



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|-----------|
| ----- | | | | | |
| 00002 POCAI JORGE EDUARDO | | | | | |
| ----- | | | | | |
| 00363-2004 | 11359 | 004577-xx-03 | 2,392.00 | 0.00 | 2,392.00 |
| 00592-2003 | 20094 | 001936-xx-02 | 3,030.70 | 0.00 | 3,030.70 |
| | | | ----- | ----- | ----- |
| | | | 5,422.70 | 0.00 | 5,422.70 |
| ----- | | | | | |
| 00007 ZARATE OSCAR RAUL | | | | | |
| ----- | | | | | |
| 02223-2011 | 00758 | 021326-ME-05 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 00010 Aimetta Jorge Gustavo | | | | | |
| ----- | | | | | |
| 00003-2001 | 00460 | 000001-xx-00 | 1,038.54 | 0.00 | 1,038.54 |
| 02057-2007 | 20378 | 014362-me-06 | 1,832.65 | 0.00 | 1,832.65 |
| | | | ----- | ----- | ----- |
| | | | 2,871.19 | 0.00 | 2,871.19 |
| ----- | | | | | |
| 00015 GUILLIN MARCELA VERONICA | | | | | |
| ----- | | | | | |
| 00049-2005 | 13564 | 012173-xx-04 | 41,600.00 | 0.00 | 41,600.00 |
| | | | ----- | ----- | ----- |
| | | | 41,600.00 | 0.00 | 41,600.00 |
| ----- | | | | | |
| 00019 Gonzalez Oscar Alberto | | | | | |
| ----- | | | | | |
| 02276-2008 | 20820 | 008160-SG-07 | 3,000.00 | 3,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,000.00 | 3,000.00 | 0.00 |
| ----- | | | | | |



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|---------------------------------------|-------|--------------|------------|-----------|------------|
| 00021 PAZOS RAMIRO JOSE | | | | | |
| 01474-2007 | 21467 | 010401-me-06 | 1,540.00 | 0.00 | 1,540.00 |
| | | | 1,540.00 | 0.00 | 1,540.00 |
| 00026 CALDERON MARIA JOSE (ESTUDIO 3) | | | | | |
| 00992-2008 | 24652 | 010758-sg-07 | 1,200.00 | 0.00 | 1,200.00 |
| 02397-2008 | 20701 | 003585-SG-07 | 1,000.00 | 0.00 | 1,000.00 |
| | | | 2,200.00 | 0.00 | 2,200.00 |
| 00027 CZELADA HECTOR MIGUEL | | | | | |
| 00901-2001 | 13120 | 000248-xx-01 | 25,849.91 | 0.00 | 25,849.91 |
| 00055-2004 | 01478 | 000001-xx-03 | 2,021.99 | 0.00 | 2,021.99 |
| 02201-2007 | 35462 | 017911-MO-05 | 57,773.05 | 0.00 | 57,773.05 |
| 02851-2008 | 28082 | 019246-xx-07 | 240,448.71 | 0.00 | 240,448.71 |
| | | | 326,093.66 | 0.00 | 326,093.66 |
| 00031 CARRIZO FRANCISCO MIGUEL | | | | | |
| 02492-2008 | 07491 | 003930-mo-07 | 833.39 | 0.00 | 833.39 |
| 02493-2008 | 08054 | 003933-MO-07 | 13,552.00 | 0.00 | 13,552.00 |
| 02870-2008 | 22317 | 004691-MO-07 | 8,352.00 | 0.00 | 8,352.00 |
| | | | 22,737.39 | 0.00 | 22,737.39 |
| 00045 Navarro,Hernan Javier | | | | | |
| 02731-2008 | 33473 | 020640-me-06 | 800.00 | 600.00 | 200.00 |



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|-------------------------------|-------|--------------|-----------|-----------|-----------|
| 01677-2012 | 00197 | 001282-ed-10 | 1,050.00 | 0.00 | 1,050.00 |
| | | | ----- | ----- | ----- |
| | | | 1,850.00 | 600.00 | 1,250.00 |
| ----- | | | | | |
| 00057 ALCOBA GUILLERMO CARLOS | | | | | |
| ----- | | | | | |
| 03682-2006 | 29753 | 014849-ms-05 | 14,001.00 | 0.00 | 14,001.00 |
| | | | ----- | ----- | ----- |
| | | | 14,001.00 | 0.00 | 14,001.00 |
| ----- | | | | | |
| 00061 CERIANI HORACIO DANIEL | | | | | |
| ----- | | | | | |
| 00964-2008 | 17126 | 013849-ME-07 | 796.00 | 0.00 | 796.00 |
| 02471-2012 | 00398 | 018122-ec-08 | 1,100.00 | 0.00 | 1,100.00 |
| | | | ----- | ----- | ----- |
| | | | 1,896.00 | 0.00 | 1,896.00 |
| ----- | | | | | |
| 00076 CARZO MONICA PAULA | | | | | |
| ----- | | | | | |
| 02667-2008 | 22132 | 021486-MD-06 | 1,600.00 | 0.00 | 1,600.00 |
| 01695-2012 | 08704 | 006952-ED-08 | 2,000.00 | 0.00 | 2,000.00 |
| | | | ----- | ----- | ----- |
| | | | 3,600.00 | 0.00 | 3,600.00 |
| ----- | | | | | |
| 00080 FIOCCHI FABIAN MARCELO | | | | | |
| ----- | | | | | |
| 00101-2007 | 38851 | 015915-SG-06 | 4,800.00 | 0.00 | 4,800.00 |
| 00208-2012 | 37554 | 004096-sg-11 | 32,307.60 | 32,307.60 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 37,107.60 | 32,307.60 | 4,800.00 |
| ----- | | | | | |
| 00085 CYNTHIA ALEJANDRA CORDI | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|------------|-----------|------------|
| 03750-2006 | 00153 | 005062-xx-05 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 00086 LAMBERTI ALBERTO RAFAEL | | | | | |
| ----- | | | | | |
| 01126-2002 | 15048 | 011386-xx-01 | 1,189.19 | 0.00 | 1,189.19 |
| 02162-2008 | 30960 | 003272-em-07 | 1,258.48 | 0.00 | 1,258.48 |
| 02221-2011 | 00756 | 021326-me-05 | 3,700.91 | 0.00 | 3,700.91 |
| | | | ----- | ----- | ----- |
| | | | 6,148.58 | 0.00 | 6,148.58 |
| ----- | | | | | |
| 00092 SALERNO GUILLERMO ALEJANDRO | | | | | |
| ----- | | | | | |
| 02911-2006 | 24891 | 007201-XX-05 | 986.60 | 0.00 | 986.60 |
| | | | ----- | ----- | ----- |
| | | | 986.60 | 0.00 | 986.60 |
| ----- | | | | | |
| 00096 BRUNO Roberto Alfredo | | | | | |
| ----- | | | | | |
| 00141-2004 | 10579 | 010121-xx-03 | 277.15 | 0.00 | 277.15 |
| | | | ----- | ----- | ----- |
| | | | 277.15 | 0.00 | 277.15 |
| ----- | | | | | |
| 00099 CELENTANO ANTONIO JAVIER | | | | | |
| ----- | | | | | |
| 00691-2003 | 20506 | 001035-xx-02 | 2,205.84 | 0.00 | 2,205.84 |
| 00361-2003 | 20618 | 011017-xx-02 | 254,651.55 | 0.00 | 254,651.55 |
| 00835-2001 | 12979 | 002865-xx-00 | 1,052.00 | 0.00 | 1,052.00 |
| 00137-2004 | 03777 | 007153-xx-03 | 2,764.50 | 0.00 | 2,764.50 |
| 00138-2004 | 03814 | 000468-xx-03 | 7,000.00 | 0.00 | 7,000.00 |
| 00143-2004 | 04107 | 002026-xx-03 | 12,306.75 | 0.00 | 12,306.75 |
| 00324-2004 | 10818 | 009288-xx-03 | 684.92 | 0.00 | 684.92 |



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|--------------------------|-------|--------------|------------|-----------|------------|
| 00393-2003 | 20509 | 007779-xx-02 | 12,375.22 | 0.00 | 12,375.22 |
| 00606-2003 | 20111 | 011062-xx-02 | 300,000.00 | 0.00 | 300,000.00 |
| 00124-2004 | 03196 | 000412-xx-03 | 1,500.00 | 0.00 | 1,500.00 |
| 00135-2004 | 03685 | 000468-xx-03 | 7,000.00 | 0.00 | 7,000.00 |
| 03312-2006 | 27198 | 010184-XX-03 | 6,386.75 | 0.00 | 6,386.75 |
| 01247-2007 | 29303 | 018742-me-06 | 17,077.20 | 0.00 | 17,077.20 |
| 01248-2007 | 28619 | 015753-me-06 | 116,699.60 | 0.00 | 116,699.60 |
| | | | ----- | ----- | ----- |
| | | | 741,704.33 | 0.00 | 741,704.33 |
| ----- | | | | | |
| 00101 ROJAS HECTOR HUGO | | | | | |
| ----- | | | | | |
| 02773-2008 | 07181 | 002602-MO-07 | 316.40 | 237.30 | 79.10 |
| 02774-2008 | 07179 | 002572-MO-07 | 338.00 | 253.50 | 84.50 |
| | | | ----- | ----- | ----- |
| | | | 654.40 | 490.80 | 163.60 |
| ----- | | | | | |
| 00105 PARRA MARTIN ARIEL | | | | | |
| ----- | | | | | |
| 01629-2006 | 13325 | 017033-me-05 | 344.90 | 0.00 | 344.90 |
| 01669-2006 | 13825 | 019475-ME-05 | 3,003.10 | 0.00 | 3,003.10 |
| 01698-2006 | 14391 | 010680-XX-04 | 1,166.71 | 0.00 | 1,166.71 |
| 02490-2006 | 23877 | 021820-ME-05 | 49.98 | 0.00 | 49.98 |
| 02493-2006 | 24075 | 020992-me-05 | 24,241.02 | 0.00 | 24,241.02 |
| 02653-2006 | 24474 | 021386-me-05 | 108.42 | 0.00 | 108.42 |
| 02803-2006 | 24592 | 021377-me-05 | 1,575.56 | 0.00 | 1,575.56 |
| 03639-2006 | 28922 | 021047-me-05 | 4,930.79 | 0.00 | 4,930.79 |
| 03742-2006 | 29089 | 021315-me-05 | 3,277.30 | 0.00 | 3,277.30 |
| 02215-2011 | 00750 | 021326-me-05 | 681.57 | 0.00 | 681.57 |
| | | | ----- | ----- | ----- |
| | | | 39,379.35 | 0.00 | 39,379.35 |
| ----- | | | | | |
| 00111 gomez luis alberto | | | | | |



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|---------------------------------|-------|--------------|-----------|-----------|-----------|
| 00163-2003 | 03877 | 000077-xx-02 | 80.50 | 0.00 | 80.50 |
| | | | 80.50 | 0.00 | 80.50 |
| ----- | | | | | |
| 00113 SUCESION MARIO PEREZ | | | | | |
| 00409-2003 | 20219 | 008353-xx-02 | 3,460.43 | 0.00 | 3,460.43 |
| 03819-2006 | 29984 | 007106-XX-05 | 7,480.00 | 0.00 | 7,480.00 |
| | | | 10,940.43 | 0.00 | 10,940.43 |
| ----- | | | | | |
| 00135 AGUIRRE OSCAR ARTURO | | | | | |
| 00406-2001 | 13149 | 000376-xx-01 | 1,063.05 | 0.00 | 1,063.05 |
| 02484-2008 | 10275 | 003118-MO-07 | 10,405.20 | 0.00 | 10,405.20 |
| | | | 11,468.25 | 0.00 | 11,468.25 |
| ----- | | | | | |
| 00136 Pellegrino Dante Mario | | | | | |
| 02171-2008 | 16791 | 016056-em-06 | 50.00 | 0.00 | 50.00 |
| | | | 50.00 | 0.00 | 50.00 |
| ----- | | | | | |
| 00143 MAINERO FERNANDO | | | | | |
| 02218-2011 | 00753 | 021326-me-05 | 130.54 | 0.00 | 130.54 |
| | | | 130.54 | 0.00 | 130.54 |
| ----- | | | | | |
| 00152 SENILLIANI FRANCO AGUSTIN | | | | | |
| ----- | | | | | |



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|-------------------------------|-------|--------------|-----------|-----------|-----------|
| 03749-2006 | 29096 | 021315-me-05 | 369.90 | 0.00 | 369.90 |
| | | | ----- | ----- | ----- |
| | | | 369.90 | 0.00 | 369.90 |
| ----- | | | | | |
| 00154 VARGAS ENRIQUE ROBINSON | | | | | |
| ----- | | | | | |
| 00286-2004 | 10608 | 012126-xx-03 | 155.47 | 0.00 | 155.47 |
| 01563-2008 | 18542 | 014011-ME-07 | 3,000.00 | 0.00 | 3,000.00 |
| | | | ----- | ----- | ----- |
| | | | 3,155.47 | 0.00 | 3,155.47 |
| ----- | | | | | |
| 00155 GODOY FABIAN ANTONIO | | | | | |
| ----- | | | | | |
| 01231-2008 | 13598 | 000815-em-06 | 1,000.00 | 0.00 | 1,000.00 |
| | | | ----- | ----- | ----- |
| | | | 1,000.00 | 0.00 | 1,000.00 |
| ----- | | | | | |
| 00174 COSTA JOSE LUIS ALBERTO | | | | | |
| ----- | | | | | |
| 00965-2002 | 14846 | 011489-xx-01 | 1.02 | 0.00 | 1.02 |
| | | | ----- | ----- | ----- |
| | | | 1.02 | 0.00 | 1.02 |
| ----- | | | | | |
| 00177 CHEDRESE EDUARDO NASSIF | | | | | |
| ----- | | | | | |
| 02114-2006 | 22036 | 022495-me-05 | 21.00 | 0.00 | 21.00 |
| 03736-2006 | 29072 | 021315-ME-05 | 5,183.10 | 0.00 | 5,183.10 |
| 02733-2008 | 33463 | 020640-me-06 | 6,041.00 | 0.00 | 6,041.00 |
| 01869-2009 | 03866 | 021334-ME-07 | 27,674.00 | 0.00 | 27,674.00 |
| 02917-2008 | 34291 | 021199-ME-07 | 21,955.50 | 21,955.50 | 0.00 |
| 01252-2010 | 00745 | 002922-EC-08 | 13,658.30 | 13,658.30 | 0.00 |
| 03070-2010 | 00485 | 021408-me-07 | 6,348.60 | 6,348.60 | 0.00 |
| 02493-2012 | 02253 | 000367-em-07 | 6,527.50 | 0.00 | 6,527.50 |



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|---------------------------|-------|--------------|------------|-----------|-----------|
| | | | 87,409.00 | 41,962.40 | 45,446.60 |
| ----- | | | | | |
| 00179 GROSSO JORGE LUIS | | | | | |
| ----- | | | | | |
| 00212-2012 | 43782 | 017635-md-11 | 1,120.00 | 1,120.00 | 0.00 |
| 00214-2012 | 42733 | 006067-mo-11 | 8,700.00 | 8,700.00 | 0.00 |
| | | | 9,820.00 | 9,820.00 | 0.00 |
| ----- | | | | | |
| 00193 JUAREZ MARTA ROSA | | | | | |
| ----- | | | | | |
| 02759-2008 | 10011 | 013042-mh-06 | 30,000.00 | 0.00 | 30,000.00 |
| | | | 30,000.00 | 0.00 | 30,000.00 |
| ----- | | | | | |
| 00200 GUETE HECTOR DANIEL | | | | | |
| ----- | | | | | |
| 00032-2003 | 03232 | 001571-xx-02 | 1,093.40 | 0.00 | 1,093.40 |
| 03739-2006 | 29086 | 021315-me-05 | 2,063.00 | 0.00 | 2,063.00 |
| 01137-2007 | 31218 | 005549-me-06 | 2,198.00 | 0.00 | 2,198.00 |
| 01504-2007 | 37895 | 009926-em-06 | 1,300.00 | 0.00 | 1,300.00 |
| 01797-2007 | 39837 | 010820-md-06 | 1,120.00 | 0.00 | 1,120.00 |
| 01897-2007 | 37401 | 014967-em-06 | 2,467.00 | 0.00 | 2,467.00 |
| 02034-2007 | 37104 | 016717-ME-06 | 5,891.00 | 0.00 | 5,891.00 |
| 02424-2007 | 38845 | 019461-ME-06 | 1,230.00 | 0.00 | 1,230.00 |
| 00294-2012 | 33867 | 007154-md-11 | 10,460.00 | 10,460.00 | 0.00 |
| 00854-2012 | 40474 | 010890-gm-11 | 21,640.00 | 21,640.00 | 0.00 |
| 01592-2012 | 38318 | 005624-gm-11 | 56,360.00 | 56,360.00 | 0.00 |
| | | | 105,822.40 | 88,460.00 | 17,362.40 |
| ----- | | | | | |
| 00202 GONZALEZ RAMON | | | | | |



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|----------------------------------|-------|--------------|------------|------------|-----------|
| 03334-2006 | 27325 | 006537-XX-05 | 42.00 | 0.00 | 42.00 |
| | | | 42.00 | 0.00 | 42.00 |
| ----- | | | | | |
| 00205 MATTEO ANGEL CARLOS | | | | | |
| 02367-2011 | 00721 | 010410-xx-08 | 85.97 | 0.00 | 85.97 |
| | | | 85.97 | 0.00 | 85.97 |
| ----- | | | | | |
| 00215 PADILLA, Claudia Griselda | | | | | |
| 02863-2008 | 09973 | 002999-MO-07 | 23,525.28 | 0.00 | 23,525.28 |
| | | | 23,525.28 | 0.00 | 23,525.28 |
| ----- | | | | | |
| 00220 PEREZ HUGO ALBERTO | | | | | |
| 01129-2008 | 33727 | 014613-MD-07 | 216.39 | 0.00 | 216.39 |
| 01263-2008 | 13649 | 002240-mo-07 | 1,485.00 | 0.00 | 1,485.00 |
| 00010-2010 | 00722 | 000258-sg-08 | 521.37 | 0.00 | 521.37 |
| 01222-2010 | 00609 | 003811-gm-08 | 712.68 | 0.00 | 712.68 |
| 02180-2011 | 02651 | 013829-mo-09 | 290.41 | 0.00 | 290.41 |
| 02181-2011 | 02644 | 013831-mo-09 | 1,014.32 | 0.00 | 1,014.32 |
| 02182-2011 | 46314 | 015426-mo-10 | 1,185.25 | 0.00 | 1,185.25 |
| 02206-2011 | 00596 | 016379-md-07 | 561.98 | 0.00 | 561.98 |
| 01702-2012 | 39023 | 008567-gm-11 | 95,593.00 | 95,593.00 | 0.00 |
| 01707-2012 | 43910 | 010699-gm-11 | 10,620.60 | 10,620.60 | 0.00 |
| | | | 112,201.00 | 106,213.60 | 5,987.40 |
| ----- | | | | | |
| 00223 CACERES GABRIELA VICTORINA | | | | | |



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|--------------------------------|-------|--------------|-----------|-----------|-----------|
| 00844-2008 | 11041 | 004685-mo-07 | 0.08 | 0.00 | 0.08 |
| | | | 0.08 | 0.00 | 0.08 |
| ----- | | | | | |
| 00224 JOFRE, ORLANDO ANGEL | | | | | |
| ----- | | | | | |
| 00102-2003 | 17309 | 007927-xx-02 | 135.00 | 0.00 | 135.00 |
| | | | 135.00 | 0.00 | 135.00 |
| ----- | | | | | |
| 00226 HERNANDEZ NESTOR RUBEN | | | | | |
| ----- | | | | | |
| 02234-2011 | 00769 | 021326-ME-05 | 553.00 | 0.00 | 553.00 |
| | | | 553.00 | 0.00 | 553.00 |
| ----- | | | | | |
| 00228 CASTELLANO VICENTE OSCAR | | | | | |
| ----- | | | | | |
| 00083-2003 | 02471 | 008120-xx-02 | 1,064.00 | 0.00 | 1,064.00 |
| 01705-2007 | 35813 | 012238-em-06 | 3,963.00 | 0.00 | 3,963.00 |
| 02411-2008 | 07019 | 003244-me-07 | 4,797.00 | 0.00 | 4,797.00 |
| 02179-2011 | 44466 | 013549-mt-06 | 8,139.00 | 0.00 | 8,139.00 |
| | | | 17,963.00 | 0.00 | 17,963.00 |
| ----- | | | | | |
| 00231 Carlos Ramon Insfran | | | | | |
| ----- | | | | | |
| 00198-2003 | 07263 | 000436-xx-02 | 2,000.00 | 0.00 | 2,000.00 |
| 03136-2010 | 34831 | 001889-MO-07 | 47,865.00 | 0.00 | 47,865.00 |
| | | | 49,865.00 | 0.00 | 49,865.00 |
| ----- | | | | | |



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|---|-------|--------------|----------|-----------|----------|
| 00233 FERREIRO NORMA BEATRIZ (LIB.ACUARELA) | | | | | |
| 02301-2006 | 23699 | 021059-EM-05 | 393.32 | 0.00 | 393.32 |
| 03871-2006 | 30552 | 000316-XX-05 | 456.24 | 0.00 | 456.24 |
| 04179-2006 | 30730 | 008384-me-06 | 464.41 | 0.00 | 464.41 |
| 04181-2006 | 30768 | 000039-xx-05 | 1,181.58 | 0.00 | 1,181.58 |
| 02497-2008 | 11088 | 019823-em-06 | 667.35 | 0.00 | 667.35 |
| | | | 3,162.90 | 0.00 | 3,162.90 |
| 00238 LOPEZ HUGO DANIEL | | | | | |
| 01127-2002 | 15049 | 011386-xx-01 | 273.00 | 0.00 | 273.00 |
| 02053-2006 | 21403 | 022968-me-05 | 209.75 | 0.00 | 209.75 |
| 02963-2010 | 03240 | 008052-md-08 | 507.50 | 0.00 | 507.50 |
| 02231-2011 | 00766 | 021326-ME-05 | 562.66 | 0.00 | 562.66 |
| | | | 1,552.91 | 0.00 | 1,552.91 |
| 00245 CAPPELLONI NESTOR ANIBAL | | | | | |
| 02131-2008 | 33391 | 019955-MS-07 | 180.00 | 135.00 | 45.00 |
| | | | 180.00 | 135.00 | 45.00 |
| 00247 Danna Pablo Sebastian | | | | | |
| 00184-2004 | 05956 | 007001-xx-03 | 241.75 | 0.00 | 241.75 |
| 00185-2004 | 05960 | 001496-xx-03 | 1,471.20 | 0.00 | 1,471.20 |
| | | | 1,712.95 | 0.00 | 1,712.95 |
| 00249 Sartini Alba mireyra | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|------------|------------|-----------|
| 00243-2005 | 15233 | 014233-xx-04 | 3,100.00 | 0.00 | 3,100.00 |
| | | | 3,100.00 | 0.00 | 3,100.00 |
| ----- | | | | | |
| 00252 Montaña herbas Guido | | | | | |
| 02528-2008 | 10882 | 005271-MO-07 | 46,240.00 | 0.00 | 46,240.00 |
| | | | 46,240.00 | 0.00 | 46,240.00 |
| ----- | | | | | |
| 00289 Nastasi Gustavo Daniel | | | | | |
| 00197-2012 | 43117 | 007608-ms-11 | 65,640.00 | 65,640.00 | 0.00 |
| 00199-2012 | 39259 | 005907-ms-11 | 155,668.00 | 155,668.00 | 0.00 |
| | | | 221,308.00 | 221,308.00 | 0.00 |
| ----- | | | | | |
| 00291 MORENO ERNESTO CARLOS | | | | | |
| 00273-2002 | 08669 | 001600-xx-01 | 1.00 | 0.00 | 1.00 |
| 00092-2003 | 03220 | 000697-xx-02 | 1,928.00 | 0.00 | 1,928.00 |
| 00271-2002 | 08663 | 004959-xx-01 | 1.00 | 0.00 | 1.00 |
| 00272-2002 | 08665 | 004958-xx-01 | 1.00 | 0.00 | 1.00 |
| | | | 1,931.00 | 0.00 | 1,931.00 |
| ----- | | | | | |
| 00292 AMARAL JOSE BALDECIR | | | | | |
| 01940-2008 | 36010 | 013931-mo-07 | 165.26 | 165.26 | 0.00 |
| 02869-2008 | 08402 | 002955-MO-07 | 4,060.00 | 0.00 | 4,060.00 |
| 03141-2010 | 22599 | 004348-MO-07 | 5,872.00 | 0.00 | 5,872.00 |
| 03153-2010 | 49044 | 015908-EC-09 | 15,561.53 | 0.00 | 15,561.53 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|-----------|------------|
| 03175-2010 | 51262 | 011091-ec-09 | 74,146.64 | 0.00 | 74,146.64 |
| 02368-2011 | 00774 | 014429-mo-09 | 1,937.64 | 0.00 | 1,937.64 |
| | | | ----- | ----- | ----- |
| | | | 101,743.07 | 165.26 | 101,577.81 |
| ----- | | | | | |
| 00302 SOUK PEN S.R.L. | | | | | |
| ----- | | | | | |
| 02332-2009 | 26977 | 001530-md-08 | 1,063.55 | 0.00 | 1,063.55 |
| | | | ----- | ----- | ----- |
| | | | 1,063.55 | 0.00 | 1,063.55 |
| ----- | | | | | |
| 00306 FARMASUR SRL | | | | | |
| ----- | | | | | |
| 04410-2006 | 30818 | 022723-ms-05 | 1,700.24 | 1,275.18 | 425.06 |
| 03689-2007 | 43784 | 021675-ms-06 | 33,312.92 | 0.00 | 33,312.92 |
| | | | ----- | ----- | ----- |
| | | | 35,013.16 | 1,275.18 | 33,737.98 |
| ----- | | | | | |
| 00308 BAJO CERO VIAJES Y TURISMO S.R.L. | | | | | |
| ----- | | | | | |
| 00911-2008 | 09568 | 020715-ms-06 | 140.00 | 0.00 | 140.00 |
| 01851-2012 | 43791 | 017550-ec-11 | 2,399.32 | 0.00 | 2,399.32 |
| | | | ----- | ----- | ----- |
| | | | 2,539.32 | 0.00 | 2,539.32 |
| ----- | | | | | |
| 00309 RAYUELA S.R.L. | | | | | |
| ----- | | | | | |
| 01232-2008 | 13721 | 002446-ME-07 | 833.06 | 0.00 | 833.06 |
| 01313-2008 | 13371 | 020013-ME-06 | 3,549.70 | 0.00 | 3,549.70 |
| 01888-2008 | 14854 | 012368-me-07 | 307.32 | 263.42 | 43.90 |
| 01889-2008 | 14414 | 002064-SL-07 | 860.65 | 475.69 | 384.96 |
| 02214-2011 | 00749 | 021326-me-05 | 4,301.76 | 0.00 | 4,301.76 |
| 01679-2012 | 19600 | 001387-md-11 | 4,033.40 | 0.00 | 4,033.40 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| | | | 13,885.89 | 739.11 | 13,146.78 |
| ----- | | | | | |
| 00319 JORGE TERREU S.A.(representante exclusivo zon) | | | | | |
| ----- | | | | | |
| 03747-2007 | 41521 | 010888-XX-03 | 38,236.00 | 0.00 | 38,236.00 |
| 03748-2007 | 41623 | 009001-XX-03 | 16,264.82 | 0.00 | 16,264.82 |
| | | | 54,500.82 | 0.00 | 54,500.82 |
| ----- | | | | | |
| 00324 AVIC SATELITAL S.R.L. | | | | | |
| ----- | | | | | |
| 02163-2008 | 07920 | 006954-me-07 | 210.00 | 0.00 | 210.00 |
| 02972-2010 | 06540 | 008665-sg-08 | 210.00 | 0.00 | 210.00 |
| 02986-2010 | 06763 | 009813-sg-08 | 210.00 | 0.00 | 210.00 |
| 03008-2010 | 06546 | 012162-sg-08 | 210.00 | 0.00 | 210.00 |
| 03026-2010 | 19278 | 013930-sg-08 | 210.00 | 0.00 | 210.00 |
| 03039-2010 | 08093 | 015112-sg-08 | 380.00 | 0.00 | 380.00 |
| 03042-2010 | 08094 | 015690-sg-08 | 380.00 | 0.00 | 380.00 |
| 01726-2012 | 35264 | 013830-sg-11 | 380.00 | 0.00 | 380.00 |
| 01732-2012 | 43915 | 014807-sg-09 | 122.60 | 0.00 | 122.60 |
| | | | 2,312.60 | 0.00 | 2,312.60 |
| ----- | | | | | |
| 00326 NEWKER SA | | | | | |
| ----- | | | | | |
| 02265-2008 | 20931 | 015878-ME-07 | 390.00 | 0.00 | 390.00 |
| 02268-2008 | 16232 | 012946-ME-07 | 390.00 | 0.00 | 390.00 |
| 02341-2008 | 22537 | 016370-me-07 | 390.00 | 0.00 | 390.00 |
| 01747-2012 | 42725 | 018084-ms-11 | 425.00 | 425.00 | 0.00 |
| | | | 1,595.00 | 425.00 | 1,170.00 |
| ----- | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------|-------|--------------|-----------|-----------|-----------|
| 00327 SOLDASUR SRL.. | | | | | |
| 01365-2007 | 29471 | 012003-ms-06 | 22.30 | 0.00 | 22.30 |
| 03328-2007 | 41692 | 020650-mg-06 | 84.40 | 72.34 | 12.06 |
| 00937-2008 | 12939 | 017598-ME-06 | 210.00 | 0.00 | 210.00 |
| 02279-2008 | 19192 | 009664-em-06 | 2,938.80 | 0.00 | 2,938.80 |
| 01761-2009 | 37205 | 016801-md-07 | 185.15 | 0.00 | 185.15 |
| 02226-2011 | 00761 | 021326-ME-05 | 27.19 | 0.00 | 27.19 |
| 00257-2012 | 39399 | 010588-sg-11 | 978.46 | 978.46 | 0.00 |
| 00856-2012 | 38276 | 007907-gm-11 | 1,165.93 | 1,165.93 | 0.00 |
| 01603-2012 | 46616 | 007176-mo-11 | 10,893.30 | 10,893.30 | 0.00 |
| 01606-2012 | 46360 | 009091-ms-11 | 61,255.80 | 61,255.80 | 0.00 |
| | | | 77,761.33 | 74,365.83 | 3,395.50 |
| 00328 PATAGONIA MIA S.A. | | | | | |
| 02896-2008 | 12965 | 000836-EM-07 | 1,260.00 | 0.00 | 1,260.00 |
| | | | 1,260.00 | 0.00 | 1,260.00 |
| 00329 REGIDATA S.R.L. | | | | | |
| 00179-2004 | 08690 | 005603-xx-03 | 95.00 | 0.00 | 95.00 |
| 00090-2004 | 05363 | 011281-xx-03 | 1,486.00 | 0.00 | 1,486.00 |
| 00094-2004 | 03745 | 002915-xx-03 | 1,275.00 | 0.00 | 1,275.00 |
| 00001-2004 | 02988 | 011219-xx-03 | 1,110.00 | 0.00 | 1,110.00 |
| 00017-2004 | 07270 | 000948-xx-03 | 406.90 | 0.00 | 406.90 |
| 00060-2004 | 02952 | 001858-xx-03 | 1,107.00 | 0.00 | 1,107.00 |
| 01663-2012 | 42940 | 015935-gm-11 | 3,351.00 | 3,351.00 | 0.00 |
| 01725-2012 | 00542 | 013582-md-10 | 2,090.00 | 0.00 | 2,090.00 |
| 02472-2012 | 26375 | 002246-sg-11 | 13,700.00 | 0.00 | 13,700.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 24,620.90 | 3,351.00 | 21,269.90 |
| ----- | | | | | |
| 00330 SUR CONSTRUCTORA S.R.L. | | | | | |
| ----- | | | | | |
| 03007-2007 | 41090 | 000815-MO-07 | 50,000.00 | 0.00 | 50,000.00 |
| 02515-2012 | 00609 | 000308-mo-10 | 5,752.58 | 0.00 | 5,752.58 |
| | | | ----- | ----- | ----- |
| | | | 55,752.58 | 0.00 | 55,752.58 |
| ----- | | | | | |
| 00333 TORELLO HNOS.S.A | | | | | |
| ----- | | | | | |
| 01059-2012 | 31443 | 005782-gm-11 | 81,146.80 | 81,146.80 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 81,146.80 | 81,146.80 | 0.00 |
| ----- | | | | | |
| 00334 PROVINCIA SEGUROS S.A. | | | | | |
| ----- | | | | | |
| 00460-2003 | 19903 | 007006-xx-02 | 22,098.06 | 0.00 | 22,098.06 |
| 00667-2003 | 19946 | 002819-xx-02 | 23,395.68 | 0.00 | 23,395.68 |
| 00392-2003 | 15606 | 006994-xx-02 | 477.11 | 0.00 | 477.11 |
| 00394-2003 | 15607 | 006994-xx-02 | 467.59 | 0.00 | 467.59 |
| 00395-2003 | 15613 | 006994-xx-02 | 673.46 | 0.00 | 673.46 |
| 00422-2003 | 18589 | 006776-xx-02 | 36,149.00 | 0.00 | 36,149.00 |
| 00453-2003 | 19893 | 007006-xx-02 | 2,045.79 | 0.00 | 2,045.79 |
| 00455-2003 | 19897 | 007006-xx-02 | 2,332.92 | 0.00 | 2,332.92 |
| 00458-2003 | 19901 | 007006-xx-02 | 2,871.28 | 0.00 | 2,871.28 |
| 00385-2003 | 15615 | 006994-xx-02 | 566.80 | 0.00 | 566.80 |
| 00386-2003 | 15614 | 006994-xx-02 | 1,014.50 | 0.00 | 1,014.50 |
| 00387-2003 | 15616 | 006994-xx-02 | 2,750.43 | 0.00 | 2,750.43 |
| 00388-2003 | 15617 | 006994-xx-02 | 396.86 | 0.00 | 396.86 |
| 00389-2003 | 15618 | 006994-xx-02 | 533.23 | 0.00 | 533.23 |
| 00390-2003 | 15619 | 006994-xx-02 | 633.18 | 0.00 | 633.18 |
| 00391-2003 | 15620 | 006994-xx-02 | 44,935.77 | 0.00 | 44,935.77 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------|-------|--------------|------------|-----------|------------|
| 00378-2003 | 15604 | 006994-xx-02 | 1,240.18 | 0.00 | 1,240.18 |
| 00379-2003 | 15605 | 006994-xx-02 | 251.95 | 0.00 | 251.95 |
| 00380-2003 | 15608 | 006994-xx-02 | 543.01 | 0.00 | 543.01 |
| 00381-2003 | 15609 | 006994-xx-02 | 765.24 | 0.00 | 765.24 |
| 00382-2003 | 15610 | 006994-xx-02 | 5,209.98 | 0.00 | 5,209.98 |
| 00383-2003 | 15611 | 006994-xx-02 | 426.80 | 0.00 | 426.80 |
| 00384-2003 | 15612 | 006994-xx-02 | 720.91 | 0.00 | 720.91 |
| 00171-2003 | 10347 | 002057-xx-02 | 19,185.93 | 0.00 | 19,185.93 |
| 00298-2003 | 11069 | 005051-xx-02 | 10,119.10 | 0.00 | 10,119.10 |
| 00303-2003 | 11070 | 005051-xx-02 | 110.90 | 0.00 | 110.90 |
| 03782-2006 | 91190 | 006161-xx-05 | 298,471.79 | 0.00 | 298,471.79 |
| 00951-2008 | 31495 | 011396-MG-07 | 1,406.08 | 0.00 | 1,406.08 |
| 02838-2008 | 07652 | 001631-ME-07 | 3,373.31 | 0.00 | 3,373.31 |
| 02907-2008 | 27915 | 017286-MD-07 | 23,210.58 | 0.00 | 23,210.58 |
| 02845-2010 | 00706 | 004618-em-07 | 2,578.49 | 0.00 | 2,578.49 |
| 03025-2010 | 00805 | 013851-ms-07 | 8,976.49 | 0.00 | 8,976.49 |
| | | | ----- | ----- | ----- |
| | | | 517,932.40 | 0.00 | 517,932.40 |
| ----- | | | | | |
| 00338 FAGON SRL | | | | | |
| ----- | | | | | |
| 00146-2004 | 06944 | 005016-xx-03 | 1,000.00 | 0.00 | 1,000.00 |
| 01660-2012 | 01158 | 017280-sg-07 | 4,800.00 | 4,800.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,800.00 | 4,800.00 | 1,000.00 |
| ----- | | | | | |
| 00339 NEXO S.R.L. | | | | | |
| ----- | | | | | |
| 00016-2005 | 15710 | 011355-xx-04 | 185.00 | 0.00 | 185.00 |
| 00023-2005 | 15711 | 011355-xx-04 | 411.00 | 0.00 | 411.00 |
| 00070-2004 | 09833 | 000719-xx-03 | 630.00 | 0.00 | 630.00 |
| 00356-2004 | 11289 | 012609-xx-03 | 230.00 | 0.00 | 230.00 |
| 00368-2004 | 11463 | 012610-xx-03 | 230.00 | 0.00 | 230.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 01116-2002 | 13968 | 010570-xx-01 | 235.24 | 0.00 | 235.24 |
| 02903-2010 | 00757 | 005428-ec-08 | 509.88 | 0.00 | 509.88 |
| 02969-2010 | 00758 | 008529-ec-08 | 978.11 | 0.00 | 978.11 |
| 02144-2011 | 00654 | 003393-gm-08 | 136.29 | 0.00 | 136.29 |
| 02166-2011 | 00729 | 011203-ec-08 | 158.83 | 0.00 | 158.83 |
| 02219-2011 | 00754 | 021326-me-05 | 300.00 | 0.00 | 300.00 |
| 00258-2012 | 38972 | 016162-ms-11 | 2,491.94 | 2,491.94 | 0.00 |
| 00298-2012 | 38973 | 013028-gm-11 | 9,078.00 | 9,078.00 | 0.00 |
| 01705-2012 | 38602 | 010478-ms-10 | 59.58 | 59.58 | 0.00 |
| 01718-2012 | 32157 | 012157-s1-11 | 3,380.00 | 3,380.00 | 0.00 |
| 01742-2012 | 43886 | 016520-ms-11 | 3,189.01 | 3,189.01 | 0.00 |
| 01744-2012 | 46361 | 016537-ms-11 | 894.08 | 894.08 | 0.00 |
| 01746-2012 | 42727 | 018075-ec-11 | 1,850.00 | 0.00 | 1,850.00 |
| 02499-2012 | 26873 | 007746-ms-11 | 0.01 | 0.01 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 24,946.97 | 19,092.62 | 5,854.35 |
| ----- | | | | | |
| 00341 ABBOTT LABORATORIES ARGENTINA S.A. | | | | | |
| ----- | | | | | |
| 00538-2003 | 20491 | 005673-xx-02 | 28,710.00 | 0.00 | 28,710.00 |
| | | | ----- | ----- | ----- |
| | | | 28,710.00 | 0.00 | 28,710.00 |
| ----- | | | | | |
| 00342 INGECON S.R.L. | | | | | |
| ----- | | | | | |
| 00008-2004 | 10555 | 009999-xx-03 | 1,881.70 | 0.00 | 1,881.70 |
| 00018-2004 | 05643 | 004860-xx-03 | 49.15 | 0.00 | 49.15 |
| 00075-2004 | 05223 | 003773-xx-03 | 1.86 | 0.00 | 1.86 |
| 00076-2004 | 05224 | 004862-xx-03 | 3.76 | 0.00 | 3.76 |
| | | | ----- | ----- | ----- |
| | | | 1,936.47 | 0.00 | 1,936.47 |
| ----- | | | | | |
| 00354 MALDONADO HNOS. S.R.L. | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 01255-2008 | 29841 | 005136-MG-07 | 11,200.00 | 0.00 | 11,200.00 |
| | | | 11,200.00 | 0.00 | 11,200.00 |
| ----- | | | | | |
| 00355 FARMACIA ONIKEN S.C.S. | | | | | |
| 01216-2008 | 13682 | 000670-MD-07 | 1,159.70 | 0.00 | 1,159.70 |
| | | | 1,159.70 | 0.00 | 1,159.70 |
| ----- | | | | | |
| 00357 AUTOMOTORES TIERRA DEL FUEGO S.A.C. | | | | | |
| 00276-2003 | 06962 | 000006-xx-02 | 2,200.00 | 0.00 | 2,200.00 |
| 03432-2007 | 41765 | 016461-mg-06 | 1,940.00 | 0.00 | 1,940.00 |
| | | | 4,140.00 | 0.00 | 4,140.00 |
| ----- | | | | | |
| 00359 CASA FUEGIA S.R.L. | | | | | |
| 03335-2006 | 27187 | 010822-XX-05 | 55.80 | 0.00 | 55.80 |
| 01672-2012 | 19603 | 000828-gm-11 | 611.40 | 0.00 | 611.40 |
| | | | 667.20 | 0.00 | 667.20 |
| ----- | | | | | |
| 00360 TREVMAN SRL | | | | | |
| 01689-2012 | 43909 | 004529-sg-11 | 6,400.00 | 6,400.00 | 0.00 |
| | | | 6,400.00 | 6,400.00 | 0.00 |
| ----- | | | | | |
| 00362 GIRO CONSTRUCCIONES S.A. | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|----------|
| 00031-2004 | 10942 | 008636-xx-03 | 222.09 | 0.00 | 222.09 |
| 00025-2004 | 09089 | 004096-xx-03 | 23.39 | 0.00 | 23.39 |
| 00026-2004 | 10123 | 007294-xx-03 | 34.27 | 0.00 | 34.27 |
| 00027-2004 | 10124 | 007294-xx-03 | 133.45 | 0.00 | 133.45 |
| 00028-2004 | 10933 | 005661-xx-03 | 26.12 | 0.00 | 26.12 |
| 00029-2004 | 10935 | 005661-xx-03 | 136.51 | 0.00 | 136.51 |
| 00030-2004 | 10940 | 008636-xx-03 | 354.69 | 0.00 | 354.69 |
| 00022-2004 | 08832 | 003155-xx-03 | 24.74 | 0.00 | 24.74 |
| 00023-2004 | 08834 | 003155-xx-03 | 124.01 | 0.00 | 124.01 |
| 00024-2004 | 09087 | 004096-xx-03 | 28.40 | 0.00 | 28.40 |
| | | | ----- | ----- | ----- |
| | | | 1,107.67 | 0.00 | 1,107.67 |
| ----- | | | | | |
| 00368 INGENIERIA AUSTRAL SRL | | | | | |
| ----- | | | | | |
| 02098-2007 | 31102 | 017532-mo-06 | 469.92 | 0.00 | 469.92 |
| 02778-2007 | 40554 | 020775-MO-06 | 2,254.65 | 0.00 | 2,254.65 |
| | | | ----- | ----- | ----- |
| | | | 2,724.57 | 0.00 | 2,724.57 |
| ----- | | | | | |
| 00374 BAFESA SOCIEDAD ANONIMA | | | | | |
| ----- | | | | | |
| 02209-2008 | 15991 | 017793-md-06 | 268.00 | 0.00 | 268.00 |
| 02339-2008 | 19198 | 019271-em-06 | 325.00 | 0.00 | 325.00 |
| 02410-2008 | 16557 | 004550-ME-07 | 850.00 | 0.00 | 850.00 |
| 00292-2012 | 34608 | 015389-sg-11 | 4,500.00 | 4,500.00 | 0.00 |
| 00293-2012 | 33866 | 007154-md-11 | 5,260.00 | 5,260.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 11,203.00 | 9,760.00 | 1,443.00 |
| ----- | | | | | |
| 00375 GAMA PRODUCCIONES S.R.L. | | | | | |
| ----- | | | | | |
| 00114-2004 | 07084 | 003811-xx-03 | 3,000.00 | 0.00 | 3,000.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|-----------|-----------|-----------|
| 00467-2003 | 20115 | 007308-xx-02 | 12,000.00 | 0.00 | 12,000.00 |
| 00605-2003 | 20214 | 004116-xx-02 | 4,800.00 | 0.00 | 4,800.00 |
| 00039-2004 | 07042 | 010949-xx-03 | 600.00 | 0.00 | 600.00 |
| 00207-2012 | 37961 | 004065-sg-11 | 13,200.00 | 13,200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 33,600.00 | 13,200.00 | 20,400.00 |
| ----- | | | | | |
| 00376 TORRES VIDAL CONSTRUCTORA S.R.L | | | | | |
| ----- | | | | | |
| 02227-2011 | 00762 | 021326-ME-05 | 3,380.00 | 0.00 | 3,380.00 |
| | | | ----- | ----- | ----- |
| | | | 3,380.00 | 0.00 | 3,380.00 |
| ----- | | | | | |
| 00379 PATAGONIA SEGURIDAD S.R.L. | | | | | |
| ----- | | | | | |
| 00408-2003 | 20195 | 009863-xx-02 | 14,080.00 | 0.00 | 14,080.00 |
| 03254-2006 | 98025 | 000292-xx-05 | 3,150.00 | 0.00 | 3,150.00 |
| | | | ----- | ----- | ----- |
| | | | 17,230.00 | 0.00 | 17,230.00 |
| ----- | | | | | |
| 00381 CAJA DE SEGUROS S.A. | | | | | |
| ----- | | | | | |
| 00192-2003 | 06616 | 010333-xx-02 | 14,482.80 | 0.00 | 14,482.80 |
| | | | ----- | ----- | ----- |
| | | | 14,482.80 | 0.00 | 14,482.80 |
| ----- | | | | | |
| 00388 MASTERS INFORMATICA SRL | | | | | |
| ----- | | | | | |
| 02764-2008 | 22159 | 015385-EM-06 | 349.00 | 0.00 | 349.00 |
| 00213-2012 | 43783 | 017635-md-11 | 14,039.00 | 14,039.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 14,388.00 | 14,039.00 | 349.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|-----------|------------|
| 00391 CEMEP (clinica de esp.medicas privadas) | | | | | |
| 00134-2003 | 03893 | 006858-xx-02 | 8,374.00 | 0.00 | 8,374.00 |
| 00227-2003 | 07371 | 004543-xx-02 | 1,350.00 | 0.00 | 1,350.00 |
| 00275-2003 | 10981 | 004839-xx-02 | 2,120.00 | 0.00 | 2,120.00 |
| | | | 11,844.00 | 0.00 | 11,844.00 |
| 00393 GUALDESI HNOS SRL. | | | | | |
| 00029-2001 | 01811 | 000877-xx-99 | 598.19 | 0.00 | 598.19 |
| 02786-2006 | 24480 | 002850-xx-04 | 3,548.20 | 0.00 | 3,548.20 |
| 03638-2006 | 28915 | 021047-me-05 | 7,434.70 | 0.00 | 7,434.70 |
| 03648-2006 | 29132 | 006139-XX-04 | 12,578.96 | 0.00 | 12,578.96 |
| 03653-2006 | 29115 | 008750-xx-05 | 5,886.35 | 0.00 | 5,886.35 |
| 01308-2007 | 33480 | 015550-me-06 | 345,561.20 | 0.00 | 345,561.20 |
| 03210-2007 | 36782 | 017346-EM-06 | 1,864.30 | 0.00 | 1,864.30 |
| 00894-2008 | 34237 | 019380-md-07 | 2,855.70 | 0.00 | 2,855.70 |
| 00934-2008 | 05444 | 016281-EM-06 | 1,636.74 | 0.00 | 1,636.74 |
| 01584-2008 | 04820 | 018929-em-06 | 3,859.68 | 0.00 | 3,859.68 |
| 01712-2009 | 18041 | 008064-ec-08 | 4,350.01 | 0.00 | 4,350.01 |
| 02331-2009 | 26974 | 001530-md-08 | 4,818.12 | 0.00 | 4,818.12 |
| 01736-2012 | 34334 | 015235-md-11 | 31,272.26 | 31,272.26 | 0.00 |
| | | | 426,264.41 | 31,272.26 | 394,992.15 |
| 00395 Tres Colores S.A. | | | | | |
| 02233-2011 | 00768 | 021326-ME-05 | 882.51 | 0.00 | 882.51 |
| | | | 882.51 | 0.00 | 882.51 |
| 00397 RUMBO SUR SRL | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| 00080-2004 | 05164 | 002613-xx-03 | 1,600.00 | 0.00 | 1,600.00 |
| 00116-2004 | 03084 | 003557-xx-03 | 400.00 | 0.00 | 400.00 |
| 00136-2004 | 07332 | 005113-xx-03 | 4,200.00 | 0.00 | 4,200.00 |
| | | | 6,200.00 | 0.00 | 6,200.00 |
| ----- | | | | | |
| 00399 USHUAIA SERVICIOS S.R.L. | | | | | |
| ----- | | | | | |
| 02721-2008 | 22756 | 013240-xx-04 | 378.94 | 0.00 | 378.94 |
| 02722-2008 | 22630 | 009173-xx-05 | 203.56 | 0.00 | 203.56 |
| 01696-2012 | 35422 | 007521-gm-11 | 4,208.56 | 4,208.56 | 0.00 |
| | | | 4,791.06 | 4,208.56 | 582.50 |
| ----- | | | | | |
| 00402 Los Seis Leones S.R.L. | | | | | |
| ----- | | | | | |
| 02220-2011 | 00755 | 021326-me-05 | 432.00 | 0.00 | 432.00 |
| 01713-2012 | 00518 | 011898-md-10 | 5,657.00 | 0.00 | 5,657.00 |
| | | | 6,089.00 | 0.00 | 6,089.00 |
| ----- | | | | | |
| 00404 SAN MARTIN SRL | | | | | |
| ----- | | | | | |
| 01600-2009 | 06176 | 003243-gm-08 | 249.93 | 0.00 | 249.93 |
| 02143-2011 | 04905 | 002173-gm-10 | 1,682.53 | 0.00 | 1,682.53 |
| 02146-2011 | 06016 | 004022-gm-10 | 868.68 | 0.00 | 868.68 |
| 02149-2011 | 11438 | 005801-gm-10 | 3,902.20 | 0.00 | 3,902.20 |
| | | | 6,703.34 | 0.00 | 6,703.34 |
| ----- | | | | | |
| 00406 KEFREN CONSTRUCCIONES S.R.L. | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 01216-2006 | 01692 | 006981-xx-05 | 68,000.00 | 0.00 | 68,000.00 |
| 02522-2012 | 13496 | 002933-MO-11 | 5,970.59 | 5,970.59 | 0.00 |
| 02523-2012 | 06036 | 001433-MO-11 | 2,309.00 | 2,309.00 | 0.00 |
| 02524-2012 | 09594 | 002925-MO-11 | 1,365.29 | 1,365.29 | 0.00 |
| 02525-2012 | 25952 | 004245-mo-11 | 3,600.48 | 3,600.48 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 81,245.36 | 13,245.36 | 68,000.00 |
| ----- | | | | | |
| 00408 M&V PRODUCCIONES (Ventura Orlando .S.H) | | | | | |
| ----- | | | | | |
| 00102-2007 | 38898 | 017472-SG-06 | 1,152.00 | 0.00 | 1,152.00 |
| 01565-2007 | 38899 | 017469-SG-06 | 1,152.00 | 0.00 | 1,152.00 |
| | | | ----- | ----- | ----- |
| | | | 2,304.00 | 0.00 | 2,304.00 |
| ----- | | | | | |
| 00410 MASCOTRA JUAN ANTONIO | | | | | |
| ----- | | | | | |
| 00019-2007 | 37623 | 007631-XX-05 | 14,953.00 | 0.00 | 14,953.00 |
| 01295-2007 | 30770 | 016710-mo-06 | 4,268.53 | 0.00 | 4,268.53 |
| 01875-2008 | 18735 | 014619-ME-07 | 520.00 | 312.00 | 208.00 |
| 01876-2008 | 22220 | 016311-ME-07 | 9,166.02 | 312.00 | 8,854.02 |
| 02346-2009 | 08089 | 001634-ec-08 | 7,917.59 | 0.00 | 7,917.59 |
| | | | ----- | ----- | ----- |
| | | | 36,825.14 | 624.00 | 36,201.14 |
| ----- | | | | | |
| 00412 NOMADE SOFT S.R.L. | | | | | |
| ----- | | | | | |
| 02374-2011 | 48029 | 000128-sg-08 | 61,560.00 | 0.00 | 61,560.00 |
| | | | ----- | ----- | ----- |
| | | | 61,560.00 | 0.00 | 61,560.00 |
| ----- | | | | | |
| 00424 CAMUZZI GAS DEL SUR S.A. | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 00223-2012 | 46375 | 018595-TM-11 | 175.89 | 175.89 | 0.00 |
| 00224-2012 | 46415 | 018991-MD-11 | 865.01 | 865.01 | 0.00 |
| 00225-2012 | 44023 | 018727-MS-11 | 70.78 | 70.78 | 0.00 |
| 00226-2012 | 45040 | 018934-ED-11 | 48,605.09 | 48,605.09 | 0.00 |
| 01594-2012 | 46551 | 018983-MD-11 | 66.14 | 66.14 | 0.00 |
| 01595-2012 | 46604 | 018751-MD-11 | 763.03 | 763.03 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 50,545.94 | 50,545.94 | 0.00 |
| ----- | | | | | |
| 00425 BOMBEROS VOLUNTARIOS DE USHUAIA | | | | | |
| ----- | | | | | |
| 01534-2008 | 25564 | 012748-me-07 | 7,800.00 | 0.00 | 7,800.00 |
| 01887-2009 | 09808 | 019140-me-06 | 6,000.00 | 0.00 | 6,000.00 |
| | | | ----- | ----- | ----- |
| | | | 13,800.00 | 0.00 | 13,800.00 |
| ----- | | | | | |
| 00431 BANCO PROVINCIA TIERRA DEL FUEGO | | | | | |
| ----- | | | | | |
| 00327-2004 | 10898 | 007555-xx-03 | 222.00 | 0.00 | 222.00 |
| 01677-2009 | 16136 | 008187-ed-08 | 22,419.32 | 0.00 | 22,419.32 |
| 02912-2008 | 33409 | 020893-ME-07 | 467.89 | 0.00 | 467.89 |
| 02445-2009 | 00453 | 001027-ME-08 | 50,985.31 | 0.00 | 50,985.31 |
| 03145-2010 | 00200 | 000659-gm-09 | 11,478.12 | 0.00 | 11,478.12 |
| 00305-2011 | 46037 | 021124-TM-10 | 700.00 | 700.00 | 0.00 |
| 00307-2011 | 46030 | 021123-TM-10 | 13,300.00 | 13,300.00 | 0.00 |
| 03198-2010 | 05987 | 004421-ec-09 | 31,519.69 | 0.00 | 31,519.69 |
| 02417-2011 | 41417 | 019782-tm-10 | 11,200.00 | 11,200.00 | 0.00 |
| 02418-2011 | 31639 | 016044-tm-10 | 12,600.00 | 12,600.00 | 0.00 |
| 02419-2011 | 26270 | 013776-tm-10 | 7,000.00 | 7,000.00 | 0.00 |
| 02420-2011 | 35647 | 018087-tm-10 | 700.00 | 700.00 | 0.00 |
| 02421-2011 | 26257 | 013778-tm-10 | 1,400.00 | 1,400.00 | 0.00 |
| 02422-2011 | 37024 | 018090-tm-10 | 7,700.00 | 7,700.00 | 0.00 |
| 00006-2012 | 44312 | 019920-tm-11 | 1,400.00 | 1,400.00 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------|-------|--------------|----------------|----------------|------------|
| 00007-2012 | 44318 | 019919-tm-11 | 38,500.00 | 38,500.00 | 0.00 |
| 00050-2012 | 44742 | 019310-md-11 | 3,918,625.39 | 3,918,625.39 | 0.00 |
| 00209-2012 | 47813 | 020177-ec-11 | 116,931,476.55 | 116,931,476.55 | 0.00 |
| 02426-2011 | 35648 | 018088-tm-10 | 700.00 | 700.00 | 0.00 |
| 02476-2012 | 00220 | 000486-tm-11 | 15,400.00 | 15,400.00 | 0.00 |
| 02477-2012 | 00313 | 000485-TM-11 | 1,400.00 | 1,400.00 | 0.00 |
| 02478-2012 | 02506 | 002351-tm-11 | 9,100.00 | 9,100.00 | 0.00 |
| 02479-2012 | 06030 | 004204-tm-11 | 6,300.00 | 6,300.00 | 0.00 |
| 02480-2012 | 09077 | 006039-tm-11 | 700.00 | 700.00 | 0.00 |
| 02481-2012 | 09078 | 006040-tm-11 | 7,700.00 | 7,700.00 | 0.00 |
| 02482-2012 | 13490 | 007917-TM-11 | 16,100.00 | 16,100.00 | 0.00 |
| 02483-2012 | 18068 | 009577-tm-11 | 38,500.00 | 38,500.00 | 0.00 |
| 02484-2012 | 23096 | 011365-tm-11 | 700.00 | 700.00 | 0.00 |
| 02485-2012 | 23098 | 011366-tm-11 | 700.00 | 700.00 | 0.00 |
| 02486-2012 | 27495 | 013511-tm-11 | 33,600.00 | 33,600.00 | 0.00 |
| 02487-2012 | 27497 | 013510-tm-11 | 700.00 | 700.00 | 0.00 |
| 02488-2012 | 31233 | 015305-tm-11 | 17,500.00 | 17,500.00 | 0.00 |
| 02489-2012 | 31236 | 015304-tm-11 | 700.00 | 700.00 | 0.00 |
| 02490-2012 | 34878 | 016823-tm-11 | 21,700.00 | 21,700.00 | 0.00 |
| 02491-2012 | 34880 | 016822-tm-11 | 1,400.00 | 1,400.00 | 0.00 |
| 02492-2012 | 39667 | 018518-tm-11 | 31,500.00 | 31,500.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 121,266,094.27 | 121,149,001.94 | 117,092.33 |
| ----- | | | | | |
| 00450 SARCIAT ALEJANDRO | | | | | |
| ----- | | | | | |
| 03805-2007 | 09425 | 002689-MJ-06 | 17,600.00 | 0.00 | 17,600.00 |
| | | | ----- | ----- | ----- |
| | | | 17,600.00 | 0.00 | 17,600.00 |
| ----- | | | | | |
| 00457 CASTRO JORGE LUIS | | | | | |
| ----- | | | | | |
| 02488-2008 | 25474 | 004288-ME-07 | 10,149.19 | 0.00 | 10,149.19 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|------------|------------|-----------|
| | | | 10,149.19 | 0.00 | 10,149.19 |
| ----- | | | | | |
| 00470 TELEFONICA DE ARGENTINA S.A | | | | | |
| ----- | | | | | |
| 00695-2003 | 15021 | 010911-xx-02 | 603.00 | 0.00 | 603.00 |
| 00587-2003 | 20026 | 008674-xx-02 | 4,500.15 | 0.00 | 4,500.15 |
| 03979-2006 | 23838 | 022979-em-05 | 707.77 | 0.00 | 707.77 |
| 03980-2006 | 23856 | 000757-SG-06 | 85.00 | 0.00 | 85.00 |
| 00887-2008 | 25464 | 016020-me-07 | 1,706.03 | 1,279.52 | 426.51 |
| 01664-2012 | 38853 | 017878-SG-11 | 74,270.73 | 74,270.73 | 0.00 |
| 01665-2012 | 42468 | 018782-SG-11 | 52,915.39 | 52,915.39 | 0.00 |
| 01666-2012 | 46379 | 017332-SG-11 | 21,960.00 | 21,960.00 | 0.00 |
| 02424-2011 | 00585 | 009566-ec-09 | 470.20 | 0.00 | 470.20 |
| | | | 157,218.27 | 150,425.64 | 6,792.63 |
| ----- | | | | | |
| 00471 D.P.O. y S.S. | | | | | |
| ----- | | | | | |
| 00127-2005 | 13321 | 011740-xx-04 | 1,058.72 | 0.00 | 1,058.72 |
| 01964-2006 | 20602 | 022458-mg-05 | 46.00 | 0.00 | 46.00 |
| 01823-2011 | 45835 | 021350-MD-10 | 83.84 | 0.00 | 83.84 |
| 00216-2012 | 44118 | 010443-EC-11 | 14,567.49 | 14,567.49 | 0.00 |
| 00217-2012 | 44989 | 016061-MS-11 | 902.41 | 902.41 | 0.00 |
| 00218-2012 | 44991 | 016060-MS-11 | 656.23 | 656.23 | 0.00 |
| 00219-2012 | 44922 | 016058-MS-11 | 36,115.41 | 36,115.41 | 0.00 |
| 00220-2012 | 44372 | 019574-MS-11 | 55,831.89 | 55,831.89 | 0.00 |
| 00221-2012 | 44412 | 019575-MS-11 | 1,241.08 | 1,241.08 | 0.00 |
| 00222-2012 | 44410 | 019576-MS-11 | 901.69 | 901.69 | 0.00 |
| | | | 111,404.76 | 110,216.20 | 1,188.56 |
| ----- | | | | | |
| 00473 MUNICIPALIDAD DE RIO GRANDE | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 00199-2004 | 06677 | 005999-xx-03 | 13,670.49 | 0.00 | 13,670.49 |
| 00197-2002 | 04515 | 002387-xx-01 | 3,803.07 | 0.00 | 3,803.07 |
| 00004-2001 | 00473 | 000116-xx-00 | 0.10 | 0.00 | 0.10 |
| 04345-2006 | 92303 | 019674-me-05 | 0.20 | 0.00 | 0.20 |
| 02575-2008 | 03659 | 003306-MG-07 | 38.94 | 0.00 | 38.94 |
| 02576-2008 | 18518 | 000412-MS-07 | 994.89 | 0.00 | 994.89 |
| 02577-2008 | 19189 | 014139-EM-07 | 218.46 | 0.00 | 218.46 |
| 02578-2008 | 26149 | 016458-mo-07 | 6,596.71 | 0.00 | 6,596.71 |
| 02579-2008 | 13328 | 009494-em-07 | 142.82 | 0.00 | 142.82 |
| 02580-2008 | 10993 | 006021-MG-07 | 22.34 | 0.00 | 22.34 |
| 02581-2008 | 19391 | 014138-EM-07 | 142.82 | 0.00 | 142.82 |
| 02582-2008 | 19188 | 003636-MS-07 | 51.40 | 0.00 | 51.40 |
| 02583-2008 | 17185 | 013808-mg-07 | 45.60 | 0.00 | 45.60 |
| 02584-2008 | 27560 | 018198-EM-07 | 715.01 | 0.00 | 715.01 |
| 02585-2008 | 28352 | 019040-MO-07 | 4,535.00 | 0.00 | 4,535.00 |
| 02586-2008 | 13330 | 009495-EM-07 | 101.22 | 0.00 | 101.22 |
| 02587-2008 | 33807 | 020891-MG-07 | 22.00 | 0.00 | 22.00 |
| 02588-2008 | 16427 | 002289-MD-07 | 93.52 | 0.00 | 93.52 |
| 02589-2008 | 03594 | 001936-MG-07 | 45.60 | 0.00 | 45.60 |
| 02590-2008 | 05585 | 004600-EM-07 | 142.82 | 0.00 | 142.82 |
| 02591-2008 | 05572 | 004601-EM-07 | 101.22 | 0.00 | 101.22 |
| 02592-2008 | 10996 | 006023-MG-07 | 23.26 | 0.00 | 23.26 |
| 02593-2008 | 10992 | 006431-em-07 | 244.04 | 0.00 | 244.04 |
| 02594-2008 | 24658 | 017222-MG-07 | 46.00 | 0.00 | 46.00 |
| 02595-2008 | 32192 | 020454-EM-07 | 818.76 | 0.00 | 818.76 |
| 02596-2008 | 31037 | 019855-ME-07 | 727.00 | 0.00 | 727.00 |
| 02597-2008 | 20995 | 015250-EM-07 | 258.72 | 0.00 | 258.72 |
| 02598-2008 | 18817 | 014272-MD-07 | 41.41 | 0.00 | 41.41 |
| 02599-2008 | 24855 | 017365-MD-07 | 42.00 | 0.00 | 42.00 |
| 02600-2008 | 15663 | 012091-MD-07 | 41.41 | 0.00 | 41.41 |
| 02601-2008 | 22221 | 015492-EM-07 | 201.68 | 0.00 | 201.68 |
| 02602-2008 | 19187 | 014221-MD-07 | 57.14 | 0.00 | 57.14 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02603-2008 | 24932 | 016882-EM-07 | 143.00 | 0.00 | 143.00 |
| 02604-2008 | 24927 | 016887-EM-07 | 220.00 | 0.00 | 220.00 |
| 02605-2008 | 11000 | 006637-MG-07 | 38.94 | 0.00 | 38.94 |
| 02606-2008 | 11006 | 007125-EM-07 | 13,026.72 | 0.00 | 13,026.72 |
| 02607-2008 | 11004 | 007474-EM-07 | 526.62 | 0.00 | 526.62 |
| 02608-2008 | 11007 | 007025-MD-07 | 30.71 | 0.00 | 30.71 |
| 02609-2008 | 12298 | 010354-mg-07 | 38.94 | 0.00 | 38.94 |
| 02767-2008 | 14482 | 011191-EM-07 | 402.20 | 0.00 | 402.20 |
| 01888-2009 | 12733 | 005737-MS-08 | 7,006.61 | 0.00 | 7,006.61 |
| 02037-2009 | 05982 | 003197-ms-08 | 867.89 | 0.00 | 867.89 |
| 02038-2009 | 07064 | 004148-ms-08 | 870.24 | 0.00 | 870.24 |
| 02039-2009 | 08608 | 004907-ms-08 | 3,854.93 | 0.00 | 3,854.93 |
| 02040-2009 | 16568 | 006122-MS-08 | 2,048.60 | 0.00 | 2,048.60 |
| 02041-2009 | 12175 | 006412-ed-08 | 357.51 | 0.00 | 357.51 |
| 02042-2009 | 12168 | 007803-ED-08 | 395.13 | 0.00 | 395.13 |
| 02043-2009 | 18299 | 008412-MS-08 | 2,791.00 | 0.00 | 2,791.00 |
| 02044-2009 | 34404 | 009031-md-08 | 403.44 | 0.00 | 403.44 |
| 02045-2009 | 19549 | 009821-SD-08 | 42.00 | 0.00 | 42.00 |
| 02046-2009 | 17208 | 009822-sd-08 | 67.00 | 0.00 | 67.00 |
| 02047-2009 | 19833 | 009998-GM-08 | 59.00 | 0.00 | 59.00 |
| 02048-2009 | 19074 | 010092-GM-08 | 80.00 | 0.00 | 80.00 |
| 02049-2009 | 16448 | 010155-SG-08 | 282.00 | 0.00 | 282.00 |
| 02050-2009 | 21129 | 010273-ED-08 | 220.00 | 0.00 | 220.00 |
| 02051-2009 | 22482 | 010274-ED-08 | 59,404.48 | 0.00 | 59,404.48 |
| 02052-2009 | 22796 | 010384-ED-08 | 6,014.09 | 0.00 | 6,014.09 |
| 02053-2009 | 21128 | 010386-ED-08 | 357.00 | 0.00 | 357.00 |
| 02054-2009 | 27399 | 010659-MS-08 | 28,098.49 | 0.00 | 28,098.49 |
| 02055-2009 | 19083 | 010740-GM-08 | 905.00 | 0.00 | 905.00 |
| 02056-2009 | 19309 | 010741-gm-08 | 338.00 | 0.00 | 338.00 |
| 02057-2009 | 19079 | 010743-GM-08 | 338.00 | 0.00 | 338.00 |
| 02058-2009 | 33318 | 010921-MD-08 | 807.00 | 0.00 | 807.00 |
| 02059-2009 | 25442 | 011107-ms-08 | 4,932.53 | 0.00 | 4,932.53 |
| 02060-2009 | 21143 | 011116-TM-08 | 158.00 | 0.00 | 158.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|-----------|------------|
| 02061-2009 | 25599 | 012705-SG-08 | 551.00 | 0.00 | 551.00 |
| 02062-2009 | 24662 | 012709-ED-08 | 272.84 | 0.00 | 272.84 |
| 02063-2009 | 25602 | 012915-ED-08 | 357.00 | 0.00 | 357.00 |
| 02064-2009 | 27418 | 012918-ED-08 | 118.00 | 0.00 | 118.00 |
| 02065-2009 | 25570 | 012919-ED-08 | 102.00 | 0.00 | 102.00 |
| 02066-2009 | 25567 | 013008-GM-08 | 80.00 | 0.00 | 80.00 |
| 02067-2009 | 25543 | 013009-GM-08 | 59.00 | 0.00 | 59.00 |
| 02068-2009 | 27401 | 013314-TM-08 | 158.00 | 0.00 | 158.00 |
| 02069-2009 | 34399 | 013614-ms-08 | 53.00 | 0.00 | 53.00 |
| 02070-2009 | 27444 | 013798-GM-08 | 385.00 | 0.00 | 385.00 |
| 02071-2009 | 27447 | 013799-GM-08 | 1,002.00 | 0.00 | 1,002.00 |
| 02072-2009 | 27459 | 013800-GM-08 | 385.00 | 0.00 | 385.00 |
| 02073-2009 | 27403 | 013874-ED-08 | 192.87 | 0.00 | 192.87 |
| 02074-2009 | 38297 | 013876-ed-08 | 5,609.53 | 0.00 | 5,609.53 |
| 02075-2009 | 31599 | 015276-GM-08 | 83.00 | 0.00 | 83.00 |
| 02076-2009 | 33186 | 015663-MD-08 | 69.00 | 0.00 | 69.00 |
| 02872-2008 | 12947 | 006330-md-07 | 1,710.46 | 0.00 | 1,710.46 |
| 02464-2009 | 16401 | 020406-MD-06 | 3,652.20 | 0.00 | 3,652.20 |
| 01966-2010 | 23265 | 000246-ed-09 | 59,399.82 | 0.00 | 59,399.82 |
| 01974-2010 | 15802 | 002497-ed-09 | 44,252.93 | 0.00 | 44,252.93 |
| 01975-2010 | 04251 | 002820-ms-09 | 2,799.00 | 0.00 | 2,799.00 |
| 01978-2010 | 03476 | 003173-gm-09 | 59.00 | 0.00 | 59.00 |
| 01979-2010 | 03466 | 003174-gm-09 | 80.00 | 0.00 | 80.00 |
| 01980-2010 | 15948 | 003358-ed-09 | 29,891.63 | 0.00 | 29,891.63 |
| 01981-2010 | 34118 | 003518-MS-09 | 726.77 | 0.00 | 726.77 |
| 01982-2010 | 06887 | 003930-GM-09 | 97.00 | 0.00 | 97.00 |
| 01983-2010 | 06880 | 003932-GM-09 | 94.00 | 0.00 | 94.00 |
| 01984-2010 | 44176 | 003973-ms-09 | 439.83 | 0.00 | 439.83 |
| 01985-2010 | 21732 | 005591-ed-09 | 111,346.12 | 0.00 | 111,346.12 |
| 01988-2010 | 19733 | 008004-gm-09 | 47.00 | 0.00 | 47.00 |
| 01990-2010 | 19654 | 008215-gm-09 | 59.00 | 0.00 | 59.00 |
| 01991-2010 | 23695 | 008472-ed-09 | 57,572.29 | 0.00 | 57,572.29 |
| 01992-2010 | 23701 | 009011-ed-09 | 1,016.00 | 0.00 | 1,016.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|-----------|------------|
| 01993-2010 | 19167 | 009223-sg-09 | 551.00 | 0.00 | 551.00 |
| 01994-2010 | 20161 | 009158-gm-09 | 385.00 | 0.00 | 385.00 |
| 01995-2010 | 23487 | 009159-gm-09 | 385.00 | 0.00 | 385.00 |
| 01996-2010 | 27730 | 009160-gm-09 | 1,002.00 | 0.00 | 1,002.00 |
| 01997-2010 | 25313 | 010082-ed-09 | 1,260.00 | 0.00 | 1,260.00 |
| 01998-2010 | 25307 | 010084-ed-09 | 957.00 | 0.00 | 957.00 |
| 01999-2010 | 25305 | 010090-ed-09 | 1,074.00 | 0.00 | 1,074.00 |
| 02000-2010 | 30240 | 010091-ED-09 | 78.00 | 0.00 | 78.00 |
| 02003-2010 | 30926 | 010886-ED-09 | 42,296.08 | 0.00 | 42,296.08 |
| 02004-2010 | 30943 | 012080-ED-09 | 415.00 | 0.00 | 415.00 |
| 02006-2010 | 00068 | 014045-ed-08 | 1,070.16 | 0.00 | 1,070.16 |
| 02007-2010 | 43380 | 014418-GM-09 | 97.00 | 0.00 | 97.00 |
| 02008-2010 | 43384 | 014419-GM-09 | 94.00 | 0.00 | 94.00 |
| 02009-2010 | 38313 | 014535-tm-09 | 162.00 | 0.00 | 162.00 |
| 02010-2010 | 38373 | 014659-md-09 | 69.00 | 0.00 | 69.00 |
| 02011-2010 | 43842 | 015011-sg-09 | 548.00 | 0.00 | 548.00 |
| 02012-2010 | 00666 | 016079-ed-08 | 57,605.23 | 0.00 | 57,605.23 |
| 02013-2010 | 00390 | 017035-ed-08 | 48,328.87 | 0.00 | 48,328.87 |
| 02444-2010 | 19914 | 009086-md-09 | 18.00 | 0.00 | 18.00 |
| 02727-2010 | 22600 | 008006-gm-09 | 97.00 | 0.00 | 97.00 |
| 02728-2010 | 22605 | 009009-ed-09 | 1,241.00 | 0.00 | 1,241.00 |
| 02729-2010 | 36876 | 011374-ed-09 | 1,908.00 | 0.00 | 1,908.00 |
| 02033-2011 | 21878 | 012094-EC-10 | 584,256.27 | 0.00 | 584,256.27 |
| 02034-2011 | 00531 | 001316-MS-10 | 773.81 | 0.00 | 773.81 |
| 02035-2011 | 04574 | 001523-md-10 | 18.00 | 0.00 | 18.00 |
| 02036-2011 | 05321 | 001825-ed-10 | 1,193.00 | 0.00 | 1,193.00 |
| 02037-2011 | 08299 | 001834-ed-10 | 53,964.26 | 0.00 | 53,964.26 |
| 02038-2011 | 04569 | 001840-ed-10 | 578.00 | 0.00 | 578.00 |
| 02039-2011 | 02031 | 001956-md-10 | 145.00 | 0.00 | 145.00 |
| 02040-2011 | 04286 | 002152-mo-10 | 194.00 | 0.00 | 194.00 |
| 02041-2011 | 04961 | 002192-ms-10 | 96.44 | 0.00 | 96.44 |
| 02042-2011 | 02662 | 002481-ms-10 | 23.52 | 0.00 | 23.52 |
| 02043-2011 | 04969 | 002552-dh-10 | 22.00 | 0.00 | 22.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02044-2011 | 06225 | 002557-ed-10 | 1,117.00 | 0.00 | 1,117.00 |
| 02045-2011 | 06241 | 002558-ed-10 | 46,405.05 | 0.00 | 46,405.05 |
| 02046-2011 | 05325 | 002559-ed-10 | 480.00 | 0.00 | 480.00 |
| 02047-2011 | 02528 | 002605-md-10 | 261.00 | 0.00 | 261.00 |
| 02048-2011 | 04810 | 002611-sg-10 | 410.00 | 0.00 | 410.00 |
| 02049-2011 | 09056 | 002806-ms-10 | 578.60 | 0.00 | 578.60 |
| 02050-2011 | 04560 | 002907-md-10 | 73.00 | 0.00 | 73.00 |
| 02051-2011 | 02789 | 002909-md-10 | 62.00 | 0.00 | 62.00 |
| 02052-2011 | 08788 | 002931-sd-10 | 109.00 | 0.00 | 109.00 |
| 02053-2011 | 09149 | 003055-ms-10 | 162.29 | 0.00 | 162.29 |
| 02054-2011 | 08651 | 003069-ed-10 | 114.00 | 0.00 | 114.00 |
| 02055-2011 | 05353 | 003086-gm-10 | 432.00 | 0.00 | 432.00 |
| 02056-2011 | 05420 | 003087-gm-10 | 97.00 | 0.00 | 97.00 |
| 02057-2011 | 08400 | 003472-ed-10 | 701.00 | 0.00 | 701.00 |
| 02058-2011 | 08622 | 003473-ed-10 | 20,208.43 | 0.00 | 20,208.43 |
| 02059-2011 | 04939 | 004192-mo-10 | 194.00 | 0.00 | 194.00 |
| 02060-2011 | 05310 | 004362-md-10 | 62.00 | 0.00 | 62.00 |
| 02061-2011 | 08536 | 004391-ed-10 | 721.00 | 0.00 | 721.00 |
| 02062-2011 | 09140 | 004393-ed-10 | 70.00 | 0.00 | 70.00 |
| 02063-2011 | 21307 | 004398-ed-10 | 1,576.00 | 0.00 | 1,576.00 |
| 02064-2011 | 08539 | 004401-ed-10 | 46,162.71 | 0.00 | 46,162.71 |
| 02065-2011 | 15801 | 004403-ed-10 | 36,496.05 | 0.00 | 36,496.05 |
| 02066-2011 | 09137 | 004767-gm-10 | 1,002.00 | 0.00 | 1,002.00 |
| 02067-2011 | 07522 | 004770-gm-10 | 385.00 | 0.00 | 385.00 |
| 02068-2011 | 05954 | 004772-gm-10 | 385.00 | 0.00 | 385.00 |
| 02069-2011 | 08291 | 005390-tm-10 | 158.00 | 0.00 | 158.00 |
| 02071-2011 | 11364 | 005952-ed-10 | 246.97 | 0.00 | 246.97 |
| 02072-2011 | 26047 | 005954-ed-10 | 1,490.00 | 0.00 | 1,490.00 |
| 02073-2011 | 08290 | 006309-md-10 | 321.00 | 0.00 | 321.00 |
| 02074-2011 | 00652 | 006912-ed-09 | 43,761.36 | 0.00 | 43,761.36 |
| 02075-2011 | 15419 | 007266-sg-10 | 1,102.00 | 0.00 | 1,102.00 |
| 02076-2011 | 11779 | 007871-mo-10 | 194.00 | 0.00 | 194.00 |
| 02077-2011 | 15057 | 007879-tm-10 | 158.00 | 0.00 | 158.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02078-2011 | 21664 | 008297-ed-10 | 1,152.00 | 0.00 | 1,152.00 |
| 02079-2011 | 26519 | 008298-ed-10 | 42,959.30 | 0.00 | 42,959.30 |
| 02080-2011 | 12343 | 008463-md-10 | 321.00 | 0.00 | 321.00 |
| 02081-2011 | 13069 | 008549-gm-10 | 338.00 | 0.00 | 338.00 |
| 02082-2011 | 13068 | 008550-gm-10 | 338.00 | 0.00 | 338.00 |
| 02083-2011 | 16858 | 008915-gm-10 | 905.00 | 0.00 | 905.00 |
| 02084-2011 | 15752 | 009083-ms-10 | 543.32 | 0.00 | 543.32 |
| 02085-2011 | 16268 | 009155-sd-10 | 109.00 | 0.00 | 109.00 |
| 02086-2011 | 26291 | 009157-SD-10 | 109.00 | 0.00 | 109.00 |
| 02087-2011 | 20338 | 009725-ms-10 | 2,758.00 | 0.00 | 2,758.00 |
| 02088-2011 | 22270 | 009997-ms-10 | 2,206.17 | 0.00 | 2,206.17 |
| 02089-2011 | 20337 | 010379-dh-10 | 22.00 | 0.00 | 22.00 |
| 02090-2011 | 33963 | 010881-ed-09 | 51,431.20 | 0.00 | 51,431.20 |
| 02091-2011 | 02115 | 010882-ed-09 | 1,111.00 | 0.00 | 1,111.00 |
| 02092-2011 | 00651 | 010887-ed-09 | 415.00 | 0.00 | 415.00 |
| 02093-2011 | 08284 | 003068-ed-10 | 1,149.00 | 0.00 | 1,149.00 |
| 02094-2011 | 23877 | 011207-tm-10 | 158.00 | 0.00 | 158.00 |
| 02095-2011 | 24297 | 011266-ed-10 | 54,030.18 | 0.00 | 54,030.18 |
| 02096-2011 | 21665 | 011267-ed-10 | 1,307.00 | 0.00 | 1,307.00 |
| 02097-2011 | 20573 | 011384-mo-10 | 194.00 | 0.00 | 194.00 |
| 02098-2011 | 28895 | 011818-ED-10 | 1,293.00 | 0.00 | 1,293.00 |
| 02099-2011 | 34528 | 011820-ED-10 | 48,747.56 | 0.00 | 48,747.56 |
| 02100-2011 | 41267 | 011821-ED-10 | 882.00 | 0.00 | 882.00 |
| 02101-2011 | 00154 | 012081-ED-09 | 55,098.01 | 0.00 | 55,098.01 |
| 02102-2011 | 48308 | 012178-ED-10 | 2,436.00 | 0.00 | 2,436.00 |
| 02103-2011 | 34527 | 012182-ED-10 | 40,988.38 | 0.00 | 40,988.38 |
| 02104-2011 | 40824 | 012184-ed-10 | 54,347.72 | 0.00 | 54,347.72 |
| 02105-2011 | 30092 | 012192-ed-10 | 1,448.00 | 0.00 | 1,448.00 |
| 02106-2011 | 02004 | 012357-ed-09 | 40,948.32 | 0.00 | 40,948.32 |
| 02107-2011 | 22145 | 012439-md-10 | 321.00 | 0.00 | 321.00 |
| 02108-2011 | 24515 | 012509-md-10 | 91.00 | 0.00 | 91.00 |
| 02109-2011 | 22370 | 012600-MS-10 | 2,758.00 | 0.00 | 2,758.00 |
| 02110-2011 | 25772 | 012807-GM-10 | 194.00 | 0.00 | 194.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|-----------|------------|
| 02111-2011 | 25223 | 013234-sg-10 | 551.00 | 0.00 | 551.00 |
| 02112-2011 | 25411 | 013641-md-10 | 91.00 | 0.00 | 91.00 |
| 02113-2011 | 48297 | 015749-SD-10 | 113.00 | 0.00 | 113.00 |
| 02114-2011 | 37628 | 015750-sd-10 | 109.00 | 0.00 | 109.00 |
| 02115-2011 | 30129 | 015976-sg-10 | 269.00 | 0.00 | 269.00 |
| 02116-2011 | 30101 | 015977-SG-10 | 282.00 | 0.00 | 282.00 |
| 02117-2011 | 34654 | 016080-tm-10 | 158.00 | 0.00 | 158.00 |
| 02118-2011 | 30100 | 016196-MD-10 | 321.00 | 0.00 | 321.00 |
| 02119-2011 | 33715 | 016700-MS-10 | 2,067.41 | 0.00 | 2,067.41 |
| 02120-2011 | 35086 | 016928-GM-10 | 94.00 | 0.00 | 94.00 |
| 02121-2011 | 37357 | 016930-GM-10 | 97.00 | 0.00 | 97.00 |
| 02122-2011 | 35166 | 017300-MD-10 | 389.00 | 0.00 | 389.00 |
| 02123-2011 | 40232 | 018560-ms-10 | 992.55 | 0.00 | 992.55 |
| 02124-2011 | 44341 | 020330-SG-10 | 548.00 | 0.00 | 548.00 |
| 02125-2011 | 45595 | 020457-MO-10 | 190.00 | 0.00 | 190.00 |
| 02126-2011 | 44441 | 021006-GM-10 | 99.00 | 0.00 | 99.00 |
| 02127-2011 | 44436 | 021007-GM-10 | 98.00 | 0.00 | 98.00 |
| 02128-2011 | 44369 | 021042-md-10 | 390.00 | 0.00 | 390.00 |
| 02129-2011 | 47904 | 021160-ED-10 | 54,185.44 | 0.00 | 54,185.44 |
| 02138-2012 | 01962 | 001293-MD-11 | 60.00 | 0.00 | 60.00 |
| 02139-2012 | 04379 | 002267-ed-11 | 102,794.30 | 0.00 | 102,794.30 |
| 02140-2012 | 04486 | 002271-ED-11 | 225.80 | 0.00 | 225.80 |
| 02141-2012 | 04436 | 002275-ed-11 | 22,186.44 | 0.00 | 22,186.44 |
| 02142-2012 | 05040 | 002708-mo-11 | 59.00 | 0.00 | 59.00 |
| 02143-2012 | 04500 | 002959-gm-11 | 94.00 | 0.00 | 94.00 |
| 02144-2012 | 05144 | 003381-ED-11 | 1,834.00 | 0.00 | 1,834.00 |
| 02145-2012 | 06019 | 003387-ed-11 | 57,967.47 | 0.00 | 57,967.47 |
| 02146-2012 | 05153 | 003569-MS-11 | 1,552.32 | 0.00 | 1,552.32 |
| 02147-2012 | 05220 | 004157-MS-11 | 2,975.28 | 0.00 | 2,975.28 |
| 02148-2012 | 10446 | 006289-MS-11 | 5,816.51 | 0.00 | 5,816.51 |
| 02149-2012 | 10509 | 006319-md-11 | 16.00 | 0.00 | 16.00 |
| 02150-2012 | 12890 | 007111-ED-11 | 47,752.69 | 0.00 | 47,752.69 |
| 02151-2012 | 00326 | 007618-dh-10 | 22.00 | 0.00 | 22.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|--------------|-----------|--------------|
| 02152-2012 | 23231 | 008491-ms-11 | 7,288.85 | 0.00 | 7,288.85 |
| 02153-2012 | 21747 | 008862-ed-11 | 53,498.67 | 0.00 | 53,498.67 |
| 02154-2012 | 00704 | 012185-ED-10 | 1,548.00 | 0.00 | 1,548.00 |
| 02155-2012 | 00329 | 012806-gm-10 | 188.00 | 0.00 | 188.00 |
| 02156-2012 | 00317 | 015348-ed-10 | 24,204.47 | 0.00 | 24,204.47 |
| 02157-2012 | 00327 | 018746-ms-10 | 538.61 | 0.00 | 538.61 |
| 02158-2012 | 00195 | 021016-ED-10 | 262.00 | 0.00 | 262.00 |
| 02159-2012 | 00256 | 021170-ed-10 | 51,666.43 | 0.00 | 51,666.43 |
| 02191-2012 | 16106 | 007117-MS-11 | 4,673.43 | 0.00 | 4,673.43 |
| 02192-2012 | 24071 | 011265-ED-11 | 51,167.85 | 0.00 | 51,167.85 |
| 02193-2012 | 27501 | 012358-ms-11 | 4,228.89 | 0.00 | 4,228.89 |
| 02194-2012 | 26934 | 012460-ed-11 | 48,848.74 | 0.00 | 48,848.74 |
| 02195-2012 | 26936 | 012662-ed-11 | 79.97 | 0.00 | 79.97 |
| 02196-2012 | 27759 | 013835-ms-11 | 3,158.73 | 0.00 | 3,158.73 |
| 02197-2012 | 29557 | 013953-ed-11 | 27,617.18 | 0.00 | 27,617.18 |
| 02198-2012 | 33968 | 015761-ED-11 | 37,639.09 | 0.00 | 37,639.09 |
| 02199-2012 | 34522 | 015777-MS-11 | 3,806.00 | 0.00 | 3,806.00 |
| 02200-2012 | 39231 | 016672-ed-11 | 50,899.70 | 0.00 | 50,899.70 |
| 02201-2012 | 37060 | 016902-ED-11 | 50.00 | 0.00 | 50.00 |
| 02202-2012 | 37607 | 016903-ED-11 | 90.00 | 0.00 | 90.00 |
| 02203-2012 | 38855 | 016922-MS-11 | 6,028.17 | 0.00 | 6,028.17 |
| 02204-2012 | 39208 | 017607-ED-11 | 25.00 | 0.00 | 25.00 |
| 02205-2012 | 26860 | 021227-TM-10 | 162.00 | 0.00 | 162.00 |
| 02206-2012 | 00169 | 022524-md-10 | 316.00 | 0.00 | 316.00 |
| 02208-2012 | 04755 | 002958-GM-11 | 129.00 | 0.00 | 129.00 |
| 02209-2012 | 07928 | 004282-ed-11 | 48.00 | 0.00 | 48.00 |
| 02210-2012 | 10976 | 006198-md-11 | 389.00 | 0.00 | 389.00 |
| | | | ----- | ----- | ----- |
| | | | 2,592,493.26 | 0.00 | 2,592,493.26 |
| ----- | | | | | |
| 00474 MUNICIPALIDAD DE USHUAIA | | | | | |
| ----- | | | | | |
| 00198-2004 | 06676 | 005999-xx-03 | 13,670.49 | 0.00 | 13,670.49 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 04084-2006 | 91996 | 017844-ME-05 | 236.49 | 0.00 | 236.49 |
| 01186-2007 | 09429 | 006831-MS-06 | 6,251.58 | 0.00 | 6,251.58 |
| 01459-2007 | 17504 | 010398-mg-06 | 1,899.67 | 0.00 | 1,899.67 |
| 01469-2007 | 18036 | 010885-SG-06 | 2,891.61 | 0.00 | 2,891.61 |
| 01483-2007 | 09577 | 007308-MG-06 | 1,924.15 | 0.00 | 1,924.15 |
| 01607-2007 | 17927 | 011061-EM-06 | 16,178.35 | 0.00 | 16,178.35 |
| 01619-2007 | 20362 | 011694-MS-06 | 6,145.52 | 0.00 | 6,145.52 |
| 01693-2007 | 28378 | 012869-MS-06 | 6,702.88 | 0.00 | 6,702.88 |
| 01814-2007 | 19071 | 013346-MG-06 | 1,899.75 | 0.00 | 1,899.75 |
| 01837-2007 | 21103 | 013978-EM-06 | 16,011.53 | 0.00 | 16,011.53 |
| 02065-2007 | 21132 | 014020-SG-06 | 2,156.99 | 0.00 | 2,156.99 |
| 02102-2007 | 28302 | 017778-MG-06 | 1,315.36 | 0.00 | 1,315.36 |
| 02230-2007 | 35845 | 018678-EM-06 | 16,583.54 | 0.00 | 16,583.54 |
| 03215-2007 | 09126 | 004704-EM-06 | 15,521.09 | 0.00 | 15,521.09 |
| 02532-2008 | 05110 | 003107-MO-07 | 218.88 | 0.00 | 218.88 |
| 02533-2008 | 27777 | 019223-SG-07 | 1,020.03 | 0.00 | 1,020.03 |
| 02534-2008 | 19652 | 012938-EM-07 | 2,870.10 | 0.00 | 2,870.10 |
| 02535-2008 | 10161 | 008644-MG-07 | 64.07 | 0.00 | 64.07 |
| 02536-2008 | 11551 | 009755-MG-07 | 156.00 | 0.00 | 156.00 |
| 02537-2008 | 11552 | 009754-MG-07 | 108.00 | 0.00 | 108.00 |
| 02538-2008 | 23200 | 016754-MG-07 | 108.00 | 0.00 | 108.00 |
| 02539-2008 | 23166 | 013330-MS-07 | 105.49 | 0.00 | 105.49 |
| 02540-2008 | 22341 | 012635-MS-07 | 557.63 | 0.00 | 557.63 |
| 02541-2008 | 22615 | 016297-MG-07 | 843.36 | 0.00 | 843.36 |
| 02542-2008 | 07564 | 005958-SG-07 | 234.14 | 0.00 | 234.14 |
| 02543-2008 | 06913 | 005122-MG-07 | 15.00 | 0.00 | 15.00 |
| 02544-2008 | 12625 | 010269-md-07 | 256.93 | 0.00 | 256.93 |
| 02545-2008 | 22784 | 016118-sg-07 | 1,020.07 | 0.00 | 1,020.07 |
| 02546-2008 | 05723 | 005053-EM-07 | 490.38 | 0.00 | 490.38 |
| 02547-2008 | 06910 | 004963-MD-07 | 20.00 | 0.00 | 20.00 |
| 02548-2008 | 15721 | 012316-mg-07 | 1,899.67 | 0.00 | 1,899.67 |
| 02549-2008 | 10162 | 008645-MG-07 | 616.80 | 0.00 | 616.80 |
| 02550-2008 | 17171 | 012905-sg-07 | 330.14 | 0.00 | 330.14 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02551-2008 | 17521 | 004486-MS-07 | 6,192.98 | 0.00 | 6,192.98 |
| 02552-2008 | 15631 | 012122-MG-07 | 20.00 | 0.00 | 20.00 |
| 02553-2008 | 15666 | 012317-MG-07 | 226.56 | 0.00 | 226.56 |
| 02554-2008 | 15894 | 003944-MS-07 | 557.63 | 0.00 | 557.63 |
| 02555-2008 | 15892 | 012560-MG-07 | 576.30 | 0.00 | 576.30 |
| 02556-2008 | 07177 | 004603-EM-07 | 14,126.84 | 0.00 | 14,126.84 |
| 02557-2008 | 16396 | 012568-EM-07 | 14,126.80 | 0.00 | 14,126.80 |
| 02558-2008 | 16316 | 012656-MG-07 | 108.00 | 0.00 | 108.00 |
| 02559-2008 | 14777 | 012123-MG-07 | 571.20 | 0.00 | 571.20 |
| 02560-2008 | 28230 | 019233-MD-07 | 113.60 | 0.00 | 113.60 |
| 02561-2008 | 28984 | 016162-MS-07 | 105.47 | 0.00 | 105.47 |
| 02562-2008 | 33602 | 020109-EM-07 | 1,485.33 | 0.00 | 1,485.33 |
| 02563-2008 | 03929 | 003911-ME-07 | 190.20 | 0.00 | 190.20 |
| 02564-2008 | 09385 | 008090-ME-07 | 190.20 | 0.00 | 190.20 |
| 02565-2008 | 28362 | 019381-MG-07 | 108.00 | 0.00 | 108.00 |
| 02566-2008 | 04001 | 000756-MS-07 | 6,145.46 | 0.00 | 6,145.46 |
| 02567-2008 | 28363 | 019382-MG-07 | 155.99 | 0.00 | 155.99 |
| 02568-2008 | 28175 | 019494-ME-07 | 221.94 | 0.00 | 221.94 |
| 02569-2008 | 22612 | 016296-MG-07 | 648.40 | 0.00 | 648.40 |
| 02570-2008 | 10748 | 008476-SG-07 | 1,020.06 | 0.00 | 1,020.06 |
| 02571-2008 | 28168 | 019327-MG-07 | 226.56 | 0.00 | 226.56 |
| 02572-2008 | 28161 | 019326-MG-07 | 584.30 | 0.00 | 584.30 |
| 02573-2008 | 09390 | 008054-MG-07 | 584.32 | 0.00 | 584.32 |
| 02574-2008 | 09389 | 008048-MG-07 | 226.56 | 0.00 | 226.56 |
| 02610-2008 | 05550 | 004505-SG-07 | 1,020.06 | 0.00 | 1,020.06 |
| 02611-2008 | 26026 | 018585-MG-07 | 36.00 | 0.00 | 36.00 |
| 02612-2008 | 23201 | 016755-MG-07 | 156.00 | 0.00 | 156.00 |
| 02613-2008 | 24680 | 016873-MG-07 | 114.39 | 0.00 | 114.39 |
| 02614-2008 | 03931 | 003739-MG-07 | 1,315.43 | 0.00 | 1,315.43 |
| 02615-2008 | 20061 | 015413-MD-07 | 354.19 | 0.00 | 354.19 |
| 02616-2008 | 19749 | 014978-MG-07 | 9.00 | 0.00 | 9.00 |
| 02617-2008 | 15909 | 012561-MG-07 | 155.99 | 0.00 | 155.99 |
| 02618-2008 | 20032 | 015303-SG-07 | 924.06 | 0.00 | 924.06 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 02619-2008 | 31413 | 020200-MG-07 | 571.20 | 0.00 | 571.20 |
| 02620-2008 | 31411 | 020199-MG-07 | 20.00 | 0.00 | 20.00 |
| 02621-2008 | 31112 | 008325-EM-07 | 2,448.68 | 0.00 | 2,448.68 |
| 02622-2008 | 31115 | 020198-MG-07 | 9.00 | 0.00 | 9.00 |
| 02623-2008 | 25620 | 017846-SG-07 | 234.14 | 0.00 | 234.14 |
| 02624-2008 | 25618 | 015887-MS-07 | 143.16 | 0.00 | 143.16 |
| 02625-2008 | 04934 | 003493-SG-07 | 973.29 | 0.00 | 973.29 |
| 02676-2008 | 22138 | 012279-MS-07 | 95.44 | 0.00 | 95.44 |
| 02677-2008 | 13234 | 010690-SG-07 | 234.14 | 0.00 | 234.14 |
| 01988-2009 | 12317 | 000479-me-08 | 381.00 | 0.00 | 381.00 |
| 01989-2009 | 05944 | 003108-MS-08 | 7,141.00 | 0.00 | 7,141.00 |
| 01990-2009 | 22778 | 004908-MS-08 | 7,256.00 | 0.00 | 7,256.00 |
| 01991-2009 | 08163 | 005391-GM-08 | 18.00 | 0.00 | 18.00 |
| 01992-2009 | 08585 | 005994-GM-08 | 740.00 | 0.00 | 740.00 |
| 01993-2009 | 08578 | 005995-GM-08 | 335.00 | 0.00 | 335.00 |
| 01994-2009 | 08969 | 006094-SG-08 | 785.00 | 0.00 | 785.00 |
| 01995-2009 | 08981 | 006141-gm-08 | 20.00 | 0.00 | 20.00 |
| 01996-2009 | 08606 | 006142-GM-08 | 571.00 | 0.00 | 571.00 |
| 01997-2009 | 08586 | 006190-EC-08 | 31.00 | 31.00 | 0.00 |
| 01998-2009 | 08589 | 006271-GM-08 | 44.00 | 0.00 | 44.00 |
| 01999-2009 | 09344 | 006272-GM-08 | 46.00 | 0.00 | 46.00 |
| 02000-2009 | 09349 | 006492-MD-08 | 76.00 | 0.00 | 76.00 |
| 02001-2009 | 12242 | 006868-MD-08 | 1,080.48 | 0.00 | 1,080.48 |
| 02002-2009 | 12307 | 007619-ed-08 | 85.00 | 0.00 | 85.00 |
| 02003-2009 | 12329 | 007621-ed-08 | 889.00 | 0.00 | 889.00 |
| 02004-2009 | 11466 | 007707-SG-08 | 234.00 | 0.00 | 234.00 |
| 02005-2009 | 22378 | 008917-ed-08 | 6,290.00 | 0.00 | 6,290.00 |
| 02006-2009 | 16518 | 009002-md-08 | 454.00 | 0.00 | 454.00 |
| 02007-2009 | 15082 | 009013-GM-08 | 2,184.00 | 0.00 | 2,184.00 |
| 02008-2009 | 16572 | 009014-GM-08 | 1,920.00 | 0.00 | 1,920.00 |
| 02009-2009 | 16658 | 009040-MS-08 | 105.00 | 0.00 | 105.00 |
| 02010-2009 | 16562 | 009276-EC-08 | 189.00 | 189.00 | 0.00 |
| 02011-2009 | 37761 | 009446-MS-08 | 2,743.00 | 0.00 | 2,743.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 02012-2009 | 16637 | 009569-SG-08 | 1,019.00 | 0.00 | 1,019.00 |
| 02013-2009 | 16648 | 009870-GM-08 | 156.00 | 0.00 | 156.00 |
| 02014-2009 | 16645 | 009878-GM-08 | 108.00 | 0.00 | 108.00 |
| 02015-2009 | 33263 | 010922-MD-08 | 336.00 | 0.00 | 336.00 |
| 02016-2009 | 21152 | 011125-SG-08 | 234.00 | 0.00 | 234.00 |
| 02017-2009 | 22287 | 011181-ED-08 | 287.00 | 0.00 | 287.00 |
| 02018-2009 | 22417 | 011885-GM-08 | 799.00 | 0.00 | 799.00 |
| 02019-2009 | 22418 | 011886-GM-08 | 605.00 | 0.00 | 605.00 |
| 02020-2009 | 24091 | 012114-ED-08 | 6,347.00 | 0.00 | 6,347.00 |
| 02021-2009 | 22389 | 012165-EC-08 | 188.00 | 188.00 | 0.00 |
| 02022-2009 | 22447 | 012266-GM-08 | 200.00 | 0.00 | 200.00 |
| 02023-2009 | 22451 | 012268-GM-08 | 153.00 | 0.00 | 153.00 |
| 02024-2009 | 31607 | 014268-GM-08 | 6.00 | 0.00 | 6.00 |
| 02025-2009 | 33398 | 015611-MD-08 | 135.00 | 0.00 | 135.00 |
| 02026-2009 | 37767 | 015758-EC-08 | 600.00 | 0.00 | 600.00 |
| 02027-2009 | 33266 | 016042-EC-08 | 187.00 | 187.00 | 0.00 |
| 02028-2009 | 33378 | 016224-GM-08 | 951.00 | 0.00 | 951.00 |
| 02029-2009 | 33393 | 016225-GM-08 | 804.00 | 0.00 | 804.00 |
| 02030-2009 | 34355 | 016781-md-08 | 77.00 | 0.00 | 77.00 |
| 02077-2009 | 21149 | 009010-ED-08 | 869.00 | 0.00 | 869.00 |
| 02730-2010 | 04307 | 003900-ec-09 | 230.00 | 230.00 | 0.00 |
| 02731-2010 | 07725 | 003928-gm-09 | 1,176.00 | 0.00 | 1,176.00 |
| 02732-2010 | 07723 | 003929-gm-09 | 381.00 | 0.00 | 381.00 |
| 02733-2010 | 08248 | 003952-md-09 | 723.00 | 0.00 | 723.00 |
| 02734-2010 | 07712 | 004666-gm-09 | 951.00 | 0.00 | 951.00 |
| 02735-2010 | 06869 | 004667-gm-09 | 1,327.00 | 0.00 | 1,327.00 |
| 02736-2010 | 10018 | 005443-sg-09 | 1,518.00 | 0.00 | 1,518.00 |
| 02737-2010 | 11608 | 006573-md-09 | 199.00 | 0.00 | 199.00 |
| 02738-2010 | 22876 | 008089-gm-09 | 201.00 | 0.00 | 201.00 |
| 02739-2010 | 15794 | 008537-md-09 | 80.00 | 0.00 | 80.00 |
| 02740-2010 | 16261 | 008559-gm-09 | 1,016.00 | 0.00 | 1,016.00 |
| 02741-2010 | 19826 | 008692-sg-09 | 1,631.00 | 0.00 | 1,631.00 |
| 02742-2010 | 25038 | 011417-gm-09 | 1,215.00 | 0.00 | 1,215.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|-----------|------------|
| 02745-2010 | 43351 | 014058-GM-09 | 1,218.00 | 0.00 | 1,218.00 |
| 03181-2010 | 49790 | 006396-ec-10 | 720,000.00 | 0.00 | 720,000.00 |
| 03182-2010 | 49791 | 006396-EC-10 | 570,000.00 | 0.00 | 570,000.00 |
| 03183-2010 | 49792 | 006396-EC-10 | 660,000.00 | 0.00 | 660,000.00 |
| 03184-2010 | 49793 | 006396-EC-10 | 720,000.00 | 0.00 | 720,000.00 |
| 03185-2010 | 49794 | 006396-EC-10 | 780,000.00 | 0.00 | 780,000.00 |
| 02316-2011 | 08656 | 005756-gm-10 | 408.00 | 0.00 | 408.00 |
| 02317-2011 | 09028 | 006454-gm-10 | 685.00 | 0.00 | 685.00 |
| 02320-2011 | 16754 | 009027-sg-10 | 614.00 | 0.00 | 614.00 |
| 02321-2011 | 20784 | 010972-md-10 | 24.00 | 0.00 | 24.00 |
| 02322-2011 | 22287 | 011240-gm-10 | 465.00 | 0.00 | 465.00 |
| 02323-2011 | 20553 | 011315-md-10 | 36.00 | 0.00 | 36.00 |
| 02325-2011 | 23879 | 012427-sg-10 | 614.00 | 0.00 | 614.00 |
| 02327-2011 | 25227 | 012860-gm-10 | 685.00 | 0.00 | 685.00 |
| 02328-2011 | 30862 | 013531-mo-10 | 5,976.98 | 0.00 | 5,976.98 |
| 02330-2011 | 37398 | 015036-gm-10 | 1,093.00 | 0.00 | 1,093.00 |
| 02333-2011 | 40678 | 018489-gm-10 | 1,267.00 | 0.00 | 1,267.00 |
| 02334-2011 | 41103 | 019321-sg-10 | 614.00 | 0.00 | 614.00 |
| 03188-2010 | 20271 | 010270-ec-09 | 257.00 | 257.00 | 0.00 |
| 03189-2010 | 19812 | 008558-gm-09 | 1,026.00 | 0.00 | 1,026.00 |
| 03190-2010 | 19824 | 008313-md-09 | 109.00 | 0.00 | 109.00 |
| 03202-2010 | 17841 | 008310-ec-09 | 258.00 | 258.00 | 0.00 |
| 02405-2011 | 21324 | 012534-ec-10 | 140,000.00 | 0.00 | 140,000.00 |
| 02406-2011 | 21325 | 012534-ec-10 | 140,000.00 | 0.00 | 140,000.00 |
| 02407-2011 | 21326 | 012534-ec-10 | 140,000.00 | 0.00 | 140,000.00 |
| 02408-2011 | 21327 | 012534-ec-10 | 140,000.00 | 0.00 | 140,000.00 |
| 02409-2011 | 21328 | 012534-ec-10 | 140,000.00 | 0.00 | 140,000.00 |
| 02410-2011 | 21330 | 012534-ec-10 | 140,000.00 | 0.00 | 140,000.00 |
| 02411-2011 | 21331 | 012534-EC-10 | 145,000.00 | 0.00 | 145,000.00 |
| 02412-2011 | 26426 | 012534-ec-10 | 145,000.00 | 0.00 | 145,000.00 |
| 02413-2011 | 28941 | 012534-EC-10 | 145,000.00 | 0.00 | 145,000.00 |
| 02414-2011 | 35437 | 012534-EC-10 | 145,000.00 | 0.00 | 145,000.00 |
| 02415-2011 | 37496 | 012534-EC-10 | 145,000.00 | 0.00 | 145,000.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|-----------|------------|
| 02416-2011 | 47658 | 012534-EC-10 | 145,000.00 | 0.00 | 145,000.00 |
| 02161-2012 | 00172 | 000343-md-11 | 128.00 | 0.00 | 128.00 |
| 02162-2012 | 04563 | 002828-EC-11 | 648.00 | 648.00 | 0.00 |
| 02163-2012 | 12405 | 006889-sg-11 | 614.00 | 0.00 | 614.00 |
| 02164-2012 | 16899 | 007091-gm-11 | 1,019.00 | 0.00 | 1,019.00 |
| 02165-2012 | 00331 | 007467-gm-10 | 1,151.00 | 0.00 | 1,151.00 |
| 02166-2012 | 16815 | 007689-ED-11 | 1,058.00 | 0.00 | 1,058.00 |
| 02167-2012 | 29570 | 007762-ed-11 | 131.00 | 0.00 | 131.00 |
| 02168-2012 | 01003 | 009212-ED-09 | 15,163.44 | 0.00 | 15,163.44 |
| 02169-2012 | 29573 | 010928-ms-11 | 41.00 | 0.00 | 41.00 |
| 02170-2012 | 29577 | 011318-sg-11 | 614.00 | 0.00 | 614.00 |
| 02171-2012 | 26963 | 011885-gm-11 | 477.00 | 0.00 | 477.00 |
| 02172-2012 | 30470 | 013942-ED-11 | 126.00 | 0.00 | 126.00 |
| 02173-2012 | 30443 | 013947-ED-11 | 286.00 | 0.00 | 286.00 |
| 02174-2012 | 30613 | 013949-ed-11 | 929.00 | 0.00 | 929.00 |
| 02175-2012 | 32206 | 013959-ED-11 | 86.00 | 0.00 | 86.00 |
| 02176-2012 | 32210 | 013962-ED-11 | 87.00 | 87.00 | 0.00 |
| 02177-2012 | 41369 | 013968-ed-11 | 7,879.00 | 7,879.00 | 0.00 |
| 02178-2012 | 32807 | 013969-ED-11 | 7,878.00 | 7,878.00 | 0.00 |
| 02179-2012 | 29834 | 014149-md-11 | 24.00 | 24.00 | 0.00 |
| 02180-2012 | 31273 | 014164-GM-11 | 476.00 | 476.00 | 0.00 |
| 02181-2012 | 29705 | 014273-ec-11 | 52.00 | 52.00 | 0.00 |
| 02182-2012 | 29835 | 014294-md-11 | 24.00 | 24.00 | 0.00 |
| 02183-2012 | 29578 | 014307-md-11 | 38.00 | 38.00 | 0.00 |
| 02184-2012 | 30739 | 014386-sg-11 | 616.00 | 616.00 | 0.00 |
| 02185-2012 | 39827 | 015278-ED-11 | 86.00 | 86.00 | 0.00 |
| 02186-2012 | 37038 | 017637-EC-11 | 52.00 | 52.00 | 0.00 |
| 02187-2012 | 37046 | 017691-sg-11 | 614.00 | 614.00 | 0.00 |
| 02188-2012 | 39169 | 017812-MD-11 | 39.00 | 39.00 | 0.00 |
| 02189-2012 | 39822 | 017826-ED-11 | 130.00 | 130.00 | 0.00 |
| 02190-2012 | 39823 | 017827-ED-11 | 287.00 | 287.00 | 0.00 |
| 02207-2012 | 32770 | 013967-ED-11 | 7,880.00 | 7,880.00 | 0.00 |
| 02507-2012 | 31475 | 015811-EC-11 | 150,000.00 | 0.00 | 150,000.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|--------------|-----------|--------------|
| 02508-2012 | 31476 | 015811-EC-11 | 150,000.00 | 0.00 | 150,000.00 |
| 02509-2012 | 31477 | 015811-EC-11 | 155,000.00 | 0.00 | 155,000.00 |
| 02510-2012 | 31478 | 015811-EC-11 | 155,000.00 | 0.00 | 155,000.00 |
| 02511-2012 | 31480 | 015811-EC-11 | 155,000.00 | 0.00 | 155,000.00 |
| 02512-2012 | 37040 | 015811-ec-11 | 155,000.00 | 0.00 | 155,000.00 |
| 02513-2012 | 37042 | 015811-EC-11 | 155,000.00 | 0.00 | 155,000.00 |
| 02514-2012 | 39796 | 015811-EC-11 | 155,000.00 | 0.00 | 155,000.00 |
| | | | ----- | ----- | ----- |
| | | | 6,689,960.46 | 28,150.00 | 6,661,810.46 |
| ----- | | | | | |
| 00492 PINCOL PAILLACAR ERMINDA | | | | | |
| ----- | | | | | |
| 02821-2008 | 22736 | 014692-MD-07 | 900.00 | 0.00 | 900.00 |
| | | | ----- | ----- | ----- |
| | | | 900.00 | 0.00 | 900.00 |
| ----- | | | | | |
| 00494 TELEFONICA DATA ARGENTINA S.A. | | | | | |
| ----- | | | | | |
| 00591-2003 | 17589 | 010651-xx-02 | 490.00 | 0.00 | 490.00 |
| 00598-2003 | 17883 | 008449-xx-02 | 490.00 | 0.00 | 490.00 |
| 00530-2002 | 13451 | 010737-xx-01 | 1,358.00 | 0.00 | 1,358.00 |
| 00574-2003 | 17358 | 010006-xx-02 | 490.00 | 0.00 | 490.00 |
| 02317-2009 | 30799 | 014705-SG-08 | 9,925.50 | 0.00 | 9,925.50 |
| | | | ----- | ----- | ----- |
| | | | 12,753.50 | 0.00 | 12,753.50 |
| ----- | | | | | |
| 00495 TESORERIA GENERAL | | | | | |
| ----- | | | | | |
| 00059-2002 | 01731 | 001242-xx-01 | 15.89 | 0.00 | 15.89 |
| 00489-2002 | 12452 | 003549-xx-01 | 3,039.70 | 0.00 | 3,039.70 |
| 00050-2001 | 04369 | 004317-xx-00 | 250.20 | 0.00 | 250.20 |
| 00070-2001 | 07932 | 014367-xx-99 | 2,166.45 | 0.00 | 2,166.45 |
| 00071-2001 | 07933 | 012965-xx-99 | 275.85 | 0.00 | 275.85 |



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|-------------------------|-------|--------------|-----------|-----------|-----------|
| 00072-2001 | 07934 | 011112-xx-99 | 2,475.92 | 0.00 | 2,475.92 |
| 00073-2001 | 07935 | 012681-xx-99 | 1,733.15 | 0.00 | 1,733.15 |
| 00074-2001 | 07936 | 011442-xx-99 | 864.87 | 0.00 | 864.87 |
| 00075-2001 | 07937 | 012874-xx-99 | 2,362.60 | 0.00 | 2,362.60 |
| 00079-2001 | 08464 | 007648-xx-99 | 2,599.72 | 0.00 | 2,599.72 |
| 00080-2001 | 08473 | 008807-xx-99 | 1,299.86 | 0.00 | 1,299.86 |
| 00081-2001 | 08474 | 003390-xx-99 | 2,166.43 | 0.00 | 2,166.43 |
| | | | ----- | | ----- |
| | | | 19,250.64 | 0.00 | 19,250.64 |
| ----- | | | | | |
| 00511 U.P.C.N. | | | | | |
| ----- | | | | | |
| 00638-2003 | 18698 | 009514-xx-02 | 22.28 | 0.00 | 22.28 |
| 00698-2003 | 18703 | 010542-xx-02 | 20.27 | 0.00 | 20.27 |
| 00387-2002 | 10518 | 007050-xx-01 | 44.06 | 0.00 | 44.06 |
| | | | ----- | | ----- |
| | | | 86.61 | 0.00 | 86.61 |
| ----- | | | | | |
| 00514 A.T.S.A. | | | | | |
| ----- | | | | | |
| 00639-2003 | 18699 | 009514-xx-02 | 17.33 | 0.00 | 17.33 |
| 00699-2003 | 18704 | 010542-xx-02 | 15.76 | 0.00 | 15.76 |
| 00385-2002 | 10516 | 007050-xx-01 | 33.17 | 0.00 | 33.17 |
| | | | ----- | | ----- |
| | | | 66.26 | 0.00 | 66.26 |
| ----- | | | | | |
| 00515 COMUNA DE TOLHUIN | | | | | |
| ----- | | | | | |
| 00159-2005 | 13329 | 016179-xx-04 | 15.42 | 0.00 | 15.42 |
| 04418-2006 | 98237 | 003550-me-06 | 2,372.30 | 0.00 | 2,372.30 |
| 02372-2008 | 18366 | 002029-ME-07 | 87.17 | 0.00 | 87.17 |
| 02373-2008 | 24676 | 004581-ME-07 | 87.17 | 0.00 | 87.17 |
| 02374-2008 | 13602 | 010447-EM-07 | 15.42 | 0.00 | 15.42 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|--------|-----------|--------|
| 02375-2008 | 05092 | 004497-EM-07 | 15.42 | 0.00 | 15.42 |
| 02376-2008 | 07010 | 005125-MG-07 | 268.37 | 0.00 | 268.37 |
| 02377-2008 | 03602 | 000721-EM-07 | 15.42 | 0.00 | 15.42 |
| 02378-2008 | 17186 | 013731-MG-07 | 102.62 | 0.00 | 102.62 |
| 02379-2008 | 19750 | 014979-MG-07 | 165.75 | 0.00 | 165.75 |
| 02380-2008 | 19649 | 014789-em-07 | 15.42 | 0.00 | 15.42 |
| 02381-2008 | 28235 | 019052-EM-07 | 15.42 | 0.00 | 15.42 |
| 02382-2008 | 11564 | 009951-MG-07 | 268.37 | 0.00 | 268.37 |
| 01889-2009 | 06299 | 004974-GM-08 | 166.29 | 0.00 | 166.29 |
| 02083-2009 | 04151 | 003745-SD-08 | 25.00 | 0.00 | 25.00 |
| 02084-2009 | 04149 | 003747-sd-08 | 62.17 | 0.00 | 62.17 |
| 02085-2009 | 06324 | 004647-GM-08 | 190.19 | 0.00 | 190.19 |
| 02086-2009 | 06272 | 004848-ED-08 | 15.42 | 0.00 | 15.42 |
| 02087-2009 | 09515 | 006621-GM-08 | 268.37 | 0.00 | 268.37 |
| 02088-2009 | 09461 | 006825-SD-08 | 25.00 | 0.00 | 25.00 |
| 02089-2009 | 09590 | 006826-SD-08 | 62.17 | 0.00 | 62.17 |
| 02090-2009 | 16991 | 006827-SD-08 | 25.00 | 0.00 | 25.00 |
| 02091-2009 | 16016 | 006829-SD-08 | 62.17 | 0.00 | 62.17 |
| 02092-2009 | 26840 | 013058-gm-08 | 301.97 | 0.00 | 301.97 |
| 02093-2009 | 29112 | 014053-SD-08 | 25.00 | 0.00 | 25.00 |
| 02094-2009 | 30801 | 014054-SD-08 | 62.17 | 0.00 | 62.17 |
| 02095-2009 | 01626 | 014118-ME-07 | 87.17 | 0.00 | 87.17 |
| 02096-2009 | 34376 | 016403-gm-08 | 268.37 | 0.00 | 268.37 |
| 02743-2010 | 43472 | 014511-GM-09 | 268.37 | 0.00 | 268.37 |
| 02744-2010 | 43377 | 014417-GM-09 | 268.37 | 0.00 | 268.37 |
| 02746-2010 | 04294 | 003125-gm-09 | 102.08 | 0.00 | 102.08 |
| 02747-2010 | 27718 | 003278-gm-09 | 126.52 | 0.00 | 126.52 |
| 02748-2010 | 11356 | 005347-gm-09 | 78.18 | 0.00 | 78.18 |
| 02749-2010 | 28869 | 008091-gm-09 | 260.73 | 0.00 | 260.73 |
| 02750-2010 | 31881 | 012356-ed-09 | 201.88 | 0.00 | 201.88 |
| 02314-2011 | 05350 | 003045-gm-10 | 243.93 | 0.00 | 243.93 |
| 02315-2011 | 08710 | 005755-GM-10 | 102.08 | 0.00 | 102.08 |
| 02318-2011 | 16296 | 007564-ed-10 | 93.23 | 0.00 | 93.23 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|------------|------------|-----------|
| 02319-2011 | 12257 | 007809-gm-10 | 268.37 | 0.00 | 268.37 |
| 02324-2011 | 35150 | 012171-ED-10 | 5.40 | 0.00 | 5.40 |
| 02326-2011 | 23892 | 012747-ed-10 | 98.63 | 0.00 | 98.63 |
| 02331-2011 | 01915 | 015818-ed-09 | 108.65 | 0.00 | 108.65 |
| 02332-2011 | 38198 | 016927-GM-10 | 166.29 | 0.00 | 166.29 |
| 02335-2011 | 47703 | 021008-GM-10 | 346.55 | 0.00 | 346.55 |
| 03187-2010 | 19830 | 013059-gm-08 | 30.00 | 0.00 | 30.00 |
| 02215-2012 | 26425 | 011887-gm-11 | 268.37 | 268.37 | 0.00 |
| 02216-2012 | 34159 | 015423-gm-11 | 102.62 | 102.62 | 0.00 |
| 02217-2012 | 34244 | 015970-ED-11 | 15.42 | 15.42 | 0.00 |
| 02218-2012 | 16371 | 008002-gm-11 | 102.62 | 102.62 | 0.00 |
| 02219-2012 | 38643 | 018051-GM-11 | 102.08 | 102.08 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,451.10 | 591.11 | 7,859.99 |
| ----- | | | | | |
| 00516 COOPERATIVA SERV.PUB.VIV.CONS.RIO GRANDE | | | | | |
| ----- | | | | | |
| 00096-2001 | 10614 | 007120-xx-00 | 8,738.23 | 0.00 | 8,738.23 |
| 00205-2001 | 12234 | 008935-xx-00 | 9,979.07 | 0.00 | 9,979.07 |
| 00206-2001 | 12237 | 010207-xx-00 | 14,155.33 | 0.00 | 14,155.33 |
| 00207-2001 | 12268 | 007957-xx-00 | 523.04 | 0.00 | 523.04 |
| 00208-2001 | 12270 | 006977-xx-00 | 4,331.62 | 0.00 | 4,331.62 |
| 00064-2001 | 07617 | 007756-xx-00 | 40.50 | 0.00 | 40.50 |
| 00095-2001 | 10562 | 007340-xx-00 | 7,933.10 | 0.00 | 7,933.10 |
| 00227-2012 | 38266 | 006724-SD-11 | 8,683.92 | 8,683.92 | 0.00 |
| 00228-2012 | 35408 | 010432-EC-11 | 1,078.69 | 1,078.69 | 0.00 |
| 00229-2012 | 30455 | 013455-ED-11 | 287,457.68 | 287,457.68 | 0.00 |
| 00230-2012 | 26541 | 011726-ed-11 | 339,464.46 | 339,464.46 | 0.00 |
| 00231-2012 | 43361 | 013814-ed-11 | 336,205.68 | 336,205.68 | 0.00 |
| 00232-2012 | 31684 | 015201-gm-11 | 30,387.45 | 30,387.45 | 0.00 |
| 00233-2012 | 38784 | 015989-ED-11 | 267,817.03 | 267,817.03 | 0.00 |
| 00234-2012 | 35411 | 016057-MS-11 | 67,061.12 | 67,061.12 | 0.00 |
| 00235-2012 | 35407 | 016522-MS-11 | 1,021.70 | 1,021.70 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|--------------|--------------|-----------|
| 00236-2012 | 35307 | 016798-TM-11 | 1,340.45 | 1,340.45 | 0.00 |
| 00237-2012 | 35410 | 016804-EC-11 | 4,133.18 | 4,133.18 | 0.00 |
| 00238-2012 | 35349 | 016820-GM-11 | 824.33 | 824.33 | 0.00 |
| 00239-2012 | 35354 | 016824-MD-11 | 490.29 | 490.29 | 0.00 |
| 00240-2012 | 35343 | 016936-GM-11 | 9,324.24 | 9,324.24 | 0.00 |
| 00241-2012 | 37977 | 017120-MD-11 | 6,972.96 | 6,972.96 | 0.00 |
| 00242-2012 | 38821 | 017348-ms-11 | 63,628.78 | 63,628.78 | 0.00 |
| 00243-2012 | 42743 | 017852-ED-11 | 969.89 | 969.89 | 0.00 |
| 00244-2012 | 46377 | 018100-TM-11 | 1,231.40 | 1,231.40 | 0.00 |
| 00245-2012 | 38262 | 018251-GM-11 | 2,483.38 | 2,483.38 | 0.00 |
| 00246-2012 | 40007 | 018318-MD-11 | 1,282.55 | 1,282.55 | 0.00 |
| 00247-2012 | 40066 | 018420-EC-11 | 4,134.17 | 4,134.17 | 0.00 |
| 00248-2012 | 39926 | 018447-MO-11 | 2,685.17 | 2,685.17 | 0.00 |
| 00249-2012 | 40011 | 018536-GM-11 | 8,282.81 | 8,282.81 | 0.00 |
| 00250-2012 | 46456 | 018992-MD-11 | 7,230.66 | 7,230.66 | 0.00 |
| 00251-2012 | 44122 | 019884-SG-11 | 6,320.39 | 6,320.39 | 0.00 |
| 00252-2012 | 40463 | 019009-DH-11 | 401.48 | 401.48 | 0.00 |
| 01724-2012 | 01155 | 013515-md-10 | 2,000.00 | 2,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,508,614.75 | 1,462,913.86 | 45,700.89 |
| ----- | | | | | |
| 00524 A.T.E. | | | | | |
| ----- | | | | | |
| 00637-2003 | 18697 | 009514-xx-02 | 58.14 | 0.00 | 58.14 |
| 00697-2003 | 18702 | 010542-xx-02 | 52.90 | 0.00 | 52.90 |
| 00384-2002 | 10515 | 007050-xx-01 | 101.10 | 0.00 | 101.10 |
| | | | ----- | ----- | ----- |
| | | | 212.14 | 0.00 | 212.14 |
| ----- | | | | | |
| 00528 QUIDEL MATUS FRANCISCA | | | | | |
| ----- | | | | | |
| 01897-2009 | 15319 | 008043-md-08 | 300.00 | 0.00 | 300.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|-----------|------------|
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 00530 INSTITUTO PROVINCIAL DE VIVIENDA | | | | | |
| ----- | | | | | |
| 00037-2005 | 13313 | 007410-xx-04 | 1,316.63 | 0.00 | 1,316.63 |
| | | | ----- | ----- | ----- |
| | | | 1,316.63 | 0.00 | 1,316.63 |
| ----- | | | | | |
| 00531 UNIVERSIDAD TECNOLOGICA NAC.-RIO GDE- | | | | | |
| ----- | | | | | |
| 00094-2001 | 10378 | 010271-xx-00 | 35,182.00 | 0.00 | 35,182.00 |
| 03804-2007 | 09466 | 000452-me-06 | 315,000.00 | 0.00 | 315,000.00 |
| 02464-2012 | 34601 | 012327-ec-11 | 76,897.74 | 0.00 | 76,897.74 |
| | | | ----- | ----- | ----- |
| | | | 427,079.74 | 0.00 | 427,079.74 |
| ----- | | | | | |
| 00538 Inst. Alexander Fleming S.A. | | | | | |
| ----- | | | | | |
| 02347-2006 | 91187 | 015496-xx-04 | 21,896.52 | 0.00 | 21,896.52 |
| | | | ----- | ----- | ----- |
| | | | 21,896.52 | 0.00 | 21,896.52 |
| ----- | | | | | |
| 00540 LUDUEÑA JOSE ALBERTO (SERLAG/SERMAG) | | | | | |
| ----- | | | | | |
| 00712-2003 | 20011 | 007384-xx-00 | 380.00 | 0.00 | 380.00 |
| | | | ----- | ----- | ----- |
| | | | 380.00 | 0.00 | 380.00 |
| ----- | | | | | |
| 00541 Segovia Ingenieria S.A. | | | | | |
| ----- | | | | | |
| 00100-2004 | 09061 | 007055-xx-03 | 1.05 | 0.00 | 1.05 |
| | | | ----- | ----- | ----- |
| | | | 1.05 | 0.00 | 1.05 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| ----- | | | | | |
| 00545 COLEGIO DON BOSCO (RIO GRANDE) | | | | | |
| ----- | | | | | |
| 02527-2012 | 05899 | 001772-ED-11 | 27,234.62 | 0.00 | 27,234.62 |
| | | | ----- | ----- | ----- |
| | | | 27,234.62 | 0.00 | 27,234.62 |
| ----- | | | | | |
| 00546 COLEGIO MARIA AUXILLIADORA (RIO GRANDE) | | | | | |
| ----- | | | | | |
| 02855-2008 | 23437 | 017084-em-07 | 3,477.23 | 0.00 | 3,477.23 |
| 02465-2009 | 16972 | 009865-EC-08 | 62,487.10 | 0.00 | 62,487.10 |
| | | | ----- | ----- | ----- |
| | | | 65,964.33 | 0.00 | 65,964.33 |
| ----- | | | | | |
| 00547 COLEGIO DEL SUR (USHUAIA) | | | | | |
| ----- | | | | | |
| 03078-2010 | 42490 | 006518-ed-08 | 13,490.22 | 0.00 | 13,490.22 |
| | | | ----- | ----- | ----- |
| | | | 13,490.22 | 0.00 | 13,490.22 |
| ----- | | | | | |
| 00550 COLEGIO NACIONAL USHUAIA | | | | | |
| ----- | | | | | |
| 00186-2001 | 11343 | 011189-xx-00 | 25,382.27 | 0.00 | 25,382.27 |
| 02386-2008 | 33024 | 020747-EM-07 | 10,200.00 | 0.00 | 10,200.00 |
| | | | ----- | ----- | ----- |
| | | | 35,582.27 | 0.00 | 35,582.27 |
| ----- | | | | | |
| 00567 SANATORIO SAN JORGE S.R.L. | | | | | |
| ----- | | | | | |
| 03398-2006 | 27351 | 011173-xx-05 | 0.01 | 0.00 | 0.01 |
| 04396-2006 | 30808 | 016778-ms-05 | 35,000.00 | 0.00 | 35,000.00 |
| 04406-2006 | 30802 | 021827-ms-05 | 515.35 | 386.51 | 128.84 |
| 01165-2007 | 36588 | 003262-mg-06 | 7,972.50 | 0.00 | 7,972.50 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|------------|------------|-----------|
| 02462-2009 | 09215 | 006496-ms-07 | 0.80 | 0.00 | 0.80 |
| 01680-2012 | 42345 | 001488-ms-11 | 10,764.26 | 10,764.26 | 0.00 |
| 01681-2012 | 39226 | 001491-MS-11 | 10,351.09 | 10,351.09 | 0.00 |
| 01682-2012 | 42354 | 001493-ms-11 | 10,049.08 | 10,049.08 | 0.00 |
| 01685-2012 | 43119 | 003297-ms-11 | 21,385.30 | 21,385.30 | 0.00 |
| 01697-2012 | 42343 | 007589-ms-11 | 31,923.01 | 31,923.01 | 0.00 |
| 01722-2012 | 01152 | 013222-ms-10 | 9,188.19 | 9,188.19 | 0.00 |
| 01737-2012 | 42353 | 015436-ms-10 | 6,576.98 | 6,576.98 | 0.00 |
| 01738-2012 | 42351 | 015432-ms-10 | 8,014.34 | 8,014.34 | 0.00 |
| 01739-2012 | 05734 | 015435-ms-10 | 21,600.00 | 21,600.00 | 0.00 |
| 01748-2012 | 31258 | 018202-ms-08 | 10,097.73 | 10,097.73 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 183,438.64 | 140,336.49 | 43,102.15 |
| ----- | | | | | |
| 00576 SANTILLAN EDUARDO O ALVAREZ SUSANA | | | | | |
| ----- | | | | | |
| 00161-2004 | 07678 | 006127-xx-03 | 553.20 | 0.00 | 553.20 |
| 03832-2007 | 40609 | 016721-em-05 | 499.00 | 0.00 | 499.00 |
| | | | ----- | ----- | ----- |
| | | | 1,052.20 | 0.00 | 1,052.20 |
| ----- | | | | | |
| 00594 PROYECTOS FUEGUINOS S.R.L. | | | | | |
| ----- | | | | | |
| 00018-2007 | 35508 | 007001-MO-06 | 12,128.39 | 0.00 | 12,128.39 |
| 03011-2007 | 41025 | 021505-MO-06 | 0.01 | 0.00 | 0.01 |
| | | | ----- | ----- | ----- |
| | | | 12,128.40 | 0.00 | 12,128.40 |
| ----- | | | | | |
| 00601 A.C.A.DE.MIC (UNIVERSIDAD DE BUENOS AIRES) | | | | | |
| ----- | | | | | |
| 01936-2007 | 24287 | 015713-ms-06 | 1,620.00 | 0.00 | 1,620.00 |
| | | | ----- | ----- | ----- |
| | | | 1,620.00 | 0.00 | 1,620.00 |



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|-------------------------------------|-------|--------------|--------------|--------------|--------|
| ----- | | | | | |
| 00603 FONDO NACIONAL DE LAS ARTES | | | | | |
| ----- | | | | | |
| 00273-2004 | 10383 | 007049-xx-03 | 233.91 | 0.00 | 233.91 |
| 00158-2004 | 07181 | 005770-xx-03 | 231.51 | 0.00 | 231.51 |
| 00889-2008 | 34368 | 018806-SG-07 | 239.01 | 239.01 | 0.00 |
| 00890-2008 | 28963 | 017060-SG-07 | 330.23 | 330.23 | 0.00 |
| 00940-2008 | 19172 | 011946-SG-07 | 213.79 | 213.79 | 0.00 |
| 00944-2008 | 19140 | 010231-SG-07 | 213.91 | 213.91 | 0.00 |
| 00953-2008 | 23217 | 013746-SG-07 | 240.02 | 240.02 | 0.00 |
| 01146-2008 | 15846 | 008254-SG-07 | 341.84 | 341.84 | 0.00 |
| 01147-2008 | 12566 | 005345-SG-07 | 586.13 | 586.13 | 0.00 |
| 01566-2009 | 04080 | 001213-SG-08 | 235.87 | 0.00 | 235.87 |
| | | | ----- | ----- | ----- |
| | | | 2,866.22 | 2,164.93 | 701.29 |
| ----- | | | | | |
| 00610 ORMAZA DE PAUL ROBERTO SERGIO | | | | | |
| ----- | | | | | |
| 04411-2006 | 30819 | 020220-MS-05 | 4,025.33 | 3,450.28 | 575.05 |
| 00198-2012 | 43118 | 007608-MS-11 | 53,160.00 | 53,160.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 57,185.33 | 56,610.28 | 575.05 |
| ----- | | | | | |
| 00611 TRIBUNAL DE CUENTAS | | | | | |
| ----- | | | | | |
| 00134-2012 | 40069 | 019288-EC-11 | 594,099.19 | 594,099.19 | 0.00 |
| 00138-2012 | 35027 | 017551-EC-11 | 480,627.84 | 480,627.84 | 0.00 |
| 00141-2012 | 44423 | 020193-EC-11 | 1,014,507.04 | 1,014,507.04 | 0.00 |
| 00142-2012 | 44421 | 020193-EC-11 | 300,000.00 | 300,000.00 | 0.00 |
| 00143-2012 | 44420 | 020193-EC-11 | 2,092,515.08 | 2,092,515.08 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,481,749.15 | 4,481,749.15 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|--------------|------------|------------|
| 00612 PODER LEGISLATIVO DE LA PROVINCIA TIERRA DEL | | | | | |
| 00130-2012 | 35023 | 017468-ec-11 | 831,920.89 | 831,920.89 | 0.00 |
| | | | 831,920.89 | 831,920.89 | 0.00 |
| 00616 CONSTRUCTORA DEL SUR SRL | | | | | |
| 00174-2004 | 10591 | 010658-xx-03 | 790.97 | 0.00 | 790.97 |
| 00246-2004 | 09518 | 010800-xx-03 | 480.00 | 0.00 | 480.00 |
| | | | 1,270.97 | 0.00 | 1,270.97 |
| 00627 INGENIERIA AUSTRAL SRL-PABLO CLAUSEN- UTE | | | | | |
| 02453-2007 | 31440 | 018117-xx-06 | 3,129.51 | 0.00 | 3,129.51 |
| | | | 3,129.51 | 0.00 | 3,129.51 |
| 00629 SUPERIOR TRIBUNAL DE JUSTICIA | | | | | |
| 00841-2008 | 27596 | 019070-xx-07 | 285,950.00 | 285,950.00 | 0.00 |
| 02683-2008 | 26202 | 019071-xx-07 | 760,280.43 | 0.00 | 760,280.43 |
| | | | 1,046,230.43 | 285,950.00 | 760,280.43 |
| 00630 SPLENDIANI DAVID CLAUDIO | | | | | |
| 03309-2006 | 27184 | 002276-xx-06 | 2,705.86 | 0.00 | 2,705.86 |
| 01373-2007 | 32910 | 012538-MO-06 | 13,809.08 | 0.00 | 13,809.08 |
| 01374-2007 | 34503 | 017067-mo-06 | 6,124.08 | 0.00 | 6,124.08 |
| 01375-2007 | 34507 | 017531-MO-06 | 2,047.33 | 0.00 | 2,047.33 |



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| OTesor-Eje OPago Expediente | ImpOT | ImpPagado | Deuda |
|---|-----------|-----------|-----------|
| | 24,686.35 | 0.00 | 24,686.35 |
| ----- | | | |
| 00633 UNIV. NAC. DE LA PATAGONIA SAN JUAN BOSCO | | | |
| ----- | | | |
| 01413-2007 26725 009093-ME-06 | 37,100.00 | 0.00 | 37,100.00 |
| 02196-2011 33791 016030-EC-10 | 1,200.00 | 0.00 | 1,200.00 |
| 02463-2012 02404 009764-ec-10 | 800.00 | 0.00 | 800.00 |
| 02465-2012 04640 000430-ec-11 | 1,600.00 | 0.00 | 1,600.00 |
| | ----- | ----- | ----- |
| | 40,700.00 | 0.00 | 40,700.00 |
| ----- | | | |
| 00635 HENNINGER ADO ALBERTO | | | |
| ----- | | | |
| 00284-2004 10548 007558-xx-03 | 1,389.97 | 0.00 | 1,389.97 |
| 03661-2006 29533 011787-xx-04 | 627.25 | 0.00 | 627.25 |
| 01856-2007 28631 013140-mj-05 | 2,600.66 | 0.00 | 2,600.66 |
| 02825-2008 05061 021892-me-06 | 5,399.80 | 0.00 | 5,399.80 |
| | ----- | ----- | ----- |
| | 10,017.68 | 0.00 | 10,017.68 |
| ----- | | | |
| 00636 GONZALEZ JOSE EDUARDO | | | |
| ----- | | | |
| 01310-2007 30608 011982-mo-05 | 1,668.98 | 0.00 | 1,668.98 |
| 01311-2007 30609 013217-MO-05 | 27,668.98 | 0.00 | 27,668.98 |
| 01312-2007 30610 014023-XX-05 | 20,234.39 | 0.00 | 20,234.39 |
| | ----- | ----- | ----- |
| | 49,572.35 | 0.00 | 49,572.35 |
| ----- | | | |
| 00640 OPSM | | | |
| ----- | | | |
| 00014-2005 15648 009094-xx-04 | 500.00 | 0.00 | 500.00 |
| 03086-2007 41379 016491-me-06 | 12,500.00 | 0.00 | 12,500.00 |
| | ----- | ----- | ----- |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 13,000.00 | 0.00 | 13,000.00 |
| ----- | | | | | |
| 00642 NUVIS S.A. (ALFA HOGAR) | | | | | |
| ----- | | | | | |
| 01125-2008 | 12771 | 016662-EM-05 | 2,898.00 | 0.00 | 2,898.00 |
| | | | ----- | ----- | ----- |
| | | | 2,898.00 | 0.00 | 2,898.00 |
| ----- | | | | | |
| 00644 CREHER COMPUTACION S.H. | | | | | |
| ----- | | | | | |
| 01109-2008 | 18352 | 013098-me-05 | 500.00 | 0.00 | 500.00 |
| 02301-2008 | 08582 | 007485-me-07 | 1,000.00 | 0.00 | 1,000.00 |
| | | | ----- | ----- | ----- |
| | | | 1,500.00 | 0.00 | 1,500.00 |
| ----- | | | | | |
| 00645 PROPAGACION S.A. | | | | | |
| ----- | | | | | |
| 00071-2004 | 05175 | 002398-xx-03 | 390.00 | 0.00 | 390.00 |
| 00013-2012 | 42768 | 013829-gm-11 | 11,070.00 | 11,070.00 | 0.00 |
| 00049-2012 | 42769 | 014814-GM-11 | 3,690.00 | 3,690.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 15,150.00 | 14,760.00 | 390.00 |
| ----- | | | | | |
| 00650 RAZZA DAVID EDUARDO | | | | | |
| ----- | | | | | |
| 00176-2004 | 08534 | 005914-xx-03 | 290.00 | 0.00 | 290.00 |
| 00189-2004 | 09712 | 005289-xx-03 | 9.70 | 0.00 | 9.70 |
| 00145-2004 | 09711 | 005289-xx-03 | 354.30 | 0.00 | 354.30 |
| 03051-2006 | 25681 | 004718-xx-05 | 33.00 | 0.00 | 33.00 |
| | | | ----- | ----- | ----- |
| | | | 687.00 | 0.00 | 687.00 |
| ----- | | | | | |
| 00653 CAT-MAG S.A. | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 02405-2008 | 23178 | 016893-ME-07 | 1,440.00 | 0.00 | 1,440.00 |
| | | | 1,440.00 | 0.00 | 1,440.00 |
| ----- | | | | | |
| 00654 ORGANIZACION JCV SRL | | | | | |
| 01749-2012 | 01161 | 019796-ro-10 | 4,848.00 | 4,848.00 | 0.00 |
| | | | 4,848.00 | 4,848.00 | 0.00 |
| ----- | | | | | |
| 00665 ARTE RADIOTELEVISIVO ARGENTINO S.A. | | | | | |
| 01359-2007 | 21069 | 012234-sg-06 | 26,000.00 | 0.00 | 26,000.00 |
| | | | 26,000.00 | 0.00 | 26,000.00 |
| ----- | | | | | |
| 00668 PROVEEDORA INDUSTRIAL S.R.L. | | | | | |
| 00248-2004 | 09855 | 008099-xx-03 | 181.40 | 0.00 | 181.40 |
| | | | 181.40 | 0.00 | 181.40 |
| ----- | | | | | |
| 00669 SERVICIO PRIVADO DE TRANSPORTE S.A. | | | | | |
| 00494-2003 | 18535 | 009345-xx-02 | 340.00 | 0.00 | 340.00 |
| | | | 340.00 | 0.00 | 340.00 |
| ----- | | | | | |
| 00676 MOREA ALICIA | | | | | |
| 01445-2007 | 15638 | 009708-SG-06 | 3,000.00 | 0.00 | 3,000.00 |
| | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| | | | 3,000.00 | 0.00 | 3,000.00 |
| ----- | | | | | |
| 00677 RDC COMUNICACIONES S.A. | | | | | |
| ----- | | | | | |
| 01599-2012 | 47233 | 011941-GM-11 | 15,804.00 | 15,804.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 15,804.00 | 15,804.00 | 0.00 |
| ----- | | | | | |
| 00678 TREJO LUIS ALBERTO | | | | | |
| ----- | | | | | |
| 01532-2008 | 30347 | 020939-me-06 | 8,500.00 | 0.00 | 8,500.00 |
| | | | ----- | ----- | ----- |
| | | | 8,500.00 | 0.00 | 8,500.00 |
| ----- | | | | | |
| 00704 EMPRESA ING.LISARDO V.CANGA S.A. | | | | | |
| ----- | | | | | |
| 00615-2003 | 20551 | 010646-xx-02 | 6,500.00 | 0.00 | 6,500.00 |
| 00007-2004 | 06405 | 003820-xx-03 | 4,870.00 | 0.00 | 4,870.00 |
| 00042-2004 | 02949 | 000883-xx-03 | 2,700.00 | 0.00 | 2,700.00 |
| 00052-2004 | 06792 | 007255-xx-03 | 2,300.00 | 0.00 | 2,300.00 |
| 00089-2004 | 01959 | 002621-xx-03 | 1,780.00 | 0.00 | 1,780.00 |
| 00134-2004 | 06407 | 006839-xx-03 | 1,630.00 | 0.00 | 1,630.00 |
| | | | ----- | ----- | ----- |
| | | | 19,780.00 | 0.00 | 19,780.00 |
| ----- | | | | | |
| 00711 BIANCIOTTO RICARDO ANIBAL | | | | | |
| ----- | | | | | |
| 01705-2006 | 14485 | 015149-MO-05 | 891.20 | 0.00 | 891.20 |
| | | | ----- | ----- | ----- |
| | | | 891.20 | 0.00 | 891.20 |
| ----- | | | | | |
| 00713 MONTECARLO S.R.L. | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------|-------|--------------|--------------|-----------|--------------|
| 00039-2003 | 01063 | 004503-xx-02 | 320.00 | 0.00 | 320.00 |
| 00928-2008 | 13301 | 016871-md-06 | 13,873.15 | 0.00 | 13,873.15 |
| 02188-2008 | 17155 | 018285-em-06 | 4,500.00 | 0.00 | 4,500.00 |
| 02834-2008 | 16007 | 011419-me-07 | 3,138.00 | 0.00 | 3,138.00 |
| | | | ----- | ----- | ----- |
| | | | 21,831.15 | 0.00 | 21,831.15 |
| ----- | | | | | |
| 00714 IPAUSS | | | | | |
| ----- | | | | | |
| 00031-2005 | 11517 | 007007-xx-04 | 3,552.42 | 3,552.42 | 0.00 |
| 00473-2003 | 15635 | 001559-xx-02 | 39,367.69 | 0.00 | 39,367.69 |
| 00412-2003 | 13797 | 005747-xx-02 | 2,535.83 | 0.00 | 2,535.83 |
| 00181-2004 | 06797 | 005424-xx-03 | 78.66 | 0.00 | 78.66 |
| 03826-2006 | 98215 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03827-2006 | 98216 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03828-2006 | 98217 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03829-2006 | 98218 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03830-2006 | 98219 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03831-2006 | 98220 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03832-2006 | 98221 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03833-2006 | 98222 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03834-2006 | 98223 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03835-2006 | 98225 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03836-2006 | 98226 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03837-2006 | 30006 | 003002-xx-05 | 433,860.24 | 0.00 | 433,860.24 |
| 03876-2006 | 30463 | 000474-XX-03 | 3,332.37 | 3,332.37 | 0.00 |
| 04174-2006 | 30589 | 000917-xx-03 | 182.03 | 182.03 | 0.00 |
| 03152-2007 | 34118 | 020550-me-06 | 10,628.37 | 0.00 | 10,628.37 |
| 03829-2007 | 44821 | 017463-me-06 | 2,851,005.06 | 0.00 | 2,851,005.06 |
| 01391-2008 | 33755 | 013873-md-07 | 11,755.52 | 11,755.52 | 0.00 |
| 01423-2008 | 27631 | 009325-MD-07 | 34,844.66 | 34,844.66 | 0.00 |
| 02388-2008 | 35822 | 004833-ME-07 | 9,123,500.71 | 0.00 | 9,123,500.71 |
| 02389-2008 | 35933 | 004833-me-07 | 9,859,672.33 | 0.00 | 9,859,672.33 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|---------------|-----------|---------------|
| 02467-2008 | 04843 | 003372-ME-07 | 5,728,116.52 | 0.00 | 5,728,116.52 |
| 02833-2008 | 08524 | 007300-me-07 | 5,740,121.97 | 0.00 | 5,740,121.97 |
| 02843-2008 | 35845 | 004833-me-07 | 7,060,057.95 | 0.00 | 7,060,057.95 |
| 02844-2008 | 35850 | 004833-ME-07 | 7,874,992.78 | 0.00 | 7,874,992.78 |
| 02845-2008 | 35818 | 004833-ME-07 | 8,377,342.15 | 0.00 | 8,377,342.15 |
| 02846-2008 | 35819 | 004833-ME-07 | 8,510,610.54 | 0.00 | 8,510,610.54 |
| 02847-2008 | 35820 | 004833-ME-07 | 8,836,648.77 | 0.00 | 8,836,648.77 |
| 02848-2008 | 35821 | 004833-ME-07 | 9,072,591.58 | 0.00 | 9,072,591.58 |
| 02123-2009 | 06736 | 021251-md-07 | 109.02 | 109.02 | 0.00 |
| 02135-2009 | 04202 | 016564-MD-07 | 17,050.36 | 17,050.36 | 0.00 |
| 02141-2009 | 24830 | 011331-ec-08 | 19,227.19 | 0.00 | 19,227.19 |
| 02229-2009 | 14411 | 021895-MD-07 | 2,509.81 | 2,509.81 | 0.00 |
| 02365-2009 | 00030 | 013600-em-07 | 4,690.50 | 4,690.50 | 0.00 |
| 02397-2009 | 14925 | 010897-MG-06 | 13.80 | 13.80 | 0.00 |
| 02399-2009 | 14230 | 001252-MG-07 | 55.20 | 55.20 | 0.00 |
| 02847-2010 | 13589 | 006440-md-09 | 2,802.00 | 2,802.00 | 0.00 |
| 02870-2010 | 19677 | 015495-md-07 | 18,658.14 | 18,658.14 | 0.00 |
| 02358-2011 | 00805 | 013699-md-09 | 82,789.88 | 82,789.88 | 0.00 |
| 02359-2011 | 00824 | 012045-md-09 | 227.00 | 227.00 | 0.00 |
| 02360-2011 | 00823 | 008922-md-09 | 21,951.30 | 21,951.30 | 0.00 |
| 00279-2012 | 44232 | 015812-ec-11 | 4,641,222.12 | 0.00 | 4,641,222.12 |
| 00280-2012 | 44233 | 015812-ec-11 | 4,579,444.29 | 0.00 | 4,579,444.29 |
| 00281-2012 | 44234 | 015812-EC-11 | 4,661,548.97 | 0.00 | 4,661,548.97 |
| 00282-2012 | 44236 | 015812-EC-11 | 4,704,217.61 | 0.00 | 4,704,217.61 |
| 00283-2012 | 44237 | 015812-EC-11 | 4,698,527.09 | 0.00 | 4,698,527.09 |
| 00284-2012 | 44238 | 015812-EC-11 | 4,735,608.12 | 0.00 | 4,735,608.12 |
| 00285-2012 | 44242 | 015812-EC-11 | 4,748,795.58 | 0.00 | 4,748,795.58 |
| 00286-2012 | 44243 | 015812-EC-11 | 4,789,874.94 | 0.00 | 4,789,874.94 |
| 00287-2012 | 44244 | 015812-EC-11 | 4,782,608.14 | 0.00 | 4,782,608.14 |
| 00288-2012 | 44245 | 015812-EC-11 | 4,801,673.77 | 0.00 | 4,801,673.77 |
| 00289-2012 | 44240 | 015812-EC-11 | 4,755,329.03 | 0.00 | 4,755,329.03 |
| 00290-2012 | 44247 | 015812-EC-11 | 12,704,341.19 | 0.00 | 12,704,341.19 |
| 00291-2012 | 44248 | 015812-EC-11 | 4,663,572.09 | 0.00 | 4,663,572.09 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------------|--------------|----------------|
| 01753-2012 | 48094 | 000339-ec-12 | 123,856.53 | 123,856.53 | 0.00 |
| 02226-2012 | 00930 | 007360-md-09 | 44,751.30 | 44,751.30 | 0.00 |
| 02242-2012 | 00904 | 014661-md-09 | 1,800.00 | 1,800.00 | 0.00 |
| 02243-2012 | 00931 | 005614-md-09 | 44,751.30 | 44,751.30 | 0.00 |
| 02258-2012 | 00886 | 006443-MD-09 | 293,944.89 | 293,944.89 | 0.00 |
| 02271-2012 | 00852 | 010510-MD-09 | 32,896.62 | 32,896.62 | 0.00 |
| 02274-2012 | 00853 | 014664-MD-09 | 58,225.52 | 58,225.52 | 0.00 |
| 02275-2012 | 01024 | 008844-md-09 | 104,884.39 | 104,884.39 | 0.00 |
| 02276-2012 | 01021 | 006627-md-09 | 180,772.17 | 180,772.17 | 0.00 |
| 02466-2012 | 19903 | 010663-ec-11 | 94,948.42 | 0.00 | 94,948.42 |
| 02467-2012 | 24873 | 012244-ec-11 | 63,426.07 | 0.00 | 63,426.07 |
| 02468-2012 | 28827 | 014548-ec-11 | 114,425.96 | 0.00 | 114,425.96 |
| 02502-2012 | 00894 | 000261-md-08 | 93,469.22 | 0.00 | 93,469.22 |
| | | | ----- | ----- | ----- |
| | | | 159,036,260.32 | 1,090,406.73 | 157,945,853.59 |
| ----- | | | | | |
| 00719 GANGAS MARIO CESAR | | | | | |
| ----- | | | | | |
| 01529-2008 | 25463 | 011443-ME-07 | 2,333.30 | 0.00 | 2,333.30 |
| 01531-2008 | 25469 | 001975-ME-07 | 22,580.50 | 0.00 | 22,580.50 |
| 01536-2008 | 28859 | 012485-me-07 | 18,064.48 | 0.00 | 18,064.48 |
| 01539-2008 | 25470 | 010276-MD-07 | 23,225.76 | 0.00 | 23,225.76 |
| 01541-2008 | 26046 | 012691-MD-07 | 4,400.00 | 0.00 | 4,400.00 |
| 01542-2008 | 25458 | 010523-MD-07 | 22,232.24 | 0.00 | 22,232.24 |
| | | | ----- | ----- | ----- |
| | | | 92,836.28 | 0.00 | 92,836.28 |
| ----- | | | | | |
| 00729 FUNDACION SANIDAD NAVAL ARGENTINA | | | | | |
| ----- | | | | | |
| 01701-2012 | 43781 | 008538-ro-11 | 1,123.00 | 1,123.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,123.00 | 1,123.00 | 0.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|------------|-----------|
| 00731 OASIS SRL | | | | | |
| 01144-2002 | 15257 | 004749-xx-01 | 1,308.74 | 0.00 | 1,308.74 |
| 01145-2002 | 15258 | 004749-xx-01 | 176.94 | 0.00 | 176.94 |
| 01146-2002 | 15259 | 004749-xx-01 | 18.16 | 0.00 | 18.16 |
| | | | 1,503.84 | 0.00 | 1,503.84 |
| 00736 GAUTER ERNESTO HORACIO | | | | | |
| 01569-2009 | 06897 | 001467-SG-08 | 100.00 | 0.00 | 100.00 |
| | | | 100.00 | 0.00 | 100.00 |
| 00744 INSTITUTO FUEGUINO DE TURISMO | | | | | |
| 01960-2006 | 20595 | 022589-IN-05 | 91,803.73 | 0.00 | 91,803.73 |
| 00057-2012 | 47471 | 020432-in-11 | 86,597.26 | 86,597.26 | 0.00 |
| 00132-2012 | 44297 | 020164-in-11 | 89,833.90 | 89,833.90 | 0.00 |
| | | | 268,234.89 | 176,431.16 | 91,803.73 |
| 00747 SOSA ANTONIO | | | | | |
| 00064-2007 | 38326 | 019866-MO-06 | 1,699.90 | 0.00 | 1,699.90 |
| 02960-2007 | 41039 | 000200-MO-07 | 886.18 | 0.00 | 886.18 |
| | | | 2,586.08 | 0.00 | 2,586.08 |
| 00748 TELEFONICA COMUNICACIONES PERSONALES S.A. | | | | | |
| 01434-2006 | 08257 | 014069-sg-05 | 26.53 | 0.00 | 26.53 |
| 01458-2006 | 09340 | 015207-sg-05 | 21.89 | 0.00 | 21.89 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|------------|------------|----------|
| 01723-2006 | 15330 | 019951-sg-05 | 9.55 | 0.00 | 9.55 |
| 02684-2006 | 24388 | 018187-sg-05 | 32.25 | 0.00 | 32.25 |
| 02878-2006 | 24740 | 001376-sg-06 | 6.75 | 0.00 | 6.75 |
| | | | ----- | ----- | ----- |
| | | | 96.97 | 0.00 | 96.97 |
| ----- | | | | | |
| 00751 ELECTROLUZ S.R.L. | | | | | |
| ----- | | | | | |
| 02225-2011 | 00760 | 021326-ME-05 | 1,783.86 | 0.00 | 1,783.86 |
| | | | ----- | ----- | ----- |
| | | | 1,783.86 | 0.00 | 1,783.86 |
| ----- | | | | | |
| 00766 BOMBEROS VOLUNTARIOS DE TOLHUIN | | | | | |
| ----- | | | | | |
| 00021-2004 | 09946 | 000011-xx-03 | 1,000.00 | 0.00 | 1,000.00 |
| 00165-2004 | 09953 | 000011-xx-03 | 1,000.00 | 0.00 | 1,000.00 |
| 00260-2012 | 42986 | 013747-gm-11 | 172,553.73 | 172,553.73 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 174,553.73 | 172,553.73 | 2,000.00 |
| ----- | | | | | |
| 00768 EDIAM S.A. | | | | | |
| ----- | | | | | |
| 00233-2004 | 09261 | 008817-xx-03 | 450.00 | 0.00 | 450.00 |
| 02345-2008 | 20434 | 021666-MO-06 | 1,200.00 | 0.00 | 1,200.00 |
| 02743-2008 | 20430 | 005296-mo-07 | 1,200.00 | 1,200.00 | 0.00 |
| 01816-2009 | 20458 | 018221-mo-07 | 1,440.00 | 0.00 | 1,440.00 |
| 02785-2010 | 24382 | 005095-mo-09 | 528.00 | 0.00 | 528.00 |
| 02824-2010 | 00761 | 015336-mo-08 | 1,440.00 | 0.00 | 1,440.00 |
| 02826-2010 | 00803 | 020180-SG-07 | 3,168.00 | 0.00 | 3,168.00 |
| 03150-2010 | 11629 | 000285-mo-09 | 4,896.00 | 0.00 | 4,896.00 |
| 01656-2012 | 32068 | 009530-sg-11 | 5,400.00 | 5,400.00 | 0.00 |
| 01658-2012 | 01156 | 017280-sg-07 | 3,168.00 | 3,168.00 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|------------|-----------|------------|
| | | | 22,890.00 | 9,768.00 | 13,122.00 |
| ----- | | | | | |
| 00769 GAMBOA JOSE MARIA (JMG PRODUCCIONES) | | | | | |
| ----- | | | | | |
| 01266-2008 | 28010 | 002803-sg-07 | 3,500.00 | 0.00 | 3,500.00 |
| 02645-2008 | 28084 | 002799-SG-07 | 5,000.00 | 0.00 | 5,000.00 |
| | | | ----- | ----- | ----- |
| | | | 8,500.00 | 0.00 | 8,500.00 |
| ----- | | | | | |
| 00770 RADIO FUEGO S.R.L. | | | | | |
| ----- | | | | | |
| 02159-2008 | 28040 | 002778-sg-07 | 7,000.00 | 0.00 | 7,000.00 |
| | | | ----- | ----- | ----- |
| | | | 7,000.00 | 0.00 | 7,000.00 |
| ----- | | | | | |
| 00771 GARAY OLGA LUISA | | | | | |
| ----- | | | | | |
| 01902-2009 | 18929 | 010267-md-08 | 900.00 | 0.00 | 900.00 |
| | | | ----- | ----- | ----- |
| | | | 900.00 | 0.00 | 900.00 |
| ----- | | | | | |
| 00776 SUBSEC.DE TRABAJO(PEL) | | | | | |
| ----- | | | | | |
| 00033-2009 | 37799 | 017161-tm-08 | 4,900.00 | 0.00 | 4,900.00 |
| 02318-2009 | 33064 | 015802-tm-08 | 11,200.00 | 0.00 | 11,200.00 |
| 02319-2009 | 28809 | 014644-tm-08 | 13,300.00 | 0.00 | 13,300.00 |
| 02320-2009 | 16525 | 009835-TM-08 | 26,500.00 | 0.00 | 26,500.00 |
| 02321-2009 | 12516 | 008452-tm-08 | 3,000.00 | 0.00 | 3,000.00 |
| 02335-2009 | 25087 | 012218-tm-08 | 14,500.00 | 0.00 | 14,500.00 |
| 02368-2009 | 20371 | 011595-tm-08 | 22,925.00 | 0.00 | 22,925.00 |
| 03203-2010 | 00297 | 000322-tm-09 | 7,700.00 | 0.00 | 7,700.00 |
| | | | ----- | ----- | ----- |
| | | | 104,025.00 | 0.00 | 104,025.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|-----------|-----------|----------|
| ----- | | | | | |
| 00783 BASUALDO MARCELINO SINFOROSO | | | | | |
| ----- | | | | | |
| 00323-2003 | 12013 | 001010-xx-02 | 110.00 | 0.00 | 110.00 |
| 02677-2007 | 14720 | 023023-mo-05 | 3,800.00 | 0.00 | 3,800.00 |
| | | | ----- | ----- | ----- |
| | | | 3,910.00 | 0.00 | 3,910.00 |
| ----- | | | | | |
| 00785 GONZALEZ RAUL ELIAS | | | | | |
| ----- | | | | | |
| 01709-2009 | 31429 | 004696-MO-06 | 3,900.00 | 0.00 | 3,900.00 |
| 03142-2010 | 00638 | 023022-mo-05 | 1,970.00 | 0.00 | 1,970.00 |
| | | | ----- | ----- | ----- |
| | | | 5,870.00 | 0.00 | 5,870.00 |
| ----- | | | | | |
| 00788 IBAÑEZ OSCAR RENE | | | | | |
| ----- | | | | | |
| 02740-2008 | 20636 | 005085-SG-07 | 5,000.00 | 0.00 | 5,000.00 |
| | | | ----- | ----- | ----- |
| | | | 5,000.00 | 0.00 | 5,000.00 |
| ----- | | | | | |
| 00789 SALDIVIA CLAUDIA DANIELA | | | | | |
| ----- | | | | | |
| 03715-2007 | 43262 | 015898-SG-06 | 5,000.00 | 0.00 | 5,000.00 |
| 01170-2008 | 28057 | 003573-SG-07 | 350.70 | 300.60 | 50.10 |
| 02435-2009 | 00020 | 008168-SG-07 | 4,659.30 | 0.00 | 4,659.30 |
| | | | ----- | ----- | ----- |
| | | | 10,010.00 | 300.60 | 9,709.40 |
| ----- | | | | | |
| 00790 JUAN F. SAMANICH | | | | | |
| ----- | | | | | |
| 02398-2008 | 20815 | 003550-SG-07 | 1,015.20 | 0.00 | 1,015.20 |
| | | | ----- | ----- | ----- |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|----------|
| | | | 1,015.20 | 0.00 | 1,015.20 |
| ----- | | | | | |
| 00795 PETIT AUGUSTO LUIS (ARTIKA) | | | | | |
| ----- | | | | | |
| 01222-2008 | 28041 | 008198-sg-07 | 350.00 | 300.00 | 50.00 |
| 01641-2012 | 39397 | 001573-sg-11 | 9,203.45 | 9,203.45 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,553.45 | 9,503.45 | 50.00 |
| ----- | | | | | |
| 00796 S.C.ASOCIADOS S.R.L. (FM DEL PUEBLO) | | | | | |
| ----- | | | | | |
| 00051-2005 | 10905 | 012737-xx-04 | 1,300.00 | 0.00 | 1,300.00 |
| 00259-2012 | 38606 | 004128-sg-11 | 12,389.60 | 12,389.60 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 13,689.60 | 12,389.60 | 1,300.00 |
| ----- | | | | | |
| 00797 IMAGEN PROVINCIAL SRL | | | | | |
| ----- | | | | | |
| 01661-2012 | 01159 | 017280-sg-07 | 3,060.00 | 3,060.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,060.00 | 3,060.00 | 0.00 |
| ----- | | | | | |
| 00805 SARA CELIA GARCIA (AS LINE PRODUCCIONES) | | | | | |
| ----- | | | | | |
| 01200-2008 | 07948 | 002832-SG-07 | 4,000.00 | 0.00 | 4,000.00 |
| 02402-2008 | 20831 | 003528-SG-07 | 4,020.00 | 0.00 | 4,020.00 |
| | | | ----- | ----- | ----- |
| | | | 8,020.00 | 0.00 | 8,020.00 |
| ----- | | | | | |
| 00806 FM DEL SOL SH | | | | | |
| ----- | | | | | |
| 00250-2011 | 00770 | 008415-sg-09 | 2,961.91 | 0.00 | 2,961.91 |
| 00256-2011 | 00603 | 013366-sg-09 | 2,964.71 | 0.00 | 2,964.71 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| | | | 5,926.62 | 0.00 | 5,926.62 |
| ----- | | | | | |
| 00807 PASSWORD SRL | | | | | |
| ----- | | | | | |
| 00038-2005 | 13205 | 010235-xx-04 | 3,060.00 | 0.00 | 3,060.00 |
| 01891-2006 | 18965 | 013960-SG-05 | 8,880.00 | 0.00 | 8,880.00 |
| 01892-2006 | 18981 | 016343-SG-05 | 2,520.00 | 0.00 | 2,520.00 |
| 02185-2006 | 23189 | 013959-SG-05 | 2,560.00 | 0.00 | 2,560.00 |
| 02304-2008 | 20866 | 005223-SG-07 | 12,800.00 | 0.00 | 12,800.00 |
| 01659-2012 | 01157 | 017280-SG-07 | 6,050.00 | 6,050.00 | 0.00 |
| | | | 35,870.00 | 6,050.00 | 29,820.00 |
| ----- | | | | | |
| 00808 GROSS FRANCISCO JAVIER | | | | | |
| ----- | | | | | |
| 03723-2007 | 42607 | 020149-SG-06 | 5,000.00 | 0.00 | 5,000.00 |
| | | | 5,000.00 | 0.00 | 5,000.00 |
| ----- | | | | | |
| 00809 BENITEZ EDISON | | | | | |
| ----- | | | | | |
| 02290-2008 | 20946 | 008217-SG-07 | 141.12 | 120.96 | 20.16 |
| | | | 141.12 | 120.96 | 20.16 |
| ----- | | | | | |
| 00811 CENTURION NESTOR ALBERTO (DIARIO PCIA.23) | | | | | |
| ----- | | | | | |
| 01243-2008 | 30531 | 005680-MO-07 | 63.00 | 54.00 | 9.00 |
| | | | 63.00 | 54.00 | 9.00 |
| ----- | | | | | |
| 00812 SOC.GRAL.DE AUTORES DE LA ARGENTINA ARGENTORE | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 00209-2004 | 09269 | 007118-xx-03 | 2,663.94 | 0.00 | 2,663.94 |
| 01226-2006 | 02077 | 009583-xx-05 | 2,493.78 | 0.00 | 2,493.78 |
| 01403-2006 | 07310 | 015184-SG-05 | 237.01 | 0.00 | 237.01 |
| 01536-2006 | 11319 | 016750-SG-05 | 27.67 | 0.00 | 27.67 |
| 01880-2006 | 18714 | 016997-SG-05 | 2,870.64 | 0.00 | 2,870.64 |
| 02356-2006 | 24018 | 018304-SG-05 | 2,693.24 | 0.00 | 2,693.24 |
| 02363-2006 | 24013 | 018306-SG-05 | 2,636.32 | 0.00 | 2,636.32 |
| 02367-2006 | 23994 | 019116-SG-05 | 2,694.59 | 0.00 | 2,694.59 |
| 03036-2006 | 25473 | 019118-SG-05 | 2,256.28 | 0.00 | 2,256.28 |
| 03037-2006 | 25469 | 019117-SG-05 | 2,853.42 | 0.00 | 2,853.42 |
| 03112-2006 | 24303 | 018911-SG-05 | 3,370.10 | 0.00 | 3,370.10 |
| 03117-2006 | 25973 | 010111-xx-05 | 3,093.07 | 0.00 | 3,093.07 |
| 03118-2006 | 25996 | 012665-SG-05 | 2,540.07 | 0.00 | 2,540.07 |
| 03119-2006 | 25987 | 014118-SG-05 | 3,073.04 | 0.00 | 3,073.04 |
| 03129-2006 | 26069 | 010946-xx-05 | 3,183.37 | 0.00 | 3,183.37 |
| 03608-2006 | 29018 | 012525-SG-05 | 2,789.24 | 0.00 | 2,789.24 |
| 03802-2006 | 30088 | 018543-SG-05 | 2,428.48 | 0.00 | 2,428.48 |
| 01144-2007 | 08518 | 003330-SG-06 | 2,283.36 | 0.00 | 2,283.36 |
| 01169-2007 | 10103 | 005257-SG-06 | 2,035.09 | 0.00 | 2,035.09 |
| 01386-2007 | 18386 | 008759-SG-06 | 2,431.09 | 0.00 | 2,431.09 |
| 01475-2007 | 37531 | 010433-SG-06 | 1,781.09 | 0.00 | 1,781.09 |
| 01484-2007 | 14730 | 007032-SG-06 | 2,571.25 | 0.00 | 2,571.25 |
| 02043-2007 | 26434 | 014076-SG-06 | 1,969.51 | 0.00 | 1,969.51 |
| 02899-2007 | 40732 | 018053-SG-06 | 1,993.84 | 0.00 | 1,993.84 |
| 02918-2007 | 40514 | 017126-SG-06 | 1,843.72 | 0.00 | 1,843.72 |
| 03030-2007 | 40561 | 015957-SG-06 | 1,920.64 | 0.00 | 1,920.64 |
| 03427-2007 | 41728 | 015187-SG-06 | 2,780.01 | 0.00 | 2,780.01 |
| 02176-2008 | 16941 | 004144-SG-07 | 1,738.52 | 0.00 | 1,738.52 |
| 02177-2008 | 18816 | 002001-SG-07 | 1,736.24 | 0.00 | 1,736.24 |
| 02178-2008 | 16914 | 010669-SG-07 | 2,013.71 | 0.00 | 2,013.71 |
| 02179-2008 | 19622 | 010670-SG-07 | 1,957.01 | 0.00 | 1,957.01 |
| 02180-2008 | 16945 | 005898-SG-07 | 1,820.56 | 0.00 | 1,820.56 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|------------|------------|------------|
| 02181-2008 | 16942 | 021865-SG-06 | 2,001.03 | 0.00 | 2,001.03 |
| 02182-2008 | 01431 | 020360-SG-06 | 2,026.51 | 0.00 | 2,026.51 |
| 01539-2009 | 08178 | 000077-SG-08 | 2,287.95 | 0.00 | 2,287.95 |
| 01692-2009 | 02022 | 012775-SG-07 | 2,143.25 | 0.00 | 2,143.25 |
| 01982-2009 | 02026 | 016055-SG-07 | 2,081.87 | 0.00 | 2,081.87 |
| 01983-2009 | 02028 | 017588-SG-07 | 2,012.68 | 0.00 | 2,012.68 |
| 01984-2009 | 02027 | 019341-SG-07 | 1,965.05 | 0.00 | 1,965.05 |
| 01985-2009 | 01989 | 020824-SG-07 | 1,997.21 | 0.00 | 1,997.21 |
| | | | ----- | ----- | ----- |
| | | | 89,295.45 | 0.00 | 89,295.45 |
| ----- | | | | | |
| 00813 MARCOLIN GUSTAVO ESTEBAN | | | | | |
| ----- | | | | | |
| 00047-2005 | 15579 | 013670-xx-04 | 15,000.00 | 0.00 | 15,000.00 |
| | | | ----- | ----- | ----- |
| | | | 15,000.00 | 0.00 | 15,000.00 |
| ----- | | | | | |
| 00816 GAS AUSTRAL S.A. | | | | | |
| ----- | | | | | |
| 00677-2003 | 20461 | 001620-xx-01 | 4,770.00 | 0.00 | 4,770.00 |
| 01864-2007 | 20048 | 013534-em-06 | 268.12 | 229.82 | 38.30 |
| 01131-2008 | 27805 | 015333-me-07 | 272,707.76 | 0.00 | 272,707.76 |
| 01913-2009 | 33275 | 015958-gm-08 | 4,510.00 | 0.00 | 4,510.00 |
| 01914-2009 | 33128 | 015959-GM-08 | 3,071.20 | 0.00 | 3,071.20 |
| 01604-2012 | 43365 | 018277-GM-11 | 1,400.00 | 1,400.00 | 0.00 |
| 01750-2012 | 38858 | 016564-ec-11 | 72,413.84 | 72,413.84 | 0.00 |
| 01751-2012 | 43768 | 018514-ec-11 | 76,214.60 | 76,214.60 | 0.00 |
| 01842-2012 | 43995 | 019160-GM-11 | 2,019.60 | 2,019.60 | 0.00 |
| 01843-2012 | 42737 | 019126-MS-11 | 3,045.90 | 3,045.90 | 0.00 |
| 02122-2012 | 38849 | 015424-ec-11 | 144,564.70 | 144,564.70 | 0.00 |
| 02126-2012 | 38850 | 016567-ec-11 | 317,477.75 | 317,477.75 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 902,463.47 | 617,366.21 | 285,097.26 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 00824 Tesoreria General Desc. Judiciales Rio Grande | | | | | |
| ----- | | | | | |
| 00228-2003 | 05438 | 007453-xx-02 | 2,566.20 | 0.00 | 2,566.20 |
| | | | ----- | ----- | ----- |
| | | | 2,566.20 | 0.00 | 2,566.20 |
| ----- | | | | | |
| 00826 BOGADO RAUL RUBEN | | | | | |
| ----- | | | | | |
| 03711-2006 | 29976 | 014524-MS-05 | 600.00 | 0.00 | 600.00 |
| 02154-2011 | 00592 | 008982-MO-06 | 960.00 | 0.00 | 960.00 |
| | | | ----- | ----- | ----- |
| | | | 1,560.00 | 0.00 | 1,560.00 |
| ----- | | | | | |
| 00829 LUCIANO PRETO Y CIA.S.C.C(TERRA-FOC) | | | | | |
| ----- | | | | | |
| 01600-2012 | 34797 | 013356-MD-11 | 1,606.63 | 1,606.63 | 0.00 |
| 01607-2012 | 34790 | 011479-md-11 | 3,629.58 | 3,629.58 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,236.21 | 5,236.21 | 0.00 |
| ----- | | | | | |
| 00840 LA NACION S.A | | | | | |
| ----- | | | | | |
| 03346-2006 | 27343 | 008816-xx-03 | 2,744.28 | 0.00 | 2,744.28 |
| | | | ----- | ----- | ----- |
| | | | 2,744.28 | 0.00 | 2,744.28 |
| ----- | | | | | |
| 00841 BORGATO HECTOR EUGENIO | | | | | |
| ----- | | | | | |
| 00188-2004 | 09037 | 007756-xx-03 | 300.00 | 0.00 | 300.00 |
| 00190-2004 | 09036 | 007839-xx-03 | 300.00 | 0.00 | 300.00 |
| 00051-2001 | 04892 | 000001-xx-00 | 350.00 | 0.00 | 350.00 |
| 00187-2004 | 09039 | 007756-xx-03 | 300.00 | 0.00 | 300.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| 03044-2010 | 06725 | 015783-ec-08 | 2,744.00 | 2,744.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,994.00 | 2,744.00 | 1,250.00 |
| ----- | | | | | |
| 00846 CASA LUMAR S.R.L. | | | | | |
| ----- | | | | | |
| 02837-2008 | 25018 | 016788-me-07 | 999.66 | 0.00 | 999.66 |
| | | | ----- | ----- | ----- |
| | | | 999.66 | 0.00 | 999.66 |
| ----- | | | | | |
| 00850 RIVERA CATALINA DANIELA | | | | | |
| ----- | | | | | |
| 02766-2008 | 22540 | 016625-ME-07 | 390.00 | 0.00 | 390.00 |
| 01675-2009 | 27155 | 011378-EC-08 | 626.75 | 0.00 | 626.75 |
| | | | ----- | ----- | ----- |
| | | | 1,016.75 | 0.00 | 1,016.75 |
| ----- | | | | | |
| 00851 VICENS JAIME (PANIFICADORA LA NUEVA) | | | | | |
| ----- | | | | | |
| 02253-2007 | 29286 | 018914-ME-06 | 1,296.00 | 0.00 | 1,296.00 |
| 02213-2011 | 00748 | 021326-me-05 | 2,590.00 | 0.00 | 2,590.00 |
| | | | ----- | ----- | ----- |
| | | | 3,886.00 | 0.00 | 3,886.00 |
| ----- | | | | | |
| 00856 AADI CAPIF (ASOC.CIVIL RECAUDADORA) | | | | | |
| ----- | | | | | |
| 00133-2004 | 07425 | 004771-xx-03 | 600.00 | 0.00 | 600.00 |
| 00159-2004 | 07189 | 005772-xx-03 | 572.31 | 0.00 | 572.31 |
| 00180-2004 | 07426 | 004771-xx-03 | 458.58 | 0.00 | 458.58 |
| 00182-2004 | 08990 | 007051-xx-03 | 600.00 | 0.00 | 600.00 |
| 00234-2004 | 08991 | 007051-xx-03 | 8.71 | 0.00 | 8.71 |
| 00335-2004 | 10922 | 009987-xx-03 | 673.21 | 0.00 | 673.21 |
| 01649-2006 | 13527 | 015515-sg-05 | 1,056.54 | 0.00 | 1,056.54 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|-----------|-----------|-----------|
| 01860-2006 | 18391 | 016999-sg-05 | 1,601.43 | 0.00 | 1,601.43 |
| 01881-2006 | 18715 | 018532-SG-05 | 1,881.52 | 0.00 | 1,881.52 |
| 02094-2006 | 21874 | 020034-SG-05 | 652.98 | 0.00 | 652.98 |
| 02521-2006 | 24088 | 021772-sg-05 | 892.39 | 0.00 | 892.39 |
| 03242-2006 | 26815 | 018307-SG-05 | 300.00 | 0.00 | 300.00 |
| 03180-2007 | 41266 | 019190-SG-06 | 1,308.73 | 0.00 | 1,308.73 |
| 03803-2007 | 42629 | 017127-SG-06 | 1,226.25 | 0.00 | 1,226.25 |
| 00948-2008 | 22970 | 013744-SG-07 | 701.29 | 0.00 | 701.29 |
| 00960-2008 | 25555 | 015442-SG-07 | 1,278.50 | 0.00 | 1,278.50 |
| 02278-2008 | 15847 | 008251-SG-07 | 2,243.98 | 0.00 | 2,243.98 |
| | | | ----- | ----- | ----- |
| | | | 16,056.42 | 0.00 | 16,056.42 |
| ----- | | | | | |
| 00879 DONELLI EDUARDO WALTER | | | | | |
| ----- | | | | | |
| 00003-2012 | 47351 | 018862-MD-11 | 8,300.00 | 8,300.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,300.00 | 8,300.00 | 0.00 |
| ----- | | | | | |
| 00884 MANUEL GUSTAVO GAREA | | | | | |
| ----- | | | | | |
| 01567-2009 | 06893 | 001466-sg-08 | 105.00 | 0.00 | 105.00 |
| | | | ----- | ----- | ----- |
| | | | 105.00 | 0.00 | 105.00 |
| ----- | | | | | |
| 00890 PEREZ NORBERTO RUBEN | | | | | |
| ----- | | | | | |
| 02494-2012 | 00691 | 007136-sg-10 | 400.00 | 400.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 400.00 | 400.00 | 0.00 |
| ----- | | | | | |
| 00891 MANSILLA GUENCHUR RAMON ENERICO | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|----------|
| 00001-2012 | 47364 | 018864-md-11 | 7,675.00 | 7,675.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 7,675.00 | 7,675.00 | 0.00 |
| ----- | | | | | |
| 00894 GORDILLO ANTONIO MANUEL | | | | | |
| ----- | | | | | |
| 01568-2009 | 06896 | 001467-SG-08 | 100.00 | 0.00 | 100.00 |
| 02458-2012 | 36892 | 012677-md-11 | 2,905.00 | 2,905.00 | 0.00 |
| 02459-2012 | 36890 | 013043-md-11 | 2,905.00 | 2,905.00 | 0.00 |
| 02460-2012 | 36940 | 016577-md-11 | 1,452.50 | 1,452.50 | 0.00 |
| 02461-2012 | 38384 | 018135-md-11 | 508.20 | 508.20 | 0.00 |
| 02462-2012 | 39960 | 017461-md-11 | 2,905.00 | 2,905.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 10,775.70 | 10,675.70 | 100.00 |
| ----- | | | | | |
| 00900 MONTANE JORGE DARDO (MUNDO MADERAS) | | | | | |
| ----- | | | | | |
| 02217-2011 | 00752 | 021326-me-05 | 3,667.11 | 0.00 | 3,667.11 |
| | | | ----- | ----- | ----- |
| | | | 3,667.11 | 0.00 | 3,667.11 |
| ----- | | | | | |
| 00910 CAYO V.MILCA DEL CARNEN | | | | | |
| ----- | | | | | |
| 00732-2012 | 48545 | 020177-ec-11 | 3,563.78 | 3,563.78 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,563.78 | 3,563.78 | 0.00 |
| ----- | | | | | |
| 00923 LOPEZ JORGE EDUARDO | | | | | |
| ----- | | | | | |
| 00104-2003 | 18553 | 008388-xx-02 | 1,104.11 | 0.00 | 1,104.11 |
| 00105-2003 | 18554 | 008388-xx-02 | 367.90 | 0.00 | 367.90 |
| 00056-2004 | 05889 | 009574-xx-00 | 1,012.46 | 0.00 | 1,012.46 |
| 00057-2004 | 05890 | 009574-xx-03 | 448.85 | 0.00 | 448.85 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|-----------|-----------|-----------|
| 00107-2003 | 18556 | 008388-xx-02 | 229.43 | 0.00 | 229.43 |
| 00108-2003 | 18557 | 008388-xx-02 | 204.60 | 0.00 | 204.60 |
| 00054-2003 | 10966 | 004255-xx-01 | 843.65 | 0.00 | 843.65 |
| 00093-2003 | 03718 | 005795-xx-02 | 744.75 | 0.00 | 744.75 |
| 00094-2003 | 03719 | 005795-xx-02 | 1,564.05 | 0.00 | 1,564.05 |
| 00095-2003 | 03720 | 005795-xx-02 | 225.39 | 0.00 | 225.39 |
| 00096-2003 | 03721 | 005795-xx-02 | 35.06 | 0.00 | 35.06 |
| 00106-2003 | 18555 | 008388-xx-02 | 380.18 | 0.00 | 380.18 |
| | | | ----- | ----- | ----- |
| | | | 7,160.43 | 0.00 | 7,160.43 |
| ----- | | | | | |
| 00925 VIVAS JULIO ALEJANDRO | | | | | |
| ----- | | | | | |
| 01427-2006 | 07944 | 010073-XX-05 | 5,500.00 | 0.00 | 5,500.00 |
| 01483-2006 | 09898 | 007426-xx-05 | 630.27 | 0.00 | 630.27 |
| 01486-2006 | 09905 | 001167-xx-05 | 2,541.00 | 0.00 | 2,541.00 |
| 01559-2006 | 11890 | 014507-em-05 | 283.77 | 0.00 | 283.77 |
| 01565-2006 | 11987 | 017785-me-05 | 737.63 | 0.00 | 737.63 |
| 01641-2006 | 13442 | 019334-me-05 | 1,085.30 | 0.00 | 1,085.30 |
| 01713-2006 | 14571 | 016409-me-05 | 3,822.40 | 0.00 | 3,822.40 |
| 02269-2006 | 23401 | 015201-xx-04 | 8,006.00 | 0.00 | 8,006.00 |
| | | | ----- | ----- | ----- |
| | | | 22,606.37 | 0.00 | 22,606.37 |
| ----- | | | | | |
| 00926 SOSA QUINTANA DANIEL ESTEBAN | | | | | |
| ----- | | | | | |
| 00450-2001 | 13190 | 000001-xx-00 | 558.25 | 0.00 | 558.25 |
| | | | ----- | ----- | ----- |
| | | | 558.25 | 0.00 | 558.25 |
| ----- | | | | | |
| 00940 BARRIA PAREYRA NICOLAS BENJAMIN | | | | | |
| ----- | | | | | |
| 02861-2008 | 22241 | 001994-mo-07 | 10,950.00 | 0.00 | 10,950.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 10,950.00 | 0.00 | 10,950.00 |
| ----- | | | | | |
| 00941 ABREGO OSBALDO JULIO | | | | | |
| ----- | | | | | |
| 03833-2007 | 40612 | 001725-sg-06 | 3,900.00 | 0.00 | 3,900.00 |
| 01754-2012 | 47367 | 018079-ED-11 | 8,300.00 | 8,300.00 | 0.00 |
| | | | 12,200.00 | 8,300.00 | 3,900.00 |
| ----- | | | | | |
| 00945 PEREZ JULIO ANTONIO | | | | | |
| ----- | | | | | |
| 00082-2001 | 08528 | 008386-xx-00 | 12.30 | 0.00 | 12.30 |
| | | | 12.30 | 0.00 | 12.30 |
| ----- | | | | | |
| 00956 BOMBEROS VOL.RIO GRANDE | | | | | |
| ----- | | | | | |
| 02857-2008 | 19568 | 015064-MG-07 | 45,000.00 | 0.00 | 45,000.00 |
| | | | 45,000.00 | 0.00 | 45,000.00 |
| ----- | | | | | |
| 00968 FISCALIA DE ESTADO T.D.F. | | | | | |
| ----- | | | | | |
| 00131-2012 | 44907 | 020219-ec-11 | 33,290.04 | 33,290.04 | 0.00 |
| 00139-2012 | 41372 | 019436-EC-11 | 34,373.67 | 34,373.67 | 0.00 |
| | | | 67,663.71 | 67,663.71 | 0.00 |
| ----- | | | | | |
| 00972 CHAVEZ ANTONIO MARTIN | | | | | |
| ----- | | | | | |
| 00986-2008 | 29788 | 010855-SG-07 | 160.00 | 120.00 | 40.00 |
| 01156-2008 | 31595 | 005102-SG-07 | 80.00 | 60.00 | 20.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|----------|-----------|----------|
| 02311-2008 | 20375 | 006240-SG-07 | 120.00 | 90.00 | 30.00 |
| | | | ----- | ----- | ----- |
| | | | 360.00 | 270.00 | 90.00 |
| ----- | | | | | |
| 00974 DIRECCION PROVINCIAL DE ENERGIA | | | | | |
| ----- | | | | | |
| 00062-2005 | 11145 | 013352-xx-04 | 116.57 | 0.00 | 116.57 |
| 00064-2005 | 11284 | 013609-xx-04 | 755.63 | 0.00 | 755.63 |
| 00067-2005 | 11322 | 013411-xx-04 | 1,091.40 | 0.00 | 1,091.40 |
| 00070-2005 | 11491 | 013895-xx-04 | 722.91 | 0.00 | 722.91 |
| 00071-2005 | 11507 | 010165-xx-04 | 1,572.27 | 0.00 | 1,572.27 |
| 00060-2005 | 10966 | 013118-xx-04 | 121.72 | 0.00 | 121.72 |
| 00061-2005 | 10955 | 013074-xx-04 | 723.73 | 0.00 | 723.73 |
| 00068-2005 | 11387 | 013810-xx-04 | 1,098.28 | 0.00 | 1,098.28 |
| 00090-2005 | 12361 | 014133-xx-04 | 4,123.88 | 0.00 | 4,123.88 |
| 00075-2005 | 11641 | 014120-xx-04 | 2,111.93 | 0.00 | 2,111.93 |
| 00094-2005 | 12362 | 014307-xx-04 | 256.29 | 0.00 | 256.29 |
| 00095-2005 | 12590 | 015104-xx-04 | 506.93 | 0.00 | 506.93 |
| 00099-2005 | 12589 | 013077-xx-04 | 685.85 | 0.00 | 685.85 |
| 00080-2005 | 12096 | 013934-xx-04 | 886.97 | 0.00 | 886.97 |
| 00081-2005 | 12099 | 014514-xx-04 | 349.69 | 0.00 | 349.69 |
| 00086-2005 | 12146 | 013740-xx-04 | 2,325.82 | 0.00 | 2,325.82 |
| 00116-2005 | 12594 | 015537-xx-04 | 215.01 | 0.00 | 215.01 |
| 00091-2005 | 12363 | 013803-xx-04 | 190.79 | 0.00 | 190.79 |
| 00092-2005 | 12364 | 013694-xx-04 | 1,061.19 | 0.00 | 1,061.19 |
| 00093-2005 | 12360 | 014002-xx-04 | 182.09 | 0.00 | 182.09 |
| 00101-2005 | 12722 | 015473-xx-04 | 92.34 | 0.00 | 92.34 |
| 00112-2005 | 12663 | 015188-xx-04 | 3,688.80 | 0.00 | 3,688.80 |
| 00119-2005 | 12721 | 015586-xx-04 | 125.33 | 0.00 | 125.33 |
| 00107-2005 | 12592 | 015424-xx-04 | 593.61 | 0.00 | 593.61 |
| 00109-2005 | 12755 | 015503-xx-04 | 314.10 | 0.00 | 314.10 |
| 00087-2005 | 12662 | 015188-xx-04 | 1,579.68 | 0.00 | 1,579.68 |
| 00130-2005 | 12749 | 013787-xx-04 | 437.93 | 0.00 | 437.93 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 00076-2005 | 12807 | 014337-xx-04 | 145.65 | 0.00 | 145.65 |
| 00121-2005 | 12714 | 015387-xx-04 | 4,870.24 | 0.00 | 4,870.24 |
| 00131-2005 | 12723 | 015761-xx-04 | 131.40 | 0.00 | 131.40 |
| 00117-2005 | 12796 | 015785-xx-04 | 1,877.24 | 0.00 | 1,877.24 |
| 00128-2005 | 12751 | 015980-xx-04 | 75.24 | 0.00 | 75.24 |
| 00129-2005 | 12746 | 013713-xx-04 | 73.53 | 0.00 | 73.53 |
| 00134-2005 | 12809 | 015422-xx-04 | 798.01 | 0.00 | 798.01 |
| 00147-2005 | 13105 | 012616-xx-04 | 35,332.04 | 0.00 | 35,332.04 |
| 00150-2005 | 13112 | 011501-xx-04 | 25,710.84 | 0.00 | 25,710.84 |
| 00043-2005 | 09534 | 010946-xx-04 | 2,289.48 | 0.00 | 2,289.48 |
| 00105-2005 | 13326 | 013381-xx-04 | 2,614.53 | 0.00 | 2,614.53 |
| 00169-2005 | 13515 | 013381-xx-04 | 0.04 | 0.00 | 0.04 |
| 00164-2005 | 13736 | 016934-xx-04 | 115.36 | 0.00 | 115.36 |
| 00165-2005 | 13745 | 016927-xx-04 | 191.48 | 0.00 | 191.48 |
| 00167-2005 | 13732 | 016363-xx-04 | 143.21 | 0.00 | 143.21 |
| 00181-2005 | 13629 | 015423-xx-04 | 164.39 | 0.00 | 164.39 |
| 00182-2005 | 13631 | 016289-xx-04 | 129.32 | 0.00 | 129.32 |
| 00184-2005 | 13737 | 017185-xx-04 | 533.44 | 0.00 | 533.44 |
| 00160-2005 | 13390 | 016811-xx-04 | 1,053.90 | 0.00 | 1,053.90 |
| 00161-2005 | 13743 | 016797-xx-04 | 693.39 | 0.00 | 693.39 |
| 00198-2005 | 14009 | 015368-xx-04 | 52,591.77 | 0.00 | 52,591.77 |
| 00177-2005 | 13611 | 017080-xx-04 | 1,607.67 | 0.00 | 1,607.67 |
| 00179-2005 | 13738 | 017109-xx-04 | 2,342.45 | 0.00 | 2,342.45 |
| 00180-2005 | 13627 | 016298-xx-04 | 109.89 | 0.00 | 109.89 |
| 00163-2005 | 13766 | 016860-xx-04 | 84.97 | 0.00 | 84.97 |
| 00088-2005 | 12315 | 015002-xx-04 | 582.58 | 0.00 | 582.58 |
| 00222-2002 | 07644 | 004481-xx-01 | 11.55 | 0.00 | 11.55 |
| 00305-2002 | 08981 | 007236-xx-01 | 34.32 | 0.00 | 34.32 |
| 00472-2002 | 12197 | 008986-xx-01 | 270.00 | 0.00 | 270.00 |
| 00503-2002 | 13418 | 008994-xx-01 | 73.30 | 0.00 | 73.30 |
| 00515-2002 | 13433 | 009948-xx-01 | 67.78 | 0.00 | 67.78 |
| 00527-2002 | 13444 | 009950-xx-01 | 483.61 | 0.00 | 483.61 |
| 00586-2002 | 13373 | 010759-xx-01 | 282.49 | 0.00 | 282.49 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 00725-2002 | 14856 | 010676-xx-01 | 126.28 | 0.00 | 126.28 |
| 00758-2002 | 13782 | 007725-xx-01 | 67.12 | 0.00 | 67.12 |
| 01227-2006 | 02207 | 009614-XX-05 | 334.76 | 0.00 | 334.76 |
| 01398-2007 | 11160 | 008312-MD-06 | 2,032.77 | 0.00 | 2,032.77 |
| 01414-2007 | 16178 | 009383-MP-06 | 1,283.17 | 0.00 | 1,283.17 |
| 01417-2007 | 17386 | 009759-MS-06 | 1,394.97 | 0.00 | 1,394.97 |
| 01418-2007 | 11819 | 009246-MO-06 | 1,555.60 | 0.00 | 1,555.60 |
| 01419-2007 | 15977 | 009384-MP-06 | 1,213.98 | 0.00 | 1,213.98 |
| 01425-2007 | 11672 | 009034-MJ-06 | 3,855.36 | 0.00 | 3,855.36 |
| 01460-2007 | 15167 | 010633-MJ-06 | 1,552.11 | 0.00 | 1,552.11 |
| 01472-2007 | 17886 | 010754-MG-06 | 4,786.11 | 0.00 | 4,786.11 |
| 01494-2007 | 16082 | 011198-sg-06 | 17,896.87 | 0.00 | 17,896.87 |
| 01614-2007 | 17673 | 011063-EM-06 | 65,845.62 | 65,845.62 | 0.00 |
| 01630-2007 | 21438 | 011441-MP-06 | 1,304.93 | 0.00 | 1,304.93 |
| 01634-2007 | 17584 | 011561-sg-06 | 5,213.07 | 0.00 | 5,213.07 |
| 01635-2007 | 15993 | 011142-MJ-06 | 4,625.08 | 0.00 | 4,625.08 |
| 01682-2007 | 17905 | 012739-MO-06 | 1,977.79 | 0.00 | 1,977.79 |
| 01683-2007 | 18984 | 012632-EM-06 | 54,749.97 | 0.00 | 54,749.97 |
| 01685-2007 | 18905 | 012013-MS-06 | 1,627.91 | 0.00 | 1,627.91 |
| 01694-2007 | 18343 | 012793-MJ-06 | 4,864.95 | 0.00 | 4,864.95 |
| 01698-2007 | 22144 | 012978-MS-06 | 1,675.86 | 0.00 | 1,675.86 |
| 01811-2007 | 25642 | 013848-MS-06 | 11,255.11 | 0.00 | 11,255.11 |
| 01817-2007 | 18687 | 013104-MG-06 | 1,554.61 | 0.00 | 1,554.61 |
| 01835-2007 | 21668 | 013976-EM-06 | 1,396.39 | 0.00 | 1,396.39 |
| 01933-2007 | 29287 | 015971-ME-06 | 1,350.17 | 0.00 | 1,350.17 |
| 01941-2007 | 23839 | 015839-ME-06 | 3,069.89 | 0.00 | 3,069.89 |
| 01985-2007 | 21033 | 014572-MD-06 | 1,590.79 | 0.00 | 1,590.79 |
| 01998-2007 | 24095 | 016176-MG-06 | 1,630.13 | 0.00 | 1,630.13 |
| 02019-2007 | 26551 | 016230-MS-06 | 1,520.28 | 0.00 | 1,520.28 |
| 02068-2007 | 27857 | 016666-EM-06 | 51,580.08 | 0.00 | 51,580.08 |
| 02071-2007 | 25630 | 014769-SG-06 | 17,071.16 | 0.00 | 17,071.16 |
| 02073-2007 | 25632 | 014405-MG-06 | 4,420.61 | 0.00 | 4,420.61 |
| 02077-2007 | 21093 | 014754-mg-06 | 1,789.67 | 0.00 | 1,789.67 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02087-2007 | 23419 | 014548-EM-06 | 3,304.08 | 0.00 | 3,304.08 |
| 02127-2007 | 37142 | 017215-MS-06 | 4,328.47 | 0.00 | 4,328.47 |
| 02211-2007 | 30555 | 018926-EM-06 | 5,055.93 | 0.00 | 5,055.93 |
| 02234-2007 | 29925 | 018978-SG-06 | 16,432.66 | 0.00 | 16,432.66 |
| 02240-2007 | 33374 | 018556-MG-06 | 3,714.11 | 0.00 | 3,714.11 |
| 02244-2007 | 29014 | 018563-mg-06 | 1,271.21 | 0.00 | 1,271.21 |
| 02328-2007 | 30523 | 019121-MS-06 | 1,627.29 | 0.00 | 1,627.29 |
| 02511-2007 | 30568 | 019252-SG-06 | 4,963.16 | 0.00 | 4,963.16 |
| 02526-2007 | 33422 | 018887-em-06 | 62,941.14 | 62,941.14 | 0.00 |
| 02647-2007 | 37133 | 021240-EM-06 | 2,255.70 | 0.00 | 2,255.70 |
| 04429-2006 | 25324 | 001163-EM-06 | 6,133.12 | 0.00 | 6,133.12 |
| 02891-2007 | 40601 | 021211-MD-06 | 4,103.11 | 0.00 | 4,103.11 |
| 02893-2007 | 40593 | 020866-MO-06 | 1,849.94 | 0.00 | 1,849.94 |
| 02894-2007 | 40590 | 019284-ME-06 | 2,106.05 | 0.00 | 2,106.05 |
| 03078-2007 | 41133 | 021694-em-06 | 54,159.45 | 0.00 | 54,159.45 |
| 03812-2007 | 18399 | 011641-SG-05 | 16,637.87 | 0.00 | 16,637.87 |
| 01627-2008 | 25223 | 017751-SG-07 | 39.27 | 0.00 | 39.27 |
| 01629-2008 | 07682 | 005439-EM-07 | 4,061.39 | 0.00 | 4,061.39 |
| 01632-2008 | 04000 | 003077-mo-07 | 1,996.13 | 0.00 | 1,996.13 |
| 01633-2008 | 23606 | 016734-SG-07 | 25,695.28 | 0.00 | 25,695.28 |
| 01634-2008 | 24799 | 015325-ME-07 | 270.32 | 0.00 | 270.32 |
| 01635-2008 | 05697 | 004013-mg-07 | 4,214.06 | 0.00 | 4,214.06 |
| 01639-2008 | 25339 | 018062-MG-07 | 30.71 | 0.00 | 30.71 |
| 01651-2008 | 05129 | 004974-me-07 | 172.86 | 0.00 | 172.86 |
| 01652-2008 | 22579 | 016451-MG-07 | 1,210.79 | 0.00 | 1,210.79 |
| 01654-2008 | 07339 | 005922-MG-07 | 4.67 | 0.00 | 4.67 |
| 01655-2008 | 01382 | 001361-SG-07 | 6,675.83 | 0.00 | 6,675.83 |
| 01656-2008 | 22577 | 016626-MG-07 | 175.24 | 0.00 | 175.24 |
| 01674-2008 | 04527 | 004338-MO-07 | 354.58 | 0.00 | 354.58 |
| 01675-2008 | 07547 | 005105-SG-07 | 3,708.48 | 0.00 | 3,708.48 |
| 01676-2008 | 19117 | 014362-SG-07 | 5,728.07 | 0.00 | 5,728.07 |
| 01677-2008 | 06925 | 005306-MG-07 | 3,203.84 | 0.00 | 3,203.84 |
| 01678-2008 | 17159 | 013760-MG-07 | 167.90 | 0.00 | 167.90 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 01679-2008 | 17160 | 010551-ME-07 | 182.08 | 0.00 | 182.08 |
| 01680-2008 | 17158 | 010553-ME-07 | 1,051.72 | 0.00 | 1,051.72 |
| 01681-2008 | 17144 | 013713-MG-07 | 190.62 | 0.00 | 190.62 |
| 01683-2008 | 17479 | 013833-MD-07 | 1,356.01 | 0.00 | 1,356.01 |
| 01687-2008 | 06902 | 004852-EM-07 | 38,406.42 | 0.00 | 38,406.42 |
| 01688-2008 | 06923 | 005302-MG-07 | 3,617.01 | 0.00 | 3,617.01 |
| 01689-2008 | 24920 | 014764-MS-07 | 1,801.38 | 0.00 | 1,801.38 |
| 01694-2008 | 12826 | 010605-SG-07 | 6,793.77 | 0.00 | 6,793.77 |
| 01695-2008 | 12619 | 009450-SG-07 | 730.92 | 0.00 | 730.92 |
| 01696-2008 | 11560 | 010112-MG-07 | 159.63 | 0.00 | 159.63 |
| 01698-2008 | 17469 | 013841-MG-07 | 4,884.02 | 0.00 | 4,884.02 |
| 01699-2008 | 03664 | 002211-MG-07 | 4,261.84 | 0.00 | 4,261.84 |
| 01700-2008 | 17478 | 013384-MO-07 | 509.92 | 0.00 | 509.92 |
| 01702-2008 | 10846 | 009762-MG-07 | 3,409.60 | 0.00 | 3,409.60 |
| 01703-2008 | 18331 | 013241-MG-07 | 4,310.75 | 0.00 | 4,310.75 |
| 01704-2008 | 13124 | 010555-ME-07 | 229.49 | 0.00 | 229.49 |
| 01707-2008 | 17472 | 013840-MG-07 | 2,274.45 | 0.00 | 2,274.45 |
| 01708-2008 | 12396 | 009022-MG-07 | 4,810.11 | 0.00 | 4,810.11 |
| 01710-2008 | 14568 | 010286-MS-07 | 1,582.21 | 0.00 | 1,582.21 |
| 01712-2008 | 10442 | 006504-MS-07 | 85.95 | 0.00 | 85.95 |
| 01713-2008 | 17141 | 013566-MG-07 | 35.30 | 0.00 | 35.30 |
| 01715-2008 | 17515 | 013908-ME-07 | 1,483.42 | 0.00 | 1,483.42 |
| 01716-2008 | 12832 | 010411-SG-07 | 32,938.01 | 0.00 | 32,938.01 |
| 01718-2008 | 07883 | 005165-MS-07 | 697.14 | 0.00 | 697.14 |
| 01719-2008 | 11558 | 009775-MG-07 | 195.78 | 0.00 | 195.78 |
| 01720-2008 | 28742 | 018624-ME-07 | 22.26 | 0.00 | 22.26 |
| 01722-2008 | 28515 | 019757-ME-07 | 275.98 | 0.00 | 275.98 |
| 01723-2008 | 28537 | 019721-MG-07 | 4,466.84 | 0.00 | 4,466.84 |
| 01725-2008 | 28734 | 018623-ME-07 | 795.12 | 0.00 | 795.12 |
| 01726-2008 | 28748 | 019526-MG-07 | 683.56 | 0.00 | 683.56 |
| 01728-2008 | 28982 | 019937-ME-07 | 141.47 | 0.00 | 141.47 |
| 01729-2008 | 29553 | 019866-MG-07 | 147.55 | 0.00 | 147.55 |
| 01732-2008 | 28538 | 018625-ME-07 | 111.98 | 0.00 | 111.98 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 01733-2008 | 28746 | 017959-MG-07 | 4,360.93 | 0.00 | 4,360.93 |
| 01737-2008 | 13784 | 011906-me-07 | 148.84 | 0.00 | 148.84 |
| 01739-2008 | 14576 | 011762-em-07 | 1,973.97 | 0.00 | 1,973.97 |
| 01744-2008 | 23592 | 016990-MG-07 | 221.43 | 0.00 | 221.43 |
| 01746-2008 | 16012 | 009493-EM-07 | 65,877.50 | 0.00 | 65,877.50 |
| 01747-2008 | 17513 | 013558-sg-07 | 773.00 | 0.00 | 773.00 |
| 01752-2008 | 24687 | 015324-ME-07 | 1,084.27 | 0.00 | 1,084.27 |
| 01754-2008 | 16545 | 013218-MG-07 | 1,391.33 | 0.00 | 1,391.33 |
| 01755-2008 | 16527 | 013052-MG-07 | 1,730.83 | 0.00 | 1,730.83 |
| 01757-2008 | 17147 | 013475-MD-07 | 68.56 | 0.00 | 68.56 |
| 01758-2008 | 13600 | 011621-mo-07 | 463.89 | 0.00 | 463.89 |
| 01759-2008 | 12397 | 004578-ME-07 | 1,194.59 | 0.00 | 1,194.59 |
| 01760-2008 | 10632 | 009394-MG-07 | 1,381.98 | 0.00 | 1,381.98 |
| 01762-2008 | 10818 | 006671-MG-07 | 1,335.95 | 0.00 | 1,335.95 |
| 01764-2008 | 19358 | 014928-mo-07 | 1,802.65 | 0.00 | 1,802.65 |
| 01769-2008 | 10401 | 009396-me-07 | 177.44 | 0.00 | 177.44 |
| 01772-2008 | 17153 | 013453-MO-07 | 877.56 | 0.00 | 877.56 |
| 01773-2008 | 18516 | 013906-ME-07 | 251.68 | 0.00 | 251.68 |
| 01775-2008 | 02041 | 000754-MS-07 | 11,157.13 | 0.00 | 11,157.13 |
| 01780-2008 | 09367 | 007307-mo-07 | 1,351.50 | 0.00 | 1,351.50 |
| 01781-2008 | 06046 | 004099-MG-07 | 1,256.67 | 0.00 | 1,256.67 |
| 01782-2008 | 01476 | 001379-MG-07 | 3,798.85 | 0.00 | 3,798.85 |
| 01783-2008 | 03622 | 003276-EM-07 | 3,087.71 | 0.00 | 3,087.71 |
| 02703-2008 | 02481 | 002882-MG-07 | 2,956.90 | 0.00 | 2,956.90 |
| 02704-2008 | 02464 | 002911-MD-07 | 3,381.84 | 0.00 | 3,381.84 |
| 02778-2008 | 19362 | 013075-EM-07 | 77,107.08 | 0.00 | 77,107.08 |
| 02780-2008 | 19616 | 014951-MG-07 | 967.68 | 0.00 | 967.68 |
| 02781-2008 | 29506 | 019854-ME-07 | 1,037.15 | 0.00 | 1,037.15 |
| 02783-2008 | 29562 | 019812-SG-07 | 25,113.26 | 0.00 | 25,113.26 |
| 02784-2008 | 14650 | 010120-EM-07 | 6,580.58 | 0.00 | 6,580.58 |
| 02787-2008 | 31820 | 020029-MO-07 | 962.26 | 0.00 | 962.26 |
| 02788-2008 | 19618 | 014790-EM-07 | 1,157.72 | 0.00 | 1,157.72 |
| 02789-2008 | 07544 | 005247-SG-07 | 175.11 | 0.00 | 175.11 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02791-2008 | 05321 | 004800-MG-07 | 158.76 | 0.00 | 158.76 |
| 02792-2008 | 06061 | 004580-ME-07 | 328.99 | 0.00 | 328.99 |
| 02793-2008 | 16020 | 008481-MS-07 | 9,960.43 | 0.00 | 9,960.43 |
| 02794-2008 | 31825 | 019853-ME-07 | 238.57 | 0.00 | 238.57 |
| 02795-2008 | 07553 | 004887-MO-07 | 826.60 | 0.00 | 826.60 |
| 02796-2008 | 26025 | 017667-MS-07 | 10,138.68 | 0.00 | 10,138.68 |
| 02798-2008 | 05325 | 004579-ME-07 | 191.45 | 0.00 | 191.45 |
| 02800-2008 | 31988 | 019417-EM-07 | 55,456.20 | 0.00 | 55,456.20 |
| 02804-2008 | 32012 | 016883-em-07 | 79,494.68 | 0.00 | 79,494.68 |
| 02805-2008 | 31760 | 019852-ME-07 | 211.61 | 0.00 | 211.61 |
| 02823-2008 | 01817 | 000593-em-07 | 60,574.52 | 0.00 | 60,574.52 |
| 01962-2009 | 37754 | 011703-MS-08 | 47,297.26 | 0.00 | 47,297.26 |
| 01964-2009 | 34402 | 013134-ed-08 | 3,616.00 | 0.00 | 3,616.00 |
| 01966-2009 | 34306 | 014111-ms-08 | 2,897.01 | 0.00 | 2,897.01 |
| 01978-2009 | 37499 | 016695-SG-08 | 8,935.96 | 0.00 | 8,935.96 |
| 01979-2009 | 37965 | 016933-tm-08 | 2,905.77 | 0.00 | 2,905.77 |
| 01980-2009 | 38410 | 017768-md-08 | 2,805.81 | 0.00 | 2,805.81 |
| 02028-2010 | 44514 | 008464-ed-09 | 288.22 | 0.00 | 288.22 |
| 02107-2010 | 01841 | 000252-ed-09 | 60,712.03 | 0.00 | 60,712.03 |
| 02108-2010 | 00469 | 000253-ed-09 | 5,501.83 | 0.00 | 5,501.83 |
| 02109-2010 | 01746 | 000254-ed-09 | 500.50 | 0.00 | 500.50 |
| 02110-2010 | 00471 | 000350-sg-09 | 1,347.04 | 0.00 | 1,347.04 |
| 02111-2010 | 06714 | 000380-ec-09 | 1,112.24 | 0.00 | 1,112.24 |
| 02114-2010 | 00468 | 000398-tm-09 | 1,774.75 | 0.00 | 1,774.75 |
| 02115-2010 | 01780 | 000438-mo-09 | 1,385.89 | 0.00 | 1,385.89 |
| 02118-2010 | 03303 | 000650-sg-09 | 24,670.52 | 0.00 | 24,670.52 |
| 02120-2010 | 01850 | 000804-gm-09 | 185.49 | 0.00 | 185.49 |
| 02121-2010 | 00416 | 000857-md-09 | 4,181.20 | 0.00 | 4,181.20 |
| 02122-2010 | 00311 | 000858-ec-09 | 111.50 | 0.00 | 111.50 |
| 02123-2010 | 00298 | 001010-gm-09 | 1,321.63 | 0.00 | 1,321.63 |
| 02124-2010 | 03617 | 001032-ms-09 | 46,174.52 | 0.00 | 46,174.52 |
| 02125-2010 | 00306 | 001068-gm-09 | 6,859.56 | 0.00 | 6,859.56 |
| 02126-2010 | 00414 | 001078-gm-09 | 163.32 | 0.00 | 163.32 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02127-2010 | 00415 | 001079-gm-09 | 761.12 | 0.00 | 761.12 |
| 02128-2010 | 00413 | 001085-gm-09 | 124.24 | 0.00 | 124.24 |
| 02129-2010 | 01751 | 001095-ed-09 | 8,043.53 | 0.00 | 8,043.53 |
| 02131-2010 | 03216 | 001341-ed-09 | 1,064.30 | 0.00 | 1,064.30 |
| 02139-2010 | 02083 | 002018-md-09 | 1,873.91 | 0.00 | 1,873.91 |
| 02140-2010 | 03320 | 002021-mo-09 | 245.71 | 0.00 | 245.71 |
| 02142-2010 | 03848 | 002496-ed-09 | 357.32 | 0.00 | 357.32 |
| 02143-2010 | 03601 | 002520-md-09 | 229.26 | 0.00 | 229.26 |
| 02144-2010 | 02082 | 002536-ec-09 | 722.58 | 0.00 | 722.58 |
| 02145-2010 | 09948 | 003024-ms-09 | 54,403.04 | 0.00 | 54,403.04 |
| 02146-2010 | 07732 | 003088-ed-09 | 5,407.89 | 0.00 | 5,407.89 |
| 02147-2010 | 03785 | 003105-gm-09 | 6,601.73 | 0.00 | 6,601.73 |
| 02148-2010 | 03579 | 003182-sg-09 | 1,433.13 | 0.00 | 1,433.13 |
| 02149-2010 | 03513 | 003193-ec-09 | 590.76 | 0.00 | 590.76 |
| 02150-2010 | 04297 | 003231-mo-09 | 708.26 | 0.00 | 708.26 |
| 02151-2010 | 17814 | 003315-tm-09 | 1,704.00 | 0.00 | 1,704.00 |
| 02154-2010 | 07767 | 003443-sg-09 | 27,799.48 | 0.00 | 27,799.48 |
| 02155-2010 | 04299 | 003445-mo-09 | 781.04 | 0.00 | 781.04 |
| 02156-2010 | 10475 | 003482-ms-09 | 2,283.67 | 0.00 | 2,283.67 |
| 02158-2010 | 04158 | 003700-md-09 | 3,014.53 | 0.00 | 3,014.53 |
| 02159-2010 | 13518 | 003965-ed-09 | 54,102.83 | 0.00 | 54,102.83 |
| 02160-2010 | 13466 | 003966-ed-09 | 6,624.14 | 0.00 | 6,624.14 |
| 02161-2010 | 06716 | 004602-md-09 | 2,472.27 | 0.00 | 2,472.27 |
| 02165-2010 | 11373 | 004804-sg-09 | 30,745.31 | 0.00 | 30,745.31 |
| 02166-2010 | 16586 | 004939-ms-09 | 344.69 | 0.00 | 344.69 |
| 02167-2010 | 11632 | 004943-ms-09 | 1,593.31 | 0.00 | 1,593.31 |
| 02168-2010 | 18120 | 004944-ms-09 | 364.85 | 0.00 | 364.85 |
| 02169-2010 | 08258 | 005028-gm-09 | 503.97 | 0.00 | 503.97 |
| 02170-2010 | 08255 | 005030-gm-09 | 6,098.82 | 0.00 | 6,098.82 |
| 02172-2010 | 09729 | 005110-mo-09 | 4,107.79 | 0.00 | 4,107.79 |
| 02174-2010 | 13560 | 005295-gm-09 | 575.04 | 0.00 | 575.04 |
| 02175-2010 | 10520 | 005434-tm-09 | 1,925.12 | 0.00 | 1,925.12 |
| 02176-2010 | 08384 | 005446-ec-09 | 1,036.59 | 1,036.59 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02179-2010 | 13632 | 005564-ms-09 | 384.19 | 0.00 | 384.19 |
| 02180-2010 | 13625 | 005565-ms-09 | 474.02 | 0.00 | 474.02 |
| 02181-2010 | 15950 | 005586-ed-09 | 10,890.87 | 0.00 | 10,890.87 |
| 02183-2010 | 13431 | 005589-ed-09 | 1,738.88 | 0.00 | 1,738.88 |
| 02185-2010 | 16595 | 005812-gm-09 | 397.89 | 0.00 | 397.89 |
| 02186-2010 | 08269 | 005817-gm-09 | 926.80 | 0.00 | 926.80 |
| 02189-2010 | 14340 | 006404-ms-09 | 55,645.51 | 0.00 | 55,645.51 |
| 02193-2010 | 20224 | 006914-ED-09 | 10,019.82 | 0.00 | 10,019.82 |
| 02194-2010 | 15955 | 006915-ed-09 | 663.10 | 0.00 | 663.10 |
| 02196-2010 | 11522 | 006939-gm-09 | 6,435.14 | 0.00 | 6,435.14 |
| 02197-2010 | 14488 | 007159-ms-09 | 5,843.77 | 0.00 | 5,843.77 |
| 02199-2010 | 11635 | 007252-md-09 | 3,520.23 | 0.00 | 3,520.23 |
| 02200-2010 | 17791 | 007279-ec-09 | 287.86 | 0.00 | 287.86 |
| 02204-2010 | 20594 | 007342-ms-09 | 6,374.82 | 0.00 | 6,374.82 |
| 02206-2010 | 13477 | 007639-mo-09 | 2,235.51 | 0.00 | 2,235.51 |
| 02207-2010 | 20516 | 007664-ms-09 | 513.95 | 0.00 | 513.95 |
| 02208-2010 | 18114 | 007666-ms-09 | 38,405.88 | 0.00 | 38,405.88 |
| 02210-2010 | 13353 | 007956-gm-09 | 604.62 | 0.00 | 604.62 |
| 02211-2010 | 13413 | 008067-ec-09 | 244.75 | 244.75 | 0.00 |
| 02212-2010 | 14473 | 008216-GM-09 | 6,682.29 | 0.00 | 6,682.29 |
| 02213-2010 | 22660 | 008462-ed-09 | 95,177.79 | 0.00 | 95,177.79 |
| 02214-2010 | 20219 | 008463-ED-09 | 735.07 | 0.00 | 735.07 |
| 02215-2010 | 18010 | 008501-ms-09 | 4,861.92 | 0.00 | 4,861.92 |
| 02216-2010 | 18080 | 008614-sg-09 | 24,289.14 | 0.00 | 24,289.14 |
| 02217-2010 | 20248 | 008674-tm-09 | 1,931.00 | 0.00 | 1,931.00 |
| 02218-2010 | 17971 | 008736-gm-09 | 586.80 | 0.00 | 586.80 |
| 02219-2010 | 16259 | 008741-mo-09 | 1,057.58 | 0.00 | 1,057.58 |
| 02220-2010 | 21896 | 008744-mo-09 | 414.99 | 0.00 | 414.99 |
| 02222-2010 | 16255 | 008843-mo-09 | 174.84 | 0.00 | 174.84 |
| 02223-2010 | 15783 | 008870-ec-09 | 604.01 | 0.00 | 604.01 |
| 02224-2010 | 18293 | 008956-sg-09 | 1,638.40 | 0.00 | 1,638.40 |
| 02225-2010 | 16581 | 009064-gm-09 | 450.70 | 0.00 | 450.70 |
| 02226-2010 | 20299 | 009149-SG-09 | 2,189.38 | 0.00 | 2,189.38 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02227-2010 | 20518 | 009368-ms-09 | 491.91 | 0.00 | 491.91 |
| 02228-2010 | 19925 | 009372-MD-09 | 5,425.54 | 0.00 | 5,425.54 |
| 02229-2010 | 27728 | 009407-ms-09 | 27,745.46 | 0.00 | 27,745.46 |
| 02230-2010 | 20604 | 009717-sg-09 | 9,405.34 | 0.00 | 9,405.34 |
| 02231-2010 | 19255 | 009851-ec-09 | 360.18 | 0.00 | 360.18 |
| 02233-2010 | 21823 | 010109-mo-09 | 2,526.23 | 0.00 | 2,526.23 |
| 02234-2010 | 21848 | 010267-md-09 | 10,190.58 | 0.00 | 10,190.58 |
| 02235-2010 | 24671 | 010353-ms-09 | 1,529.83 | 0.00 | 1,529.83 |
| 02236-2010 | 30451 | 010355-MS-09 | 509.61 | 0.00 | 509.61 |
| 02238-2010 | 22566 | 010576-md-09 | 3,358.90 | 0.00 | 3,358.90 |
| 02239-2010 | 22035 | 010580-md-09 | 288.57 | 0.00 | 288.57 |
| 02240-2010 | 30932 | 010894-ED-09 | 633.43 | 0.00 | 633.43 |
| 02241-2010 | 44256 | 010896-ed-09 | 92,943.12 | 0.00 | 92,943.12 |
| 02242-2010 | 30927 | 010897-ED-09 | 548.20 | 0.00 | 548.20 |
| 02243-2010 | 25213 | 011314-tm-09 | 1,985.27 | 0.00 | 1,985.27 |
| 02244-2010 | 27444 | 011413-sg-09 | 35,566.03 | 0.00 | 35,566.03 |
| 02245-2010 | 27540 | 011439-mo-09 | 391.97 | 0.00 | 391.97 |
| 02246-2010 | 27548 | 011499-ec-09 | 750.17 | 0.00 | 750.17 |
| 02248-2010 | 25672 | 011573-ec-09 | 2,018.79 | 0.00 | 2,018.79 |
| 02249-2010 | 25018 | 011608-gm-09 | 12,880.26 | 0.00 | 12,880.26 |
| 02250-2010 | 24673 | 011657-mo-09 | 1,284.87 | 0.00 | 1,284.87 |
| 02251-2010 | 25666 | 011682-ms-09 | 3,257.08 | 0.00 | 3,257.08 |
| 02252-2010 | 30491 | 011688-MS-09 | 25,834.04 | 0.00 | 25,834.04 |
| 02253-2010 | 25245 | 011706-ec-09 | 267.78 | 267.78 | 0.00 |
| 02255-2010 | 25104 | 011933-gm-09 | 886.85 | 0.00 | 886.85 |
| 02256-2010 | 29505 | 012364-md-09 | 2,006.19 | 0.00 | 2,006.19 |
| 02259-2010 | 31496 | 012758-sg-09 | 10,877.66 | 0.00 | 10,877.66 |
| 02261-2010 | 30247 | 012891-MO-09 | 2,676.56 | 0.00 | 2,676.56 |
| 02262-2010 | 28574 | 012895-EC-09 | 308.75 | 0.00 | 308.75 |
| 02263-2010 | 29004 | 012980-ec-09 | 906.15 | 0.00 | 906.15 |
| 02264-2010 | 30238 | 012987-ms-09 | 1,950.82 | 0.00 | 1,950.82 |
| 02266-2010 | 30447 | 013029-MD-09 | 2,860.96 | 0.00 | 2,860.96 |
| 02267-2010 | 00808 | 013135-ed-08 | 11,622.02 | 0.00 | 11,622.02 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 02269-2010 | 30614 | 013268-GM-09 | 6,850.18 | 0.00 | 6,850.18 |
| 02272-2010 | 36236 | 014164-ms-09 | 24,820.54 | 0.00 | 24,820.54 |
| 02273-2010 | 36765 | 014315-MS-09 | 6,409.16 | 0.00 | 6,409.16 |
| 02274-2010 | 37703 | 014437-gm-09 | 708.01 | 0.00 | 708.01 |
| 02276-2010 | 35149 | 014490-mo-09 | 1,518.43 | 0.00 | 1,518.43 |
| 02278-2010 | 39917 | 014536-tm-09 | 2,151.60 | 0.00 | 2,151.60 |
| 02279-2010 | 38194 | 014537-gm-09 | 3,582.92 | 0.00 | 3,582.92 |
| 02280-2010 | 36779 | 014630-MO-09 | 255.97 | 0.00 | 255.97 |
| 02282-2010 | 39903 | 014838-md-09 | 5,048.22 | 0.00 | 5,048.22 |
| 02283-2010 | 42318 | 014805-gm-09 | 15,196.66 | 0.00 | 15,196.66 |
| 02284-2010 | 43476 | 014930-MS-09 | 4,182.40 | 0.00 | 4,182.40 |
| 02285-2010 | 42399 | 014949-ec-09 | 2,559.39 | 0.00 | 2,559.39 |
| 02287-2010 | 44209 | 015013-ms-09 | 26,491.97 | 0.00 | 26,491.97 |
| 02288-2010 | 43600 | 015247-ec-09 | 245.73 | 0.00 | 245.73 |
| 02289-2010 | 44227 | 015870-mo-09 | 2,555.59 | 0.00 | 2,555.59 |
| 02290-2010 | 46166 | 016113-GM-09 | 630.84 | 0.00 | 630.84 |
| 02291-2010 | 46236 | 016126-MS-09 | 1,943.74 | 0.00 | 1,943.74 |
| 02292-2010 | 00489 | 016131-ed-08 | 92,971.69 | 0.00 | 92,971.69 |
| 02294-2010 | 00069 | 016652-ed-08 | 12,299.47 | 0.00 | 12,299.47 |
| 02295-2010 | 00511 | 016752-MS-08 | 61,852.46 | 0.00 | 61,852.46 |
| 02296-2010 | 00470 | 017236-sg-08 | 419.92 | 0.00 | 419.92 |
| 02298-2010 | 01826 | 017588-gm-08 | 5,884.33 | 0.00 | 5,884.33 |
| 02299-2010 | 01851 | 017747-mo-08 | 2,373.36 | 0.00 | 2,373.36 |
| 02301-2010 | 00466 | 017784-ed-08 | 1,208.87 | 0.00 | 1,208.87 |
| 02316-2010 | 03292 | 001792-mo-09 | 1,809.17 | 0.00 | 1,809.17 |
| 02317-2010 | 01783 | 001761-gm-09 | 5,550.78 | 0.00 | 5,550.78 |
| 02318-2010 | 04230 | 001442-ms-09 | 2,337.80 | 0.00 | 2,337.80 |
| 02320-2010 | 04163 | 001579-ed-09 | 1,019.57 | 0.00 | 1,019.57 |
| 02321-2010 | 11344 | 001580-ed-09 | 448.15 | 0.00 | 448.15 |
| 02322-2010 | 02080 | 001672-sg-09 | 801.45 | 0.00 | 801.45 |
| 02323-2010 | 01781 | 001722-gm-09 | 1,113.09 | 0.00 | 1,113.09 |
| 02324-2010 | 11368 | 006630-md-09 | 4,724.42 | 0.00 | 4,724.42 |
| 02325-2010 | 42411 | 014567-ec-09 | 3,228.20 | 0.00 | 3,228.20 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 03114-2010 | 01766 | 000980-ec-09 | 1,873.98 | 0.00 | 1,873.98 |
| 03115-2010 | 00296 | 001011-gm-09 | 4,272.86 | 0.00 | 4,272.86 |
| 03116-2010 | 00305 | 001012-gm-09 | 3,354.25 | 0.00 | 3,354.25 |
| 03117-2010 | 03277 | 001927-gm-09 | 4,048.58 | 0.00 | 4,048.58 |
| 03118-2010 | 03529 | 002720-gm-09 | 1,040.36 | 0.00 | 1,040.36 |
| 03119-2010 | 03789 | 003316-ec-09 | 2,433.78 | 0.00 | 2,433.78 |
| 03120-2010 | 06874 | 004665-gm-09 | 6,374.84 | 0.00 | 6,374.84 |
| 03121-2010 | 13572 | 005172-gm-09 | 16,853.00 | 0.00 | 16,853.00 |
| 03122-2010 | 10479 | 006011-ec-09 | 2,266.57 | 0.00 | 2,266.57 |
| 03123-2010 | 15920 | 008760-ec-09 | 2,656.21 | 0.00 | 2,656.21 |
| 03124-2010 | 22433 | 009023-gm-09 | 18,347.67 | 0.00 | 18,347.67 |
| 03126-2010 | 03042 | 017998-gm-08 | 4,498.19 | 0.00 | 4,498.19 |
| 03127-2010 | 02998 | 017999-gm-08 | 1,899.15 | 0.00 | 1,899.15 |
| 00162-2011 | 15417 | 006868-ed-10 | 87,505.72 | 0.00 | 87,505.72 |
| 00166-2011 | 20998 | 007262-sg-10 | 25,629.21 | 25,629.21 | 0.00 |
| 00169-2011 | 20874 | 007774-ed-10 | 13,771.78 | 13,771.78 | 0.00 |
| 00170-2011 | 39172 | 007775-ed-10 | 45,154.04 | 45,154.04 | 0.00 |
| 00172-2011 | 12138 | 008257-mo-10 | 1,306.97 | 1,306.97 | 0.00 |
| 00173-2011 | 12489 | 008335-tm-10 | 2,855.73 | 2,855.73 | 0.00 |
| 00192-2011 | 12066 | 008260-ec-10 | 849.62 | 849.62 | 0.00 |
| 00341-2011 | 15461 | 008535-ec-10 | 3,192.42 | 3,192.42 | 0.00 |
| 00342-2011 | 12298 | 008544-gm-10 | 395.34 | 395.34 | 0.00 |
| 00343-2011 | 13061 | 008790-mo-10 | 487.69 | 487.69 | 0.00 |
| 00344-2011 | 15811 | 008922-gm-10 | 994.85 | 994.85 | 0.00 |
| 00345-2011 | 24507 | 008976-ed-10 | 60,110.43 | 60,110.43 | 0.00 |
| 00346-2011 | 13060 | 009057-gm-10 | 542.21 | 542.21 | 0.00 |
| 00347-2011 | 15816 | 009078-ms-10 | 7,343.89 | 7,343.89 | 0.00 |
| 00348-2011 | 15761 | 009085-ms-10 | 37,072.06 | 37,072.06 | 0.00 |
| 00349-2011 | 15045 | 009092-md-10 | 2,485.45 | 0.00 | 2,485.45 |
| 00350-2011 | 02057 | 009126-sd-09 | 2,168.21 | 0.00 | 2,168.21 |
| 00351-2011 | 16270 | 009148-sd-10 | 2,720.72 | 0.00 | 2,720.72 |
| 00352-2011 | 26269 | 009152-sd-10 | 2,504.93 | 0.00 | 2,504.93 |
| 00353-2011 | 16803 | 009726-ms-10 | 7,314.12 | 0.00 | 7,314.12 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|-----------|------------|
| 00354-2011 | 33889 | 009785-ED-10 | 105,004.93 | 0.00 | 105,004.93 |
| 00355-2011 | 24509 | 009954-ed-10 | 1,745.40 | 1,745.40 | 0.00 |
| 00356-2011 | 20476 | 009990-ms-10 | 581.93 | 581.93 | 0.00 |
| 00357-2011 | 16273 | 010080-md-10 | 3,282.50 | 0.00 | 3,282.50 |
| 00359-2011 | 16057 | 010123-mo-10 | 1,716.41 | 0.00 | 1,716.41 |
| 00360-2011 | 16271 | 010225-ec-10 | 362.31 | 0.00 | 362.31 |
| 00361-2011 | 24690 | 010337-gm-10 | 182.71 | 0.00 | 182.71 |
| 00362-2011 | 00190 | 010354-MS-09 | 398.34 | 0.00 | 398.34 |
| 00363-2011 | 26940 | 010525-SG-10 | 34,377.58 | 0.00 | 34,377.58 |
| 00364-2011 | 02814 | 010895-ed-09 | 9,101.35 | 0.00 | 9,101.35 |
| 00365-2011 | 20346 | 011184-ec-10 | 2,787.69 | 0.00 | 2,787.69 |
| 00366-2011 | 20882 | 011216-mo-10 | 476.16 | 476.16 | 0.00 |
| 00367-2011 | 24692 | 011251-gm-10 | 194.73 | 0.00 | 194.73 |
| 00368-2011 | 22249 | 011270-ed-10 | 3,079.61 | 0.00 | 3,079.61 |
| 00369-2011 | 24501 | 011274-ed-10 | 78,763.11 | 0.00 | 78,763.11 |
| 00370-2011 | 26041 | 011614-dh-10 | 157.61 | 157.61 | 0.00 |
| 00371-2011 | 20345 | 011618-gm-10 | 8,373.75 | 0.00 | 8,373.75 |
| 00373-2011 | 21313 | 011657-md-10 | 1,959.56 | 0.00 | 1,959.56 |
| 00374-2011 | 23887 | 011674-mo-10 | 1,030.39 | 0.00 | 1,030.39 |
| 00378-2011 | 21311 | 011774-gm-10 | 821.80 | 0.00 | 821.80 |
| 00379-2011 | 21310 | 011826-tm-10 | 2,294.33 | 0.00 | 2,294.33 |
| 00381-2011 | 21678 | 011870-md-10 | 4,530.53 | 0.00 | 4,530.53 |
| 00382-2011 | 24516 | 011903-ms-10 | 699.26 | 0.00 | 699.26 |
| 00383-2011 | 33780 | 011904-ms-10 | 1,073.74 | 0.00 | 1,073.74 |
| 00384-2011 | 21677 | 011911-ms-10 | 39,476.28 | 0.00 | 39,476.28 |
| 00385-2011 | 21668 | 012331-gm-10 | 742.39 | 0.00 | 742.39 |
| 00386-2011 | 24490 | 012384-gm-10 | 9,161.73 | 0.00 | 9,161.73 |
| 00387-2011 | 22367 | 012599-MS-10 | 5,980.93 | 0.00 | 5,980.93 |
| 00388-2011 | 22144 | 012661-gm-10 | 506.03 | 0.00 | 506.03 |
| 00390-2011 | 25268 | 013096-ms-10 | 825.48 | 0.00 | 825.48 |
| 00391-2011 | 30274 | 013243-ED-10 | 19,346.62 | 0.00 | 19,346.62 |
| 00392-2011 | 08080 | 013247-ed-09 | 105,903.51 | 0.00 | 105,903.51 |
| 00393-2011 | 00269 | 013249-ed-09 | 10,134.67 | 0.00 | 10,134.67 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|-----------|------------|
| 00394-2011 | 25939 | 013497-ms-10 | 4,762.20 | 0.00 | 4,762.20 |
| 00395-2011 | 26748 | 013583-sg-10 | 2,455.25 | 0.00 | 2,455.25 |
| 00396-2011 | 25878 | 013590-gm-10 | 9,607.74 | 0.00 | 9,607.74 |
| 00397-2011 | 26040 | 013760-mo-10 | 1,784.26 | 0.00 | 1,784.26 |
| 00398-2011 | 25574 | 013762-gm-10 | 1,603.86 | 0.00 | 1,603.86 |
| 00399-2011 | 26749 | 013825-ms-10 | 43,287.70 | 0.00 | 43,287.70 |
| 00400-2011 | 29774 | 013939-MD-10 | 9,672.10 | 0.00 | 9,672.10 |
| 00401-2011 | 28753 | 014387-GM-10 | 8,236.09 | 0.00 | 8,236.09 |
| 00402-2011 | 00287 | 014479-sg-09 | 11,935.58 | 0.00 | 11,935.58 |
| 00403-2011 | 39595 | 014627-ED-10 | 14,154.53 | 0.00 | 14,154.53 |
| 00404-2011 | 41571 | 014628-ED-10 | 137,467.43 | 0.00 | 137,467.43 |
| 00405-2011 | 28853 | 015201-SG-10 | 961.95 | 0.00 | 961.95 |
| 00406-2011 | 00263 | 015569-ed-09 | 686.03 | 0.00 | 686.03 |
| 00407-2011 | 29167 | 015569-gm-10 | 9,849.12 | 0.00 | 9,849.12 |
| 01790-2011 | 38543 | 017859-ED-10 | 2,613.41 | 0.00 | 2,613.41 |
| 01791-2011 | 38541 | 017864-ED-10 | 475.46 | 0.00 | 475.46 |
| 01792-2011 | 37354 | 017897-md-10 | 217.01 | 0.00 | 217.01 |
| 01794-2011 | 35146 | 017936-MD-10 | 3,056.31 | 0.00 | 3,056.31 |
| 01795-2011 | 37556 | 017967-sg-10 | 36,778.02 | 0.00 | 36,778.02 |
| 01796-2011 | 35203 | 018083-GM-10 | 557.74 | 0.00 | 557.74 |
| 01797-2011 | 37626 | 018274-ms-10 | 40,125.57 | 0.00 | 40,125.57 |
| 01798-2011 | 45872 | 018449-ms-10 | 1,231.68 | 0.00 | 1,231.68 |
| 01800-2011 | 37625 | 018453-ms-10 | 874.66 | 0.00 | 874.66 |
| 01802-2011 | 39688 | 018852-gm-10 | 1,067.87 | 0.00 | 1,067.87 |
| 01803-2011 | 40664 | 018857-tm-10 | 2,771.72 | 0.00 | 2,771.72 |
| 01804-2011 | 37958 | 018898-MO-10 | 2,062.34 | 0.00 | 2,062.34 |
| 01805-2011 | 40663 | 019222-md-10 | 3,805.74 | 0.00 | 3,805.74 |
| 01807-2011 | 39810 | 019267-gm-10 | 9,232.17 | 0.00 | 9,232.17 |
| 01808-2011 | 39587 | 019274-MS-10 | 29,945.52 | 0.00 | 29,945.52 |
| 01809-2011 | 39779 | 019319-sg-10 | 31,242.89 | 0.00 | 31,242.89 |
| 01810-2011 | 41215 | 019451-gm-10 | 16,584.89 | 0.00 | 16,584.89 |
| 01811-2011 | 40493 | 019562-MD-10 | 4,284.18 | 0.00 | 4,284.18 |
| 01812-2011 | 41216 | 019670-GM-10 | 849.42 | 0.00 | 849.42 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|-----------|
| 01813-2011 | 41021 | 020146-gm-10 | 910.65 | 0.00 | 910.65 |
| 01814-2011 | 41019 | 020152-ms-10 | 3,306.09 | 0.00 | 3,306.09 |
| 01815-2011 | 41612 | 020331-sg-10 | 985.53 | 0.00 | 985.53 |
| 01817-2011 | 43683 | 020903-sg-10 | 409.75 | 0.00 | 409.75 |
| 01818-2011 | 44333 | 020993-gm-10 | 533.50 | 0.00 | 533.50 |
| 01819-2011 | 45563 | 021207-mo-10 | 1,950.48 | 0.00 | 1,950.48 |
| 01820-2011 | 45623 | 021276-sg-10 | 957.00 | 0.00 | 957.00 |
| 01821-2011 | 48307 | 021318-ec-10 | 405.81 | 0.00 | 405.81 |
| 01822-2011 | 46443 | 021532-sg-10 | 17,157.80 | 0.00 | 17,157.80 |
| 01824-2011 | 45844 | 021351-md-10 | 384.95 | 0.00 | 384.95 |
| 01826-2011 | 46230 | 021438-gm-10 | 8,830.45 | 0.00 | 8,830.45 |
| 01827-2011 | 48059 | 021482-ms-10 | 36,174.53 | 0.00 | 36,174.53 |
| 01828-2011 | 47988 | 021525-gm-10 | 12,274.19 | 0.00 | 12,274.19 |
| 01829-2011 | 48298 | 021794-gm-10 | 240.70 | 0.00 | 240.70 |
| 01830-2011 | 48139 | 021854-ms-10 | 837.90 | 0.00 | 837.90 |
| 01833-2011 | 31069 | 015640-mo-10 | 542.63 | 0.00 | 542.63 |
| 01834-2011 | 29419 | 015657-gm-10 | 1,067.87 | 0.00 | 1,067.87 |
| 01835-2011 | 30426 | 015748-ms-10 | 42,075.66 | 0.00 | 42,075.66 |
| 01836-2011 | 45582 | 015757-sd-10 | 3,024.00 | 0.00 | 3,024.00 |
| 01837-2011 | 45566 | 015783-ms-10 | 829.86 | 0.00 | 829.86 |
| 01838-2011 | 34370 | 015784-ms-10 | 600.26 | 0.00 | 600.26 |
| 01839-2011 | 30998 | 015785-ms-10 | 3,521.54 | 0.00 | 3,521.54 |
| 01840-2011 | 31108 | 015835-ms-10 | 2,257.54 | 0.00 | 2,257.54 |
| 01841-2011 | 31067 | 015879-gm-10 | 12,609.76 | 0.00 | 12,609.76 |
| 01842-2011 | 00152 | 015885-ec-09 | 327.79 | 0.00 | 327.79 |
| 01843-2011 | 00170 | 015938-ms-09 | 1,665.32 | 0.00 | 1,665.32 |
| 01844-2011 | 33689 | 015970-sg-10 | 3,225.55 | 0.00 | 3,225.55 |
| 01845-2011 | 34149 | 016006-md-10 | 9,415.57 | 0.00 | 9,415.57 |
| 01846-2011 | 33685 | 016033-mo-10 | 1,519.71 | 0.00 | 1,519.71 |
| 01847-2011 | 33686 | 016079-tm-10 | 2,771.72 | 0.00 | 2,771.72 |
| 01848-2011 | 37295 | 016091-dh-10 | 295.14 | 0.00 | 295.14 |
| 01849-2011 | 00184 | 016127-ms-09 | 433.12 | 0.00 | 433.12 |
| 01850-2011 | 31176 | 016266-ms-10 | 3,424.11 | 0.00 | 3,424.11 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|------------|------------|
| 01852-2011 | 35253 | 016351-GM-10 | 1,251.11 | 0.00 | 1,251.11 |
| 01853-2011 | 00130 | 016476-md-09 | 2,753.04 | 0.00 | 2,753.04 |
| 01854-2011 | 00226 | 016552-ms-09 | 25,375.85 | 0.00 | 25,375.85 |
| 01855-2011 | 34384 | 016696-MS-10 | 6,992.30 | 0.00 | 6,992.30 |
| 01856-2011 | 33704 | 016718-MO-10 | 1,505.59 | 0.00 | 1,505.59 |
| 01857-2011 | 34575 | 016873-ec-10 | 320.95 | 0.00 | 320.95 |
| 01858-2011 | 37429 | 016878-sg-10 | 17,254.93 | 0.00 | 17,254.93 |
| 01860-2011 | 35244 | 017050-GM-10 | 10,025.57 | 0.00 | 10,025.57 |
| 01861-2011 | 34480 | 017296-MD-10 | 415.71 | 0.00 | 415.71 |
| 01863-2011 | 46238 | 017323-ED-10 | 1,455.36 | 0.00 | 1,455.36 |
| 01864-2011 | 41218 | 017324-ED-10 | 109,405.92 | 0.00 | 109,405.92 |
| 01865-2011 | 38539 | 017400-ed-10 | 709.29 | 0.00 | 709.29 |
| 01866-2011 | 40309 | 017858-ed-10 | 56,144.04 | 0.00 | 56,144.04 |
| 01873-2011 | 00564 | 016377-sg-09 | 1,180.85 | 0.00 | 1,180.85 |
| 01881-2011 | 24244 | 009257-gm-10 | 912.47 | 0.00 | 912.47 |
| 01882-2011 | 24246 | 007455-gm-10 | 224.74 | 0.00 | 224.74 |
| 01883-2011 | 24693 | 009767-gm-10 | 8,219.67 | 0.00 | 8,219.67 |
| 01884-2011 | 24691 | 006547-gm-10 | 75.03 | 0.00 | 75.03 |
| 01033-2012 | 31745 | 013810-ED-11 | 124,953.65 | 124,953.65 | 0.00 |
| 01034-2012 | 26440 | 009143-ed-11 | 136,975.80 | 136,975.80 | 0.00 |
| 01035-2012 | 38811 | 018147-GM-11 | 10,381.28 | 10,381.28 | 0.00 |
| 01036-2012 | 38743 | 017220-EC-11 | 196.50 | 196.50 | 0.00 |
| 01037-2012 | 38738 | 017622-ms-11 | 37,249.20 | 37,249.20 | 0.00 |
| 01038-2012 | 37960 | 018192-MO-11 | 612.28 | 612.28 | 0.00 |
| 01039-2012 | 38809 | 017992-MS-11 | 1,959.59 | 1,959.59 | 0.00 |
| 01040-2012 | 38814 | 018400-EC-11 | 2,919.20 | 2,919.20 | 0.00 |
| 01041-2012 | 34813 | 016579-md-11 | 2,493.10 | 2,493.10 | 0.00 |
| 01042-2012 | 34816 | 016781-md-11 | 422.78 | 422.78 | 0.00 |
| 01043-2012 | 33731 | 013970-ED-11 | 17,469.93 | 17,469.93 | 0.00 |
| 01044-2012 | 35176 | 015972-ED-11 | 101,938.12 | 101,938.12 | 0.00 |
| 01045-2012 | 39990 | 018641-GM-11 | 292.67 | 292.67 | 0.00 |
| 01046-2012 | 00260 | 021722-ed-10 | 101,716.23 | 101,716.23 | 0.00 |
| 01047-2012 | 34167 | 016277-GM-11 | 12,268.08 | 12,268.08 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------|-------|--------------|--------------|--------------|--------------|
| 01048-2012 | 44992 | 019498-SG-11 | 11,548.50 | 11,548.50 | 0.00 |
| 01049-2012 | 40456 | 018899-MS-11 | 2,945.79 | 2,945.79 | 0.00 |
| 01050-2012 | 39994 | 018794-MO-11 | 1,245.35 | 1,245.35 | 0.00 |
| 01051-2012 | 39998 | 018635-MS-11 | 185.19 | 185.19 | 0.00 |
| 01052-2012 | 40003 | 018809-DH-11 | 244.59 | 244.59 | 0.00 |
| 01053-2012 | 44110 | 018979-GM-11 | 937.41 | 937.41 | 0.00 |
| 01054-2012 | 44103 | 019779-MS-11 | 3,260.76 | 3,260.76 | 0.00 |
| 01055-2012 | 39345 | 017850-ED-11 | 82,208.69 | 82,208.69 | 0.00 |
| 01056-2012 | 23422 | 011680-ms-11 | 40,007.06 | 40,007.06 | 0.00 |
| 01057-2012 | 24852 | 011141-md-11 | 15,257.36 | 15,257.36 | 0.00 |
| 01058-2012 | 38793 | 017808-md-11 | 3,607.89 | 3,607.89 | 0.00 |
| 02528-2012 | 01004 | 006913-ED-09 | 94.60 | 0.00 | 94.60 |
| | | | ----- | ----- | ----- |
| | | | 4,975,148.51 | 1,046,300.22 | 3,928,848.29 |
| ----- | | | | | |
| 00997 JAÑEZ VILLAR EDDIE | | | | | |
| ----- | | | | | |
| 02496-2008 | 12638 | 003749-MO-07 | 29,753.20 | 0.00 | 29,753.20 |
| | | | ----- | ----- | ----- |
| | | | 29,753.20 | 0.00 | 29,753.20 |
| ----- | | | | | |
| 01001 CABLEVISION S.A | | | | | |
| ----- | | | | | |
| 01690-2012 | 19937 | 006362-ec-11 | 541.80 | 0.00 | 541.80 |
| 01691-2012 | 19936 | 005578-ec-11 | 1,550.60 | 0.00 | 1,550.60 |
| | | | ----- | ----- | ----- |
| | | | 2,092.40 | 0.00 | 2,092.40 |
| ----- | | | | | |
| 01002 RAZA TRAVEL S.A. | | | | | |
| ----- | | | | | |
| 01186-2008 | 09637 | 008742-xx-05 | 627.26 | 0.00 | 627.26 |
| | | | ----- | ----- | ----- |
| | | | 627.26 | 0.00 | 627.26 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|-----------|-----------|----------|
| ----- | | | | | |
| 01011 LA ESTANCIA S.R.L. | | | | | |
| ----- | | | | | |
| 02168-2011 | 00630 | 011709-ed-08 | 850.00 | 0.00 | 850.00 |
| | | | ----- | ----- | ----- |
| | | | 850.00 | 0.00 | 850.00 |
| ----- | | | | | |
| 01015 MUÑOZ CARDENAS ROSALINDA | | | | | |
| ----- | | | | | |
| 02163-2011 | 46295 | 010281-md-10 | 980.00 | 0.00 | 980.00 |
| | | | ----- | ----- | ----- |
| | | | 980.00 | 0.00 | 980.00 |
| ----- | | | | | |
| 01019 DE SOUSA ALBERTO | | | | | |
| ----- | | | | | |
| 01159-2007 | 12112 | 004085-SG-06 | 2,030.00 | 0.00 | 2,030.00 |
| 01506-2009 | 05964 | 020956-SG-07 | 35.00 | 0.00 | 35.00 |
| 01957-2012 | 20222 | 009147-SG-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 2,215.00 | 0.00 | 2,215.00 |
| ----- | | | | | |
| 01060 MEDITERRANEO S.A. | | | | | |
| ----- | | | | | |
| 01182-2007 | 18585 | 006555-xx-05 | 3,450.00 | 0.00 | 3,450.00 |
| 03835-2007 | 40617 | 003047-mg-06 | 16.92 | 0.00 | 16.92 |
| | | | ----- | ----- | ----- |
| | | | 3,466.92 | 0.00 | 3,466.92 |
| ----- | | | | | |
| 01083 CONSTRUCTORA T.D.F. S.R.L. | | | | | |
| ----- | | | | | |
| 00009-2005 | 13224 | 006046-xx-04 | 644.28 | 0.00 | 644.28 |
| 01715-2012 | 35470 | 019777-mo-10 | 68,076.79 | 68,076.79 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------|-------|--------------|-----------|-----------|----------|
| | | | 68,721.07 | 68,076.79 | 644.28 |
| ----- | | | | | |
| 01095 LA COMERCIAL MEDICA | | | | | |
| ----- | | | | | |
| 00148-2003 | 03458 | 000580-xx-02 | 780.00 | 0.00 | 780.00 |
| | | | ----- | ----- | ----- |
| | | | 780.00 | 0.00 | 780.00 |
| ----- | | | | | |
| 01097 CORTES ANGEL RAFAEL | | | | | |
| ----- | | | | | |
| 01517-2007 | 38884 | 007974-MO-06 | 2,025.60 | 0.00 | 2,025.60 |
| | | | ----- | ----- | ----- |
| | | | 2,025.60 | 0.00 | 2,025.60 |
| ----- | | | | | |
| 01099 LAVADO CARLOS | | | | | |
| ----- | | | | | |
| 01192-2010 | 01815 | 000713-sg-09 | 75.00 | 0.00 | 75.00 |
| | | | ----- | ----- | ----- |
| | | | 75.00 | 0.00 | 75.00 |
| ----- | | | | | |
| 01101 PARRA JORGE | | | | | |
| ----- | | | | | |
| 01193-2010 | 01816 | 000713-sg-09 | 75.00 | 0.00 | 75.00 |
| | | | ----- | ----- | ----- |
| | | | 75.00 | 0.00 | 75.00 |
| ----- | | | | | |
| 01106 R.Q. S.R.L | | | | | |
| ----- | | | | | |
| 03336-2006 | 27186 | 010822-XX-05 | 43.00 | 0.00 | 43.00 |
| | | | ----- | ----- | ----- |
| | | | 43.00 | 0.00 | 43.00 |
| ----- | | | | | |
| 01109 ACL XERVICE SRL | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|----------|-----------|----------|
| 01565-2009 | 15092 | 001108-em-08 | 87.97 | 0.00 | 87.97 |
| 01577-2009 | 38536 | 002015-ec-08 | 297.00 | 0.00 | 297.00 |
| 01596-2009 | 11981 | 003051-ED-08 | 399.67 | 0.00 | 399.67 |
| 01638-2009 | 28315 | 001109-EM-08 | 119.59 | 0.00 | 119.59 |
| 01640-2009 | 28313 | 004567-ED-08 | 347.90 | 0.00 | 347.90 |
| 01762-2009 | 16405 | 016807-em-07 | 201.70 | 0.00 | 201.70 |
| 01818-2009 | 15051 | 018314-em-07 | 248.79 | 0.00 | 248.79 |
| | | | 1,702.62 | 0.00 | 1,702.62 |
| ----- | | | | | |
| 01151 PARRA JORGE ALBERTO | | | | | |
| ----- | | | | | |
| 00883-2008 | 34302 | 019857-mg-07 | 562.50 | 0.00 | 562.50 |
| | | | 562.50 | 0.00 | 562.50 |
| ----- | | | | | |
| 01154 PEREZ TORRES MARIA | | | | | |
| ----- | | | | | |
| 01400-2007 | 24927 | 008467-MG-06 | 1,740.00 | 0.00 | 1,740.00 |
| 02194-2008 | 13731 | 011778-me-07 | 602.00 | 0.00 | 602.00 |
| | | | 2,342.00 | 0.00 | 2,342.00 |
| ----- | | | | | |
| 01160 PALAU RODOLFO ANSELMO (PC SHOP) | | | | | |
| ----- | | | | | |
| 02271-2008 | 21217 | 015207-ME-07 | 133.40 | 0.00 | 133.40 |
| | | | 133.40 | 0.00 | 133.40 |
| ----- | | | | | |
| 01163 HOYOS ROSA DOLORES | | | | | |
| ----- | | | | | |
| 00596-2003 | 17470 | 003186-xx-02 | 420.00 | 0.00 | 420.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 03329-2006 | 27335 | 012671-xx-03 | 335.00 | 0.00 | 335.00 |
| 01185-2008 | 33668 | 000560-md-07 | 2,250.00 | 0.00 | 2,250.00 |
| 01248-2008 | 33661 | 002873-md-07 | 3,780.00 | 0.00 | 3,780.00 |
| 01251-2008 | 33515 | 006404-md-07 | 1,040.00 | 0.00 | 1,040.00 |
| 01252-2008 | 33671 | 003284-md-07 | 3,150.00 | 0.00 | 3,150.00 |
| 01254-2008 | 33531 | 006913-MD-07 | 2,250.00 | 0.00 | 2,250.00 |
| 02157-2008 | 33512 | 007031-md-07 | 400.00 | 0.00 | 400.00 |
| 02160-2008 | 33538 | 006583-MD-07 | 1,200.00 | 0.00 | 1,200.00 |
| 02164-2008 | 33539 | 004705-MD-07 | 2,250.00 | 0.00 | 2,250.00 |
| | | | ----- | ----- | ----- |
| | | | 17,075.00 | 0.00 | 17,075.00 |
| ----- | | | | | |
| 01164 CASPER MUSIC S.H. de Geter P. y Almada E. | | | | | |
| ----- | | | | | |
| 02288-2008 | 14489 | 011781-me-07 | 349.00 | 0.00 | 349.00 |
| | | | ----- | ----- | ----- |
| | | | 349.00 | 0.00 | 349.00 |
| ----- | | | | | |
| 01165 GOMEZ MIRTA ALCIRA | | | | | |
| ----- | | | | | |
| 00857-2012 | 43914 | 002594-sg-11 | 3,650.00 | 3,650.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,650.00 | 3,650.00 | 0.00 |
| ----- | | | | | |
| 01167 ALL TECHNICA S.R.L. | | | | | |
| ----- | | | | | |
| 00099-2003 | 13510 | 000482-xx-02 | 190.65 | 0.00 | 190.65 |
| 00100-2003 | 13511 | 000482-xx-02 | 498.34 | 0.00 | 498.34 |
| 00101-2003 | 13512 | 000482-xx-02 | 311.41 | 0.00 | 311.41 |
| | | | ----- | ----- | ----- |
| | | | 1,000.40 | 0.00 | 1,000.40 |
| ----- | | | | | |
| 01168 COOP.DE PROVISION P/TRANSPORTISTAS LTDA. | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------|-------|--------------|----------|-----------|----------|
| 02671-2008 | 14480 | 009316-EM-06 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 01169 SARO S.R.L. | | | | | |
| ----- | | | | | |
| 03255-2006 | 98001 | 000198-XX-05 | 4.07 | 0.00 | 4.07 |
| 02836-2008 | 28437 | 009373-XX-04 | 4,178.21 | 0.00 | 4,178.21 |
| | | | 4,182.28 | 0.00 | 4,182.28 |
| ----- | | | | | |
| 01170 LIEFRINK y MARX S.A. | | | | | |
| ----- | | | | | |
| 00267-2004 | 11789 | 000337-XX-03 | 1,525.00 | 0.00 | 1,525.00 |
| 00272-2004 | 10382 | 002290-XX-03 | 1,525.00 | 0.00 | 1,525.00 |
| 00281-2004 | 11278 | 011356-XX-03 | 3,334.00 | 0.00 | 3,334.00 |
| 00096-2004 | 07465 | 002100-XX-03 | 1,525.00 | 0.00 | 1,525.00 |
| 03022-2010 | 38665 | 012913-ro-09 | 1,197.00 | 0.00 | 1,197.00 |
| 02145-2011 | 37285 | 003770-sg-10 | 4,395.00 | 4,395.00 | 0.00 |
| 00202-2012 | 19875 | 008600-sg-10 | 4,395.00 | 4,395.00 | 0.00 |
| 01669-2012 | 01068 | 000123-sg-09 | 4,395.00 | 4,395.00 | 0.00 |
| 01673-2012 | 01067 | 001089-sg-10 | 4,395.00 | 4,395.00 | 0.00 |
| 01674-2012 | 01066 | 001090-sg-10 | 4,395.00 | 4,395.00 | 0.00 |
| 01686-2012 | 01065 | 003771-sg-10 | 4,395.00 | 4,395.00 | 0.00 |
| 01687-2012 | 01070 | 003772-sg-10 | 4,395.00 | 4,395.00 | 0.00 |
| 01711-2012 | 01073 | 011314-XX-08 | 4,395.00 | 4,395.00 | 0.00 |
| 01712-2012 | 01072 | 011578-sg-09 | 4,395.00 | 4,395.00 | 0.00 |
| 01717-2012 | 01117 | 012051-ro-10 | 1,197.00 | 1,197.00 | 0.00 |
| 01720-2012 | 01079 | 012657-sg-08 | 4,395.00 | 4,395.00 | 0.00 |
| 01721-2012 | 01071 | 012732-XX-08 | 4,395.00 | 4,395.00 | 0.00 |
| 01730-2012 | 01064 | 014292-sg-08 | 4,395.00 | 4,395.00 | 0.00 |
| 01734-2012 | 01075 | 015111-sg-08 | 4,395.00 | 4,395.00 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 01740-2012 | 01074 | 015689-sg-08 | 4,395.00 | 4,395.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 71,833.00 | 62,727.00 | 9,106.00 |
| ----- | | | | | |
| 01185 CORREO OFICIAL R.A. S.A. (CORREO ARGENTINO) | | | | | |
| ----- | | | | | |
| 01692-2012 | 22978 | 006241-sg-11 | 44,664.00 | 44,664.00 | 0.00 |
| 01710-2012 | 00914 | 011227-sg-08 | 3,992.06 | 0.00 | 3,992.06 |
| 01714-2012 | 23477 | 011986-sg-08 | 6,915.60 | 0.00 | 6,915.60 |
| | | | ----- | ----- | ----- |
| | | | 55,571.66 | 44,664.00 | 10,907.66 |
| ----- | | | | | |
| 01189 INFOTECNIA S.R.L. | | | | | |
| ----- | | | | | |
| 00083-2001 | 08788 | 004443-xx-00 | 40,000.00 | 0.00 | 40,000.00 |
| | | | ----- | ----- | ----- |
| | | | 40,000.00 | 0.00 | 40,000.00 |
| ----- | | | | | |
| 01190 SALDIVIA JORGE EBER (LASER SUR) | | | | | |
| ----- | | | | | |
| 01498-2007 | 36672 | 009009-MD-06 | 3,200.00 | 0.00 | 3,200.00 |
| 02002-2007 | 29975 | 016717-em-05 | 3,400.00 | 0.00 | 3,400.00 |
| 02566-2007 | 34676 | 020653-me-06 | 15,301.64 | 0.00 | 15,301.64 |
| 03691-2007 | 43969 | 012846-MG-06 | 4,980.00 | 0.00 | 4,980.00 |
| 00881-2008 | 30276 | 018728-ME-07 | 14,100.80 | 0.00 | 14,100.80 |
| 00892-2008 | 30271 | 018729-me-07 | 15,158.72 | 0.00 | 15,158.72 |
| 00893-2008 | 28716 | 018746-ME-07 | 16,484.72 | 0.00 | 16,484.72 |
| 02758-2008 | 14363 | 011568-ME-07 | 490.00 | 0.00 | 490.00 |
| 01711-2009 | 22511 | 008922-xx-04 | 3,950.00 | 0.00 | 3,950.00 |
| | | | ----- | ----- | ----- |
| | | | 77,065.88 | 0.00 | 77,065.88 |
| ----- | | | | | |
| 01194 MONTE MARTIN A. | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|-----------|-----------|-----------|
| 00087-2004 | 08673 | 002465-xx-03 | 1,160.00 | 0.00 | 1,160.00 |
| 01855-2006 | 18344 | 001171-xx-05 | 392.40 | 0.00 | 392.40 |
| 01857-2007 | 15861 | 013401-xx-04 | 1,151.40 | 0.00 | 1,151.40 |
| 00908-2008 | 18435 | 018628-mg-06 | 298.44 | 0.00 | 298.44 |
| 00936-2008 | 25550 | 018661-MD-06 | 793.16 | 0.00 | 793.16 |
| 01310-2008 | 18964 | 020665-em-06 | 2,800.00 | 0.00 | 2,800.00 |
| 01587-2008 | 25549 | 017536-MD-06 | 2,286.35 | 0.00 | 2,286.35 |
| 02286-2008 | 19398 | 009692-MD-06 | 1,722.00 | 0.00 | 1,722.00 |
| | | | 10,603.75 | 0.00 | 10,603.75 |
| ----- | | | | | |
| 01197 PANCERA JORGE ALBERTO | | | | | |
| ----- | | | | | |
| 02053-2007 | 31374 | 014601-EM-06 | 8,580.00 | 0.00 | 8,580.00 |
| 01577-2008 | 16581 | 009748-EM-06 | 22.00 | 16.50 | 5.50 |
| 02251-2008 | 04610 | 021271-em-06 | 5,100.00 | 0.00 | 5,100.00 |
| 01718-2009 | 27396 | 013145-md-07 | 3,000.00 | 0.00 | 3,000.00 |
| 01725-2009 | 22781 | 013925-md-07 | 1,200.00 | 0.00 | 1,200.00 |
| 01819-2009 | 22779 | 018544-md-07 | 3,220.00 | 0.00 | 3,220.00 |
| 01820-2009 | 22780 | 018845-md-07 | 2,430.00 | 0.00 | 2,430.00 |
| | | | 23,552.00 | 16.50 | 23,535.50 |
| ----- | | | | | |
| 01201 MALE S.R.L. | | | | | |
| ----- | | | | | |
| 01172-2008 | 25718 | 006536-EM-07 | 51.24 | 43.92 | 7.32 |
| 01247-2008 | 31468 | 002710-em-07 | 497.00 | 426.00 | 71.00 |
| 02720-2008 | 22905 | 007946-me-07 | 93.10 | 79.80 | 13.30 |
| 02894-2008 | 12961 | 000836-EM-07 | 5,335.00 | 0.00 | 5,335.00 |
| | | | 5,976.34 | 549.72 | 5,426.62 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|-----------|-----------|----------|
| 01202 PRENSA S.R.L. | | | | | |
| 01590-2012 | 37582 | 004134-sg-11 | 30,202.00 | 30,202.00 | 0.00 |
| 01598-2012 | 41351 | 004116-sg-11 | 12,054.08 | 12,054.08 | 0.00 |
| | | | 42,256.08 | 42,256.08 | 0.00 |
| 01206 NOIA S.R.L. | | | | | |
| 01977-2007 | 34142 | 015910-SG-06 | 2,990.00 | 0.00 | 2,990.00 |
| 02303-2008 | 20854 | 005041-SG-07 | 2,990.00 | 0.00 | 2,990.00 |
| 02403-2008 | 20587 | 003553-SG-07 | 2,990.00 | 0.00 | 2,990.00 |
| | | | 8,970.00 | 0.00 | 8,970.00 |
| 01207 LESCANO RAMONA NORMA | | | | | |
| 02167-2008 | 20604 | 005088-SG-07 | 2,000.00 | 0.00 | 2,000.00 |
| 01613-2012 | 39557 | 004052-sg-11 | 9,000.00 | 9,000.00 | 0.00 |
| | | | 11,000.00 | 9,000.00 | 2,000.00 |
| 01213 PROALSA S.R.L. | | | | | |
| 02232-2011 | 00767 | 021326-ME-05 | 895.28 | 0.00 | 895.28 |
| | | | 895.28 | 0.00 | 895.28 |
| 01218 CELENTANO MOTORS S.A. | | | | | |
| 00019-2004 | 02682 | 000553-xx-03 | 4,810.14 | 0.00 | 4,810.14 |
| 00097-2004 | 08851 | 002709-xx-03 | 2,277.63 | 0.00 | 2,277.63 |
| 00098-2004 | 08853 | 002709-xx-03 | 3,587.50 | 0.00 | 3,587.50 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 00109-2004 | 08783 | 002530-xx-03 | 4,686.63 | 0.00 | 4,686.63 |
| 00130-2004 | 08786 | 002530-xx-03 | 3,535.00 | 0.00 | 3,535.00 |
| | | | ----- | ----- | ----- |
| | | | 18,896.90 | 0.00 | 18,896.90 |
| ----- | | | | | |
| 01220 CAPPELLO JORGE JUAN | | | | | |
| ----- | | | | | |
| 00253-2012 | 37643 | 006449-sg-11 | 876.16 | 876.16 | 0.00 |
| 00858-2012 | 33910 | 002798-md-11 | 1,709.19 | 1,709.19 | 0.00 |
| 00859-2012 | 34793 | 017565-md-10 | 265.56 | 265.56 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,850.91 | 2,850.91 | 0.00 |
| ----- | | | | | |
| 01224 SHEUKE S.A. | | | | | |
| ----- | | | | | |
| 03831-2007 | 39984 | 000358-me-07 | 25.00 | 0.00 | 25.00 |
| | | | ----- | ----- | ----- |
| | | | 25.00 | 0.00 | 25.00 |
| ----- | | | | | |
| 01230 CHACON CLAUDIO (COMUNICARTE) | | | | | |
| ----- | | | | | |
| 02729-2008 | 33459 | 020640-me-06 | 808.50 | 693.00 | 115.50 |
| | | | ----- | ----- | ----- |
| | | | 808.50 | 693.00 | 115.50 |
| ----- | | | | | |
| 01231 FRESENIUS MEDICAL CARE ARGENTINA S.A | | | | | |
| ----- | | | | | |
| 02135-2008 | 12913 | 009866-ms-07 | 320.00 | 240.00 | 80.00 |
| | | | ----- | ----- | ----- |
| | | | 320.00 | 240.00 | 80.00 |
| ----- | | | | | |
| 01260 WIGSTROM MIRTA SUSANA | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| 02727-2008 | 33457 | 020640-me-06 | 1,610.00 | 1,380.00 | 230.00 |
| | | | ----- | ----- | ----- |
| | | | 1,610.00 | 1,380.00 | 230.00 |
| ----- | | | | | |
| 01266 ZENTNER HORACIO | | | | | |
| ----- | | | | | |
| 01684-2012 | 44027 | 002789-md-11 | 950.00 | 950.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 950.00 | 950.00 | 0.00 |
| ----- | | | | | |
| 01268 DIESEL SUR S.R.L. | | | | | |
| ----- | | | | | |
| 00255-2012 | 37831 | 005207-sg-11 | 9,040.00 | 9,040.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,040.00 | 9,040.00 | 0.00 |
| ----- | | | | | |
| 01269 MARIO BONETTO RODADOS Y SERVICIOS S.A. | | | | | |
| ----- | | | | | |
| 00274-2003 | 06935 | 007918-xx-02 | 150.00 | 0.00 | 150.00 |
| 02263-2008 | 25808 | 014307-md-07 | 220.05 | 0.00 | 220.05 |
| 00254-2012 | 38331 | 009584-sg-11 | 7,674.04 | 7,674.04 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,044.09 | 7,674.04 | 370.05 |
| ----- | | | | | |
| 01273 MERCADO MARIA | | | | | |
| ----- | | | | | |
| 00095-2004 | 07216 | 010776-xx-03 | 380.00 | 0.00 | 380.00 |
| | | | ----- | ----- | ----- |
| | | | 380.00 | 0.00 | 380.00 |
| ----- | | | | | |
| 01275 DORNELES GUILLERMO ALMIRO | | | | | |
| ----- | | | | | |
| 02222-2011 | 00757 | 021326-me-05 | 1,910.94 | 0.00 | 1,910.94 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|----------|
| | | | 1,910.94 | 0.00 | 1,910.94 |
| ----- | | | | | |
| 01281 GIAMMARINI JAVIER EDGARDO | | | | | |
| ----- | | | | | |
| 03640-2006 | 28917 | 021047-me-05 | 415.80 | 0.00 | 415.80 |
| | | | 415.80 | 0.00 | 415.80 |
| ----- | | | | | |
| 01323 ANT.C/CARGO A RENDIR DIAZ SILVA ROBERTO ORLAN | | | | | |
| ----- | | | | | |
| 02334-2008 | 36183 | 019892-SG-07 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 01326 AUTOSUR RIO GRANDE S.A. | | | | | |
| ----- | | | | | |
| 01410-2007 | 19358 | 009903-ME-06 | 1,497.71 | 0.00 | 1,497.71 |
| 03431-2007 | 41792 | 001114-MG-07 | 185.59 | 185.59 | 0.00 |
| 02189-2008 | 23177 | 020802-em-06 | 1,063.91 | 0.00 | 1,063.91 |
| | | | 2,747.21 | 185.59 | 2,561.62 |
| ----- | | | | | |
| 01327 LLAMRAK RUBEN OMAR (SERV.INTEG.DEL AUTOMOTOR) | | | | | |
| ----- | | | | | |
| 00168-2003 | 07054 | 001317-xx-02 | 150.00 | 0.00 | 150.00 |
| 00169-2003 | 07056 | 001317-xx-02 | 150.00 | 0.00 | 150.00 |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 01341 INVERSUR S.R.L | | | | | |
| ----- | | | | | |
| 02078-2007 | 28312 | 016214-mo-06 | 893.56 | 0.00 | 893.56 |



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|---|-------|--------------|-----------|-----------|-----------|
| | | | 893.56 | 0.00 | 893.56 |
| ----- | | | | | |
| 01353 LOVECE JUAN CARLOS (LAS COTORRAS) | | | | | |
| ----- | | | | | |
| 01694-2012 | 08702 | 006952-ED-08 | 365.00 | 0.00 | 365.00 |
| | | | 365.00 | 0.00 | 365.00 |
| ----- | | | | | |
| 01355 FIGUEROA MARIA ALEJANDRA | | | | | |
| ----- | | | | | |
| 02216-2011 | 00751 | 021326-me-05 | 300.00 | 0.00 | 300.00 |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 01364 ONAS CORRALON S.R.L | | | | | |
| ----- | | | | | |
| 01499-2007 | 37146 | 009221-md-06 | 1,327.22 | 0.00 | 1,327.22 |
| 01853-2007 | 21579 | 013200-me-06 | 5,387.89 | 0.00 | 5,387.89 |
| 03191-2007 | 41507 | 011855-md-06 | 1,650.00 | 0.00 | 1,650.00 |
| 03282-2007 | 41550 | 012368-em-05 | 2,661.60 | 0.00 | 2,661.60 |
| 01602-2008 | 27491 | 019005-me-07 | 762.55 | 0.00 | 762.55 |
| 02169-2008 | 07163 | 019821-EM-06 | 4,727.52 | 0.00 | 4,727.52 |
| 02282-2008 | 19772 | 011661-ME-07 | 522.85 | 0.00 | 522.85 |
| 02285-2008 | 15980 | 011786-ME-07 | 127.56 | 0.00 | 127.56 |
| 02224-2011 | 00759 | 021326-ME-05 | 28.00 | 0.00 | 28.00 |
| 00855-2012 | 38278 | 007907-gm-11 | 9,366.49 | 9,366.49 | 0.00 |
| | | | 26,561.68 | 9,366.49 | 17,195.19 |
| ----- | | | | | |
| 01368 SINDICATO S.A.T. (HABERES) | | | | | |
| ----- | | | | | |
| 00162-2012 | 44888 | 020026-ec-11 | 24,988.98 | 24,988.98 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|-----------|------------|
| 01623-2012 | 47814 | 020177-ec-11 | 59,958.63 | 59,958.63 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 84,947.61 | 84,947.61 | 0.00 |
| ----- | | | | | |
| 01369 DTD S.R.L. | | | | | |
| ----- | | | | | |
| 02197-2008 | 16266 | 012935-ro-07 | 761.09 | 0.00 | 761.09 |
| 02408-2008 | 13609 | 006955-ME-07 | 761.09 | 0.00 | 761.09 |
| 02762-2008 | 22295 | 016237-RO-07 | 761.09 | 0.00 | 761.09 |
| 01868-2009 | 12658 | 021187-RO-07 | 761.09 | 0.00 | 761.09 |
| | | | ----- | ----- | ----- |
| | | | 3,044.36 | 0.00 | 3,044.36 |
| ----- | | | | | |
| 01371 FURLOTTI MARTA-MANSILLA VERONICA S.H. | | | | | |
| ----- | | | | | |
| 02306-2009 | 38082 | 003441-MO-07 | 143,326.52 | 0.00 | 143,326.52 |
| 03196-2010 | 00323 | 005151-MO-07 | 12,465.81 | 0.00 | 12,465.81 |
| | | | ----- | ----- | ----- |
| | | | 155,792.33 | 0.00 | 155,792.33 |
| ----- | | | | | |
| 01386 SPG S.R.L. | | | | | |
| ----- | | | | | |
| 02010-2006 | 21193 | 016103-ro-05 | 22.14 | 0.00 | 22.14 |
| 01855-2007 | 06619 | 013658-me-05 | 1,564.51 | 0.00 | 1,564.51 |
| | | | ----- | ----- | ----- |
| | | | 1,586.65 | 0.00 | 1,586.65 |
| ----- | | | | | |
| 01400 SAEZ EMILIO FRANCISCO | | | | | |
| ----- | | | | | |
| 01244-2008 | 23080 | 002416-EM-07 | 395.00 | 0.00 | 395.00 |
| | | | ----- | ----- | ----- |
| | | | 395.00 | 0.00 | 395.00 |
| ----- | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|-----------|-----------|----------|
| 01404 ORIONE DANIEL ALFREDO | | | | | |
| 00031-2003 | 02903 | 000645-xx-02 | 51.36 | 0.00 | 51.36 |
| | | | ----- | ----- | ----- |
| | | | 51.36 | 0.00 | 51.36 |
| 01410 TABUCHINI CAROLINA V. | | | | | |
| 03571-2007 | 42438 | 015078-MJ-06 | 180.00 | 0.00 | 180.00 |
| | | | ----- | ----- | ----- |
| | | | 180.00 | 0.00 | 180.00 |
| 01415 CAYRE S.A. | | | | | |
| 02909-2010 | 24787 | 005546-ed-08 | 1,250.00 | 0.00 | 1,250.00 |
| | | | ----- | ----- | ----- |
| | | | 1,250.00 | 0.00 | 1,250.00 |
| 01439 SINDICATO U.D.A. (HABERES) | | | | | |
| 00640-2003 | 18700 | 009514-xx-02 | 55.12 | 0.00 | 55.12 |
| 00700-2003 | 18705 | 010542-xx-02 | 50.13 | 0.00 | 50.13 |
| 03814-2007 | 35439 | 020462-ME-06 | 3,401.07 | 0.00 | 3,401.07 |
| 02469-2009 | 29478 | 014817-EC-08 | 2.30 | 0.00 | 2.30 |
| 00163-2012 | 44889 | 020026-ec-11 | 8,652.08 | 8,652.08 | 0.00 |
| 01624-2012 | 47815 | 020177-ec-11 | 18,372.03 | 18,372.03 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 30,532.73 | 27,024.11 | 3,508.62 |
| 01444 SINDICATO S.U.T.E.F (HABERES) | | | | | |
| 00636-2003 | 18696 | 009514-xx-02 | 570.47 | 0.00 | 570.47 |
| 00696-2003 | 18701 | 010542-xx-02 | 518.85 | 0.00 | 518.85 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|------------|-----------|
| 00383-2002 | 10514 | 007050-xx-01 | 958.16 | 0.00 | 958.16 |
| 00164-2012 | 44890 | 020026-ec-11 | 147,530.46 | 147,530.46 | 0.00 |
| 01625-2012 | 47816 | 020177-ec-11 | 311,057.78 | 311,057.78 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 460,635.72 | 458,588.24 | 2,047.48 |
| ----- | | | | | |
| 01461 DEHESAS S.R.L. | | | | | |
| ----- | | | | | |
| 01125-2002 | 15047 | 011386-xx-01 | 1,492.17 | 0.00 | 1,492.17 |
| 02230-2011 | 00765 | 021326-ME-05 | 4,213.00 | 0.00 | 4,213.00 |
| | | | ----- | ----- | ----- |
| | | | 5,705.17 | 0.00 | 5,705.17 |
| ----- | | | | | |
| 01465 SUMA S.A. | | | | | |
| ----- | | | | | |
| 01151-2007 | 22146 | 004554-md-06 | 2,090.59 | 0.00 | 2,090.59 |
| 02536-2007 | 24321 | 020371-md-05 | 8,120.83 | 0.00 | 8,120.83 |
| | | | ----- | ----- | ----- |
| | | | 10,211.42 | 0.00 | 10,211.42 |
| ----- | | | | | |
| 01468 CARGOS VARIOS POLICIA TESORERIA GRAL.(HABERES | | | | | |
| ----- | | | | | |
| 02463-2008 | 08256 | 003074-me-07 | 9,000.00 | 9,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,000.00 | 9,000.00 | 0.00 |
| ----- | | | | | |
| 01469 IMPUESTO A LAS GANANCIAS TESORERIA GRAL.(HABE | | | | | |
| ----- | | | | | |
| 02889-2008 | 08123 | 006538-ME-07 | 13.64 | 0.00 | 13.64 |
| 02892-2008 | 11116 | 010117-me-07 | 158.54 | 0.00 | 158.54 |
| 02911-2008 | 31931 | 019818-me-07 | 796.32 | 0.00 | 796.32 |
| 02460-2009 | 02614 | 002392-ec-08 | 14.21 | 0.00 | 14.21 |
| 02468-2009 | 25509 | 013247-EC-08 | 639.89 | 0.00 | 639.89 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|---------------|--------------|---------------|
| 00165-2012 | 44891 | 020026-ec-11 | 29,653.37 | 29,653.37 | 0.00 |
| 02076-2012 | 47817 | 020177-ec-11 | 24,343.36 | 24,343.36 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 55,619.33 | 53,996.73 | 1,622.60 |
| ----- | | | | | |
| 01471 CAJA COMPENSADORA POLICIA (HABERES) | | | | | |
| ----- | | | | | |
| 00151-2012 | 35104 | 016945-ec-11 | 4,644,543.20 | 4,644,469.97 | 73.23 |
| 00166-2012 | 44892 | 020026-ec-11 | 2,273,709.28 | 0.00 | 2,273,709.28 |
| 00187-2012 | 40101 | 018968-ec-11 | 4,581,193.85 | 0.00 | 4,581,193.85 |
| 01626-2012 | 47818 | 020177-ec-11 | 4,590,640.53 | 0.00 | 4,590,640.53 |
| | | | ----- | ----- | ----- |
| | | | 16,090,086.86 | 4,644,469.97 | 11,445,616.89 |
| ----- | | | | | |
| 01472 PROVINCIA A.R.T S.A (HABERES) | | | | | |
| ----- | | | | | |
| 00304-2003 | 10326 | 001755-xx-02 | 30,832.82 | 0.00 | 30,832.82 |
| 02446-2009 | 00454 | 001027-ME-08 | 1,445.67 | 0.00 | 1,445.67 |
| 00167-2012 | 44893 | 020026-ec-11 | 514,488.91 | 509,700.53 | 4,788.38 |
| 01627-2012 | 47819 | 020177-ec-11 | 1,031,060.90 | 1,027,870.53 | 3,190.37 |
| 02470-2012 | 40102 | 018968-ec-11 | 3,255.47 | 3,255.47 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,581,083.77 | 1,540,826.53 | 40,257.24 |
| ----- | | | | | |
| 01473 LA CAJA A.R.T (POLICIA-HABERES) | | | | | |
| ----- | | | | | |
| 00211-2004 | 11276 | 010130-xx-03 | 10,973.15 | 0.00 | 10,973.15 |
| 00242-2004 | 11275 | 010130-xx-03 | 927.40 | 0.00 | 927.40 |
| 00168-2012 | 44894 | 020026-ec-11 | 240,214.11 | 240,214.11 | 0.00 |
| 01628-2012 | 47820 | 020177-ec-11 | 500,422.58 | 500,422.58 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 752,537.24 | 740,636.69 | 11,900.55 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|--------------|--------------|----------|
| 01480 VIVIENDA DE SERVICIO TESORERIA GRAL. (HABERES) | | | | | |
| 02460-2008 | 08257 | 003074-ME-07 | 300.00 | 0.00 | 300.00 |
| 02461-2008 | 05862 | 004877-ME-07 | 300.00 | 0.00 | 300.00 |
| 02462-2008 | 08260 | 001066-ME-07 | 300.00 | 0.00 | 300.00 |
| | | | 900.00 | 0.00 | 900.00 |
| 01486 CAJA DE SEGUROS S.A. (HABERES) | | | | | |
| 02447-2009 | 00455 | 001027-ME-08 | 930.70 | 0.00 | 930.70 |
| 01629-2012 | 47821 | 020177-ec-11 | 1,284,451.49 | 1,284,451.49 | 0.00 |
| | | | 1,285,382.19 | 1,284,451.49 | 930.70 |
| 01487 SINDICATO U.P.C.N. (HABERES) | | | | | |
| 02448-2009 | 00456 | 001027-ME-08 | 608.21 | 0.00 | 608.21 |
| 00169-2012 | 44895 | 020026-ec-11 | 49,189.47 | 49,189.47 | 0.00 |
| 01630-2012 | 47822 | 020177-ec-11 | 98,627.75 | 98,627.75 | 0.00 |
| | | | 148,425.43 | 147,817.22 | 608.21 |
| 01488 SINDICATO A.T.E. (HABERES) | | | | | |
| 02449-2009 | 00457 | 001027-ME-08 | 1,315.24 | 0.00 | 1,315.24 |
| 00170-2012 | 44896 | 020026-ec-11 | 193,148.30 | 193,148.30 | 0.00 |
| 01631-2012 | 47823 | 020177-ec-11 | 363,023.26 | 363,023.26 | 0.00 |
| | | | 557,486.80 | 556,171.56 | 1,315.24 |
| 01489 SINDICATO A.T.S.A. (HABERES) | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|--------------|------------|--------------|
| 00171-2012 | 44897 | 020026-ec-11 | 66,723.88 | 66,723.88 | 0.00 |
| 01632-2012 | 47824 | 020177-ec-11 | 131,200.85 | 131,200.85 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 197,924.73 | 197,924.73 | 0.00 |
| ----- | | | | | |
| 01492 INSTITUTO DE ONCOLOGIA 'ANGEL H.ROFFO' | | | | | |
| ----- | | | | | |
| 01605-2012 | 43786 | 011374-ro-11 | 4,170.00 | 4,170.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,170.00 | 4,170.00 | 0.00 |
| ----- | | | | | |
| 01493 PRESTACIONES S.A.T. (HABERES) | | | | | |
| ----- | | | | | |
| 00172-2012 | 44898 | 020026-ec-11 | 12,494.51 | 12,494.51 | 0.00 |
| 01633-2012 | 47825 | 020177-ec-11 | 31,488.92 | 31,488.92 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 43,983.43 | 43,983.43 | 0.00 |
| ----- | | | | | |
| 01494 APOORTE FONDO SOLVENCIA SOCIAL (HABERES) | | | | | |
| ----- | | | | | |
| 02897-2008 | 14544 | 011902-ME-07 | 0.60 | 0.00 | 0.60 |
| | | | ----- | ----- | ----- |
| | | | 0.60 | 0.00 | 0.60 |
| ----- | | | | | |
| 01495 REINTEGRO BECAS-POLICIA (HABERES) | | | | | |
| ----- | | | | | |
| 00218-2004 | 09057 | 008491-xx-03 | 1,496.00 | 0.00 | 1,496.00 |
| 00160-2012 | 40109 | 018968-ec-11 | 226,828.89 | 0.00 | 226,828.89 |
| 00161-2012 | 02548 | 002489-ec-11 | 1,169,256.40 | 0.00 | 1,169,256.40 |
| 00173-2012 | 44899 | 020026-ec-11 | 83,903.41 | 83,903.41 | 0.00 |
| 01634-2012 | 47826 | 020177-ec-11 | 203,619.78 | 203,619.78 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,685,104.48 | 287,523.19 | 1,397,581.29 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|---------------|---------------|--------------|
| ----- | | | | | |
| 01497 LLANEZA Y ASOCIADOS RIO GRANDE S.A | | | | | |
| ----- | | | | | |
| 01858-2007 | 24436 | 013641-mj-06 | 1,445.93 | 0.00 | 1,445.93 |
| | | | ----- | ----- | ----- |
| | | | 1,445.93 | 0.00 | 1,445.93 |
| ----- | | | | | |
| 01502 MIRANDA GRACIELA | | | | | |
| ----- | | | | | |
| 02400-2009 | 34400 | 015610-md-08 | 1,800.00 | 0.00 | 1,800.00 |
| | | | ----- | ----- | ----- |
| | | | 1,800.00 | 0.00 | 1,800.00 |
| ----- | | | | | |
| 01503 CAJA COMP.DE PREV.PARA LA ACT.DECENTE (HABERE) | | | | | |
| ----- | | | | | |
| 02463-2009 | 12874 | 008088-ec-08 | 176.62 | 0.00 | 176.62 |
| 00174-2012 | 44900 | 020026-ec-11 | 9,441.91 | 9,441.91 | 0.00 |
| 01635-2012 | 47827 | 020177-ec-11 | 19,590.91 | 19,590.91 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 29,209.44 | 29,032.82 | 176.62 |
| ----- | | | | | |
| 01510 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG. SOC | | | | | |
| ----- | | | | | |
| 02708-2008 | 26191 | 018220-ME-07 | 6,000,863.26 | 0.00 | 6,000,863.26 |
| 02450-2009 | 00458 | 001027-ME-08 | 28,593.58 | 0.00 | 28,593.58 |
| 00175-2012 | 44901 | 020026-ec-11 | 6,850,139.08 | 6,850,139.08 | 0.00 |
| 00210-2012 | 47828 | 020177-ec-11 | 14,018,556.34 | 14,018,556.34 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 26,898,152.26 | 20,868,695.42 | 6,029,456.84 |
| ----- | | | | | |
| 01511 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG. SOC | | | | | |
| ----- | | | | | |
| 02451-2009 | 00459 | 001027-ME-08 | 6,775.89 | 0.00 | 6,775.89 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|--------------|--------------|--------------|
| 00153-2012 | 37565 | 018239-EC-11 | 96,474.07 | 96,474.07 | 0.00 |
| 00156-2012 | 40112 | 018968-ec-11 | 3,751,214.00 | 3,751,214.00 | 0.00 |
| 00176-2012 | 44902 | 020026-ec-11 | 1,841,395.15 | 1,841,395.15 | 0.00 |
| 01636-2012 | 47829 | 020177-ec-11 | 3,761,225.11 | 3,761,225.11 | 0.00 |
| | | | 9,457,084.22 | 9,450,308.33 | 6,775.89 |
| ----- | | | | | |
| 01512 IPAUSS O.SOCIAL PATRONAL (HABERES) | | | | | |
| ----- | | | | | |
| 00054-2008 | 34666 | 021443-ME-07 | 2,745,671.09 | 0.00 | 2,745,671.09 |
| 02706-2008 | 31948 | 019818-me-07 | 2,982,830.20 | 0.00 | 2,982,830.20 |
| 02710-2008 | 26193 | 018220-ME-07 | 2,924,981.95 | 0.00 | 2,924,981.95 |
| 02712-2008 | 23481 | 016856-ME-07 | 2,844,592.92 | 0.00 | 2,844,592.92 |
| 02713-2008 | 20568 | 015404-ME-07 | 2,761,858.48 | 0.00 | 2,761,858.48 |
| 02322-2009 | 32661 | 016284-EC-08 | 73.47 | 0.00 | 73.47 |
| 02323-2009 | 25524 | 013247-EC-08 | 1,030,324.39 | 0.00 | 1,030,324.39 |
| 02324-2009 | 23432 | 012992-EC-08 | 157,619.22 | 0.00 | 157,619.22 |
| 02325-2009 | 20719 | 011804-EC-08 | 1,011,218.27 | 0.00 | 1,011,218.27 |
| 02326-2009 | 17192 | 010360-EC-08 | 985,152.58 | 0.00 | 985,152.58 |
| 02327-2009 | 14288 | 009419-EC-08 | 23,135.98 | 0.00 | 23,135.98 |
| 02328-2009 | 12877 | 008088-ec-08 | 946,441.30 | 0.00 | 946,441.30 |
| 02329-2009 | 19238 | 011293-EC-08 | 158,704.01 | 0.00 | 158,704.01 |
| 02371-2009 | 00018 | 000001-ME-08 | 1,646,682.56 | 0.00 | 1,646,682.56 |
| 02372-2009 | 00824 | 001008-ME-08 | 3,043,499.77 | 0.00 | 3,043,499.77 |
| 02375-2009 | 04259 | 003791-EC-08 | 2,899,720.05 | 0.00 | 2,899,720.05 |
| 02377-2009 | 02629 | 002392-ec-08 | 2,959,386.00 | 0.00 | 2,959,386.00 |
| 02378-2009 | 07145 | 005097-EC-08 | 836,653.86 | 0.00 | 836,653.86 |
| 02379-2009 | 08617 | 006037-EC-08 | 7,982.75 | 0.00 | 7,982.75 |
| 02424-2009 | 29495 | 014817-EC-08 | 1,034,283.36 | 0.00 | 1,034,283.36 |
| 02452-2009 | 00460 | 001027-ME-08 | 13,197.01 | 0.00 | 13,197.01 |
| 00144-2012 | 16356 | 009197-EC-11 | 851,415.45 | 0.00 | 851,415.45 |
| 00145-2012 | 18267 | 010255-ec-11 | 294,326.45 | 0.00 | 294,326.45 |
| 00146-2012 | 21899 | 011014-ec-11 | 553,002.99 | 0.00 | 553,002.99 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|---------------|--------------|---------------|
| 00147-2012 | 26551 | 012575-ec-11 | 497,736.92 | 0.00 | 497,736.92 |
| 00148-2012 | 36028 | 016681-EC-11 | 536,387.90 | 0.00 | 536,387.90 |
| 00150-2012 | 31848 | 015525-ec-11 | 8,555,156.42 | 0.00 | 8,555,156.42 |
| 00152-2012 | 35116 | 016945-ec-11 | 9,139,452.19 | 0.00 | 9,139,452.19 |
| 00154-2012 | 37566 | 018239-EC-11 | 239,668.32 | 0.00 | 239,668.32 |
| 00157-2012 | 40113 | 018968-ec-11 | 9,252,418.99 | 0.00 | 9,252,418.99 |
| 00177-2012 | 44903 | 020026-ec-11 | 4,540,970.81 | 0.00 | 4,540,970.81 |
| 01637-2012 | 47830 | 020177-ec-11 | 9,277,805.60 | 0.00 | 9,277,805.60 |
| | | | ----- | | |
| | | | 74,752,351.26 | 0.00 | 74,752,351.26 |
| ----- | | | | | |
| 01513 IPAUSS APORTE JUBILATORIO PATRONAL(HABERES) | | | | | |
| ----- | | | | | |
| 00055-2008 | 34667 | 021443-ME-07 | 4,478,035.33 | 0.00 | 4,478,035.33 |
| 02464-2008 | 20569 | 015404-ME-07 | 4,770,529.59 | 0.00 | 4,770,529.59 |
| 02707-2008 | 31949 | 019818-me-07 | 5,182,542.74 | 0.00 | 5,182,542.74 |
| 02709-2008 | 26194 | 018220-ME-07 | 5,077,645.48 | 0.00 | 5,077,645.48 |
| 02711-2008 | 23482 | 016856-ME-07 | 4,923,008.91 | 0.00 | 4,923,008.91 |
| 02370-2009 | 00019 | 000001-ME-08 | 3,150,217.16 | 3,150,217.16 | 0.00 |
| 02373-2009 | 00825 | 001008-ME-08 | 5,284,764.97 | 5,284,764.97 | 0.00 |
| 02374-2009 | 04260 | 003791-EC-08 | 5,014,642.99 | 5,014,642.99 | 0.00 |
| 02376-2009 | 02630 | 002392-ec-08 | 5,127,506.21 | 5,127,506.21 | 0.00 |
| 02380-2009 | 07146 | 005097-EC-08 | 5,078,475.49 | 5,078,475.49 | 0.00 |
| 02381-2009 | 08618 | 006037-EC-08 | 48,783.46 | 48,783.46 | 0.00 |
| 02382-2009 | 12878 | 008088-ec-08 | 5,486,706.17 | 5,486,706.17 | 0.00 |
| 02383-2009 | 14289 | 009419-EC-08 | 141,385.88 | 141,385.88 | 0.00 |
| 02384-2009 | 13143 | 009220-EC-08 | 392,239.87 | 392,239.87 | 0.00 |
| 02385-2009 | 17193 | 010360-EC-08 | 5,719,356.09 | 5,719,356.09 | 0.00 |
| 02386-2009 | 19239 | 011293-EC-08 | 920,103.27 | 920,103.27 | 0.00 |
| 02387-2009 | 20720 | 011804-EC-08 | 5,887,034.38 | 5,887,034.38 | 0.00 |
| 02388-2009 | 23433 | 012992-EC-08 | 913,552.76 | 913,552.76 | 0.00 |
| 02389-2009 | 25525 | 013247-EC-08 | 6,000,975.51 | 6,000,975.51 | 0.00 |
| 02390-2009 | 29496 | 014817-EC-08 | 6,008,365.32 | 6,008,365.32 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|----------------|---------------|---------------|
| 02391-2009 | 33426 | 016703-EC-08 | 6,126,301.78 | 0.00 | 6,126,301.78 |
| 02392-2009 | 32662 | 016284-EC-08 | 448.99 | 448.99 | 0.00 |
| 02393-2009 | 38458 | 017907-EC-08 | 3,092,508.43 | 0.00 | 3,092,508.43 |
| 02394-2009 | 38397 | 017905-ec-08 | 6,230,130.23 | 0.00 | 6,230,130.23 |
| 02453-2009 | 00461 | 001027-ME-08 | 24,194.56 | 0.00 | 24,194.56 |
| 01943-2010 | 00359 | 001086-EC-09 | 6,386,750.95 | 0.00 | 6,386,750.95 |
| 01944-2010 | 01974 | 002186-ec-09 | 6,184,630.49 | 0.00 | 6,184,630.49 |
| 01945-2010 | 04136 | 003752-EC-09 | 6,126,825.84 | 0.00 | 6,126,825.84 |
| 01946-2010 | 06008 | 004421-ec-09 | 5,938,176.93 | 0.00 | 5,938,176.93 |
| 01947-2010 | 06338 | 004623-ec-09 | 497,910.93 | 0.00 | 497,910.93 |
| 01948-2010 | 08516 | 005405-EC-09 | 6,327,284.56 | 0.00 | 6,327,284.56 |
| 01949-2010 | 12005 | 007885-EC-09 | 6,393,432.62 | 0.00 | 6,393,432.62 |
| 01950-2010 | 13553 | 008509-EC-09 | 1,776,002.90 | 0.00 | 1,776,002.90 |
| 01951-2010 | 20503 | 010398-EC-09 | 6,428,799.01 | 0.00 | 6,428,799.01 |
| 01952-2010 | 25706 | 012087-ec-09 | 6,417,442.80 | 0.00 | 6,417,442.80 |
| 01954-2010 | 16487 | 009020-EC-09 | 6,536,386.98 | 0.00 | 6,536,386.98 |
| 00140-2012 | 35117 | 016945-ec-11 | 8,000,000.00 | 8,000,000.00 | 0.00 |
| 00149-2012 | 36029 | 016681-EC-11 | 852,681.88 | 852,681.88 | 0.00 |
| 00155-2012 | 37567 | 018239-EC-11 | 369,362.12 | 369,362.12 | 0.00 |
| 00158-2012 | 40114 | 018968-ec-11 | 11,833,197.46 | 11,833,197.46 | 0.00 |
| 00178-2012 | 44904 | 020026-ec-11 | 5,796,275.53 | 5,796,275.53 | 0.00 |
| 01638-2012 | 47831 | 020177-ec-11 | 11,861,860.36 | 11,861,860.36 | 0.00 |
| | | | 192,806,476.93 | 93,887,935.87 | 98,918,541.06 |
| ----- | | | | | |
| 01517 VILLAFANE RAUL WALTER | | | | | |
| ----- | | | | | |
| 03201-2010 | 00360 | 018074-MO-07 | 14,500.00 | 0.00 | 14,500.00 |
| | | | 14,500.00 | 0.00 | 14,500.00 |
| ----- | | | | | |
| 01522 ALUMAR S.R.L. | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|-----------|
| 00054-2004 | 10046 | 011269-xx-03 | 1,500.00 | 0.00 | 1,500.00 |
| 03732-2007 | 01311 | 000275-XX-05 | 1,500.00 | 0.00 | 1,500.00 |
| 03176-2010 | 51263 | 011091-EC-09 | 4,659.24 | 0.00 | 4,659.24 |
| | | | ----- | ----- | ----- |
| | | | 7,659.24 | 0.00 | 7,659.24 |
| ----- | | | | | |
| 01524 SOTOMAYOR DIEGO HERNANDO | | | | | |
| ----- | | | | | |
| 01586-2008 | 04824 | 018929-em-06 | 400.00 | 0.00 | 400.00 |
| 02022-2008 | 19109 | 002549-EM-06 | 2,200.00 | 0.00 | 2,200.00 |
| 02730-2008 | 33462 | 020640-me-06 | 8,600.00 | 0.00 | 8,600.00 |
| 01657-2012 | 39278 | 016586-sg-10 | 5,839.45 | 5,839.45 | 0.00 |
| 01662-2012 | 39556 | 017465-sg-10 | 5,839.45 | 5,839.45 | 0.00 |
| 02519-2012 | 06066 | 017441-sg-10 | 6,171.43 | 0.00 | 6,171.43 |
| | | | ----- | ----- | ----- |
| | | | 29,050.33 | 11,678.90 | 17,371.43 |
| ----- | | | | | |
| 01529 REINOSO SEGUNDO OMAR | | | | | |
| ----- | | | | | |
| 00010-2005 | 13225 | 012776-xx-04 | 850.00 | 0.00 | 850.00 |
| 03419-2006 | 27982 | 002080-MD-06 | 2,440.00 | 0.00 | 2,440.00 |
| 03488-2006 | 98051 | 014878-xx-04 | 2,160.00 | 0.00 | 2,160.00 |
| 03542-2006 | 28933 | 012436-XX-03 | 1,000.00 | 0.00 | 1,000.00 |
| 03065-2007 | 41089 | 017199-md-06 | 10,670.00 | 0.00 | 10,670.00 |
| 02339-2009 | 00038 | 001344-md-06 | 24,268.35 | 0.00 | 24,268.35 |
| 02341-2009 | 25537 | 000791-md-08 | 5,810.00 | 0.00 | 5,810.00 |
| | | | ----- | ----- | ----- |
| | | | 47,198.35 | 0.00 | 47,198.35 |
| ----- | | | | | |
| 01535 SIEMENS S.A. | | | | | |
| ----- | | | | | |
| 02313-2008 | 33533 | 019251-ms-07 | 1,353.12 | 1,014.84 | 338.28 |
| 02434-2009 | 00037 | 021176-MS-07 | 32,474.88 | 32,474.88 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|------------|------------|
| 01727-2012 | 44239 | 017191-ms-07 | 21,744.58 | 21,744.58 | 0.00 |
| 01731-2012 | 42987 | 014412-ms-07 | 21,744.58 | 21,744.58 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 77,317.16 | 76,978.88 | 338.28 |
| ----- | | | | | |
| 01539 GALLARDO CARLOS EDUARDO | | | | | |
| ----- | | | | | |
| 01557-2006 | 11816 | 015171-MO-05 | 2,145.01 | 0.00 | 2,145.01 |
| | | | ----- | ----- | ----- |
| | | | 2,145.01 | 0.00 | 2,145.01 |
| ----- | | | | | |
| 01554 CAJA DE RETIROS, JUB.Y PENS.POL.FEDERAL(POL.EX) | | | | | |
| ----- | | | | | |
| 01689-2006 | 14238 | 019472-me-05 | 3,207.16 | 0.00 | 3,207.16 |
| 00567-2010 | 44682 | 016485-EC-09 | 101,678.87 | 0.00 | 101,678.87 |
| 00596-2010 | 46299 | 016263-EC-09 | 203,360.38 | 0.00 | 203,360.38 |
| 02021-2010 | 31928 | 013548-EC-09 | 205,737.02 | 0.00 | 205,737.02 |
| 00179-2012 | 44905 | 020026-ec-11 | 134,268.96 | 134,268.96 | 0.00 |
| 01639-2012 | 47832 | 020177-ec-11 | 267,740.45 | 267,740.45 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 915,992.84 | 402,009.41 | 513,983.43 |
| ----- | | | | | |
| 01571 HERRERO LUIS OSCAR | | | | | |
| ----- | | | | | |
| 00364-2004 | 11363 | 010299-xx-03 | 5,352.20 | 0.00 | 5,352.20 |
| 00056-2003 | 03222 | 001701-xx-02 | 2,700.00 | 0.00 | 2,700.00 |
| 00300-2003 | 07544 | 000938-xx-02 | 284.25 | 0.00 | 284.25 |
| 01124-2002 | 15046 | 011386-xx-01 | 445.22 | 0.00 | 445.22 |
| | | | ----- | ----- | ----- |
| | | | 8,781.67 | 0.00 | 8,781.67 |
| ----- | | | | | |
| 01582 UNIDAD EJECUTORA PROVINCIAL (U.E.P.) | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 01120-2002 | 15148 | 000055-xx-00 | 31,509.59 | 0.00 | 31,509.59 |
| | | | ----- | ----- | ----- |
| | | | 31,509.59 | 0.00 | 31,509.59 |
| ----- | | | | | |
| 01583 BOCKELMANN JORGE JOAQUIN | | | | | |
| ----- | | | | | |
| 00023-2001 | 01335 | 003253-xx-00 | 10.28 | 0.00 | 10.28 |
| | | | ----- | ----- | ----- |
| | | | 10.28 | 0.00 | 10.28 |
| ----- | | | | | |
| 01587 GARCES CISTERNA JOSE SANTOS | | | | | |
| ----- | | | | | |
| 02500-2008 | 07465 | 001885-MO-07 | 286.58 | 0.00 | 286.58 |
| | | | ----- | ----- | ----- |
| | | | 286.58 | 0.00 | 286.58 |
| ----- | | | | | |
| 01596 JUZ.DE 1RA.INST.DE FLIA.Y MINOR.DIST.JUD.NORT | | | | | |
| ----- | | | | | |
| 00193-2012 | 44487 | 019207-gm-11 | 456.04 | 456.04 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 456.04 | 456.04 | 0.00 |
| ----- | | | | | |
| 01597 PATAGONIA SUD S.A. | | | | | |
| ----- | | | | | |
| 00156-2003 | 07161 | 003642-xx-02 | 500.00 | 0.00 | 500.00 |
| | | | ----- | ----- | ----- |
| | | | 500.00 | 0.00 | 500.00 |
| ----- | | | | | |
| 01602 CORREO SUR S.R.L. | | | | | |
| ----- | | | | | |
| 02404-2008 | 24714 | 016235-me-07 | 1,260.00 | 0.00 | 1,260.00 |
| 02406-2008 | 23653 | 017073-me-07 | 1,260.00 | 0.00 | 1,260.00 |
| 02777-2008 | 23345 | 017075-me-07 | 7,980.00 | 0.00 | 7,980.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 02858-2008 | 15893 | 012364-ME-07 | 6,650.00 | 0.00 | 6,650.00 |
| 02908-2008 | 28838 | 019414-me-07 | 1,260.00 | 0.00 | 1,260.00 |
| | | | ----- | ----- | ----- |
| | | | 18,410.00 | 0.00 | 18,410.00 |
| ----- | | | | | |
| 01603 JORQUERA PAMELA | | | | | |
| ----- | | | | | |
| 00110-2004 | 07440 | 003983-xx-03 | 250.00 | 0.00 | 250.00 |
| | | | ----- | ----- | ----- |
| | | | 250.00 | 0.00 | 250.00 |
| ----- | | | | | |
| 01613 TIERRA DEL FUEGO SERVICIOS S.R.L. | | | | | |
| ----- | | | | | |
| 00059-2004 | 01801 | 001026-xx-03 | 2,835.36 | 0.00 | 2,835.36 |
| 01149-2008 | 23176 | 003592-xx-04 | 1,032.19 | 0.00 | 1,032.19 |
| | | | ----- | ----- | ----- |
| | | | 3,867.55 | 0.00 | 3,867.55 |
| ----- | | | | | |
| 01628 BENITEZ ELPIDIO ENRIQUE | | | | | |
| ----- | | | | | |
| 00150-2003 | 10678 | 005573-xx-02 | 577.50 | 0.00 | 577.50 |
| | | | ----- | ----- | ----- |
| | | | 577.50 | 0.00 | 577.50 |
| ----- | | | | | |
| 01637 MONTE DE OCA CARPINTERIA Y OBRA | | | | | |
| ----- | | | | | |
| 00344-2002 | 09812 | 004215-xx-01 | 700.00 | 0.00 | 700.00 |
| | | | ----- | ----- | ----- |
| | | | 700.00 | 0.00 | 700.00 |
| ----- | | | | | |
| 01640 PRALONG SERGIO ESTEBAN | | | | | |
| ----- | | | | | |
| 00688-2003 | 20532 | 001759-xx-02 | 34,396.00 | 0.00 | 34,396.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| | | | 34,396.00 | 0.00 | 34,396.00 |
| ----- | | | | | |
| 01642 ARMAS RAMON ALBERTO ANTONIO | | | | | |
| ----- | | | | | |
| 00195-2012 | 47501 | 004122-sg-11 | 10,203.20 | 10,203.20 | 0.00 |
| 01654-2012 | 00568 | 007257-sg-10 | 3,695.45 | 3,695.45 | 0.00 |
| | | | 13,898.65 | 13,898.65 | 0.00 |
| ----- | | | | | |
| 01656 JUAN DOMINGO DEMASI -(N O U S A R) | | | | | |
| ----- | | | | | |
| 00088-2003 | 02625 | 004426-xx-02 | 335.00 | 0.00 | 335.00 |
| | | | 335.00 | 0.00 | 335.00 |
| ----- | | | | | |
| 01679 HOSPITAL REGIONAL RIO GALLEGOS | | | | | |
| ----- | | | | | |
| 00007-2003 | 00320 | 011716-xx-02 | 330.00 | 0.00 | 330.00 |
| 02973-2010 | 00726 | 008674-ms-08 | 795.74 | 0.00 | 795.74 |
| | | | 1,125.74 | 0.00 | 1,125.74 |
| ----- | | | | | |
| 01681 DIRECCION PROVINCIAL DE PUERTOS | | | | | |
| ----- | | | | | |
| 00416-2002 | 10778 | 005677-xx-01 | 254.96 | 0.00 | 254.96 |
| | | | 254.96 | 0.00 | 254.96 |
| ----- | | | | | |
| 01682 CYBER AUSTRAL S.R.L. | | | | | |
| ----- | | | | | |
| 00036-2003 | 00986 | 001454-xx-02 | 206.00 | 0.00 | 206.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| | | | 206.00 | 0.00 | 206.00 |
| ----- | | | | | |
| 01689 MATER S.R.L. (PRENSA LIBRE) | | | | | |
| ----- | | | | | |
| 00147-2004 | 06945 | 005016-xx-03 | 1,800.00 | 0.00 | 1,800.00 |
| 00194-2003 | 04235 | 002572-xx-02 | 5,700.00 | 0.00 | 5,700.00 |
| | | | ----- | ----- | ----- |
| | | | 7,500.00 | 0.00 | 7,500.00 |
| ----- | | | | | |
| 01694 CATA S.A.I.C.I.F.I. | | | | | |
| ----- | | | | | |
| 00122-2004 | 06101 | 003818-xx-03 | 1,420.00 | 0.00 | 1,420.00 |
| 00666-2003 | 19645 | 006655-xx-02 | 12,106.80 | 0.00 | 12,106.80 |
| | | | ----- | ----- | ----- |
| | | | 13,526.80 | 0.00 | 13,526.80 |
| ----- | | | | | |
| 01699 FARMACIA STA.TERESITA-AGOSTINI NORA | | | | | |
| ----- | | | | | |
| 00694-2003 | 20553 | 005747-xx-02 | 3,901.35 | 0.00 | 3,901.35 |
| | | | ----- | ----- | ----- |
| | | | 3,901.35 | 0.00 | 3,901.35 |
| ----- | | | | | |
| 01704 ATLANTIDA HOTEL S.R.L. | | | | | |
| ----- | | | | | |
| 02169-2011 | 00633 | 011709-ed-08 | 3,255.00 | 0.00 | 3,255.00 |
| 01678-2012 | 00198 | 001282-ed-10 | 414.00 | 0.00 | 414.00 |
| 01741-2012 | 01016 | 015741-ed-09 | 440.00 | 0.00 | 440.00 |
| | | | ----- | ----- | ----- |
| | | | 4,109.00 | 0.00 | 4,109.00 |
| ----- | | | | | |
| 01706 FUEGO PAQ S.R.L. | | | | | |
| ----- | | | | | |
| 00066-2003 | 01684 | 010531-xx-02 | 1,497.60 | 0.00 | 1,497.60 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------|-------|--------------|-----------|-----------|-----------|
| 00203-2003 | 05954 | 003798-xx-02 | 185.00 | 0.00 | 185.00 |
| | | | ----- | ----- | ----- |
| | | | 1,682.60 | 0.00 | 1,682.60 |
| ----- | | | | | |
| 01725 FUETOUR S.A | | | | | |
| ----- | | | | | |
| 00469-2002 | 12126 | 010161-xx-01 | 840.00 | 0.00 | 840.00 |
| | | | ----- | ----- | ----- |
| | | | 840.00 | 0.00 | 840.00 |
| ----- | | | | | |
| 01734 C.A.M.POL.TER. | | | | | |
| ----- | | | | | |
| 01860-2009 | 00467 | 020266-EM-07 | 20,000.00 | 20,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 20,000.00 | 20,000.00 | 0.00 |
| ----- | | | | | |
| 01739 SOFT CENTER S. A. | | | | | |
| ----- | | | | | |
| 00015-2001 | 01021 | 011617-xx-99 | 11,181.66 | 0.00 | 11,181.66 |
| | | | ----- | ----- | ----- |
| | | | 11,181.66 | 0.00 | 11,181.66 |
| ----- | | | | | |
| 01740 LILAK S.A. | | | | | |
| ----- | | | | | |
| 00086-2001 | 09313 | 008361-xx-00 | 2,070.60 | 0.00 | 2,070.60 |
| | | | ----- | ----- | ----- |
| | | | 2,070.60 | 0.00 | 2,070.60 |
| ----- | | | | | |
| 01741 QUASAR LAB. S.R.L. | | | | | |
| ----- | | | | | |
| 00015-2004 | 01375 | 002592-xx-03 | 3,385.00 | 0.00 | 3,385.00 |
| 00167-2004 | 05334 | 004403-xx-03 | 486.15 | 0.00 | 486.15 |
| 00349-2004 | 11222 | 006820-xx-03 | 1,163.00 | 0.00 | 1,163.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| | | | 5,034.15 | 0.00 | 5,034.15 |
| ----- | | | | | |
| 01742 FARMACIA NUTRICIONAL SCS | | | | | |
| ----- | | | | | |
| 00232-2004 | 08599 | 007896-xx-02 | 3,218.48 | 0.00 | 3,218.48 |
| | | | 3,218.48 | 0.00 | 3,218.48 |
| ----- | | | | | |
| 01743 BANCO DE LA NACION ARGENTINA | | | | | |
| ----- | | | | | |
| 00261-2012 | 47920 | 005467-ed-11 | 50.00 | 50.00 | 0.00 |
| 00262-2012 | 47921 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00263-2012 | 47922 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00264-2012 | 47923 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00265-2012 | 47924 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00266-2012 | 47925 | 005467-ED-11 | 138.60 | 138.60 | 0.00 |
| 00267-2012 | 47926 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00268-2012 | 47927 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00269-2012 | 47928 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00270-2012 | 47929 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00271-2012 | 47930 | 005467-ED-11 | 50.00 | 50.00 | 0.00 |
| 00272-2012 | 47931 | 005467-ED-11 | 139.80 | 139.80 | 0.00 |
| 00273-2012 | 47679 | 005863-MS-11 | 21.00 | 21.00 | 0.00 |
| 00274-2012 | 47680 | 005863-MS-11 | 21.00 | 21.00 | 0.00 |
| 00275-2012 | 47681 | 005863-MS-11 | 21.00 | 21.00 | 0.00 |
| 00276-2012 | 47683 | 005863-MS-11 | 19.00 | 19.00 | 0.00 |
| 01827-2012 | 48100 | 010293-MD-11 | 5.00 | 5.00 | 0.00 |
| 01828-2012 | 48101 | 010293-MD-11 | 5.00 | 5.00 | 0.00 |
| 01829-2012 | 48102 | 010293-MD-11 | 5.00 | 5.00 | 0.00 |
| 01830-2012 | 48103 | 010293-MD-11 | 5.00 | 5.00 | 0.00 |
| 01831-2012 | 48104 | 010293-MD-11 | 23.00 | 23.00 | 0.00 |
| 01832-2012 | 48105 | 010293-MD-11 | 21.40 | 21.40 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|----------|
| 01833-2012 | 48106 | 010293-MD-11 | 21.00 | 21.00 | 0.00 |
| 01834-2012 | 48107 | 010293-MD-11 | 21.00 | 21.00 | 0.00 |
| 01835-2012 | 48108 | 010293-MD-11 | 21.00 | 21.00 | 0.00 |
| 01836-2012 | 48109 | 010293-MD-11 | 21.00 | 21.00 | 0.00 |
| 01837-2012 | 48110 | 010293-MD-11 | 21.00 | 21.00 | 0.00 |
| 01838-2012 | 48111 | 010293-MD-11 | 21.00 | 21.00 | 0.00 |
| 01839-2012 | 48112 | 010293-MD-11 | 21.80 | 21.80 | 0.00 |
| 01840-2012 | 48098 | 010293-md-11 | 21.00 | 21.00 | 0.00 |
| 01841-2012 | 48099 | 010293-MD-11 | 5.00 | 5.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,098.60 | 1,098.60 | 0.00 |
| ----- | | | | | |
| 01745 COPISTA DE DIANA ALANIS. | | | | | |
| ----- | | | | | |
| 00739-2001 | 12879 | 011909-xx-00 | 640.00 | 0.00 | 640.00 |
| | | | ----- | ----- | ----- |
| | | | 640.00 | 0.00 | 640.00 |
| ----- | | | | | |
| 01753 SHS SOC. HOTELERA SUDAMERICANA S.A. | | | | | |
| ----- | | | | | |
| 00734-2001 | 12874 | 011480-xx-00 | 1,373.00 | 0.00 | 1,373.00 |
| 00087-2001 | 09318 | 009956-xx-00 | 180.00 | 0.00 | 180.00 |
| 00090-2001 | 09713 | 009687-xx-00 | 2,369.44 | 0.00 | 2,369.44 |
| 00098-2001 | 10672 | 010792-xx-00 | 1,406.50 | 0.00 | 1,406.50 |
| 00338-2001 | 13101 | 011705-xx-00 | 910.22 | 0.00 | 910.22 |
| | | | ----- | ----- | ----- |
| | | | 6,239.16 | 0.00 | 6,239.16 |
| ----- | | | | | |
| 01754 UNION OBRERA METALURGICA DE LA REP.ARG. | | | | | |
| ----- | | | | | |
| 00038-2003 | 01056 | 010018-xx-02 | 2,472.48 | 0.00 | 2,472.48 |
| 00040-2003 | 01071 | 009003-xx-02 | 1,970.57 | 0.00 | 1,970.57 |
| 00507-2003 | 18215 | 010031-xx-01 | 640.70 | 0.00 | 640.70 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 00509-2003 | 15760 | 007822-xx-01 | 1,754.03 | 0.00 | 1,754.03 |
| 02717-2008 | 27331 | 010471-me-07 | 2,226.23 | 0.00 | 2,226.23 |
| | | | ----- | ----- | ----- |
| | | | 9,064.01 | 0.00 | 9,064.01 |
| ----- | | | | | |
| 01760 ANTIMAN MARIA SILVERIA GUINEO | | | | | |
| ----- | | | | | |
| 00124-2002 | 10850 | 009415-xx-01 | 789.00 | 0.00 | 789.00 |
| 00125-2002 | 10852 | 009422-xx-01 | 789.00 | 0.00 | 789.00 |
| | | | ----- | ----- | ----- |
| | | | 1,578.00 | 0.00 | 1,578.00 |
| ----- | | | | | |
| 01770 MANSILLA R.LUIS A.'ORRALON BS.AS.' | | | | | |
| ----- | | | | | |
| 00197-2003 | 10961 | 002024-xx-02 | 1,900.00 | 0.00 | 1,900.00 |
| | | | ----- | ----- | ----- |
| | | | 1,900.00 | 0.00 | 1,900.00 |
| ----- | | | | | |
| 01773 NETCOM BBS-DE BERNARDO DANIEL PITA | | | | | |
| ----- | | | | | |
| 00198-2002 | 08224 | 004030-xx-01 | 103.25 | 0.00 | 103.25 |
| | | | ----- | ----- | ----- |
| | | | 103.25 | 0.00 | 103.25 |
| ----- | | | | | |
| 01778 TIEMPO FUEGUINO - WELSCH DE BAIROS | | | | | |
| ----- | | | | | |
| 00402-2002 | 10643 | 000818-xx-01 | 4,523.40 | 0.00 | 4,523.40 |
| 00403-2002 | 10652 | 000596-xx-01 | 44,228.50 | 0.00 | 44,228.50 |
| 00047-2001 | 03741 | 002875-xx-99 | 3,483.60 | 0.00 | 3,483.60 |
| | | | ----- | ----- | ----- |
| | | | 52,235.50 | 0.00 | 52,235.50 |
| ----- | | | | | |
| 01782 AKAINIK CTRO JUBILIDOS Y PENSION. | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 00011-2003 | 04287 | 010881-xx-02 | 253.00 | 0.00 | 253.00 |
| | | | 253.00 | 0.00 | 253.00 |
| ----- | | | | | |
| 01790 BAJAR | | | | | |
| ----- | | | | | |
| 00215-2001 | 12498 | 011830-xx-00 | 3,867.50 | 0.00 | 3,867.50 |
| 00416-2001 | 13159 | 011853-xx-00 | 10,123.80 | 0.00 | 10,123.80 |
| | | | 13,991.30 | 0.00 | 13,991.30 |
| ----- | | | | | |
| 01795 FEDERICO IBARRA HOTEL/CARAMA S.A. | | | | | |
| ----- | | | | | |
| 00013-2003 | 02932 | 000617-xx-02 | 706.00 | 0.00 | 706.00 |
| 00043-2003 | 04304 | 001401-xx-02 | 315.26 | 0.00 | 315.26 |
| 00139-2003 | 02755 | 006530-xx-02 | 3,983.30 | 0.00 | 3,983.30 |
| 03325-2006 | 27188 | 012423-XX-03 | 528.00 | 0.00 | 528.00 |
| 01390-2007 | 28026 | 008833-EM-06 | 1,931.90 | 0.00 | 1,931.90 |
| 01397-2007 | 14771 | 008832-em-06 | 2,436.20 | 0.00 | 2,436.20 |
| 02586-2007 | 18261 | 020188-em-05 | 2,907.30 | 0.00 | 2,907.30 |
| 02589-2007 | 21170 | 020361-EM-05 | 1,580.00 | 0.00 | 1,580.00 |
| 02590-2007 | 20478 | 020729-EM-05 | 2,093.80 | 0.00 | 2,093.80 |
| 01579-2008 | 16585 | 009748-EM-06 | 77.28 | 66.24 | 11.04 |
| | | | 16,559.04 | 66.24 | 16,492.80 |
| ----- | | | | | |
| 01797 CRIL S.R.L. | | | | | |
| ----- | | | | | |
| 00171-2004 | 08509 | 006891-xx-03 | 144.00 | 0.00 | 144.00 |
| | | | 144.00 | 0.00 | 144.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|------------|------------|----------|
| 01798 SARTINI GAS S.R.L. | | | | | |
| 03824-2006 | 29983 | 016421-xx-04 | 5,040.00 | 0.00 | 5,040.00 |
| 02238-2011 | 22168 | 011757-gm-10 | 2,371.60 | 0.00 | 2,371.60 |
| 01752-2012 | 42357 | 007170-ec-11 | 76,598.40 | 76,598.40 | 0.00 |
| 02095-2012 | 44263 | 018124-EC-11 | 84,956.06 | 84,956.06 | 0.00 |
| | | | 168,966.06 | 161,554.46 | 7,411.60 |
| 01816 MUNDO NUEVO/HAYDE MUNOZ | | | | | |
| 00170-2003 | 07065 | 001317-xx-02 | 500.00 | 0.00 | 500.00 |
| 00182-2003 | 07067 | 001317-xx-02 | 200.00 | 0.00 | 200.00 |
| | | | 700.00 | 0.00 | 700.00 |
| 01826 SERVICIO PENITENCIARIO FEDERAL. | | | | | |
| 00569-2002 | 14698 | 009459-xx-01 | 600.00 | 0.00 | 600.00 |
| 00783-2002 | 14635 | 006081-xx-01 | 600.00 | 0.00 | 600.00 |
| | | | 1,200.00 | 0.00 | 1,200.00 |
| 01827 GENDARMERIA NACIONAL | | | | | |
| 00049-2004 | 00979 | 005289-xx-03 | 1,500.00 | 0.00 | 1,500.00 |
| 00050-2004 | 09784 | 031051-xx-03 | 1,500.00 | 0.00 | 1,500.00 |
| | | | 3,000.00 | 0.00 | 3,000.00 |
| 01830 LONDON SUPPLY S.A.C.I.F.I.. | | | | | |
| 00266-2004 | 11364 | 010787-xx-03 | 1,065.00 | 0.00 | 1,065.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|-----------|
| 01188-2003 | 14369 | 006041-xx-02 | 1,204.00 | 0.00 | 1,204.00 |
| 01365-2006 | 06638 | 009501-XX-05 | 750.00 | 0.00 | 750.00 |
| 01370-2006 | 06678 | 000577-xx-05 | 1,894.00 | 0.00 | 1,894.00 |
| 01407-2006 | 07389 | 000164-xx-05 | 2,806.00 | 0.00 | 2,806.00 |
| 01436-2006 | 08366 | 014098-mg-05 | 926.00 | 0.00 | 926.00 |
| 01437-2006 | 08372 | 012578-mg-05 | 750.00 | 0.00 | 750.00 |
| 01457-2006 | 09325 | 007227-xx-05 | 1,257.00 | 0.00 | 1,257.00 |
| 02017-2006 | 21240 | 009351-xx-05 | 750.00 | 0.00 | 750.00 |
| 01641-2009 | 38126 | 004758-GM-08 | 750.00 | 0.00 | 750.00 |
| 02142-2011 | 21345 | 001087-GM-10 | 4,500.00 | 0.00 | 4,500.00 |
| | | | ----- | ----- | ----- |
| | | | 16,652.00 | 0.00 | 16,652.00 |
| ----- | | | | | |
| 01844 SALVATIERRA MIGUEL ANGEL | | | | | |
| ----- | | | | | |
| 00077-2003 | 13509 | 006579-xx-02 | 285.00 | 0.00 | 285.00 |
| 00086-2003 | 02542 | 003567-xx-02 | 240.00 | 0.00 | 240.00 |
| | | | ----- | ----- | ----- |
| | | | 525.00 | 0.00 | 525.00 |
| ----- | | | | | |
| 01857 YANZI GONZALO FRANCISCO | | | | | |
| ----- | | | | | |
| 00040-2004 | 03697 | 004058-xx-03 | 2,732.20 | 0.00 | 2,732.20 |
| 00041-2004 | 05629 | 008885-xx-03 | 143.80 | 0.00 | 143.80 |
| 00074-2004 | 05631 | 008885-xx-03 | 1,346.20 | 0.00 | 1,346.20 |
| | | | ----- | ----- | ----- |
| | | | 4,222.20 | 0.00 | 4,222.20 |
| ----- | | | | | |
| 01868 DAMAR S.R.L. (LA POSADA) | | | | | |
| ----- | | | | | |
| 00042-2003 | 04102 | 002062-xx-02 | 800.00 | 0.00 | 800.00 |
| | | | ----- | ----- | ----- |
| | | | 800.00 | 0.00 | 800.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 01872 PALERMO N. RUGGERO J.(NO USAR) | | | | | |
| ----- | | | | | |
| 00002-2004 | 03112 | 000368-xx-03 | 900.00 | 0.00 | 900.00 |
| | | | ----- | ----- | ----- |
| | | | 900.00 | 0.00 | 900.00 |
| ----- | | | | | |
| 01877 LES ECLAIREURS S.R.L. | | | | | |
| ----- | | | | | |
| 00091-2003 | 02634 | 001882-xx-02 | 25.00 | 0.00 | 25.00 |
| | | | ----- | ----- | ----- |
| | | | 25.00 | 0.00 | 25.00 |
| ----- | | | | | |
| 01882 CASA DEL SUR | | | | | |
| ----- | | | | | |
| 00005-2003 | 00355 | 000138-xx-02 | 1,000.00 | 0.00 | 1,000.00 |
| 00006-2003 | 00425 | 009741-xx-02 | 1,000.00 | 0.00 | 1,000.00 |
| 00022-2003 | 01327 | 010703-xx-02 | 1,000.00 | 0.00 | 1,000.00 |
| 00063-2003 | 04344 | 001550-xx-02 | 1,633.32 | 0.00 | 1,633.32 |
| 04436-2006 | 19596 | 000304-XX-05 | 633.33 | 0.00 | 633.33 |
| 01670-2012 | 00700 | 000514-ro-09 | 3,000.00 | 3,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,266.65 | 3,000.00 | 5,266.65 |
| ----- | | | | | |
| 01885 ARGON S.A. | | | | | |
| ----- | | | | | |
| 00088-2004 | 05454 | 001621-xx-03 | 4,500.00 | 0.00 | 4,500.00 |
| | | | ----- | ----- | ----- |
| | | | 4,500.00 | 0.00 | 4,500.00 |
| ----- | | | | | |
| 01887 CORREO ARGENTINO S.A.- 'NO USAR' | | | | | |
| ----- | | | | | |
| 00344-2003 | 12500 | 009350-xx-02 | 2.33 | 0.00 | 2.33 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------|-------|--------------|-----------|-----------|-----------|
| | | | 2.33 | 0.00 | 2.33 |
| ----- | | | | | |
| 01890 I.P.P.S | | | | | |
| ----- | | | | | |
| 00392-1997 | 03645 | 000001-xx-96 | 34,003.13 | 0.00 | 34,003.13 |
| | | | 34,003.13 | 0.00 | 34,003.13 |
| ----- | | | | | |
| 01891 I.S.S.T. | | | | | |
| ----- | | | | | |
| 00961-2000 | 01433 | 005491-xx-99 | 38.30 | 0.00 | 38.30 |
| 00069-2001 | 07908 | 000421-xx-00 | 1,868.58 | 0.00 | 1,868.58 |
| 00385-1997 | 03539 | 008102-xx-96 | 2,104.22 | 0.00 | 2,104.22 |
| 00553-1997 | 05619 | 004419-xx-96 | 10,672.15 | 0.00 | 10,672.15 |
| 00571-1997 | 05809 | 004673-xx-96 | 232.90 | 0.00 | 232.90 |
| 00578-1997 | 05819 | 004755-xx-96 | 5,461.75 | 0.00 | 5,461.75 |
| 00587-1997 | 05881 | 004106-xx-96 | 1,348.15 | 0.00 | 1,348.15 |
| 00613-1997 | 06024 | 005083-xx-96 | 9,363.21 | 0.00 | 9,363.21 |
| 00649-1997 | 06434 | 006186-xx-95 | 30,177.35 | 0.00 | 30,177.35 |
| 00650-1997 | 06438 | 005491-xx-96 | 294.48 | 0.00 | 294.48 |
| 00668-1997 | 06494 | 005143-xx-96 | 8,467.57 | 0.00 | 8,467.57 |
| 00672-1997 | 06514 | 005364-xx-96 | 9,883.26 | 0.00 | 9,883.26 |
| 00677-1997 | 06528 | 005294-xx-96 | 10,182.89 | 0.00 | 10,182.89 |
| 01106-1997 | 08117 | 007173-xx-96 | 10,655.31 | 0.00 | 10,655.31 |
| 01427-1997 | 08392 | 007331-xx-96 | 6,198.75 | 0.00 | 6,198.75 |
| 00904-1997 | 07741 | 006580-xx-96 | 10,935.60 | 0.00 | 10,935.60 |
| 01067-1997 | 08076 | 006876-xx-96 | 16,201.76 | 0.00 | 16,201.76 |
| 00678-1997 | 06541 | 005483-xx-96 | 13,158.18 | 0.00 | 13,158.18 |
| 00739-1997 | 06840 | 005870-xx-96 | 7,768.84 | 0.00 | 7,768.84 |
| 00759-1997 | 07072 | 004307-xx-96 | 3,285.08 | 0.00 | 3,285.08 |
| 00801-1997 | 07233 | 006145-xx-96 | 6,959.19 | 0.00 | 6,959.19 |
| 00807-1997 | 07252 | 005994-xx-96 | 3,915.00 | 0.00 | 3,915.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------|-------|--------------|------------|-----------|------------|
| 00812-1997 | 07280 | 006220-xx-96 | 11,563.34 | 0.00 | 11,563.34 |
| 00336-1998 | 05396 | 005390-xx-97 | 5,848.01 | 0.00 | 5,848.01 |
| 00469-1998 | 07043 | 006994-xx-97 | 12,851.59 | 0.00 | 12,851.59 |
| 00006-2004 | 01111 | 005333-xx-03 | 2,155.77 | 0.00 | 2,155.77 |
| 00352-2004 | 07795 | 001127-xx-03 | 71,230.43 | 0.00 | 71,230.43 |
| 00353-2004 | 07796 | 001127-xx-03 | 163.86 | 0.00 | 163.86 |
| 00123-1999 | 03913 | 007604-XX-97 | 165.00 | 0.00 | 165.00 |
| 00131-1999 | 03930 | 007893-XX-97 | 200.00 | 0.00 | 200.00 |
| 00536-1999 | 08837 | 007664-XX-98 | 560.00 | 0.00 | 560.00 |
| 00584-1999 | 08934 | 007379-XX-98 | 989.51 | 0.00 | 989.51 |
| | | | ----- | ----- | ----- |
| | | | 274,900.03 | 0.00 | 274,900.03 |
| ----- | | | | | |
| 01892 INSTITUTO CAIP SRL | | | | | |
| ----- | | | | | |
| 00014-2004 | 04880 | 005994-xx-03 | 1,700.00 | 0.00 | 1,700.00 |
| | | | ----- | ----- | ----- |
| | | | 1,700.00 | 0.00 | 1,700.00 |
| ----- | | | | | |
| 01899 EL DIARIO S.R.L. | | | | | |
| ----- | | | | | |
| 00148-2004 | 06946 | 005016-xx-03 | 1,650.00 | 0.00 | 1,650.00 |
| | | | ----- | ----- | ----- |
| | | | 1,650.00 | 0.00 | 1,650.00 |
| ----- | | | | | |
| 01903 BAJAR | | | | | |
| ----- | | | | | |
| 00315-2002 | 09415 | 005281-xx-01 | 180.00 | 0.00 | 180.00 |
| | | | ----- | ----- | ----- |
| | | | 180.00 | 0.00 | 180.00 |
| ----- | | | | | |
| 01906 BAJAR | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|----------|
| 00109-2002 | 02336 | 012193-xx-01 | 30.16 | 0.00 | 30.16 |
| | | | ----- | ----- | ----- |
| | | | 30.16 | 0.00 | 30.16 |
| ----- | | | | | |
| 01911 RUBINOS OSCAR ROBERTO | | | | | |
| ----- | | | | | |
| 00499-2003 | 15320 | 004599-xx-02 | 255.00 | 0.00 | 255.00 |
| 01264-2008 | 08552 | 008347-ms-06 | 6,122.00 | 0.00 | 6,122.00 |
| 02760-2008 | 28199 | 011809-MJ-06 | 900.00 | 0.00 | 900.00 |
| 02170-2011 | 00632 | 011709-ed-08 | 1,680.00 | 0.00 | 1,680.00 |
| | | | ----- | ----- | ----- |
| | | | 8,957.00 | 0.00 | 8,957.00 |
| ----- | | | | | |
| 01912 VELAZCO GABRIEL (ELECTRONICA GABRI) | | | | | |
| ----- | | | | | |
| 00238-2004 | 08355 | 009250-xx-03 | 124.00 | 0.00 | 124.00 |
| 00468-2003 | 15331 | 006279-xx-02 | 1,560.00 | 0.00 | 1,560.00 |
| | | | ----- | ----- | ----- |
| | | | 1,684.00 | 0.00 | 1,684.00 |
| ----- | | | | | |
| 01913 SAHADE JORGE E. (SERV.EL CORDOBES) | | | | | |
| ----- | | | | | |
| 00322-2003 | 12011 | 001010-xx-02 | 94.00 | 0.00 | 94.00 |
| | | | ----- | ----- | ----- |
| | | | 94.00 | 0.00 | 94.00 |
| ----- | | | | | |
| 01915 BAJAR | | | | | |
| ----- | | | | | |
| 00087-2002 | 02265 | 012193-xx-01 | 272.55 | 0.00 | 272.55 |
| | | | ----- | ----- | ----- |
| | | | 272.55 | 0.00 | 272.55 |
| ----- | | | | | |
| 01916 BAJAR | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 00089-2002 | 02268 | 012193-xx-01 | 32.43 | 0.00 | 32.43 |
| | | | 32.43 | 0.00 | 32.43 |
| 01917 BAJAR | | | | | |
| 00104-2002 | 02327 | 012193-xx-01 | 22.71 | 0.00 | 22.71 |
| | | | 22.71 | 0.00 | 22.71 |
| 01918 RIVEROS OSCAR | | | | | |
| 00321-2003 | 11999 | 001010-xx-02 | 80.00 | 0.00 | 80.00 |
| | | | 80.00 | 0.00 | 80.00 |
| 01919 FIRMA PAZ MARIO (LA PANADERIA) | | | | | |
| 00593-2003 | 20000 | 001983-xx-02 | 2,089.50 | 0.00 | 2,089.50 |
| | | | 2,089.50 | 0.00 | 2,089.50 |
| 01920 ARTURO MERCOGLIANO S.A.I.C.I Y A. | | | | | |
| 00166-2003 | 03935 | 002516-xx-02 | 2,000.00 | 0.00 | 2,000.00 |
| | | | 2,000.00 | 0.00 | 2,000.00 |
| 01922 MADERAS FUEGUINAS S.R.L. | | | | | |
| 00051-2004 | 04062 | 000230-xx-03 | 14,600.00 | 0.00 | 14,600.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 14,600.00 | 0.00 | 14,600.00 |
| ----- | | | | | |
| 01923 TOYOTA ARGENTINA S.A. | | | | | |
| ----- | | | | | |
| 00200-2003 | 04309 | 001291-xx-02 | 25,500.00 | 0.00 | 25,500.00 |
| | | | ----- | ----- | ----- |
| | | | 25,500.00 | 0.00 | 25,500.00 |
| ----- | | | | | |
| 01924 S.I.C. S. A. | | | | | |
| ----- | | | | | |
| 00331-2004 | 10976 | 009187-xx-03 | 2,700.00 | 0.00 | 2,700.00 |
| | | | ----- | ----- | ----- |
| | | | 2,700.00 | 0.00 | 2,700.00 |
| ----- | | | | | |
| 01925 S.A.D.E.I. S.A. | | | | | |
| ----- | | | | | |
| 01122-2002 | 15246 | 005746-xx-01 | 3,000.20 | 0.00 | 3,000.20 |
| | | | ----- | ----- | ----- |
| | | | 3,000.20 | 0.00 | 3,000.20 |
| ----- | | | | | |
| 01926 OROZ CLAUDIO ALEJANDRO | | | | | |
| ----- | | | | | |
| 00087-2003 | 02615 | 002491-xx-02 | 315.00 | 0.00 | 315.00 |
| 02883-2008 | 34112 | 003099-mo-07 | 14,690.00 | 0.00 | 14,690.00 |
| | | | ----- | ----- | ----- |
| | | | 15,005.00 | 0.00 | 15,005.00 |
| ----- | | | | | |
| 01927 VILLAGRA GRACIELA ALICIA | | | | | |
| ----- | | | | | |
| 00613-2002 | 13340 | 006926-xx-01 | 70,634.00 | 0.00 | 70,634.00 |
| | | | ----- | ----- | ----- |
| | | | 70,634.00 | 0.00 | 70,634.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|-----------|-----------|-----------|
| 01928 TELECENTRO S.A. | | | | | |
| 00041-2003 | 01074 | 000748-xx-02 | 6,050.00 | 0.00 | 6,050.00 |
| | | | 6,050.00 | 0.00 | 6,050.00 |
| 01929 CARREÃ'O JORGE LUIS | | | | | |
| 00090-2003 | 02627 | 001140-xx-02 | 70.00 | 0.00 | 70.00 |
| 00164-2003 | 03878 | 004257-xx-02 | 292.50 | 0.00 | 292.50 |
| | | | 362.50 | 0.00 | 362.50 |
| 01930 GATICA BELINDO | | | | | |
| 00341-2002 | 11984 | 009787-xx-01 | 4,528.75 | 0.00 | 4,528.75 |
| | | | 4,528.75 | 0.00 | 4,528.75 |
| 01931 ROMERO OMAR ERNESTO | | | | | |
| 00162-2003 | 03875 | 004497-xx-02 | 297.95 | 0.00 | 297.95 |
| | | | 297.95 | 0.00 | 297.95 |
| 01932 AUTOMOTORES COLCAM S.A. | | | | | |
| 00064-2004 | 08672 | 000559-xx-03 | 10,323.39 | 0.00 | 10,323.39 |
| | | | 10,323.39 | 0.00 | 10,323.39 |
| 01933 TYSSA TELECOMUN.Y SISTEMAS S.A. | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|-----------|-----------|-----------|
| 00003-2003 | 00129 | 010747-xx-02 | 44,776.48 | 0.00 | 44,776.48 |
| | | | ----- | ----- | ----- |
| | | | 44,776.48 | 0.00 | 44,776.48 |
| ----- | | | | | |
| 01934 PALMA S.A. EMPRESA CONSTRUCTORA | | | | | |
| ----- | | | | | |
| 00345-2003 | 17973 | 000874-xx-02 | 5,051.62 | 0.00 | 5,051.62 |
| 00346-2003 | 17976 | 007566-xx-01 | 265.88 | 0.00 | 265.88 |
| 00103-2003 | 18411 | 003202-xx-02 | 1,199.89 | 0.00 | 1,199.89 |
| | | | ----- | ----- | ----- |
| | | | 6,517.39 | 0.00 | 6,517.39 |
| ----- | | | | | |
| 01935 MARCOPOLO CAFE S-H | | | | | |
| ----- | | | | | |
| 00500-2003 | 15321 | 004599-xx-02 | 297.00 | 0.00 | 297.00 |
| | | | ----- | ----- | ----- |
| | | | 297.00 | 0.00 | 297.00 |
| ----- | | | | | |
| 01938 SPENZA DANIEL ESTEBAN | | | | | |
| ----- | | | | | |
| 01210-2008 | 23093 | 004287-ME-07 | 239.75 | 205.50 | 34.25 |
| | | | ----- | ----- | ----- |
| | | | 239.75 | 205.50 | 34.25 |
| ----- | | | | | |
| 01939 ROHDE & LIESENFELD | | | | | |
| ----- | | | | | |
| 00017-2003 | 00376 | 010573-xx-02 | 702.91 | 0.00 | 702.91 |
| | | | ----- | ----- | ----- |
| | | | 702.91 | 0.00 | 702.91 |
| ----- | | | | | |
| 01940 RAPOPORT OMAR MOISES | | | | | |
| ----- | | | | | |
| 00135-2003 | 03715 | 002223-xx-02 | 3,000.00 | 0.00 | 3,000.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| | | | 3,000.00 | 0.00 | 3,000.00 |
| ----- | | | | | |
| 01941 LAZARTE ARMANDO | | | | | |
| ----- | | | | | |
| 00223-2003 | 05383 | 003309-xx-02 | 1,100.00 | 0.00 | 1,100.00 |
| | | | 1,100.00 | 0.00 | 1,100.00 |
| ----- | | | | | |
| 01942 CAPALLO NESTOR JOSE | | | | | |
| ----- | | | | | |
| 00163-2004 | 05318 | 003437-xx-03 | 653.00 | 0.00 | 653.00 |
| | | | 653.00 | 0.00 | 653.00 |
| ----- | | | | | |
| 01943 PRODUCTOS FARMACEUTICOS FIDEX S.A. | | | | | |
| ----- | | | | | |
| 00199-2003 | 14531 | 002489-xx-02 | 1,560.00 | 0.00 | 1,560.00 |
| | | | 1,560.00 | 0.00 | 1,560.00 |
| ----- | | | | | |
| 01944 VILLARROEL DIAZ MARIO EMILIANO | | | | | |
| ----- | | | | | |
| 00191-2003 | 04268 | 010565-xx-02 | 225.53 | 0.00 | 225.53 |
| | | | 225.53 | 0.00 | 225.53 |
| ----- | | | | | |
| 01945 CARPINTERIA EL CARDENAL | | | | | |
| ----- | | | | | |
| 00012-2003 | 04293 | 010881-xx-02 | 238.00 | 0.00 | 238.00 |
| | | | 238.00 | 0.00 | 238.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| 01946 GONZALEZ SISTO RAUL | | | | | |
| 00180-2003 | 05451 | 002966-xx-02 | 1,800.00 | 0.00 | 1,800.00 |
| | | | 1,800.00 | 0.00 | 1,800.00 |
| 01947 ROCCA ANTONIO OMAR | | | | | |
| 00414-2003 | 17338 | 008430-xx-02 | 530.00 | 0.00 | 530.00 |
| | | | 530.00 | 0.00 | 530.00 |
| 01948 ABREU ANTONIO | | | | | |
| 00004-2003 | 06033 | 000223-xx-02 | 4,322.40 | 0.00 | 4,322.40 |
| | | | 4,322.40 | 0.00 | 4,322.40 |
| 01949 RODRIGUEZ MARIA DEL CARMEN | | | | | |
| 00665-2003 | 20535 | 006924-xx-02 | 74.50 | 0.00 | 74.50 |
| | | | 74.50 | 0.00 | 74.50 |
| 01950 PRIOTTI LORENA IVONNE | | | | | |
| 00623-2003 | 18156 | 000001-xx-02 | 87.00 | 0.00 | 87.00 |
| 01569-2008 | 33135 | 009242-em-07 | 1,200.00 | 900.00 | 300.00 |
| | | | 1,287.00 | 900.00 | 387.00 |
| 01951 PEREZ LEIVA GRICELDA | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 00540-2003 | 06166 | 009280-xx-02 | 3,684.95 | 3,684.95 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,684.95 | 3,684.95 | 0.00 |
| ----- | | | | | |
| 01953 TAURO HUGO JOSE | | | | | |
| ----- | | | | | |
| 00038-2004 | 07041 | 010949-xx-03 | 2,000.00 | 0.00 | 2,000.00 |
| | | | ----- | ----- | ----- |
| | | | 2,000.00 | 0.00 | 2,000.00 |
| ----- | | | | | |
| 01954 FEDERACION DE BASQUETBOL DE TIERRA DEL FUEGO | | | | | |
| ----- | | | | | |
| 00004-2004 | 03114 | 000368-xx-03 | 1,080.00 | 0.00 | 1,080.00 |
| 03021-2010 | 00451 | 012898-em-07 | 1,755.00 | 0.00 | 1,755.00 |
| | | | ----- | ----- | ----- |
| | | | 2,835.00 | 0.00 | 2,835.00 |
| ----- | | | | | |
| 01955 CAMBIO DANILO | | | | | |
| ----- | | | | | |
| 00197-2004 | 06543 | 007091-xx-03 | 165.11 | 0.00 | 165.11 |
| | | | ----- | ----- | ----- |
| | | | 165.11 | 0.00 | 165.11 |
| ----- | | | | | |
| 01956 AHUMADA MARIA FABIANA | | | | | |
| ----- | | | | | |
| 00243-2004 | 08833 | 007138-xx-03 | 657.00 | 0.00 | 657.00 |
| | | | ----- | ----- | ----- |
| | | | 657.00 | 0.00 | 657.00 |
| ----- | | | | | |
| 01957 FOCUS MEDIA S.A. /KAPLAN DIEGO | | | | | |
| ----- | | | | | |
| 00283-2004 | 10545 | 007704-xx-03 | 57,000.00 | 0.00 | 57,000.00 |
| | | | ----- | ----- | ----- |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|--------------|--------------|-----------|
| | | | 57,000.00 | 0.00 | 57,000.00 |
| ----- | | | | | |
| 01958 MARIA DE LA AURORA NOVAL | | | | | |
| ----- | | | | | |
| 00265-2004 | 10280 | 007137-xx-03 | 1,500.00 | 0.00 | 1,500.00 |
| | | | ----- | ----- | ----- |
| | | | 1,500.00 | 0.00 | 1,500.00 |
| ----- | | | | | |
| 01961 CENTRO JUVENIL ESPERANZA MIGRACION (NO USAR) | | | | | |
| ----- | | | | | |
| 00325-2004 | 10884 | 012018-xx-03 | 2,200.00 | 0.00 | 2,200.00 |
| | | | ----- | ----- | ----- |
| | | | 2,200.00 | 0.00 | 2,200.00 |
| ----- | | | | | |
| 01965 LEMES CARINA ELIZABETH | | | | | |
| ----- | | | | | |
| 00213-2005 | 15365 | 000129-xx-04 | 2,210.00 | 0.00 | 2,210.00 |
| | | | ----- | ----- | ----- |
| | | | 2,210.00 | 0.00 | 2,210.00 |
| ----- | | | | | |
| 01966 DIRECCION PROVINCIAL DE VIALIDAD | | | | | |
| ----- | | | | | |
| 00070-2011 | 25319 | 013723-EC-10 | 1,073,015.61 | 1,073,015.61 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,073,015.61 | 1,073,015.61 | 0.00 |
| ----- | | | | | |
| 01973 VICENTE GRACIELA BEATRIZ | | | | | |
| ----- | | | | | |
| 02186-2008 | 31086 | 017161-me-06 | 1,272.00 | 0.00 | 1,272.00 |
| | | | ----- | ----- | ----- |
| | | | 1,272.00 | 0.00 | 1,272.00 |
| ----- | | | | | |
| 01975 RACHID ANIBAL RUBEN | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 02182-2007 | 37667 | 017491-SG-06 | 20,000.00 | 0.00 | 20,000.00 |
| | | | 20,000.00 | 0.00 | 20,000.00 |
| ----- | | | | | |
| 01979 GUTIERREZ JUAN CARLOS (J.C CONSTRUCCIONES) | | | | | |
| 02807-2008 | 12675 | 004531-MO-07 | 390.00 | 292.50 | 97.50 |
| 02808-2008 | 12658 | 001395-MO-07 | 4,338.00 | 0.00 | 4,338.00 |
| | | | 4,728.00 | 292.50 | 4,435.50 |
| ----- | | | | | |
| 01981 VITOLA GENARO MIGUEL | | | | | |
| 03985-2006 | 90034 | 017703-xx-04 | 3,000.00 | 0.00 | 3,000.00 |
| | | | 3,000.00 | 0.00 | 3,000.00 |
| ----- | | | | | |
| 01987 OLIVAR JORGE ENRIQUE | | | | | |
| 01585-2008 | 04822 | 018929-em-06 | 700.00 | 0.00 | 700.00 |
| | | | 700.00 | 0.00 | 700.00 |
| ----- | | | | | |
| 02019 FUNDACION CANDIL | | | | | |
| 04421-2006 | 30120 | 001856-MS-06 | 2,100.00 | 0.00 | 2,100.00 |
| | | | 2,100.00 | 0.00 | 2,100.00 |
| ----- | | | | | |
| 02028 CONSEJO FEDERAL DE INVERSIONES | | | | | |
| 00441-2003 | 14507 | 006791-xx-02 | 5,453.70 | 0.00 | 5,453.70 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|-----------|-----------|----------|
| | | | 5,453.70 | 0.00 | 5,453.70 |
| ----- | | | | | |
| 02029 MONICA IRENE LEMUS MULLER | | | | | |
| ----- | | | | | |
| 00680-2012 | 48493 | 020177-ec-11 | 4,254.66 | 4,254.66 | 0.00 |
| 00992-2012 | 48802 | 020177-EC-11 | 2,682.96 | 2,682.96 | 0.00 |
| | | | 6,937.62 | 6,937.62 | 0.00 |
| ----- | | | | | |
| 02047 BARRETO MARIO ALCIDES | | | | | |
| ----- | | | | | |
| 01260-2008 | 31460 | 008173-SG-07 | 560.00 | 480.00 | 80.00 |
| 02284-2012 | 38974 | 004100-SG-11 | 9,999.72 | 9,999.72 | 0.00 |
| | | | 10,559.72 | 10,479.72 | 80.00 |
| ----- | | | | | |
| 02051 SANCHEZ ANDRES A. | | | | | |
| ----- | | | | | |
| 00069-2005 | 14661 | 015358-xx-04 | 1,200.00 | 0.00 | 1,200.00 |
| | | | 1,200.00 | 0.00 | 1,200.00 |
| ----- | | | | | |
| 02061 VERA HECTOR GUIDO | | | | | |
| ----- | | | | | |
| 01588-2008 | 27514 | 018302-ME-07 | 38.00 | 0.00 | 38.00 |
| | | | 38.00 | 0.00 | 38.00 |
| ----- | | | | | |
| 02063 REDONDO LEANDRO EZEQUIEL | | | | | |
| ----- | | | | | |
| 01655-2007 | 20056 | 011370-ro-06 | 1,800.00 | 0.00 | 1,800.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|------------|------------|----------|
| | | | 1,800.00 | 0.00 | 1,800.00 |
| ----- | | | | | |
| 02098 BENEDETTO PAMELA INES | | | | | |
| ----- | | | | | |
| 01703-2012 | 01011 | 009648-sg-10 | 2,450.00 | 0.00 | 2,450.00 |
| | | | ----- | ----- | ----- |
| | | | 2,450.00 | 0.00 | 2,450.00 |
| ----- | | | | | |
| 02105 AYALA LUIS ALBERTO | | | | | |
| ----- | | | | | |
| 01882-2012 | 17916 | 002419-ed-11 | 150.00 | 150.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 150.00 | 0.00 |
| ----- | | | | | |
| 02115 MOLINA HUGO HORACIO | | | | | |
| ----- | | | | | |
| 01808-2009 | 15061 | 017655-ME-07 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 02116 O.S.P.L.A.D | | | | | |
| ----- | | | | | |
| 00159-2012 | 40116 | 018968-ec-11 | 9,289.65 | 9,289.65 | 0.00 |
| 00180-2012 | 44906 | 020026-ec-11 | 46,118.39 | 46,118.39 | 0.00 |
| 01619-2012 | 36030 | 016681-EC-11 | 5,398.36 | 5,398.36 | 0.00 |
| 01620-2012 | 47833 | 020177-ec-11 | 89,735.45 | 89,735.45 | 0.00 |
| 02500-2012 | 35119 | 016945-ec-11 | 9,744.49 | 9,744.49 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 160,286.34 | 160,286.34 | 0.00 |
| ----- | | | | | |
| 02121 MELCHIOR EUGENIO FELIX | | | | | |
| ----- | | | | | |
| 02835-2008 | 16008 | 011419-me-07 | 396.00 | 0.00 | 396.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|----------|-----------|----------|
| | | | 396.00 | 0.00 | 396.00 |
| ----- | | | | | |
| 02122 MALDONADO ANA MARIA | | | | | |
| ----- | | | | | |
| 01784-2007 | 39761 | 017450-SG-06 | 2,000.00 | 0.00 | 2,000.00 |
| | | | 2,000.00 | 0.00 | 2,000.00 |
| ----- | | | | | |
| 02126 ABAT GRACIELA ADRIANA | | | | | |
| ----- | | | | | |
| 02910-2006 | 24915 | 014655-xx-04 | 270.00 | 0.00 | 270.00 |
| | | | 270.00 | 0.00 | 270.00 |
| ----- | | | | | |
| 02130 GARRO JORGE | | | | | |
| ----- | | | | | |
| 02200-2008 | 31257 | 010767-SG-07 | 80.24 | 60.18 | 20.06 |
| 02312-2008 | 20116 | 005080-SG-07 | 2,006.00 | 0.00 | 2,006.00 |
| | | | 2,086.24 | 60.18 | 2,026.06 |
| ----- | | | | | |
| 02179 QUASAR LAB S.R.L. | | | | | |
| ----- | | | | | |
| 01312-2008 | 12485 | 019841-MD-06 | 2,540.00 | 0.00 | 2,540.00 |
| | | | 2,540.00 | 0.00 | 2,540.00 |
| ----- | | | | | |
| 02181 RADIO FUEGUINA D'AGOSTINO OSCAR | | | | | |
| ----- | | | | | |
| 03710-2007 | 43690 | 020151-sg-06 | 6,000.00 | 0.00 | 6,000.00 |
| 01158-2008 | 28007 | 002797-SG-07 | 403.20 | 302.40 | 100.80 |
| 01215-2008 | 10320 | 003527-SG-07 | 403.20 | 302.40 | 100.80 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|------------|------------|
| | | | 6,806.40 | 604.80 | 6,201.60 |
| ----- | | | | | |
| 02200 DIRECCION NACIONAL DEL REGISTRO OFICIAL | | | | | |
| ----- | | | | | |
| 02155-2011 | 00657 | 009069-mo-09 | 1,554.00 | 0.00 | 1,554.00 |
| | | | 1,554.00 | 0.00 | 1,554.00 |
| ----- | | | | | |
| 02206 ACUÑA GUILLERMO OSCAR | | | | | |
| ----- | | | | | |
| 01648-2012 | 37976 | 004083-sg-11 | 15,540.00 | 15,540.00 | 0.00 |
| | | | 15,540.00 | 15,540.00 | 0.00 |
| ----- | | | | | |
| 02212 PACILLY JUAN EDUARDO (LIMPEX) | | | | | |
| ----- | | | | | |
| 02235-2011 | 00811 | 021326-me-05 | 69.89 | 0.00 | 69.89 |
| | | | 69.89 | 0.00 | 69.89 |
| ----- | | | | | |
| 02228 TURIMCO S.R.L. | | | | | |
| ----- | | | | | |
| 02910-2010 | 24788 | 005546-ed-08 | 900.00 | 0.00 | 900.00 |
| | | | 900.00 | 0.00 | 900.00 |
| ----- | | | | | |
| 02245 PODER JUDICIAL | | | | | |
| ----- | | | | | |
| 02363-2009 | 34173 | 017111-ec-08 | 101,200.00 | 0.00 | 101,200.00 |
| 00047-2011 | 22313 | 013177-ec-10 | 158,277.16 | 158,277.16 | 0.00 |
| 00048-2011 | 13148 | 009512-EC-10 | 12,656.02 | 12,656.02 | 0.00 |
| 00129-2012 | 28808 | 013093-ec-11 | 292,315.28 | 0.00 | 292,315.28 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|---------------|---------------|--------------|
| 00133-2012 | 40211 | 019254-ec-11 | 938,950.26 | 938,950.26 | 0.00 |
| 00135-2012 | 44354 | 020173-ec-11 | 12,321,674.26 | 12,321,674.26 | 0.00 |
| 00136-2012 | 44351 | 020173-ec-11 | 5,567,734.21 | 4,160,749.92 | 1,406,984.29 |
| 00137-2012 | 35017 | 017405-ec-11 | 440,733.33 | 440,733.33 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 19,833,540.52 | 18,033,040.95 | 1,800,499.57 |
| ----- | | | | | |
| 02254 VAZQUEZ MARCELO LUIS | | | | | |
| ----- | | | | | |
| 02147-2011 | 00356 | 004088-ed-08 | 540.00 | 0.00 | 540.00 |
| | | | ----- | ----- | ----- |
| | | | 540.00 | 0.00 | 540.00 |
| ----- | | | | | |
| 02314 MANANTIAL S.A. | | | | | |
| ----- | | | | | |
| 01542-2009 | 09006 | 000321-MD-08 | 600.00 | 0.00 | 600.00 |
| 01564-2009 | 09009 | 001021-MD-08 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 1,200.00 | 0.00 | 1,200.00 |
| ----- | | | | | |
| 02318 SOC.ARGENTINA DE AUTORES Y COMP.MUSICA(SADAIC) | | | | | |
| ----- | | | | | |
| 01814-2009 | 14921 | 017762-EM-07 | 312.00 | 0.00 | 312.00 |
| 02895-2008 | 12963 | 000836-EM-07 | 200.00 | 0.00 | 200.00 |
| 02966-2010 | 06538 | 008469-ed-08 | 1,080.00 | 0.00 | 1,080.00 |
| 03071-2010 | 14465 | 021037-em-07 | 720.00 | 0.00 | 720.00 |
| | | | ----- | ----- | ----- |
| | | | 2,312.00 | 0.00 | 2,312.00 |
| ----- | | | | | |
| 02360 PALOMO HUMBERTO ANIVAL | | | | | |
| ----- | | | | | |
| 01983-2007 | 26550 | 014166-em-06 | 4,135.00 | 0.00 | 4,135.00 |
| 01195-2008 | 10063 | 004246-em-07 | 35.00 | 0.00 | 35.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|-----------|-----------|----------|
| | | | 4,170.00 | 0.00 | 4,170.00 |
| ----- | | | | | |
| 02361 HOTEL ISLA DEL MAR S.R.L. | | | | | |
| ----- | | | | | |
| 02195-2008 | 16431 | 009777-em-07 | 1,414.05 | 0.00 | 1,414.05 |
| 02669-2008 | 22397 | 004604-EM-07 | 230.00 | 0.00 | 230.00 |
| | | | 1,644.05 | 0.00 | 1,644.05 |
| ----- | | | | | |
| 02379 CHODIL HERNANDEZ MARIA RITA | | | | | |
| ----- | | | | | |
| 02716-2008 | 28067 | 017725-em-06 | 8,300.00 | 0.00 | 8,300.00 |
| | | | 8,300.00 | 0.00 | 8,300.00 |
| ----- | | | | | |
| 02380 MURUGA LINDOR GERMAN | | | | | |
| ----- | | | | | |
| 00295-2012 | 44196 | 017367-md-10 | 2,400.00 | 2,400.00 | 0.00 |
| 01061-2012 | 34791 | 006466-md-11 | 16,890.00 | 16,890.00 | 0.00 |
| | | | 19,290.00 | 19,290.00 | 0.00 |
| ----- | | | | | |
| 02391 ALURRALDE LUCIANO ERNESTO | | | | | |
| ----- | | | | | |
| 01386-2006 | 06942 | 015977-XX-04 | 583.00 | 0.00 | 583.00 |
| | | | 583.00 | 0.00 | 583.00 |
| ----- | | | | | |
| 02395 QUERCIALI FERNANDO ALDO | | | | | |
| ----- | | | | | |
| 03130-2010 | 00748 | 003679-MO-07 | 7,918.11 | 0.00 | 7,918.11 |
| 03131-2010 | 00749 | 003680-MO-07 | 6,678.05 | 0.00 | 6,678.05 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| | | | 14,596.16 | 0.00 | 14,596.16 |
| ----- | | | | | |
| 02396 MATERIALES Y SERVICIO SEVILLANO S.R.L. | | | | | |
| ----- | | | | | |
| 00935-2008 | 08456 | 017991-MD-05 | 476.00 | 0.00 | 476.00 |
| 02193-2008 | 07134 | 010822-md-06 | 3,580.00 | 0.00 | 3,580.00 |
| | | | 4,056.00 | 0.00 | 4,056.00 |
| ----- | | | | | |
| 02407 TORRES HUGO AGUSTIN | | | | | |
| ----- | | | | | |
| 01388-2006 | 06979 | 017103-xx-04 | 8,000.00 | 0.00 | 8,000.00 |
| | | | 8,000.00 | 0.00 | 8,000.00 |
| ----- | | | | | |
| 02422 DOMINIO UNO S.A. | | | | | |
| ----- | | | | | |
| 01864-2009 | 08604 | 020746-EM-07 | 301.00 | 0.00 | 301.00 |
| | | | 301.00 | 0.00 | 301.00 |
| ----- | | | | | |
| 02477 GONZALEZ RAUL | | | | | |
| ----- | | | | | |
| 03737-2006 | 29074 | 021315-me-05 | 80.00 | 0.00 | 80.00 |
| | | | 80.00 | 0.00 | 80.00 |
| ----- | | | | | |
| 02498 SEVEN DEPORTES S.R.L. | | | | | |
| ----- | | | | | |
| 01608-2012 | 44178 | 002790-md-11 | 13,605.00 | 13,605.00 | 0.00 |
| | | | 13,605.00 | 13,605.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|------------|----------|
| ----- | | | | | |
| 02510 CLINICA DEL NIÑO DE QUILMES S.A. | | | | | |
| ----- | | | | | |
| 00203-2012 | 34964 | 008515-ro-11 | 51,929.06 | 51,929.06 | 0.00 |
| 01699-2012 | 43771 | 008511-ro-11 | 48,542.39 | 48,542.39 | 0.00 |
| 01700-2012 | 44222 | 008513-ro-11 | 48,866.11 | 48,866.11 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 149,337.56 | 149,337.56 | 0.00 |
| ----- | | | | | |
| 02511 UNIVERSIDAD NAC.PATAGONIA AUSTRAL | | | | | |
| ----- | | | | | |
| 01597-2012 | 39708 | 011268-ED-11 | 38,071.36 | 38,071.36 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 38,071.36 | 38,071.36 | 0.00 |
| ----- | | | | | |
| 02542 CARRILLO MABEL | | | | | |
| ----- | | | | | |
| 02236-2011 | 00812 | 021326-ME-05 | 2,140.80 | 0.00 | 2,140.80 |
| | | | ----- | ----- | ----- |
| | | | 2,140.80 | 0.00 | 2,140.80 |
| ----- | | | | | |
| 02596 FERNANDEZ RAUL | | | | | |
| ----- | | | | | |
| 02229-2011 | 00764 | 021326-ME-05 | 8.00 | 0.00 | 8.00 |
| | | | ----- | ----- | ----- |
| | | | 8.00 | 0.00 | 8.00 |
| ----- | | | | | |
| 02606 ROJAS ALFREDO FELICIANO | | | | | |
| ----- | | | | | |
| 02383-2008 | 31733 | 002821-SG-07 | 80.00 | 60.00 | 20.00 |
| | | | ----- | ----- | ----- |
| | | | 80.00 | 60.00 | 20.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|----------|
| 02622 ROSSI JUAN DAVID | | | | | |
| 01108-2008 | 25136 | 013253-mo-07 | 818.00 | 0.00 | 818.00 |
| | | | 818.00 | 0.00 | 818.00 |
| 02640 SUMPEX TRADE S.A | | | | | |
| 02196-2008 | 14852 | 012362-me-07 | 272.25 | 0.00 | 272.25 |
| | | | 272.25 | 0.00 | 272.25 |
| 02661 ESCALANTE PATRICIA | | | | | |
| 00363-2012 | 48176 | 020177-ec-11 | 1,557.02 | 1,557.02 | 0.00 |
| | | | 1,557.02 | 1,557.02 | 0.00 |
| 02676 PEÑA ERNESTO ARMANDO | | | | | |
| 03200-2010 | 49045 | 011099-ec-09 | 1,851.20 | 0.00 | 1,851.20 |
| | | | 1,851.20 | 0.00 | 1,851.20 |
| 02680 JUZGADO DE PRIEMRA INSTANCIA DE FLIA Y MINOR. | | | | | |
| 00053-2012 | 44749 | 019310-md-11 | 3,881.00 | 3,881.00 | 0.00 |
| 00054-2012 | 44750 | 019310-md-11 | 3,881.00 | 3,881.00 | 0.00 |
| 00055-2012 | 44751 | 019310-md-11 | 3,881.00 | 3,881.00 | 0.00 |
| 00056-2012 | 44752 | 019310-md-11 | 3,881.00 | 3,881.00 | 0.00 |
| | | | 15,524.00 | 15,524.00 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|--------------|------------|--------------|
| 02688 VERONICA S.A.C.I.A.F.e.L. | | | | | |
| 01596-2012 | 30804 | 013720-ms-10 | 526,400.00 | 526,400.00 | 0.00 |
| | | | 526,400.00 | 526,400.00 | 0.00 |
| 02777 RUEDAMOTOR S.A. | | | | | |
| 02338-2008 | 07281 | 018970-em-06 | 19,922.21 | 0.00 | 19,922.21 |
| | | | 19,922.21 | 0.00 | 19,922.21 |
| 02791 DOBRONIC ANTONIO | | | | | |
| 02228-2011 | 00763 | 021326-ME-05 | 3,039.16 | 0.00 | 3,039.16 |
| | | | 3,039.16 | 0.00 | 3,039.16 |
| 02807 CORTE SUPREMA DE JUSTICIA DE LA NACION | | | | | |
| 01522-2006 | 11104 | 017160-ME-05 | 733,163.20 | 0.00 | 733,163.20 |
| 01523-2006 | 11105 | 017163-ME-05 | 890,560.00 | 0.00 | 890,560.00 |
| 01524-2006 | 11107 | 017200-ME-05 | 947,672.00 | 0.00 | 947,672.00 |
| 02112-2007 | 25886 | 017373-me-06 | 147,136.00 | 0.00 | 147,136.00 |
| | | | 2,718,531.20 | 0.00 | 2,718,531.20 |
| 02813 DIAMANTE WALTER | | | | | |
| 04415-2006 | 30916 | 011843-MT-05 | 50,000.00 | 0.00 | 50,000.00 |
| | | | 50,000.00 | 0.00 | 50,000.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 02870 STELLA MARIS SUAREZ | | | | | |
| 01846-2012 | 36980 | 007130-GM-11 | 750.00 | 750.00 | 0.00 |
| | | | 750.00 | 750.00 | 0.00 |
| 02883 TORRES PABLO DANIEL | | | | | |
| 01526-2006 | 11157 | 004261-XX-05 | 1,800.00 | 0.00 | 1,800.00 |
| | | | 1,800.00 | 0.00 | 1,800.00 |
| 02965 BENITEZ Dilia Edith | | | | | |
| 00708-2012 | 48521 | 020177-ec-11 | 1,381.41 | 1,381.41 | 0.00 |
| | | | 1,381.41 | 1,381.41 | 0.00 |
| 02999 TORRES GLADYS DEL CARMEN | | | | | |
| 02739-2008 | 20939 | 007902-ME-07 | 1,682.00 | 0.00 | 1,682.00 |
| | | | 1,682.00 | 0.00 | 1,682.00 |
| 03004 PARRAGA Graciela | | | | | |
| 00300-2012 | 48113 | 020177-ec-11 | 2,404.61 | 2,404.61 | 0.00 |
| 00301-2012 | 48114 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | 3,043.61 | 3,043.61 | 0.00 |
| 03087 LA SPINA Mabel | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| 00761-2012 | 48574 | 020177-ec-11 | 2,567.56 | 2,567.56 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,567.56 | 2,567.56 | 0.00 |
| ----- | | | | | |
| 03100 PONCE Berta | | | | | |
| ----- | | | | | |
| 00457-2012 | 48270 | 020177-ec-11 | 2,146.08 | 2,146.08 | 0.00 |
| 00458-2012 | 48271 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,785.08 | 2,785.08 | 0.00 |
| ----- | | | | | |
| 03255 STANG Miriam Celeste | | | | | |
| ----- | | | | | |
| 00490-2012 | 48303 | 020177-ec-11 | 1,950.00 | 1,950.00 | 0.00 |
| 00491-2012 | 48304 | 020177-ec-11 | 1,589.15 | 1,589.15 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,539.15 | 3,539.15 | 0.00 |
| ----- | | | | | |
| 03592 TESAM ARGENTINA S.A. | | | | | |
| ----- | | | | | |
| 01144-2008 | 16568 | 005349-SG-07 | 63.38 | 0.00 | 63.38 |
| | | | ----- | ----- | ----- |
| | | | 63.38 | 0.00 | 63.38 |
| ----- | | | | | |
| 03618 FUNDACION DE LA FACULTAD DE PERIOD.Y COM.SOCI | | | | | |
| ----- | | | | | |
| 02526-2012 | 00237 | 020626-ED-10 | 43,169.00 | 0.00 | 43,169.00 |
| | | | ----- | ----- | ----- |
| | | | 43,169.00 | 0.00 | 43,169.00 |
| ----- | | | | | |
| 03634 ameri gabriela | | | | | |
| ----- | | | | | |
| 02246-2011 | 20904 | 000330-ed-09 | 350.00 | 0.00 | 350.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 350.00 | 0.00 | 350.00 |
| ----- | | | | | |
| 03641 RENGEL JOSE PEDRO | | | | | |
| ----- | | | | | |
| 01530-2008 | 25453 | 010531-MD-07 | 190.00 | 0.00 | 190.00 |
| 01535-2008 | 25454 | 012408-MD-07 | 290.00 | 0.00 | 290.00 |
| 01824-2009 | 06485 | 019345-MD-07 | 301.17 | 0.00 | 301.17 |
| 01885-2009 | 14967 | 016383-md-07 | 740.00 | 0.00 | 740.00 |
| | | | 1,521.17 | 0.00 | 1,521.17 |
| ----- | | | | | |
| 03645 VAZQUEZ ANA MARIA | | | | | |
| ----- | | | | | |
| 02257-2011 | 20989 | 000330-ed-09 | 35.00 | 0.00 | 35.00 |
| 02258-2011 | 20990 | 000330-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 03677 GRAMAJO NATALIA RAQUEL | | | | | |
| ----- | | | | | |
| 01025-2012 | 48835 | 020177-EC-11 | 2,715.87 | 2,715.87 | 0.00 |
| | | | 2,715.87 | 2,715.87 | 0.00 |
| ----- | | | | | |
| 03680 JORGE AMADO GROUP S.R.L. | | | | | |
| ----- | | | | | |
| 04414-2006 | 30915 | 011844-MT-05 | 35,000.00 | 0.00 | 35,000.00 |
| | | | 35,000.00 | 0.00 | 35,000.00 |
| ----- | | | | | |
| 03698 APAZA PATRICIO | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|----------|
| 02718-2008 | 26075 | 000834-EM-07 | 5,000.00 | 0.00 | 5,000.00 |
| | | | ----- | ----- | ----- |
| | | | 5,000.00 | 0.00 | 5,000.00 |
| ----- | | | | | |
| 03721 ASOCIACION CIVIL 'REENCONTRANDONOS' | | | | | |
| ----- | | | | | |
| 02152-2011 | 30004 | 007832-MS-10 | 180.00 | 0.00 | 180.00 |
| 01601-2012 | 42349 | 013420-MS-11 | 5,200.00 | 5,200.00 | 0.00 |
| 01602-2012 | 42726 | 013419-MS-11 | 5,200.00 | 5,200.00 | 0.00 |
| 01610-2012 | 40162 | 001785-MS-11 | 7,800.00 | 7,800.00 | 0.00 |
| 01611-2012 | 42347 | 012568-MS-11 | 5,200.00 | 5,200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 23,580.00 | 23,400.00 | 180.00 |
| ----- | | | | | |
| 03770 AMARILLA PEDRO JORGE | | | | | |
| ----- | | | | | |
| 00529-2012 | 48342 | 020177-ec-11 | 200.00 | 200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 200.00 | 200.00 | 0.00 |
| ----- | | | | | |
| 03777 JUZG.1RA. I.CIVIL Y COMER. DIS | | | | | |
| ----- | | | | | |
| 01064-2012 | 49263 | 020177-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 01087-2012 | 49286 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01088-2012 | 49287 | 020177-EC-11 | 1,733.04 | 1,733.04 | 0.00 |
| 01101-2012 | 49300 | 020177-EC-11 | 1,043.27 | 1,043.27 | 0.00 |
| 01106-2012 | 49305 | 020177-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 01114-2012 | 49313 | 020177-EC-11 | 1,148.07 | 1,148.07 | 0.00 |
| 01124-2012 | 49323 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01129-2012 | 49328 | 020177-EC-11 | 579.51 | 579.51 | 0.00 |
| 01133-2012 | 49332 | 020177-EC-11 | 928.96 | 928.96 | 0.00 |
| 01140-2012 | 49339 | 020177-EC-11 | 1,132.91 | 1,132.91 | 0.00 |
| 01142-2012 | 49341 | 020177-EC-11 | 892.68 | 892.68 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 01143-2012 | 49342 | 020177-EC-11 | 1,142.05 | 1,142.05 | 0.00 |
| 01150-2012 | 49349 | 020177-EC-11 | 206.97 | 206.97 | 0.00 |
| 01155-2012 | 49354 | 020177-EC-11 | 1,425.78 | 1,425.78 | 0.00 |
| 01156-2012 | 49355 | 020177-EC-11 | 54.41 | 54.41 | 0.00 |
| 01157-2012 | 49356 | 020177-EC-11 | 1,280.10 | 1,280.10 | 0.00 |
| 01171-2012 | 49370 | 020177-EC-11 | 1,013.61 | 1,013.61 | 0.00 |
| 01172-2012 | 49371 | 020177-EC-11 | 1,140.47 | 1,140.47 | 0.00 |
| 01180-2012 | 49379 | 020177-EC-11 | 1,232.69 | 1,232.69 | 0.00 |
| 01186-2012 | 49385 | 020177-EC-11 | 1,081.32 | 1,081.32 | 0.00 |
| 01188-2012 | 49387 | 020177-EC-11 | 686.42 | 686.42 | 0.00 |
| 01194-2012 | 49393 | 020177-EC-11 | 2,351.61 | 2,351.61 | 0.00 |
| 01195-2012 | 49394 | 020177-EC-11 | 1,106.68 | 1,106.68 | 0.00 |
| 01197-2012 | 49396 | 020177-EC-11 | 100.56 | 100.56 | 0.00 |
| 01198-2012 | 49397 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01200-2012 | 49399 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01202-2012 | 49401 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01205-2012 | 49404 | 020177-EC-11 | 956.17 | 956.17 | 0.00 |
| 01214-2012 | 49413 | 020177-EC-11 | 1,224.15 | 1,224.15 | 0.00 |
| 01216-2012 | 49415 | 020177-EC-11 | 1,426.36 | 1,426.36 | 0.00 |
| 01217-2012 | 49416 | 020177-EC-11 | 1,420.70 | 1,420.70 | 0.00 |
| 01228-2012 | 49427 | 020177-EC-11 | 1,186.86 | 0.00 | 1,186.86 |
| 01230-2012 | 49429 | 020177-EC-11 | 1,395.76 | 1,395.76 | 0.00 |
| 01232-2012 | 49431 | 020177-EC-11 | 1,504.11 | 1,504.11 | 0.00 |
| 01235-2012 | 49434 | 020177-EC-11 | 1,142.05 | 1,142.05 | 0.00 |
| 01242-2012 | 49441 | 020177-EC-11 | 1,267.29 | 1,267.29 | 0.00 |
| 01248-2012 | 49447 | 020177-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 01254-2012 | 49453 | 020177-EC-11 | 1,798.43 | 1,798.43 | 0.00 |
| 01263-2012 | 49462 | 020177-EC-11 | 1,536.26 | 1,536.26 | 0.00 |
| 01274-2012 | 49473 | 020177-EC-11 | 1,069.51 | 1,069.51 | 0.00 |
| 01275-2012 | 49474 | 020177-EC-11 | 1,167.49 | 1,167.49 | 0.00 |
| 01279-2012 | 49478 | 020177-EC-11 | 296.62 | 296.62 | 0.00 |
| 01289-2012 | 49488 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01301-2012 | 49500 | 020177-EC-11 | 1,064.15 | 1,064.15 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 01305-2012 | 49504 | 020177-EC-11 | 979.61 | 979.61 | 0.00 |
| 01315-2012 | 49514 | 020177-EC-11 | 1,629.64 | 1,629.64 | 0.00 |
| 01332-2012 | 49531 | 020177-EC-11 | 937.74 | 937.74 | 0.00 |
| 01349-2012 | 49548 | 020177-EC-11 | 648.62 | 648.62 | 0.00 |
| 01355-2012 | 49554 | 020177-EC-11 | 882.24 | 882.24 | 0.00 |
| 01356-2012 | 49555 | 020177-EC-11 | 2,277.20 | 2,277.20 | 0.00 |
| 01363-2012 | 49562 | 020177-EC-11 | 558.70 | 558.70 | 0.00 |
| 01378-2012 | 49577 | 020177-EC-11 | 2,188.98 | 2,188.98 | 0.00 |
| 01381-2012 | 49580 | 020177-EC-11 | 563.30 | 563.30 | 0.00 |
| 01383-2012 | 49582 | 020177-EC-11 | 1,648.90 | 1,648.90 | 0.00 |
| 01384-2012 | 49583 | 020177-EC-11 | 1,202.85 | 1,202.85 | 0.00 |
| 01392-2012 | 49591 | 020177-EC-11 | 1,234.41 | 1,234.41 | 0.00 |
| 01397-2012 | 49596 | 020177-EC-11 | 1,284.50 | 1,284.50 | 0.00 |
| 01399-2012 | 49598 | 020177-EC-11 | 1,208.67 | 1,208.67 | 0.00 |
| 01402-2012 | 49601 | 020177-EC-11 | 1,334.56 | 1,334.56 | 0.00 |
| 01403-2012 | 49602 | 020177-EC-11 | 1,704.01 | 1,704.01 | 0.00 |
| 01421-2012 | 49620 | 020177-EC-11 | 1,837.37 | 1,837.37 | 0.00 |
| 01436-2012 | 49635 | 020177-EC-11 | 319.82 | 319.82 | 0.00 |
| 01440-2012 | 49639 | 020177-EC-11 | 128.60 | 128.60 | 0.00 |
| 01441-2012 | 49640 | 020177-EC-11 | 342.92 | 342.92 | 0.00 |
| 01449-2012 | 49648 | 020177-EC-11 | 761.27 | 761.27 | 0.00 |
| 01450-2012 | 49649 | 020177-EC-11 | 796.39 | 796.39 | 0.00 |
| 01453-2012 | 49652 | 020177-EC-11 | 731.84 | 731.84 | 0.00 |
| 01457-2012 | 49656 | 020177-EC-11 | 740.71 | 740.71 | 0.00 |
| 01483-2012 | 49682 | 020177-EC-11 | 372.80 | 372.80 | 0.00 |
| 01499-2012 | 49698 | 020177-EC-11 | 441.53 | 441.53 | 0.00 |
| 01529-2012 | 49728 | 020177-EC-11 | 1,722.22 | 1,722.22 | 0.00 |
| 01532-2012 | 49731 | 020177-EC-11 | 3,014.91 | 3,014.91 | 0.00 |
| 01535-2012 | 49734 | 020177-EC-11 | 2,923.12 | 2,923.12 | 0.00 |
| 01537-2012 | 49736 | 020177-EC-11 | 3,355.83 | 3,355.83 | 0.00 |
| 01539-2012 | 49738 | 020177-EC-11 | 1,068.23 | 1,068.23 | 0.00 |
| 01557-2012 | 49756 | 020177-EC-11 | 2,677.75 | 2,677.75 | 0.00 |
| 01566-2012 | 49765 | 020177-EC-11 | 2,663.34 | 2,663.34 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|------------|-----------|----------|
| 01572-2012 | 49771 | 020177-EC-11 | 1,025.50 | 1,025.50 | 0.00 |
| 01573-2012 | 49772 | 020177-EC-11 | 2,540.73 | 2,540.73 | 0.00 |
| 01580-2012 | 49779 | 020177-EC-11 | 1,835.93 | 1,835.93 | 0.00 |
| 01581-2012 | 49780 | 020177-EC-11 | 1,245.97 | 1,245.97 | 0.00 |
| 02394-2012 | 20918 | 009940-ec-11 | 828.16 | 0.00 | 828.16 |
| 02402-2012 | 24984 | 012093-ec-11 | 828.16 | 0.00 | 828.16 |
| 02408-2012 | 36188 | 016945-ec-11 | 226.05 | 0.00 | 226.05 |
| 02411-2012 | 41449 | 018968-ec-11 | 936.64 | 0.00 | 936.64 |
| 02413-2012 | 41543 | 018968-ec-11 | 910.82 | 0.00 | 910.82 |
| | | | ----- | ----- | ----- |
| | | | 102,229.46 | 97,312.77 | 4,916.69 |
| ----- | | | | | |
| 03778 Alonso Maria Eugenia | | | | | |
| ----- | | | | | |
| 00879-2012 | 48689 | 020177-EC-11 | 100.00 | 100.00 | 0.00 |
| 00880-2012 | 48690 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00962-2012 | 48772 | 020177-EC-11 | 4,719.72 | 4,719.72 | 0.00 |
| 00963-2012 | 48773 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,064.72 | 6,064.72 | 0.00 |
| ----- | | | | | |
| 03782 JUZ.1RA.INST.FAM.Y MINORIDAD D | | | | | |
| ----- | | | | | |
| 01080-2012 | 49279 | 020177-EC-11 | 1,699.15 | 1,699.15 | 0.00 |
| 01081-2012 | 49280 | 020177-EC-11 | 1,212.00 | 1,212.00 | 0.00 |
| 01145-2012 | 49344 | 020177-EC-11 | 1,060.36 | 1,060.36 | 0.00 |
| 01181-2012 | 49380 | 020177-EC-11 | 1,406.23 | 1,406.23 | 0.00 |
| 01182-2012 | 49381 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01183-2012 | 49382 | 020177-EC-11 | 843.27 | 843.27 | 0.00 |
| 01184-2012 | 49383 | 020177-EC-11 | 1,110.70 | 1,110.70 | 0.00 |
| 01191-2012 | 49390 | 020177-EC-11 | 1,094.37 | 1,094.37 | 0.00 |
| 01210-2012 | 49409 | 020177-EC-11 | 637.05 | 637.05 | 0.00 |
| 01211-2012 | 49410 | 020177-EC-11 | 404.80 | 404.80 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------|-------|--------------|-----------|-----------|-------|
| 01223-2012 | 49422 | 020177-EC-11 | 618.59 | 618.59 | 0.00 |
| 01267-2012 | 49466 | 020177-EC-11 | 275.15 | 275.15 | 0.00 |
| 01313-2012 | 49512 | 020177-EC-11 | 910.82 | 910.82 | 0.00 |
| 01331-2012 | 49530 | 020177-EC-11 | 482.19 | 482.19 | 0.00 |
| 01343-2012 | 49542 | 020177-EC-11 | 1,488.89 | 1,488.89 | 0.00 |
| 01379-2012 | 49578 | 020177-EC-11 | 592.62 | 592.62 | 0.00 |
| 01470-2012 | 49669 | 020177-EC-11 | 850.69 | 850.69 | 0.00 |
| 01471-2012 | 49670 | 020177-EC-11 | 1,118.06 | 1,118.06 | 0.00 |
| 01488-2012 | 49687 | 020177-EC-11 | 790.06 | 790.06 | 0.00 |
| 01489-2012 | 49688 | 020177-EC-11 | 317.65 | 317.65 | 0.00 |
| 01500-2012 | 49699 | 020177-EC-11 | 949.14 | 949.14 | 0.00 |
| 01508-2012 | 49707 | 020177-EC-11 | 2,036.01 | 2,036.01 | 0.00 |
| 01509-2012 | 49708 | 020177-EC-11 | 1,245.00 | 1,245.00 | 0.00 |
| 01518-2012 | 49717 | 020177-EC-11 | 1,014.42 | 1,014.42 | 0.00 |
| 01521-2012 | 49720 | 020177-EC-11 | 2,093.82 | 2,093.82 | 0.00 |
| 01568-2012 | 49767 | 020177-EC-11 | 1,270.21 | 1,270.21 | 0.00 |
| 01576-2012 | 49775 | 020177-EC-11 | 300.00 | 300.00 | 0.00 |
| 01585-2012 | 49784 | 020177-EC-11 | 3,872.56 | 3,872.56 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 30,299.81 | 30,299.81 | 0.00 |
| ----- | | | | | |
| 03784 Díaz María Elena | | | | | |
| ----- | | | | | |
| 00404-2012 | 48217 | 020177-ec-11 | 898.64 | 898.64 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 898.64 | 898.64 | 0.00 |
| ----- | | | | | |
| 03787 Bernigaud Margarita | | | | | |
| ----- | | | | | |
| 00948-2012 | 48758 | 020177-EC-11 | 466.00 | 466.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 466.00 | 466.00 | 0.00 |
| ----- | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|-----------|-----------|----------|
| 03791 JUZG.1RA.INST.COMP.AMPLIADA DS | | | | | |
| 02104-2006 | 21918 | 022252-me-05 | 144.05 | 0.00 | 144.05 |
| 02458-2009 | 01589 | 001008-ME-08 | 17.60 | 0.00 | 17.60 |
| 01100-2012 | 49299 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01162-2012 | 49361 | 020177-EC-11 | 1,255.88 | 1,255.88 | 0.00 |
| 01185-2012 | 49384 | 020177-EC-11 | 963.22 | 963.22 | 0.00 |
| 01187-2012 | 49386 | 020177-EC-11 | 1,347.52 | 1,347.52 | 0.00 |
| 01192-2012 | 49391 | 020177-EC-11 | 441.99 | 441.99 | 0.00 |
| 01245-2012 | 49444 | 020177-EC-11 | 1,198.19 | 1,198.19 | 0.00 |
| 01262-2012 | 49461 | 020177-EC-11 | 1,004.85 | 1,004.85 | 0.00 |
| 01367-2012 | 49566 | 020177-EC-11 | 1,429.26 | 1,429.26 | 0.00 |
| 01368-2012 | 49567 | 020177-EC-11 | 1,254.79 | 1,254.79 | 0.00 |
| 01374-2012 | 49573 | 020177-EC-11 | 1,275.07 | 1,275.07 | 0.00 |
| 01391-2012 | 49590 | 020177-EC-11 | 2,065.01 | 2,065.01 | 0.00 |
| 01451-2012 | 49650 | 020177-EC-11 | 476.50 | 476.50 | 0.00 |
| 01452-2012 | 49651 | 020177-EC-11 | 911.60 | 911.60 | 0.00 |
| 02412-2012 | 41498 | 018968-ec-11 | 496.90 | 0.00 | 496.90 |
| 02415-2012 | 41625 | 018968-ec-11 | 1,198.19 | 0.00 | 1,198.19 |
| | | | 16,463.98 | 14,607.24 | 1,856.74 |
| 03796 Gomez lidia ester | | | | | |
| 00407-2012 | 48220 | 020177-ec-11 | 1,623.87 | 1,623.87 | 0.00 |
| 00408-2012 | 48221 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | 2,901.87 | 2,901.87 | 0.00 |
| 03805 Arias Teresa | | | | | |
| 00534-2012 | 48347 | 020177-ec-11 | 6,311.46 | 6,311.46 | 0.00 |
| 00535-2012 | 48348 | 020177-ec-11 | 1,245.00 | 1,245.00 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|----------|-----------|-------|
| | | | 7,556.46 | 7,556.46 | 0.00 |
| ----- | | | | | |
| 03806 Medrano Alejandra | | | | | |
| ----- | | | | | |
| 00906-2012 | 48716 | 020177-EC-11 | 1,502.25 | 1,502.25 | 0.00 |
| 00907-2012 | 48717 | 020177-EC-11 | 1,502.25 | 1,502.25 | 0.00 |
| | | | 3,004.50 | 3,004.50 | 0.00 |
| ----- | | | | | |
| 03807 Demartin Estela Marina | | | | | |
| ----- | | | | | |
| 00541-2012 | 48354 | 020177-ec-11 | 200.00 | 200.00 | 0.00 |
| 00542-2012 | 48355 | 020177-ec-11 | 323.40 | 323.40 | 0.00 |
| | | | 523.40 | 523.40 | 0.00 |
| ----- | | | | | |
| 03812 Aberastegui Graciela | | | | | |
| ----- | | | | | |
| 00913-2012 | 48723 | 020177-EC-11 | 2,228.00 | 2,228.00 | 0.00 |
| | | | 2,228.00 | 2,228.00 | 0.00 |
| ----- | | | | | |
| 03814 Calixto Luisa Ester | | | | | |
| ----- | | | | | |
| 00518-2012 | 48331 | 020177-ec-11 | 2,457.39 | 2,457.39 | 0.00 |
| | | | 2,457.39 | 2,457.39 | 0.00 |
| ----- | | | | | |
| 03815 Galvan Ramona | | | | | |
| ----- | | | | | |
| 00354-2012 | 48167 | 020177-ec-11 | 1,697.43 | 1,697.43 | 0.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| | | | 1,697.43 | 1,697.43 | 0.00 |
| ----- | | | | | |
| 03817 Guevara laura patricia | | | | | |
| ----- | | | | | |
| 00877-2012 | 48687 | 020177-EC-11 | 1,911.44 | 1,911.44 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,911.44 | 1,911.44 | 0.00 |
| ----- | | | | | |
| 03819 Vezquez liliana | | | | | |
| ----- | | | | | |
| 00346-2012 | 48159 | 020177-ec-11 | 779.00 | 779.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 779.00 | 779.00 | 0.00 |
| ----- | | | | | |
| 03820 Ferrer ana maria | | | | | |
| ----- | | | | | |
| 00450-2012 | 48263 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| 00451-2012 | 48264 | 020177-ec-11 | 1,225.18 | 1,225.18 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,864.18 | 1,864.18 | 0.00 |
| ----- | | | | | |
| 03822 Carrera Rosa Viviana | | | | | |
| ----- | | | | | |
| 00620-2012 | 48433 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| 00621-2012 | 48434 | 020177-ec-11 | 685.53 | 685.53 | 0.00 |
| 00622-2012 | 48435 | 020177-ec-11 | 706.58 | 706.58 | 0.00 |
| 00623-2012 | 48436 | 020177-ec-11 | 685.53 | 685.53 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,716.64 | 2,716.64 | 0.00 |
| ----- | | | | | |
| 03825 JUZG.1RA.INST. DEL TRABAJO DIS | | | | | |
| ----- | | | | | |
| 01484-2012 | 49683 | 020177-EC-11 | 890.51 | 890.51 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|--------|
| 01485-2012 | 49684 | 020177-EC-11 | 971.97 | 971.97 | 0.00 |
| 01504-2012 | 49703 | 020177-EC-11 | 850.69 | 850.69 | 0.00 |
| 01505-2012 | 49704 | 020177-EC-11 | 932.15 | 932.15 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,645.32 | 3,645.32 | 0.00 |
| ----- | | | | | |
| 03827 Ball Llatinas Claudia María | | | | | |
| ----- | | | | | |
| 00494-2012 | 48307 | 020177-ec-11 | 5,464.29 | 5,464.29 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,464.29 | 5,464.29 | 0.00 |
| ----- | | | | | |
| 03828 IBARRA IRMA NOEMI | | | | | |
| ----- | | | | | |
| 00437-2012 | 48250 | 020177-ec-11 | 2,068.91 | 2,068.91 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,068.91 | 2,068.91 | 0.00 |
| ----- | | | | | |
| 03829 Luna Maria Cristina | | | | | |
| ----- | | | | | |
| 02466-2009 | 17273 | 010360-ec-08 | 400.00 | 0.00 | 400.00 |
| | | | ----- | ----- | ----- |
| | | | 400.00 | 0.00 | 400.00 |
| ----- | | | | | |
| 03832 Sanchez Cimetti Maria Gabriela | | | | | |
| ----- | | | | | |
| 00924-2012 | 48734 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00925-2012 | 48735 | 020177-EC-11 | 5,123.25 | 5,123.25 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,762.25 | 5,762.25 | 0.00 |
| ----- | | | | | |
| 03834 Muñoz Nora Noemi | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|-------|
| 00406-2012 | 48219 | 020177-ec-11 | 600.00 | 600.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 600.00 | 0.00 |
| ----- | | | | | |
| 03841 Rojas Leticia Ines | | | | | |
| ----- | | | | | |
| 00430-2012 | 48243 | 020177-ec-11 | 958.50 | 958.50 | 0.00 |
| 00431-2012 | 48244 | 020177-ec-11 | 1,902.02 | 1,902.02 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,860.52 | 2,860.52 | 0.00 |
| ----- | | | | | |
| 03844 Lencina Analucia | | | | | |
| ----- | | | | | |
| 01008-2012 | 48818 | 020177-EC-11 | 5,857.05 | 5,857.05 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,857.05 | 5,857.05 | 0.00 |
| ----- | | | | | |
| 03847 Fernandez María Gabriela | | | | | |
| ----- | | | | | |
| 00461-2012 | 48274 | 020177-ec-11 | 1,719.18 | 1,719.18 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,719.18 | 1,719.18 | 0.00 |
| ----- | | | | | |
| 03848 Navarro Estela Alejandra | | | | | |
| ----- | | | | | |
| 00952-2012 | 48762 | 020177-EC-11 | 963.06 | 963.06 | 0.00 |
| 00953-2012 | 48763 | 020177-EC-11 | 1,327.05 | 1,327.05 | 0.00 |
| 00954-2012 | 48764 | 020177-EC-11 | 319.00 | 319.00 | 0.00 |
| 00955-2012 | 48765 | 020177-EC-11 | 200.04 | 200.04 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,809.15 | 2,809.15 | 0.00 |
| ----- | | | | | |
| 03849 Galarraga Analia Leonor | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|-------|
| 00546-2012 | 48359 | 020177-ec-11 | 5,788.35 | 5,788.35 | 0.00 |
| | | | 5,788.35 | 5,788.35 | 0.00 |
| ----- | | | | | |
| 03856 GONZALEZ SUSANA MONICA | | | | | |
| 00873-2012 | 48683 | 020177-EC-11 | 1,517.90 | 1,517.90 | 0.00 |
| | | | 1,517.90 | 1,517.90 | 0.00 |
| ----- | | | | | |
| 03857 Suarez Leticia Alejandra | | | | | |
| 00347-2012 | 48160 | 020177-ec-11 | 1,541.43 | 1,541.43 | 0.00 |
| | | | 1,541.43 | 1,541.43 | 0.00 |
| ----- | | | | | |
| 03858 PIGNETTO SUSANA NIDIA | | | | | |
| 00483-2012 | 48296 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| 00484-2012 | 48297 | 020177-ec-11 | 4,571.27 | 4,571.27 | 0.00 |
| | | | 5,849.27 | 5,849.27 | 0.00 |
| ----- | | | | | |
| 03871 Valdez Elida del Carmen | | | | | |
| 00476-2012 | 48289 | 020177-ec-11 | 656.28 | 656.28 | 0.00 |
| | | | 656.28 | 656.28 | 0.00 |
| ----- | | | | | |
| 03873 Greyner Silvia Ramona | | | | | |
| 02901-2008 | 21369 | 015404-me-07 | 53.08 | 0.00 | 53.08 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| 00559-2012 | 48372 | 020177-ec-11 | 167.01 | 167.01 | 0.00 |
| 00560-2012 | 48373 | 020177-ec-11 | 264.15 | 264.15 | 0.00 |
| 00561-2012 | 48374 | 020177-ec-11 | 1,515.05 | 1,515.05 | 0.00 |
| 00562-2012 | 48375 | 020177-ec-11 | 522.80 | 522.80 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,522.09 | 2,469.01 | 53.08 |
| ----- | | | | | |
| 03874 Riavitz Fabiana Andrea | | | | | |
| ----- | | | | | |
| 00607-2012 | 48420 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| 00608-2012 | 48421 | 020177-ec-11 | 3,511.19 | 3,511.19 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,789.19 | 4,789.19 | 0.00 |
| ----- | | | | | |
| 03877 Bello Laura Isabel | | | | | |
| ----- | | | | | |
| 00379-2012 | 48192 | 020177-ec-11 | 2,254.16 | 2,254.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,254.16 | 2,254.16 | 0.00 |
| ----- | | | | | |
| 03878 Pellegrina Adriana Encarnacion | | | | | |
| ----- | | | | | |
| 00923-2012 | 48733 | 020177-EC-11 | 1,983.00 | 1,983.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,983.00 | 1,983.00 | 0.00 |
| ----- | | | | | |
| 03881 Montiel Analisa | | | | | |
| ----- | | | | | |
| 00624-2012 | 48437 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| 00625-2012 | 48438 | 020177-ec-11 | 978.36 | 978.36 | 0.00 |
| 00626-2012 | 48439 | 020177-ec-11 | 786.16 | 786.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,403.52 | 2,403.52 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 03885 Hued Daniela Judith | | | | | |
| ----- | | | | | |
| 00596-2012 | 48409 | 020177-ec-11 | 163.59 | 163.59 | 0.00 |
| 00597-2012 | 48410 | 020177-ec-11 | 768.02 | 768.02 | 0.00 |
| 00598-2012 | 48411 | 020177-ec-11 | 537.16 | 537.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,468.77 | 1,468.77 | 0.00 |
| ----- | | | | | |
| 03887 Román Aldana Lorena | | | | | |
| ----- | | | | | |
| 00964-2012 | 48774 | 020177-EC-11 | 4,719.72 | 4,719.72 | 0.00 |
| 00965-2012 | 48775 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,358.72 | 5,358.72 | 0.00 |
| ----- | | | | | |
| 03888 Gauto Yeros Azucena | | | | | |
| ----- | | | | | |
| 00486-2012 | 48299 | 020177-ec-11 | 200.00 | 200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 200.00 | 200.00 | 0.00 |
| ----- | | | | | |
| 03889 Garcia Reyna María Esther | | | | | |
| ----- | | | | | |
| 00910-2012 | 48720 | 020177-EC-11 | 1,278.00 | 1,278.00 | 0.00 |
| 00911-2012 | 48721 | 020177-EC-11 | 4,246.99 | 4,246.99 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,524.99 | 5,524.99 | 0.00 |
| ----- | | | | | |
| 03891 Robles Claudia Liliana | | | | | |
| ----- | | | | | |
| 00514-2012 | 48327 | 020177-ec-11 | 300.00 | 300.00 | 0.00 |
| | | | ----- | ----- | ----- |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|----------|-----------|-------|
| | | | 300.00 | 300.00 | 0.00 |
| ----- | | | | | |
| 03892 Colque Cladie | | | | | |
| ----- | | | | | |
| 00916-2012 | 48726 | 020177-EC-11 | 220.00 | 220.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 220.00 | 220.00 | 0.00 |
| ----- | | | | | |
| 03893 Cardenas Ojeda Nelly | | | | | |
| ----- | | | | | |
| 00364-2012 | 48177 | 020177-ec-11 | 800.00 | 800.00 | 0.00 |
| 00365-2012 | 48178 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,439.00 | 1,439.00 | 0.00 |
| ----- | | | | | |
| 03895 Atayra Mónica Silvana | | | | | |
| ----- | | | | | |
| 00851-2012 | 48664 | 020177-ec-11 | 3,353.09 | 3,353.09 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,353.09 | 3,353.09 | 0.00 |
| ----- | | | | | |
| 03897 ESCOBAR NORMA BEATRIZ | | | | | |
| ----- | | | | | |
| 00690-2012 | 48503 | 020177-ec-11 | 9,823.73 | 9,823.73 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,823.73 | 9,823.73 | 0.00 |
| ----- | | | | | |
| 03898 Martinez Perin Laura Gabriela | | | | | |
| ----- | | | | | |
| 00936-2012 | 48746 | 020177-EC-11 | 438.18 | 438.18 | 0.00 |
| 00937-2012 | 48747 | 020177-EC-11 | 594.77 | 594.77 | 0.00 |
| 00938-2012 | 48748 | 020177-EC-11 | 186.14 | 186.14 | 0.00 |
| 00939-2012 | 48749 | 020177-EC-11 | 821.59 | 821.59 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| 00940-2012 | 48750 | 020177-EC-11 | 657.27 | 657.27 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,697.95 | 2,697.95 | 0.00 |
| ----- | | | | | |
| 03901 Navas Rosa Beatriz | | | | | |
| ----- | | | | | |
| 00681-2012 | 48494 | 020177-ec-11 | 9,627.93 | 9,627.93 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,627.93 | 9,627.93 | 0.00 |
| ----- | | | | | |
| 03903 Carcamo Herrera Luisa Concepcion | | | | | |
| ----- | | | | | |
| 00931-2012 | 48741 | 020177-EC-11 | 2,642.85 | 2,642.85 | 0.00 |
| 00932-2012 | 48742 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,281.85 | 3,281.85 | 0.00 |
| ----- | | | | | |
| 03906 ROMERO MARIA LAURA | | | | | |
| ----- | | | | | |
| 00860-2012 | 48522 | 020177-ec-11 | 3,626.13 | 3,626.13 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,626.13 | 3,626.13 | 0.00 |
| ----- | | | | | |
| 03907 Ibazeta Barria Claudia A. | | | | | |
| ----- | | | | | |
| 00796-2012 | 48609 | 020177-ec-11 | 1,269.17 | 1,269.17 | 0.00 |
| 00797-2012 | 48610 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,547.17 | 2,547.17 | 0.00 |
| ----- | | | | | |
| 03908 Vera Olga Violeta | | | | | |
| ----- | | | | | |
| 01018-2012 | 48828 | 020177-EC-11 | 1,966.39 | 1,966.39 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| | | | 1,966.39 | 1,966.39 | 0.00 |
| ----- | | | | | |
| 03909 MORENO MARIA NOEL | | | | | |
| ----- | | | | | |
| 00689-2012 | 48502 | 020177-ec-11 | 3,993.67 | 3,993.67 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,993.67 | 3,993.67 | 0.00 |
| ----- | | | | | |
| 03911 Benitez María Cristina | | | | | |
| ----- | | | | | |
| 00635-2012 | 48448 | 020177-ec-11 | 386.01 | 386.01 | 0.00 |
| 00636-2012 | 48449 | 020177-ec-11 | 51.63 | 51.63 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 437.64 | 437.64 | 0.00 |
| ----- | | | | | |
| 03912 Saldivia Subiabre Sandra Tatiana | | | | | |
| ----- | | | | | |
| 00398-2012 | 48211 | 020177-ec-11 | 2,268.88 | 2,268.88 | 0.00 |
| 00399-2012 | 48212 | 020177-ec-11 | 1,917.00 | 1,917.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,185.88 | 4,185.88 | 0.00 |
| ----- | | | | | |
| 03913 Aguilar María Angélica | | | | | |
| ----- | | | | | |
| 00802-2012 | 48615 | 020177-ec-11 | 9,367.21 | 9,367.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,367.21 | 9,367.21 | 0.00 |
| ----- | | | | | |
| 03914 Socias Lorena Veronica | | | | | |
| ----- | | | | | |
| 00903-2012 | 48713 | 020177-EC-11 | 1,028.71 | 1,028.71 | 0.00 |
| | | | ----- | ----- | ----- |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|--------|
| | | | 1,028.71 | 1,028.71 | 0.00 |
| ----- | | | | | |
| 03915 Manfredotti Silvia Liliana | | | | | |
| ----- | | | | | |
| 00682-2012 | 48495 | 020177-ec-11 | 500.00 | 500.00 | 0.00 |
| 00683-2012 | 48496 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,139.00 | 1,139.00 | 0.00 |
| ----- | | | | | |
| 03917 Hernandez Valeria Isabel | | | | | |
| ----- | | | | | |
| 02888-2008 | 01197 | 001066-ME-07 | 200.00 | 0.00 | 200.00 |
| 00751-2012 | 48564 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| 00752-2012 | 48565 | 020177-ec-11 | 1,213.67 | 1,213.67 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,052.67 | 1,852.67 | 200.00 |
| ----- | | | | | |
| 03918 Fuz Norma Beatriz | | | | | |
| ----- | | | | | |
| 00712-2012 | 48525 | 020177-ec-11 | 1,950.00 | 1,950.00 | 0.00 |
| 00714-2012 | 48527 | 020177-ec-11 | 5,511.77 | 5,511.77 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 7,461.77 | 7,461.77 | 0.00 |
| ----- | | | | | |
| 03919 Guerrero Gabriela Fabiana | | | | | |
| ----- | | | | | |
| 00713-2012 | 48526 | 020177-ec-11 | 4,191.44 | 4,191.44 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,191.44 | 4,191.44 | 0.00 |
| ----- | | | | | |
| 03921 Silvia Claudia Miriam | | | | | |
| ----- | | | | | |
| 00759-2012 | 48572 | 020177-ec-11 | 3,209.45 | 3,209.45 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|-------|
| 00760-2012 | 48573 | 020177-ec-11 | 1,344.00 | 1,344.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,553.45 | 4,553.45 | 0.00 |
| ----- | | | | | |
| 03922 Bieri Liliana | | | | | |
| ----- | | | | | |
| 00447-2012 | 48260 | 020177-ec-11 | 2,354.25 | 2,354.25 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,354.25 | 2,354.25 | 0.00 |
| ----- | | | | | |
| 03924 Camus Maritza Monica | | | | | |
| ----- | | | | | |
| 00527-2012 | 48340 | 020177-ec-11 | 1,180.93 | 1,180.93 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,180.93 | 1,180.93 | 0.00 |
| ----- | | | | | |
| 03925 Noto Karina Beatriz | | | | | |
| ----- | | | | | |
| 00631-2012 | 48444 | 020177-ec-11 | 200.00 | 200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 200.00 | 200.00 | 0.00 |
| ----- | | | | | |
| 03926 Fernandez María Luisa | | | | | |
| ----- | | | | | |
| 00575-2012 | 48388 | 020177-ec-11 | 1,787.70 | 1,787.70 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,787.70 | 1,787.70 | 0.00 |
| ----- | | | | | |
| 03927 Oyarzún Arteaga Andrea F. | | | | | |
| ----- | | | | | |
| 00811-2012 | 48624 | 020177-ec-11 | 2,211.41 | 2,211.41 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,211.41 | 2,211.41 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 03928 Rossendy Miriam Beatriz | | | | | |
| ----- | | | | | |
| 00456-2012 | 48269 | 020177-ec-11 | 2,073.81 | 2,073.81 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,073.81 | 2,073.81 | 0.00 |
| ----- | | | | | |
| 03929 Velazquez Diana Estela | | | | | |
| ----- | | | | | |
| 00755-2012 | 48568 | 020177-ec-11 | 5,826.29 | 5,826.29 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,826.29 | 5,826.29 | 0.00 |
| ----- | | | | | |
| 03930 Davoli Andrea Silvana | | | | | |
| ----- | | | | | |
| 00754-2012 | 48567 | 020177-ec-11 | 3,372.60 | 3,372.60 | 0.00 |
| 00756-2012 | 48569 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,650.60 | 4,650.60 | 0.00 |
| ----- | | | | | |
| 03931 Funes Silvia de las Mercedes | | | | | |
| ----- | | | | | |
| 00487-2012 | 48300 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| 00488-2012 | 48301 | 020177-ec-11 | 2,710.97 | 2,710.97 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,349.97 | 3,349.97 | 0.00 |
| ----- | | | | | |
| 03933 PEREZ LIDIA ESTHER | | | | | |
| ----- | | | | | |
| 00765-2012 | 48578 | 020177-ec-11 | 1,884.32 | 1,884.32 | 0.00 |
| 00767-2012 | 48580 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,162.32 | 3,162.32 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 03934 Cantero Estela Noemi | | | | | |
| ----- | | | | | |
| 00768-2012 | 48581 | 020177-ec-11 | 4,358.86 | 4,358.86 | 0.00 |
| 00769-2012 | 48582 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,997.86 | 4,997.86 | 0.00 |
| ----- | | | | | |
| 03935 Aguila Lucia Ema | | | | | |
| ----- | | | | | |
| 00766-2012 | 48579 | 020177-ec-11 | 250.00 | 250.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 250.00 | 250.00 | 0.00 |
| ----- | | | | | |
| 03936 ROMERO LAURA ANGELICA | | | | | |
| ----- | | | | | |
| 00969-2012 | 48779 | 020177-EC-11 | 6,093.35 | 6,093.35 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,093.35 | 6,093.35 | 0.00 |
| ----- | | | | | |
| 03937 VALDERRAMA DIAZ JENNY MARCELA | | | | | |
| ----- | | | | | |
| 00773-2012 | 48586 | 020177-ec-11 | 809.00 | 809.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 809.00 | 809.00 | 0.00 |
| ----- | | | | | |
| 03939 Saez Andrea Fabiana | | | | | |
| ----- | | | | | |
| 00961-2012 | 48771 | 020177-EC-11 | 200.00 | 200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 200.00 | 200.00 | 0.00 |
| ----- | | | | | |
| 03940 Herrera Sandra Elisabeth | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 00861-2012 | 48671 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 00862-2012 | 48672 | 020177-EC-11 | 1,378.12 | 1,378.12 | 0.00 |
| 02404-2012 | 28462 | 013984-ec-11 | 1,433.70 | 0.00 | 1,433.70 |
| 02405-2012 | 28463 | 013984-ec-11 | 431.20 | 0.00 | 431.20 |
| | | | ----- | ----- | ----- |
| | | | 3,849.02 | 1,984.12 | 1,864.90 |
| ----- | | | | | |
| 03941 Aranda Mónica Silvia | | | | | |
| ----- | | | | | |
| 00323-2012 | 48136 | 020177-ec-11 | 2,556.00 | 2,556.00 | 0.00 |
| 00324-2012 | 48137 | 020177-ec-11 | 200.00 | 200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,756.00 | 2,756.00 | 0.00 |
| ----- | | | | | |
| 03946 Ajaya Mónica del Milagro | | | | | |
| ----- | | | | | |
| 00988-2012 | 48798 | 020177-EC-11 | 2,567.56 | 2,567.56 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,567.56 | 2,567.56 | 0.00 |
| ----- | | | | | |
| 03947 RAMOS VERONICA CAROLINA | | | | | |
| ----- | | | | | |
| 00725-2012 | 48538 | 020177-ec-11 | 2,261.18 | 2,261.18 | 0.00 |
| 00726-2012 | 48539 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,867.18 | 2,867.18 | 0.00 |
| ----- | | | | | |
| 03948 Low Magra Lía Nélidea | | | | | |
| ----- | | | | | |
| 00795-2012 | 48608 | 020177-ec-11 | 5,441.20 | 5,441.20 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,441.20 | 5,441.20 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 03949 Quilodran Angélica | | | | | |
| ----- | | | | | |
| 00774-2012 | 48587 | 020177-ec-11 | 1,950.00 | 1,950.00 | 0.00 |
| 00776-2012 | 48589 | 020177-ec-11 | 3,422.49 | 3,422.49 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,372.49 | 5,372.49 | 0.00 |
| ----- | | | | | |
| 03951 JUMILLA MIRIAM ROXANA | | | | | |
| ----- | | | | | |
| 00807-2012 | 48620 | 020177-ec-11 | 2,466.21 | 2,466.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,466.21 | 2,466.21 | 0.00 |
| ----- | | | | | |
| 03953 Blanco Liliana Beatriz | | | | | |
| ----- | | | | | |
| 00828-2012 | 48641 | 020177-ec-11 | 2,790.31 | 2,790.31 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,790.31 | 2,790.31 | 0.00 |
| ----- | | | | | |
| 03954 Atriz Alejandra Rosalía | | | | | |
| ----- | | | | | |
| 00510-2012 | 48323 | 020177-ec-11 | 900.00 | 900.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 900.00 | 900.00 | 0.00 |
| ----- | | | | | |
| 03957 Mascareña Sandra Regina | | | | | |
| ----- | | | | | |
| 00668-2012 | 48481 | 020177-ec-11 | 7,514.59 | 7,514.59 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 7,514.59 | 7,514.59 | 0.00 |
| ----- | | | | | |
| 03958 SAEZ VELASQUEZ NORMA DEL CARME | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|-----------|-----------|-------|
| 00667-2012 | 48480 | 020177-ec-11 | 7,514.59 | 7,514.59 | 0.00 |
| 00669-2012 | 48482 | 020177-ec-11 | 2,016.00 | 2,016.00 | 0.00 |
| 00670-2012 | 48483 | 020177-ec-11 | 592.00 | 592.00 | 0.00 |
| | | | 10,122.59 | 10,122.59 | 0.00 |
| ----- | | | | | |
| 03959 Raurell Flavia Marta | | | | | |
| 00688-2012 | 48501 | 020177-ec-11 | 3,457.83 | 3,457.83 | 0.00 |
| | | | 3,457.83 | 3,457.83 | 0.00 |
| ----- | | | | | |
| 03960 AHUMADA CAROLINA DEL V. | | | | | |
| 00990-2012 | 48800 | 020177-EC-11 | 747.50 | 747.50 | 0.00 |
| | | | 747.50 | 747.50 | 0.00 |
| ----- | | | | | |
| 03961 Tapia maría Eugenia | | | | | |
| 00782-2012 | 48595 | 020177-ec-11 | 150.00 | 150.00 | 0.00 |
| | | | 150.00 | 150.00 | 0.00 |
| ----- | | | | | |
| 03962 Soria Luciana Elizabeth | | | | | |
| 00812-2012 | 48625 | 020177-ec-11 | 4,254.94 | 4,254.94 | 0.00 |
| 00813-2012 | 48626 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 4,860.94 | 4,860.94 | 0.00 |
| ----- | | | | | |
| 03963 Bustos Natalia Adriana | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|-------|
| 00985-2012 | 48795 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00986-2012 | 48796 | 020177-EC-11 | 1,642.02 | 1,642.02 | 0.00 |
| | | | 2,281.02 | 2,281.02 | 0.00 |
| ----- | | | | | |
| 03964 Rasjido Deolinda Lorena | | | | | |
| 00452-2012 | 48265 | 020177-ec-11 | 1,387.44 | 1,387.44 | 0.00 |
| | | | 1,387.44 | 1,387.44 | 0.00 |
| ----- | | | | | |
| 03965 GOÑI VANESA ANDREA | | | | | |
| 00991-2012 | 48801 | 020177-EC-11 | 2,310.80 | 2,310.80 | 0.00 |
| | | | 2,310.80 | 2,310.80 | 0.00 |
| ----- | | | | | |
| 03967 Zacarias Gladis Ester | | | | | |
| 00642-2012 | 48455 | 020177-ec-11 | 361.51 | 361.51 | 0.00 |
| 00643-2012 | 48456 | 020177-ec-11 | 420.08 | 420.08 | 0.00 |
| 00644-2012 | 48457 | 020177-ec-11 | 1,636.50 | 1,636.50 | 0.00 |
| | | | 2,418.09 | 2,418.09 | 0.00 |
| ----- | | | | | |
| 03968 Carballo Mercedes | | | | | |
| 01027-2012 | 48837 | 020177-EC-11 | 975.00 | 975.00 | 0.00 |
| 01028-2012 | 48838 | 020177-EC-11 | 2,779.40 | 2,779.40 | 0.00 |
| | | | 3,754.40 | 3,754.40 | 0.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|-------|
| 03969 Bogado Romina Carina | | | | | |
| 00993-2012 | 48803 | 020177-EC-11 | 2,391.01 | 2,391.01 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,391.01 | 2,391.01 | 0.00 |
| 03971 TORRAS DANIELA PATRICIA | | | | | |
| 00747-2012 | 48560 | 020177-ec-11 | 1,939.00 | 1,939.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,939.00 | 1,939.00 | 0.00 |
| 03972 Bordon Mónica Andrea | | | | | |
| 00806-2012 | 48619 | 020177-ec-11 | 2,243.83 | 2,243.83 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,243.83 | 2,243.83 | 0.00 |
| 03973 Machado Rosana Elizabeth | | | | | |
| 00692-2012 | 48505 | 020177-ec-11 | 1,399.13 | 1,399.13 | 0.00 |
| 00693-2012 | 48506 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,038.13 | 2,038.13 | 0.00 |
| 03974 Aguila Borquez María | | | | | |
| 00372-2012 | 48185 | 020177-ec-11 | 2,989.00 | 2,989.00 | 0.00 |
| 00374-2012 | 48187 | 020177-ec-11 | 1,773.81 | 1,773.81 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,762.81 | 4,762.81 | 0.00 |
| 03976 Araya Analia Gabriela | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|-------|
| 00434-2012 | 48247 | 020177-ec-11 | 1,782.69 | 1,782.69 | 0.00 |
| 00435-2012 | 48248 | 020177-ec-11 | 270.00 | 270.00 | 0.00 |
| | | | 2,052.69 | 2,052.69 | 0.00 |
| ----- | | | | | |
| 03977 Gladys Elizabet Ruiz Cabezas | | | | | |
| 00803-2012 | 48616 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00805-2012 | 48618 | 020177-ec-11 | 814.39 | 814.39 | 0.00 |
| | | | 1,354.39 | 1,354.39 | 0.00 |
| ----- | | | | | |
| 03978 Gesell Mercedes Viviana | | | | | |
| 00710-2012 | 48523 | 020177-ec-11 | 2,312.38 | 2,312.38 | 0.00 |
| 00711-2012 | 48524 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | 2,951.38 | 2,951.38 | 0.00 |
| ----- | | | | | |
| 03979 Gordillo Natalia Graciela | | | | | |
| 00967-2012 | 48777 | 020177-EC-11 | 2,345.53 | 2,345.53 | 0.00 |
| 00968-2012 | 48778 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| | | | 2,951.53 | 2,951.53 | 0.00 |
| ----- | | | | | |
| 03980 Hidalgo Ana maría | | | | | |
| 00728-2012 | 48541 | 020177-ec-11 | 800.00 | 800.00 | 0.00 |
| | | | 800.00 | 800.00 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|-------|
| 03981 Beltrán Chavez Karina del V. | | | | | |
| 00791-2012 | 48604 | 020177-ec-11 | 6,090.26 | 6,090.26 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,090.26 | 6,090.26 | 0.00 |
| 03982 SANCHEZ SILVANA INES | | | | | |
| 00822-2012 | 48635 | 020177-ec-11 | 3,021.18 | 3,021.18 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,021.18 | 3,021.18 | 0.00 |
| 03985 DOSE VERONICA MARIELA | | | | | |
| 00888-2012 | 48698 | 020177-EC-11 | 1,561.43 | 1,561.43 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,561.43 | 1,561.43 | 0.00 |
| 03986 Avendaño Pacífica María | | | | | |
| 00721-2012 | 48534 | 020177-ec-11 | 3,177.07 | 3,177.07 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,177.07 | 3,177.07 | 0.00 |
| 03987 Santucho Graciela del Carmen | | | | | |
| 00994-2012 | 48804 | 020177-EC-11 | 300.00 | 300.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 300.00 | 0.00 |
| 03988 Colazo Marcela Soledad | | | | | |
| 00757-2012 | 48570 | 020177-ec-11 | 1,245.00 | 1,245.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|-------|
| 00758-2012 | 48571 | 020177-ec-11 | 2,628.20 | 2,628.20 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,873.20 | 3,873.20 | 0.00 |
| ----- | | | | | |
| 03990 Miranda Ivana Lorena | | | | | |
| ----- | | | | | |
| 00733-2012 | 48546 | 020177-ec-11 | 2,149.04 | 2,149.04 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,149.04 | 2,149.04 | 0.00 |
| ----- | | | | | |
| 03991 Millacheo Evangelina Marisol | | | | | |
| ----- | | | | | |
| 00743-2012 | 48556 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00745-2012 | 48558 | 020177-ec-11 | 2,621.70 | 2,621.70 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,227.70 | 3,227.70 | 0.00 |
| ----- | | | | | |
| 03992 Girard Ethel Evangelina | | | | | |
| ----- | | | | | |
| 01013-2012 | 48823 | 020177-EC-11 | 319.50 | 319.50 | 0.00 |
| 01014-2012 | 48824 | 020177-EC-11 | 1,304.62 | 1,304.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,624.12 | 1,624.12 | 0.00 |
| ----- | | | | | |
| 03993 Turcher Noemi Beatriz | | | | | |
| ----- | | | | | |
| 00979-2012 | 48789 | 020177-EC-11 | 1,563.68 | 1,563.68 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,563.68 | 1,563.68 | 0.00 |
| ----- | | | | | |
| 03996 Quiroga Elina Beatriz | | | | | |
| ----- | | | | | |
| 00832-2012 | 48645 | 020177-ec-11 | 3,178.16 | 3,178.16 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| | | | 3,178.16 | 3,178.16 | 0.00 |
| ----- | | | | | |
| 03998 Gagliardi Amalia Margarita Fau | | | | | |
| ----- | | | | | |
| 00740-2012 | 48553 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| 00741-2012 | 48554 | 020177-ec-11 | 1,703.82 | 1,703.82 | 0.00 |
| | | | 2,981.82 | 2,981.82 | 0.00 |
| ----- | | | | | |
| 03999 LEMOS PEREYRA TERESA ROMINA | | | | | |
| ----- | | | | | |
| 00369-2012 | 48182 | 020177-ec-11 | 1,908.40 | 1,908.40 | 0.00 |
| | | | 1,908.40 | 1,908.40 | 0.00 |
| ----- | | | | | |
| 04000 Barria Jose Ricardo | | | | | |
| ----- | | | | | |
| 00819-2012 | 48632 | 020177-ec-11 | 909.00 | 909.00 | 0.00 |
| | | | 909.00 | 909.00 | 0.00 |
| ----- | | | | | |
| 04001 Cardenas Barria Elizabeth del | | | | | |
| ----- | | | | | |
| 00987-2012 | 48797 | 020177-EC-11 | 6,108.36 | 6,108.36 | 0.00 |
| | | | 6,108.36 | 6,108.36 | 0.00 |
| ----- | | | | | |
| 04002 Silvestre Alicia Luisa | | | | | |
| ----- | | | | | |
| 01023-2012 | 48833 | 020177-EC-11 | 906.00 | 906.00 | 0.00 |
| | | | 906.00 | 906.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 04004 Colazo Romina Andrea | | | | | |
| ----- | | | | | |
| 00824-2012 | 48637 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00825-2012 | 48638 | 020177-ec-11 | 2,121.60 | 2,121.60 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,727.60 | 2,727.60 | 0.00 |
| ----- | | | | | |
| 04005 Ybarra Nora Magdalena | | | | | |
| ----- | | | | | |
| 00792-2012 | 48605 | 020177-ec-11 | 2,400.44 | 2,400.44 | 0.00 |
| 00793-2012 | 48606 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| 02211-2012 | 24596 | 012093-ec-11 | 2,428.33 | 2,428.33 | 0.00 |
| 02212-2012 | 24597 | 012093-ec-11 | 431.20 | 431.20 | 0.00 |
| 02213-2012 | 20762 | 009940-ec-11 | 2,428.33 | 2,428.33 | 0.00 |
| 02214-2012 | 20763 | 009940-ec-11 | 431.20 | 431.20 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,758.50 | 8,758.50 | 0.00 |
| ----- | | | | | |
| 04006 Peñalosa Muñoz Gabriela | | | | | |
| ----- | | | | | |
| 00972-2012 | 48782 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00973-2012 | 48783 | 020177-EC-11 | 2,400.44 | 2,400.44 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,039.44 | 3,039.44 | 0.00 |
| ----- | | | | | |
| 04008 Monzón Romina Noelia | | | | | |
| ----- | | | | | |
| 00719-2012 | 48532 | 020177-ec-11 | 2,935.02 | 2,935.02 | 0.00 |
| 00720-2012 | 48533 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,541.02 | 3,541.02 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|-----------|-----------|----------|
| 04009 Aguirre Montiel Natalia Soledad | | | | | |
| 00440-2012 | 48253 | 020177-ec-11 | 1,305.90 | 1,305.90 | 0.00 |
| 00441-2012 | 48254 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 1,911.90 | 1,911.90 | 0.00 |
| 04011 METRECHEN AGUSTIN | | | | | |
| 00676-2012 | 48489 | 020177-ec-11 | 4,490.53 | 4,490.53 | 0.00 |
| | | | 4,490.53 | 4,490.53 | 0.00 |
| 04017 CORONEL NORMA ELVECIA | | | | | |
| 00417-2012 | 48230 | 020177-ec-11 | 983.36 | 983.36 | 0.00 |
| 00418-2012 | 48231 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | 1,622.36 | 1,622.36 | 0.00 |
| 04023 GUZMAN OLMOS MARIANA | | | | | |
| 01798-2009 | 12487 | 017302-MS-06 | 3,050.00 | 0.00 | 3,050.00 |
| | | | 3,050.00 | 0.00 | 3,050.00 |
| 04025 MOLINARI JUAN MANUEL | | | | | |
| 01242-2008 | 31573 | 005083-SG-07 | 245.00 | 210.00 | 35.00 |
| 01650-2012 | 37556 | 004108-SG-11 | 15,341.56 | 15,341.56 | 0.00 |
| | | | 15,586.56 | 15,551.56 | 35.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|-----------|-----------|-----------|
| 04052 PAILLAN LOAISA FRESIA | | | | | |
| 00673-2012 | 48486 | 020177-ec-11 | 4,322.60 | 4,322.60 | 0.00 |
| 00674-2012 | 48487 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 4,928.60 | 4,928.60 | 0.00 |
| 04074 Bertone Susana Beatriz | | | | | |
| 00943-2012 | 48753 | 020177-EC-11 | 60.66 | 60.66 | 0.00 |
| 00944-2012 | 48754 | 020177-EC-11 | 146.78 | 146.78 | 0.00 |
| | | | 207.44 | 207.44 | 0.00 |
| 04079 SANCHEZ JAVIER HERNAN | | | | | |
| 01268-2008 | 16426 | 005977-ms-07 | 420.00 | 0.00 | 420.00 |
| | | | 420.00 | 0.00 | 420.00 |
| 04090 TATTERSALL DE PALERMO S.A. | | | | | |
| 04416-2006 | 30914 | 011857-MT-05 | 19,360.00 | 0.00 | 19,360.00 |
| | | | 19,360.00 | 0.00 | 19,360.00 |
| 04101 AGUILA PEREZ VALEZKA | | | | | |
| 00836-2012 | 48649 | 020177-ec-11 | 1,796.29 | 1,796.29 | 0.00 |
| 00837-2012 | 48650 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 2,402.29 | 2,402.29 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|--------|
| 06693 FRESCO ANA MARIA | | | | | |
| 00770-2012 | 48583 | 020177-ec-11 | 1,245.00 | 1,245.00 | 0.00 |
| 00771-2012 | 48584 | 020177-ec-11 | 3,907.89 | 3,907.89 | 0.00 |
| | | | 5,152.89 | 5,152.89 | 0.00 |
| 06734 FERNANDEZ NELVA | | | | | |
| 00531-2012 | 48344 | 020177-ec-11 | 2,569.61 | 2,569.61 | 0.00 |
| | | | 2,569.61 | 2,569.61 | 0.00 |
| 06847 ISLA TOMAS DAVID SALVADOR | | | | | |
| 00042-2012 | 44326 | 019835-EC-11 | 1,880.44 | 1,880.44 | 0.00 |
| | | | 1,880.44 | 1,880.44 | 0.00 |
| 06884 BORRE LUIS ALBERTO | | | | | |
| 01931-2012 | 17254 | 006936-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| 06890 MARCHESE ALBERTO RICARDO | | | | | |
| 01873-2012 | 05710 | 000975-sg-11 | 300.00 | 0.00 | 300.00 |
| 01937-2012 | 26888 | 007601-GM-11 | 150.00 | 0.00 | 150.00 |
| | | | 450.00 | 0.00 | 450.00 |
| 06895 ARBINI LUIS GUILLERMO | | | | | |



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|----------------------------------|-------|--------------|----------|-----------|----------|
| 01908-2009 | 31631 | 011995-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 06914 ESPARZA SEGUNDINA ANGELICA | | | | | |
| 01878-2010 | 13208 | 000327-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 06950 RODRIGUEZ FELIX OSCAR | | | | | |
| 01906-2009 | 31665 | 011992-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 06955 ORELLANA MARIA TERESA | | | | | |
| 01899-2009 | 31743 | 009316-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 07026 SAUCEDO MARIA LUISA | | | | | |
| 00028-2012 | 44305 | 019835-ec-11 | 2,666.17 | 2,666.17 | 0.00 |
| | | | 2,666.17 | 2,666.17 | 0.00 |
| ----- | | | | | |
| 07030 TEJADA MARIA ROSA | | | | | |
| 00241-2003 | 10480 | 002350-xx-02 | 667.82 | 0.00 | 667.82 |
| | | | | | |



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|-------------------------------|-------|--------------|----------|-----------|----------|
| | | | 667.82 | 0.00 | 667.82 |
| ----- | | | | | |
| 07175 VERA CARLOS ALBERTO | | | | | |
| ----- | | | | | |
| 00029-2012 | 44306 | 019835-EC-11 | 3,184.00 | 3,184.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,184.00 | 3,184.00 | 0.00 |
| ----- | | | | | |
| 07184 LOPEZ RAMON | | | | | |
| ----- | | | | | |
| 01901-2009 | 31711 | 009336-xx-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | ----- | ----- | ----- |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 07190 LOPEZ IGNACIO SAVEDRA | | | | | |
| ----- | | | | | |
| 02366-2008 | 20687 | 020519-em-06 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 07246 MARTINEZ EDUARDO DANIEL | | | | | |
| ----- | | | | | |
| 02849-2008 | 05228 | 019095-mo-06 | 112.50 | 0.00 | 112.50 |
| | | | ----- | ----- | ----- |
| | | | 112.50 | 0.00 | 112.50 |
| ----- | | | | | |
| 07271 RODRIGUEZ SERGIO CARLOS | | | | | |
| ----- | | | | | |
| 01929-2012 | 17251 | 006936-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 07321 TOVARES VICTOR HUGO | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|----------|
| 02355-2008 | 20676 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 07354 CAFFARONE DANIEL AQUILES | | | | | |
| 01594-2009 | 12800 | 002926-MS-08 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 07385 PALACIOS TORIBIO JOSE | | | | | |
| 01904-2009 | 31672 | 011979-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 07411 AMREIN ISABEL SONIA DEL CARMEN | | | | | |
| 03062-2010 | 06121 | 017892-MD-08 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 07436 CAMPO MARIA CRISTINA | | | | | |
| 01237-2010 | 30893 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 07456 BASUALDO RAUL A. | | | | | |
| 03040-2010 | 11931 | 014901-MD-08 | 332.50 | 0.00 | 332.50 |
| | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------|-------|--------------|----------|-----------|----------|
| | | | 332.50 | 0.00 | 332.50 |
| ----- | | | | | |
| 07485 NUÑEZ SANTO ORLANDO | | | | | |
| ----- | | | | | |
| 02261-2011 | 05593 | 001034-ed-10 | 175.00 | 0.00 | 175.00 |
| | | | ----- | ----- | ----- |
| | | | 175.00 | 0.00 | 175.00 |
| ----- | | | | | |
| 07586 BOWYER SERGIO OMAR | | | | | |
| ----- | | | | | |
| 01905-2009 | 31670 | 011989-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | ----- | ----- | ----- |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 07588 PAEZ ELENA BRIGIDA | | | | | |
| ----- | | | | | |
| 01809-2009 | 15062 | 017655-ME-07 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 07597 GOMEZ CARLOS EDUARDO | | | | | |
| ----- | | | | | |
| 01322-2008 | 23209 | 018059-EM-06 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 07622 DE LASA LUIS IGNACIO | | | | | |
| ----- | | | | | |
| 01184-2008 | 18911 | 004845-em-07 | 35.00 | 0.00 | 35.00 |
| 01234-2010 | 30890 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| 02249-2011 | 20908 | 000330-ed-09 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 140.00 | 0.00 | 140.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 07744 PORTELLA RAMON ENRIQUE | | | | | |
| ----- | | | | | |
| 01156-2007 | 12107 | 004085-SG-06 | 2,030.00 | 0.00 | 2,030.00 |
| | | | ----- | ----- | ----- |
| | | | 2,030.00 | 0.00 | 2,030.00 |
| ----- | | | | | |
| 07752 AGUIAR JORGE ANTONIO | | | | | |
| ----- | | | | | |
| 01598-2008 | 30867 | 019500-MD-07 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 07783 QUELIN DANIEL | | | | | |
| ----- | | | | | |
| 02260-2011 | 05592 | 001034-ed-10 | 175.00 | 0.00 | 175.00 |
| | | | ----- | ----- | ----- |
| | | | 175.00 | 0.00 | 175.00 |
| ----- | | | | | |
| 07823 NOYA ALEJANDRA MARIA | | | | | |
| ----- | | | | | |
| 02867-2008 | 01935 | 017712-md-06 | 245.00 | 0.00 | 245.00 |
| | | | ----- | ----- | ----- |
| | | | 245.00 | 0.00 | 245.00 |
| ----- | | | | | |
| 07978 PEÑALOZA MARIA VICTORIA | | | | | |
| ----- | | | | | |
| 01612-2012 | 23579 | 007058-md-11 | 150.00 | 150.00 | 0.00 |
| 01868-2012 | 25983 | 000993-md-11 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 187.50 | 150.00 | 37.50 |
| ----- | | | | | |
| 07988 CABALLERO A. ELVIRA | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| 01941-2012 | 32022 | 007623-md-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 07998 FRESONE RISSO DELIA C. | | | | | |
| ----- | | | | | |
| 02254-2011 | 20914 | 000330-ed-09 | 37.50 | 0.00 | 37.50 |
| 01975-2012 | 38060 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 187.50 | 0.00 | 187.50 |
| ----- | | | | | |
| 08066 CABRERA MONICA BEATRIZ | | | | | |
| ----- | | | | | |
| 01333-2008 | 08112 | 018359-EM-06 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 08074 MALDONADO MARGARITA ANGELICA | | | | | |
| ----- | | | | | |
| 00918-2008 | 27021 | 016457-em-07 | 1,074.50 | 0.00 | 1,074.50 |
| 02648-2008 | 20264 | 011853-EM-07 | 35.00 | 0.00 | 35.00 |
| | | | 1,109.50 | 0.00 | 1,109.50 |
| ----- | | | | | |
| 08110 ORELLANA CARLOS JOSE | | | | | |
| ----- | | | | | |
| 01317-2008 | 29260 | 016850-MG-07 | 525.00 | 0.00 | 525.00 |
| 02320-2008 | 31959 | 015152-ME-07 | 825.00 | 0.00 | 825.00 |
| | | | 1,350.00 | 0.00 | 1,350.00 |
| ----- | | | | | |
| 08133 ARGANAÑARAZ MARIA CRISTINA | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| 01223-2010 | 02925 | 000629-ED-09 | 340.00 | 0.00 | 340.00 |
| | | | 340.00 | 0.00 | 340.00 |
| ----- | | | | | |
| 08226 DE GREGORIO VIRGINIA EDITH | | | | | |
| ----- | | | | | |
| 02244-2011 | 37950 | 000304-md-10 | 37.50 | 0.00 | 37.50 |
| 02297-2011 | 00014 | 015769-MD-08 | 183.15 | 0.00 | 183.15 |
| 01615-2012 | 23575 | 007058-md-11 | 1,200.00 | 1,200.00 | 0.00 |
| | | | 1,420.65 | 1,200.00 | 220.65 |
| ----- | | | | | |
| 08295 BEZEK JORGE OMAR | | | | | |
| ----- | | | | | |
| 02354-2008 | 20675 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 08323 QUINTEROS SUSANA JOVITA | | | | | |
| ----- | | | | | |
| 02647-2008 | 20266 | 011853-EM-07 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 08325 LEONI ANA MARIA | | | | | |
| ----- | | | | | |
| 01127-2008 | 16432 | 015310-em-06 | 1,182.50 | 0.00 | 1,182.50 |
| | | | 1,182.50 | 0.00 | 1,182.50 |
| ----- | | | | | |
| 08367 TOLOZA MARIO RAUL | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|----------|-----------|----------|
| 02250-2008 | 17428 | 021607-MG-06 | 75.00 | 0.00 | 75.00 |
| 02909-2008 | 31916 | 015152-ME-07 | 112.50 | 0.00 | 112.50 |
| | | | ----- | ----- | ----- |
| | | | 187.50 | 0.00 | 187.50 |
| ----- | | | | | |
| 08368 DE SOUSA ALBERTO HORACIO | | | | | |
| ----- | | | | | |
| 01547-2009 | 03984 | 000665-sg-08 | 35.00 | 0.00 | 35.00 |
| 01549-2009 | 05966 | 000699-SG-08 | 35.00 | 0.00 | 35.00 |
| 01829-2009 | 04024 | 019891-SG-07 | 35.00 | 0.00 | 35.00 |
| 01832-2009 | 03775 | 019896-SG-07 | 35.00 | 0.00 | 35.00 |
| 01893-2012 | 22115 | 004710-sg-11 | 376.00 | 0.00 | 376.00 |
| 01895-2012 | 22092 | 005298-sg-11 | 300.00 | 0.00 | 300.00 |
| 01897-2012 | 18008 | 005703-sg-11 | 300.00 | 0.00 | 300.00 |
| 01911-2012 | 16964 | 006127-SG-11 | 150.00 | 0.00 | 150.00 |
| 01951-2012 | 18091 | 008132-sg-11 | 150.00 | 0.00 | 150.00 |
| 01953-2012 | 17514 | 008299-SG-11 | 150.00 | 0.00 | 150.00 |
| 01999-2012 | 34764 | 013432-sg-11 | 150.00 | 0.00 | 150.00 |
| 02005-2012 | 37636 | 013993-SG-11 | 750.00 | 0.00 | 750.00 |
| | | | ----- | ----- | ----- |
| | | | 2,466.00 | 0.00 | 2,466.00 |
| ----- | | | | | |
| 08380 TOLLER GRISELDA MARIA CECILIA | | | | | |
| ----- | | | | | |
| 01242-2010 | 30897 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 08383 VERON MARIO DANIEL | | | | | |
| ----- | | | | | |
| 01959-2012 | 19901 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|--------|-----------|--------|
| ----- | | | | | |
| 08441 LAMAS GRACIELA ALICIA | | | | | |
| ----- | | | | | |
| 02348-2008 | 20669 | 020519-em-06 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 08451 SCAIOLA EDIT RAQUEL | | | | | |
| ----- | | | | | |
| 02158-2008 | 23155 | 008019-MS-06 | 183.88 | 0.00 | 183.88 |
| | | | ----- | ----- | ----- |
| | | | 183.88 | 0.00 | 183.88 |
| ----- | | | | | |
| 08456 PAREDES SILVIA NORA | | | | | |
| ----- | | | | | |
| 02286-2011 | 41387 | 004184-mo-10 | 215.62 | 215.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 215.62 | 215.62 | 0.00 |
| ----- | | | | | |
| 08503 BLUM DANIEL ROBERTO | | | | | |
| ----- | | | | | |
| 02294-2011 | 18885 | 006870-ed-10 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 08539 DURAND RICARDO ANDRES | | | | | |
| ----- | | | | | |
| 01862-2009 | 02371 | 020649-SG-07 | 37.50 | 0.00 | 37.50 |
| 01864-2010 | 04043 | 000735-SG-09 | 187.50 | 0.00 | 187.50 |
| | | | ----- | ----- | ----- |
| | | | 225.00 | 0.00 | 225.00 |
| ----- | | | | | |
| 08554 LEPEZ DANIEL RUBEN | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 02997-2010 | 37830 | 010834-mo-09 | 1,068.53 | 0.00 | 1,068.53 |
| | | | ----- | ----- | ----- |
| | | | 1,068.53 | 0.00 | 1,068.53 |
| ----- | | | | | |
| 08603 ALIO JACINTO EUGENIO | | | | | |
| ----- | | | | | |
| 01308-2008 | 10012 | 020920-EM-06 | 352.00 | 0.00 | 352.00 |
| | | | ----- | ----- | ----- |
| | | | 352.00 | 0.00 | 352.00 |
| ----- | | | | | |
| 08627 ALMIRON ARTURO FEDERICO | | | | | |
| ----- | | | | | |
| 01100-2008 | 30840 | 015151-me-07 | 840.00 | 0.00 | 840.00 |
| | | | ----- | ----- | ----- |
| | | | 840.00 | 0.00 | 840.00 |
| ----- | | | | | |
| 08641 LUBONE EDITH EMILSE | | | | | |
| ----- | | | | | |
| 02251-2011 | 20910 | 000330-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 08687 GARCIA ADRIANA MARGARITA | | | | | |
| ----- | | | | | |
| 02255-2011 | 20915 | 000330-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 08804 BONI DELMIRO | | | | | |
| ----- | | | | | |
| 01961-2012 | 19904 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|--------|-----------|--------|
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 08805 ANDRADE SILVIA BEATRIZ | | | | | |
| ----- | | | | | |
| 01826-2009 | 03767 | 019754-MD-07 | 87.50 | 0.00 | 87.50 |
| | | | ----- | ----- | ----- |
| | | | 87.50 | 0.00 | 87.50 |
| ----- | | | | | |
| 08812 DIAZ IRENE SUSANA DEL VALLE | | | | | |
| ----- | | | | | |
| 01596-2008 | 25149 | 018234-me-06 | 75.00 | 0.00 | 75.00 |
| | | | ----- | ----- | ----- |
| | | | 75.00 | 0.00 | 75.00 |
| ----- | | | | | |
| 08820 OYARZO HAGEMAN SILVIA AIDEE | | | | | |
| ----- | | | | | |
| 02031-2012 | 22293 | 008809-mo-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 08831 BEBAN MARIO ALBERTO | | | | | |
| ----- | | | | | |
| 00885-2008 | 34307 | 019857-mg-07 | 562.50 | 0.00 | 562.50 |
| | | | ----- | ----- | ----- |
| | | | 562.50 | 0.00 | 562.50 |
| ----- | | | | | |
| 08840 PERALTA ISORNA HUMBERTO O. | | | | | |
| ----- | | | | | |
| 01879-2010 | 13210 | 000327-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 08884 RODRIGUEZ NORA ADRIANA | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|--------|-----------|--------|
| 00973-2008 | 28011 | 013999-em-07 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 08907 PALMIERI MARIO OSCAR | | | | | |
| ----- | | | | | |
| 02259-2011 | 05591 | 001034-ed-10 | 175.00 | 0.00 | 175.00 |
| | | | ----- | ----- | ----- |
| | | | 175.00 | 0.00 | 175.00 |
| ----- | | | | | |
| 08931 ROMANO JORGE EDUARDO | | | | | |
| ----- | | | | | |
| 01905-2012 | 23089 | 006018-md-10 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 08935 VARGAS GODOY JORGE MARIO | | | | | |
| ----- | | | | | |
| 01930-2012 | 17253 | 006936-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 08968 PAVANO JUAN CARLOS | | | | | |
| ----- | | | | | |
| 02290-2011 | 11331 | 006316-md-09 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 08979 OBREGON PAULO ISABEL | | | | | |
| ----- | | | | | |
| 02015-2012 | 39458 | 015958-SG-11 | 150.00 | 0.00 | 150.00 |
| 02024-2012 | 39497 | 017578-SG-11 | 150.00 | 0.00 | 150.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|--------|-----------|--------|
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 09026 ROSALES GLADIS RAMONA | | | | | |
| ----- | | | | | |
| 01979-2012 | 38064 | 011719-ed-11 | 300.00 | 0.00 | 300.00 |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 09038 DIRENE ROBERTO RODOLFO | | | | | |
| ----- | | | | | |
| 00296-2012 | 41425 | 017172-GM-11 | 900.00 | 900.00 | 0.00 |
| | | | 900.00 | 900.00 | 0.00 |
| ----- | | | | | |
| 09039 CHADRA SANDRA IRENE | | | | | |
| ----- | | | | | |
| 02333-2009 | 14891 | 016703-ME-07 | 225.00 | 0.00 | 225.00 |
| | | | 225.00 | 0.00 | 225.00 |
| ----- | | | | | |
| 09048 GOVETTO ELIZABETH LILIANA | | | | | |
| ----- | | | | | |
| 01980-2012 | 38065 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 09060 PIONTTI NILDA GRACIELA | | | | | |
| ----- | | | | | |
| 01942-2012 | 32023 | 007623-md-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|--------|
| 09081 BALZA ADRIANA HAYDEE | | | | | |
| 02298-2011 | 00015 | 015769-MD-08 | 183.15 | 0.00 | 183.15 |
| 01617-2012 | 23577 | 007058-md-11 | 1,200.00 | 1,200.00 | 0.00 |
| | | | 1,383.15 | 1,200.00 | 183.15 |
| 09126 CAUCAMAN JUAN CARLOS | | | | | |
| 01878-2012 | 16100 | 002204-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| 09150 MASNU DANIEL OMAR | | | | | |
| 00008-2010 | 06251 | 000624-ED-09 | 180.00 | 0.00 | 180.00 |
| | | | 180.00 | 0.00 | 180.00 |
| 09172 BONTEMPI MARIA DEL LUJAN RAMON | | | | | |
| 01160-2008 | 28318 | 004850-em-07 | 105.00 | 0.00 | 105.00 |
| | | | 105.00 | 0.00 | 105.00 |
| 09175 DEMARTIN NESTOR | | | | | |
| 01206-2010 | 24232 | 000394-md-09 | 75.00 | 0.00 | 75.00 |
| 01873-2010 | 19263 | 000397-md-09 | 37.50 | 0.00 | 37.50 |
| 01895-2010 | 23745 | 000403-MD-09 | 187.50 | 0.00 | 187.50 |
| 01900-2010 | 24589 | 000945-MD-09 | 93.75 | 0.00 | 93.75 |
| | | | 393.75 | 0.00 | 393.75 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 09211 DIAZ ALBERTO HORACIO | | | | | |
| ----- | | | | | |
| 02191-2008 | 07980 | 017444-EM-06 | 1,200.00 | 0.00 | 1,200.00 |
| | | | ----- | ----- | ----- |
| | | | 1,200.00 | 0.00 | 1,200.00 |
| ----- | | | | | |
| 09282 SIRI CLAUDIA PATRICIA | | | | | |
| ----- | | | | | |
| 02364-2008 | 20685 | 020519-em-06 | 412.50 | 0.00 | 412.50 |
| 02256-2011 | 20916 | 000330-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 447.50 | 0.00 | 447.50 |
| ----- | | | | | |
| 09321 DEL CORRO AMANDA RUT H | | | | | |
| ----- | | | | | |
| 01944-2012 | 17980 | 007736-ED-11 | 3,600.00 | 0.00 | 3,600.00 |
| | | | ----- | ----- | ----- |
| | | | 3,600.00 | 0.00 | 3,600.00 |
| ----- | | | | | |
| 09331 KOREMBLIT PELLEGRINI GABRIEL A | | | | | |
| ----- | | | | | |
| 01101-2008 | 30841 | 015151-ME-07 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 09366 RAMIREZ OSVALDO DANIEL | | | | | |
| ----- | | | | | |
| 01909-2009 | 31650 | 012105-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | ----- | ----- | ----- |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 09377 FONTAN CARLOS ALBERTO | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|--------|-----------|--------|
| 01970-2012 | 19913 | 009845-SG-10 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 09387 YEDALIAN REINA CRISTINA | | | | | |
| ----- | | | | | |
| 01233-2010 | 30889 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| 02250-2011 | 20909 | 000330-ed-09 | 70.00 | 0.00 | 70.00 |
| | | | 105.00 | 0.00 | 105.00 |
| ----- | | | | | |
| 09397 ROMANO MARIA ELENA | | | | | |
| ----- | | | | | |
| 01876-2010 | 13206 | 000327-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 09398 URAN RAUL VICTOR | | | | | |
| ----- | | | | | |
| 02271-2011 | 20714 | 001376-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 09461 WATSON CAROLINA MONICA | | | | | |
| ----- | | | | | |
| 01245-2010 | 30902 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 09519 BAHL WALTER OSVALDO | | | | | |
| ----- | | | | | |
| 02275-2011 | 41376 | 004184-mo-10 | 150.00 | 150.00 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 01925-2012 | 17247 | 006936-MO-11 | 300.00 | 0.00 | 300.00 |
| 02029-2012 | 22291 | 008809-mo-11 | 1,050.00 | 0.00 | 1,050.00 |
| | | | ----- | ----- | ----- |
| | | | 1,500.00 | 150.00 | 1,350.00 |
| ----- | | | | | |
| 09524 RIBES BIBIANA LEONOR | | | | | |
| ----- | | | | | |
| 01102-2008 | 30842 | 015151-ME-07 | 350.00 | 0.00 | 350.00 |
| 02295-2011 | 37208 | 007730-ed-08 | 1,680.00 | 0.00 | 1,680.00 |
| | | | ----- | ----- | ----- |
| | | | 2,030.00 | 0.00 | 2,030.00 |
| ----- | | | | | |
| 09537 ARGUELLO GRACIELA SILVIA | | | | | |
| ----- | | | | | |
| 02242-2011 | 34571 | 000186-gm-10 | 340.00 | 0.00 | 340.00 |
| 02000-2012 | 37627 | 013705-gm-11 | 800.00 | 0.00 | 800.00 |
| | | | ----- | ----- | ----- |
| | | | 1,140.00 | 0.00 | 1,140.00 |
| ----- | | | | | |
| 09680 BOBBIO LUIS ANGEL | | | | | |
| ----- | | | | | |
| 02347-2008 | 20668 | 020519-em-06 | 675.00 | 0.00 | 675.00 |
| 01882-2010 | 13213 | 000327-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 712.50 | 0.00 | 712.50 |
| ----- | | | | | |
| 09719 SALVADOR NIDIA GLORIA | | | | | |
| ----- | | | | | |
| 02655-2008 | 20250 | 011853-EM-07 | 75.00 | 0.00 | 75.00 |
| | | | ----- | ----- | ----- |
| | | | 75.00 | 0.00 | 75.00 |
| ----- | | | | | |
| 09736 GONZALEZ ADOLFO ROLANDO | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|--------|
| 01229-2010 | 30886 | 000326-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 09747 YANNIBELLI MARCELA LUCIA | | | | | |
| 01976-2012 | 38061 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 09759 PEREZ MARIA HAYDEE | | | | | |
| 00030-2012 | 44307 | 019835-EC-11 | 2,546.33 | 2,546.33 | 0.00 |
| | | | 2,546.33 | 2,546.33 | 0.00 |
| ----- | | | | | |
| 09761 VAAMONDE CLAUDIA EDITH | | | | | |
| 01183-2008 | 18910 | 004845-em-07 | 35.00 | 0.00 | 35.00 |
| 01236-2010 | 30892 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 09774 LUPANO SUSANA NOEMI | | | | | |
| 01592-2008 | 25154 | 018234-ME-06 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 09782 BRITZ JULIO ROBERTO | | | | | |
| 01863-2009 | 02375 | 020649-SG-07 | 37.50 | 0.00 | 37.50 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|--------|-----------|--------|
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 09839 MOLINA HUGO HORACIO | | | | | |
| ----- | | | | | |
| 01888-2012 | 17922 | 002419-ed-11 | 150.00 | 150.00 | 0.00 |
| | | | 150.00 | 150.00 | 0.00 |
| ----- | | | | | |
| 09870 AGUIRRE CARMEN BEATRIZ | | | | | |
| ----- | | | | | |
| 01799-2009 | 15034 | 017655-ME-07 | 105.00 | 0.00 | 105.00 |
| | | | 105.00 | 0.00 | 105.00 |
| ----- | | | | | |
| 09879 DIAZ ROBERTO | | | | | |
| ----- | | | | | |
| 01880-2012 | 16118 | 002204-MO-11 | 150.00 | 0.00 | 150.00 |
| 02033-2012 | 22295 | 008809-mo-11 | 150.00 | 0.00 | 150.00 |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 09935 PELAEZ VIVIANA CRISTINA | | | | | |
| ----- | | | | | |
| 01874-2010 | 13204 | 000327-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 10014 ARIAS CLAUDIO MARCELO | | | | | |
| ----- | | | | | |
| 02276-2011 | 41377 | 004184-mo-10 | 65.63 | 65.63 | 0.00 |
| | | | 65.63 | 65.63 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 10028 SORIA MARIA ALEJANDRA | | | | | |
| ----- | | | | | |
| 01319-2008 | 29267 | 016850-MG-07 | 525.00 | 0.00 | 525.00 |
| 02318-2008 | 31953 | 015152-ME-07 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 975.00 | 0.00 | 975.00 |
| ----- | | | | | |
| 10043 BRAVO CARLOS DANIEL | | | | | |
| ----- | | | | | |
| 01963-2012 | 19906 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 10045 TORRES JORGE ALBERTO | | | | | |
| ----- | | | | | |
| 01155-2007 | 12105 | 004085-SG-06 | 2,030.00 | 0.00 | 2,030.00 |
| | | | ----- | ----- | ----- |
| | | | 2,030.00 | 0.00 | 2,030.00 |
| ----- | | | | | |
| 10063 ALVAREZ MIRTA LILIAN | | | | | |
| ----- | | | | | |
| 01703-2009 | 05984 | 012711-EM-07 | 516.65 | 0.00 | 516.65 |
| | | | ----- | ----- | ----- |
| | | | 516.65 | 0.00 | 516.65 |
| ----- | | | | | |
| 10079 POGRABINKY LAURA ESTELA | | | | | |
| ----- | | | | | |
| 01811-2009 | 15064 | 017655-ME-07 | 105.00 | 0.00 | 105.00 |
| | | | ----- | ----- | ----- |
| | | | 105.00 | 0.00 | 105.00 |
| ----- | | | | | |
| 10089 BONETTI CARLOS ALBERTO | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|----------|-----------|----------|
| 01903-2009 | 31692 | 010329-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 10090 PENA GUSTAVO RAUL | | | | | |
| ----- | | | | | |
| 01836-2009 | 03744 | 019895-SG-07 | 175.00 | 0.00 | 175.00 |
| 01839-2009 | 03741 | 019894-SG-07 | 175.00 | 0.00 | 175.00 |
| 01857-2009 | 00448 | 020144-SG-07 | 35.00 | 0.00 | 35.00 |
| 01870-2009 | 03990 | 021535-SG-07 | 35.00 | 0.00 | 35.00 |
| 00014-2010 | 03236 | 000630-SG-09 | 210.00 | 0.00 | 210.00 |
| 01197-2010 | 01950 | 000994-SG-09 | 35.00 | 0.00 | 35.00 |
| 01914-2012 | 18093 | 006183-SG-11 | 150.00 | 0.00 | 150.00 |
| 02010-2012 | 39449 | 015958-SG-11 | 1,200.00 | 0.00 | 1,200.00 |
| 02026-2012 | 39499 | 017578-SG-11 | 600.00 | 0.00 | 600.00 |
| | | | 2,615.00 | 0.00 | 2,615.00 |
| ----- | | | | | |
| 10118 EIRIZ VIVIAN MARICEL | | | | | |
| ----- | | | | | |
| 02913-2010 | 30915 | 006314-md-09 | 1,105.68 | 0.00 | 1,105.68 |
| 03043-2010 | 10569 | 015770-MD-08 | 2,114.18 | 0.00 | 2,114.18 |
| 01862-2012 | 25977 | 000993-md-11 | 800.00 | 0.00 | 800.00 |
| 01890-2012 | 09533 | 003135-md-10 | 680.00 | 0.00 | 680.00 |
| | | | 4,699.86 | 0.00 | 4,699.86 |
| ----- | | | | | |
| 10144 RIVADERO HERALDO JULIO | | | | | |
| ----- | | | | | |
| 02356-2008 | 20677 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|--------|-----------|--------|
| ----- | | | | | |
| 10203 FLORES VICTOR DANIEL | | | | | |
| ----- | | | | | |
| 01906-2012 | 23090 | 006018-md-10 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 10219 MOREIRA NELSON OSCAR | | | | | |
| ----- | | | | | |
| 03246-2006 | 26665 | 003838-xx-05 | 375.00 | 0.00 | 375.00 |
| 02326-2008 | 31970 | 015152-ME-07 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 750.00 | 0.00 | 750.00 |
| ----- | | | | | |
| 10227 ALTAMIRANO MARTA SUSANA | | | | | |
| ----- | | | | | |
| 01978-2012 | 38063 | 011719-ed-11 | 300.00 | 0.00 | 300.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 10266 VALENZUELA ALBA DEL CARMEN | | | | | |
| ----- | | | | | |
| 01334-2008 | 08113 | 018359-EM-06 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 10274 ALVARADO SILVIA DEL CARMEN | | | | | |
| ----- | | | | | |
| 02183-2008 | 33310 | 019007-me-07 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 10284 POGGI MARIA ANDREA | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| 01231-2010 | 30887 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| 02248-2011 | 20906 | 000330-ed-09 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 105.00 | 0.00 | 105.00 |
| ----- | | | | | |
| 10356 DE DONATO GABRIELA CECILIA | | | | | |
| ----- | | | | | |
| 02349-2008 | 20670 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| 01239-2010 | 30895 | 000326-ed-09 | 175.00 | 0.00 | 175.00 |
| | | | ----- | ----- | ----- |
| | | | 210.00 | 0.00 | 210.00 |
| ----- | | | | | |
| 10440 GRIECO MARIA HAYDEE | | | | | |
| ----- | | | | | |
| 03002-2010 | 34773 | 011408-ms-09 | 1,118.68 | 0.00 | 1,118.68 |
| | | | ----- | ----- | ----- |
| | | | 1,118.68 | 0.00 | 1,118.68 |
| ----- | | | | | |
| 10506 AVALOS MARIA CONSUELO | | | | | |
| ----- | | | | | |
| 01801-2009 | 15036 | 017655-ME-07 | 75.00 | 0.00 | 75.00 |
| | | | ----- | ----- | ----- |
| | | | 75.00 | 0.00 | 75.00 |
| ----- | | | | | |
| 10561 BATISTA WALTER ANDRES | | | | | |
| ----- | | | | | |
| 01907-2009 | 31652 | 011994-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | ----- | ----- | ----- |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 10634 PEREZ CARLOS EMILIO | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|--------|-----------|--------|
| 01889-2012 | 17923 | 002419-ed-11 | 300.00 | 300.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 300.00 | 0.00 |
| ----- | | | | | |
| 10668 CMMERTONI GABRIELA BEATRI | | | | | |
| ----- | | | | | |
| 01228-2010 | 30884 | 000326-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 10675 VITTORI MONICA LILIANA | | | | | |
| ----- | | | | | |
| 01593-2008 | 25152 | 018234-ME-06 | 75.00 | 0.00 | 75.00 |
| | | | ----- | ----- | ----- |
| | | | 75.00 | 0.00 | 75.00 |
| ----- | | | | | |
| 10691 DEL PRADO MIGUEL ANGEL | | | | | |
| ----- | | | | | |
| 01877-2012 | 16099 | 002204-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 10721 HERNANDEZ MARCIAL HORACIO | | | | | |
| ----- | | | | | |
| 01917-2012 | 34606 | 006842-sg-11 | 150.00 | 150.00 | 0.00 |
| 01965-2012 | 19908 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 187.50 | 150.00 | 37.50 |
| ----- | | | | | |
| 10723 BERNARDEZ ROXANA | | | | | |
| ----- | | | | | |
| 01977-2012 | 38062 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|--------|
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 10734 BLANCO JOSE LUIS | | | | | |
| ----- | | | | | |
| 02365-2008 | 20686 | 020519-em-06 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 10739 MENDOZA ALEJANDRA | | | | | |
| ----- | | | | | |
| 02017-2012 | 39468 | 015984-ED-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 10784 CARIAC HECTOR HUGO | | | | | |
| ----- | | | | | |
| 00031-2012 | 44308 | 019835-EC-11 | 6,447.41 | 6,447.41 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,447.41 | 6,447.41 | 0.00 |
| ----- | | | | | |
| 10808 BRAVO HECTOR RUBEN | | | | | |
| ----- | | | | | |
| 00971-2008 | 28013 | 013999-em-07 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 10818 BOTTINO OSVALDO FRANCISCO | | | | | |
| ----- | | | | | |
| 02252-2011 | 20911 | 000330-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 10843 TRONCOSO MARCELO SERGIO | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|----------|-----------|----------|
| 01230-2010 | 30885 | 000326-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 10878 GONZALEZ SILVIA MARISA | | | | | |
| 02350-2008 | 20671 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| 01244-2010 | 30901 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 10962 TREPATT RUBEN ANDRES | | | | | |
| 01158-2007 | 12111 | 004085-SG-06 | 2,030.00 | 0.00 | 2,030.00 |
| 01505-2009 | 05963 | 020956-sg-07 | 35.00 | 0.00 | 35.00 |
| 01548-2009 | 03983 | 000665-sg-08 | 35.00 | 0.00 | 35.00 |
| 01828-2009 | 04023 | 019891-SG-07 | 35.00 | 0.00 | 35.00 |
| 01831-2009 | 03774 | 019896-SG-07 | 35.00 | 0.00 | 35.00 |
| 02461-2009 | 05965 | 000699-SG-08 | 35.00 | 0.00 | 35.00 |
| 01898-2012 | 18009 | 005703-SG-11 | 300.00 | 0.00 | 300.00 |
| 01899-2012 | 18094 | 005803-sg-11 | 150.00 | 0.00 | 150.00 |
| 01912-2012 | 16965 | 006127-SG-11 | 150.00 | 0.00 | 150.00 |
| 01949-2012 | 18089 | 008132-sg-11 | 150.00 | 0.00 | 150.00 |
| 01955-2012 | 20220 | 009147-sg-11 | 150.00 | 0.00 | 150.00 |
| 01997-2012 | 34770 | 012672-sg-11 | 900.00 | 0.00 | 900.00 |
| 02002-2012 | 43007 | 013744-SG-11 | 600.00 | 0.00 | 600.00 |
| 02006-2012 | 37637 | 013993-SG-11 | 750.00 | 0.00 | 750.00 |
| 02011-2012 | 39452 | 015958-SG-11 | 1,200.00 | 0.00 | 1,200.00 |
| | | | 6,555.00 | 0.00 | 6,555.00 |
| ----- | | | | | |
| 11009 VARGAS DARIO RUBEN | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|----------|
| 00112-2010 | 06252 | 000625-ed-09 | 1,330.00 | 0.00 | 1,330.00 |
| 02944-2010 | 36590 | 008008-ed-08 | 1,140.00 | 0.00 | 1,140.00 |
| 03046-2010 | 02105 | 016015-ED-08 | 950.00 | 0.00 | 950.00 |
| 02289-2011 | 37947 | 005546-ed-09 | 950.00 | 0.00 | 950.00 |
| | | | 4,370.00 | 0.00 | 4,370.00 |
| ----- | | | | | |
| 11021 SARMIENTO DIANA BEATRIZ | | | | | |
| ----- | | | | | |
| 01243-2010 | 30899 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 11055 STEFONI ADRIANA PIA | | | | | |
| ----- | | | | | |
| 00032-2012 | 44311 | 019835-EC-11 | 1,895.67 | 1,895.67 | 0.00 |
| | | | 1,895.67 | 1,895.67 | 0.00 |
| ----- | | | | | |
| 11133 FRANCO PATRICIO HORACIO ROBERT | | | | | |
| ----- | | | | | |
| 02333-2008 | 20293 | 019206-ms-06 | 1,340.00 | 0.00 | 1,340.00 |
| | | | 1,340.00 | 0.00 | 1,340.00 |
| ----- | | | | | |
| 11151 MOYA MARTA ELENA | | | | | |
| ----- | | | | | |
| 01981-2012 | 38066 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 11179 MARTINEZ ALICIA NELIDA | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|--------|-----------|--------|
| 01983-2012 | 38068 | 011719-ed-11 | 300.00 | 0.00 | 300.00 |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 11228 GOMEZ MANUEL JORGE | | | | | |
| 02278-2011 | 41379 | 004184-mo-10 | 28.13 | 28.13 | 0.00 |
| | | | 28.13 | 28.13 | 0.00 |
| ----- | | | | | |
| 11247 LEZCANO HECTOR DANIEL | | | | | |
| 02265-2011 | 20707 | 001376-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 11250 ZAMPALONI HECTOR ANDRES | | | | | |
| 02496-2012 | 05704 | 000572-ed-11 | 150.00 | 150.00 | 0.00 |
| | | | 150.00 | 150.00 | 0.00 |
| ----- | | | | | |
| 11255 MARINANGELI GRACIELA BEATR | | | | | |
| 02352-2008 | 20673 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 11262 VARELA FERNANDO OSCAR | | | | | |
| 01969-2012 | 19912 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|----------|-----------|----------|
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 11330 GUIDA EDUARDO JOSE | | | | | |
| ----- | | | | | |
| 01180-2008 | 26216 | 000333-mg-07 | 10.00 | 0.00 | 10.00 |
| | | | ----- | ----- | ----- |
| | | | 10.00 | 0.00 | 10.00 |
| ----- | | | | | |
| 11344 VILLANUEVA ANA CARMEN | | | | | |
| ----- | | | | | |
| 02020-2012 | 33565 | 016209-ed-10 | 3,150.00 | 3,150.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,150.00 | 3,150.00 | 0.00 |
| ----- | | | | | |
| 11364 GARIGLIO MARIA LAURA | | | | | |
| ----- | | | | | |
| 02368-2008 | 20689 | 020519-em-06 | 490.00 | 0.00 | 490.00 |
| | | | ----- | ----- | ----- |
| | | | 490.00 | 0.00 | 490.00 |
| ----- | | | | | |
| 11365 QUINTANA ALEJANDRO F. | | | | | |
| ----- | | | | | |
| 01865-2010 | 04044 | 000735-sg-09 | 187.50 | 0.00 | 187.50 |
| 02014-2012 | 39456 | 015958-SG-11 | 150.00 | 0.00 | 150.00 |
| 02023-2012 | 39496 | 017578-sg-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 487.50 | 0.00 | 487.50 |
| ----- | | | | | |
| 11390 MENDEZ RAUL ALBERTO | | | | | |
| ----- | | | | | |
| 01714-2009 | 19087 | 008264-me-07 | 1,266.25 | 0.00 | 1,266.25 |
| | | | ----- | ----- | ----- |
| | | | 1,266.25 | 0.00 | 1,266.25 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 11401 MARCHESE MONICA VIVIANA | | | | | |
| ----- | | | | | |
| 01182-2008 | 18909 | 004845-em-07 | 280.00 | 0.00 | 280.00 |
| | | | ----- | ----- | ----- |
| | | | 280.00 | 0.00 | 280.00 |
| ----- | | | | | |
| 11417 GONZALEZ GLORIA NOEMI | | | | | |
| ----- | | | | | |
| 01226-2010 | 30882 | 000326-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 11461 ESCALADA JORGE ORLANDO | | | | | |
| ----- | | | | | |
| 02325-2008 | 31969 | 015152-ME-07 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 11472 TORRES ALBERTO ISMAEL | | | | | |
| ----- | | | | | |
| 02206-2008 | 17255 | 017293-MG-06 | 1,275.00 | 0.00 | 1,275.00 |
| | | | ----- | ----- | ----- |
| | | | 1,275.00 | 0.00 | 1,275.00 |
| ----- | | | | | |
| 11527 SOTO LEMUS ANTONIO RUBEN | | | | | |
| ----- | | | | | |
| 01835-2009 | 03743 | 019895-SG-07 | 175.00 | 0.00 | 175.00 |
| 01838-2009 | 03740 | 019894-SG-07 | 175.00 | 0.00 | 175.00 |
| 01858-2009 | 00450 | 020144-SG-07 | 35.00 | 0.00 | 35.00 |
| 01871-2009 | 09851 | 021492-SG-07 | 35.00 | 0.00 | 35.00 |
| 00001-2010 | 01996 | 000991-SG-09 | 35.00 | 0.00 | 35.00 |
| 01199-2010 | 01952 | 000994-SG-09 | 35.00 | 0.00 | 35.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 01224-2010 | 01945 | 000992-SG-09 | 35.00 | 0.00 | 35.00 |
| 01894-2012 | 22116 | 004710-SG-11 | 376.00 | 0.00 | 376.00 |
| 01913-2012 | 18092 | 006183-SG-11 | 150.00 | 0.00 | 150.00 |
| 02009-2012 | 39448 | 015958-SG-11 | 1,200.00 | 0.00 | 1,200.00 |
| 02027-2012 | 39501 | 017578-SG-11 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 2,851.00 | 0.00 | 2,851.00 |
| ----- | | | | | |
| 11532 COSTA ALVAREZ AIDA | | | | | |
| ----- | | | | | |
| 02245-2011 | 37951 | 000304-md-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 11581 VILLALBA JUAN ALBERTO | | | | | |
| ----- | | | | | |
| 00917-2008 | 27020 | 016457-em-07 | 35.00 | 0.00 | 35.00 |
| 01329-2008 | 08108 | 018359-EM-06 | 35.00 | 0.00 | 35.00 |
| 02654-2008 | 20252 | 011853-EM-07 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 140.00 | 0.00 | 140.00 |
| ----- | | | | | |
| 11704 FORESTELLO FERNANDO JUAN | | | | | |
| ----- | | | | | |
| 01924-2012 | 17238 | 006936-MO-11 | 300.00 | 0.00 | 300.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 11746 ROSALES NORMA BEATRIZ | | | | | |
| ----- | | | | | |
| 02351-2008 | 20672 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| 01240-2010 | 30896 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|--------|-----------|--------|
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 11874 BARROSO MARIO ROLANDO | | | | | |
| ----- | | | | | |
| 01865-2012 | 25980 | 000993-md-11 | 300.00 | 0.00 | 300.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 11900 BRIZUELA MIGUEL EDUARDO | | | | | |
| ----- | | | | | |
| 01859-2012 | 32212 | 000902-md-11 | 150.00 | 0.00 | 150.00 |
| 01892-2012 | 12893 | 003739-md-11 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 11908 MASSERA CARLOS ANTONIO | | | | | |
| ----- | | | | | |
| 01985-2012 | 38070 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 11946 AUGUSTO MONICA MABEL | | | | | |
| ----- | | | | | |
| 03067-2010 | 11613 | 017899-md-08 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 11948 TOURN ADRIANA NOEMI | | | | | |
| ----- | | | | | |
| 01901-2010 | 24588 | 000945-md-09 | 131.25 | 0.00 | 131.25 |
| 01852-2012 | 01015 | 000302-md-10 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 581.25 | 0.00 | 581.25 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 11954 ORESTE MARISA ROSANA | | | | | |
| ----- | | | | | |
| 00033-2012 | 44316 | 019835-EC-11 | 1,005.42 | 1,005.42 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,005.42 | 1,005.42 | 0.00 |
| ----- | | | | | |
| 11961 NUÑEZ ADRIANA DEL VALLE | | | | | |
| ----- | | | | | |
| 01241-2010 | 30900 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 11974 SOTO MARCELA ALEJANDRA | | | | | |
| ----- | | | | | |
| 02284-2011 | 41385 | 004184-mo-10 | 65.63 | 65.63 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 65.63 | 65.63 | 0.00 |
| ----- | | | | | |
| 11983 MENDIETA ANALIA LILIANA | | | | | |
| ----- | | | | | |
| 02301-2011 | 37944 | 017893-md-08 | 37.50 | 0.00 | 37.50 |
| 01863-2012 | 25978 | 000993-md-11 | 300.00 | 0.00 | 300.00 |
| | | | ----- | ----- | ----- |
| | | | 337.50 | 0.00 | 337.50 |
| ----- | | | | | |
| 12063 RAMIS FABIAN ALEJANDRO | | | | | |
| ----- | | | | | |
| 01966-2012 | 19909 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 12083 QUINTANA GRACIELA BEATRIZ | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|--------|
| 01886-2012 | 17920 | 002419-ed-11 | 150.00 | 150.00 | 0.00 |
| 01935-2012 | 22535 | 007462-ed-11 | 150.00 | 150.00 | 0.00 |
| | | | 300.00 | 300.00 | 0.00 |
| ----- | | | | | |
| 12121 PAREDES LEONEL VICTOR | | | | | |
| ----- | | | | | |
| 02357-2008 | 20678 | 020519-em-06 | 37.50 | 0.00 | 37.50 |
| 01885-2010 | 13216 | 000327-ed-09 | 112.50 | 0.00 | 112.50 |
| 02268-2011 | 20710 | 001376-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 187.50 | 0.00 | 187.50 |
| ----- | | | | | |
| 12198 ALVAREZ FELIPE AMADO | | | | | |
| ----- | | | | | |
| 02736-2008 | 33446 | 009619-ms-07 | 750.00 | 0.00 | 750.00 |
| | | | 750.00 | 0.00 | 750.00 |
| ----- | | | | | |
| 12215 ACOSTA SONIA ALICIA | | | | | |
| ----- | | | | | |
| 02022-2012 | 33567 | 016209-ed-10 | 3,150.00 | 3,150.00 | 0.00 |
| | | | 3,150.00 | 3,150.00 | 0.00 |
| ----- | | | | | |
| 12289 CAMPONOVO MIRIAM SILVIA | | | | | |
| ----- | | | | | |
| 01689-2009 | 05985 | 012711-EM-07 | 170.00 | 0.00 | 170.00 |
| | | | 170.00 | 0.00 | 170.00 |
| ----- | | | | | |
| 12306 AROCENA BONGIORNI MARCOS | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 01591-2008 | 25155 | 018234-ME-06 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 12369 AMILCAR CORINA CLAUDIA | | | | | |
| 01934-2012 | 38304 | 007126-ed-11 | 1,500.00 | 1,500.00 | 0.00 |
| | | | 1,500.00 | 1,500.00 | 0.00 |
| ----- | | | | | |
| 12381 MANDUANI GARCES RENE A. | | | | | |
| 02192-2008 | 07978 | 017444-EM-06 | 1,120.00 | 0.00 | 1,120.00 |
| | | | 1,120.00 | 0.00 | 1,120.00 |
| ----- | | | | | |
| 12502 ANDURELL MARIA ALEJANDRA | | | | | |
| 01881-2012 | 17915 | 002419-ed-11 | 750.00 | 750.00 | 0.00 |
| | | | 750.00 | 750.00 | 0.00 |
| ----- | | | | | |
| 12519 PEREZ SANDRA LOURDES | | | | | |
| 01810-2009 | 15063 | 017655-ME-07 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 12535 GARAY RUBEN RICARDO | | | | | |
| 01867-2012 | 25982 | 000993-md-11 | 37.50 | 0.00 | 37.50 |
| | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|----------|-----------|--------|
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 12599 AVELLANEDA DANTE JESUS | | | | | |
| ----- | | | | | |
| 02321-2008 | 31961 | 015152-ME-07 | 825.00 | 0.00 | 825.00 |
| | | | ----- | ----- | ----- |
| | | | 825.00 | 0.00 | 825.00 |
| ----- | | | | | |
| 12663 BRIZUELA SERGIO ANIBAL | | | | | |
| ----- | | | | | |
| 01993-2012 | 38078 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 12691 VERGARA JORGE ARISTEO | | | | | |
| ----- | | | | | |
| 02262-2011 | 05594 | 001034-ed-10 | 210.00 | 0.00 | 210.00 |
| | | | ----- | ----- | ----- |
| | | | 210.00 | 0.00 | 210.00 |
| ----- | | | | | |
| 12759 URIBE RUIZ MARIA CRISTINA | | | | | |
| ----- | | | | | |
| 00043-2012 | 44328 | 019835-EC-11 | 2,208.27 | 2,208.27 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,208.27 | 2,208.27 | 0.00 |
| ----- | | | | | |
| 12783 HERNANDEZ OYARZO JESSIE MABEL | | | | | |
| ----- | | | | | |
| 02362-2008 | 20683 | 020519-em-06 | 140.00 | 0.00 | 140.00 |
| | | | ----- | ----- | ----- |
| | | | 140.00 | 0.00 | 140.00 |
| ----- | | | | | |
| 12784 GARCIA MARIA ELENA | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| 02650-2008 | 20260 | 011853-EM-07 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 12793 MEDINA IRALA VICTOR | | | | | |
| 01807-2009 | 15060 | 017655-ME-07 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 12818 VAZQUEZ BALBUENA MARIA ANA | | | | | |
| 01238-2010 | 30894 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 12822 DIAZ SILVA ROBERTO ORLANDO | | | | | |
| 01157-2007 | 12110 | 004085-SG-06 | 2,030.00 | 0.00 | 2,030.00 |
| 01538-2009 | 03795 | 000006-SG-08 | 35.00 | 0.00 | 35.00 |
| 01543-2009 | 03754 | 000530-SG-08 | 35.00 | 0.00 | 35.00 |
| 01830-2009 | 04029 | 019891-SG-07 | 35.00 | 0.00 | 35.00 |
| 01833-2009 | 03776 | 019896-SG-07 | 35.00 | 0.00 | 35.00 |
| 01861-2009 | 03569 | 020309-SG-07 | 175.00 | 0.00 | 175.00 |
| 01865-2009 | 05967 | 020999-SG-07 | 35.00 | 0.00 | 35.00 |
| 01203-2010 | 02941 | 000993-SG-09 | 35.00 | 0.00 | 35.00 |
| 01216-2010 | 02939 | 000990-SG-09 | 35.00 | 0.00 | 35.00 |
| 01896-2012 | 22093 | 005298-sg-11 | 300.00 | 0.00 | 300.00 |
| 01900-2012 | 18095 | 005803-sg-11 | 150.00 | 0.00 | 150.00 |
| 01950-2012 | 18090 | 008132-sg-11 | 150.00 | 0.00 | 150.00 |
| 01952-2012 | 17510 | 008299-SG-11 | 150.00 | 0.00 | 150.00 |
| 01956-2012 | 20221 | 009147-SG-11 | 150.00 | 0.00 | 150.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| 01998-2012 | 34763 | 013432-sg-11 | 150.00 | 0.00 | 150.00 |
| 02001-2012 | 43006 | 013744-SG-11 | 600.00 | 0.00 | 600.00 |
| 02004-2012 | 37635 | 013993-SG-11 | 750.00 | 0.00 | 750.00 |
| 02008-2012 | 35424 | 015472-sg-11 | 1,050.00 | 1,050.00 | 0.00 |
| 02012-2012 | 39453 | 015958-SG-11 | 1,500.00 | 0.00 | 1,500.00 |
| | | | ----- | ----- | ----- |
| | | | 7,400.00 | 1,050.00 | 6,350.00 |
| ----- | | | | | |
| 12910 JARAMILLO CAYULEF TERESA | | | | | |
| ----- | | | | | |
| 02649-2008 | 20261 | 011853-EM-07 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 13044 COSTAMAGNA EDUARDO ALCIDES | | | | | |
| ----- | | | | | |
| 02367-2008 | 20688 | 020519-em-06 | 490.00 | 0.00 | 490.00 |
| | | | ----- | ----- | ----- |
| | | | 490.00 | 0.00 | 490.00 |
| ----- | | | | | |
| 13046 BARREIRO WALTER FABIAN | | | | | |
| ----- | | | | | |
| 01881-2010 | 13212 | 000327-ed-09 | 37.50 | 0.00 | 37.50 |
| 01891-2010 | 10574 | 000628-ed-09 | 37.50 | 0.00 | 37.50 |
| 01887-2012 | 17921 | 002419-ed-11 | 150.00 | 150.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 225.00 | 150.00 | 75.00 |
| ----- | | | | | |
| 13104 GARCIA RICARDO SANTIAGO | | | | | |
| ----- | | | | | |
| 00926-2008 | 12564 | 018612-MG-06 | 630.00 | 0.00 | 630.00 |
| | | | ----- | ----- | ----- |
| | | | 630.00 | 0.00 | 630.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 13114 SOTOMAYOR WALTER RAFAEL | | | | | |
| ----- | | | | | |
| 00034-2012 | 44317 | 019835-EC-11 | 2,635.70 | 2,635.70 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,635.70 | 2,635.70 | 0.00 |
| ----- | | | | | |
| 13141 PIERMATEO GABRIELA LAURA | | | | | |
| ----- | | | | | |
| 01207-2010 | 24233 | 000394-md-09 | 75.00 | 0.00 | 75.00 |
| 01896-2010 | 23747 | 000403-MD-09 | 187.50 | 0.00 | 187.50 |
| | | | ----- | ----- | ----- |
| | | | 262.50 | 0.00 | 262.50 |
| ----- | | | | | |
| 13143 GUERRERO RAUL ANTONIO | | | | | |
| ----- | | | | | |
| 00972-2008 | 28012 | 013999-em-07 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 13173 MORALES MARIA ANTONIA | | | | | |
| ----- | | | | | |
| 02910-2008 | 31925 | 015152-ME-07 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 450.00 | 0.00 | 450.00 |
| ----- | | | | | |
| 13195 GIMENEZ DOMINGO PASCUAL | | | | | |
| ----- | | | | | |
| 00297-2012 | 41426 | 017172-GM-11 | 900.00 | 900.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 900.00 | 900.00 | 0.00 |
| ----- | | | | | |
| 13218 VARGAS MIRIAN MARCELA | | | | | |



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Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 03055-2010 | 25008 | 017356-md-08 | 424.63 | 0.00 | 424.63 |
| | | | 424.63 | 0.00 | 424.63 |
| ----- | | | | | |
| 13242 BUSTOS CLAUDIA PATRICIA | | | | | |
| ----- | | | | | |
| 01321-2008 | 23207 | 018059-EM-06 | 35.00 | 0.00 | 35.00 |
| 01335-2008 | 08114 | 018359-EM-06 | 35.00 | 0.00 | 35.00 |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 13251 BOCCHICHIO SILVIO FABIAN | | | | | |
| ----- | | | | | |
| 02296-2011 | 00722 | 014829-ed-09 | 850.00 | 0.00 | 850.00 |
| | | | 850.00 | 0.00 | 850.00 |
| ----- | | | | | |
| 13252 LOPEZ KARINA ANDREA | | | | | |
| ----- | | | | | |
| 01869-2012 | 25984 | 000993-md-11 | 37.50 | 0.00 | 37.50 |
| 01945-2012 | 21683 | 007803-md-11 | 1,200.00 | 0.00 | 1,200.00 |
| 01958-2012 | 22982 | 009164-md-11 | 150.00 | 0.00 | 150.00 |
| | | | 1,387.50 | 0.00 | 1,387.50 |
| ----- | | | | | |
| 13282 CALIVA PABLO GUILLERMO | | | | | |
| ----- | | | | | |
| 02346-2008 | 20928 | 020245-EM-06 | 678.00 | 0.00 | 678.00 |
| | | | 678.00 | 0.00 | 678.00 |
| ----- | | | | | |
| 13288 FLORES ELDA BEATRIZ | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|--------|-----------|--------|
| 02204-2008 | 33523 | 018725-mg-07 | 37.50 | 0.00 | 37.50 |
| 02317-2008 | 31924 | 015152-ME-07 | 112.50 | 0.00 | 112.50 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 13291 GOMEZ MARIA TERESA | | | | | |
| 03193-2010 | 06292 | 000429-md-09 | 281.25 | 0.00 | 281.25 |
| | | | 281.25 | 0.00 | 281.25 |
| ----- | | | | | |
| 13347 FERNANDEZ RAUL FABIAN | | | | | |
| 01904-2012 | 23088 | 006018-md-10 | 562.50 | 0.00 | 562.50 |
| | | | 562.50 | 0.00 | 562.50 |
| ----- | | | | | |
| 13369 SUAREZ STELLA MARIS | | | | | |
| 00969-2008 | 28015 | 013999-em-07 | 112.50 | 0.00 | 112.50 |
| 02263-2011 | 20705 | 001376-ed-09 | 262.50 | 0.00 | 262.50 |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 13437 LAVADO CARLOS EDUARDO | | | | | |
| 00884-2008 | 34304 | 019857-mg-07 | 150.00 | 0.00 | 150.00 |
| 01887-2010 | 01940 | 000711-sg-09 | 225.00 | 0.00 | 225.00 |
| 01871-2012 | 05708 | 000975-sg-11 | 150.00 | 0.00 | 150.00 |
| | | | 525.00 | 0.00 | 525.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|--------|-----------|--------|
| ----- | | | | | |
| 13474 MUÑOZ AMANDA BEATRIZ MONTSERRAT | | | | | |
| ----- | | | | | |
| 01331-2008 | 08110 | 018359-EM-06 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 13477 BAZAN DANIELA LOURDES | | | | | |
| ----- | | | | | |
| 01227-2010 | 30883 | 000326-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 13487 VASQUEZ ROXANA BEATRIZ | | | | | |
| ----- | | | | | |
| 02303-2011 | 37946 | 017893-md-08 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 13521 LOW WALTER HUMBERTO | | | | | |
| ----- | | | | | |
| 02300-2011 | 21701 | 016649-MD-09 | 140.00 | 0.00 | 140.00 |
| | | | ----- | ----- | ----- |
| | | | 140.00 | 0.00 | 140.00 |
| ----- | | | | | |
| 13522 LEAL JUAN MARCELO | | | | | |
| ----- | | | | | |
| 02030-2012 | 22292 | 008809-mo-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 13535 ECHEVERRIA GONZALEZ CARLOS | | | | | |
| ----- | | | | | |
| 01806-2009 | 15059 | 017655-ME-07 | 35.00 | 0.00 | 35.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 13555 ARANDA PATRICIA DEL CARMEN | | | | | |
| ----- | | | | | |
| 01982-2012 | 38067 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 13560 D`AMICO CLAUDIO GUILLERMO | | | | | |
| ----- | | | | | |
| 01160-2007 | 12428 | 004085-SG-06 | 2,030.00 | 0.00 | 2,030.00 |
| 01196-2010 | 01949 | 000994-SG-09 | 35.00 | 0.00 | 35.00 |
| 01891-2012 | 17600 | 003731-sg-11 | 150.00 | 0.00 | 150.00 |
| | | | 2,215.00 | 0.00 | 2,215.00 |
| ----- | | | | | |
| 13640 BLANCO LILIANA BEATRIZ | | | | | |
| ----- | | | | | |
| 00044-2012 | 44329 | 019835-ec-11 | 1,279.86 | 1,279.86 | 0.00 |
| | | | 1,279.86 | 1,279.86 | 0.00 |
| ----- | | | | | |
| 13678 CALDERON JOSE LUIS | | | | | |
| ----- | | | | | |
| 00925-2008 | 10016 | 018612-MG-06 | 630.00 | 0.00 | 630.00 |
| 02323-2008 | 31964 | 015152-ME-07 | 770.00 | 0.00 | 770.00 |
| | | | 1,400.00 | 0.00 | 1,400.00 |
| ----- | | | | | |
| 13713 SESMA SANDRA MAGALI | | | | | |
| ----- | | | | | |
| 01875-2010 | 13205 | 000327-ed-09 | 37.50 | 0.00 | 37.50 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 13715 NIETO STELLA MARIS | | | | | |
| ----- | | | | | |
| 02269-2011 | 20711 | 001376-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 13717 SIRACUSA GONZALO MARTIN | | | | | |
| ----- | | | | | |
| 00333-2004 | 10921 | 009381-xx-03 | 1,359.87 | 0.00 | 1,359.87 |
| 00334-2004 | 10920 | 009381-xx-03 | 458.16 | 0.00 | 458.16 |
| | | | 1,818.03 | 0.00 | 1,818.03 |
| ----- | | | | | |
| 13813 CRUZ MARA GABRIELA | | | | | |
| ----- | | | | | |
| 01991-2012 | 38076 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 13822 MARTIN JORGE LUIS | | | | | |
| ----- | | | | | |
| 01847-2012 | 36981 | 007130-GM-11 | 750.00 | 750.00 | 0.00 |
| | | | 750.00 | 750.00 | 0.00 |
| ----- | | | | | |
| 13876 MARCONCINI MARCOS JAVIER | | | | | |
| ----- | | | | | |
| 01886-2010 | 01942 | 000711-SG-09 | 225.00 | 0.00 | 225.00 |
| 01874-2012 | 05711 | 000975-SG-11 | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|----------|-----------|----------|
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 13888 JUAREZ FABIAN EDGARDO | | | | | |
| ----- | | | | | |
| 00970-2008 | 28014 | 013999-em-07 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 13911 ALVAREZ SERGIO DANIEL | | | | | |
| ----- | | | | | |
| 01853-2012 | 01054 | 000305-MD-10 | 570.00 | 0.00 | 570.00 |
| 01861-2012 | 25976 | 000993-md-11 | 2,000.00 | 0.00 | 2,000.00 |
| 01946-2012 | 37623 | 007889-md-11 | 2,200.00 | 2,200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,770.00 | 2,200.00 | 2,570.00 |
| ----- | | | | | |
| 13914 MONTAÑA DANIEL HECTOR | | | | | |
| ----- | | | | | |
| 00109-2010 | 23501 | 001216-GM-09 | 630.00 | 0.00 | 630.00 |
| | | | ----- | ----- | ----- |
| | | | 630.00 | 0.00 | 630.00 |
| ----- | | | | | |
| 13941 IBARRA SERGIO ENRIQUE. | | | | | |
| ----- | | | | | |
| 01962-2012 | 19905 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 13946 LOPEZ MIGUEL ANGEL | | | | | |
| ----- | | | | | |
| 01883-2010 | 13214 | 000327-ed-09 | 70.00 | 0.00 | 70.00 |
| 01936-2012 | 22536 | 007462-ed-11 | 150.00 | 150.00 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|----------|-----------|--------|
| | | | 220.00 | 150.00 | 70.00 |
| ----- | | | | | |
| 13950 VALANIA MARTHA ANDREA | | | | | |
| ----- | | | | | |
| 02353-2008 | 20674 | 020519-em-06 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 13974 CHULVER MARIA ANGELICA | | | | | |
| ----- | | | | | |
| 01885-2012 | 17919 | 002419-ed-11 | 1,050.00 | 1,050.00 | 0.00 |
| 01990-2012 | 38075 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| 02019-2012 | 39473 | 015984-ED-11 | 150.00 | 0.00 | 150.00 |
| 02387-2012 | 06068 | 018506-ed-10 | 450.00 | 450.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,800.00 | 1,500.00 | 300.00 |
| ----- | | | | | |
| 14109 CHEVES LAURA ANDREA | | | | | |
| ----- | | | | | |
| 02361-2008 | 20682 | 020519-em-06 | 210.00 | 0.00 | 210.00 |
| | | | ----- | ----- | ----- |
| | | | 210.00 | 0.00 | 210.00 |
| ----- | | | | | |
| 14132 OYOLA ANGEL FABIAN | | | | | |
| ----- | | | | | |
| 01883-2012 | 17917 | 002419-ed-11 | 450.00 | 450.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 450.00 | 450.00 | 0.00 |
| ----- | | | | | |
| 14143 MEDINA CARLOS DANIEL | | | | | |
| ----- | | | | | |
| 02328-2008 | 31976 | 015152-ME-07 | 420.00 | 0.00 | 420.00 |
| | | | ----- | ----- | ----- |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|--------|-----------|--------|
| | | | 420.00 | 0.00 | 420.00 |
| ----- | | | | | |
| 14144 CLAVEL JOSE ALEJANDRO | | | | | |
| ----- | | | | | |
| 01876-2012 | 16098 | 002204-mo-11 | 150.00 | 0.00 | 150.00 |
| 02034-2012 | 22296 | 008809-mo-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 14172 NESTOR DAVID ACOSTA | | | | | |
| ----- | | | | | |
| 02202-2008 | 33522 | 018725-mg-07 | 37.50 | 0.00 | 37.50 |
| 02314-2008 | 31917 | 015152-ME-07 | 105.00 | 0.00 | 105.00 |
| | | | ----- | ----- | ----- |
| | | | 142.50 | 0.00 | 142.50 |
| ----- | | | | | |
| 14187 DIAZ SOLANILLA CECILIA MARIELA | | | | | |
| ----- | | | | | |
| 01899-2010 | 24590 | 000945-MD-09 | 131.25 | 0.00 | 131.25 |
| 02292-2011 | 08159 | 006859-md-09 | 120.00 | 0.00 | 120.00 |
| | | | ----- | ----- | ----- |
| | | | 251.25 | 0.00 | 251.25 |
| ----- | | | | | |
| 14216 MAZRAANI MARIANA VIVIAN | | | | | |
| ----- | | | | | |
| 02360-2008 | 20681 | 020519-em-06 | 675.00 | 0.00 | 675.00 |
| | | | ----- | ----- | ----- |
| | | | 675.00 | 0.00 | 675.00 |
| ----- | | | | | |
| 14254 PARRA JORGE ALBERTO | | | | | |
| ----- | | | | | |
| 01902-2010 | 02934 | 000737-SG-09 | 37.50 | 0.00 | 37.50 |
| 01938-2012 | 26889 | 007601-GM-11 | 150.00 | 0.00 | 150.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|--------|
| | | | 187.50 | 0.00 | 187.50 |
| ----- | | | | | |
| 14270 CASTRO LAURA VIVIANA | | | | | |
| 00035-2012 | 44319 | 019835-EC-11 | 3,311.08 | 3,311.08 | 0.00 |
| | | | 3,311.08 | 3,311.08 | 0.00 |
| ----- | | | | | |
| 14291 AVIGLIANO CLAUDIO GERMAN | | | | | |
| 03064-2010 | 23628 | 017896-MD-08 | 52.50 | 0.00 | 52.50 |
| | | | 52.50 | 0.00 | 52.50 |
| ----- | | | | | |
| 14294 SAN JUAN MARISA GABRIELA | | | | | |
| 01903-2012 | 23087 | 006018-md-10 | 562.50 | 0.00 | 562.50 |
| | | | 562.50 | 0.00 | 562.50 |
| ----- | | | | | |
| 14349 GOMEZ MEZA JOSE ANTONIO | | | | | |
| 01179-2008 | 26207 | 000333-MG-07 | 145.70 | 0.00 | 145.70 |
| | | | 145.70 | 0.00 | 145.70 |
| ----- | | | | | |
| 14446 LUCERO MARIA ELISA | | | | | |
| 01992-2012 | 38077 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|--------|-----------|--------|
| ----- | | | | | |
| 14540 LEAL ALMONACID PATRICIA DEL CARMEN | | | | | |
| ----- | | | | | |
| 01943-2012 | 32024 | 007623-md-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 14563 TRUJILLO ROBERTO GUILLERMO | | | | | |
| ----- | | | | | |
| 00111-2010 | 27182 | 000404-MD-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 14626 VELAZQUEZ PABLO FERNANDO | | | | | |
| ----- | | | | | |
| 01967-2012 | 19910 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 14723 RULLAN IVANA LORENA | | | | | |
| ----- | | | | | |
| 02316-2008 | 31921 | 015152-ME-07 | 112.50 | 0.00 | 112.50 |
| | | | ----- | ----- | ----- |
| | | | 112.50 | 0.00 | 112.50 |
| ----- | | | | | |
| 14763 PEREYRA CRISTIAN ALBERTO | | | | | |
| ----- | | | | | |
| 00886-2008 | 34308 | 019857-mg-07 | 37.50 | 0.00 | 37.50 |
| 01903-2010 | 02936 | 000737-SG-09 | 37.50 | 0.00 | 37.50 |
| 01872-2012 | 05709 | 000975-sg-11 | 300.00 | 0.00 | 300.00 |
| 01939-2012 | 26891 | 007601-GM-11 | 300.00 | 0.00 | 300.00 |
| | | | ----- | ----- | ----- |
| | | | 675.00 | 0.00 | 675.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|--------|
| 14774 VALE MONICA GABRIELA | | | | | |
| 01988-2012 | 38073 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| 14802 ALURRALDE ROBERTO ANIBAL | | | | | |
| 01800-2009 | 15035 | 017655-ME-07 | 105.00 | 0.00 | 105.00 |
| | | | 105.00 | 0.00 | 105.00 |
| 14834 MONTENEGRO VILMA ESTER | | | | | |
| 00036-2012 | 44320 | 019835-EC-11 | 2,705.91 | 2,705.91 | 0.00 |
| | | | 2,705.91 | 2,705.91 | 0.00 |
| 14841 GAMARRA GUSTAVO MIGUEL | | | | | |
| 00920-2008 | 27023 | 016457-em-07 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| 14848 ARCOS SCLERANDI JUAN JOSE | | | | | |
| 01907-2012 | 23091 | 006018-md-10 | 600.00 | 0.00 | 600.00 |
| | | | 600.00 | 0.00 | 600.00 |
| 14855 LEPICHEO AGUILAR DAMIAN EDILBE | | | | | |
| 01866-2010 | 04045 | 000735-sg-09 | 187.50 | 0.00 | 187.50 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|----------|-----------|----------|
| | | | 187.50 | 0.00 | 187.50 |
| ----- | | | | | |
| 14889 MAZUR MYRIAM ISABEL | | | | | |
| ----- | | | | | |
| 01595-2008 | 25150 | 018234-ME-06 | 75.00 | 0.00 | 75.00 |
| | | | 75.00 | 0.00 | 75.00 |
| ----- | | | | | |
| 14945 HERBERT JORGE NELSON | | | | | |
| ----- | | | | | |
| 01154-2007 | 12103 | 004085-SG-06 | 2,030.00 | 0.00 | 2,030.00 |
| 01834-2009 | 03742 | 019895-SG-07 | 175.00 | 0.00 | 175.00 |
| 01837-2009 | 03739 | 019894-SG-07 | 175.00 | 0.00 | 175.00 |
| 01893-2009 | 09850 | 021492-SG-07 | 35.00 | 0.00 | 35.00 |
| 00002-2010 | 01997 | 000991-SG-09 | 35.00 | 0.00 | 35.00 |
| 01198-2010 | 01951 | 000994-SG-09 | 35.00 | 0.00 | 35.00 |
| 01225-2010 | 01944 | 000992-SG-09 | 35.00 | 0.00 | 35.00 |
| | | | 2,520.00 | 0.00 | 2,520.00 |
| ----- | | | | | |
| 15065 GALARZA IVANA MARINA | | | | | |
| ----- | | | | | |
| 02363-2008 | 20684 | 020519-em-06 | 315.00 | 0.00 | 315.00 |
| | | | 315.00 | 0.00 | 315.00 |
| ----- | | | | | |
| 15105 ANDINO VERONICA MARINA | | | | | |
| ----- | | | | | |
| 01984-2012 | 38069 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|--------|
| 15111 CENTENO JOSE MARIA | | | | | |
| 00110-2010 | 23502 | 001216-GM-09 | 630.00 | 0.00 | 630.00 |
| | | | 630.00 | 0.00 | 630.00 |
| 15139 ROLA MARIELA ALEJANDRA | | | | | |
| 02358-2008 | 20679 | 020519-em-06 | 37.50 | 0.00 | 37.50 |
| 02272-2011 | 20715 | 001376-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 75.00 | 0.00 | 75.00 |
| 15179 OJEDA CARLOS ALEJANDRO | | | | | |
| 02329-2008 | 31977 | 015152-ME-07 | 490.00 | 0.00 | 490.00 |
| | | | 490.00 | 0.00 | 490.00 |
| 15214 MAIZARES GUSTAVO ADRIAN | | | | | |
| 02324-2008 | 31966 | 015152-ME-07 | 770.00 | 0.00 | 770.00 |
| | | | 770.00 | 0.00 | 770.00 |
| 15272 GAIDO LILIANA ESTER | | | | | |
| 01232-2010 | 30888 | 000326-ed-09 | 35.00 | 0.00 | 35.00 |
| 02247-2011 | 20905 | 000330-ed-09 | 70.00 | 0.00 | 70.00 |
| 02021-2012 | 33566 | 016209-ed-10 | 3,150.00 | 3,150.00 | 0.00 |
| | | | 3,255.00 | 3,150.00 | 105.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 15275 MERCADO FERNANDO CESAR | | | | | |
| 00037-2012 | 44321 | 019835-EC-11 | 3,633.15 | 3,633.15 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,633.15 | 3,633.15 | 0.00 |
| ----- | | | | | |
| 15299 MONTERO SEBASTIAN HECTOR | | | | | |
| 03068-2010 | 06120 | 017900-MD-08 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 15382 FRANCO PABLO GERMAN | | | | | |
| 02291-2011 | 11332 | 006316-md-09 | 350.00 | 0.00 | 350.00 |
| | | | ----- | ----- | ----- |
| | | | 350.00 | 0.00 | 350.00 |
| ----- | | | | | |
| 15391 BASUALDO LUISA DEOLINDA | | | | | |
| 01618-2012 | 23578 | 007058-md-11 | 900.00 | 900.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 900.00 | 900.00 | 0.00 |
| ----- | | | | | |
| 15405 PAGLIERANI VALERIA | | | | | |
| 02203-2008 | 33519 | 018725-MG-07 | 37.50 | 0.00 | 37.50 |
| 02315-2008 | 31918 | 015152-ME-07 | 112.50 | 0.00 | 112.50 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 15415 MUÑOZ VERONICA NATALIA | | | | | |
| ----- | | | | | |



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Antártida e Islas del
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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|--------|-----------|--------|
| 02264-2011 | 20706 | 001376-ed-09 | 112.50 | 0.00 | 112.50 |
| | | | ----- | ----- | ----- |
| | | | 112.50 | 0.00 | 112.50 |
| ----- | | | | | |
| 15513 CAYETTE ESTEBAN FABIAN | | | | | |
| ----- | | | | | |
| 02253-2011 | 20912 | 000330-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 15544 BUSTAMANTE ILNAO RAUL FEDERICO | | | | | |
| ----- | | | | | |
| 02322-2008 | 31962 | 015152-ME-07 | 770.00 | 0.00 | 770.00 |
| | | | ----- | ----- | ----- |
| | | | 770.00 | 0.00 | 770.00 |
| ----- | | | | | |
| 15562 TRONCOSO HAIDEE OLGA | | | | | |
| ----- | | | | | |
| 01235-2010 | 30891 | 000326-ed-09 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 15593 PEREYRA PEDRO N. | | | | | |
| ----- | | | | | |
| 01884-2010 | 13215 | 000327-ed-09 | 210.00 | 0.00 | 210.00 |
| | | | ----- | ----- | ----- |
| | | | 210.00 | 0.00 | 210.00 |
| ----- | | | | | |
| 15770 ROLON JUAN ALBERTO | | | | | |
| ----- | | | | | |
| 02281-2011 | 41382 | 004184-mo-10 | 65.63 | 65.63 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 65.63 | 65.63 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 15813 CLADERA LORENA FLORENCIA | | | | | |
| ----- | | | | | |
| 01989-2012 | 38074 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 16003 GUTIERREZ VERONICA | | | | | |
| ----- | | | | | |
| 02319-2008 | 31955 | 015152-ME-07 | 1,087.50 | 0.00 | 1,087.50 |
| | | | ----- | ----- | ----- |
| | | | 1,087.50 | 0.00 | 1,087.50 |
| ----- | | | | | |
| 16125 BONTES MARIA ISABEL | | | | | |
| ----- | | | | | |
| 01973-2012 | 22522 | 010532-md-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 16130 ORREGO HERNANN ALEJANDRO | | | | | |
| ----- | | | | | |
| 00922-2008 | 27025 | 016457-em-07 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 16192 RIPOLL SYLVINA EMILCE | | | | | |
| ----- | | | | | |
| 02280-2011 | 41381 | 004184-mo-10 | 28.13 | 28.13 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 28.13 | 28.13 | 0.00 |
| ----- | | | | | |
| 16272 ANDRADE TENORIO CLAUDIA GABRIELA | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|--------|
| 01594-2008 | 25151 | 018234-ME-06 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 16291 RIOS FACUNDO MATIAS | | | | | |
| ----- | | | | | |
| 01964-2012 | 19907 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 16296 MONTESINO MIGUEL ANGEL | | | | | |
| ----- | | | | | |
| 01857-2012 | 09447 | 000543-SG-11 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 16336 SALA CELIA VIVIANA | | | | | |
| ----- | | | | | |
| 00047-2012 | 44336 | 019835-EC-11 | 1,729.98 | 1,729.98 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,729.98 | 1,729.98 | 0.00 |
| ----- | | | | | |
| 16341 ARAQUE ANA GUILLERMINA | | | | | |
| ----- | | | | | |
| 01986-2012 | 38071 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| 02016-2012 | 39467 | 015984-ed-11 | 150.00 | 0.00 | 150.00 |
| 02386-2012 | 06067 | 018506-ed-10 | 150.00 | 150.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 450.00 | 150.00 | 300.00 |
| ----- | | | | | |
| 16354 PERALTA MANDARINO SEBASTIAN EMILIO | | | | | |
| ----- | | | | | |
| 00107-2010 | 23497 | 001216-GM-09 | 630.00 | 0.00 | 630.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------|-------|--------------|--------|-----------|--------|
| | | | 630.00 | 0.00 | 630.00 |
| ----- | | | | | |
| 16364 MARQUEZ PABLO ANDRES | | | | | |
| ----- | | | | | |
| 01908-2012 | 23092 | 006018-md-10 | 600.00 | 0.00 | 600.00 |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 16373 OYARZUN CRISTIAN | | | | | |
| ----- | | | | | |
| 01860-2012 | 32213 | 000902-md-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 16450 MARTINEZ VANESA EDITH | | | | | |
| ----- | | | | | |
| 02270-2011 | 20713 | 001376-ed-09 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 16451 CIARES ARIEL NORMANDO | | | | | |
| ----- | | | | | |
| 00108-2010 | 23499 | 001216-GM-09 | 630.00 | 0.00 | 630.00 |
| | | | 630.00 | 0.00 | 630.00 |
| ----- | | | | | |
| 16481 VIDE LA GABRIEL HECTOR | | | | | |
| ----- | | | | | |
| 00106-2010 | 23495 | 001216-GM-09 | 630.00 | 0.00 | 630.00 |
| | | | 630.00 | 0.00 | 630.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 16506 MENDEZ CRISTIAN ALEJANDRO | | | | | |
| ----- | | | | | |
| 02299-2011 | 21700 | 016649-MD-09 | 140.00 | 0.00 | 140.00 |
| | | | ----- | ----- | ----- |
| | | | 140.00 | 0.00 | 140.00 |
| ----- | | | | | |
| 16511 MORALES CINTIA NATALIA | | | | | |
| ----- | | | | | |
| 02279-2011 | 41380 | 004184-mo-10 | 28.13 | 28.13 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 28.13 | 28.13 | 0.00 |
| ----- | | | | | |
| 16519 ROLDAN ALINA ELVIA | | | | | |
| ----- | | | | | |
| 02699-2008 | 08069 | 014381-MJ-06 | 1,500.00 | 0.00 | 1,500.00 |
| | | | ----- | ----- | ----- |
| | | | 1,500.00 | 0.00 | 1,500.00 |
| ----- | | | | | |
| 16544 PEZZI DIEGO JAVIER | | | | | |
| ----- | | | | | |
| 00038-2012 | 44322 | 019835-EC-11 | 2,393.08 | 2,393.08 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,393.08 | 2,393.08 | 0.00 |
| ----- | | | | | |
| 16551 RAMOS HECTOR CEFERINO | | | | | |
| ----- | | | | | |
| 00105-2010 | 23494 | 001216-GM-09 | 630.00 | 0.00 | 630.00 |
| | | | ----- | ----- | ----- |
| | | | 630.00 | 0.00 | 630.00 |
| ----- | | | | | |
| 16585 BARNECHE CARLOS AMERICO | | | | | |
| ----- | | | | | |
| 02293-2011 | 18884 | 006870-ed-10 | 35.00 | 0.00 | 35.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|--------|-----------|-------|
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 16606 FARFAN ADELA | | | | | |
| 02267-2011 | 20709 | 001376-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 16666 LASSALLE SILVINA | | | | | |
| 01323-2008 | 23210 | 018059-EM-06 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 16673 CALISTO GOMEZ CARINA GABRIELA | | | | | |
| 01918-2012 | 34607 | 006842-SG-11 | 150.00 | 150.00 | 0.00 |
| | | | 150.00 | 150.00 | 0.00 |
| ----- | | | | | |
| 16675 SILVA VARGAS JOSE SALUSTIO | | | | | |
| 02274-2011 | 41375 | 004184-mo-10 | 75.00 | 75.00 | 0.00 |
| | | | 75.00 | 75.00 | 0.00 |
| ----- | | | | | |
| 16682 MANSILLA CONCHA JOSE AUGUSTO | | | | | |
| 01960-2012 | 19902 | 009845-SG-10 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|--------|-----------|--------|
| ----- | | | | | |
| 16754 ROSALES NELSON ALEXIS | | | | | |
| ----- | | | | | |
| 01928-2012 | 17250 | 006936-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 16816 DIAZ ADRIAN EDGARDO | | | | | |
| ----- | | | | | |
| 01866-2012 | 25981 | 000993-md-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 16879 PERRONE DIEGO ALEJANDRO | | | | | |
| ----- | | | | | |
| 01877-2010 | 13207 | 000327-ed-09 | 112.50 | 0.00 | 112.50 |
| | | | ----- | ----- | ----- |
| | | | 112.50 | 0.00 | 112.50 |
| ----- | | | | | |
| 16891 CARDENAS JORGE | | | | | |
| ----- | | | | | |
| 01803-2009 | 15055 | 017655-ME-07 | 70.00 | 0.00 | 70.00 |
| | | | ----- | ----- | ----- |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 16944 ARBIZU FLAVIO ALBERTO | | | | | |
| ----- | | | | | |
| 01922-2012 | 17230 | 006936-MO-11 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 450.00 | 0.00 | 450.00 |
| ----- | | | | | |
| 16958 GIRARDI GABRIELA CECILIA | | | | | |
| ----- | | | | | |
| 01246-2010 | 23687 | 000431-MD-09 | 37.50 | 0.00 | 37.50 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|--------|
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 16967 PERALTA VIRGINIA SOLEDAD | | | | | |
| ----- | | | | | |
| 03065-2010 | 23692 | 017898-MD-08 | 37.50 | 0.00 | 37.50 |
| 01954-2012 | 22090 | 008826-md-11 | 150.00 | 0.00 | 150.00 |
| | | | 187.50 | 0.00 | 187.50 |
| ----- | | | | | |
| 17117 SANDOVAL NATALIA BENIGNA | | | | | |
| ----- | | | | | |
| 00190-2012 | 44452 | 019207-GM-11 | 207.69 | 207.69 | 0.00 |
| | | | 207.69 | 207.69 | 0.00 |
| ----- | | | | | |
| 17135 PUCHETA LORENA INES | | | | | |
| ----- | | | | | |
| 00045-2012 | 44333 | 019835-EC-11 | 2,385.95 | 2,385.95 | 0.00 |
| | | | 2,385.95 | 2,385.95 | 0.00 |
| ----- | | | | | |
| 17217 SALAS FABIAN DARIO | | | | | |
| ----- | | | | | |
| 02359-2008 | 20680 | 020519-em-06 | 37.50 | 0.00 | 37.50 |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 17323 MICHELUCCI NATALIA MARIEL | | | | | |
| ----- | | | | | |
| 03066-2010 | 11616 | 017899-MD-08 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 17382 VALUSSI TAMARA CAROLINA | | | | | |
| ----- | | | | | |
| 03245-2006 | 26664 | 003838-xx-05 | 350.00 | 0.00 | 350.00 |
| | | | ----- | ----- | ----- |
| | | | 350.00 | 0.00 | 350.00 |
| ----- | | | | | |
| 17435 MELO EMMANUEL EDUARDO | | | | | |
| ----- | | | | | |
| 01892-2010 | 10577 | 000628-ED-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 17458 ANDRADA SERGIO ALBERTO | | | | | |
| ----- | | | | | |
| 01879-2012 | 16101 | 002204-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 17504 MUÑOZ AGUERO ANGELA | | | | | |
| ----- | | | | | |
| 00039-2012 | 44323 | 019835-EC-11 | 3,631.73 | 3,631.73 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,631.73 | 3,631.73 | 0.00 |
| ----- | | | | | |
| 17596 METRECHEN HECTOR FABIAN | | | | | |
| ----- | | | | | |
| 02243-2011 | 37949 | 000304-md-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 17620 RIZO AVELLANEDA CELINA MARIA | | | | | |
| ----- | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|--------|-----------|--------|
| 00919-2008 | 27022 | 016457-em-07 | 35.00 | 0.00 | 35.00 |
| 02651-2008 | 20259 | 011853-EM-07 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 17659 YACANTE LUIS NORBERTO | | | | | |
| ----- | | | | | |
| 02266-2011 | 20708 | 001376-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 17732 HANY MAURO ARIEL | | | | | |
| ----- | | | | | |
| 01590-2008 | 25156 | 018234-ME-06 | 210.00 | 0.00 | 210.00 |
| | | | ----- | ----- | ----- |
| | | | 210.00 | 0.00 | 210.00 |
| ----- | | | | | |
| 17773 NAHUELQUIN JUAN DANIEL | | | | | |
| ----- | | | | | |
| 01921-2012 | 17229 | 006936-MO-11 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 450.00 | 0.00 | 450.00 |
| ----- | | | | | |
| 17780 GONZALEZ CESAR ALBERTO | | | | | |
| ----- | | | | | |
| 00016-2010 | 23492 | 001216-GM-09 | 630.00 | 0.00 | 630.00 |
| | | | ----- | ----- | ----- |
| | | | 630.00 | 0.00 | 630.00 |
| ----- | | | | | |
| 17811 CORDOBA ARMANDO CARLOS FABIAN | | | | | |
| ----- | | | | | |
| 02288-2011 | 20172 | 005261-md-10 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|----------|-----------|--------|
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 17826 PAJELLO YANINA NATALIA | | | | | |
| ----- | | | | | |
| 00046-2012 | 44334 | 019835-EC-11 | 660.26 | 660.26 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 660.26 | 660.26 | 0.00 |
| ----- | | | | | |
| 17835 BAEZA CASTRO LILIANA GRACIELA | | | | | |
| ----- | | | | | |
| 00040-2012 | 44324 | 019835-EC-11 | 2,593.74 | 2,593.74 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,593.74 | 2,593.74 | 0.00 |
| ----- | | | | | |
| 17839 FERNANDEZ BRAVO MARIANO DAVID | | | | | |
| ----- | | | | | |
| 01328-2008 | 08107 | 018359-EM-06 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 17853 ARENAS ROA JONATAN FRANCISCO | | | | | |
| ----- | | | | | |
| 01920-2012 | 17228 | 006936-MO-11 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 450.00 | 0.00 | 450.00 |
| ----- | | | | | |
| 17908 RODRIGUEZ YESICA GRISELDA | | | | | |
| ----- | | | | | |
| 02302-2011 | 37945 | 017893-md-08 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 17912 DAVOLI NAZARENO EMANUEL | | | | | |



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Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|--------|-----------|--------|
| 03194-2010 | 06291 | 000429-md-09 | 262.50 | 0.00 | 262.50 |
| | | | 262.50 | 0.00 | 262.50 |
| ----- | | | | | |
| 18051 VARGAS ROBINSON MAURICIO | | | | | |
| ----- | | | | | |
| 01845-2012 | 36978 | 007130-gm-11 | 750.00 | 750.00 | 0.00 |
| | | | 750.00 | 750.00 | 0.00 |
| ----- | | | | | |
| 18139 ANDRADE MANUEL ALEJANDRO | | | | | |
| ----- | | | | | |
| 02287-2011 | 20171 | 005261-md-10 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 18150 VALDEZ VARGAS TANIA SOLEDAD | | | | | |
| ----- | | | | | |
| 00921-2008 | 27024 | 016457-em-07 | 35.00 | 0.00 | 35.00 |
| 02652-2008 | 20258 | 011853-EM-07 | 70.00 | 0.00 | 70.00 |
| | | | 105.00 | 0.00 | 105.00 |
| ----- | | | | | |
| 18171 ASTRADA LARROSA LUCAS JAVIER | | | | | |
| ----- | | | | | |
| 02277-2011 | 41378 | 004184-mo-10 | 28.13 | 28.13 | 0.00 |
| | | | 28.13 | 28.13 | 0.00 |
| ----- | | | | | |
| 18225 SAGER ANDREA VERONICA | | | | | |
| ----- | | | | | |
| 01812-2009 | 15065 | 017655-ME-07 | 70.00 | 0.00 | 70.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|--------|-----------|--------|
| | | | 70.00 | 0.00 | 70.00 |
| ----- | | | | | |
| 18285 AYALA MARCELO RUBEN | | | | | |
| ----- | | | | | |
| 01971-2012 | 22523 | 010034-sg-11 | 600.00 | 0.00 | 600.00 |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 18292 CORONDA CRISTIAN ANDRES | | | | | |
| ----- | | | | | |
| 01805-2009 | 15058 | 017655-ME-07 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 18293 DURAN MARCHELLI CRISTIAN WALTER | | | | | |
| ----- | | | | | |
| 01230-2008 | 16528 | 004239-EM-07 | 105.00 | 0.00 | 105.00 |
| | | | 105.00 | 0.00 | 105.00 |
| ----- | | | | | |
| 18361 PINILLA BROCCA CRISTIAN GERMAN | | | | | |
| ----- | | | | | |
| 01856-2012 | 09445 | 000543-SG-11 | 600.00 | 0.00 | 600.00 |
| 01858-2012 | 05404 | 000811-sg-11 | 150.00 | 0.00 | 150.00 |
| 02025-2012 | 39498 | 017578-SG-11 | 150.00 | 0.00 | 150.00 |
| | | | 900.00 | 0.00 | 900.00 |
| ----- | | | | | |
| 18391 CEBALLOS MARCOS ANTONIO | | | | | |
| ----- | | | | | |
| 02185-2008 | 33312 | 019007-me-07 | 35.00 | 0.00 | 35.00 |
| 01804-2009 | 15056 | 017655-ME-07 | 350.00 | 0.00 | 350.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| | | | 385.00 | 0.00 | 385.00 |
| ----- | | | | | |
| 18415 BARRAZA MATIAS EMMANUEL | | | | | |
| ----- | | | | | |
| 00910-2008 | 08056 | 019110-ME-06 | 35.00 | 0.00 | 35.00 |
| 02184-2008 | 33311 | 019007-me-07 | 70.00 | 0.00 | 70.00 |
| 01802-2009 | 15037 | 017655-ME-07 | 105.00 | 0.00 | 105.00 |
| | | | 210.00 | 0.00 | 210.00 |
| ----- | | | | | |
| 18463 TORRES GUSTAVO OMAR JOSE | | | | | |
| ----- | | | | | |
| 02498-2012 | 05707 | 000572-ed-11 | 150.00 | 150.00 | 0.00 |
| | | | 150.00 | 150.00 | 0.00 |
| ----- | | | | | |
| 18465 DELGADO HERNAN ANTONIO | | | | | |
| ----- | | | | | |
| 01893-2010 | 10578 | 000628-ED-09 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 18494 FLORES ESTEBAN SEBASTIAN | | | | | |
| ----- | | | | | |
| 00041-2012 | 44325 | 019835-EC-11 | 2,298.95 | 2,298.95 | 0.00 |
| | | | 2,298.95 | 2,298.95 | 0.00 |
| ----- | | | | | |
| 18578 EMERGENCIAS MEDICAS FUEGUINAS S.A. | | | | | |
| ----- | | | | | |
| 02156-2011 | 00351 | 009325-md-08 | 5,600.00 | 0.00 | 5,600.00 |
| 02164-2011 | 00449 | 011012-ec-08 | 2,800.00 | 0.00 | 2,800.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|----------|
| | | | 8,400.00 | 0.00 | 8,400.00 |
| ----- | | | | | |
| 18619 LUNA SERGIO ARIEL | | | | | |
| ----- | | | | | |
| 01616-2012 | 23576 | 007058-md-11 | 600.00 | 600.00 | 0.00 |
| 01870-2012 | 25985 | 000993-md-11 | 500.00 | 0.00 | 500.00 |
| 02028-2012 | 26125 | 022235-md-10 | 1,300.00 | 0.00 | 1,300.00 |
| | | | 2,400.00 | 600.00 | 1,800.00 |
| ----- | | | | | |
| 18777 AMAYA EDUARDO CARLOS | | | | | |
| ----- | | | | | |
| 02187-2008 | 30839 | 018699-em-05 | 1,191.25 | 0.00 | 1,191.25 |
| | | | 1,191.25 | 0.00 | 1,191.25 |
| ----- | | | | | |
| 18917 GARLATTI JAVIER GONZALO | | | | | |
| ----- | | | | | |
| 00255-2011 | 00391 | 013325-sg-09 | 3,200.00 | 0.00 | 3,200.00 |
| | | | 3,200.00 | 0.00 | 3,200.00 |
| ----- | | | | | |
| 18962 AGUIRRE GUSTAVO CELESTINO | | | | | |
| ----- | | | | | |
| 01974-2012 | 39244 | 010368-sg-11 | 1,200.00 | 1,200.00 | 0.00 |
| | | | 1,200.00 | 1,200.00 | 0.00 |
| ----- | | | | | |
| 18965 GAVALDA ALICIA ESTER | | | | | |
| ----- | | | | | |
| 01898-2009 | 31744 | 009315-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 18985 TORRES LUIS FRANCISCO | | | | | |
| ----- | | | | | |
| 01968-2012 | 19911 | 009845-SG-10 | 37.50 | 0.00 | 37.50 |
| | | | ----- | ----- | ----- |
| | | | 37.50 | 0.00 | 37.50 |
| ----- | | | | | |
| 19110 DEOLINDA S.R.L. | | | | | |
| ----- | | | | | |
| 01339-2008 | 29950 | 021908-ME-06 | 32,858.00 | 0.00 | 32,858.00 |
| | | | ----- | ----- | ----- |
| | | | 32,858.00 | 0.00 | 32,858.00 |
| ----- | | | | | |
| 19172 CIFALA LETTERIO | | | | | |
| ----- | | | | | |
| 02769-2008 | 22095 | 008932-EM-06 | 8,415.00 | 0.00 | 8,415.00 |
| | | | ----- | ----- | ----- |
| | | | 8,415.00 | 0.00 | 8,415.00 |
| ----- | | | | | |
| 19185 PAEZ RUBEN OSCAR | | | | | |
| ----- | | | | | |
| 01311-2008 | 13555 | 018921-MO-06 | 4,223.45 | 0.00 | 4,223.45 |
| | | | ----- | ----- | ----- |
| | | | 4,223.45 | 0.00 | 4,223.45 |
| ----- | | | | | |
| 19268 MEDINA FERNANDO JOSE AUGUSTO | | | | | |
| ----- | | | | | |
| 01214-2008 | 10296 | 002793-SG-07 | 168.00 | 126.00 | 42.00 |
| 02281-2008 | 20156 | 008193-SG-07 | 8,050.00 | 0.00 | 8,050.00 |
| 01644-2012 | 37956 | 004071-SG-11 | 16,736.00 | 16,736.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 24,954.00 | 16,862.00 | 8,092.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|-----------|-----------|----------|
| ----- | | | | | |
| 19291 ACONCAU S.A. | | | | | |
| ----- | | | | | |
| 00990-2008 | 12481 | 011796-ms-06 | 15,948.16 | 15,948.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 15,948.16 | 15,948.16 | 0.00 |
| ----- | | | | | |
| 19293 LA FORTINERA S.R.L. | | | | | |
| ----- | | | | | |
| 04315-2006 | 30776 | 007908-XX-05 | 2,120.00 | 0.00 | 2,120.00 |
| | | | ----- | ----- | ----- |
| | | | 2,120.00 | 0.00 | 2,120.00 |
| ----- | | | | | |
| 19340 CARRIZO VALERIA PAOLA | | | | | |
| ----- | | | | | |
| 00779-2012 | 48592 | 020177-ec-11 | 1,692.89 | 1,692.89 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,692.89 | 1,692.89 | 0.00 |
| ----- | | | | | |
| 19365 JACOB JORGE DANIEL | | | | | |
| ----- | | | | | |
| 00994-2008 | 18867 | 011628-sg-07 | 100.00 | 0.00 | 100.00 |
| 01199-2008 | 09639 | 000149-SG-07 | 114.00 | 0.00 | 114.00 |
| 02270-2008 | 20457 | 013017-SG-07 | 110.00 | 0.00 | 110.00 |
| 02277-2008 | 19233 | 008988-sg-07 | 115.00 | 0.00 | 115.00 |
| 02306-2008 | 19044 | 006091-SG-07 | 105.00 | 0.00 | 105.00 |
| 01759-2009 | 07186 | 016112-sg-07 | 100.00 | 0.00 | 100.00 |
| 01815-2009 | 06097 | 017838-sg-07 | 95.00 | 0.00 | 95.00 |
| 01856-2009 | 05968 | 020021-SG-07 | 100.00 | 0.00 | 100.00 |
| | | | ----- | ----- | ----- |
| | | | 839.00 | 0.00 | 839.00 |
| ----- | | | | | |
| 19368 TORRACA MARISA JUANA | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|-----------|------------|
| 00926-2012 | 48736 | 020177-EC-11 | 1,000.00 | 1,000.00 | 0.00 |
| | | | 1,000.00 | 1,000.00 | 0.00 |
| ----- | | | | | |
| 19370 CASAS HECTOR DANIEL | | | | | |
| ----- | | | | | |
| 00907-2008 | 28148 | 019674-me-07 | 2,000.00 | 0.00 | 2,000.00 |
| 01649-2012 | 37614 | 004088-sg-11 | 13,596.00 | 13,596.00 | 0.00 |
| | | | 15,596.00 | 13,596.00 | 2,000.00 |
| ----- | | | | | |
| 19398 BOMBARDIER BUSINESS AVIATION SERVICES | | | | | |
| ----- | | | | | |
| 03724-2007 | 17914 | 009746-MG-06 | 113,283.30 | 0.00 | 113,283.30 |
| 03743-2007 | 17915 | 009746-MG-06 | 169.79 | 0.00 | 169.79 |
| | | | 113,453.09 | 0.00 | 113,453.09 |
| ----- | | | | | |
| 19410 HEKATEK S.R.L. | | | | | |
| ----- | | | | | |
| 02479-2007 | 39711 | 017524-SG-06 | 4,300.00 | 0.00 | 4,300.00 |
| | | | 4,300.00 | 0.00 | 4,300.00 |
| ----- | | | | | |
| 19421 OTEI MERCEDES DEL CARMEN | | | | | |
| ----- | | | | | |
| 00976-2012 | 48786 | 020177-EC-11 | 672.00 | 672.00 | 0.00 |
| 00977-2012 | 48787 | 020177-EC-11 | 3,204.52 | 3,204.52 | 0.00 |
| | | | 3,876.52 | 3,876.52 | 0.00 |
| ----- | | | | | |
| 19489 LATORRE STELLA MARIS | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|--------|
| 00481-2012 | 48294 | 020177-ec-11 | 1,861.11 | 1,861.11 | 0.00 |
| | | | 1,861.11 | 1,861.11 | 0.00 |
| ----- | | | | | |
| 19490 ZONE ELBA RAQUEL | | | | | |
| ----- | | | | | |
| 00537-2012 | 48350 | 020177-ec-11 | 1,464.35 | 1,464.35 | 0.00 |
| 00538-2012 | 48351 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | 2,742.35 | 2,742.35 | 0.00 |
| ----- | | | | | |
| 19575 FIORITO WASHINGTON ADRIAN | | | | | |
| ----- | | | | | |
| 01653-2012 | 37581 | 005589-sg-11 | 15,341.56 | 15,341.56 | 0.00 |
| | | | 15,341.56 | 15,341.56 | 0.00 |
| ----- | | | | | |
| 19604 PINILLA ERICA VALERIA | | | | | |
| ----- | | | | | |
| 00775-2012 | 48588 | 020177-ec-11 | 6,599.78 | 6,599.78 | 0.00 |
| 00810-2012 | 48623 | 020177-ec-11 | 2,557.82 | 2,557.82 | 0.00 |
| | | | 9,157.60 | 9,157.60 | 0.00 |
| ----- | | | | | |
| 19619 BARBERO ROBERTO CARLOS | | | | | |
| ----- | | | | | |
| 02327-2008 | 31974 | 015152-ME-07 | 375.00 | 0.00 | 375.00 |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 19646 ECHEVERRIA WUSINOWSKI JORGE ANDRES | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|----------|
| 01854-2007 | 26180 | 013404-SG-06 | 2,000.00 | 0.00 | 2,000.00 |
| | | | ----- | ----- | ----- |
| | | | 2,000.00 | 0.00 | 2,000.00 |
| ----- | | | | | |
| 19846 CABRERA MARIA ISABEL | | | | | |
| ----- | | | | | |
| 01591-2009 | 16408 | 002454-em-07 | 380.00 | 0.00 | 380.00 |
| 01688-2009 | 27641 | 012574-EM-07 | 1,397.49 | 0.00 | 1,397.49 |
| 01726-2009 | 22098 | 014954-em-07 | 1,559.49 | 0.00 | 1,559.49 |
| 01760-2009 | 14573 | 016631-EM-07 | 1,430.29 | 0.00 | 1,430.29 |
| 01821-2009 | 18390 | 018856-em-07 | 1,045.00 | 0.00 | 1,045.00 |
| 01822-2009 | 14211 | 018931-em-07 | 665.00 | 0.00 | 665.00 |
| | | | ----- | ----- | ----- |
| | | | 6,477.27 | 0.00 | 6,477.27 |
| ----- | | | | | |
| 19866 CAMPOS FUEGUINOS S.R.L. | | | | | |
| ----- | | | | | |
| 03841-2007 | 21885 | 014956-ME-06 | 5,771.92 | 0.00 | 5,771.92 |
| | | | ----- | ----- | ----- |
| | | | 5,771.92 | 0.00 | 5,771.92 |
| ----- | | | | | |
| 19868 LARIO ANALÍA GRISELDA | | | | | |
| ----- | | | | | |
| 00865-2012 | 48675 | 020177-EC-11 | 1,173.89 | 1,173.89 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,173.89 | 1,173.89 | 0.00 |
| ----- | | | | | |
| 19884 SOUNDCORP S.R.L. | | | | | |
| ----- | | | | | |
| 01337-2008 | 28836 | 021970-SG-06 | 294.40 | 220.80 | 73.60 |
| | | | ----- | ----- | ----- |
| | | | 294.40 | 220.80 | 73.60 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| 19952 JUZ.1RA INST. CIVIL Y COMERCIAL DIST NORTE | | | | | |
| 02456-2009 | 01583 | 001008-ME-08 | 17.60 | 0.00 | 17.60 |
| 01068-2012 | 49267 | 020177-EC-11 | 1,268.61 | 1,268.61 | 0.00 |
| 01074-2012 | 49273 | 020177-EC-11 | 908.81 | 908.81 | 0.00 |
| 01083-2012 | 49282 | 020177-EC-11 | 956.15 | 956.15 | 0.00 |
| 01084-2012 | 49283 | 020177-EC-11 | 1,341.02 | 1,341.02 | 0.00 |
| 01085-2012 | 49284 | 020177-EC-11 | 999.49 | 999.49 | 0.00 |
| 01086-2012 | 49285 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01090-2012 | 49289 | 020177-EC-11 | 947.09 | 947.09 | 0.00 |
| 01092-2012 | 49291 | 020177-EC-11 | 912.80 | 912.80 | 0.00 |
| 01096-2012 | 49295 | 020177-EC-11 | 1,179.70 | 1,179.70 | 0.00 |
| 01098-2012 | 49297 | 020177-EC-11 | 967.85 | 967.85 | 0.00 |
| 01102-2012 | 49301 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01105-2012 | 49304 | 020177-EC-11 | 1,172.72 | 1,172.72 | 0.00 |
| 01121-2012 | 49320 | 020177-EC-11 | 1,092.87 | 1,092.87 | 0.00 |
| 01122-2012 | 49321 | 020177-EC-11 | 1,643.14 | 1,643.14 | 0.00 |
| 01130-2012 | 49329 | 020177-EC-11 | 906.21 | 906.21 | 0.00 |
| 01132-2012 | 49331 | 020177-EC-11 | 1,051.37 | 1,051.37 | 0.00 |
| 01139-2012 | 49338 | 020177-EC-11 | 1,154.91 | 1,154.91 | 0.00 |
| 01146-2012 | 49345 | 020177-EC-11 | 928.96 | 928.96 | 0.00 |
| 01149-2012 | 49348 | 020177-EC-11 | 1,460.58 | 1,460.58 | 0.00 |
| 01158-2012 | 49357 | 020177-EC-11 | 560.11 | 560.11 | 0.00 |
| 01165-2012 | 49364 | 020177-EC-11 | 921.23 | 921.23 | 0.00 |
| 01166-2012 | 49365 | 020177-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 01174-2012 | 49373 | 020177-EC-11 | 744.95 | 744.95 | 0.00 |
| 01175-2012 | 49374 | 020177-EC-11 | 865.80 | 865.80 | 0.00 |
| 01176-2012 | 49375 | 020177-EC-11 | 683.87 | 683.87 | 0.00 |
| 01179-2012 | 49378 | 020177-EC-11 | 790.38 | 790.38 | 0.00 |
| 01190-2012 | 49389 | 020177-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 01207-2012 | 49406 | 020177-EC-11 | 562.27 | 562.27 | 0.00 |
| 01208-2012 | 49407 | 020177-EC-11 | 720.55 | 720.55 | 0.00 |
| 01212-2012 | 49411 | 020177-EC-11 | 1,026.32 | 1,026.32 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 01221-2012 | 49420 | 020177-EC-11 | 1,094.71 | 1,094.71 | 0.00 |
| 01224-2012 | 49423 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01225-2012 | 49424 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01231-2012 | 49430 | 020177-EC-11 | 320.46 | 320.46 | 0.00 |
| 01246-2012 | 49445 | 020177-EC-11 | 1,403.89 | 1,403.89 | 0.00 |
| 01247-2012 | 49446 | 020177-EC-11 | 1,489.91 | 1,489.91 | 0.00 |
| 01252-2012 | 49451 | 020177-EC-11 | 328.66 | 328.66 | 0.00 |
| 01260-2012 | 49459 | 020177-EC-11 | 920.26 | 920.26 | 0.00 |
| 01261-2012 | 49460 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01264-2012 | 49463 | 020177-EC-11 | 1,036.51 | 1,036.51 | 0.00 |
| 01266-2012 | 49465 | 020177-EC-11 | 1,340.81 | 1,340.81 | 0.00 |
| 01268-2012 | 49467 | 020177-EC-11 | 1,264.27 | 1,264.27 | 0.00 |
| 01269-2012 | 49468 | 020177-EC-11 | 913.17 | 913.17 | 0.00 |
| 01270-2012 | 49469 | 020177-EC-11 | 923.89 | 923.89 | 0.00 |
| 01271-2012 | 49470 | 020177-EC-11 | 892.68 | 892.68 | 0.00 |
| 01272-2012 | 49471 | 020177-EC-11 | 227.86 | 227.86 | 0.00 |
| 01273-2012 | 49472 | 020177-EC-11 | 830.38 | 830.38 | 0.00 |
| 01277-2012 | 49476 | 020177-EC-11 | 999.49 | 999.49 | 0.00 |
| 01288-2012 | 49487 | 020177-EC-11 | 926.95 | 926.95 | 0.00 |
| 01293-2012 | 49492 | 020177-EC-11 | 193.67 | 193.67 | 0.00 |
| 01295-2012 | 49494 | 020177-EC-11 | 6.44 | 6.44 | 0.00 |
| 01296-2012 | 49495 | 020177-EC-11 | 1,400.49 | 1,400.49 | 0.00 |
| 01298-2012 | 49497 | 020177-EC-11 | 1,142.05 | 1,142.05 | 0.00 |
| 01302-2012 | 49501 | 020177-EC-11 | 68.51 | 68.51 | 0.00 |
| 01303-2012 | 49502 | 020177-EC-11 | 938.54 | 938.54 | 0.00 |
| 01307-2012 | 49506 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01314-2012 | 49513 | 020177-EC-11 | 1,015.62 | 1,015.62 | 0.00 |
| 01317-2012 | 49516 | 020177-EC-11 | 1,434.25 | 1,434.25 | 0.00 |
| 01319-2012 | 49518 | 020177-EC-11 | 1,266.63 | 1,266.63 | 0.00 |
| 01322-2012 | 49521 | 020177-EC-11 | 1,308.94 | 1,308.94 | 0.00 |
| 01330-2012 | 49529 | 020177-EC-11 | 965.42 | 965.42 | 0.00 |
| 01333-2012 | 49532 | 020177-EC-11 | 1,298.94 | 1,298.94 | 0.00 |
| 01335-2012 | 49534 | 020177-EC-11 | 2,104.10 | 2,104.10 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 01340-2012 | 49539 | 020177-EC-11 | 1,461.11 | 1,461.11 | 0.00 |
| 01341-2012 | 49540 | 020177-EC-11 | 1,292.90 | 1,292.90 | 0.00 |
| 01348-2012 | 49547 | 020177-EC-11 | 1,126.12 | 1,126.12 | 0.00 |
| 01353-2012 | 49552 | 020177-EC-11 | 1,654.04 | 1,654.04 | 0.00 |
| 01357-2012 | 49556 | 020177-EC-11 | 1,669.48 | 1,669.48 | 0.00 |
| 01358-2012 | 49557 | 020177-EC-11 | 475.70 | 475.70 | 0.00 |
| 01359-2012 | 49558 | 020177-EC-11 | 1,168.89 | 1,168.89 | 0.00 |
| 01360-2012 | 49559 | 020177-EC-11 | 1,185.25 | 1,185.25 | 0.00 |
| 01373-2012 | 49572 | 020177-EC-11 | 70.86 | 70.86 | 0.00 |
| 01375-2012 | 49574 | 020177-EC-11 | 1,090.23 | 1,090.23 | 0.00 |
| 01385-2012 | 49584 | 020177-EC-11 | 1,316.46 | 1,316.46 | 0.00 |
| 01393-2012 | 49592 | 020177-EC-11 | 1,492.42 | 1,492.42 | 0.00 |
| 01398-2012 | 49597 | 020177-EC-11 | 189.29 | 189.29 | 0.00 |
| 01401-2012 | 49600 | 020177-EC-11 | 1,874.22 | 1,874.22 | 0.00 |
| 01410-2012 | 49609 | 020177-EC-11 | 1,768.40 | 1,768.40 | 0.00 |
| 01411-2012 | 49610 | 020177-EC-11 | 2,524.58 | 2,524.58 | 0.00 |
| 01416-2012 | 49615 | 020177-EC-11 | 1,126.68 | 1,126.68 | 0.00 |
| 01418-2012 | 49617 | 020177-EC-11 | 1,000.00 | 1,000.00 | 0.00 |
| 01419-2012 | 49618 | 020177-EC-11 | 1,565.99 | 1,565.99 | 0.00 |
| 01459-2012 | 49658 | 020177-EC-11 | 740.29 | 740.29 | 0.00 |
| 01465-2012 | 49664 | 020177-EC-11 | 1,363.76 | 1,363.76 | 0.00 |
| 01466-2012 | 49665 | 020177-EC-11 | 235.77 | 235.77 | 0.00 |
| 01467-2012 | 49666 | 020177-EC-11 | 347.21 | 347.21 | 0.00 |
| 01468-2012 | 49667 | 020177-EC-11 | 1,212.03 | 1,212.03 | 0.00 |
| 01469-2012 | 49668 | 020177-EC-11 | 184.60 | 184.60 | 0.00 |
| 01475-2012 | 49674 | 020177-EC-11 | 701.23 | 701.23 | 0.00 |
| 01476-2012 | 49675 | 020177-EC-11 | 681.57 | 681.57 | 0.00 |
| 01495-2012 | 49694 | 020177-EC-11 | 325.93 | 325.93 | 0.00 |
| 01496-2012 | 49695 | 020177-EC-11 | 759.67 | 759.67 | 0.00 |
| 01497-2012 | 49696 | 020177-EC-11 | 124.31 | 124.31 | 0.00 |
| 01498-2012 | 49697 | 020177-EC-11 | 497.24 | 497.24 | 0.00 |
| 01501-2012 | 49700 | 020177-EC-11 | 647.49 | 647.49 | 0.00 |
| 01502-2012 | 49701 | 020177-EC-11 | 99.21 | 99.21 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|------------|------------|----------|
| 01515-2012 | 49714 | 020177-EC-11 | 1,120.10 | 1,120.10 | 0.00 |
| 01516-2012 | 49715 | 020177-EC-11 | 3,060.89 | 3,060.89 | 0.00 |
| 01526-2012 | 49725 | 020177-EC-11 | 1,245.42 | 1,245.42 | 0.00 |
| 01530-2012 | 49729 | 020177-EC-11 | 2,076.96 | 2,076.96 | 0.00 |
| 01549-2012 | 49748 | 020177-EC-11 | 884.53 | 884.53 | 0.00 |
| 01551-2012 | 49750 | 020177-EC-11 | 1,568.49 | 1,568.49 | 0.00 |
| 01562-2012 | 49761 | 020177-EC-11 | 3,440.60 | 3,440.60 | 0.00 |
| 01564-2012 | 49763 | 020177-EC-11 | 1,696.88 | 1,696.88 | 0.00 |
| 01577-2012 | 49776 | 020177-EC-11 | 2,076.96 | 2,076.96 | 0.00 |
| 01578-2012 | 49777 | 020177-EC-11 | 966.58 | 966.58 | 0.00 |
| 01583-2012 | 49782 | 020177-EC-11 | 995.34 | 995.34 | 0.00 |
| 02286-2012 | 03642 | 002895-EC-11 | 724.36 | 0.00 | 724.36 |
| 02287-2012 | 01069 | 001238-ec-11 | 1,806.75 | 0.00 | 1,806.75 |
| 02383-2012 | 06842 | 004576-ec-11 | 687.07 | 0.00 | 687.07 |
| 02389-2012 | 15127 | 008139-ec-11 | 780.28 | 0.00 | 780.28 |
| 02391-2012 | 15074 | 008139-ec-11 | 900.71 | 0.00 | 900.71 |
| 02397-2012 | 21109 | 009940-ec-11 | 1,201.42 | 0.00 | 1,201.42 |
| 02414-2012 | 41555 | 018968-ec-11 | 947.09 | 947.09 | 0.00 |
| | | | 119,917.54 | 113,799.35 | 6,118.19 |
| ----- | | | | | |
| 19953 JUZ.1RA INST. FAMILIA Y MINORIDAD DIST NORTE | | | | | |
| ----- | | | | | |
| 02457-2009 | 01584 | 001008-ME-08 | 13.20 | 0.00 | 13.20 |
| 00051-2012 | 44743 | 019310-md-11 | 3,881.00 | 3,881.00 | 0.00 |
| 00052-2012 | 44748 | 019310-md-11 | 388.10 | 388.10 | 0.00 |
| 01078-2012 | 49277 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01079-2012 | 49278 | 020177-EC-11 | 783.14 | 783.14 | 0.00 |
| 01095-2012 | 49294 | 020177-EC-11 | 989.75 | 989.75 | 0.00 |
| 01118-2012 | 49317 | 020177-EC-11 | 730.42 | 730.42 | 0.00 |
| 01120-2012 | 49319 | 020177-EC-11 | 1,142.05 | 1,142.05 | 0.00 |
| 01123-2012 | 49322 | 020177-EC-11 | 2,184.71 | 2,184.71 | 0.00 |
| 01153-2012 | 49352 | 020177-EC-11 | 984.07 | 984.07 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 01154-2012 | 49353 | 020177-EC-11 | 2,490.00 | 2,490.00 | 0.00 |
| 01159-2012 | 49358 | 020177-EC-11 | 1,884.00 | 1,884.00 | 0.00 |
| 01160-2012 | 49359 | 020177-EC-11 | 1,434.22 | 1,434.22 | 0.00 |
| 01168-2012 | 49367 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 01169-2012 | 49368 | 020177-EC-11 | 918.24 | 918.24 | 0.00 |
| 01206-2012 | 49405 | 020177-EC-11 | 615.51 | 615.51 | 0.00 |
| 01218-2012 | 49417 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01219-2012 | 49418 | 020177-EC-11 | 473.55 | 473.55 | 0.00 |
| 01222-2012 | 49421 | 020177-EC-11 | 400.00 | 400.00 | 0.00 |
| 01239-2012 | 49438 | 020177-EC-11 | 1,142.05 | 1,142.05 | 0.00 |
| 01244-2012 | 49443 | 020177-EC-11 | 956.15 | 956.15 | 0.00 |
| 01280-2012 | 49479 | 020177-EC-11 | 2,589.00 | 2,589.00 | 0.00 |
| 01281-2012 | 49480 | 020177-EC-11 | 1,475.05 | 1,475.05 | 0.00 |
| 01290-2012 | 49489 | 020177-EC-11 | 2,392.97 | 2,392.97 | 0.00 |
| 01291-2012 | 49490 | 020177-EC-11 | 390.14 | 390.14 | 0.00 |
| 01292-2012 | 49491 | 020177-EC-11 | 3,228.00 | 3,228.00 | 0.00 |
| 01306-2012 | 49505 | 020177-EC-11 | 774.82 | 774.82 | 0.00 |
| 01326-2012 | 49525 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01327-2012 | 49526 | 020177-EC-11 | 487.15 | 487.15 | 0.00 |
| 01336-2012 | 49535 | 020177-EC-11 | 1,914.11 | 1,914.11 | 0.00 |
| 01337-2012 | 49536 | 020177-EC-11 | 1,148.46 | 1,148.46 | 0.00 |
| 01338-2012 | 49537 | 020177-EC-11 | 1,309.98 | 1,309.98 | 0.00 |
| 01344-2012 | 49543 | 020177-EC-11 | 424.95 | 424.95 | 0.00 |
| 01352-2012 | 49551 | 020177-EC-11 | 1,284.20 | 1,284.20 | 0.00 |
| 01354-2012 | 49553 | 020177-EC-11 | 3,880.68 | 3,880.68 | 0.00 |
| 01365-2012 | 49564 | 020177-EC-11 | 1,891.75 | 1,891.75 | 0.00 |
| 01370-2012 | 49569 | 020177-EC-11 | 1,819.20 | 1,819.20 | 0.00 |
| 01371-2012 | 49570 | 020177-EC-11 | 1,090.39 | 1,090.39 | 0.00 |
| 01372-2012 | 49571 | 020177-EC-11 | 1,171.22 | 1,171.22 | 0.00 |
| 01388-2012 | 49587 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 01389-2012 | 49588 | 020177-EC-11 | 1,164.67 | 1,164.67 | 0.00 |
| 01395-2012 | 49594 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01396-2012 | 49595 | 020177-EC-11 | 1,314.11 | 1,314.11 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 01406-2012 | 49605 | 020177-EC-11 | 1,004.14 | 1,004.14 | 0.00 |
| 01407-2012 | 49606 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 01408-2012 | 49607 | 020177-EC-11 | 2,020.92 | 2,020.92 | 0.00 |
| 01412-2012 | 49611 | 020177-EC-11 | 540.00 | 540.00 | 0.00 |
| 01413-2012 | 49612 | 020177-EC-11 | 1,893.44 | 1,893.44 | 0.00 |
| 01415-2012 | 49614 | 020177-EC-11 | 799.51 | 799.51 | 0.00 |
| 01429-2012 | 49628 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 01430-2012 | 49629 | 020177-EC-11 | 577.25 | 577.25 | 0.00 |
| 01431-2012 | 49630 | 020177-EC-11 | 2,079.48 | 2,079.48 | 0.00 |
| 01432-2012 | 49631 | 020177-EC-11 | 658.71 | 658.71 | 0.00 |
| 01433-2012 | 49632 | 020177-EC-11 | 100.00 | 100.00 | 0.00 |
| 01444-2012 | 49643 | 020177-EC-11 | 672.86 | 672.86 | 0.00 |
| 01445-2012 | 49644 | 020177-EC-11 | 562.59 | 562.59 | 0.00 |
| 01446-2012 | 49645 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01447-2012 | 49646 | 020177-EC-11 | 868.79 | 868.79 | 0.00 |
| 01448-2012 | 49647 | 020177-EC-11 | 950.25 | 950.25 | 0.00 |
| 01454-2012 | 49653 | 020177-EC-11 | 393.67 | 393.67 | 0.00 |
| 01455-2012 | 49654 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01456-2012 | 49655 | 020177-EC-11 | 511.78 | 511.78 | 0.00 |
| 01463-2012 | 49662 | 020177-EC-11 | 1,278.00 | 1,278.00 | 0.00 |
| 01464-2012 | 49663 | 020177-EC-11 | 1,567.59 | 1,567.59 | 0.00 |
| 01486-2012 | 49685 | 020177-EC-11 | 1,245.00 | 1,245.00 | 0.00 |
| 01487-2012 | 49686 | 020177-EC-11 | 235.78 | 235.78 | 0.00 |
| 01491-2012 | 49690 | 020177-EC-11 | 814.87 | 814.87 | 0.00 |
| 01513-2012 | 49712 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01514-2012 | 49713 | 020177-EC-11 | 1,053.82 | 1,053.82 | 0.00 |
| 01524-2012 | 49723 | 020177-EC-11 | 1,283.78 | 1,283.78 | 0.00 |
| 01525-2012 | 49724 | 020177-EC-11 | 839.00 | 839.00 | 0.00 |
| 01531-2012 | 49730 | 020177-EC-11 | 2,287.85 | 2,287.85 | 0.00 |
| 01538-2012 | 49737 | 020177-EC-11 | 730.21 | 730.21 | 0.00 |
| 01540-2012 | 49739 | 020177-EC-11 | 1,250.22 | 1,250.22 | 0.00 |
| 01541-2012 | 49740 | 020177-EC-11 | 5,634.67 | 5,634.67 | 0.00 |
| 01543-2012 | 49742 | 020177-EC-11 | 1,629.62 | 1,629.62 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|------------|--------|
| 01544-2012 | 49743 | 020177-EC-11 | 2,602.06 | 2,602.06 | 0.00 |
| 01545-2012 | 49744 | 020177-EC-11 | 500.00 | 500.00 | 0.00 |
| 01546-2012 | 49745 | 020177-EC-11 | 1,283.78 | 1,283.78 | 0.00 |
| 01547-2012 | 49746 | 020177-EC-11 | 705.00 | 705.00 | 0.00 |
| 01552-2012 | 49751 | 020177-EC-11 | 1,245.00 | 1,245.00 | 0.00 |
| 01553-2012 | 49752 | 020177-EC-11 | 3,089.67 | 3,089.67 | 0.00 |
| 01555-2012 | 49754 | 020177-EC-11 | 1,053.82 | 1,053.82 | 0.00 |
| 01558-2012 | 49757 | 020177-EC-11 | 5,129.37 | 5,129.37 | 0.00 |
| 01559-2012 | 49758 | 020177-EC-11 | 9,498.23 | 9,498.23 | 0.00 |
| 01565-2012 | 49764 | 020177-EC-11 | 8,013.65 | 8,013.65 | 0.00 |
| 01569-2012 | 49768 | 020177-EC-11 | 1,592.80 | 1,592.80 | 0.00 |
| 01574-2012 | 49773 | 020177-EC-11 | 3,353.69 | 3,353.69 | 0.00 |
| 01575-2012 | 49774 | 020177-EC-11 | 1,352.77 | 1,352.77 | 0.00 |
| 01582-2012 | 49781 | 020177-EC-11 | 800.00 | 800.00 | 0.00 |
| 02390-2012 | 15128 | 008139-ec-11 | 404.80 | 0.00 | 404.80 |
| 02396-2012 | 21108 | 009940-ec-11 | 404.80 | 0.00 | 404.80 |
| | | | ----- | ----- | ----- |
| | | | 132,472.25 | 131,649.45 | 822.80 |
| ----- | | | | | |
| 19954 JUZ. 1RA INST. COMPETENCIA AMPLIADA DIST NORT | | | | | |
| ----- | | | | | |
| 02459-2009 | 01590 | 001008-ME-08 | 52.60 | 0.00 | 52.60 |
| 01062-2012 | 49261 | 020177-EC-11 | 542.86 | 542.86 | 0.00 |
| 01063-2012 | 49262 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01067-2012 | 49266 | 020177-EC-11 | 938.54 | 938.54 | 0.00 |
| 01071-2012 | 49270 | 020177-EC-11 | 1,015.62 | 1,015.62 | 0.00 |
| 01072-2012 | 49271 | 020177-EC-11 | 993.24 | 993.24 | 0.00 |
| 01073-2012 | 49272 | 020177-EC-11 | 917.89 | 917.89 | 0.00 |
| 01082-2012 | 49281 | 020177-EC-11 | 1,611.49 | 1,611.49 | 0.00 |
| 01089-2012 | 49288 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01091-2012 | 49290 | 020177-EC-11 | 593.94 | 593.94 | 0.00 |
| 01109-2012 | 49308 | 020177-EC-11 | 1,450.38 | 1,450.38 | 0.00 |
| 01112-2012 | 49311 | 020177-EC-11 | 846.81 | 846.81 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 01125-2012 | 49324 | 020177-EC-11 | 942.41 | 942.41 | 0.00 |
| 01126-2012 | 49325 | 020177-EC-11 | 933.42 | 933.42 | 0.00 |
| 01128-2012 | 49327 | 020177-EC-11 | 939.11 | 939.11 | 0.00 |
| 01134-2012 | 49333 | 020177-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 01151-2012 | 49350 | 020177-EC-11 | 910.82 | 910.82 | 0.00 |
| 01152-2012 | 49351 | 020177-EC-11 | 730.21 | 730.21 | 0.00 |
| 01173-2012 | 49372 | 020177-EC-11 | 947.09 | 947.09 | 0.00 |
| 01199-2012 | 49398 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01201-2012 | 49400 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01203-2012 | 49402 | 020177-EC-11 | 1,015.62 | 1,015.62 | 0.00 |
| 01213-2012 | 49412 | 020177-EC-11 | 1,103.82 | 1,103.82 | 0.00 |
| 01250-2012 | 49449 | 020177-EC-11 | 1,549.40 | 1,549.40 | 0.00 |
| 01253-2012 | 49452 | 020177-EC-11 | 4,037.60 | 0.00 | 4,037.60 |
| 01256-2012 | 49455 | 020177-EC-11 | 947.09 | 947.09 | 0.00 |
| 01297-2012 | 49496 | 020177-EC-11 | 1,569.50 | 1,569.50 | 0.00 |
| 01304-2012 | 49503 | 020177-EC-11 | 956.15 | 956.15 | 0.00 |
| 01316-2012 | 49515 | 020177-EC-11 | 623.90 | 623.90 | 0.00 |
| 01318-2012 | 49517 | 020177-EC-11 | 37.48 | 37.48 | 0.00 |
| 01328-2012 | 49527 | 020177-EC-11 | 1,196.49 | 1,196.49 | 0.00 |
| 01345-2012 | 49544 | 020177-EC-11 | 1,881.84 | 1,881.84 | 0.00 |
| 01347-2012 | 49546 | 020177-EC-11 | 1,849.00 | 1,849.00 | 0.00 |
| 01376-2012 | 49575 | 020177-EC-11 | 1,313.36 | 1,313.36 | 0.00 |
| 01377-2012 | 49576 | 020177-EC-11 | 1,454.27 | 1,454.27 | 0.00 |
| 01390-2012 | 49589 | 020177-EC-11 | 1,549.44 | 1,549.44 | 0.00 |
| 01394-2012 | 49593 | 020177-EC-11 | 1,577.10 | 1,577.10 | 0.00 |
| 01404-2012 | 49603 | 020177-EC-11 | 1,383.09 | 1,383.09 | 0.00 |
| 01405-2012 | 49604 | 020177-EC-11 | 1,212.72 | 1,212.72 | 0.00 |
| 01409-2012 | 49608 | 020177-EC-11 | 1,394.74 | 1,394.74 | 0.00 |
| 01414-2012 | 49613 | 020177-EC-11 | 1,091.56 | 1,091.56 | 0.00 |
| 01420-2012 | 49619 | 020177-EC-11 | 1,429.29 | 1,429.29 | 0.00 |
| 01424-2012 | 49623 | 020177-EC-11 | 56.82 | 56.82 | 0.00 |
| 01425-2012 | 49624 | 020177-EC-11 | 75.67 | 75.67 | 0.00 |
| 01474-2012 | 49673 | 020177-EC-11 | 128.60 | 128.60 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|----------|
| 01479-2012 | 49678 | 020177-EC-11 | 18.11 | 18.11 | 0.00 |
| 01480-2012 | 49679 | 020177-EC-11 | 10.02 | 10.02 | 0.00 |
| 01492-2012 | 49691 | 020177-EC-11 | 247.96 | 247.96 | 0.00 |
| 01520-2012 | 49719 | 020177-EC-11 | 1,685.20 | 1,685.20 | 0.00 |
| 01536-2012 | 49735 | 020177-EC-11 | 2,847.98 | 2,847.98 | 0.00 |
| 01550-2012 | 49749 | 020177-EC-11 | 1,025.00 | 1,025.00 | 0.00 |
| 01556-2012 | 49755 | 020177-EC-11 | 1,225.20 | 1,225.20 | 0.00 |
| 01560-2012 | 49759 | 020177-EC-11 | 949.73 | 949.73 | 0.00 |
| 01563-2012 | 49762 | 020177-EC-11 | 1,685.20 | 1,685.20 | 0.00 |
| 01570-2012 | 49769 | 020177-EC-11 | 1,360.92 | 1,360.92 | 0.00 |
| 02121-2012 | 28980 | 013984-ec-11 | 11.64 | 11.64 | 0.00 |
| 02285-2012 | 03600 | 002895-EC-11 | 766.16 | 0.00 | 766.16 |
| 02288-2012 | 01396 | 001238-ec-11 | 825.57 | 0.00 | 825.57 |
| 02382-2012 | 06949 | 004576-ec-11 | 806.32 | 0.00 | 806.32 |
| 02384-2012 | 11213 | 006312-ec-11 | 844.29 | 0.00 | 844.29 |
| 02392-2012 | 14955 | 008139-ec-11 | 814.03 | 0.00 | 814.03 |
| 02395-2012 | 20959 | 009940-ec-11 | 814.03 | 0.00 | 814.03 |
| | | | ----- | ----- | ----- |
| | | | 64,682.36 | 55,721.76 | 8,960.60 |
| ----- | | | | | |
| 19973 TESORERIA GRAL - OFICIOS JUDICIALES | | | | | |
| ----- | | | | | |
| 02455-2009 | 01553 | 001008-ME-08 | 541.61 | 0.00 | 541.61 |
| 00016-2012 | 33514 | 015525-ec-11 | 734.16 | 734.16 | 0.00 |
| 00017-2012 | 33515 | 015525-ec-11 | 209.00 | 209.00 | 0.00 |
| 00018-2012 | 33538 | 015525-ec-11 | 101.20 | 101.20 | 0.00 |
| 00019-2012 | 33539 | 015525-ec-11 | 444.60 | 444.60 | 0.00 |
| 00020-2012 | 33540 | 015525-ec-11 | 514.38 | 514.38 | 0.00 |
| 00021-2012 | 33541 | 015525-ec-11 | 274.34 | 274.34 | 0.00 |
| 00022-2012 | 36810 | 016945-EC-11 | 622.50 | 622.50 | 0.00 |
| 00023-2012 | 36811 | 016945-EC-11 | 1,028.22 | 1,028.22 | 0.00 |
| 00024-2012 | 36836 | 016945-EC-11 | 527.26 | 527.26 | 0.00 |
| 00025-2012 | 36837 | 016945-EC-11 | 205.75 | 205.75 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 00026-2012 | 36838 | 016945-EC-11 | 303.00 | 303.00 | 0.00 |
| 00027-2012 | 36839 | 016945-EC-11 | 514.38 | 514.38 | 0.00 |
| 01849-2012 | 50028 | 018968-EC-11 | 2,586.67 | 2,586.67 | 0.00 |
| 01850-2012 | 50031 | 018968-EC-11 | 2,063.18 | 2,063.18 | 0.00 |
| 02036-2012 | 49995 | 018968-EC-11 | 3,048.19 | 3,048.19 | 0.00 |
| 02037-2012 | 49996 | 018968-EC-11 | 1,808.49 | 1,808.49 | 0.00 |
| 02038-2012 | 49999 | 018968-EC-11 | 2,682.99 | 2,682.99 | 0.00 |
| 02039-2012 | 49997 | 018968-EC-11 | 150.00 | 150.00 | 0.00 |
| 02040-2012 | 49998 | 018968-EC-11 | 620.00 | 620.00 | 0.00 |
| 02041-2012 | 50003 | 018968-EC-11 | 1,481.56 | 1,481.56 | 0.00 |
| 02042-2012 | 50008 | 018968-EC-11 | 1,488.71 | 1,488.71 | 0.00 |
| 02043-2012 | 50009 | 018968-EC-11 | 1,631.26 | 1,631.26 | 0.00 |
| 02044-2012 | 50010 | 018968-EC-11 | 719.50 | 719.50 | 0.00 |
| 02045-2012 | 50017 | 018968-EC-11 | 48.77 | 48.77 | 0.00 |
| 02046-2012 | 50018 | 018968-EC-11 | 303.00 | 303.00 | 0.00 |
| 02047-2012 | 50016 | 018968-EC-11 | 160.71 | 160.71 | 0.00 |
| 02048-2012 | 50015 | 018968-EC-11 | 91.45 | 91.45 | 0.00 |
| 02049-2012 | 50023 | 018968-EC-11 | 1,500.28 | 1,500.28 | 0.00 |
| 02050-2012 | 50021 | 018968-EC-11 | 100.02 | 100.02 | 0.00 |
| 02051-2012 | 50020 | 018968-EC-11 | 100.02 | 100.02 | 0.00 |
| 02052-2012 | 50019 | 018968-EC-11 | 276.85 | 276.85 | 0.00 |
| 02053-2012 | 50022 | 018968-EC-11 | 450.09 | 450.09 | 0.00 |
| 02054-2012 | 50024 | 018968-EC-11 | 447.97 | 447.97 | 0.00 |
| 02055-2012 | 50025 | 018968-EC-11 | 407.25 | 407.25 | 0.00 |
| 02056-2012 | 50040 | 020177-EC-11 | 3,701.47 | 3,701.47 | 0.00 |
| 02057-2012 | 50041 | 020177-EC-11 | 1,736.73 | 1,736.73 | 0.00 |
| 02058-2012 | 50042 | 020177-EC-11 | 620.00 | 620.00 | 0.00 |
| 02059-2012 | 50043 | 020177-EC-11 | 150.00 | 150.00 | 0.00 |
| 02060-2012 | 50044 | 020177-EC-11 | 2,794.60 | 2,794.60 | 0.00 |
| 02061-2012 | 50048 | 020177-EC-11 | 1,481.56 | 1,481.56 | 0.00 |
| 02062-2012 | 50055 | 020177-EC-11 | 1,488.71 | 1,488.71 | 0.00 |
| 02063-2012 | 50054 | 020177-EC-11 | 1,488.74 | 1,488.74 | 0.00 |
| 02064-2012 | 50056 | 020177-EC-11 | 719.50 | 719.50 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 02065-2012 | 50061 | 020177-EC-11 | 1,280.24 | 1,280.24 | 0.00 |
| 02066-2012 | 50062 | 020177-EC-11 | 682.79 | 682.79 | 0.00 |
| 02067-2012 | 50064 | 020177-EC-11 | 1,191.00 | 1,191.00 | 0.00 |
| 02068-2012 | 50063 | 020177-EC-11 | 303.00 | 303.00 | 0.00 |
| 02069-2012 | 50068 | 020177-EC-11 | 1,500.28 | 1,500.28 | 0.00 |
| 02070-2012 | 50067 | 020177-EC-11 | 326.86 | 326.86 | 0.00 |
| 02071-2012 | 50066 | 020177-EC-11 | 100.02 | 100.02 | 0.00 |
| 02072-2012 | 50065 | 020177-EC-11 | 134.53 | 134.53 | 0.00 |
| 02073-2012 | 50069 | 020177-EC-11 | 100.02 | 100.02 | 0.00 |
| 02074-2012 | 50071 | 020177-EC-11 | 407.25 | 407.25 | 0.00 |
| 02075-2012 | 50070 | 020177-EC-11 | 447.97 | 447.97 | 0.00 |
| 02077-2012 | 46206 | 020026-EC-11 | 1,569.33 | 1,569.33 | 0.00 |
| 02078-2012 | 46207 | 020026-EC-11 | 864.63 | 864.63 | 0.00 |
| 02079-2012 | 46208 | 020026-EC-11 | 1,359.65 | 1,359.65 | 0.00 |
| 02080-2012 | 46209 | 020026-EC-11 | 620.00 | 620.00 | 0.00 |
| 02081-2012 | 46213 | 020026-EC-11 | 741.53 | 741.53 | 0.00 |
| 02082-2012 | 46218 | 020026-EC-11 | 816.68 | 816.68 | 0.00 |
| 02083-2012 | 46217 | 020026-EC-11 | 744.36 | 744.36 | 0.00 |
| 02084-2012 | 46222 | 020026-EC-11 | 182.89 | 182.89 | 0.00 |
| 02085-2012 | 46221 | 020026-EC-11 | 338.53 | 338.53 | 0.00 |
| 02086-2012 | 46223 | 020026-EC-11 | 342.92 | 342.92 | 0.00 |
| 02087-2012 | 46226 | 020026-EC-11 | 50.01 | 50.01 | 0.00 |
| 02088-2012 | 46228 | 020026-EC-11 | 187.54 | 187.54 | 0.00 |
| 02089-2012 | 46224 | 020026-EC-11 | 750.14 | 750.14 | 0.00 |
| 02090-2012 | 46227 | 020026-EC-11 | 151.68 | 151.68 | 0.00 |
| 02091-2012 | 46225 | 020026-EC-11 | 50.01 | 50.01 | 0.00 |
| 02092-2012 | 46230 | 020026-EC-11 | 224.29 | 224.29 | 0.00 |
| 02093-2012 | 46229 | 020026-EC-11 | 203.62 | 203.62 | 0.00 |
| 02094-2012 | 46201 | 020026-EC-11 | 765.57 | 765.57 | 0.00 |
| 02097-2012 | 36848 | 016945-EC-11 | 1,715.41 | 1,715.41 | 0.00 |
| 02098-2012 | 36847 | 016945-EC-11 | 4,747.32 | 4,747.32 | 0.00 |
| 02099-2012 | 36854 | 016945-EC-11 | 2,005.93 | 2,005.93 | 0.00 |
| 02100-2012 | 36855 | 016945-EC-11 | 2,272.54 | 2,272.54 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 02101-2012 | 50027 | 018968-EC-11 | 1,713.61 | 1,713.61 | 0.00 |
| 02102-2012 | 50026 | 018968-EC-11 | 1,337.28 | 1,337.28 | 0.00 |
| 02103-2012 | 50032 | 018968-EC-11 | 1,783.53 | 1,783.53 | 0.00 |
| 02104-2012 | 50033 | 018968-EC-11 | 2,188.14 | 2,188.14 | 0.00 |
| 02105-2012 | 33551 | 015525-ec-11 | 1,646.30 | 1,646.30 | 0.00 |
| 02106-2012 | 33550 | 015525-ec-11 | 651.18 | 651.18 | 0.00 |
| 02107-2012 | 33549 | 015525-ec-11 | 1,044.77 | 1,044.77 | 0.00 |
| 02108-2012 | 33557 | 015525-ec-11 | 1,457.25 | 1,457.25 | 0.00 |
| 02109-2012 | 33558 | 015525-ec-11 | 2,061.74 | 2,061.74 | 0.00 |
| 02110-2012 | 50073 | 020177-EC-11 | 74.38 | 74.38 | 0.00 |
| 02111-2012 | 50074 | 020177-EC-11 | 1,297.17 | 1,297.17 | 0.00 |
| 02112-2012 | 50075 | 020177-EC-11 | 2,439.10 | 2,439.10 | 0.00 |
| 02113-2012 | 50079 | 020177-EC-11 | 2,508.00 | 2,508.00 | 0.00 |
| 02114-2012 | 50080 | 020177-EC-11 | 2,216.34 | 2,216.34 | 0.00 |
| 02115-2012 | 46233 | 020026-EC-11 | 251.37 | 251.37 | 0.00 |
| 02116-2012 | 46231 | 020026-EC-11 | 426.61 | 426.61 | 0.00 |
| 02117-2012 | 46234 | 020026-EC-11 | 559.93 | 559.93 | 0.00 |
| 02118-2012 | 46232 | 020026-EC-11 | 885.14 | 885.14 | 0.00 |
| 02119-2012 | 46238 | 020026-EC-11 | 529.62 | 529.62 | 0.00 |
| 02120-2012 | 46239 | 020026-EC-11 | 964.98 | 964.98 | 0.00 |
| 02132-2012 | 36851 | 016945-EC-11 | 2,184.21 | 2,184.21 | 0.00 |
| 02133-2012 | 50030 | 018968-EC-11 | 2,184.21 | 2,184.21 | 0.00 |
| 02134-2012 | 33554 | 015525-ec-11 | 2,122.22 | 2,122.22 | 0.00 |
| 02135-2012 | 50077 | 020177-EC-11 | 2,184.86 | 2,184.86 | 0.00 |
| 02136-2012 | 46236 | 020026-EC-11 | 1,006.78 | 1,006.78 | 0.00 |
| 02290-2012 | 33552 | 015525-ec-11 | 2,557.79 | 2,557.79 | 0.00 |
| 02291-2012 | 36849 | 016945-EC-11 | 2,524.85 | 2,524.85 | 0.00 |
| 02292-2012 | 49989 | 018968-EC-11 | 807.08 | 0.00 | 807.08 |
| 02293-2012 | 49990 | 018968-EC-11 | 622.50 | 0.00 | 622.50 |
| 02296-2012 | 33556 | 015525-ec-11 | 2,001.18 | 2,001.18 | 0.00 |
| 02297-2012 | 33555 | 015525-ec-11 | 4,287.05 | 0.00 | 4,287.05 |
| 02298-2012 | 33553 | 015525-ec-11 | 300.00 | 300.00 | 0.00 |
| 02299-2012 | 33516 | 015525-ec-11 | 927.92 | 927.92 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 02300-2012 | 33517 | 015525-ec-11 | 812.40 | 812.40 | 0.00 |
| 02301-2012 | 33518 | 015525-ec-11 | 901.41 | 901.41 | 0.00 |
| 02302-2012 | 33524 | 015525-ec-11 | 2,076.56 | 2,076.56 | 0.00 |
| 02303-2012 | 33525 | 015525-ec-11 | 1,316.97 | 1,316.97 | 0.00 |
| 02304-2012 | 33527 | 015525-ec-11 | 1,053.51 | 1,053.51 | 0.00 |
| 02305-2012 | 33529 | 015525-ec-11 | 862.40 | 0.00 | 862.40 |
| 02306-2012 | 33528 | 015525-ec-11 | 1,852.63 | 0.00 | 1,852.63 |
| 02307-2012 | 33530 | 015525-ec-11 | 1,142.45 | 0.00 | 1,142.45 |
| 02308-2012 | 33534 | 015525-ec-11 | 50.00 | 0.00 | 50.00 |
| 02309-2012 | 33535 | 015525-ec-11 | 50.00 | 0.00 | 50.00 |
| 02310-2012 | 33537 | 015525-ec-11 | 731.84 | 731.84 | 0.00 |
| 02311-2012 | 33536 | 015525-ec-11 | 733.04 | 733.04 | 0.00 |
| 02312-2012 | 50034 | 020177-EC-11 | 1,110.16 | 0.00 | 1,110.16 |
| 02313-2012 | 50035 | 020177-EC-11 | 622.50 | 0.00 | 622.50 |
| 02314-2012 | 50036 | 020177-EC-11 | 1,460.85 | 1,460.85 | 0.00 |
| 02315-2012 | 50037 | 020177-EC-11 | 1,186.40 | 1,186.40 | 0.00 |
| 02316-2012 | 50038 | 020177-EC-11 | 939.79 | 939.79 | 0.00 |
| 02317-2012 | 50039 | 020177-EC-11 | 1,422.83 | 0.00 | 1,422.83 |
| 02318-2012 | 50045 | 020177-EC-11 | 1,148.41 | 0.00 | 1,148.41 |
| 02319-2012 | 50046 | 020177-EC-11 | 1,967.50 | 1,967.50 | 0.00 |
| 02320-2012 | 50047 | 020177-EC-11 | 1,403.52 | 1,403.52 | 0.00 |
| 02321-2012 | 50049 | 020177-EC-11 | 1,248.49 | 1,248.49 | 0.00 |
| 02322-2012 | 50050 | 020177-EC-11 | 1,244.16 | 1,244.16 | 0.00 |
| 02323-2012 | 50051 | 020177-EC-11 | 2,035.49 | 0.00 | 2,035.49 |
| 02324-2012 | 50052 | 020177-EC-11 | 639.00 | 0.00 | 639.00 |
| 02325-2012 | 50053 | 020177-EC-11 | 1,225.11 | 0.00 | 1,225.11 |
| 02326-2012 | 50058 | 020177-EC-11 | 50.00 | 0.00 | 50.00 |
| 02327-2012 | 50060 | 020177-EC-11 | 814.50 | 814.50 | 0.00 |
| 02328-2012 | 50059 | 020177-EC-11 | 20.89 | 20.89 | 0.00 |
| 02329-2012 | 50057 | 020177-EC-11 | 50.00 | 0.00 | 50.00 |
| 02330-2012 | 50072 | 020177-EC-11 | 413.89 | 413.89 | 0.00 |
| 02331-2012 | 50076 | 020177-EC-11 | 300.00 | 300.00 | 0.00 |
| 02332-2012 | 50078 | 020177-EC-11 | 1,981.45 | 1,981.45 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|----------|
| 02333-2012 | 46202 | 020026-EC-11 | 505.89 | 505.89 | 0.00 |
| 02334-2012 | 46203 | 020026-EC-11 | 644.38 | 644.38 | 0.00 |
| 02335-2012 | 46204 | 020026-EC-11 | 492.63 | 492.63 | 0.00 |
| 02336-2012 | 46205 | 020026-EC-11 | 691.10 | 0.00 | 691.10 |
| 02337-2012 | 46210 | 020026-EC-11 | 577.19 | 0.00 | 577.19 |
| 02338-2012 | 46211 | 020026-EC-11 | 1,151.79 | 1,151.79 | 0.00 |
| 02339-2012 | 46212 | 020026-EC-11 | 703.52 | 703.52 | 0.00 |
| 02340-2012 | 46214 | 020026-EC-11 | 591.68 | 591.68 | 0.00 |
| 02341-2012 | 46215 | 020026-EC-11 | 966.05 | 0.00 | 966.05 |
| 02342-2012 | 46216 | 020026-EC-11 | 609.75 | 0.00 | 609.75 |
| 02343-2012 | 46219 | 020026-EC-11 | 407.85 | 407.85 | 0.00 |
| 02344-2012 | 46220 | 020026-EC-11 | 366.52 | 366.52 | 0.00 |
| 02345-2012 | 46235 | 020026-EC-11 | 1,078.53 | 1,078.53 | 0.00 |
| 02346-2012 | 46237 | 020026-EC-11 | 905.07 | 905.07 | 0.00 |
| 02347-2012 | 36812 | 016945-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 02348-2012 | 36813 | 016945-EC-11 | 1,071.42 | 1,071.42 | 0.00 |
| 02349-2012 | 36814 | 016945-EC-11 | 984.07 | 984.07 | 0.00 |
| 02350-2012 | 36815 | 016945-EC-11 | 1,408.45 | 0.00 | 1,408.45 |
| 02351-2012 | 36821 | 016945-EC-11 | 1,148.41 | 0.00 | 1,148.41 |
| 02352-2012 | 36822 | 016945-EC-11 | 2,225.85 | 2,225.85 | 0.00 |
| 02353-2012 | 36823 | 016945-EC-11 | 1,319.55 | 1,319.55 | 0.00 |
| 02354-2012 | 36825 | 016945-EC-11 | 1,150.36 | 1,150.36 | 0.00 |
| 02355-2012 | 36826 | 016945-EC-11 | 639.00 | 0.00 | 639.00 |
| 02356-2012 | 36827 | 016945-EC-11 | 1,817.05 | 0.00 | 1,817.05 |
| 02357-2012 | 36828 | 016945-EC-11 | 1,388.74 | 0.00 | 1,388.74 |
| 02358-2012 | 36833 | 016945-EC-11 | 50.00 | 0.00 | 50.00 |
| 02359-2012 | 36832 | 016945-EC-11 | 50.00 | 0.00 | 50.00 |
| 02360-2012 | 36834 | 016945-EC-11 | 733.04 | 733.04 | 0.00 |
| 02361-2012 | 36835 | 016945-EC-11 | 814.50 | 814.50 | 0.00 |
| 02362-2012 | 36850 | 016945-EC-11 | 300.00 | 300.00 | 0.00 |
| 02363-2012 | 36852 | 016945-EC-11 | 4,434.65 | 0.00 | 4,434.65 |
| 02364-2012 | 36853 | 016945-EC-11 | 2,063.18 | 2,063.18 | 0.00 |
| 02365-2012 | 49991 | 018968-EC-11 | 560.31 | 560.31 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------|-------|--------------|------------|------------|-----------|
| 02366-2012 | 49992 | 018968-EC-11 | 1,286.20 | 1,286.20 | 0.00 |
| 02367-2012 | 49993 | 018968-EC-11 | 984.07 | 984.07 | 0.00 |
| 02368-2012 | 49994 | 018968-EC-11 | 1,381.01 | 0.00 | 1,381.01 |
| 02369-2012 | 50000 | 018968-EC-11 | 1,163.62 | 0.00 | 1,163.62 |
| 02370-2012 | 50001 | 018968-EC-11 | 2,301.77 | 2,301.77 | 0.00 |
| 02371-2012 | 50002 | 018968-EC-11 | 1,396.89 | 1,396.89 | 0.00 |
| 02372-2012 | 50004 | 018968-EC-11 | 1,034.07 | 1,034.07 | 0.00 |
| 02373-2012 | 50005 | 018968-EC-11 | 639.00 | 0.00 | 639.00 |
| 02374-2012 | 50006 | 018968-EC-11 | 1,931.88 | 0.00 | 1,931.88 |
| 02375-2012 | 50007 | 018968-EC-11 | 1,225.11 | 0.00 | 1,225.11 |
| 02376-2012 | 50011 | 018968-EC-11 | 50.00 | 0.00 | 50.00 |
| 02377-2012 | 50012 | 018968-EC-11 | 50.00 | 0.00 | 50.00 |
| 02378-2012 | 50013 | 018968-EC-11 | 447.99 | 447.99 | 0.00 |
| 02379-2012 | 50014 | 018968-EC-11 | 439.83 | 439.83 | 0.00 |
| 02380-2012 | 50029 | 018968-EC-11 | 300.00 | 300.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 199,655.00 | 160,914.77 | 38,740.23 |
| ----- | | | | | |
| 20018 TODO LIMPIO S.A. | | | | | |
| ----- | | | | | |
| 00987-2008 | 29885 | 011657-ME-07 | 90.63 | 77.68 | 12.95 |
| | | | ----- | ----- | ----- |
| | | | 90.63 | 77.68 | 12.95 |
| ----- | | | | | |
| 20022 BET-EL S.R.L. | | | | | |
| ----- | | | | | |
| 03172-2010 | 00542 | 003452-MO-07 | 2,150.74 | 0.00 | 2,150.74 |
| | | | ----- | ----- | ----- |
| | | | 2,150.74 | 0.00 | 2,150.74 |
| ----- | | | | | |
| 20025 VILLALOVOS VIRGINIA | | | | | |
| ----- | | | | | |
| 01012-2012 | 48822 | 020177-EC-11 | 150.00 | 150.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 150.00 | 150.00 | 0.00 |
| ----- | | | | | |
| 20043 CABRERA MARIA ISABEL | | | | | |
| ----- | | | | | |
| 01657-2009 | 14751 | 009887-EM-07 | 948.29 | 0.00 | 948.29 |
| | | | 948.29 | 0.00 | 948.29 |
| ----- | | | | | |
| 20047 MAGNI ADRIANA | | | | | |
| ----- | | | | | |
| 03326-2006 | 27189 | 012423-XX-03 | 130.00 | 0.00 | 130.00 |
| 02670-2008 | 14479 | 009316-EM-06 | 160.00 | 0.00 | 160.00 |
| | | | 290.00 | 0.00 | 290.00 |
| ----- | | | | | |
| 20065 SOSA CUFONE CLAUDIO ADRIAN | | | | | |
| ----- | | | | | |
| 02518-2008 | 04670 | 001580-MO-07 | 1,204.14 | 0.00 | 1,204.14 |
| 02519-2008 | 05216 | 001578-MO-07 | 1,964.49 | 0.00 | 1,964.49 |
| 02520-2008 | 07190 | 001675-MO-07 | 4,393.57 | 0.00 | 4,393.57 |
| | | | 7,562.20 | 0.00 | 7,562.20 |
| ----- | | | | | |
| 20128 ANDRADA MARCELA ALEJANDRA | | | | | |
| ----- | | | | | |
| 02485-2008 | 07891 | 001881-mo-07 | 26,717.60 | 0.00 | 26,717.60 |
| 02486-2008 | 07897 | 001877-MO-07 | 11,215.20 | 0.00 | 11,215.20 |
| 03199-2010 | 49042 | 011544-EC-09 | 66.24 | 0.00 | 66.24 |
| | | | 37,999.04 | 0.00 | 37,999.04 |
| ----- | | | | | |
| 20139 DAMIANO ANDREA PAOLA | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 00763-2012 | 48576 | 020177-ec-11 | 2,369.01 | 2,369.01 | 0.00 |
| 00841-2012 | 48654 | 020177-ec-11 | 4,371.61 | 4,371.61 | 0.00 |
| | | | 6,740.62 | 6,740.62 | 0.00 |
| ----- | | | | | |
| 20140 COLINA CARLA ANALIA | | | | | |
| ----- | | | | | |
| 00724-2012 | 48537 | 020177-ec-11 | 1,395.16 | 1,395.16 | 0.00 |
| | | | 1,395.16 | 1,395.16 | 0.00 |
| ----- | | | | | |
| 20144 BUSTAMANTE NATALIA IVANA | | | | | |
| ----- | | | | | |
| 00739-2012 | 48552 | 020177-ec-11 | 889.00 | 889.00 | 0.00 |
| | | | 889.00 | 889.00 | 0.00 |
| ----- | | | | | |
| 20197 SEGOVIA JOSE RUBEN | | | | | |
| ----- | | | | | |
| 02007-2012 | 37634 | 015242-MD-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 20244 HOSPITAL CARLOS DURAND | | | | | |
| ----- | | | | | |
| 04425-2006 | 30931 | 009818-xx-03 | 1,200.00 | 0.00 | 1,200.00 |
| | | | 1,200.00 | 0.00 | 1,200.00 |
| ----- | | | | | |
| 20359 CEDITRIN S.A. | | | | | |
| ----- | | | | | |
| 04426-2006 | 30932 | 017124-xx-04 | 1,286.16 | 0.00 | 1,286.16 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| | | | 1,286.16 | 0.00 | 1,286.16 |
| ----- | | | | | |
| 20361 BALDASSARRE MARIA DEL CARMEN | | | | | |
| ----- | | | | | |
| 02657-2007 | 36742 | 020882-SL-06 | 3,000.00 | 0.00 | 3,000.00 |
| | | | 3,000.00 | 0.00 | 3,000.00 |
| ----- | | | | | |
| 20367 CINCIONI DANIELA SUSANA | | | | | |
| ----- | | | | | |
| 01330-2008 | 08109 | 018359-EM-06 | 35.00 | 0.00 | 35.00 |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 20417 BEDOYA HUGO ALBERTO | | | | | |
| ----- | | | | | |
| 02728-2008 | 33460 | 020640-me-06 | 432.00 | 324.00 | 108.00 |
| 00004-2012 | 47357 | 019873-ED-11 | 8,300.00 | 8,300.00 | 0.00 |
| | | | 8,732.00 | 8,624.00 | 108.00 |
| ----- | | | | | |
| 20491 BITSCH MARIA LAURA | | | | | |
| ----- | | | | | |
| 02581-2007 | 20130 | 020321-MH-05 | 3,350.00 | 0.00 | 3,350.00 |
| | | | 3,350.00 | 0.00 | 3,350.00 |
| ----- | | | | | |
| 20525 MARTIN NELLY SUSANA | | | | | |
| ----- | | | | | |
| 00013-2010 | 11638 | 000401-md-09 | 35.00 | 0.00 | 35.00 |
| 03063-2010 | 23684 | 017895-MD-08 | 95.00 | 0.00 | 95.00 |
| ----- | | | | | |



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| OTesor-Eje OPago Expediente | ImpOT | ImpPagado | Deuda |
|---|----------|-----------|----------|
| | 130.00 | 0.00 | 130.00 |
| ----- | | | |
| 20545 DAGA LAURA CAROLINA | | | |
| 00827-2012 48640 020177-ec-11 | 2,778.83 | 2,778.83 | 0.00 |
| | 2,778.83 | 2,778.83 | 0.00 |
| ----- | | | |
| 20562 LUNA OSCAR ALBERTO | | | |
| 01229-2008 16532 004239-EM-07 | 105.00 | 0.00 | 105.00 |
| | 105.00 | 0.00 | 105.00 |
| ----- | | | |
| 20613 COLEGIO PUBLICO DE ABOGADOS USHUAIA | | | |
| 02964-2010 00855 008161-EC-08 | 1,600.00 | 0.00 | 1,600.00 |
| | 1,600.00 | 0.00 | 1,600.00 |
| ----- | | | |
| 20627 SANCHEZ MARIO SILVANO | | | |
| 02734-2008 33474 020640-me-06 | 560.00 | 480.00 | 80.00 |
| | 560.00 | 480.00 | 80.00 |
| ----- | | | |
| 20628 LATRONICO GONZALO DANIEL | | | |
| 02394-2008 20153 010760-SG-07 | 420.00 | 360.00 | 60.00 |
| 01640-2012 43130 001571-SG-11 | 3,944.34 | 3,944.34 | 0.00 |
| 01651-2012 43883 004111-SG-11 | 5,479.12 | 5,479.12 | 0.00 |
| | 9,843.46 | 9,783.46 | 60.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|----------|
| ----- | | | | | |
| 20634 MEDINA ALICIA EDITH | | | | | |
| ----- | | | | | |
| 02403-2009 | 27651 | 010424-MD-08 | 7,330.00 | 0.00 | 7,330.00 |
| | | | ----- | ----- | ----- |
| | | | 7,330.00 | 0.00 | 7,330.00 |
| ----- | | | | | |
| 20702 GPUPPO CONTROLER S.A. | | | | | |
| ----- | | | | | |
| 01110-2008 | 25494 | 013436-mg-07 | 1,981.00 | 0.00 | 1,981.00 |
| 02269-2008 | 20774 | 012242-md-07 | 504.00 | 72.00 | 432.00 |
| | | | ----- | ----- | ----- |
| | | | 2,485.00 | 72.00 | 2,413.00 |
| ----- | | | | | |
| 20705 SER-VIR S.H. | | | | | |
| ----- | | | | | |
| 00249-2011 | 40049 | 008097-sg-10 | 5,850.00 | 0.00 | 5,850.00 |
| 01647-2012 | 37953 | 004080-sg-11 | 16,731.00 | 16,731.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 22,581.00 | 16,731.00 | 5,850.00 |
| ----- | | | | | |
| 20748 CHEMICAL BROS GMD S.R.L. | | | | | |
| ----- | | | | | |
| 01591-2012 | 42787 | 005315-md-11 | 4,334.70 | 4,334.70 | 0.00 |
| 01593-2012 | 44940 | 002800-md-11 | 3,531.20 | 3,531.20 | 0.00 |
| 01675-2012 | 15546 | 001177-MO-11 | 2,895.90 | 2,895.90 | 0.00 |
| 01709-2012 | 34415 | 011285-md-11 | 1,469.61 | 1,469.61 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 12,231.41 | 12,231.41 | 0.00 |
| ----- | | | | | |
| 20750 OPEN TRADE S.A. | | | | | |
| ----- | | | | | |
| 01267-2008 | 18457 | 001877-me-06 | 115.50 | 69.30 | 46.20 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 115.50 | 69.30 | 46.20 |
| ----- | | | | | |
| 20816 ZATZ SILVIA R | | | | | |
| ----- | | | | | |
| 01854-2012 | 01055 | 000305-MD-10 | 510.00 | 0.00 | 510.00 |
| | | | 510.00 | 0.00 | 510.00 |
| ----- | | | | | |
| 20912 LOPEZ ROBERTO DANIEL | | | | | |
| ----- | | | | | |
| 01554-2008 | 25633 | 008327-EM-07 | 733.13 | 0.00 | 733.13 |
| | | | 733.13 | 0.00 | 733.13 |
| ----- | | | | | |
| 20938 OJEDA MUÑOZ MANUEL REINALDO | | | | | |
| ----- | | | | | |
| 02511-2008 | 25066 | 001553-MO-07 | 13,965.60 | 0.00 | 13,965.60 |
| 02512-2008 | 25069 | 004666-MO-07 | 4,136.80 | 0.00 | 4,136.80 |
| | | | 18,102.40 | 0.00 | 18,102.40 |
| ----- | | | | | |
| 20968 LAZARTE OLGA EDITH | | | | | |
| ----- | | | | | |
| 00749-2012 | 48562 | 020177-ec-11 | 300.00 | 300.00 | 0.00 |
| | | | 300.00 | 300.00 | 0.00 |
| ----- | | | | | |
| 20969 RIOS HUGO ARIEL | | | | | |
| ----- | | | | | |
| 00308-2012 | 48121 | 020177-ec-11 | 1,475.05 | 1,475.05 | 0.00 |
| | | | 1,475.05 | 1,475.05 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|------------|-----------|------------|
| ----- | | | | | |
| 20970 MAMANI MARIA ROSA | | | | | |
| ----- | | | | | |
| 00716-2012 | 48529 | 020177-ec-11 | 3,284.05 | 3,284.05 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,284.05 | 3,284.05 | 0.00 |
| ----- | | | | | |
| 21083 FUNDACION TECNOLOGICA | | | | | |
| ----- | | | | | |
| 00880-2008 | 34015 | 017980-ME-07 | 27,500.00 | 0.00 | 27,500.00 |
| 02384-2008 | 04830 | 020450-ME-06 | 27,500.00 | 0.00 | 27,500.00 |
| 02385-2008 | 05233 | 003876-em-07 | 80,000.00 | 0.00 | 80,000.00 |
| 02387-2008 | 06066 | 003876-em-07 | 180,000.00 | 0.00 | 180,000.00 |
| | | | ----- | ----- | ----- |
| | | | 315,000.00 | 0.00 | 315,000.00 |
| ----- | | | | | |
| 21101 ASOCIACION CIVIL CTRO. EX COMBATIENTE MALVINA | | | | | |
| ----- | | | | | |
| 01844-2012 | 38685 | 016977-GM-11 | 6,000.00 | 6,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,000.00 | 6,000.00 | 0.00 |
| ----- | | | | | |
| 21111 DISTRIBUIDORA TIERRA DEL FUEGO S.R.L. | | | | | |
| ----- | | | | | |
| 02494-2008 | 34000 | 002305-MO-07 | 449,072.00 | 0.00 | 449,072.00 |
| | | | ----- | ----- | ----- |
| | | | 449,072.00 | 0.00 | 449,072.00 |
| ----- | | | | | |
| 21142 VILLEGAS MARIA CRISTINA.- | | | | | |
| ----- | | | | | |
| 00317-2012 | 48130 | 020177-ec-11 | 1,884.00 | 1,884.00 | 0.00 |
| 00318-2012 | 48131 | 020177-ec-11 | 1,229.21 | 1,229.21 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|-----------|-----------|-----------|
| | | | 3,113.21 | 3,113.21 | 0.00 |
| ----- | | | | | |
| 21144 SCHNORR SANDRA BEATRIZ | | | | | |
| ----- | | | | | |
| 00912-2012 | 48722 | 020177-EC-11 | 3,048.68 | 3,048.68 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,048.68 | 3,048.68 | 0.00 |
| ----- | | | | | |
| 21165 MIRANDA FREDY ARIEL | | | | | |
| ----- | | | | | |
| 01994-2012 | 38079 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 21167 ZAMORA RAMON ANGEL | | | | | |
| ----- | | | | | |
| 01332-2008 | 08111 | 018359-EM-06 | 210.00 | 0.00 | 210.00 |
| 01880-2010 | 13211 | 000327-ed-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 245.00 | 0.00 | 245.00 |
| ----- | | | | | |
| 21211 KAUS CARLOS ALBERTO | | | | | |
| ----- | | | | | |
| 01245-2008 | 23082 | 002416-EM-07 | 6,000.00 | 0.00 | 6,000.00 |
| | | | ----- | ----- | ----- |
| | | | 6,000.00 | 0.00 | 6,000.00 |
| ----- | | | | | |
| 21247 KINGVOX IND. Y COM. S.R.L. | | | | | |
| ----- | | | | | |
| 02893-2008 | 12488 | 010529-me-07 | 99,550.00 | 0.00 | 99,550.00 |
| | | | ----- | ----- | ----- |
| | | | 99,550.00 | 0.00 | 99,550.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|-------|
| 21265 OMI SERVICIOS S.A. | | | | | |
| 02437-2009 | 00014 | 017665-ms-07 | 18,912.00 | 18,912.00 | 0.00 |
| | | | 18,912.00 | 18,912.00 | 0.00 |
| 21299 GONZALEZ NIDIA BEATRIZ.- | | | | | |
| 00524-2012 | 48337 | 020177-ec-11 | 6,213.03 | 6,213.03 | 0.00 |
| 00525-2012 | 48338 | 020177-ec-11 | 1,983.00 | 1,983.00 | 0.00 |
| | | | 8,196.03 | 8,196.03 | 0.00 |
| 21301 JACOB, NORMA ANALIA | | | | | |
| 00582-2012 | 48395 | 020177-ec-11 | 365.78 | 365.78 | 0.00 |
| 00583-2012 | 48396 | 020177-ec-11 | 730.37 | 730.37 | 0.00 |
| 00584-2012 | 48397 | 020177-ec-11 | 402.72 | 402.72 | 0.00 |
| 00585-2012 | 48398 | 020177-ec-11 | 14.48 | 14.48 | 0.00 |
| | | | 1,513.35 | 1,513.35 | 0.00 |
| 21304 GAETAN STELLA MARIS | | | | | |
| 00886-2012 | 48696 | 020177-EC-11 | 800.00 | 800.00 | 0.00 |
| 00887-2012 | 48697 | 020177-EC-11 | 2,577.15 | 2,577.15 | 0.00 |
| | | | 3,377.15 | 3,377.15 | 0.00 |
| 21315 COMINAR S.R.L. | | | | | |
| 00201-2012 | 38082 | 002623-mo-07 | 10,725.00 | 10,725.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|------------|-----------|------------|
| | | | 10,725.00 | 10,725.00 | 0.00 |
| ----- | | | | | |
| 21321 SILVEIRA ANIBAL | | | | | |
| ----- | | | | | |
| 01269-2008 | 30645 | 006422-ME-07 | 1,188.00 | 0.00 | 1,188.00 |
| | | | ----- | ----- | ----- |
| | | | 1,188.00 | 0.00 | 1,188.00 |
| ----- | | | | | |
| 21365 RODRIGUEZ CARLOS ALBERTO | | | | | |
| ----- | | | | | |
| 01307-2008 | 09737 | 019245-mg-06 | 525.00 | 0.00 | 525.00 |
| | | | ----- | ----- | ----- |
| | | | 525.00 | 0.00 | 525.00 |
| ----- | | | | | |
| 21397 ARREBOLA FERNANDO ARIEL | | | | | |
| ----- | | | | | |
| 02914-2008 | 34136 | 006033-ME-07 | 92,411.14 | 0.00 | 92,411.14 |
| 02915-2008 | 34171 | 002272-me-07 | 66,938.07 | 0.00 | 66,938.07 |
| 02916-2008 | 34172 | 001634-xx-07 | 133,061.93 | 0.00 | 133,061.93 |
| | | | ----- | ----- | ----- |
| | | | 292,411.14 | 0.00 | 292,411.14 |
| ----- | | | | | |
| 21440 CERRO CASTOR S.A. | | | | | |
| ----- | | | | | |
| 01176-2007 | 19041 | 005909-me-06 | 2,498.90 | 0.00 | 2,498.90 |
| | | | ----- | ----- | ----- |
| | | | 2,498.90 | 0.00 | 2,498.90 |
| ----- | | | | | |
| 21441 MAMANI ZULEMA MARIA DEL VALLE | | | | | |
| ----- | | | | | |
| 00982-2012 | 48792 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00983-2012 | 48793 | 020177-EC-11 | 2,310.80 | 2,310.80 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| | | | 2,949.80 | 2,949.80 | 0.00 |
| ----- | | | | | |
| 21442 MARTINEZ DEBORA ESTER.- | | | | | |
| ----- | | | | | |
| 00863-2012 | 48673 | 020177-EC-11 | 792.46 | 792.46 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 792.46 | 792.46 | 0.00 |
| ----- | | | | | |
| 21471 ARLIA ALEJANDRO GASPAR | | | | | |
| ----- | | | | | |
| 02990-2007 | 40562 | 001021-me-07 | 4,000.00 | 0.00 | 4,000.00 |
| 03070-2007 | 41254 | 021107-me-06 | 4,000.00 | 0.00 | 4,000.00 |
| 03071-2007 | 41224 | 021106-me-06 | 4,000.00 | 0.00 | 4,000.00 |
| | | | ----- | ----- | ----- |
| | | | 12,000.00 | 0.00 | 12,000.00 |
| ----- | | | | | |
| 21472 CASTRO ORLANDO DANIEL | | | | | |
| ----- | | | | | |
| 01185-2007 | 19245 | 006918-mj-06 | 3,224.00 | 0.00 | 3,224.00 |
| | | | ----- | ----- | ----- |
| | | | 3,224.00 | 0.00 | 3,224.00 |
| ----- | | | | | |
| 21623 CLUB SOCIAL Y DEPORTIVO Q.R.U. | | | | | |
| ----- | | | | | |
| 02257-2008 | 24694 | 012623-em-07 | 7,000.00 | 0.00 | 7,000.00 |
| | | | ----- | ----- | ----- |
| | | | 7,000.00 | 0.00 | 7,000.00 |
| ----- | | | | | |
| 21625 CLUB SOCIAL CULTURAL Y DEPORTIVO REAL MADRID | | | | | |
| ----- | | | | | |
| 03106-2010 | 19693 | 001232-md-09 | 3,000.00 | 0.00 | 3,000.00 |
| | | | ----- | ----- | ----- |
| | | | 3,000.00 | 0.00 | 3,000.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 21657 TELEFONICA MOVILES ARGENTINA S.A | | | | | |
| ----- | | | | | |
| 03049-2007 | 35125 | 016034-SG-06 | 6.75 | 0.00 | 6.75 |
| | | | ----- | ----- | ----- |
| | | | 6.75 | 0.00 | 6.75 |
| ----- | | | | | |
| 21667 CHRISTENSEN CRISTINA | | | | | |
| ----- | | | | | |
| 02902-2008 | 22160 | 014167-em-06 | 5,546.67 | 0.00 | 5,546.67 |
| | | | ----- | ----- | ----- |
| | | | 5,546.67 | 0.00 | 5,546.67 |
| ----- | | | | | |
| 21729 CARREA MARTINEZ S.D.H. | | | | | |
| ----- | | | | | |
| 02300-2008 | 19443 | 007936-sg-06 | 5,910.00 | 0.00 | 5,910.00 |
| | | | ----- | ----- | ----- |
| | | | 5,910.00 | 0.00 | 5,910.00 |
| ----- | | | | | |
| 21776 EL MILAGRO S.R.L. | | | | | |
| ----- | | | | | |
| 03195-2010 | 00679 | 017711-sg-08 | 125.00 | 0.00 | 125.00 |
| | | | ----- | ----- | ----- |
| | | | 125.00 | 0.00 | 125.00 |
| ----- | | | | | |
| 21802 CLUB ARGENTINOS DEL SUR | | | | | |
| ----- | | | | | |
| 03726-2007 | 44657 | 016124-mj-06 | 285.00 | 0.00 | 285.00 |
| | | | ----- | ----- | ----- |
| | | | 285.00 | 0.00 | 285.00 |
| ----- | | | | | |
| 21821 GOWLAND GUILLERMO ALEJANDRO | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|-----------|-----------|--------|
| 00954-2008 | 25593 | 015147-md-07 | 600.00 | 0.00 | 600.00 |
| 01191-2008 | 16326 | 004408-MD-07 | 110.19 | 0.00 | 110.19 |
| | | | ----- | ----- | ----- |
| | | | 710.19 | 0.00 | 710.19 |
| ----- | | | | | |
| 21897 SANCHEZ VALERIA BEATRIZ | | | | | |
| ----- | | | | | |
| 02369-2008 | 20692 | 020519-em-06 | 350.00 | 0.00 | 350.00 |
| | | | ----- | ----- | ----- |
| | | | 350.00 | 0.00 | 350.00 |
| ----- | | | | | |
| 21957 FURST FELIPE FRANCISCO | | | | | |
| ----- | | | | | |
| 01652-2012 | 37624 | 005586-sg-11 | 15,341.58 | 15,341.58 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 15,341.58 | 15,341.58 | 0.00 |
| ----- | | | | | |
| 22097 CABRERA MIRTA GLADYS.- | | | | | |
| ----- | | | | | |
| 00485-2012 | 48298 | 020177-ec-11 | 1,636.41 | 1,636.41 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,636.41 | 1,636.41 | 0.00 |
| ----- | | | | | |
| 22119 REBOREDO MAURO ANDRES | | | | | |
| ----- | | | | | |
| 02395-2008 | 19812 | 014952-me-07 | 624.00 | 468.00 | 156.00 |
| 02451-2008 | 30641 | 019887-me-07 | 1,092.00 | 936.00 | 156.00 |
| 02822-2008 | 22203 | 016231-ME-07 | 15,600.00 | 15,600.00 | 0.00 |
| 02899-2008 | 17020 | 013449-ME-07 | 15,600.00 | 15,600.00 | 0.00 |
| 02904-2008 | 25521 | 017634-ME-07 | 15,600.00 | 15,600.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 48,516.00 | 48,204.00 | 312.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| 22127 MUNOZ TORRES JAIME FERNANDO | | | | | |
| 03837-2007 | 31790 | 022769-MO-05 | 1,700.00 | 0.00 | 1,700.00 |
| 02158-2011 | 20599 | 009942-gm-10 | 2,250.00 | 0.00 | 2,250.00 |
| 01719-2012 | 01014 | 012412-gm-10 | 2,250.00 | 0.00 | 2,250.00 |
| 02516-2012 | 01013 | 001524-gm-09 | 2,250.00 | 0.00 | 2,250.00 |
| | | | 8,450.00 | 0.00 | 8,450.00 |
| 22136 NUÑEZ ANDREA FABIANA | | | | | |
| 01241-2008 | 18962 | 005459-ro-07 | 290.00 | 0.00 | 290.00 |
| | | | 290.00 | 0.00 | 290.00 |
| 22137 D AMICO CLAUDIO | | | | | |
| 01965-2010 | 03235 | 000630-sg-09 | 210.00 | 0.00 | 210.00 |
| | | | 210.00 | 0.00 | 210.00 |
| 22259 CELI MONICA NOEMI | | | | | |
| 02695-2008 | 16450 | 004420-ME-07 | 1,597.00 | 0.00 | 1,597.00 |
| | | | 1,597.00 | 0.00 | 1,597.00 |
| 22304 CALDERON QUISPE BONIFACIO | | | | | |
| 02489-2008 | 10345 | 003630-MO-07 | 11,079.04 | 0.00 | 11,079.04 |
| 02490-2008 | 12818 | 004694-MO-07 | 5,810.70 | 0.00 | 5,810.70 |
| | | | 16,889.74 | 0.00 | 16,889.74 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 22306 TRIVIÃ'O GUENEL PALMENIA MIREYA | | | | | |
| ----- | | | | | |
| 02330-2008 | 31980 | 015152-ME-07 | 61.25 | 0.00 | 61.25 |
| 01634-2009 | 14933 | 007906-GM-08 | 840.00 | 0.00 | 840.00 |
| | | | ----- | ----- | ----- |
| | | | 901.25 | 0.00 | 901.25 |
| ----- | | | | | |
| 22318 COMISION NACIONAL DE COMUNICACIONES | | | | | |
| ----- | | | | | |
| 00896-2008 | 30611 | 019531-MG-07 | 131.50 | 0.00 | 131.50 |
| 02763-2008 | 22500 | 015810-me-07 | 5,956.45 | 0.00 | 5,956.45 |
| 02989-2010 | 20449 | 009966-gm-09 | 305.56 | 0.00 | 305.56 |
| | | | ----- | ----- | ----- |
| | | | 6,393.51 | 0.00 | 6,393.51 |
| ----- | | | | | |
| 22338 ASOC.CIVIL CENTRO DE JUB.Y PENS. KOIUSKA | | | | | |
| ----- | | | | | |
| 02693-2008 | 16563 | 019241-ME-06 | 6,000.00 | 0.00 | 6,000.00 |
| | | | ----- | ----- | ----- |
| | | | 6,000.00 | 0.00 | 6,000.00 |
| ----- | | | | | |
| 22348 BARRIA AGUILAR MARTA PAMELA.- | | | | | |
| ----- | | | | | |
| 00516-2012 | 48329 | 020177-ec-11 | 1,244.16 | 1,244.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,244.16 | 1,244.16 | 0.00 |
| ----- | | | | | |
| 22349 ISORNA CINTIA.- | | | | | |
| ----- | | | | | |
| 00424-2012 | 48237 | 020177-ec-11 | 1,701.71 | 1,701.71 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,701.71 | 1,701.71 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 22350 ECHVERRIA DEBORAH SOLEDAD | | | | | |
| ----- | | | | | |
| 00781-2012 | 48594 | 020177-ec-11 | 4,580.77 | 4,580.77 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,580.77 | 4,580.77 | 0.00 |
| ----- | | | | | |
| 22351 CACHIA CLAUDIA CAROLINA | | | | | |
| ----- | | | | | |
| 00829-2012 | 48642 | 020177-ec-11 | 1,860.21 | 1,860.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,860.21 | 1,860.21 | 0.00 |
| ----- | | | | | |
| 22352 PEREA MELISA DEL VALLE | | | | | |
| ----- | | | | | |
| 00839-2012 | 48652 | 020177-ec-11 | 570.00 | 570.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 570.00 | 570.00 | 0.00 |
| ----- | | | | | |
| 22353 VERA AGUILANTE ELIZABETH DEL CARMEN | | | | | |
| ----- | | | | | |
| 00834-2012 | 48647 | 020177-ec-11 | 1,577.21 | 1,577.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,577.21 | 1,577.21 | 0.00 |
| ----- | | | | | |
| 22354 MALLON MIRTA NORMA | | | | | |
| ----- | | | | | |
| 01006-2012 | 48816 | 020177-EC-11 | 550.00 | 550.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 550.00 | 550.00 | 0.00 |
| ----- | | | | | |
| 22355 MARTIARENA CELIZ DANIELA.- | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 00908-2012 | 48718 | 020177-EC-11 | 1,212.00 | 1,212.00 | 0.00 |
| 00909-2012 | 48719 | 020177-EC-11 | 1,964.98 | 1,964.98 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,176.98 | 3,176.98 | 0.00 |
| ----- | | | | | |
| 22404 DIOCESIS DE RIO GALLEGOS | | | | | |
| ----- | | | | | |
| 02919-2007 | 31297 | 007794-ME-06 | 2,980.00 | 0.00 | 2,980.00 |
| | | | ----- | ----- | ----- |
| | | | 2,980.00 | 0.00 | 2,980.00 |
| ----- | | | | | |
| 22572 BOLDRINI, ANA CAROLINA | | | | | |
| ----- | | | | | |
| 00552-2012 | 48365 | 020177-ec-11 | 1,050.20 | 1,050.20 | 0.00 |
| 00553-2012 | 48366 | 020177-ec-11 | 801.95 | 801.95 | 0.00 |
| 00554-2012 | 48367 | 020177-ec-11 | 150.03 | 150.03 | 0.00 |
| 00555-2012 | 48368 | 020177-ec-11 | 125.03 | 125.03 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,127.21 | 2,127.21 | 0.00 |
| ----- | | | | | |
| 22573 KILP ANA CAROLINA.- | | | | | |
| ----- | | | | | |
| 00495-2012 | 48308 | 020177-ec-11 | 519.02 | 519.02 | 0.00 |
| 00496-2012 | 48309 | 020177-ec-11 | 1,245.00 | 1,245.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,764.02 | 1,764.02 | 0.00 |
| ----- | | | | | |
| 22590 BURGIO ROBERTO ALFREDO | | | | | |
| ----- | | | | | |
| 01641-2007 | 36946 | 011231-ME-06 | 1,618.80 | 0.00 | 1,618.80 |
| | | | ----- | ----- | ----- |
| | | | 1,618.80 | 0.00 | 1,618.80 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|-----------|-----------|-----------|
| 22604 COLOMBERA OSVALDO ROBERTO | | | | | |
| 02334-2009 | 14901 | 016703-me-07 | 810.00 | 0.00 | 810.00 |
| | | | 810.00 | 0.00 | 810.00 |
| 22621 PAEZ MONICA ADRIANA | | | | | |
| 01225-2008 | 18876 | 000324-MD-07 | 1,200.00 | 0.00 | 1,200.00 |
| | | | 1,200.00 | 0.00 | 1,200.00 |
| 22630 PROMS S.A. | | | | | |
| 00015-2008 | 25822 | 018567-ME-07 | 45,300.00 | 0.00 | 45,300.00 |
| | | | 45,300.00 | 0.00 | 45,300.00 |
| 22679 MOLINA GRACIELA CARMEN.- | | | | | |
| 00432-2012 | 48245 | 020177-ec-11 | 4,166.37 | 4,166.37 | 0.00 |
| 00433-2012 | 48246 | 020177-ec-11 | 1,212.00 | 1,212.00 | 0.00 |
| | | | 5,378.37 | 5,378.37 | 0.00 |
| 22680 LIOY JOSEFINA ESTER.- | | | | | |
| 00504-2012 | 48317 | 020177-ec-11 | 6,813.47 | 6,813.47 | 0.00 |
| | | | 6,813.47 | 6,813.47 | 0.00 |
| 22682 QUIÑONEZ SILVIA DANIELA.- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|----------|
| 02467-2009 | 17274 | 010360-ec-08 | 400.00 | 0.00 | 400.00 |
| | | | ----- | ----- | ----- |
| | | | 400.00 | 0.00 | 400.00 |
| ----- | | | | | |
| 22686 BARROS DANIEL GUILLERMO | | | | | |
| ----- | | | | | |
| 02199-2008 | 16553 | 012949-ME-07 | 925.20 | 0.00 | 925.20 |
| 02726-2008 | 22042 | 013519-me-07 | 944.00 | 0.00 | 944.00 |
| 01614-2009 | 14461 | 005105-EC-08 | 880.00 | 0.00 | 880.00 |
| 01632-2009 | 16001 | 007468-ec-08 | 880.00 | 0.00 | 880.00 |
| 02888-2010 | 43114 | 003582-ed-08 | 540.00 | 0.00 | 540.00 |
| 02974-2010 | 27779 | 008883-ec-09 | 1,200.00 | 0.00 | 1,200.00 |
| 02981-2010 | 24618 | 009546-ec-09 | 1,200.00 | 0.00 | 1,200.00 |
| 02994-2010 | 35614 | 010348-ec-09 | 1,200.00 | 0.00 | 1,200.00 |
| | | | ----- | ----- | ----- |
| | | | 7,769.20 | 0.00 | 7,769.20 |
| ----- | | | | | |
| 22690 MONTOYA ROSANA MYRIAM | | | | | |
| ----- | | | | | |
| 01646-2007 | 38629 | 011915-me-06 | 2,171.00 | 0.00 | 2,171.00 |
| | | | ----- | ----- | ----- |
| | | | 2,171.00 | 0.00 | 2,171.00 |
| ----- | | | | | |
| 22798 TAPIA REYNALDO HECTOR | | | | | |
| ----- | | | | | |
| 02466-2007 | 40522 | 012982-ME-06 | 2,000.00 | 0.00 | 2,000.00 |
| | | | ----- | ----- | ----- |
| | | | 2,000.00 | 0.00 | 2,000.00 |
| ----- | | | | | |
| 22832 MOREYRA ISMAEL | | | | | |
| ----- | | | | | |
| 02874-2008 | 04063 | 002923-MO-07 | 1,380.70 | 0.00 | 1,380.70 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| | | | 1,380.70 | 0.00 | 1,380.70 |
| ----- | | | | | |
| 22839 BREVIERE DAVID ACIAR | | | | | |
| ----- | | | | | |
| 02487-2008 | 22774 | 001554-MO-07 | 15,560.47 | 0.00 | 15,560.47 |
| | | | ----- | ----- | ----- |
| | | | 15,560.47 | 0.00 | 15,560.47 |
| ----- | | | | | |
| 22841 SR CONSTRUCCIONES Y SERVICIOS S.R.L. | | | | | |
| ----- | | | | | |
| 02521-2008 | 07558 | 001703-MO-07 | 9,384.63 | 0.00 | 9,384.63 |
| 02522-2008 | 07573 | 003742-MO-07 | 9,310.00 | 0.00 | 9,310.00 |
| 02524-2008 | 08382 | 001398-MO-07 | 20,980.38 | 0.00 | 20,980.38 |
| | | | ----- | ----- | ----- |
| | | | 39,675.01 | 0.00 | 39,675.01 |
| ----- | | | | | |
| 22891 GODOY ALBERTO J. | | | | | |
| ----- | | | | | |
| 02503-2008 | 07470 | 003094-MO-07 | 1,194.46 | 0.00 | 1,194.46 |
| 02504-2008 | 07556 | 002431-MO-07 | 3,197.29 | 0.00 | 3,197.29 |
| 02505-2008 | 07873 | 003263-MO-07 | 1,801.87 | 0.00 | 1,801.87 |
| 02771-2008 | 07467 | 003262-MO-07 | 4,627.50 | 0.00 | 4,627.50 |
| | | | ----- | ----- | ----- |
| | | | 10,821.12 | 0.00 | 10,821.12 |
| ----- | | | | | |
| 22893 I2R GRYLISA S.R.L. | | | | | |
| ----- | | | | | |
| 01716-2012 | 38085 | 002607-MO-07 | 16,302.00 | 0.00 | 16,302.00 |
| | | | ----- | ----- | ----- |
| | | | 16,302.00 | 0.00 | 16,302.00 |
| ----- | | | | | |
| 22894 MUNICIPALIDAD DE USHUAIA (COPARTICIPACION) | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|--------------|--------------|-----------|
| 01999-2008 | 35732 | 018921-ME-07 | 665.57 | 665.57 | 0.00 |
| 02004-2008 | 35725 | 018919-ME-07 | 2,512.48 | 2,512.48 | 0.00 |
| 02010-2008 | 35728 | 018920-ME-07 | 687.44 | 687.44 | 0.00 |
| 02663-2008 | 25921 | 007006-ME-07 | 13,430.79 | 0.00 | 13,430.79 |
| 02827-2008 | 37900 | 018923-me-07 | 2,239.63 | 2,239.63 | 0.00 |
| 02830-2008 | 37903 | 018923-me-07 | 529.86 | 529.86 | 0.00 |
| 00651-2009 | 09451 | 007002-EC-08 | 607.54 | 607.54 | 0.00 |
| 00654-2009 | 09440 | 018922-me-07 | 691.75 | 691.75 | 0.00 |
| 02935-2010 | 00171 | 004866-ec-08 | 801.31 | 801.31 | 0.00 |
| 02940-2010 | 00174 | 015502-ec-08 | 1,187.27 | 779.56 | 407.71 |
| 02942-2010 | 00177 | 015501-EC-08 | 727.33 | 727.33 | 0.00 |
| 02953-2010 | 00180 | 017173-ec-08 | 614,344.61 | 614,344.61 | 0.00 |
| 02956-2010 | 00532 | 015497-ec-08 | 66,006.50 | 66,006.50 | 0.00 |
| 02959-2010 | 00526 | 015499-EC-08 | 2,969.66 | 0.00 | 2,969.66 |
| 03155-2010 | 24941 | 004130-ec-09 | 168,615.86 | 168,615.86 | 0.00 |
| 03156-2010 | 24948 | 004131-EC-09 | 197,023.55 | 197,023.55 | 0.00 |
| 03157-2010 | 24953 | 004132-EC-09 | 144,837.81 | 144,837.81 | 0.00 |
| 03158-2010 | 38356 | 013837-EC-09 | 210,880.76 | 210,880.76 | 0.00 |
| 03174-2010 | 49747 | 013839-ec-09 | 319,204.97 | 319,204.97 | 0.00 |
| 00008-2012 | 44070 | 019989-ec-11 | 542,720.89 | 542,720.89 | 0.00 |
| 00058-2012 | 44264 | 019984-ec-11 | 390,241.70 | 390,241.70 | 0.00 |
| 00060-2012 | 45050 | 019981-EC-11 | 1,523,031.36 | 1,523,031.36 | 0.00 |
| 00062-2012 | 44269 | 019980-ec-11 | 647,871.19 | 647,871.19 | 0.00 |
| 00066-2012 | 47273 | 019986-ec-11 | 1,070,930.37 | 1,070,930.37 | 0.00 |
| 00069-2012 | 46539 | 019979-ec-11 | 765,788.83 | 765,788.83 | 0.00 |
| 00075-2012 | 47081 | 019988-ec-11 | 874,754.33 | 874,754.33 | 0.00 |
| 00078-2012 | 43809 | 019565-ec-11 | 51,778.01 | 51,778.01 | 0.00 |
| 00081-2012 | 42853 | 019567-ec-11 | 68,970.04 | 68,970.04 | 0.00 |
| 00084-2012 | 44082 | 020129-ec-11 | 1,029,342.04 | 1,029,342.04 | 0.00 |
| 00087-2012 | 43813 | 019990-ec-11 | 609,983.45 | 609,983.45 | 0.00 |
| 00090-2012 | 47084 | 020393-ec-11 | 1,285,113.83 | 1,285,113.83 | 0.00 |
| 00096-2012 | 46545 | 019977-ec-11 | 996,709.21 | 996,709.21 | 0.00 |
| 00102-2012 | 43821 | 019991-ec-11 | 313,400.05 | 313,400.05 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|---------------|---------------|-----------|
| 00105-2012 | 46256 | 019978-ec-11 | 859,042.12 | 859,042.12 | 0.00 |
| 00111-2012 | 41966 | 019564-ec-11 | 111,439.82 | 111,439.82 | 0.00 |
| 00115-2012 | 42250 | 019562-ec-11 | 138,059.87 | 138,059.87 | 0.00 |
| 00118-2012 | 42856 | 019560-ec-11 | 183,561.40 | 183,561.40 | 0.00 |
| 00121-2012 | 44150 | 020137-EC-11 | 609,779.82 | 609,779.82 | 0.00 |
| 00123-2012 | 44079 | 019992-ec-11 | 1,170.81 | 1,170.81 | 0.00 |
| 00126-2012 | 30590 | 011868-EC-11 | 5,137.65 | 5,137.65 | 0.00 |
| 00181-2012 | 47278 | 020507-ec-11 | 2,077,214.84 | 2,077,214.84 | 0.00 |
| 01587-2012 | 38148 | 011791-ec-11 | 358,311.61 | 358,311.61 | 0.00 |
| 02127-2012 | 36080 | 015463-ec-11 | 1,260,732.07 | 1,260,732.07 | 0.00 |
| 02430-2012 | 01027 | 004911-ec-10 | 408,780.17 | 408,780.17 | 0.00 |
| 02432-2012 | 01058 | 001389-ec-11 | 111.90 | 111.90 | 0.00 |
| 02435-2012 | 01031 | 001390-ec-11 | 12,685.44 | 12,685.44 | 0.00 |
| 02449-2012 | 29428 | 009542-ec-11 | 2,634.63 | 2,634.63 | 0.00 |
| 02452-2012 | 29524 | 009541-ec-11 | 1,706.64 | 1,706.64 | 0.00 |
| 02455-2012 | 23652 | 011784-EC-11 | 751,730.64 | 751,730.64 | 0.00 |
| 02473-2012 | 23655 | 009543-EC-11 | 19,196.19 | 19,196.19 | 0.00 |
| 02501-2012 | 50262 | 002589-EC-12 | 88.33 | 88.33 | 0.00 |
| | | | 18,719,983.94 | 18,703,175.78 | 16,808.16 |
| ----- | | | | | |
| 22896 MUNICIPALIDAD DE RIO GRANDE | | | | | |
| ----- | | | | | |
| 02000-2008 | 35733 | 018921-ME-07 | 262.68 | 262.68 | 0.00 |
| 02005-2008 | 35726 | 018919-ME-07 | 992.24 | 992.24 | 0.00 |
| 02011-2008 | 35730 | 018920-ME-07 | 271.31 | 271.31 | 0.00 |
| 02828-2008 | 37901 | 018923-me-07 | 2,239.63 | 2,239.63 | 0.00 |
| 02831-2008 | 37904 | 018923-me-07 | 529.86 | 529.86 | 0.00 |
| 00652-2009 | 09453 | 007002-EC-08 | 239.77 | 239.77 | 0.00 |
| 00653-2009 | 09442 | 018922-ME-07 | 273.00 | 273.00 | 0.00 |
| 02422-2009 | 16897 | 009901-EC-08 | 0.01 | 0.01 | 0.00 |
| 02936-2010 | 00172 | 004866-ec-08 | 316.25 | 316.25 | 0.00 |
| 02941-2010 | 00175 | 015502-ec-08 | 307.66 | 307.66 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|---------------|---------------|-------|
| 02943-2010 | 00178 | 015501-EC-08 | 287.05 | 287.05 | 0.00 |
| 00009-2012 | 44072 | 019989-ec-11 | 542,936.06 | 542,936.06 | 0.00 |
| 00059-2012 | 44267 | 019984-ec-11 | 496,986.99 | 496,986.99 | 0.00 |
| 00061-2012 | 45051 | 019981-ec-11 | 1,939,624.23 | 1,939,624.23 | 0.00 |
| 00063-2012 | 44270 | 019980-ec-11 | 908,461.55 | 908,461.55 | 0.00 |
| 00067-2012 | 47274 | 019986-ec-11 | 1,363,866.57 | 1,363,866.57 | 0.00 |
| 00070-2012 | 46540 | 019979-ec-11 | 765,788.83 | 765,788.83 | 0.00 |
| 00076-2012 | 47082 | 019988-ec-11 | 1,114,032.59 | 1,114,032.59 | 0.00 |
| 00079-2012 | 43810 | 019565-ec-11 | 65,943.07 | 65,943.07 | 0.00 |
| 00082-2012 | 42854 | 019567-ec-11 | 87,838.70 | 87,838.70 | 0.00 |
| 00086-2012 | 44083 | 020129-ec-11 | 1,029,342.04 | 1,029,342.04 | 0.00 |
| 00088-2012 | 43815 | 019990-ec-11 | 609,983.45 | 609,983.45 | 0.00 |
| 00091-2012 | 47085 | 020393-ec-11 | 1,285,113.83 | 1,285,113.83 | 0.00 |
| 00097-2012 | 46546 | 019977-ec-11 | 996,709.21 | 996,709.21 | 0.00 |
| 00103-2012 | 43822 | 019991-ec-11 | 313,400.05 | 313,400.05 | 0.00 |
| 00106-2012 | 46257 | 019978-ec-11 | 859,042.12 | 859,042.12 | 0.00 |
| 00112-2012 | 41967 | 019564-ec-11 | 111,439.82 | 111,439.82 | 0.00 |
| 00116-2012 | 42251 | 019562-ec-11 | 138,059.87 | 138,059.87 | 0.00 |
| 00119-2012 | 42857 | 019560-ec-11 | 183,561.40 | 183,561.40 | 0.00 |
| 00122-2012 | 44151 | 020137-ec-11 | 707,239.24 | 707,239.24 | 0.00 |
| 00124-2012 | 44080 | 019992-ec-11 | 1,357.94 | 1,357.94 | 0.00 |
| 00127-2012 | 30589 | 011868-EC-11 | 5,958.78 | 5,958.78 | 0.00 |
| 00182-2012 | 47279 | 020507-ec-11 | 2,077,214.84 | 2,077,214.84 | 0.00 |
| 01588-2012 | 38152 | 011791-ec-11 | 430,925.49 | 430,925.49 | 0.00 |
| 02128-2012 | 36081 | 015463-ec-11 | 1,260,732.07 | 1,260,732.07 | 0.00 |
| 02429-2012 | 01028 | 004911-ec-10 | 365,564.19 | 365,564.19 | 0.00 |
| 02433-2012 | 01059 | 001389-ec-11 | 129.75 | 129.75 | 0.00 |
| 02450-2012 | 29429 | 009542-EC-11 | 3,055.71 | 3,055.71 | 0.00 |
| 02453-2012 | 29525 | 009541-EC-11 | 1,979.41 | 1,979.41 | 0.00 |
| 02456-2012 | 23653 | 011784-EC-11 | 894,196.45 | 894,196.45 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 18,566,203.71 | 18,566,203.71 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|------------|------------|--------|
| 22897 MUNICIPALIDAD DE TOLHUIN (COPARTICIPACION) | | | | | |
| 01069-2008 | 35740 | 020822-me-07 | 5,326.72 | 5,326.72 | 0.00 |
| 02633-2008 | 35646 | 021148-me-07 | 3,423.29 | 3,423.29 | 0.00 |
| 02636-2008 | 35652 | 021151-me-07 | 19,153.39 | 19,153.39 | 0.00 |
| 02639-2008 | 35649 | 021150-me-07 | 20,919.68 | 20,919.68 | 0.00 |
| 02829-2008 | 37902 | 018923-me-07 | 197.09 | 197.09 | 0.00 |
| 02832-2008 | 37905 | 018923-me-07 | 46.63 | 46.63 | 0.00 |
| 02873-2008 | 10394 | 007004-me-07 | 2,583.12 | 2,583.12 | 0.00 |
| 00044-2010 | 00784 | 002326-ec-09 | 3,062.88 | 3,062.88 | 0.00 |
| 02961-2010 | 00528 | 015499-EC-08 | 169.25 | 0.00 | 169.25 |
| 03173-2010 | 49748 | 013839-ec-09 | 18,119.32 | 18,119.32 | 0.00 |
| 00010-2012 | 44073 | 019989-ec-11 | 63,431.71 | 63,431.71 | 0.00 |
| 00068-2012 | 47275 | 019986-ec-11 | 59,797.46 | 59,797.46 | 0.00 |
| 00071-2012 | 46541 | 019979-ec-11 | 67,389.42 | 67,389.42 | 0.00 |
| 00077-2012 | 47083 | 019988-ec-11 | 48,841.42 | 48,841.42 | 0.00 |
| 00080-2012 | 43811 | 019565-ec-11 | 2,889.65 | 2,889.65 | 0.00 |
| 00083-2012 | 42855 | 019567-ec-11 | 3,848.86 | 3,848.86 | 0.00 |
| 00089-2012 | 43816 | 019990-ec-11 | 53,678.55 | 53,678.55 | 0.00 |
| 00092-2012 | 47086 | 020393-ec-11 | 113,090.01 | 113,090.01 | 0.00 |
| 00098-2012 | 46547 | 019977-ec-11 | 87,710.41 | 87,710.41 | 0.00 |
| 00104-2012 | 43823 | 019991-ec-11 | 27,579.20 | 27,579.20 | 0.00 |
| 00107-2012 | 46259 | 019978-ec-11 | 75,595.70 | 75,595.70 | 0.00 |
| 00113-2012 | 41968 | 019564-ec-11 | 9,806.71 | 9,806.71 | 0.00 |
| 00117-2012 | 42252 | 019562-ec-11 | 12,149.27 | 12,149.27 | 0.00 |
| 00120-2012 | 42858 | 019560-ec-11 | 16,153.40 | 16,153.40 | 0.00 |
| 00125-2012 | 44081 | 019992-ec-11 | 139.08 | 139.08 | 0.00 |
| 00128-2012 | 30591 | 011868-EC-11 | 610.30 | 610.30 | 0.00 |
| 00183-2012 | 47280 | 020507-ec-11 | 182,794.91 | 182,794.91 | 0.00 |
| 00852-2012 | 44084 | 020129-ec-11 | 55,677.11 | 55,677.11 | 0.00 |
| 01589-2012 | 38153 | 011791-ec-11 | 1,092.36 | 1,092.36 | 0.00 |
| 02123-2012 | 36082 | 015463-ec-11 | 110,944.42 | 110,944.42 | 0.00 |
| 02428-2012 | 01063 | 004912-ec-10 | 45,709.77 | 45,709.77 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|--------------|--------------|-----------|
| 02431-2012 | 01029 | 004911-ec-10 | 2,183.24 | 2,183.24 | 0.00 |
| 02434-2012 | 01060 | 001389-ec-11 | 705.53 | 705.53 | 0.00 |
| 02436-2012 | 01033 | 001390-EC-11 | 1,506.91 | 1,506.91 | 0.00 |
| 02451-2012 | 29430 | 009542-EC-11 | 312.97 | 312.97 | 0.00 |
| 02454-2012 | 29526 | 009541-EC-11 | 202.73 | 202.73 | 0.00 |
| 02457-2012 | 23654 | 011784-EC-11 | 34,903.21 | 34,903.21 | 0.00 |
| 02474-2012 | 23658 | 009543-EC-11 | 2,280.33 | 2,280.33 | 0.00 |
| 02504-2012 | 50272 | 002589-ec-12 | 1,435.20 | 1,435.20 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,155,461.21 | 1,155,291.96 | 169.25 |
| ----- | | | | | |
| 22901 AGUADE RAMON EDUARDO | | | | | |
| ----- | | | | | |
| 02305-2009 | 33854 | 002463-MO-07 | 31,804.00 | 0.00 | 31,804.00 |
| | | | ----- | ----- | ----- |
| | | | 31,804.00 | 0.00 | 31,804.00 |
| ----- | | | | | |
| 22932 EDITORIAL LA PAGINA S.A. | | | | | |
| ----- | | | | | |
| 01228-2008 | 30530 | 005680-MO-07 | 120.55 | 90.41 | 30.14 |
| 02744-2008 | 20433 | 005296-MO-07 | 3,300.00 | 3,300.00 | 0.00 |
| 01655-2012 | 39049 | 009529-sg-11 | 37,350.00 | 37,350.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 40,770.55 | 40,740.41 | 30.14 |
| ----- | | | | | |
| 22936 TRIPPEL MARIO FERNANDO | | | | | |
| ----- | | | | | |
| 03752-2007 | 41759 | 012752-xx-03 | 14,000.00 | 0.00 | 14,000.00 |
| 03760-2007 | 41884 | 010886-xx-03 | 14,000.00 | 0.00 | 14,000.00 |
| | | | ----- | ----- | ----- |
| | | | 28,000.00 | 0.00 | 28,000.00 |
| ----- | | | | | |
| 22951 LA LOGISTICA S.R.L. | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|-----------|-----------|-----------|
| 03133-2010 | 13262 | 006822-mo-07 | 45,600.00 | 0.00 | 45,600.00 |
| 02365-2011 | 00243 | 006807-MO-07 | 29,485.00 | 0.00 | 29,485.00 |
| 02425-2011 | 00298 | 006770-mo-07 | 8,247.00 | 0.00 | 8,247.00 |
| | | | 83,332.00 | 0.00 | 83,332.00 |
| ----- | | | | | |
| 22953 PANIFICADORA LA NUEVA S.R.L. | | | | | |
| 01575-2009 | 18072 | 001717-EC-08 | 3,582.22 | 0.00 | 3,582.22 |
| | | | 3,582.22 | 0.00 | 3,582.22 |
| ----- | | | | | |
| 22959 CABRAL AGUSTIN FERNANDO | | | | | |
| 02871-2008 | 09970 | 003193-MO-07 | 7,216.71 | 0.00 | 7,216.71 |
| | | | 7,216.71 | 0.00 | 7,216.71 |
| ----- | | | | | |
| 23016 CABEZON RAMON ALFREDO | | | | | |
| 02686-2008 | 23595 | 018775-ME-06 | 900.00 | 0.00 | 900.00 |
| | | | 900.00 | 0.00 | 900.00 |
| ----- | | | | | |
| 23049 AMENGUAL SERGIO | | | | | |
| 02770-2008 | 12645 | 003462-MO-07 | 33,925.00 | 0.00 | 33,925.00 |
| | | | 33,925.00 | 0.00 | 33,925.00 |
| ----- | | | | | |
| 23074 DELUCA OMAR | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|----------|
| 01309-2008 | 31543 | 017625-ME-07 | 7,847.44 | 0.00 | 7,847.44 |
| | | | ----- | ----- | ----- |
| | | | 7,847.44 | 0.00 | 7,847.44 |
| ----- | | | | | |
| 23079 GONZALEZ RAUL ELISEO | | | | | |
| ----- | | | | | |
| 01318-2008 | 29262 | 016850-MG-07 | 375.00 | 0.00 | 375.00 |
| | | | ----- | ----- | ----- |
| | | | 375.00 | 0.00 | 375.00 |
| ----- | | | | | |
| 23088 CORPUS MAGALÍ ROSARIO.- | | | | | |
| ----- | | | | | |
| 00526-2012 | 48339 | 020177-ec-11 | 1,201.71 | 1,201.71 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,201.71 | 1,201.71 | 0.00 |
| ----- | | | | | |
| 23090 VERON GEORGINA LUCIA.- | | | | | |
| ----- | | | | | |
| 00959-2012 | 48769 | 020177-EC-11 | 319.50 | 319.50 | 0.00 |
| 00960-2012 | 48770 | 020177-EC-11 | 4,618.85 | 4,618.85 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,938.35 | 4,938.35 | 0.00 |
| ----- | | | | | |
| 23092 RUIZ SILVIA ANDREA.- | | | | | |
| ----- | | | | | |
| 00902-2012 | 48712 | 020177-EC-11 | 1,275.48 | 1,275.48 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,275.48 | 1,275.48 | 0.00 |
| ----- | | | | | |
| 23173 BASCONSELO LAURA CARINA | | | | | |
| ----- | | | | | |
| 02255-2008 | 31981 | 015152-ME-07 | 78.75 | 0.00 | 78.75 |
| 02404-2009 | 14932 | 007906-GM-08 | 840.00 | 0.00 | 840.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| | | | 918.75 | 0.00 | 918.75 |
| ----- | | | | | |
| 23187 ASOCIACION DE PILOTOS Y PREPARADORES 850 FUEG | | | | | |
| ----- | | | | | |
| 02702-2008 | 07154 | 020690-me-06 | 12,287.00 | 0.00 | 12,287.00 |
| | | | 12,287.00 | 0.00 | 12,287.00 |
| ----- | | | | | |
| 23195 ASOCIACION GAUCHO ARGENTINO | | | | | |
| ----- | | | | | |
| 02700-2008 | 07290 | 012541-ME-06 | 1,211.40 | 0.00 | 1,211.40 |
| | | | 1,211.40 | 0.00 | 1,211.40 |
| ----- | | | | | |
| 23199 ROJAS Lina Eva | | | | | |
| ----- | | | | | |
| 02701-2008 | 07233 | 018776-me-06 | 4,950.00 | 0.00 | 4,950.00 |
| | | | 4,950.00 | 0.00 | 4,950.00 |
| ----- | | | | | |
| 23385 GIAMARINI, MARIA FABIANA | | | | | |
| ----- | | | | | |
| 00563-2012 | 48376 | 020177-ec-11 | 131.45 | 131.45 | 0.00 |
| 00564-2012 | 48377 | 020177-ec-11 | 768.02 | 768.02 | 0.00 |
| 00565-2012 | 48378 | 020177-ec-11 | 694.90 | 694.90 | 0.00 |
| | | | 1,594.37 | 1,594.37 | 0.00 |
| ----- | | | | | |
| 23386 GARRIDO FATIMA BEATRIZ.- | | | | | |
| ----- | | | | | |
| 00394-2012 | 48207 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00395-2012 | 48208 | 020177-ec-11 | 1,129.94 | 1,129.94 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|----------|
| 00548-2012 | 48361 | 020177-ec-11 | 1,599.43 | 1,599.43 | 0.00 |
| 00549-2012 | 48362 | 020177-ec-11 | 651.02 | 651.02 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,920.39 | 3,920.39 | 0.00 |
| ----- | | | | | |
| 23388 URQUIZA IRIS GABRIELA | | | | | |
| ----- | | | | | |
| 00817-2012 | 48630 | 020177-ec-11 | 5,970.26 | 5,970.26 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,970.26 | 5,970.26 | 0.00 |
| ----- | | | | | |
| 23415 EASY PARTS S.R.L. | | | | | |
| ----- | | | | | |
| 01589-2008 | 08459 | 018525-mg-06 | 3,100.00 | 0.00 | 3,100.00 |
| | | | ----- | ----- | ----- |
| | | | 3,100.00 | 0.00 | 3,100.00 |
| ----- | | | | | |
| 23474 KAYROS S.A. | | | | | |
| ----- | | | | | |
| 01683-2012 | 01034 | 002668-ms-08 | 1,054.40 | 0.00 | 1,054.40 |
| 01708-2012 | 34414 | 011285-md-11 | 118.36 | 118.36 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,172.76 | 118.36 | 1,054.40 |
| ----- | | | | | |
| 23533 GOLDMAN ROLANDO GABRIEL | | | | | |
| ----- | | | | | |
| 01181-2008 | 10406 | 001932-em-07 | 8,000.00 | 0.00 | 8,000.00 |
| | | | ----- | ----- | ----- |
| | | | 8,000.00 | 0.00 | 8,000.00 |
| ----- | | | | | |
| 23548 ROBLES CARMEN MONICA | | | | | |
| ----- | | | | | |
| 01060-2012 | 37973 | 004066-sg-11 | 3,000.00 | 3,000.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| | | | 3,000.00 | 3,000.00 | 0.00 |
| ----- | | | | | |
| 23738 ENRIQUE RAUL.- | | | | | |
| 00415-2012 | 48228 | 020177-ec-11 | 1,000.71 | 1,000.71 | 0.00 |
| | | | 1,000.71 | 1,000.71 | 0.00 |
| ----- | | | | | |
| 23754 PONTORIERO ANTONIO VICTOR | | | | | |
| 00927-2008 | 13475 | 017800-MD-06 | 650.00 | 0.00 | 650.00 |
| | | | 650.00 | 0.00 | 650.00 |
| ----- | | | | | |
| 23764 ASOCIACION DE CICLISMO USHUAIENSE LOS PINGUIN | | | | | |
| 01945-2008 | 13705 | 003617-em-07 | 16,000.00 | 0.00 | 16,000.00 |
| | | | 16,000.00 | 0.00 | 16,000.00 |
| ----- | | | | | |
| 23765 ATAMANIUK DARIO SEBASTIAN | | | | | |
| 01002-2008 | 31283 | 010885-SG-07 | 5,000.00 | 0.00 | 5,000.00 |
| 01140-2008 | 17468 | 009387-SG-07 | 5,000.00 | 0.00 | 5,000.00 |
| | | | 10,000.00 | 0.00 | 10,000.00 |
| ----- | | | | | |
| 23803 MALDONADO IRMA TERESA.- | | | | | |
| 00411-2012 | 48224 | 020177-ec-11 | 300.00 | 300.00 | 0.00 |
| | | | 300.00 | 300.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 23804 GELABERT, CLAUDIA ALEJANDRA | | | | | |
| ----- | | | | | |
| 00949-2012 | 48759 | 020177-EC-11 | 621.54 | 621.54 | 0.00 |
| 00950-2012 | 48760 | 020177-EC-11 | 2,451.77 | 2,451.77 | 0.00 |
| 00951-2012 | 48761 | 020177-EC-11 | 233.08 | 233.08 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,306.39 | 3,306.39 | 0.00 |
| ----- | | | | | |
| 23842 QUADRINI GUIDO NICOLAS | | | | | |
| ----- | | | | | |
| 02287-2008 | 15973 | 011780-me-07 | 2,310.00 | 0.00 | 2,310.00 |
| | | | ----- | ----- | ----- |
| | | | 2,310.00 | 0.00 | 2,310.00 |
| ----- | | | | | |
| 23843 GONZALEZ SILVIA ADRIANA | | | | | |
| ----- | | | | | |
| 02757-2008 | 16084 | 007751-me-07 | 300.00 | 0.00 | 300.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 0.00 | 300.00 |
| ----- | | | | | |
| 23844 CAMIO ROBERTO OSVALDO | | | | | |
| ----- | | | | | |
| 02746-2008 | 16085 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 23845 OCHOA MARIA GABRIELA | | | | | |
| ----- | | | | | |
| 02747-2008 | 16086 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |



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|-------------------------------|-------|--------------|--------|-----------|--------|
| 23846 CASTILLO SILVIA | | | | | |
| 02748-2008 | 16087 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| 23847 CARCAMO EDITH MARGARITA | | | | | |
| 02749-2008 | 16089 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| 23848 ALVAREZ LIDIA MIRTA | | | | | |
| 02750-2008 | 16090 | 007751-ME-07 | 300.00 | 0.00 | 300.00 |
| | | | 300.00 | 0.00 | 300.00 |
| 23849 CASTRO CARMEN DEL VALLE | | | | | |
| 02751-2008 | 16091 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| 23850 SUAREZ WILLIAMS | | | | | |
| 02752-2008 | 16092 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| 23851 PEREIRA LILIANA | | | | | |
| 02753-2008 | 16093 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|--------|-----------|--------|
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 23852 ZANONE GABRIELA ALEJANDRA | | | | | |
| 02754-2008 | 16094 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 23853 VERTEDOR CARLOS ALBERTO | | | | | |
| 02755-2008 | 16096 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 23854 LEIRO JULIANA | | | | | |
| 02756-2008 | 16097 | 007751-ME-07 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 23907 SAEZ ELIZABETH ANDREA | | | | | |
| 00192-2012 | 44455 | 019207-GM-11 | 224.30 | 224.30 | 0.00 |
| | | | 224.30 | 224.30 | 0.00 |
| ----- | | | | | |
| 23909 REDONDO DANIEL | | | | | |
| 02694-2008 | 16562 | 013792-me-06 | 751.75 | 0.00 | 751.75 |
| | | | 751.75 | 0.00 | 751.75 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|------------|-----------|------------|
| 23916 POMPIANI MIGUEL ANGEL | | | | | |
| 02172-2008 | 27276 | 018503-me-07 | 54.50 | 0.00 | 54.50 |
| 02256-2008 | 20308 | 015486-me-07 | 739.50 | 0.00 | 739.50 |
| | | | 794.00 | 0.00 | 794.00 |
| 23948 CUELLO PATRICIA MONICA | | | | | |
| 00637-2012 | 48450 | 020177-ec-11 | 1,174.70 | 1,174.70 | 0.00 |
| 00638-2012 | 48451 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| 00639-2012 | 48452 | 020177-ec-11 | 113.49 | 113.49 | 0.00 |
| 00640-2012 | 48453 | 020177-ec-11 | 144.31 | 144.31 | 0.00 |
| | | | 2,071.50 | 2,071.50 | 0.00 |
| 23950 BUSTAMANTE CLAUDIA ROSSANA.- | | | | | |
| 00390-2012 | 48203 | 020177-ec-11 | 999.49 | 999.49 | 0.00 |
| | | | 999.49 | 999.49 | 0.00 |
| 23951 QUINTEROS ELIZABETH ADRIANA DEL VALLE.- | | | | | |
| 00489-2012 | 48302 | 020177-ec-11 | 1,740.32 | 1,740.32 | 0.00 |
| | | | 1,740.32 | 1,740.32 | 0.00 |
| 24011 TOTAL AUSTRAL S.A. SUCURSAL ARGENTINA | | | | | |
| 01150-2008 | 29835 | 001045-me-07 | 330,323.16 | 0.00 | 330,323.16 |
| | | | 330,323.16 | 0.00 | 330,323.16 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-----------|
| ----- | | | | | |
| 24027 ASOC.TRADICIONALISTA DE DOMA Y FOLCKORE | | | | | |
| ----- | | | | | |
| 02745-2008 | 19585 | 015983-ME-06 | 2,460.00 | 0.00 | 2,460.00 |
| | | | ----- | ----- | ----- |
| | | | 2,460.00 | 0.00 | 2,460.00 |
| ----- | | | | | |
| 24030 FERNANDEZ NOELIA JASMINA | | | | | |
| ----- | | | | | |
| 02340-2008 | 19589 | 018671-em-06 | 1,500.00 | 0.00 | 1,500.00 |
| | | | ----- | ----- | ----- |
| | | | 1,500.00 | 0.00 | 1,500.00 |
| ----- | | | | | |
| 24031 WIRELESS SOLUTION S.R.L. | | | | | |
| ----- | | | | | |
| 02291-2008 | 20026 | 008656-MG-07 | 1,000.00 | 0.00 | 1,000.00 |
| | | | ----- | ----- | ----- |
| | | | 1,000.00 | 0.00 | 1,000.00 |
| ----- | | | | | |
| 24033 GOY MIGUEL ANGEL | | | | | |
| ----- | | | | | |
| 02335-2008 | 19650 | 018431-me-06 | 5,304.00 | 0.00 | 5,304.00 |
| | | | ----- | ----- | ----- |
| | | | 5,304.00 | 0.00 | 5,304.00 |
| ----- | | | | | |
| 24053 KAIKEN MUTUAL PATAGONICA DE TRABAJADORES SOLI | | | | | |
| ----- | | | | | |
| 02691-2008 | 19799 | 015984-me-06 | 20,000.00 | 0.00 | 20,000.00 |
| | | | ----- | ----- | ----- |
| | | | 20,000.00 | 0.00 | 20,000.00 |
| ----- | | | | | |
| 24065 FUEGO HOCKEY CLUB | | | | | |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 02690-2008 | 20989 | 009893-EM-07 | 2,000.00 | 0.00 | 2,000.00 |
| | | | ----- | ----- | ----- |
| | | | 2,000.00 | 0.00 | 2,000.00 |
| ----- | | | | | |
| 24068 ROMERO ROMINA ESTEFANIA | | | | | |
| ----- | | | | | |
| 00696-2012 | 48509 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00697-2012 | 48510 | 020177-ec-11 | 1,460.41 | 1,460.41 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,066.41 | 2,066.41 | 0.00 |
| ----- | | | | | |
| 24069 DIAZ ROMINA PAOLA | | | | | |
| ----- | | | | | |
| 00798-2012 | 48611 | 020177-ec-11 | 1,304.62 | 1,304.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,304.62 | 1,304.62 | 0.00 |
| ----- | | | | | |
| 24070 D' ANGELO LORENA.- | | | | | |
| ----- | | | | | |
| 00845-2012 | 48658 | 020177-ec-11 | 3,344.82 | 3,344.82 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,344.82 | 3,344.82 | 0.00 |
| ----- | | | | | |
| 24072 MARTINEZ MIRIAM SUSANA.- | | | | | |
| ----- | | | | | |
| 00884-2012 | 48694 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 00885-2012 | 48695 | 020177-EC-11 | 963.22 | 963.22 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,569.22 | 1,569.22 | 0.00 |
| ----- | | | | | |
| 24163 CUTRO ELSA ITATI | | | | | |
| ----- | | | | | |
| 02688-2008 | 22403 | 010473-me-07 | 1,870.00 | 0.00 | 1,870.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| | | | 1,870.00 | 0.00 | 1,870.00 |
| ----- | | | | | |
| 24164 BARRIENTOS BARRIENTOS SERGIO | | | | | |
| ----- | | | | | |
| 02687-2008 | 22407 | 011602-me-07 | 2,375.00 | 0.00 | 2,375.00 |
| | | | 2,375.00 | 0.00 | 2,375.00 |
| ----- | | | | | |
| 24165 LOHAIZA EVA BEATRIZ | | | | | |
| ----- | | | | | |
| 02689-2008 | 22401 | 007904-me-07 | 7,208.69 | 0.00 | 7,208.69 |
| | | | 7,208.69 | 0.00 | 7,208.69 |
| ----- | | | | | |
| 24192 CLUB NAUTICO IOSHLELK OTEN | | | | | |
| ----- | | | | | |
| 02906-2008 | 27906 | 017066-MJ-06 | 5,000.00 | 0.00 | 5,000.00 |
| | | | 5,000.00 | 0.00 | 5,000.00 |
| ----- | | | | | |
| 24196 PEREYRA DOLORES ROSA | | | | | |
| ----- | | | | | |
| 02724-2008 | 22483 | 009980-em-07 | 1,600.00 | 0.00 | 1,600.00 |
| | | | 1,600.00 | 0.00 | 1,600.00 |
| ----- | | | | | |
| 24198 ZAPATA DIAZ VIOLA MARIA | | | | | |
| ----- | | | | | |
| 02738-2008 | 22775 | 012170-mj-06 | 590.00 | 0.00 | 590.00 |
| | | | 590.00 | 0.00 | 590.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|-----------|-----------|-----------|
| 24199 LACAZE GUSTAVO FABIAN | | | | | |
| 00113-2010 | 16160 | 002956-ec-09 | 27,988.00 | 0.00 | 27,988.00 |
| | | | ----- | ----- | ----- |
| | | | 27,988.00 | 0.00 | 27,988.00 |
| ----- | | | | | |
| 24210 MANCILLA NELIDA ELIZABETH.- | | | | | |
| 02454-2009 | 00468 | 001027-me-08 | 1,838.02 | 0.00 | 1,838.02 |
| 00307-2012 | 48120 | 020177-ec-11 | 843.77 | 843.77 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,681.79 | 843.77 | 1,838.02 |
| ----- | | | | | |
| 24212 NIMER ESBA ESTER.- | | | | | |
| 00498-2012 | 48311 | 020177-ec-11 | 2,984.13 | 2,984.13 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,984.13 | 2,984.13 | 0.00 |
| ----- | | | | | |
| 24221 OZCARIZ NORMA BEATRIZ | | | | | |
| 02719-2008 | 23512 | 005915-ME-07 | 3,000.00 | 0.00 | 3,000.00 |
| | | | ----- | ----- | ----- |
| | | | 3,000.00 | 0.00 | 3,000.00 |
| ----- | | | | | |
| 24224 ORTEGA NELIDA LEONOR | | | | | |
| 02737-2008 | 24521 | 011081-me-07 | 3,000.00 | 0.00 | 3,000.00 |
| | | | ----- | ----- | ----- |
| | | | 3,000.00 | 0.00 | 3,000.00 |
| ----- | | | | | |
| 24249 DA SILVA NELSON HORACIO | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| 02299-2008 | 24916 | 005828-me-07 | 3,250.10 | 0.00 | 3,250.10 |
| | | | ----- | ----- | ----- |
| | | | 3,250.10 | 0.00 | 3,250.10 |
| ----- | | | | | |
| 24277 ARRIZAGA LEIVA CLARA INES,. | | | | | |
| ----- | | | | | |
| 00361-2012 | 48174 | 020177-ec-11 | 1,590.34 | 1,590.34 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,590.34 | 1,590.34 | 0.00 |
| ----- | | | | | |
| 24278 TOMAS CONTRERAS NEMESIA | | | | | |
| ----- | | | | | |
| 00344-2012 | 48157 | 020177-ec-11 | 300.00 | 300.00 | 0.00 |
| 00345-2012 | 48158 | 020177-ec-11 | 1,245.00 | 1,245.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,545.00 | 1,545.00 | 0.00 |
| ----- | | | | | |
| 24279 VERA OYARZO MARIA ADRIANA | | | | | |
| ----- | | | | | |
| 02125-2012 | 24250 | 012093-ec-11 | 3,812.52 | 3,812.52 | 0.00 |
| 02385-2012 | 09930 | 006312-ec-11 | 1,351.06 | 0.00 | 1,351.06 |
| | | | ----- | ----- | ----- |
| | | | 5,163.58 | 3,812.52 | 1,351.06 |
| ----- | | | | | |
| 24280 OLIVA, NELVADIT DEL CARMEN.- | | | | | |
| ----- | | | | | |
| 00735-2012 | 48548 | 020177-ec-11 | 3,878.00 | 3,878.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,878.00 | 3,878.00 | 0.00 |
| ----- | | | | | |
| 24281 TALAVERA ELSA GLADYS.- | | | | | |
| ----- | | | | | |
| 00764-2012 | 48577 | 020177-ec-11 | 250.00 | 250.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|-------|
| | | | 250.00 | 250.00 | 0.00 |
| ----- | | | | | |
| 24559 BARRIA ZULEMA DEL CARMEN.- | | | | | |
| ----- | | | | | |
| 00360-2012 | 48173 | 020177-ec-11 | 761.72 | 761.72 | 0.00 |
| | | | 761.72 | 761.72 | 0.00 |
| ----- | | | | | |
| 24560 VILLARREAL, MARIA EVELYN | | | | | |
| ----- | | | | | |
| 00550-2012 | 48363 | 020177-ec-11 | 1,366.88 | 1,366.88 | 0.00 |
| 00551-2012 | 48364 | 020177-ec-11 | 3,119.21 | 3,119.21 | 0.00 |
| | | | 4,486.09 | 4,486.09 | 0.00 |
| ----- | | | | | |
| 24561 SERRAVALLE, SILVIA ELIZABETH | | | | | |
| ----- | | | | | |
| 00627-2012 | 48440 | 020177-ec-11 | 554.29 | 554.29 | 0.00 |
| 00628-2012 | 48441 | 020177-ec-11 | 546.01 | 546.01 | 0.00 |
| 00629-2012 | 48442 | 020177-ec-11 | 613.45 | 613.45 | 0.00 |
| 00630-2012 | 48443 | 020177-ec-11 | 519.63 | 519.63 | 0.00 |
| | | | 2,233.38 | 2,233.38 | 0.00 |
| ----- | | | | | |
| 24564 GONZALEZ MARIA VALERIA.- | | | | | |
| ----- | | | | | |
| 00382-2012 | 48195 | 020177-ec-11 | 1,146.00 | 1,146.00 | 0.00 |
| 00383-2012 | 48196 | 020177-ec-11 | 1,208.87 | 1,208.87 | 0.00 |
| | | | 2,354.87 | 2,354.87 | 0.00 |
| ----- | | | | | |
| 24565 ROMERO ANA MARIA.- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|-------|
| 00666-2012 | 48479 | 020177-ec-11 | 9,393.06 | 9,393.06 | 0.00 |
| | | | 9,393.06 | 9,393.06 | 0.00 |
| ----- | | | | | |
| 24566 VELAZCO ROMINA FABIANA.- | | | | | |
| 00820-2012 | 48633 | 020177-ec-11 | 1,772.29 | 1,772.29 | 0.00 |
| | | | 1,772.29 | 1,772.29 | 0.00 |
| ----- | | | | | |
| 24567 RODRIGUEZ SADE, NATALIA SOLEDAD.- | | | | | |
| 00694-2012 | 48507 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00695-2012 | 48508 | 020177-ec-11 | 2,467.39 | 2,467.39 | 0.00 |
| | | | 3,073.39 | 3,073.39 | 0.00 |
| ----- | | | | | |
| 24568 MILLAO GLORIA MARCELA | | | | | |
| 00729-2012 | 48542 | 020177-ec-11 | 2,290.38 | 2,290.38 | 0.00 |
| 00730-2012 | 48543 | 020177-ec-11 | 705.00 | 705.00 | 0.00 |
| | | | 2,995.38 | 2,995.38 | 0.00 |
| ----- | | | | | |
| 24569 PEREZ MONICA BEATRIZ | | | | | |
| 00922-2012 | 48732 | 020177-EC-11 | 3,328.24 | 3,328.24 | 0.00 |
| | | | 3,328.24 | 3,328.24 | 0.00 |
| ----- | | | | | |
| 24570 CORNU NELIDA ROSANA | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|-----------|-----------|-----------|
| 00899-2012 | 48709 | 020177-EC-11 | 1,001.50 | 1,001.50 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,001.50 | 1,001.50 | 0.00 |
| ----- | | | | | |
| 24680 LA VICTORIA FUEGUINA S.R.L. | | | | | |
| ----- | | | | | |
| 02884-2008 | 34119 | 005139-MO-07 | 92,774.16 | 0.00 | 92,774.16 |
| | | | ----- | ----- | ----- |
| | | | 92,774.16 | 0.00 | 92,774.16 |
| ----- | | | | | |
| 24683 CHUMAK GUSTAVO DANIEL | | | | | |
| ----- | | | | | |
| 03132-2010 | 15596 | 006771-mo-07 | 3,800.00 | 0.00 | 3,800.00 |
| | | | ----- | ----- | ----- |
| | | | 3,800.00 | 0.00 | 3,800.00 |
| ----- | | | | | |
| 24695 MUÑOZ ROXANA ELIZABETH | | | | | |
| ----- | | | | | |
| 00826-2012 | 48639 | 020177-ec-11 | 2,452.11 | 2,452.11 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,452.11 | 2,452.11 | 0.00 |
| ----- | | | | | |
| 24697 SEGOVIA YANINA SOLEDAD.- | | | | | |
| ----- | | | | | |
| 00380-2012 | 48193 | 020177-ec-11 | 1,400.98 | 1,400.98 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,400.98 | 1,400.98 | 0.00 |
| ----- | | | | | |
| 24698 MAMANI CARINA ALEJANDRA | | | | | |
| ----- | | | | | |
| 00482-2012 | 48295 | 020177-ec-11 | 1,861.11 | 1,861.11 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,861.11 | 1,861.11 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 24699 TEVEZ SILVINA ALEJANDRA.- | | | | | |
| ----- | | | | | |
| 00677-2012 | 48490 | 020177-ec-11 | 3,267.83 | 3,267.83 | 0.00 |
| 00678-2012 | 48491 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,873.83 | 3,873.83 | 0.00 |
| ----- | | | | | |
| 24700 POLETTI SILVANA MARCELA | | | | | |
| ----- | | | | | |
| 00530-2012 | 48343 | 020177-ec-11 | 3,058.62 | 3,058.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,058.62 | 3,058.62 | 0.00 |
| ----- | | | | | |
| 24701 ALDERETE MALI MELANIA | | | | | |
| ----- | | | | | |
| 00312-2012 | 48125 | 020177-ec-11 | 1,229.21 | 1,229.21 | 0.00 |
| 00391-2012 | 48204 | 020177-ec-11 | 1,657.38 | 1,657.38 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,886.59 | 2,886.59 | 0.00 |
| ----- | | | | | |
| 24708 MAMANI CLAUDIA FABIANA | | | | | |
| ----- | | | | | |
| 00570-2012 | 48383 | 020177-ec-11 | 1,173.81 | 1,173.81 | 0.00 |
| 00571-2012 | 48384 | 020177-ec-11 | 657.27 | 657.27 | 0.00 |
| 00572-2012 | 48385 | 020177-ec-11 | 1,245.00 | 1,245.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,076.08 | 3,076.08 | 0.00 |
| ----- | | | | | |
| 24709 GONZALEZ ROSA ALICIA | | | | | |
| ----- | | | | | |
| 00320-2012 | 48133 | 020177-ec-11 | 983.36 | 983.36 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| | | | 983.36 | 983.36 | 0.00 |
| ----- | | | | | |
| 24711 MERCADO MARIA DEL CARMEN.- | | | | | |
| ----- | | | | | |
| 00479-2012 | 48292 | 020177-ec-11 | 1,231.14 | 1,231.14 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,231.14 | 1,231.14 | 0.00 |
| ----- | | | | | |
| 24712 PAREDES NOELIA NOEMI | | | | | |
| ----- | | | | | |
| 00311-2012 | 48124 | 020177-ec-11 | 1,015.62 | 1,015.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,015.62 | 1,015.62 | 0.00 |
| ----- | | | | | |
| 24713 ARCOS SCLERANDI GABRIELA GUADALUPE | | | | | |
| ----- | | | | | |
| 00385-2012 | 48198 | 020177-ec-11 | 963.22 | 963.22 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 963.22 | 963.22 | 0.00 |
| ----- | | | | | |
| 24714 FERRARO GLADYS ALICIA | | | | | |
| ----- | | | | | |
| 00878-2012 | 48688 | 020177-EC-11 | 1,478.49 | 1,478.49 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,478.49 | 1,478.49 | 0.00 |
| ----- | | | | | |
| 24715 VERGARA YANINA PAOLA | | | | | |
| ----- | | | | | |
| 01026-2012 | 48836 | 020177-EC-11 | 4,094.08 | 4,094.08 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,094.08 | 4,094.08 | 0.00 |
| ----- | | | | | |
| 24767 RABASSA JORGE | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| 01540-2009 | 19837 | 000160-EM-08 | 1,741.09 | 0.00 | 1,741.09 |
| 01201-2010 | 20730 | 001071-ed-08 | 171.85 | 0.00 | 171.85 |
| | | | 1,912.94 | 0.00 | 1,912.94 |
| ----- | | | | | |
| 24777 ARAMBURU GUILLERMO HORACIO | | | | | |
| ----- | | | | | |
| 01221-2010 | 16387 | 001279-gm-09 | 570.00 | 0.00 | 570.00 |
| 00215-2012 | 42747 | 014624-gm-11 | 7,000.00 | 7,000.00 | 0.00 |
| | | | 7,570.00 | 7,000.00 | 570.00 |
| ----- | | | | | |
| 24819 VEZOZI, MARIA VERONICA | | | | | |
| ----- | | | | | |
| 00649-2012 | 48462 | 020177-ec-11 | 886.89 | 886.89 | 0.00 |
| 00650-2012 | 48463 | 020177-ec-11 | 466.75 | 466.75 | 0.00 |
| 00651-2012 | 48464 | 020177-ec-11 | 888.96 | 888.96 | 0.00 |
| | | | 2,242.60 | 2,242.60 | 0.00 |
| ----- | | | | | |
| 24820 ROSALES ANDREA GRACIELA | | | | | |
| ----- | | | | | |
| 00413-2012 | 48226 | 020177-ec-11 | 2,263.47 | 2,263.47 | 0.00 |
| | | | 2,263.47 | 2,263.47 | 0.00 |
| ----- | | | | | |
| 24821 SEIJO ALBERTO CESAR.- | | | | | |
| ----- | | | | | |
| 00927-2012 | 48737 | 020177-EC-11 | 5,144.81 | 5,144.81 | 0.00 |
| | | | 5,144.81 | 5,144.81 | 0.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|-------|
| 24901 JUZ.NAC.DE 1Â° INST.EN LO CIVIL,COME.Y FED. N | | | | | |
| 02137-2012 | 34766 | 016883-ec-11 | 700.00 | 700.00 | 0.00 |
| | | | 700.00 | 700.00 | 0.00 |
| 24906 GOMEZ ANDREA ALEJANDRA | | | | | |
| 00804-2012 | 48617 | 020177-ec-11 | 1,221.58 | 1,221.58 | 0.00 |
| | | | 1,221.58 | 1,221.58 | 0.00 |
| 24949 VAN LANKER ELISA FEBES.- | | | | | |
| 00602-2012 | 48415 | 020177-ec-11 | 1,371.07 | 1,371.07 | 0.00 |
| 00603-2012 | 48416 | 020177-ec-11 | 591.54 | 591.54 | 0.00 |
| 00604-2012 | 48417 | 020177-ec-11 | 1,212.00 | 1,212.00 | 0.00 |
| 00605-2012 | 48418 | 020177-ec-11 | 1,339.28 | 1,339.28 | 0.00 |
| | | | 4,513.89 | 4,513.89 | 0.00 |
| 24950 NAVARRO CARMEN DEOLINDA.- | | | | | |
| 00780-2012 | 48593 | 020177-ec-11 | 1,095.31 | 1,095.31 | 0.00 |
| | | | 1,095.31 | 1,095.31 | 0.00 |
| 24951 OLMOS, CARLA VANESA.- | | | | | |
| 00717-2012 | 48530 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00718-2012 | 48531 | 020177-ec-11 | 1,460.41 | 1,460.41 | 0.00 |
| | | | 2,066.41 | 2,066.41 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| ----- | | | | | |
| 24952 BORDA RUTH IVANNA.- | | | | | |
| ----- | | | | | |
| 00704-2012 | 48517 | 020177-ec-11 | 1,685.20 | 1,685.20 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,685.20 | 1,685.20 | 0.00 |
| ----- | | | | | |
| 24953 SAGER, EDGAR RENE.- | | | | | |
| ----- | | | | | |
| 00833-2012 | 48646 | 020177-ec-11 | 1,591.49 | 1,591.49 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,591.49 | 1,591.49 | 0.00 |
| ----- | | | | | |
| 24962 MANFREDOTTI GUZMAN PABLO LEANDRO | | | | | |
| ----- | | | | | |
| 01745-2012 | 43911 | 016609-md-11 | 2,158.40 | 0.00 | 2,158.40 |
| | | | ----- | ----- | ----- |
| | | | 2,158.40 | 0.00 | 2,158.40 |
| ----- | | | | | |
| 24992 ALVARENGO JUAN CARLOS | | | | | |
| ----- | | | | | |
| 03038-2010 | 00824 | 015099-md-08 | 15,200.00 | 0.00 | 15,200.00 |
| | | | ----- | ----- | ----- |
| | | | 15,200.00 | 0.00 | 15,200.00 |
| ----- | | | | | |
| 25014 ALVARADO MANUEL DOMINGO | | | | | |
| ----- | | | | | |
| 01927-2012 | 17249 | 006936-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 25025 PAZ ADRIANA BEATRIZ.- | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|----------|
| 00448-2012 | 48261 | 020177-ec-11 | 1,475.05 | 1,475.05 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,475.05 | 1,475.05 | 0.00 |
| ----- | | | | | |
| 25026 MARTIN YANINA HAYDEE | | | | | |
| ----- | | | | | |
| 00679-2012 | 48492 | 020177-ec-11 | 4,967.53 | 4,967.53 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,967.53 | 4,967.53 | 0.00 |
| ----- | | | | | |
| 25029 GIORDANO CAROBBIO, RITA ALEJANDRA.- | | | | | |
| ----- | | | | | |
| 00978-2012 | 48788 | 020177-ec-11 | 6,018.12 | 6,018.12 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,018.12 | 6,018.12 | 0.00 |
| ----- | | | | | |
| 25033 GONZALEZ LEANDRO MARTIN | | | | | |
| ----- | | | | | |
| 02282-2012 | 43106 | 004068-SG-11 | 8,000.00 | 8,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,000.00 | 8,000.00 | 0.00 |
| ----- | | | | | |
| 25053 FELTON S.A. | | | | | |
| ----- | | | | | |
| 01535-2009 | 33979 | 006878-ec-08 | 384.49 | 0.00 | 384.49 |
| 01609-2012 | 43120 | 018145-ms-11 | 48,716.98 | 48,716.98 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 49,101.47 | 48,716.98 | 384.49 |
| ----- | | | | | |
| 25056 SANCHEZ SCIAINI EVA | | | | | |
| ----- | | | | | |
| 01620-2009 | 20256 | 005985-gm-08 | 1,675.00 | 0.00 | 1,675.00 |
| | | | ----- | ----- | ----- |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|----------|
| | | | 1,675.00 | 0.00 | 1,675.00 |
| ----- | | | | | |
| 25158 SCHUSTER CINTIA CELESTE.- | | | | | |
| ----- | | | | | |
| 00409-2012 | 48222 | 020177-ec-11 | 1,212.00 | 1,212.00 | 0.00 |
| 00410-2012 | 48223 | 020177-ec-11 | 1,837.10 | 1,837.10 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,049.10 | 3,049.10 | 0.00 |
| ----- | | | | | |
| 25159 SOTO ANA MARIA | | | | | |
| ----- | | | | | |
| 00492-2012 | 48305 | 020177-ec-11 | 1,828.98 | 1,828.98 | 0.00 |
| 00493-2012 | 48306 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,106.98 | 3,106.98 | 0.00 |
| ----- | | | | | |
| 25162 CESPEDES PATRICIA LILIANA.- | | | | | |
| ----- | | | | | |
| 00980-2012 | 48790 | 020177-EC-11 | 250.00 | 250.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 250.00 | 250.00 | 0.00 |
| ----- | | | | | |
| 25202 ASOCIACION CIVIL BIBLIOTECA POPULAR JUV."KAU | | | | | |
| ----- | | | | | |
| 00006-2010 | 09671 | 003338-md-08 | 3,000.00 | 0.00 | 3,000.00 |
| | | | ----- | ----- | ----- |
| | | | 3,000.00 | 0.00 | 3,000.00 |
| ----- | | | | | |
| 25256 DI NATALE CARLOS MARIO | | | | | |
| ----- | | | | | |
| 01728-2012 | 43104 | 004086-SG-11 | 5,826.00 | 5,826.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,826.00 | 5,826.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|-----------|-----------|-------|
| ----- | | | | | |
| 25257 VELIS MARIÑO RAUL ANGEL | | | | | |
| ----- | | | | | |
| 01645-2012 | 37954 | 004072-sg-11 | 16,735.00 | 16,735.00 | 0.00 |
| 02124-2012 | 43100 | 004129-SG-11 | 5,466.01 | 5,466.01 | 0.00 |
| 02295-2012 | 43096 | 004107-SG-11 | 4,399.99 | 4,399.99 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 26,601.00 | 26,601.00 | 0.00 |
| ----- | | | | | |
| 25297 FRANCO ELENA MARISEL | | | | | |
| ----- | | | | | |
| 00377-2012 | 48190 | 020177-ec-11 | 2,367.73 | 2,367.73 | 0.00 |
| 02410-2012 | 40641 | 018968-ec-11 | 2,367.73 | 2,367.73 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,735.46 | 4,735.46 | 0.00 |
| ----- | | | | | |
| 25394 BARRAZA FERNANDO ALBERTO | | | | | |
| ----- | | | | | |
| 01884-2012 | 17918 | 002419-ed-11 | 750.00 | 750.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 750.00 | 750.00 | 0.00 |
| ----- | | | | | |
| 25452 LEYES ESCOBAR JUAN CARLOS | | | | | |
| ----- | | | | | |
| 01211-2010 | 04042 | 001185-sg-09 | 35.00 | 0.00 | 35.00 |
| | | | ----- | ----- | ----- |
| | | | 35.00 | 0.00 | 35.00 |
| ----- | | | | | |
| 25474 VERA ANDREA PAOLA | | | | | |
| ----- | | | | | |
| 00350-2012 | 48163 | 020177-ec-11 | 954.70 | 954.70 | 0.00 |
| 00351-2012 | 48164 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-----------|
| | | | 1,560.70 | 1,560.70 | 0.00 |
| ----- | | | | | |
| 25475 JOFRE GISELA MARGOT.- | | | | | |
| ----- | | | | | |
| 00330-2012 | 48143 | 020177-ec-11 | 917.05 | 917.05 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 917.05 | 917.05 | 0.00 |
| ----- | | | | | |
| 25497 CREMADES MARIA EUGENIA | | | | | |
| ----- | | | | | |
| 02273-2011 | 38298 | 002836-MD-10 | 175.00 | 0.00 | 175.00 |
| | | | ----- | ----- | ----- |
| | | | 175.00 | 0.00 | 175.00 |
| ----- | | | | | |
| 25513 COMUNA DE TOLHUIN FDO.SOLVENCIA SOCIAL | | | | | |
| ----- | | | | | |
| 02304-2011 | 46219 | 021731-EC-10 | 1,761.72 | 0.00 | 1,761.72 |
| 02305-2011 | 39209 | 019620-EC-10 | 1,137.10 | 0.00 | 1,137.10 |
| 02306-2011 | 15913 | 004896-ec-10 | 10,952.38 | 0.00 | 10,952.38 |
| 02307-2011 | 15911 | 009863-EC-10 | 25,603.50 | 0.00 | 25,603.50 |
| 02308-2011 | 15912 | 009865-EC-10 | 6,658.97 | 0.00 | 6,658.97 |
| 02309-2011 | 20966 | 009864-EC-10 | 3,094.48 | 0.00 | 3,094.48 |
| 02310-2011 | 21083 | 012533-EC-10 | 2,531.22 | 0.00 | 2,531.22 |
| 02311-2011 | 26412 | 014587-ec-10 | 1,670.77 | 0.00 | 1,670.77 |
| 02312-2011 | 29961 | 016325-EC-10 | 2,228.11 | 0.00 | 2,228.11 |
| 02313-2011 | 34276 | 017617-ec-10 | 1,112.19 | 0.00 | 1,112.19 |
| 02437-2012 | 44367 | 007386-ec-11 | 382.97 | 0.00 | 382.97 |
| 02438-2012 | 39249 | 007388-ec-11 | 289.52 | 0.00 | 289.52 |
| 02439-2012 | 33885 | 007389-ec-11 | 749.69 | 0.00 | 749.69 |
| 02440-2012 | 30432 | 007391-ec-11 | 955.97 | 0.00 | 955.97 |
| 02441-2012 | 02143 | 001624-EC-11 | 3,369.86 | 0.00 | 3,369.86 |
| 02442-2012 | 10973 | 007400-EC-11 | 1,449.41 | 0.00 | 1,449.41 |
| 02443-2012 | 10974 | 007399-ec-11 | 602.06 | 0.00 | 602.06 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|-----------|-----------|-----------|
| 02444-2012 | 16175 | 007397-ec-11 | 598.47 | 0.00 | 598.47 |
| 02445-2012 | 16781 | 007396-ec-11 | 297.31 | 0.00 | 297.31 |
| 02446-2012 | 21947 | 007395-EC-11 | 735.45 | 0.00 | 735.45 |
| 02447-2012 | 25716 | 007393-ec-11 | 2,341.99 | 0.00 | 2,341.99 |
| 02448-2012 | 00315 | 000182-ec-11 | 835.92 | 0.00 | 835.92 |
| | | | ----- | ----- | ----- |
| | | | 69,359.06 | 0.00 | 69,359.06 |
| ----- | | | | | |
| 25536 CORTAZAR CLAUDIA EDDY | | | | | |
| ----- | | | | | |
| 00871-2012 | 48681 | 020177-EC-11 | 1,957.22 | 1,957.22 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,957.22 | 1,957.22 | 0.00 |
| ----- | | | | | |
| 25604 MARTIRENA JURADO ANA FLORENCIA | | | | | |
| ----- | | | | | |
| 00427-2012 | 48240 | 020177-ec-11 | 1,434.25 | 1,434.25 | 0.00 |
| 00443-2012 | 48256 | 020177-ec-11 | 1,191.63 | 1,191.63 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,625.88 | 2,625.88 | 0.00 |
| ----- | | | | | |
| 25605 GOMEZ GLADYS GABRIELA | | | | | |
| ----- | | | | | |
| 00478-2012 | 48291 | 020177-ec-11 | 1,835.31 | 1,835.31 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,835.31 | 1,835.31 | 0.00 |
| ----- | | | | | |
| 25636 BAIZ ALVAREZ CORINA VANESSA | | | | | |
| ----- | | | | | |
| 00368-2012 | 48181 | 020177-ec-11 | 1,272.03 | 1,272.03 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,272.03 | 1,272.03 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 25637 MOLINA NATALIA BEATRIZ | | | | | |
| ----- | | | | | |
| 00313-2012 | 48126 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00314-2012 | 48127 | 020177-ec-11 | 1,229.21 | 1,229.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,835.21 | 1,835.21 | 0.00 |
| ----- | | | | | |
| 25727 SANTANA ROSANA CLAUDIA. | | | | | |
| ----- | | | | | |
| 00459-2012 | 48272 | 020177-ec-11 | 720.76 | 720.76 | 0.00 |
| 00460-2012 | 48273 | 020177-ec-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,359.76 | 1,359.76 | 0.00 |
| ----- | | | | | |
| 25801 SAIS MARIANO JORGE | | | | | |
| ----- | | | | | |
| 00204-2012 | 44029 | 018016-md-11 | 400.00 | 400.00 | 0.00 |
| 00205-2012 | 44032 | 018015-md-11 | 350.00 | 350.00 | 0.00 |
| 00206-2012 | 44031 | 017748-md-11 | 700.00 | 700.00 | 0.00 |
| 01706-2012 | 39457 | 010479-ms-10 | 250.00 | 250.00 | 0.00 |
| 01723-2012 | 36967 | 013479-ms-11 | 500.00 | 500.00 | 0.00 |
| 01733-2012 | 33578 | 015079-md-11 | 700.00 | 0.00 | 700.00 |
| 01735-2012 | 34544 | 015169-md-11 | 400.00 | 400.00 | 0.00 |
| 01743-2012 | 43901 | 016535-MS-11 | 800.00 | 800.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,100.00 | 3,400.00 | 700.00 |
| ----- | | | | | |
| 25802 SANCHEZ MARIA ELENA. | | | | | |
| ----- | | | | | |
| 00449-2012 | 48262 | 020177-ec-11 | 1,016.15 | 1,016.15 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,016.15 | 1,016.15 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|----------|-----------|--------|
| 25850 PEPO ALEJANDRO EZEQUIEL | | | | | |
| 00005-2012 | 47361 | 019403-MD-11 | 8,000.00 | 8,000.00 | 0.00 |
| | | | 8,000.00 | 8,000.00 | 0.00 |
| 25858 SALAMANCA CARLOS ALBERTO | | | | | |
| 02369-2011 | 00139 | 020648-MO-06 | 950.00 | 0.00 | 950.00 |
| | | | 950.00 | 0.00 | 950.00 |
| 25908 FERNANDEZ LILIANA BEATRIZ.- | | | | | |
| 00547-2012 | 48360 | 020177-ec-11 | 956.14 | 956.14 | 0.00 |
| | | | 956.14 | 956.14 | 0.00 |
| 25910 PIZARRO RAGUSA NATALIA | | | | | |
| 00392-2012 | 48205 | 020177-ec-11 | 1,269.53 | 1,269.53 | 0.00 |
| 00393-2012 | 48206 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 1,875.53 | 1,875.53 | 0.00 |
| 25911 MAMANI CORIA PABLO. | | | | | |
| 00357-2012 | 48170 | 020177-ec-11 | 350.00 | 350.00 | 0.00 |
| | | | 350.00 | 350.00 | 0.00 |
| 25912 FUENTES, ELIANA MELISSA.- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|-----------|-----------|-----------|
| 00801-2012 | 48614 | 020177-ec-11 | 1,331.17 | 1,331.17 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,331.17 | 1,331.17 | 0.00 |
| ----- | | | | | |
| 25913 CARRIZO RAMONA ANGELICA.- | | | | | |
| ----- | | | | | |
| 00790-2012 | 48603 | 020177-ec-11 | 6,599.03 | 6,599.03 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,599.03 | 6,599.03 | 0.00 |
| ----- | | | | | |
| 25914 SCHEFER CATALINA GABRIELA. | | | | | |
| ----- | | | | | |
| 00352-2012 | 48165 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00353-2012 | 48166 | 020177-ec-11 | 999.49 | 999.49 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,605.49 | 1,605.49 | 0.00 |
| ----- | | | | | |
| 25915 MANETTI DINO ALBERTO.- | | | | | |
| ----- | | | | | |
| 01003-2012 | 48813 | 020177-ec-11 | 6,394.22 | 6,394.22 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,394.22 | 6,394.22 | 0.00 |
| ----- | | | | | |
| 25919 IPAUSS * ASITENCIALES | | | | | |
| ----- | | | | | |
| 02839-2010 | 21570 | 002228-md-09 | 21,677.97 | 0.00 | 21,677.97 |
| 02842-2010 | 22034 | 003246-md-09 | 25,603.24 | 25,603.24 | 0.00 |
| 02843-2010 | 23537 | 003325-md-09 | 59.00 | 59.00 | 0.00 |
| 02848-2010 | 36509 | 006457-md-09 | 6,228.48 | 6,228.48 | 0.00 |
| 02849-2010 | 37013 | 006472-md-09 | 9,305.78 | 9,305.78 | 0.00 |
| 02850-2010 | 23540 | 006625-md-09 | 1,097.16 | 1,097.16 | 0.00 |
| 02348-2011 | 00806 | 006441-md-09 | 8,749.55 | 8,749.55 | 0.00 |
| 02355-2011 | 00803 | 000917-md-09 | 23,654.37 | 23,654.37 | 0.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|------------|------------|
| 02356-2011 | 00801 | 015663-md-09 | 46,686.50 | 0.00 | 46,686.50 |
| 02361-2011 | 00826 | 011632-md-09 | 2,349.97 | 2,349.97 | 0.00 |
| 02363-2011 | 00800 | 001839-md-10 | 26,092.67 | 26,092.67 | 0.00 |
| 02370-2011 | 00797 | 007486-md-09 | 99.00 | 99.00 | 0.00 |
| 02372-2011 | 00798 | 000428-md-10 | 153,103.11 | 153,103.11 | 0.00 |
| 01855-2012 | 01036 | 000431-md-09 | 1,427.60 | 1,427.60 | 0.00 |
| 02220-2012 | 01020 | 013225-md-09 | 97,326.98 | 97,326.98 | 0.00 |
| 02221-2012 | 00909 | 005145-md-09 | 16,600.33 | 16,600.33 | 0.00 |
| 02222-2012 | 00524 | 006456-md-09 | 88,398.30 | 88,398.30 | 0.00 |
| 02223-2012 | 00791 | 014379-md-10 | 67,105.53 | 67,105.53 | 0.00 |
| 02224-2012 | 01022 | 009260-md-09 | 114,283.94 | 114,283.94 | 0.00 |
| 02225-2012 | 11859 | 012107-md-09 | 43,632.82 | 43,632.82 | 0.00 |
| 02227-2012 | 16940 | 005652-md-10 | 67,105.53 | 67,105.53 | 0.00 |
| 02228-2012 | 00928 | 016254-md-08 | 5,501.86 | 5,501.86 | 0.00 |
| 02229-2012 | 01081 | 021218-md-07 | 14,389.70 | 14,389.70 | 0.00 |
| 02230-2012 | 00846 | 014960-md-10 | 70,301.03 | 0.00 | 70,301.03 |
| 02231-2012 | 01084 | 009346-md-10 | 27,673.10 | 27,673.10 | 0.00 |
| 02232-2012 | 01008 | 021973-md-10 | 18,478.79 | 18,478.79 | 0.00 |
| 02233-2012 | 00793 | 013520-md-10 | 342.00 | 342.00 | 0.00 |
| 02234-2012 | 01023 | 013522-md-10 | 86,024.47 | 86,024.47 | 0.00 |
| 02235-2012 | 23689 | 008105-ec-11 | 2,094.00 | 2,094.00 | 0.00 |
| 02236-2012 | 22977 | 001490-md-11 | 40,154.72 | 40,154.72 | 0.00 |
| 02237-2012 | 23508 | 001503-md-11 | 89,369.35 | 89,369.35 | 0.00 |
| 02238-2012 | 23418 | 006655-md-11 | 170,727.47 | 0.00 | 170,727.47 |
| 02239-2012 | 00907 | 013031-md-09 | 44.00 | 44.00 | 0.00 |
| 02240-2012 | 00959 | 002489-md-09 | 14,250.32 | 14,250.32 | 0.00 |
| 02241-2012 | 00885 | 013705-MD-09 | 58,291.56 | 0.00 | 58,291.56 |
| 02244-2012 | 05609 | 001295-MD-11 | 65,514.04 | 65,514.04 | 0.00 |
| 02245-2012 | 25743 | 013703-md-09 | 289,528.80 | 289,528.80 | 0.00 |
| 02246-2012 | 00867 | 015183-md-10 | 13,376.76 | 13,376.76 | 0.00 |
| 02247-2012 | 01125 | 019368-md-10 | 68,848.53 | 0.00 | 68,848.53 |
| 02248-2012 | 00908 | 016822-md-10 | 50.00 | 50.00 | 0.00 |
| 02249-2012 | 12905 | 002955-MD-11 | 129,977.14 | 129,977.14 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|------------|------------|------------|
| 02250-2012 | 26196 | 008027-md-11 | 143,779.35 | 0.00 | 143,779.35 |
| 02251-2012 | 44259 | 006692-md-11 | 103,572.43 | 0.00 | 103,572.43 |
| 02252-2012 | 16253 | 016007-md-10 | 102,616.00 | 102,616.00 | 0.00 |
| 02253-2012 | 12906 | 010460-MD-10 | 73,511.22 | 73,511.22 | 0.00 |
| 02254-2012 | 00882 | 013218-MD-09 | 131,524.04 | 131,524.04 | 0.00 |
| 02255-2012 | 00871 | 006621-MD-09 | 124,384.10 | 0.00 | 124,384.10 |
| 02256-2012 | 26198 | 004418-md-11 | 143,322.71 | 0.00 | 143,322.71 |
| 02257-2012 | 26195 | 004325-md-11 | 190,523.99 | 0.00 | 190,523.99 |
| 02259-2012 | 00929 | 000310-md-09 | 220,068.61 | 220,068.61 | 0.00 |
| 02260-2012 | 00891 | 003579-md-09 | 15,036.20 | 15,036.20 | 0.00 |
| 02261-2012 | 26474 | 009110-md-11 | 11,916.51 | 11,916.51 | 0.00 |
| 02262-2012 | 00792 | 006578-md-09 | 152.00 | 152.00 | 0.00 |
| 02263-2012 | 34378 | 001160-md-11 | 109,138.08 | 0.00 | 109,138.08 |
| 02264-2012 | 00932 | 015665-md-09 | 46,686.50 | 0.00 | 46,686.50 |
| 02265-2012 | 24061 | 009808-md-11 | 1,405.24 | 1,405.24 | 0.00 |
| 02266-2012 | 00910 | 005615-md-09 | 661.60 | 661.60 | 0.00 |
| 02267-2012 | 01007 | 006624-md-09 | 24,261.32 | 24,261.32 | 0.00 |
| 02268-2012 | 00905 | 005616-md-09 | 83.00 | 83.00 | 0.00 |
| 02269-2012 | 00889 | 005617-md-09 | 1,118.93 | 1,118.93 | 0.00 |
| 02270-2012 | 17381 | 020302-md-10 | 61,867.42 | 61,867.42 | 0.00 |
| 02272-2012 | 01126 | 008715-md-09 | 36,798.46 | 36,560.23 | 238.23 |
| 02273-2012 | 00790 | 006563-md-09 | 42,574.40 | 42,574.40 | 0.00 |
| 02277-2012 | 43913 | 016504-md-11 | 292,682.27 | 0.00 | 292,682.27 |
| 02278-2012 | 01019 | 003247-md-09 | 88,270.84 | 88,270.84 | 0.00 |
| 02279-2012 | 05674 | 007813-md-10 | 122,203.35 | 122,203.35 | 0.00 |
| 02280-2012 | 00920 | 008044-md-10 | 92,338.38 | 92,338.38 | 0.00 |
| 02417-2012 | 00628 | 019372-md-10 | 274,742.67 | 274,742.67 | 0.00 |
| 02418-2012 | 00887 | 012437-MD-10 | 64,163.55 | 0.00 | 64,163.55 |
| 02419-2012 | 00870 | 013675-MD-10 | 82,881.81 | 0.00 | 82,881.81 |
| 02420-2012 | 00785 | 013523-md-10 | 18,696.22 | 18,696.22 | 0.00 |
| 02421-2012 | 00789 | 009345-md-10 | 3,300.78 | 0.00 | 3,300.78 |
| 02422-2012 | 00783 | 010286-md-10 | 73,155.88 | 73,155.88 | 0.00 |
| 02423-2012 | 00620 | 004648-md-10 | 76,306.23 | 0.00 | 76,306.23 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|--------------|--------------|--------------|
| 02424-2012 | 01048 | 002763-MD-08 | 321.66 | 321.66 | 0.00 |
| 02425-2012 | 01051 | 002763-MD-09 | 153,177.21 | 153,177.21 | 0.00 |
| 02426-2012 | 01018 | 012441-md-10 | 129,873.19 | 129,873.19 | 0.00 |
| 02427-2012 | 26760 | 017084-md-10 | 236,290.73 | 236,290.73 | 0.00 |
| 02469-2012 | 00788 | 000313-md-10 | 5,205.60 | 5,205.60 | 0.00 |
| 02475-2012 | 17382 | 001949-md-10 | 238,840.98 | 238,840.98 | 0.00 |
| 02495-2012 | 00872 | 014815-MD-08 | 107,896.28 | 0.00 | 107,896.28 |
| 02505-2012 | 05625 | 000261-MD-08 | 445.00 | 445.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,631,320.21 | 3,705,910.84 | 1,925,409.37 |
| ----- | | | | | |
| 26024 LAPA CARLOS ALBERTO | | | | | |
| ----- | | | | | |
| 01643-2012 | 42930 | 004060-sg-11 | 4,999.98 | 4,999.98 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,999.98 | 4,999.98 | 0.00 |
| ----- | | | | | |
| 26025 OCHIPINTI ELVA NATIVIDAD | | | | | |
| ----- | | | | | |
| 01900-2009 | 32675 | 009317-mg-07 | 6,250.00 | 0.00 | 6,250.00 |
| | | | ----- | ----- | ----- |
| | | | 6,250.00 | 0.00 | 6,250.00 |
| ----- | | | | | |
| 26059 VERA SILVIA DEL CARMEN | | | | | |
| ----- | | | | | |
| 00445-2012 | 48258 | 020177-ec-11 | 2,787.00 | 2,787.00 | 0.00 |
| 00446-2012 | 48259 | 020177-ec-11 | 1,366.23 | 1,366.23 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,153.23 | 4,153.23 | 0.00 |
| ----- | | | | | |
| 26061 MONTENEGRO ROXANA BEATRIZ. | | | | | |
| ----- | | | | | |
| 00653-2012 | 48466 | 020177-ec-11 | 1,557.96 | 1,557.96 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| 00654-2012 | 48467 | 020177-ec-11 | 147.99 | 147.99 | 0.00 |
| 00655-2012 | 48468 | 020177-ec-11 | 559.39 | 559.39 | 0.00 |
| 00656-2012 | 48469 | 020177-ec-11 | 147.99 | 147.99 | 0.00 |
| 00657-2012 | 48470 | 020177-ec-11 | 569.75 | 569.75 | 0.00 |
| 00658-2012 | 48471 | 020177-ec-11 | 221.98 | 221.98 | 0.00 |
| 00659-2012 | 48472 | 020177-ec-11 | 372.93 | 372.93 | 0.00 |
| 00660-2012 | 48473 | 020177-ec-11 | 372.93 | 372.93 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,950.92 | 3,950.92 | 0.00 |
| ----- | | | | | |
| 26063 CONIL MARIEL VERONICA | | | | | |
| ----- | | | | | |
| 01010-2012 | 48820 | 020177-EC-11 | 2,107.64 | 2,107.64 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,107.64 | 2,107.64 | 0.00 |
| ----- | | | | | |
| 26066 MUÑOZ ANDRADE MARISOL DE LOURDES.- | | | | | |
| ----- | | | | | |
| 00974-2012 | 48784 | 020177-EC-11 | 2,341.86 | 2,341.86 | 0.00 |
| 00975-2012 | 48785 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,980.86 | 2,980.86 | 0.00 |
| ----- | | | | | |
| 26198 LOVISOLO D'ANNA MARIANA CONSTANZA | | | | | |
| ----- | | | | | |
| 00556-2012 | 48369 | 020177-ec-11 | 3,026.92 | 3,026.92 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,026.92 | 3,026.92 | 0.00 |
| ----- | | | | | |
| 26199 PERESIN GUADALUPE SONIA. | | | | | |
| ----- | | | | | |
| 00416-2012 | 48229 | 020177-ec-11 | 1,142.05 | 1,142.05 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|----------|-----------|----------|
| | | | 1,142.05 | 1,142.05 | 0.00 |
| ----- | | | | | |
| 26200 TAMBALA MIRIAM SILVANA. | | | | | |
| ----- | | | | | |
| 00544-2012 | 48357 | 020177-ec-11 | 1,066.19 | 1,066.19 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,066.19 | 1,066.19 | 0.00 |
| ----- | | | | | |
| 26201 ELISA OBDULIA ALVAREDO | | | | | |
| ----- | | | | | |
| 02518-2012 | 00981 | 001238-ec-11 | 1,470.68 | 0.00 | 1,470.68 |
| | | | ----- | ----- | ----- |
| | | | 1,470.68 | 0.00 | 1,470.68 |
| ----- | | | | | |
| 26202 PEREYRA ALEJANDRO BENJAMIN. | | | | | |
| ----- | | | | | |
| 00921-2012 | 48731 | 020177-EC-11 | 1,805.91 | 1,805.91 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,805.91 | 1,805.91 | 0.00 |
| ----- | | | | | |
| 26209 DOMINGUEZ SERGIO RENE | | | | | |
| ----- | | | | | |
| 01872-2009 | 38293 | 021570-me-07 | 173.00 | 0.00 | 173.00 |
| | | | ----- | ----- | ----- |
| | | | 173.00 | 0.00 | 173.00 |
| ----- | | | | | |
| 26213 ARRIETA MARIA CLAUDIA | | | | | |
| ----- | | | | | |
| 00821-2012 | 48634 | 020177-ec-11 | 3,301.65 | 3,301.65 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,301.65 | 3,301.65 | 0.00 |
| ----- | | | | | |
| 26279 VILCA DEMECIA. | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|-----------|-----------|-------|
| 00355-2012 | 48168 | 020177-ec-11 | 200.00 | 200.00 | 0.00 |
| 00356-2012 | 48169 | 020177-ec-11 | 983.36 | 983.36 | 0.00 |
| | | | 1,183.36 | 1,183.36 | 0.00 |
| ----- | | | | | |
| 26293 ANDRADA LUIS HOMERO | | | | | |
| 00002-2012 | 47371 | 018859-md-11 | 8,300.00 | 8,300.00 | 0.00 |
| | | | 8,300.00 | 8,300.00 | 0.00 |
| ----- | | | | | |
| 26375 FACINI CARLOS ALBERTO | | | | | |
| 01933-2012 | 38303 | 007126-ed-11 | 1,500.00 | 1,500.00 | 0.00 |
| | | | 1,500.00 | 1,500.00 | 0.00 |
| ----- | | | | | |
| 26403 FARIAS PATRICIA KARINA | | | | | |
| 02160-2012 | 39396 | 004085-sg-11 | 11,652.00 | 11,652.00 | 0.00 |
| | | | 11,652.00 | 11,652.00 | 0.00 |
| ----- | | | | | |
| 26422 DIGIORGI MARCELA ANDREA. | | | | | |
| 00545-2012 | 48358 | 020177-ec-11 | 1,659.81 | 1,659.81 | 0.00 |
| | | | 1,659.81 | 1,659.81 | 0.00 |
| ----- | | | | | |
| 26423 SCIPIONI VANESA GISELA.- | | | | | |
| 00840-2012 | 48653 | 020177-ec-11 | 2,000.00 | 2,000.00 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|--------|
| | | | 2,000.00 | 2,000.00 | 0.00 |
| ----- | | | | | |
| 26424 CUELLAR NANCY PAOLA | | | | | |
| ----- | | | | | |
| 00422-2012 | 48235 | 020177-ec-11 | 1,132.86 | 1,132.86 | 0.00 |
| 00465-2012 | 48278 | 020177-ec-11 | 2,037.05 | 2,037.05 | 0.00 |
| | | | 3,169.91 | 3,169.91 | 0.00 |
| ----- | | | | | |
| 26425 SOTO CARVAJAL CECILIA MINERVA. | | | | | |
| ----- | | | | | |
| 00444-2012 | 48257 | 020177-ec-11 | 1,688.58 | 1,688.58 | 0.00 |
| | | | 1,688.58 | 1,688.58 | 0.00 |
| ----- | | | | | |
| 26440 MALDONADO GLORIA | | | | | |
| ----- | | | | | |
| 01191-2010 | 10257 | 000429-md-09 | 262.50 | 0.00 | 262.50 |
| | | | 262.50 | 0.00 | 262.50 |
| ----- | | | | | |
| 26483 OBREQUE WALTER GUILLERMO | | | | | |
| ----- | | | | | |
| 03029-2010 | 42250 | 014108-sg-09 | 490.00 | 0.00 | 490.00 |
| | | | 490.00 | 0.00 | 490.00 |
| ----- | | | | | |
| 26488 TORRES JORGE DAMIAN | | | | | |
| ----- | | | | | |
| 02506-2012 | 01164 | 000946-md-09 | 2,000.00 | 2,000.00 | 0.00 |
| | | | 2,000.00 | 2,000.00 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 26505 MALDONADO CINTIA MARIANELA | | | | | |
| ----- | | | | | |
| 00511-2012 | 48324 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00512-2012 | 48325 | 020177-ec-11 | 1,590.44 | 1,590.44 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,130.44 | 2,130.44 | 0.00 |
| ----- | | | | | |
| 26506 BLANCO MARIA CLAUDIA | | | | | |
| ----- | | | | | |
| 00306-2012 | 48119 | 020177-ec-11 | 2,922.83 | 2,922.83 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,922.83 | 2,922.83 | 0.00 |
| ----- | | | | | |
| 26507 BARRIA AGUILA SANDRA ROMINA | | | | | |
| ----- | | | | | |
| 00671-2012 | 48484 | 020177-ec-11 | 5,687.64 | 5,687.64 | 0.00 |
| 00672-2012 | 48485 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,965.64 | 6,965.64 | 0.00 |
| ----- | | | | | |
| 26508 QUINTERO LORENA BEATRIZ.- | | | | | |
| ----- | | | | | |
| 00762-2012 | 48575 | 020177-ec-11 | 1,581.18 | 1,581.18 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,581.18 | 1,581.18 | 0.00 |
| ----- | | | | | |
| 26511 SANDOVAL ALEJANDRA.- | | | | | |
| ----- | | | | | |
| 00818-2012 | 48631 | 020177-ec-11 | 1,156.70 | 1,156.70 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,156.70 | 1,156.70 | 0.00 |
| ----- | | | | | |



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|------------------------------------|-------|--------------|----------|-----------|-------|
| 26512 ALTAMIRANO SANDRA MABEL.- | | | | | |
| 00698-2012 | 48511 | 020177-ec-11 | 1,851.92 | 1,851.92 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,851.92 | 1,851.92 | 0.00 |
| 26513 PAIDANCA CLAUDIA MARIELA.- | | | | | |
| 00808-2012 | 48621 | 020177-ec-11 | 2,325.26 | 2,325.26 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,325.26 | 2,325.26 | 0.00 |
| 26514 GARCIA ERMELINDA.- | | | | | |
| 00722-2012 | 48535 | 020177-ec-11 | 3,280.93 | 3,280.93 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,280.93 | 3,280.93 | 0.00 |
| 26515 ALVAREZ SONIA RAQUEL. | | | | | |
| 00956-2012 | 48766 | 020177-EC-11 | 864.78 | 864.78 | 0.00 |
| 00957-2012 | 48767 | 020177-EC-11 | 49.58 | 49.58 | 0.00 |
| 00958-2012 | 48768 | 020177-EC-11 | 275.93 | 275.93 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,190.29 | 1,190.29 | 0.00 |
| 26516 PARRA SILVIA NANCY ALEJANDRA | | | | | |
| 00414-2012 | 48227 | 020177-ec-11 | 2,526.12 | 2,526.12 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,526.12 | 2,526.12 | 0.00 |
| 26517 MUÑOZ VERA MARCIA VANESA | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-------|
| 01021-2012 | 48831 | 020177-EC-11 | 1,389.70 | 1,389.70 | 0.00 |
| | | | 1,389.70 | 1,389.70 | 0.00 |
| ----- | | | | | |
| 26518 VARELA MARIA ITATI VICTORIA.- | | | | | |
| 00995-2012 | 48805 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 00996-2012 | 48806 | 020177-EC-11 | 2,078.88 | 2,078.88 | 0.00 |
| | | | 2,684.88 | 2,684.88 | 0.00 |
| ----- | | | | | |
| 26519 VILLAGRA FLAVIA VALERIA.- | | | | | |
| 01009-2012 | 48819 | 020177-EC-11 | 1,879.76 | 1,879.76 | 0.00 |
| | | | 1,879.76 | 1,879.76 | 0.00 |
| ----- | | | | | |
| 26520 QUISPE MARCELA LILIANA.- | | | | | |
| 01024-2012 | 48834 | 020177-EC-11 | 800.00 | 800.00 | 0.00 |
| | | | 800.00 | 800.00 | 0.00 |
| ----- | | | | | |
| 26589 EMPRESA MONSERRAT SERV. SOCIALES SRL | | | | | |
| 01729-2012 | 01154 | 014229-md-10 | 9,900.00 | 9,900.00 | 0.00 |
| | | | 9,900.00 | 9,900.00 | 0.00 |
| ----- | | | | | |
| 26627 MUNICIP. USHUAIA - FDO. FED.SOLIDARIO | | | | | |
| 00011-2012 | 44074 | 019989-ec-11 | 19,576.12 | 19,576.12 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|------------|------------|-------|
| 00064-2012 | 44272 | 019980-ec-11 | 21,108.43 | 21,108.43 | 0.00 |
| 00072-2012 | 46542 | 019979-ec-11 | 27,798.73 | 27,798.73 | 0.00 |
| 00093-2012 | 47087 | 020393-ec-11 | 19,027.94 | 19,027.94 | 0.00 |
| 00099-2012 | 46548 | 019977-ec-11 | 36,553.74 | 36,553.74 | 0.00 |
| 00108-2012 | 46260 | 019978-ec-11 | 16,716.59 | 16,716.59 | 0.00 |
| 00184-2012 | 47281 | 020507-ec-11 | 19,498.69 | 19,498.69 | 0.00 |
| 02129-2012 | 36083 | 015463-ec-11 | 13,524.11 | 13,524.11 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 173,804.35 | 173,804.35 | 0.00 |
| ----- | | | | | |
| 26653 JUZ.DE 1ºINS.DE FLIA Y MIN.SUR | | | | | |
| ----- | | | | | |
| 01107-2012 | 49306 | 020177-EC-11 | 275.93 | 275.93 | 0.00 |
| 01111-2012 | 49310 | 020177-EC-11 | 209.04 | 209.04 | 0.00 |
| 01127-2012 | 49326 | 020177-EC-11 | 1,453.34 | 1,453.34 | 0.00 |
| 01163-2012 | 49362 | 020177-EC-11 | 1,212.00 | 1,212.00 | 0.00 |
| 01164-2012 | 49363 | 020177-EC-11 | 1,366.23 | 1,366.23 | 0.00 |
| 01196-2012 | 49395 | 020177-EC-11 | 800.00 | 800.00 | 0.00 |
| 01243-2012 | 49442 | 020177-EC-11 | 1,001.50 | 1,001.50 | 0.00 |
| 01255-2012 | 49454 | 020177-EC-11 | 1,632.37 | 1,632.37 | 0.00 |
| 01294-2012 | 49493 | 020177-EC-11 | 1,020.38 | 1,020.38 | 0.00 |
| 01533-2012 | 49732 | 020177-EC-11 | 2,261.18 | 2,261.18 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 11,231.97 | 11,231.97 | 0.00 |
| ----- | | | | | |
| 26654 JUZ.DE 1ºINS.DE FLIA Y MIN.NORTE | | | | | |
| ----- | | | | | |
| 01076-2012 | 49275 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01077-2012 | 49276 | 020177-EC-11 | 1,146.00 | 1,146.00 | 0.00 |
| 01093-2012 | 49292 | 020177-EC-11 | 1,948.58 | 1,948.58 | 0.00 |
| 01094-2012 | 49293 | 020177-EC-11 | 4,407.00 | 4,407.00 | 0.00 |
| 01103-2012 | 49302 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01104-2012 | 49303 | 020177-EC-11 | 749.62 | 749.62 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|-----------|-----------|--------|
| 01116-2012 | 49315 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01117-2012 | 49316 | 020177-EC-11 | 696.72 | 696.72 | 0.00 |
| 01136-2012 | 49335 | 020177-EC-11 | 1,212.00 | 1,212.00 | 0.00 |
| 01137-2012 | 49336 | 020177-EC-11 | 1,541.12 | 1,541.12 | 0.00 |
| 01178-2012 | 49377 | 020177-EC-11 | 1,094.92 | 1,094.92 | 0.00 |
| 01226-2012 | 49425 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01227-2012 | 49426 | 020177-EC-11 | 540.00 | 540.00 | 0.00 |
| 01236-2012 | 49435 | 020177-EC-11 | 1,212.00 | 1,212.00 | 0.00 |
| 01237-2012 | 49436 | 020177-EC-11 | 1,812.46 | 1,812.46 | 0.00 |
| 01238-2012 | 49437 | 020177-EC-11 | 1,010.58 | 1,010.58 | 0.00 |
| 01257-2012 | 49456 | 020177-EC-11 | 540.00 | 540.00 | 0.00 |
| 01258-2012 | 49457 | 020177-EC-11 | 1,183.87 | 1,183.87 | 0.00 |
| 01276-2012 | 49475 | 020177-EC-11 | 1,600.00 | 1,600.00 | 0.00 |
| 01285-2012 | 49484 | 020177-EC-11 | 1,114.84 | 1,114.84 | 0.00 |
| 01286-2012 | 49485 | 020177-EC-11 | 1,966.73 | 1,966.73 | 0.00 |
| 01287-2012 | 49486 | 020177-EC-11 | 1,212.00 | 1,212.00 | 0.00 |
| 01346-2012 | 49545 | 020177-EC-11 | 2,773.50 | 2,773.50 | 0.00 |
| 01351-2012 | 49550 | 020177-EC-11 | 1,626.58 | 1,626.58 | 0.00 |
| 01423-2012 | 49622 | 020177-EC-11 | 1,102.72 | 1,102.72 | 0.00 |
| 01434-2012 | 49633 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01435-2012 | 49634 | 020177-EC-11 | 408.30 | 408.30 | 0.00 |
| 01460-2012 | 49659 | 020177-EC-11 | 701.23 | 701.23 | 0.00 |
| 01461-2012 | 49660 | 020177-EC-11 | 721.58 | 721.58 | 0.00 |
| 01462-2012 | 49661 | 020177-EC-11 | 120.30 | 120.30 | 0.00 |
| 01506-2012 | 49705 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 01507-2012 | 49706 | 020177-EC-11 | 2,197.42 | 2,197.42 | 0.00 |
| 01510-2012 | 49709 | 020177-EC-11 | 2,671.49 | 2,671.49 | 0.00 |
| 01519-2012 | 49718 | 020177-EC-11 | 3,359.78 | 3,359.78 | 0.00 |
| 01522-2012 | 49721 | 020177-EC-11 | 7,427.52 | 7,427.52 | 0.00 |
| 01571-2012 | 49770 | 020177-EC-11 | 1,080.00 | 1,080.00 | 0.00 |
| 02381-2012 | 07143 | 004576-ec-11 | 991.25 | 0.00 | 991.25 |
| | | | ----- | ----- | ----- |
| | | | 54,560.83 | 53,569.58 | 991.25 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 26656 MARTINEZ ALICIA NELIDA | | | | | |
| ----- | | | | | |
| 00573-2012 | 48386 | 020177-ec-11 | 950.25 | 950.25 | 0.00 |
| 00574-2012 | 48387 | 020177-ec-11 | 868.79 | 868.79 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,819.04 | 1,819.04 | 0.00 |
| ----- | | | | | |
| 26657 FARIAS SUSANA ROSA | | | | | |
| ----- | | | | | |
| 00685-2012 | 48498 | 020177-ec-11 | 6,229.08 | 6,229.08 | 0.00 |
| 00686-2012 | 48499 | 020177-ec-11 | 1,983.00 | 1,983.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,212.08 | 8,212.08 | 0.00 |
| ----- | | | | | |
| 26658 QUIROGA MARIELA ALEJANDRA. | | | | | |
| ----- | | | | | |
| 00917-2012 | 48727 | 020177-EC-11 | 2,026.70 | 2,026.70 | 0.00 |
| 00918-2012 | 48728 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,632.70 | 2,632.70 | 0.00 |
| ----- | | | | | |
| 26729 MORENO OSCAR JAIME | | | | | |
| ----- | | | | | |
| 02517-2012 | 00682 | 018939-MS-10 | 1,286.00 | 1,286.00 | 0.00 |
| 02520-2012 | 00685 | 018940-MS-10 | 3,640.00 | 3,640.00 | 0.00 |
| 02521-2012 | 00686 | 012999-MS-10 | 3,640.00 | 3,640.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,566.00 | 8,566.00 | 0.00 |
| ----- | | | | | |
| 26770 PERNARCING HECTOR HUGO | | | | | |
| ----- | | | | | |
| 01688-2012 | 00629 | 004336-ro-10 | 238.90 | 0.00 | 238.90 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|----------|
| | | | 238.90 | 0.00 | 238.90 |
| ----- | | | | | |
| 26797 DE MAIO ELEONORA LUCIA | | | | | |
| ----- | | | | | |
| 01947-2012 | 26887 | 007940-GM-11 | 2,203.16 | 0.00 | 2,203.16 |
| | | | 2,203.16 | 0.00 | 2,203.16 |
| ----- | | | | | |
| 26799 DIAZ NAVARRO LILIAN PAOLA | | | | | |
| ----- | | | | | |
| 00914-2012 | 48724 | 020177-EC-11 | 1,311.67 | 1,311.67 | 0.00 |
| | | | 1,311.67 | 1,311.67 | 0.00 |
| ----- | | | | | |
| 26800 OLGUIN, IVANA ABIGAIL.- | | | | | |
| ----- | | | | | |
| 00981-2012 | 48791 | 020177-EC-11 | 2,142.90 | 2,142.90 | 0.00 |
| | | | 2,142.90 | 2,142.90 | 0.00 |
| ----- | | | | | |
| 26836 MUÑOZ SERGIO DANIEL | | | | | |
| ----- | | | | | |
| 01901-2012 | 19614 | 006006-md-11 | 150.00 | 0.00 | 150.00 |
| 01902-2012 | 18357 | 006007-md-11 | 300.00 | 0.00 | 300.00 |
| 01972-2012 | 22521 | 010532-md-11 | 150.00 | 0.00 | 150.00 |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 26882 ZANAZZI LIDIA ESTER | | | | | |
| ----- | | | | | |
| 00594-2012 | 48407 | 020177-ec-11 | 1,228.75 | 1,228.75 | 0.00 |
| 00595-2012 | 48408 | 020177-ec-11 | 641.29 | 641.29 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------|-------|--------------|----------|-----------|-------|
| | | | 1,870.04 | 1,870.04 | 0.00 |
| ----- | | | | | |
| 26883 BAIMA MARIA CLAUDIA | | | | | |
| ----- | | | | | |
| 00606-2012 | 48419 | 020177-ec-11 | 955.50 | 955.50 | 0.00 |
| | | | 955.50 | 955.50 | 0.00 |
| ----- | | | | | |
| 26887 GOMEZ MIRIAM ROSANA | | | | | |
| ----- | | | | | |
| 00326-2012 | 48139 | 020177-ec-11 | 1,434.22 | 1,434.22 | 0.00 |
| | | | 1,434.22 | 1,434.22 | 0.00 |
| ----- | | | | | |
| 26888 DURAN CRISTINA RAQUEL | | | | | |
| ----- | | | | | |
| 00381-2012 | 48194 | 020177-ec-11 | 999.49 | 999.49 | 0.00 |
| | | | 999.49 | 999.49 | 0.00 |
| ----- | | | | | |
| 26889 ROMERO CINTIA LORENA | | | | | |
| ----- | | | | | |
| 00506-2012 | 48319 | 020177-ec-11 | 1,407.65 | 1,407.65 | 0.00 |
| | | | 1,407.65 | 1,407.65 | 0.00 |
| ----- | | | | | |
| 26891 ARENA ALBERTO MARTIN | | | | | |
| ----- | | | | | |
| 00934-2012 | 48744 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00935-2012 | 48745 | 020177-EC-11 | 2,686.61 | 2,686.61 | 0.00 |
| | | | 3,325.61 | 3,325.61 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|----------|
| ----- | | | | | |
| 26892 FRANCO LEONELA MAYA | | | | | |
| ----- | | | | | |
| 00900-2012 | 48710 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 00901-2012 | 48711 | 020177-EC-11 | 1,434.52 | 1,434.52 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,040.52 | 2,040.52 | 0.00 |
| ----- | | | | | |
| 26919 GONZALEZ MARIA ESTHER | | | | | |
| ----- | | | | | |
| 01698-2012 | 13475 | 007998-gm-11 | 4,500.00 | 0.00 | 4,500.00 |
| | | | ----- | ----- | ----- |
| | | | 4,500.00 | 0.00 | 4,500.00 |
| ----- | | | | | |
| 26938 ASOC.FUEGUINA DE ANESTESIA,ANALGESIA Y REANIM | | | | | |
| ----- | | | | | |
| 01667-2012 | 47237 | 013126-MS-11 | 11,927.50 | 11,927.50 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 11,927.50 | 11,927.50 | 0.00 |
| ----- | | | | | |
| 27006 MAMANI DAVID | | | | | |
| ----- | | | | | |
| 00419-2012 | 48232 | 020177-ec-11 | 1,122.30 | 1,122.30 | 0.00 |
| 00420-2012 | 48233 | 020177-ec-11 | 1,278.00 | 1,278.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,400.30 | 2,400.30 | 0.00 |
| ----- | | | | | |
| 27007 VERON ALEJANDRA | | | | | |
| ----- | | | | | |
| 00332-2012 | 48145 | 020177-ec-11 | 1,837.10 | 1,837.10 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,837.10 | 1,837.10 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|----------|-----------|-------|
| 27008 BENITEZ OTILIA HERMELINDA.- | | | | | |
| 00405-2012 | 48218 | 020177-ec-11 | 786.45 | 786.45 | 0.00 |
| 00617-2012 | 48430 | 020177-ec-11 | 102.76 | 102.76 | 0.00 |
| | | | 889.21 | 889.21 | 0.00 |
| 27009 CURTTI MIRIAN EMILSE.- | | | | | |
| 00455-2012 | 48268 | 020177-ec-11 | 1,880.69 | 1,880.69 | 0.00 |
| | | | 1,880.69 | 1,880.69 | 0.00 |
| 27010 SALGADO LAURA MARGARITA | | | | | |
| 00462-2012 | 48275 | 020177-ec-11 | 2,173.76 | 2,173.76 | 0.00 |
| 00652-2012 | 48465 | 020177-ec-11 | 1,718.34 | 1,718.34 | 0.00 |
| | | | 3,892.10 | 3,892.10 | 0.00 |
| 27011 ANTUNEZ DOLLY GRISELDA.- | | | | | |
| 00543-2012 | 48356 | 020177-ec-11 | 3,121.59 | 3,121.59 | 0.00 |
| | | | 3,121.59 | 3,121.59 | 0.00 |
| 27012 CABRAL IRMA BEATRIZ.- | | | | | |
| 00505-2012 | 48318 | 020177-ec-11 | 2,340.31 | 2,340.31 | 0.00 |
| | | | 2,340.31 | 2,340.31 | 0.00 |
| 27014 ROCHA LIDIA YOLANDA | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|----------|
| 00396-2012 | 48209 | 020177-ec-11 | 1,969.26 | 1,969.26 | 0.00 |
| 00397-2012 | 48210 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 2,575.26 | 2,575.26 | 0.00 |
| ----- | | | | | |
| 27016 LONDERO SILVANA BELEN | | | | | |
| ----- | | | | | |
| 00384-2012 | 48197 | 020177-ec-11 | 395.39 | 395.39 | 0.00 |
| 02398-2012 | 20372 | 009940-ec-11 | 727.67 | 0.00 | 727.67 |
| 02400-2012 | 24194 | 012093-ec-11 | 991.13 | 0.00 | 991.13 |
| | | | 2,114.19 | 395.39 | 1,718.80 |
| ----- | | | | | |
| 27017 GONZA GRACIELA | | | | | |
| ----- | | | | | |
| 00528-2012 | 48341 | 020177-ec-11 | 3,479.96 | 3,479.96 | 0.00 |
| | | | 3,479.96 | 3,479.96 | 0.00 |
| ----- | | | | | |
| 27018 VEJAR TOLEDO ANGELICA ESTER | | | | | |
| ----- | | | | | |
| 00358-2012 | 48171 | 020177-ec-11 | 928.96 | 928.96 | 0.00 |
| | | | 928.96 | 928.96 | 0.00 |
| ----- | | | | | |
| 27019 QUIROGA SILVANA PAULA | | | | | |
| ----- | | | | | |
| 00566-2012 | 48379 | 020177-ec-11 | 500.00 | 500.00 | 0.00 |
| | | | 500.00 | 500.00 | 0.00 |
| ----- | | | | | |
| 27020 GONZALEZ HILDA ELISABET RAMONA | | | | | |



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|-----------------------------------|-------|--------------|----------|-----------|----------|
| 00898-2012 | 48708 | 020177-EC-11 | 323.80 | 323.80 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 323.80 | 323.80 | 0.00 |
| ----- | | | | | |
| 27021 RUIZ REBECA MABEL.- | | | | | |
| ----- | | | | | |
| 00691-2012 | 48504 | 020177-ec-11 | 2,566.43 | 2,566.43 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,566.43 | 2,566.43 | 0.00 |
| ----- | | | | | |
| 27022 MASCARELLO SUSANA BEATRIZ.- | | | | | |
| ----- | | | | | |
| 00706-2012 | 48519 | 020177-ec-11 | 1,937.66 | 1,937.66 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,937.66 | 1,937.66 | 0.00 |
| ----- | | | | | |
| 27023 LENCINA JOSÉ.- | | | | | |
| ----- | | | | | |
| 01031-2012 | 48841 | 020177-EC-11 | 2,230.62 | 2,230.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,230.62 | 2,230.62 | 0.00 |
| ----- | | | | | |
| 27024 SOSA TAPIAS CECILIA VANESA | | | | | |
| ----- | | | | | |
| 00876-2012 | 48686 | 020177-EC-11 | 947.09 | 947.09 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 947.09 | 947.09 | 0.00 |
| ----- | | | | | |
| 27133 FORESI MARIA LUCIA | | | | | |
| ----- | | | | | |
| 01864-2012 | 25979 | 000993-md-11 | 1,500.00 | 0.00 | 1,500.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|----------|-----------|----------|
| | | | 1,500.00 | 0.00 | 1,500.00 |
| ----- | | | | | |
| 27154 SILVA VALERIA CAROLINA.- | | | | | |
| ----- | | | | | |
| 00842-2012 | 48655 | 020177-ec-11 | 1,674.19 | 1,674.19 | 0.00 |
| 00843-2012 | 48656 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,280.19 | 2,280.19 | 0.00 |
| ----- | | | | | |
| 27155 MALDONADO, MARIA MERCEDES.- | | | | | |
| ----- | | | | | |
| 00788-2012 | 48601 | 020177-ec-11 | 2,567.56 | 2,567.56 | 0.00 |
| 00789-2012 | 48602 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,107.56 | 3,107.56 | 0.00 |
| ----- | | | | | |
| 27157 GALEANO EMI RASQUEL.- | | | | | |
| ----- | | | | | |
| 00734-2012 | 48547 | 020177-ec-11 | 2,790.31 | 2,790.31 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,790.31 | 2,790.31 | 0.00 |
| ----- | | | | | |
| 27158 NAVARRO MARCELA NOEMI. | | | | | |
| ----- | | | | | |
| 00349-2012 | 48162 | 020177-ec-11 | 983.36 | 983.36 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 983.36 | 983.36 | 0.00 |
| ----- | | | | | |
| 27159 RUIZ MARCELA DEL CARMEN | | | | | |
| ----- | | | | | |
| 00894-2012 | 48704 | 020177-EC-11 | 1,241.16 | 1,241.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,241.16 | 1,241.16 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 27239 RAVAGLIA DANIEL OSCAR | | | | | |
| ----- | | | | | |
| 00211-2012 | 41347 | 008671-gm-11 | 2,000.00 | 2,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,000.00 | 2,000.00 | 0.00 |
| ----- | | | | | |
| 27268 MUNDET CESAR ANDRES | | | | | |
| ----- | | | | | |
| 00200-2012 | 47363 | 019298-ED-11 | 8,300.00 | 8,300.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,300.00 | 8,300.00 | 0.00 |
| ----- | | | | | |
| 27271 TORRES GISELA ARACELI | | | | | |
| ----- | | | | | |
| 02282-2011 | 41383 | 004184-mo-10 | 28.13 | 28.13 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 28.13 | 28.13 | 0.00 |
| ----- | | | | | |
| 27273 AUTINO ANA DEL VALLE | | | | | |
| ----- | | | | | |
| 00402-2012 | 48215 | 020177-ec-11 | 1,988.98 | 1,988.98 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,988.98 | 1,988.98 | 0.00 |
| ----- | | | | | |
| 27274 BAHAMONDE SILVIA LILIANA | | | | | |
| ----- | | | | | |
| 00389-2012 | 48202 | 020177-ec-11 | 1,074.04 | 1,074.04 | 0.00 |
| 02399-2012 | 20379 | 009940-ec-11 | 793.01 | 0.00 | 793.01 |
| 02401-2012 | 24201 | 012093-ec-11 | 977.60 | 0.00 | 977.60 |
| | | | ----- | ----- | ----- |
| | | | 2,844.65 | 1,074.04 | 1,770.61 |
| ----- | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|-------|
| 27275 ROBLEDO MARIA GRISELDA | | | | | |
| 00386-2012 | 48199 | 020177-ec-11 | 560.10 | 560.10 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 560.10 | 560.10 | 0.00 |
| ----- | | | | | |
| 27276 ALMENDRA LUISA LAURA | | | | | |
| 00315-2012 | 48128 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00316-2012 | 48129 | 020177-ec-11 | 1,382.77 | 1,382.77 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,988.77 | 1,988.77 | 0.00 |
| ----- | | | | | |
| 27277 SILVA VALERIA PAOLA | | | | | |
| 00875-2012 | 48685 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 983.36 | 983.36 | 0.00 |
| ----- | | | | | |
| 27413 OJEDA BARRIENTOS CLAUDIA ELIANA.- | | | | | |
| 00707-2012 | 48520 | 020177-ec-11 | 3,963.23 | 3,963.23 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,963.23 | 3,963.23 | 0.00 |
| ----- | | | | | |
| 27495 PAROVEL ESTEBAN PABLO | | | | | |
| 02281-2012 | 43102 | 004057-SG-11 | 6,000.00 | 6,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,000.00 | 6,000.00 | 0.00 |
| ----- | | | | | |
| 27555 BAIZ ALVAREZ MIRTA.- | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|-------|
| 00319-2012 | 48132 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00321-2012 | 48134 | 020177-ec-11 | 983.36 | 983.36 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,589.36 | 1,589.36 | 0.00 |
| ----- | | | | | |
| 27557 BORTAGARAY MARIA CRISTINA | | | | | |
| ----- | | | | | |
| 00515-2012 | 48328 | 020177-ec-11 | 1,134.26 | 1,134.26 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,134.26 | 1,134.26 | 0.00 |
| ----- | | | | | |
| 27558 RODRIGUEZ SARA NORMA | | | | | |
| ----- | | | | | |
| 00509-2012 | 48322 | 020177-ec-11 | 1,500.00 | 1,500.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,500.00 | 1,500.00 | 0.00 |
| ----- | | | | | |
| 27559 VARELA NATALIA GABRIELA | | | | | |
| ----- | | | | | |
| 00442-2012 | 48255 | 020177-ec-11 | 3,030.00 | 3,030.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,030.00 | 3,030.00 | 0.00 |
| ----- | | | | | |
| 27560 MAMANI, LILIANA MARCELA | | | | | |
| ----- | | | | | |
| 00738-2012 | 48551 | 020177-ec-11 | 2,462.77 | 2,462.77 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,462.77 | 2,462.77 | 0.00 |
| ----- | | | | | |
| 27561 SUAREZ ADRIANA DEL VALLE | | | | | |
| ----- | | | | | |
| 00872-2012 | 48682 | 020177-EC-11 | 1,475.05 | 1,475.05 | 0.00 |
| | | | ----- | ----- | ----- |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| | | | 1,475.05 | 1,475.05 | 0.00 |
| ----- | | | | | |
| 27581 JUJUY S.R.L | | | | | |
| ----- | | | | | |
| 00853-2012 | 01127 | 017912-md-10 | 8,568.00 | 8,568.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,568.00 | 8,568.00 | 0.00 |
| ----- | | | | | |
| 27603 ESCOBAR PABLO LORENZO | | | | | |
| ----- | | | | | |
| 01948-2012 | 18422 | 008015-sg-11 | 1,200.00 | 0.00 | 1,200.00 |
| | | | ----- | ----- | ----- |
| | | | 1,200.00 | 0.00 | 1,200.00 |
| ----- | | | | | |
| 27652 SURT NILDA VANESA | | | | | |
| ----- | | | | | |
| 00521-2012 | 48334 | 020177-ec-11 | 2,547.86 | 2,547.86 | 0.00 |
| 00522-2012 | 48335 | 020177-ec-11 | 1,884.00 | 1,884.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,431.86 | 4,431.86 | 0.00 |
| ----- | | | | | |
| 27653 OTTAVIS GRACIELA LORENA | | | | | |
| ----- | | | | | |
| 02409-2012 | 40593 | 018968-ec-11 | 621.12 | 0.00 | 621.12 |
| | | | ----- | ----- | ----- |
| | | | 621.12 | 0.00 | 621.12 |
| ----- | | | | | |
| 27654 FERNANDEZ CECILIA VERONICA.- | | | | | |
| ----- | | | | | |
| 00816-2012 | 48629 | 020177-ec-11 | 3,105.33 | 3,105.33 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,105.33 | 3,105.33 | 0.00 |
| ----- | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|----------|
| 27656 BABI ALBORNOZ HILDA ROMINA | | | | | |
| 00675-2012 | 48488 | 020177-ec-11 | 2,933.84 | 2,933.84 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,933.84 | 2,933.84 | 0.00 |
| ----- | | | | | |
| 27657 FERNANDEZ SANDRA RAQUEL | | | | | |
| 00742-2012 | 48555 | 020177-ec-11 | 7,987.33 | 7,987.33 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 7,987.33 | 7,987.33 | 0.00 |
| ----- | | | | | |
| 27658 MURUA MARIA CELESTE | | | | | |
| 00881-2012 | 48691 | 020177-EC-11 | 494.24 | 494.24 | 0.00 |
| 02393-2012 | 21450 | 009940-EC-11 | 909.59 | 0.00 | 909.59 |
| 02403-2012 | 24661 | 012093-ec-11 | 1,238.92 | 0.00 | 1,238.92 |
| | | | ----- | ----- | ----- |
| | | | 2,642.75 | 494.24 | 2,148.51 |
| ----- | | | | | |
| 27659 GONZALEZ ESTELA ROSA.- | | | | | |
| 01001-2012 | 48811 | 020177-EC-11 | 672.00 | 672.00 | 0.00 |
| 01002-2012 | 48812 | 020177-EC-11 | 1,953.95 | 1,953.95 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,625.95 | 2,625.95 | 0.00 |
| ----- | | | | | |
| 27673 PACHECO MARIA EUGENIA | | | | | |
| 00299-2012 | 42786 | 004063-sg-11 | 9,200.00 | 9,200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,200.00 | 9,200.00 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-------|
| 27707 TESORERIA GRAL-PECULIO ASISTENCIAL | | | | | |
| 02396-2011 | 35557 | 016967-gm-10 | 5,073.53 | 5,073.53 | 0.00 |
| 00189-2012 | 44450 | 019207-gm-11 | 6,566.51 | 6,566.51 | 0.00 |
| 01622-2012 | 25489 | 010977-gm-11 | 5,153.76 | 5,153.76 | 0.00 |
| | | | 16,793.80 | 16,793.80 | 0.00 |
| 27708 TESORERIA GRAL-PECULIO PREVISIONAL | | | | | |
| 02397-2011 | 35558 | 016967-gm-10 | 10,428.92 | 10,428.92 | 0.00 |
| 00188-2012 | 44448 | 019207-GM-11 | 13,497.85 | 13,497.85 | 0.00 |
| 01621-2012 | 25488 | 010977-gm-11 | 10,593.77 | 10,593.77 | 0.00 |
| | | | 34,520.54 | 34,520.54 | 0.00 |
| 27717 Biblioteca Popular Leonor Maria Piñero | | | | | |
| 02035-2012 | 37547 | 007373-ED-08 | 49,716.00 | 49,716.00 | 0.00 |
| | | | 49,716.00 | 49,716.00 | 0.00 |
| 27747 MARIA CRISTINA COLQUE MURUCHI | | | | | |
| 00302-2012 | 48115 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00303-2012 | 48116 | 020177-ec-11 | 704.62 | 704.62 | 0.00 |
| | | | 1,310.62 | 1,310.62 | 0.00 |
| 27748 ALMONACID BARBARA | | | | | |
| 00342-2012 | 48155 | 020177-ec-11 | 2,032.30 | 2,032.30 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| | | | 2,032.30 | 2,032.30 | 0.00 |
| ----- | | | | | |
| 27750 BAIZA FLAVIA SOLEDAD | | | | | |
| ----- | | | | | |
| 00904-2012 | 48714 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 00905-2012 | 48715 | 020177-EC-11 | 737.52 | 737.52 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,343.52 | 1,343.52 | 0.00 |
| ----- | | | | | |
| 27752 ROJAS LIDIA ESTER | | | | | |
| ----- | | | | | |
| 00870-2012 | 48680 | 020177-EC-11 | 3,095.89 | 0.00 | 3,095.89 |
| | | | ----- | ----- | ----- |
| | | | 3,095.89 | 0.00 | 3,095.89 |
| ----- | | | | | |
| 27774 ARAVENA GLORIA INES | | | | | |
| ----- | | | | | |
| 00868-2012 | 48678 | 020177-EC-11 | 774.82 | 774.82 | 0.00 |
| 00869-2012 | 48679 | 020177-EC-11 | 540.00 | 540.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,314.82 | 1,314.82 | 0.00 |
| ----- | | | | | |
| 27791 LIBERTO AUGUSTO DANIEL | | | | | |
| ----- | | | | | |
| 02096-2012 | 38975 | 004059-sg-11 | 6,000.00 | 6,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,000.00 | 6,000.00 | 0.00 |
| ----- | | | | | |
| 27836 FERNANDEZ GABRIELA ALEJANDRA | | | | | |
| ----- | | | | | |
| 00362-2012 | 48175 | 020177-ec-11 | 1,515.87 | 1,515.87 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,515.87 | 1,515.87 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|----------|-----------|----------|
| ----- | | | | | |
| 27837 RAMOS SILVINA BEATRIZ.- | | | | | |
| ----- | | | | | |
| 00737-2012 | 48550 | 020177-ec-11 | 8,757.85 | 8,757.85 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,757.85 | 8,757.85 | 0.00 |
| ----- | | | | | |
| 27838 VALLEJOS, VANESA ELIZABET.- | | | | | |
| ----- | | | | | |
| 01019-2012 | 48829 | 020177-EC-11 | 208.00 | 208.00 | 0.00 |
| 01020-2012 | 48830 | 020177-EC-11 | 1,586.46 | 1,586.46 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,794.46 | 1,794.46 | 0.00 |
| ----- | | | | | |
| 27839 MARTINEZ LUZ ISABEL.- | | | | | |
| ----- | | | | | |
| 01011-2012 | 48821 | 020177-EC-11 | 2,423.37 | 2,423.37 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,423.37 | 2,423.37 | 0.00 |
| ----- | | | | | |
| 27890 GASTRONOMIA Y SERVICIOS S.R.L | | | | | |
| ----- | | | | | |
| 01704-2012 | 01012 | 009648-sg-10 | 4,900.00 | 0.00 | 4,900.00 |
| | | | ----- | ----- | ----- |
| | | | 4,900.00 | 0.00 | 4,900.00 |
| ----- | | | | | |
| 27899 RAMOS GENERALES SA | | | | | |
| ----- | | | | | |
| 01693-2012 | 08695 | 006952-ED-08 | 361.00 | 0.00 | 361.00 |
| | | | ----- | ----- | ----- |
| | | | 361.00 | 0.00 | 361.00 |
| ----- | | | | | |
| 27918 MIRANDA, CELIA ALBA.- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| 00785-2012 | 48598 | 020177-ec-11 | 297.00 | 297.00 | 0.00 |
| 00786-2012 | 48599 | 020177-ec-11 | 4,326.74 | 4,326.74 | 0.00 |
| | | | 4,623.74 | 4,623.74 | 0.00 |
| ----- | | | | | |
| 27919 RODRIGUEZ JOHANA VANESA | | | | | |
| ----- | | | | | |
| 00370-2012 | 48183 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00371-2012 | 48184 | 020177-ec-11 | 983.36 | 983.36 | 0.00 |
| | | | 1,523.36 | 1,523.36 | 0.00 |
| ----- | | | | | |
| 27920 SRA. MARIA MARTHA GODOY BARRIA.- | | | | | |
| ----- | | | | | |
| 00772-2012 | 48585 | 020177-ec-11 | 6,838.34 | 6,838.34 | 0.00 |
| | | | 6,838.34 | 6,838.34 | 0.00 |
| ----- | | | | | |
| 27921 BURGOS ESTELA | | | | | |
| ----- | | | | | |
| 00466-2012 | 48279 | 020177-ec-11 | 1,336.66 | 1,336.66 | 0.00 |
| | | | 1,336.66 | 1,336.66 | 0.00 |
| ----- | | | | | |
| 27922 PEREZ MARIA ROSA | | | | | |
| ----- | | | | | |
| 01000-2012 | 48810 | 020177-EC-11 | 1,696.88 | 1,696.88 | 0.00 |
| | | | 1,696.88 | 1,696.88 | 0.00 |
| ----- | | | | | |
| 27970 IBARRA MARIA GABRIELA | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-------|
| 00508-2012 | 48321 | 020177-ec-11 | 6,605.29 | 6,605.29 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 6,605.29 | 6,605.29 | 0.00 |
| ----- | | | | | |
| 28048 PECULIO-ADMINISTRACION DE FDOS. DE TERCEROS | | | | | |
| ----- | | | | | |
| 00191-2012 | 44482 | 019207-GM-11 | 13,731.37 | 13,731.37 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 13,731.37 | 13,731.37 | 0.00 |
| ----- | | | | | |
| 28094 AGUILAR ALVAREZ PATRICIA TATIANA | | | | | |
| ----- | | | | | |
| 00335-2012 | 48148 | 020177-ec-11 | 3,063.00 | 3,063.00 | 0.00 |
| 00336-2012 | 48149 | 020177-ec-11 | 1,453.34 | 1,453.34 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,516.34 | 4,516.34 | 0.00 |
| ----- | | | | | |
| 28095 MINISTERIO PUPILAR. | | | | | |
| ----- | | | | | |
| 00329-2012 | 48142 | 020177-ec-11 | 571.03 | 571.03 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 571.03 | 571.03 | 0.00 |
| ----- | | | | | |
| 28096 NORMA BEATRIZ RIOS | | | | | |
| ----- | | | | | |
| 00499-2012 | 48312 | 020177-ec-11 | 1,808.26 | 1,808.26 | 0.00 |
| 00500-2012 | 48313 | 020177-ec-11 | 1,983.00 | 1,983.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,791.26 | 3,791.26 | 0.00 |
| ----- | | | | | |
| 28097 MOLINI NATALIA SOLEDAD | | | | | |
| ----- | | | | | |
| 00897-2012 | 48707 | 020177-EC-11 | 973.85 | 973.85 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|--------|
| | | | 973.85 | 973.85 | 0.00 |
| ----- | | | | | |
| 28098 BARRERA VITOLO YAMILA PATRICIA | | | | | |
| ----- | | | | | |
| 00891-2012 | 48701 | 020177-EC-11 | 517.51 | 517.51 | 0.00 |
| | | | 517.51 | 517.51 | 0.00 |
| ----- | | | | | |
| 28131 BERNAL DANIEL ANTONIO | | | | | |
| ----- | | | | | |
| 01642-2012 | 37978 | 001639-sg-11 | 3,900.00 | 3,900.00 | 0.00 |
| | | | 3,900.00 | 3,900.00 | 0.00 |
| ----- | | | | | |
| 28172 CASTRO PABLO GABRIEL | | | | | |
| ----- | | | | | |
| 01875-2012 | 16116 | 002204-MO-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 28243 TORRES CARLOS ADOLFO. | | | | | |
| ----- | | | | | |
| 00477-2012 | 48290 | 020177-ec-11 | 1,481.56 | 1,481.56 | 0.00 |
| | | | 1,481.56 | 1,481.56 | 0.00 |
| ----- | | | | | |
| 28244 GARCIA LEONARDO OMAR. | | | | | |
| ----- | | | | | |
| 00882-2012 | 48692 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00883-2012 | 48693 | 020177-EC-11 | 1,142.05 | 1,142.05 | 0.00 |
| | | | 1,781.05 | 1,781.05 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 28246 SEVERINO JESICA LAURA | | | | | |
| ----- | | | | | |
| 02289-2012 | 43103 | 004054-SG-11 | 4,399.96 | 4,399.96 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 4,399.96 | 4,399.96 | 0.00 |
| ----- | | | | | |
| 28247 LEMO LIA ROSA.- | | | | | |
| ----- | | | | | |
| 00777-2012 | 48590 | 020177-ec-11 | 2,571.07 | 2,571.07 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,571.07 | 2,571.07 | 0.00 |
| ----- | | | | | |
| 28258 ZUÑIGA CECILIA DEL CARMEN | | | | | |
| ----- | | | | | |
| 02283-2012 | 43101 | 004073-SG-11 | 9,500.00 | 9,500.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,500.00 | 9,500.00 | 0.00 |
| ----- | | | | | |
| 28284 OYOLA JUAN MANUEL | | | | | |
| ----- | | | | | |
| 02388-2012 | 06069 | 018506-ed-10 | 1,050.00 | 1,050.00 | 0.00 |
| 02497-2012 | 05706 | 000572-ed-11 | 1,350.00 | 1,350.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,400.00 | 2,400.00 | 0.00 |
| ----- | | | | | |
| 28355 SEGOVIA SANTA SILVIA | | | | | |
| ----- | | | | | |
| 00513-2012 | 48326 | 020177-ec-11 | 1,187.72 | 1,187.72 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,187.72 | 1,187.72 | 0.00 |
| ----- | | | | | |
| 28357 IRIGOYEN MARIA CRISTINA | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|-------|
| 00507-2012 | 48320 | 020177-ec-11 | 7,021.10 | 7,021.10 | 0.00 |
| | | | 7,021.10 | 7,021.10 | 0.00 |
| ----- | | | | | |
| 28358 ZIGUENCIO NATALI NIRIA | | | | | |
| ----- | | | | | |
| 00048-2012 | 44337 | 019835-EC-11 | 985.26 | 985.26 | 0.00 |
| | | | 985.26 | 985.26 | 0.00 |
| ----- | | | | | |
| 28359 MONDELLI MARIA ISABEL | | | | | |
| ----- | | | | | |
| 00557-2012 | 48370 | 020177-ec-11 | 733.04 | 733.04 | 0.00 |
| 00558-2012 | 48371 | 020177-ec-11 | 814.50 | 814.50 | 0.00 |
| | | | 1,547.54 | 1,547.54 | 0.00 |
| ----- | | | | | |
| 28360 MUÑOZ NATALIA VERONICA | | | | | |
| ----- | | | | | |
| 00609-2012 | 48422 | 020177-ec-11 | 21.34 | 21.34 | 0.00 |
| 00610-2012 | 48423 | 020177-ec-11 | 120.02 | 120.02 | 0.00 |
| 00611-2012 | 48424 | 020177-ec-11 | 480.09 | 480.09 | 0.00 |
| 00612-2012 | 48425 | 020177-ec-11 | 782.69 | 782.69 | 0.00 |
| | | | 1,404.14 | 1,404.14 | 0.00 |
| ----- | | | | | |
| 28361 MENA QUESADA GONZALO RODRIGO | | | | | |
| ----- | | | | | |
| 00915-2012 | 48725 | 020177-EC-11 | 1,254.79 | 1,254.79 | 0.00 |
| | | | 1,254.79 | 1,254.79 | 0.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|----------|-----------|-------|
| 28362 REJAS JIMENA SOLEDAD | | | | | |
| 00400-2012 | 48213 | 020177-ec-11 | 1,311.29 | 1,311.29 | 0.00 |
| 00401-2012 | 48214 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 1,917.29 | 1,917.29 | 0.00 |
| 28518 GUERRERO RODRIGUEZ MONICA BEATRIZ | | | | | |
| 00589-2012 | 48402 | 020177-ec-11 | 788.72 | 788.72 | 0.00 |
| 00590-2012 | 48403 | 020177-ec-11 | 253.64 | 253.64 | 0.00 |
| 00591-2012 | 48404 | 020177-ec-11 | 788.72 | 788.72 | 0.00 |
| 00592-2012 | 48405 | 020177-ec-11 | 394.36 | 394.36 | 0.00 |
| 00593-2012 | 48406 | 020177-ec-11 | 1,152.03 | 1,152.03 | 0.00 |
| | | | 3,377.47 | 3,377.47 | 0.00 |
| 28519 DIAZ CECILIA INES | | | | | |
| 00463-2012 | 48276 | 020177-ec-11 | 2,556.00 | 2,556.00 | 0.00 |
| 00464-2012 | 48277 | 020177-ec-11 | 1,821.64 | 1,821.64 | 0.00 |
| | | | 4,377.64 | 4,377.64 | 0.00 |
| 28520 VARGAS GLADYS INES ALICIA | | | | | |
| 00375-2012 | 48188 | 020177-ec-11 | 1,142.05 | 1,142.05 | 0.00 |
| 00376-2012 | 48189 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 1,748.05 | 1,748.05 | 0.00 |
| 28521 RAMIREZ ROJAS BELEN STEFANIA | | | | | |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 00425-2012 | 48238 | 020177-ec-11 | 706.81 | 706.81 | 0.00 |
| 00426-2012 | 48239 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,312.81 | 1,312.81 | 0.00 |
| ----- | | | | | |
| 28522 KENIG CLAUDIA DANIELA | | | | | |
| ----- | | | | | |
| 00467-2012 | 48280 | 020177-ec-11 | 1,212.00 | 1,212.00 | 0.00 |
| 00468-2012 | 48281 | 020177-ec-11 | 1,308.94 | 1,308.94 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,520.94 | 2,520.94 | 0.00 |
| ----- | | | | | |
| 28523 CORREA BETIANA LORENA | | | | | |
| ----- | | | | | |
| 00378-2012 | 48191 | 020177-ec-11 | 1,174.31 | 1,174.31 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,174.31 | 1,174.31 | 0.00 |
| ----- | | | | | |
| 28530 BARRIA ANA MARIA | | | | | |
| ----- | | | | | |
| 00412-2012 | 48225 | 020177-ec-11 | 2,100.00 | 2,100.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,100.00 | 2,100.00 | 0.00 |
| ----- | | | | | |
| 28531 ALDERETE MUÑOZ ISABEL | | | | | |
| ----- | | | | | |
| 00896-2012 | 48706 | 020177-EC-11 | 1,272.03 | 1,272.03 | 0.00 |
| 02406-2012 | 33382 | 015525-ec-11 | 1,168.71 | 0.00 | 1,168.71 |
| | | | ----- | ----- | ----- |
| | | | 2,440.74 | 1,272.03 | 1,168.71 |
| ----- | | | | | |
| 28532 GARCIA, MARIELA LEONOR.- | | | | | |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|-----------|-----------|----------|
| 01004-2012 | 48814 | 020177-EC-11 | 7,196.65 | 7,196.65 | 0.00 |
| 01005-2012 | 48815 | 020177-EC-11 | 6,773.32 | 6,773.32 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 13,969.97 | 13,969.97 | 0.00 |
| ----- | | | | | |
| 28616 OVIEDO FOLADORI ROMINA CARLA | | | | | |
| ----- | | | | | |
| 00256-2012 | 39398 | 004125-sg-11 | 10,203.20 | 10,203.20 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 10,203.20 | 10,203.20 | 0.00 |
| ----- | | | | | |
| 28665 GUILLEN GONZALEZ SABRINA DAIANA | | | | | |
| ----- | | | | | |
| 00472-2012 | 48285 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00474-2012 | 48287 | 020177-ec-11 | 719.19 | 719.19 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,259.19 | 1,259.19 | 0.00 |
| ----- | | | | | |
| 28666 SALINAS LUCIA ANAHI.- | | | | | |
| ----- | | | | | |
| 00830-2012 | 48643 | 020177-ec-11 | 1,571.91 | 0.00 | 1,571.91 |
| 02407-2012 | 35995 | 016945-ec-11 | 1,616.77 | 0.00 | 1,616.77 |
| 02416-2012 | 45541 | 020026-EC-11 | 699.63 | 0.00 | 699.63 |
| | | | ----- | ----- | ----- |
| | | | 3,888.31 | 0.00 | 3,888.31 |
| ----- | | | | | |
| 28668 MATIAS ESTEFANIA AYELEN | | | | | |
| ----- | | | | | |
| 00501-2012 | 48314 | 020177-ec-11 | 1,482.57 | 1,482.57 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,482.57 | 1,482.57 | 0.00 |
| ----- | | | | | |
| 28669 EDITORIAL PGQ S.A | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| 01668-2012 | 38607 | 008011-sg-11 | 5,000.00 | 5,000.00 | 0.00 |
| | | | 5,000.00 | 5,000.00 | 0.00 |
| ----- | | | | | |
| 28671 PARRAGA ROLDAN FLAVIA LORENA.- | | | | | |
| 00748-2012 | 48561 | 020177-ec-11 | 2,300.00 | 2,300.00 | 0.00 |
| | | | 2,300.00 | 2,300.00 | 0.00 |
| ----- | | | | | |
| 28672 LUNA MARIA CAROLINA.- | | | | | |
| 00778-2012 | 48591 | 020177-ec-11 | 1,086.41 | 1,086.41 | 0.00 |
| | | | 1,086.41 | 1,086.41 | 0.00 |
| ----- | | | | | |
| 28673 VIOLA LOPEZ FLORENCIA ESTER | | | | | |
| 00665-2012 | 48478 | 020177-ec-11 | 2,787.80 | 2,787.80 | 0.00 |
| | | | 2,787.80 | 2,787.80 | 0.00 |
| ----- | | | | | |
| 28674 COMAN JORGELINA ESTEFANIA | | | | | |
| 00343-2012 | 48156 | 020177-ec-11 | 1,253.54 | 1,253.54 | 0.00 |
| | | | 1,253.54 | 1,253.54 | 0.00 |
| ----- | | | | | |
| 28754 HERRERA NATALIA VIRGINIA | | | | | |
| 00327-2012 | 48140 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00328-2012 | 48141 | 020177-ec-11 | 1,148.26 | 1,148.26 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|-------|
| | | | 1,754.26 | 1,754.26 | 0.00 |
| ----- | | | | | |
| 28790 LUGONES MARCOS FABIAN | | | | | |
| ----- | | | | | |
| 01676-2012 | 34500 | 001242-ed-10 | 454.00 | 454.00 | 0.00 |
| | | | 454.00 | 454.00 | 0.00 |
| ----- | | | | | |
| 28791 MICHELUCCI NATALIA MARIEL | | | | | |
| ----- | | | | | |
| 00647-2012 | 48460 | 020177-ec-11 | 1,296.24 | 1,296.24 | 0.00 |
| 00648-2012 | 48461 | 020177-ec-11 | 481.20 | 481.20 | 0.00 |
| | | | 1,777.44 | 1,777.44 | 0.00 |
| ----- | | | | | |
| 28792 CAMPOS FABIANA ELIZABETH | | | | | |
| ----- | | | | | |
| 00309-2012 | 48122 | 020177-ec-11 | 1,212.00 | 1,212.00 | 0.00 |
| 00310-2012 | 48123 | 020177-ec-11 | 1,447.45 | 1,447.45 | 0.00 |
| | | | 2,659.45 | 2,659.45 | 0.00 |
| ----- | | | | | |
| 28793 LEDESMA ANABELA ISBEL | | | | | |
| ----- | | | | | |
| 00497-2012 | 48310 | 020177-ec-11 | 1,225.15 | 1,225.15 | 0.00 |
| | | | 1,225.15 | 1,225.15 | 0.00 |
| ----- | | | | | |
| 28794 ESCALADA ADELINA | | | | | |
| ----- | | | | | |
| 00304-2012 | 48117 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00305-2012 | 48118 | 020177-ec-11 | 1,303.46 | 1,303.46 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|----------|
| | | | 1,909.46 | 1,909.46 | 0.00 |
| ----- | | | | | |
| 28795 MULLER NAIR PATRICIA.- | | | | | |
| 00844-2012 | 48657 | 020177-ec-11 | 1,874.76 | 1,874.76 | 0.00 |
| | | | 1,874.76 | 1,874.76 | 0.00 |
| ----- | | | | | |
| 28796 AGUILERA FERNANDA GISELA | | | | | |
| 00970-2012 | 48780 | 020177-EC-11 | 842.60 | 842.60 | 0.00 |
| 00971-2012 | 48781 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| | | | 1,448.60 | 1,448.60 | 0.00 |
| ----- | | | | | |
| 28797 GERRA ROBERTO CARLOS.- | | | | | |
| 01007-2012 | 48817 | 020177-EC-11 | 1,538.44 | 1,538.44 | 0.00 |
| | | | 1,538.44 | 1,538.44 | 0.00 |
| ----- | | | | | |
| 28800 LOPEZ ARMENTA JORGE ALBERTO | | | | | |
| 00196-2012 | 46598 | 018790-mo-11 | 39,304.00 | 39,304.00 | 0.00 |
| | | | 39,304.00 | 39,304.00 | 0.00 |
| ----- | | | | | |
| 28841 RESTOVICH TASSANO MAGDALENA MARIA | | | | | |
| 01916-2012 | 16295 | 006405-sg-11 | 400.00 | 0.00 | 400.00 |
| 01919-2012 | 42114 | 006925-SG-11 | 2,800.00 | 0.00 | 2,800.00 |
| 02003-2012 | 38875 | 013775-sg-11 | 1,200.00 | 0.00 | 1,200.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| | | | 4,400.00 | 0.00 | 4,400.00 |
| ----- | | | | | |
| 28864 SANCHEZ JULIAN ANDRES | | | | | |
| ----- | | | | | |
| 01940-2012 | 32021 | 007623-md-11 | 150.00 | 0.00 | 150.00 |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 29069 QUIROGA LILIANA ROSANA | | | | | |
| ----- | | | | | |
| 02283-2011 | 41384 | 004184-mo-10 | 28.13 | 28.13 | 0.00 |
| | | | 28.13 | 28.13 | 0.00 |
| ----- | | | | | |
| 29070 MARTINEZ MARIA ALEJANDRA | | | | | |
| ----- | | | | | |
| 02285-2011 | 41386 | 004184-mo-10 | 65.63 | 65.63 | 0.00 |
| | | | 65.63 | 65.63 | 0.00 |
| ----- | | | | | |
| 29114 CARRION LORENA PAOLA | | | | | |
| ----- | | | | | |
| 00632-2012 | 48445 | 020177-ec-11 | 790.06 | 790.06 | 0.00 |
| 00633-2012 | 48446 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00634-2012 | 48447 | 020177-ec-11 | 317.65 | 317.65 | 0.00 |
| | | | 1,647.71 | 1,647.71 | 0.00 |
| ----- | | | | | |
| 29115 SOTELO ALEJANDRA SOLEDAD | | | | | |
| ----- | | | | | |
| 00523-2012 | 48336 | 020177-ec-11 | 2,174.47 | 2,174.47 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| | | | 2,174.47 | 2,174.47 | 0.00 |
| ----- | | | | | |
| 29116 JOFRE VANINA SOLEDAD | | | | | |
| ----- | | | | | |
| 00849-2012 | 48662 | 020177-ec-11 | 1,559.18 | 1,559.18 | 0.00 |
| 00850-2012 | 48663 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,099.18 | 2,099.18 | 0.00 |
| ----- | | | | | |
| 29117 ESTIGARRIBIA SOLEDAD ELISABETH.- | | | | | |
| ----- | | | | | |
| 00831-2012 | 48644 | 020177-ec-11 | 1,667.64 | 1,667.64 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,667.64 | 1,667.64 | 0.00 |
| ----- | | | | | |
| 29118 MORAGA ALICIA ALEJANDRA.- | | | | | |
| ----- | | | | | |
| 00723-2012 | 48536 | 020177-ec-11 | 3,661.93 | 3,661.93 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,661.93 | 3,661.93 | 0.00 |
| ----- | | | | | |
| 29119 BARBERAN ALICIA VIVIANA.-. | | | | | |
| ----- | | | | | |
| 00727-2012 | 48540 | 020177-ec-11 | 1,785.42 | 1,785.42 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,785.42 | 1,785.42 | 0.00 |
| ----- | | | | | |
| 29120 VALLEJOS MARISA BEATRIZ.- | | | | | |
| ----- | | | | | |
| 00746-2012 | 48559 | 020177-ec-11 | 1,095.31 | 1,095.31 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,095.31 | 1,095.31 | 0.00 |
| ----- | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|--------|
| 29122 FIGUEROA MARIA ANDREA | | | | | |
| 00984-2012 | 48794 | 020177-EC-11 | 3,466.20 | 3,466.20 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,466.20 | 3,466.20 | 0.00 |
| 29123 ORTIZ PAREDES PAMELA GLORIA | | | | | |
| 00919-2012 | 48729 | 020177-EC-11 | 1,929.65 | 1,929.65 | 0.00 |
| 00920-2012 | 48730 | 020177-EC-11 | 1,146.00 | 1,146.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,075.65 | 3,075.65 | 0.00 |
| 29124 VASQUEZ ELIZABETH ELIDA.- | | | | | |
| 01029-2012 | 48839 | 020177-EC-11 | 2,325.26 | 2,325.26 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,325.26 | 2,325.26 | 0.00 |
| 29212 CARLOS PATRICIA EDITH | | | | | |
| 00946-2012 | 48756 | 020177-EC-11 | 181.51 | 181.51 | 0.00 |
| 00947-2012 | 48757 | 020177-EC-11 | 181.51 | 181.51 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 363.02 | 363.02 | 0.00 |
| 29268 LIENDRO CLAUDIO ISAAC | | | | | |
| 01926-2012 | 17248 | 006936-MO-11 | 150.00 | 0.00 | 150.00 |
| 02032-2012 | 22294 | 008809-mo-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 300.00 | 0.00 | 300.00 |



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|---|-------|--------------|----------|-----------|-------|
| 29278 LEDE SANDRA ALETH | | | | | |
| 00340-2012 | 48153 | 020177-ec-11 | 2,574.40 | 2,574.40 | 0.00 |
| 00341-2012 | 48154 | 020177-ec-11 | 319.50 | 319.50 | 0.00 |
| | | | 2,893.90 | 2,893.90 | 0.00 |
| 29279 QUIROZ GUADALUPE ANTONIA | | | | | |
| 00731-2012 | 48544 | 020177-ec-11 | 3,720.41 | 3,720.41 | 0.00 |
| | | | 3,720.41 | 3,720.41 | 0.00 |
| 29282 BENEGAS NIEVES FERNANDA | | | | | |
| 00864-2012 | 48674 | 020177-EC-11 | 1,651.62 | 1,651.62 | 0.00 |
| | | | 1,651.62 | 1,651.62 | 0.00 |
| 29336 MARQUEZ PAILLAN CLAUDIA PATRICIA | | | | | |
| 00333-2012 | 48146 | 020177-ec-11 | 1,413.62 | 1,413.62 | 0.00 |
| 00334-2012 | 48147 | 020177-ec-11 | 1,884.00 | 1,884.00 | 0.00 |
| | | | 3,297.62 | 3,297.62 | 0.00 |
| 29337 WATKINS AZUL CELESTE | | | | | |
| 00469-2012 | 48282 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00470-2012 | 48283 | 020177-ec-11 | 487.15 | 487.15 | 0.00 |
| | | | 1,093.15 | 1,093.15 | 0.00 |



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|-------------------------------|-------|--------------|----------|-----------|-------|
| 29338 VALERIA MABEL ESPINOSA | | | | | |
| 00331-2012 | 48144 | 020177-ec-11 | 2,964.00 | 2,964.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,964.00 | 2,964.00 | 0.00 |
| 29339 WALTER RETAMAL | | | | | |
| 01015-2012 | 48825 | 020177-EC-11 | 780.09 | 780.09 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 780.09 | 780.09 | 0.00 |
| 29340 VALDEZ CLAUDIA LETEZIA | | | | | |
| 00889-2012 | 48699 | 020177-EC-11 | 1,475.05 | 1,475.05 | 0.00 |
| 00890-2012 | 48700 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,081.05 | 2,081.05 | 0.00 |
| 29341 ADROVER MIGUEL CARLOS | | | | | |
| 00930-2012 | 48740 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 639.00 | 639.00 | 0.00 |
| 29342 CAMPOS MARIELA BEATRIZ | | | | | |
| 01030-2012 | 48840 | 020177-EC-11 | 3,375.57 | 3,375.57 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,375.57 | 3,375.57 | 0.00 |
| 29430 ITURBURU GRACIELA ELISA | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------|-------|--------------|----------|-----------|----------|
| 01915-2012 | 41286 | 006297-ed-11 | 1,600.00 | 0.00 | 1,600.00 |
| | | | ----- | ----- | ----- |
| | | | 1,600.00 | 0.00 | 1,600.00 |
| ----- | | | | | |
| 29432 SILVA GABRIELA MAGDALENA | | | | | |
| ----- | | | | | |
| 01995-2012 | 38080 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 29443 HURTADO BELINDA | | | | | |
| ----- | | | | | |
| 00866-2012 | 48676 | 020177-EC-11 | 639.00 | 639.00 | 0.00 |
| 00867-2012 | 48677 | 020177-EC-11 | 1,148.07 | 1,148.07 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,787.07 | 1,787.07 | 0.00 |
| ----- | | | | | |
| 29444 VALDES DEBORA EDITH.- | | | | | |
| ----- | | | | | |
| 00800-2012 | 48613 | 020177-ec-11 | 1,193.62 | 1,193.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,193.62 | 1,193.62 | 0.00 |
| ----- | | | | | |
| 29445 FERRO VERONICA ANATILDE | | | | | |
| ----- | | | | | |
| 00517-2012 | 48330 | 020177-ec-11 | 1,244.16 | 1,244.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,244.16 | 1,244.16 | 0.00 |
| ----- | | | | | |
| 29448 DIAZ ALICIA VIVIANA | | | | | |
| ----- | | | | | |
| 00933-2012 | 48743 | 020177-EC-11 | 600.00 | 600.00 | 0.00 |
| | | | ----- | ----- | ----- |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|----------|
| | | | 600.00 | 600.00 | 0.00 |
| ----- | | | | | |
| 29449 PEREZ GABRIELA EDITH.- | | | | | |
| ----- | | | | | |
| 00998-2012 | 48808 | 020177-ec-11 | 1,950.00 | 1,950.00 | 0.00 |
| 00999-2012 | 48809 | 020177-ec-11 | 6,603.30 | 6,603.30 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 8,553.30 | 8,553.30 | 0.00 |
| ----- | | | | | |
| 29515 MUNICIPALIDAD DE TOLHUIN (FDO.FED.SOLIDARIO) | | | | | |
| ----- | | | | | |
| 00074-2012 | 46544 | 019979-ec-11 | 2,437.47 | 2,437.47 | 0.00 |
| 00085-2012 | 44087 | 020129-ec-11 | 550.28 | 550.28 | 0.00 |
| 00095-2012 | 47089 | 020393-ec-11 | 1,668.42 | 1,668.42 | 0.00 |
| 00101-2012 | 46550 | 019977-ec-11 | 3,205.13 | 3,205.13 | 0.00 |
| 00110-2012 | 46263 | 019978-ec-11 | 1,465.76 | 1,465.76 | 0.00 |
| 00186-2012 | 47284 | 020507-ec-11 | 1,709.70 | 1,709.70 | 0.00 |
| 02131-2012 | 36085 | 015463-ec-11 | 1,185.83 | 1,185.83 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 12,222.59 | 12,222.59 | 0.00 |
| ----- | | | | | |
| 29516 HORNO GUSTAVO JORGE | | | | | |
| ----- | | | | | |
| 01996-2012 | 41420 | 011760-gm-11 | 2,000.00 | 0.00 | 2,000.00 |
| | | | ----- | ----- | ----- |
| | | | 2,000.00 | 0.00 | 2,000.00 |
| ----- | | | | | |
| 29556 GONZALEZ FEIGI ROCIO.- | | | | | |
| ----- | | | | | |
| 00736-2012 | 48549 | 020177-ec-11 | 1,606.45 | 1,606.45 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,606.45 | 1,606.45 | 0.00 |
| ----- | | | | | |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|-----------|-----------|-------|
| 29561 SUCHARSKY ALEJANDRO | | | | | |
| 01614-2012 | 45017 | 016817-sg-11 | 36,905.00 | 36,905.00 | 0.00 |
| | | | 36,905.00 | 36,905.00 | 0.00 |
| 29607 SOTOMAYOR JORGE LUIS | | | | | |
| 01646-2012 | 43889 | 004077-SG-11 | 25,104.00 | 25,104.00 | 0.00 |
| 02294-2012 | 43851 | 004124-SG-11 | 15,304.89 | 15,304.89 | 0.00 |
| | | | 40,408.89 | 40,408.89 | 0.00 |
| 29620 JUZG. 1RA I. CIVIL Y COMER N°2 DIST. SUR | | | | | |
| 01065-2012 | 49264 | 020177-EC-11 | 1,399.98 | 1,399.98 | 0.00 |
| 01113-2012 | 49312 | 020177-EC-11 | 292.54 | 292.54 | 0.00 |
| 01119-2012 | 49318 | 020177-EC-11 | 1,100.92 | 1,100.92 | 0.00 |
| 01148-2012 | 49347 | 020177-EC-11 | 1,356.88 | 1,356.88 | 0.00 |
| 01167-2012 | 49366 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01177-2012 | 49376 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01193-2012 | 49392 | 020177-EC-11 | 1,148.07 | 1,148.07 | 0.00 |
| 01204-2012 | 49403 | 020177-EC-11 | 1,315.33 | 1,315.33 | 0.00 |
| 01229-2012 | 49428 | 020177-EC-11 | 1,168.68 | 1,168.68 | 0.00 |
| 01233-2012 | 49432 | 020177-EC-11 | 826.37 | 826.37 | 0.00 |
| 01241-2012 | 49440 | 020177-EC-11 | 622.97 | 622.97 | 0.00 |
| 01249-2012 | 49448 | 020177-EC-11 | 35.33 | 35.33 | 0.00 |
| 01259-2012 | 49458 | 020177-EC-11 | 1,005.26 | 1,005.26 | 0.00 |
| 01284-2012 | 49483 | 020177-EC-11 | 953.30 | 953.30 | 0.00 |
| 01324-2012 | 49523 | 020177-EC-11 | 901.74 | 901.74 | 0.00 |
| 01329-2012 | 49528 | 020177-EC-11 | 1,240.56 | 1,240.56 | 0.00 |
| 01342-2012 | 49541 | 020177-EC-11 | 1,313.36 | 1,313.36 | 0.00 |
| 01361-2012 | 49560 | 020177-EC-11 | 1,477.35 | 1,477.35 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-------|
| 01369-2012 | 49568 | 020177-EC-11 | 1,313.36 | 1,313.36 | 0.00 |
| 01387-2012 | 49586 | 020177-EC-11 | 2,049.66 | 2,049.66 | 0.00 |
| 01422-2012 | 49621 | 020177-EC-11 | 848.29 | 848.29 | 0.00 |
| 01442-2012 | 49641 | 020177-EC-11 | 787.35 | 787.35 | 0.00 |
| 01443-2012 | 49642 | 020177-EC-11 | 139.99 | 139.99 | 0.00 |
| 01458-2012 | 49657 | 020177-EC-11 | 665.46 | 665.46 | 0.00 |
| 01472-2012 | 49671 | 020177-EC-11 | 497.24 | 497.24 | 0.00 |
| 01473-2012 | 49672 | 020177-EC-11 | 1,096.65 | 1,096.65 | 0.00 |
| 01481-2012 | 49680 | 020177-EC-11 | 265.36 | 265.36 | 0.00 |
| 01482-2012 | 49681 | 020177-EC-11 | 1,481.57 | 1,481.57 | 0.00 |
| 01511-2012 | 49710 | 020177-EC-11 | 2,569.44 | 2,569.44 | 0.00 |
| 01512-2012 | 49711 | 020177-EC-11 | 1,696.88 | 1,696.88 | 0.00 |
| 01523-2012 | 49722 | 020177-EC-11 | 2,497.20 | 2,497.20 | 0.00 |
| 01548-2012 | 49747 | 020177-EC-11 | 2,564.68 | 2,564.68 | 0.00 |
| 01567-2012 | 49766 | 020177-EC-11 | 2,400.26 | 2,400.26 | 0.00 |
| 01584-2012 | 49783 | 020177-EC-11 | 844.22 | 844.22 | 0.00 |
| 01586-2012 | 49785 | 020177-EC-11 | 1,235.41 | 1,235.41 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 41,078.38 | 41,078.38 | 0.00 |
| ----- | | | | | |
| 29621 JUZG. 1RA I. CIVIL Y COMER N°II DIST. NORTE | | | | | |
| ----- | | | | | |
| 01066-2012 | 49265 | 020177-EC-11 | 1,241.29 | 1,241.29 | 0.00 |
| 01069-2012 | 49268 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01070-2012 | 49269 | 020177-EC-11 | 1,105.78 | 1,105.78 | 0.00 |
| 01075-2012 | 49274 | 020177-EC-11 | 947.09 | 947.09 | 0.00 |
| 01097-2012 | 49296 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01099-2012 | 49298 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01108-2012 | 49307 | 020177-EC-11 | 872.11 | 872.11 | 0.00 |
| 01110-2012 | 49309 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01115-2012 | 49314 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01131-2012 | 49330 | 020177-EC-11 | 1,114.77 | 1,114.77 | 0.00 |
| 01135-2012 | 49334 | 020177-EC-11 | 1,232.89 | 1,232.89 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------|-------|--------------|----------|-----------|-------|
| 01138-2012 | 49337 | 020177-EC-11 | 1,261.76 | 1,261.76 | 0.00 |
| 01141-2012 | 49340 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01144-2012 | 49343 | 020177-EC-11 | 999.49 | 999.49 | 0.00 |
| 01147-2012 | 49346 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01161-2012 | 49360 | 020177-EC-11 | 541.32 | 541.32 | 0.00 |
| 01170-2012 | 49369 | 020177-EC-11 | 1,015.62 | 1,015.62 | 0.00 |
| 01189-2012 | 49388 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01209-2012 | 49408 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01215-2012 | 49414 | 020177-EC-11 | 1,055.66 | 1,055.66 | 0.00 |
| 01220-2012 | 49419 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01234-2012 | 49433 | 020177-EC-11 | 811.07 | 811.07 | 0.00 |
| 01240-2012 | 49439 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01251-2012 | 49450 | 020177-EC-11 | 979.61 | 979.61 | 0.00 |
| 01265-2012 | 49464 | 020177-EC-11 | 1,105.78 | 1,105.78 | 0.00 |
| 01278-2012 | 49477 | 020177-EC-11 | 1,033.12 | 1,033.12 | 0.00 |
| 01282-2012 | 49481 | 020177-EC-11 | 1,138.72 | 1,138.72 | 0.00 |
| 01283-2012 | 49482 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01299-2012 | 49498 | 020177-EC-11 | 1,171.28 | 1,171.28 | 0.00 |
| 01300-2012 | 49499 | 020177-EC-11 | 1,761.36 | 1,761.36 | 0.00 |
| 01308-2012 | 49507 | 020177-EC-11 | 961.01 | 961.01 | 0.00 |
| 01309-2012 | 49508 | 020177-EC-11 | 1,015.62 | 1,015.62 | 0.00 |
| 01310-2012 | 49509 | 020177-EC-11 | 1,290.21 | 1,290.21 | 0.00 |
| 01311-2012 | 49510 | 020177-EC-11 | 1,069.51 | 1,069.51 | 0.00 |
| 01312-2012 | 49511 | 020177-EC-11 | 233.96 | 233.96 | 0.00 |
| 01320-2012 | 49519 | 020177-EC-11 | 983.36 | 983.36 | 0.00 |
| 01321-2012 | 49520 | 020177-EC-11 | 1,198.19 | 1,198.19 | 0.00 |
| 01323-2012 | 49522 | 020177-EC-11 | 387.30 | 387.30 | 0.00 |
| 01325-2012 | 49524 | 020177-EC-11 | 1,114.84 | 1,114.84 | 0.00 |
| 01334-2012 | 49533 | 020177-EC-11 | 1,253.96 | 1,253.96 | 0.00 |
| 01339-2012 | 49538 | 020177-EC-11 | 1,643.21 | 1,643.21 | 0.00 |
| 01350-2012 | 49549 | 020177-EC-11 | 1,688.80 | 1,688.80 | 0.00 |
| 01362-2012 | 49561 | 020177-EC-11 | 1,268.00 | 1,268.00 | 0.00 |
| 01364-2012 | 49563 | 020177-EC-11 | 1,134.49 | 1,134.49 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|-----------|-----------|-------|
| 01366-2012 | 49565 | 020177-EC-11 | 1,345.57 | 1,345.57 | 0.00 |
| 01380-2012 | 49579 | 020177-EC-11 | 1,298.94 | 1,298.94 | 0.00 |
| 01382-2012 | 49581 | 020177-EC-11 | 1,344.91 | 1,344.91 | 0.00 |
| 01386-2012 | 49585 | 020177-EC-11 | 1,736.86 | 1,736.86 | 0.00 |
| 01400-2012 | 49599 | 020177-EC-11 | 1,138.23 | 1,138.23 | 0.00 |
| 01417-2012 | 49616 | 020177-EC-11 | 1,623.47 | 1,623.47 | 0.00 |
| 01426-2012 | 49625 | 020177-EC-11 | 175.27 | 175.27 | 0.00 |
| 01427-2012 | 49626 | 020177-EC-11 | 525.81 | 525.81 | 0.00 |
| 01428-2012 | 49627 | 020177-EC-11 | 607.27 | 607.27 | 0.00 |
| 01437-2012 | 49636 | 020177-EC-11 | 816.31 | 816.31 | 0.00 |
| 01438-2012 | 49637 | 020177-EC-11 | 734.85 | 734.85 | 0.00 |
| 01439-2012 | 49638 | 020177-EC-11 | 37.19 | 37.19 | 0.00 |
| 01477-2012 | 49676 | 020177-EC-11 | 895.95 | 895.95 | 0.00 |
| 01478-2012 | 49677 | 020177-EC-11 | 757.02 | 757.02 | 0.00 |
| 01490-2012 | 49689 | 020177-EC-11 | 1,067.73 | 1,067.73 | 0.00 |
| 01493-2012 | 49692 | 020177-EC-11 | 968.34 | 968.34 | 0.00 |
| 01494-2012 | 49693 | 020177-EC-11 | 827.76 | 827.76 | 0.00 |
| 01503-2012 | 49702 | 020177-EC-11 | 283.62 | 283.62 | 0.00 |
| 01517-2012 | 49716 | 020177-EC-11 | 4,520.88 | 4,520.88 | 0.00 |
| 01527-2012 | 49726 | 020177-EC-11 | 1,481.00 | 1,481.00 | 0.00 |
| 01528-2012 | 49727 | 020177-EC-11 | 1,236.88 | 1,236.88 | 0.00 |
| 01534-2012 | 49733 | 020177-EC-11 | 1,763.88 | 1,763.88 | 0.00 |
| 01542-2012 | 49741 | 020177-EC-11 | 2,475.02 | 2,475.02 | 0.00 |
| 01554-2012 | 49753 | 020177-EC-11 | 1,805.04 | 1,805.04 | 0.00 |
| 01561-2012 | 49760 | 020177-EC-11 | 1,805.04 | 1,805.04 | 0.00 |
| 01579-2012 | 49778 | 020177-EC-11 | 1,392.93 | 1,392.93 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 79,097.27 | 79,097.27 | 0.00 |
| ----- | | | | | |
| 29645 OJEDA ASENCIO MARIA ANGELICA | | | | | |
| ----- | | | | | |
| 00519-2012 | 48332 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00520-2012 | 48333 | 020177-ec-11 | 1,198.35 | 1,198.35 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| | | | 1,804.35 | 1,804.35 | 0.00 |
| ----- | | | | | |
| 29646 ANDUNSEN GODOY SANDRA PAMELA.- | | | | | |
| 00838-2012 | 48651 | 020177-ec-11 | 1,395.16 | 1,395.16 | 0.00 |
| | | | 1,395.16 | 1,395.16 | 0.00 |
| ----- | | | | | |
| 29647 FAZIO MILAN, ALEJANDRO GLODER | | | | | |
| 00536-2012 | 48349 | 020177-ec-11 | 1,007.96 | 1,007.96 | 0.00 |
| | | | 1,007.96 | 1,007.96 | 0.00 |
| ----- | | | | | |
| 29648 BENITEZ CLAUDIA VERONICA | | | | | |
| 00687-2012 | 48500 | 020177-ec-11 | 3,321.53 | 3,321.53 | 0.00 |
| | | | 3,321.53 | 3,321.53 | 0.00 |
| ----- | | | | | |
| 29649 GUTIERREZ FANNY DEL VALLE | | | | | |
| 00895-2012 | 48705 | 020177-EC-11 | 1,272.03 | 1,272.03 | 0.00 |
| | | | 1,272.03 | 1,272.03 | 0.00 |
| ----- | | | | | |
| 29761 CORRENTI SILVINA MARIA CELESTE | | | | | |
| 00428-2012 | 48241 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00429-2012 | 48242 | 020177-ec-11 | 1,142.05 | 1,142.05 | 0.00 |
| | | | 1,682.05 | 1,682.05 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 29762 TAPPONNIER DANIELA SOLEDAD | | | | | |
| ----- | | | | | |
| 00502-2012 | 48315 | 020177-ec-11 | 1,855.53 | 1,855.53 | 0.00 |
| 00503-2012 | 48316 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,461.53 | 2,461.53 | 0.00 |
| ----- | | | | | |
| 29763 LAURET ROSA ALBA.- | | | | | |
| ----- | | | | | |
| 00700-2012 | 48513 | 020177-ec-11 | 1,943.51 | 1,943.51 | 0.00 |
| 00701-2012 | 48514 | 020177-ec-11 | 5,346.44 | 5,346.44 | 0.00 |
| 00703-2012 | 48516 | 020177-ec-11 | 2,424.00 | 2,424.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 9,713.95 | 9,713.95 | 0.00 |
| ----- | | | | | |
| 29764 DEL CANTO JORGELINA GRACIELA.- | | | | | |
| ----- | | | | | |
| 00799-2012 | 48612 | 020177-ec-11 | 3,591.84 | 3,591.84 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,591.84 | 3,591.84 | 0.00 |
| ----- | | | | | |
| 29765 VEGA VERONICA NATALIA.- | | | | | |
| ----- | | | | | |
| 00705-2012 | 48518 | 020177-ec-11 | 2,815.96 | 2,815.96 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,815.96 | 2,815.96 | 0.00 |
| ----- | | | | | |
| 29766 COLMAN JERONIMO FERNANDO | | | | | |
| ----- | | | | | |
| 00941-2012 | 48751 | 020177-EC-11 | 104.99 | 104.99 | 0.00 |
| 00942-2012 | 48752 | 020177-EC-11 | 590.51 | 590.51 | 0.00 |
| | | | ----- | ----- | ----- |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|------------------------------------|-------|--------------|----------|-----------|----------|
| | | | 695.50 | 695.50 | 0.00 |
| ----- | | | | | |
| 29811 OBREQUE WALTER GUILLERMO | | | | | |
| ----- | | | | | |
| 02013-2012 | 39454 | 015958-SG-11 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 29876 ALVARADO WALTER ERNESTO | | | | | |
| ----- | | | | | |
| 01923-2012 | 17237 | 006936-MO-11 | 450.00 | 0.00 | 450.00 |
| | | | ----- | ----- | ----- |
| | | | 450.00 | 0.00 | 450.00 |
| ----- | | | | | |
| 29931 TORRES VARGAS GLADYS CELESTE | | | | | |
| ----- | | | | | |
| 00387-2012 | 48200 | 020177-ec-11 | 1,138.52 | 1,138.52 | 0.00 |
| 00388-2012 | 48201 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,744.52 | 1,744.52 | 0.00 |
| ----- | | | | | |
| 29932 ESPINOSA ROMINA MACARENA | | | | | |
| ----- | | | | | |
| 00471-2012 | 48284 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00473-2012 | 48286 | 020177-ec-11 | 719.19 | 719.19 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,259.19 | 1,259.19 | 0.00 |
| ----- | | | | | |
| 30005 Karina Maddonni | | | | | |
| ----- | | | | | |
| 01671-2012 | 24858 | 000747-ed-09 | 1,200.00 | 0.00 | 1,200.00 |
| | | | ----- | ----- | ----- |
| | | | 1,200.00 | 0.00 | 1,200.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 30072 PEREZ GABRIEL EZEQUIEL | | | | | |
| ----- | | | | | |
| 01932-2012 | 17370 | 006936-mo-11 | 150.00 | 0.00 | 150.00 |
| | | | ----- | ----- | ----- |
| | | | 150.00 | 0.00 | 150.00 |
| ----- | | | | | |
| 30101 CATIVA NATALIA VERONICA | | | | | |
| ----- | | | | | |
| 00359-2012 | 48172 | 020177-ec-11 | 1,596.09 | 1,596.09 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,596.09 | 1,596.09 | 0.00 |
| ----- | | | | | |
| 30102 RUSSO NANCI SUSANA. | | | | | |
| ----- | | | | | |
| 00599-2012 | 48412 | 020177-ec-11 | 192.89 | 192.89 | 0.00 |
| 00600-2012 | 48413 | 020177-ec-11 | 454.38 | 454.38 | 0.00 |
| 00601-2012 | 48414 | 020177-ec-11 | 107.16 | 107.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 754.43 | 754.43 | 0.00 |
| ----- | | | | | |
| 30103 ECHEVARRIA MONICA | | | | | |
| ----- | | | | | |
| 00661-2012 | 48474 | 020177-ec-11 | 393.50 | 393.50 | 0.00 |
| 00662-2012 | 48475 | 020177-ec-11 | 536.44 | 536.44 | 0.00 |
| 00663-2012 | 48476 | 020177-ec-11 | 295.13 | 295.13 | 0.00 |
| 00664-2012 | 48477 | 020177-ec-11 | 167.62 | 167.62 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,392.69 | 1,392.69 | 0.00 |
| ----- | | | | | |
| 30104 FLORES LILIANA VANESA | | | | | |
| ----- | | | | | |
| 00613-2012 | 48426 | 020177-ec-11 | 833.47 | 833.47 | 0.00 |



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Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-------------------------------------|-------|--------------|----------|-----------|--------|
| | | | 833.47 | 833.47 | 0.00 |
| ----- | | | | | |
| 30105 LUNA ELBA EDITH | | | | | |
| ----- | | | | | |
| 00815-2012 | 48628 | 020177-ec-11 | 3,014.91 | 3,014.91 | 0.00 |
| | | | 3,014.91 | 3,014.91 | 0.00 |
| ----- | | | | | |
| 30106 FERREYRA DEOLINDA DEL VALLE.- | | | | | |
| ----- | | | | | |
| 00750-2012 | 48563 | 020177-ec-11 | 1,433.88 | 1,433.88 | 0.00 |
| | | | 1,433.88 | 1,433.88 | 0.00 |
| ----- | | | | | |
| 30107 CORDOBA VANESA BEATRIZ | | | | | |
| ----- | | | | | |
| 00966-2012 | 48776 | 020177-EC-11 | 3,064.15 | 3,064.15 | 0.00 |
| | | | 3,064.15 | 3,064.15 | 0.00 |
| ----- | | | | | |
| 30108 ALARCON LILIANA ANGELICA | | | | | |
| ----- | | | | | |
| 01022-2012 | 48832 | 020177-EC-11 | 3,933.05 | 3,933.05 | 0.00 |
| | | | 3,933.05 | 3,933.05 | 0.00 |
| ----- | | | | | |
| 30138 CHULVER MAXIMILIANO FEDERICO | | | | | |
| ----- | | | | | |
| 01987-2012 | 38072 | 011719-ed-11 | 150.00 | 0.00 | 150.00 |
| 02018-2012 | 39472 | 015984-ed-11 | 150.00 | 0.00 | 150.00 |
| | | | 300.00 | 0.00 | 300.00 |



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Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|----------|-----------|--------|
| ----- | | | | | |
| 30301 TERRA WALTER JAVIER | | | | | |
| ----- | | | | | |
| 01909-2012 | 23094 | 006018-md-10 | 600.00 | 0.00 | 600.00 |
| | | | ----- | ----- | ----- |
| | | | 600.00 | 0.00 | 600.00 |
| ----- | | | | | |
| 30302 MONTENEGRO JUAN PABLO | | | | | |
| ----- | | | | | |
| 01910-2012 | 23095 | 006018-md-10 | 562.50 | 0.00 | 562.50 |
| | | | ----- | ----- | ----- |
| | | | 562.50 | 0.00 | 562.50 |
| ----- | | | | | |
| 30327 CARDENAS ANDREA YANINA | | | | | |
| ----- | | | | | |
| 00539-2012 | 48352 | 020177-ec-11 | 1,212.00 | 1,212.00 | 0.00 |
| 00540-2012 | 48353 | 020177-ec-11 | 4,116.18 | 4,116.18 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,328.18 | 5,328.18 | 0.00 |
| ----- | | | | | |
| 30328 ABDALA PEREZ CLAUDIA ANDREA | | | | | |
| ----- | | | | | |
| 00337-2012 | 48150 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00338-2012 | 48151 | 020177-ec-11 | 1,010.58 | 1,010.58 | 0.00 |
| 00339-2012 | 48152 | 020177-ec-11 | 1,768.52 | 1,768.52 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,319.10 | 3,319.10 | 0.00 |
| ----- | | | | | |
| 30329 VARGAS PATRICIA VERONICA | | | | | |
| ----- | | | | | |
| 00423-2012 | 48236 | 020177-ec-11 | 1,251.87 | 1,251.87 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,251.87 | 1,251.87 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|----------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 30330 ALVARADO ANDREA YANET | | | | | |
| ----- | | | | | |
| 00453-2012 | 48266 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| 00454-2012 | 48267 | 020177-ec-11 | 737.52 | 737.52 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,343.52 | 1,343.52 | 0.00 |
| ----- | | | | | |
| 30331 AVENDAÑO ALFONSINA LUJAN.- | | | | | |
| ----- | | | | | |
| 00699-2012 | 48512 | 020177-ec-11 | 431.20 | 431.20 | 0.00 |
| 00702-2012 | 48515 | 020177-ec-11 | 1,944.16 | 1,944.16 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,375.36 | 2,375.36 | 0.00 |
| ----- | | | | | |
| 30332 LAJUS ELISA FABIANA | | | | | |
| ----- | | | | | |
| 00325-2012 | 48138 | 020177-ec-11 | 468.54 | 468.54 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 468.54 | 468.54 | 0.00 |
| ----- | | | | | |
| 30333 JACOB NORMA ANALIA | | | | | |
| ----- | | | | | |
| 00578-2012 | 48391 | 020177-ec-11 | 201.36 | 201.36 | 0.00 |
| 00579-2012 | 48392 | 020177-ec-11 | 7.24 | 7.24 | 0.00 |
| 00580-2012 | 48393 | 020177-ec-11 | 182.89 | 182.89 | 0.00 |
| 00581-2012 | 48394 | 020177-ec-11 | 365.18 | 365.18 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 756.67 | 756.67 | 0.00 |
| ----- | | | | | |
| 30334 CRUZ VERONICA RAQUEL | | | | | |
| ----- | | | | | |
| 00475-2012 | 48288 | 020177-ec-11 | 559.12 | 559.12 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---|-------|--------------|-----------|-----------|-------|
| | | | 559.12 | 559.12 | 0.00 |
| ----- | | | | | |
| 30335 MAMANI SARA LIA DE LAS MERCEDES | | | | | |
| ----- | | | | | |
| 00645-2012 | 48458 | 020177-ec-11 | 854.80 | 854.80 | 0.00 |
| 00646-2012 | 48459 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 1,460.80 | 1,460.80 | 0.00 |
| ----- | | | | | |
| 30336 SAUCEDO GABRIELA ELIZABETH | | | | | |
| ----- | | | | | |
| 00928-2012 | 48738 | 020177-EC-11 | 606.00 | 606.00 | 0.00 |
| 00929-2012 | 48739 | 020177-EC-11 | 1,984.49 | 1,984.49 | 0.00 |
| | | | 2,590.49 | 2,590.49 | 0.00 |
| ----- | | | | | |
| 30337 CORBO PEREYRA LIA CRISTINA.- | | | | | |
| ----- | | | | | |
| 00989-2012 | 48799 | 020177-EC-11 | 1,911.03 | 1,911.03 | 0.00 |
| | | | 1,911.03 | 1,911.03 | 0.00 |
| ----- | | | | | |
| 30338 VERA OYARZO CECILIA JANET | | | | | |
| ----- | | | | | |
| 00874-2012 | 48684 | 020177-EC-11 | 1,475.05 | 1,475.05 | 0.00 |
| | | | 1,475.05 | 1,475.05 | 0.00 |
| ----- | | | | | |
| 30621 MUNICIPIO DE RIO GRANDE-FDO.FED.SOLIDARIO | | | | | |
| ----- | | | | | |
| 00012-2012 | 44075 | 019989-ec-11 | 19,576.12 | 19,576.12 | 0.00 |
| 00065-2012 | 44274 | 019980-ec-11 | 21,108.44 | 21,108.44 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------------|-------|--------------|------------|------------|-------|
| 00073-2012 | 46543 | 019979-ec-11 | 27,798.73 | 27,798.73 | 0.00 |
| 00094-2012 | 47088 | 020393-ec-11 | 19,027.94 | 19,027.94 | 0.00 |
| 00100-2012 | 46549 | 019977-ec-11 | 36,553.74 | 36,553.74 | 0.00 |
| 00109-2012 | 46261 | 019978-ec-11 | 16,716.59 | 16,716.59 | 0.00 |
| 00185-2012 | 47282 | 020507-ec-11 | 19,498.69 | 19,498.69 | 0.00 |
| 02130-2012 | 36084 | 015463-ec-11 | 13,524.11 | 13,524.11 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 173,804.36 | 173,804.36 | 0.00 |
| ----- | | | | | |
| 30629 ROSSI MARIA PAULA | | | | | |
| ----- | | | | | |
| 00846-2012 | 48659 | 020177-ec-11 | 1,245.00 | 1,245.00 | 0.00 |
| 00847-2012 | 48660 | 020177-ec-11 | 2,751.77 | 2,751.77 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,996.77 | 3,996.77 | 0.00 |
| ----- | | | | | |
| 30630 RAMOS DELFINA HAYDEE | | | | | |
| ----- | | | | | |
| 00835-2012 | 48648 | 020177-ec-11 | 1,000.00 | 1,000.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,000.00 | 1,000.00 | 0.00 |
| ----- | | | | | |
| 30733 DELGADO CABALLERO VANESA NOELIA | | | | | |
| ----- | | | | | |
| 00403-2012 | 48216 | 020177-ec-11 | 2,119.21 | 2,119.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,119.21 | 2,119.21 | 0.00 |
| ----- | | | | | |
| 30734 MONTENEGRO HECTOR OSVALDO | | | | | |
| ----- | | | | | |
| 00945-2012 | 48755 | 020177-ec-11 | 787.35 | 787.35 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 787.35 | 787.35 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 30926 BORGONOVO MARIA BELEN | | | | | |
| ----- | | | | | |
| 00014-2012 | 47287 | 013609-ms-11 | 3,200.00 | 3,200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,200.00 | 3,200.00 | 0.00 |
| ----- | | | | | |
| 30927 FLORES ALEJANDRA SILVANA | | | | | |
| ----- | | | | | |
| 00015-2012 | 47290 | 013609-MS-11 | 3,200.00 | 3,200.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 3,200.00 | 3,200.00 | 0.00 |
| ----- | | | | | |
| 30949 SILGUERO ANDREA EDITH | | | | | |
| ----- | | | | | |
| 00373-2012 | 48186 | 020177-ec-11 | 1,520.41 | 1,520.41 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,520.41 | 1,520.41 | 0.00 |
| ----- | | | | | |
| 30950 LOFIEGO RITA ADELAIDA DEL CARMEN | | | | | |
| ----- | | | | | |
| 00641-2012 | 48454 | 020177-ec-11 | 1,196.61 | 1,196.61 | 0.00 |
| 00848-2012 | 48661 | 020177-ec-11 | 4,524.51 | 4,524.51 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 5,721.12 | 5,721.12 | 0.00 |
| ----- | | | | | |
| 30951 ROSANO LAURA ANGELA | | | | | |
| ----- | | | | | |
| 00684-2012 | 48497 | 020177-ec-11 | 2,833.65 | 2,833.65 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,833.65 | 2,833.65 | 0.00 |
| ----- | | | | | |
| 30952 ERAZU TELMA GENOVEVA | | | | | |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--|-------|--------------|----------|-----------|-------|
| 00532-2012 | 48345 | 020177-ec-11 | 1,446.62 | 1,446.62 | 0.00 |
| 00533-2012 | 48346 | 020177-ec-11 | 606.00 | 606.00 | 0.00 |
| | | | 2,052.62 | 2,052.62 | 0.00 |
| ----- | | | | | |
| 30953 GAITAN ANABEL CAROLINA DEL VALLE | | | | | |
| 00794-2012 | 48607 | 020177-ec-11 | 3,372.60 | 3,372.60 | 0.00 |
| | | | 3,372.60 | 3,372.60 | 0.00 |
| ----- | | | | | |
| 30954 LIZARRAGA CLAUDIA VANESA | | | | | |
| 00348-2012 | 48161 | 020177-ec-11 | 1,732.36 | 1,732.36 | 0.00 |
| | | | 1,732.36 | 1,732.36 | 0.00 |
| ----- | | | | | |
| 30955 BRITES GISELA VANESA | | | | | |
| 00480-2012 | 48293 | 020177-ec-11 | 1,846.72 | 1,846.72 | 0.00 |
| | | | 1,846.72 | 1,846.72 | 0.00 |
| ----- | | | | | |
| 30956 TKACHIENKO BRENDA INES | | | | | |
| 00814-2012 | 48627 | 020177-ec-11 | 3,084.24 | 3,084.24 | 0.00 |
| | | | 3,084.24 | 3,084.24 | 0.00 |
| ----- | | | | | |
| 30957 NUÑEZ, YANINA VANESA | | | | | |
| 00436-2012 | 48249 | 020177-ec-11 | 1,323.04 | 1,323.04 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|---------------------------------|-------|--------------|----------|-----------|-------|
| | | | 1,323.04 | 1,323.04 | 0.00 |
| ----- | | | | | |
| 30958 MADONI MONICA GRACIELA | | | | | |
| ----- | | | | | |
| 00567-2012 | 48380 | 020177-ec-11 | 652.81 | 652.81 | 0.00 |
| 00568-2012 | 48381 | 020177-ec-11 | 1,180.41 | 1,180.41 | 0.00 |
| 00569-2012 | 48382 | 020177-ec-11 | 1,077.54 | 1,077.54 | 0.00 |
| | | | 2,910.76 | 2,910.76 | 0.00 |
| ----- | | | | | |
| 31068 RODRIGUEZ CORDOBA GISEL | | | | | |
| ----- | | | | | |
| 00194-2012 | 44756 | 019207-gm-11 | 400.00 | 400.00 | 0.00 |
| | | | 400.00 | 400.00 | 0.00 |
| ----- | | | | | |
| 31159 BARRESI ROSANA GRACIELA.- | | | | | |
| ----- | | | | | |
| 00823-2012 | 48636 | 020177-ec-11 | 1,591.49 | 1,591.49 | 0.00 |
| | | | 1,591.49 | 1,591.49 | 0.00 |
| ----- | | | | | |
| 31160 BENITEZ CYNTIA MARCELA | | | | | |
| ----- | | | | | |
| 00614-2012 | 48427 | 020177-ec-11 | 1,142.56 | 1,142.56 | 0.00 |
| 00615-2012 | 48428 | 020177-ec-11 | 985.90 | 985.90 | 0.00 |
| 00616-2012 | 48429 | 020177-ec-11 | 164.32 | 164.32 | 0.00 |
| | | | 2,292.78 | 2,292.78 | 0.00 |
| ----- | | | | | |
| 31161 SOTELO SILVANA SOLEDAD | | | | | |
| ----- | | | | | |



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|---------------------------------------|-------|--------------|----------|-----------|-------|
| 00618-2012 | 48431 | 020177-ec-11 | 176.83 | 176.83 | 0.00 |
| 00619-2012 | 48432 | 020177-ec-11 | 115.74 | 115.74 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 292.57 | 292.57 | 0.00 |
| ----- | | | | | |
| 31162 SARA ESTHER ROLLANO | | | | | |
| ----- | | | | | |
| 00784-2012 | 48597 | 020177-ec-11 | 2,971.51 | 2,971.51 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,971.51 | 2,971.51 | 0.00 |
| ----- | | | | | |
| 31163 CASANOVA CINTIA FERNANDA | | | | | |
| ----- | | | | | |
| 00787-2012 | 48600 | 020177-ec-11 | 1,460.41 | 1,460.41 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,460.41 | 1,460.41 | 0.00 |
| ----- | | | | | |
| 31164 LEDESMA MARIA LUJAN | | | | | |
| ----- | | | | | |
| 00421-2012 | 48234 | 020177-ec-11 | 1,454.49 | 1,454.49 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,454.49 | 1,454.49 | 0.00 |
| ----- | | | | | |
| 31165 MARTINEZ CARDENAS ROSA MERCEDES | | | | | |
| ----- | | | | | |
| 00366-2012 | 48179 | 020177-ec-11 | 540.00 | 540.00 | 0.00 |
| 00367-2012 | 48180 | 020177-ec-11 | 1,195.19 | 1,195.19 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,735.19 | 1,735.19 | 0.00 |
| ----- | | | | | |
| 31166 MARTINEZ MARTA SILVINA | | | | | |
| ----- | | | | | |
| 01017-2012 | 48827 | 020177-EC-11 | 2,765.20 | 2,765.20 | 0.00 |



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| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|--------------------------------------|-------|--------------|----------|-----------|-------|
| | | | 2,765.20 | 2,765.20 | 0.00 |
| ----- | | | | | |
| 31167 CATALANO MARIA ALEJANDRA | | | | | |
| 00997-2012 | 48807 | 020177-EC-11 | 2,847.98 | 2,847.98 | 0.00 |
| | | | 2,847.98 | 2,847.98 | 0.00 |
| ----- | | | | | |
| 31173 SINCLAIR VIVIANA CRISTINA | | | | | |
| 00892-2012 | 48702 | 020177-EC-11 | 1,245.00 | 1,245.00 | 0.00 |
| 00893-2012 | 48703 | 020177-EC-11 | 1,011.43 | 1,011.43 | 0.00 |
| | | | 2,256.43 | 2,256.43 | 0.00 |
| ----- | | | | | |
| 31174 CALISTO GOMEZ NORA SILVANA | | | | | |
| 00744-2012 | 48557 | 020177-ec-11 | 3,156.58 | 3,156.58 | 0.00 |
| | | | 3,156.58 | 3,156.58 | 0.00 |
| ----- | | | | | |
| 31238 ASOCIACION DE ESGRIMA FUEGUINA | | | | | |
| 00114-2012 | 42949 | 014808-md-11 | 8,000.00 | 8,000.00 | 0.00 |
| | | | 8,000.00 | 8,000.00 | 0.00 |
| ----- | | | | | |
| 31261 MARIANA GISELA JUAREZ GALANTI | | | | | |
| 00715-2012 | 48528 | 020177-ec-11 | 1,591.49 | 1,591.49 | 0.00 |
| | | | 1,591.49 | 1,591.49 | 0.00 |



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|-------------------------------|-------|--------------|----------|-----------|-------|
| ----- | | | | | |
| 31262 OLIVA HILDA FABIANA.- | | | | | |
| ----- | | | | | |
| 00753-2012 | 48566 | 020177-ec-11 | 1,631.63 | 1,631.63 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,631.63 | 1,631.63 | 0.00 |
| ----- | | | | | |
| 31263 SOZA, ADRIANA NATALIA.- | | | | | |
| ----- | | | | | |
| 00783-2012 | 48596 | 020177-ec-11 | 1,860.21 | 1,860.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,860.21 | 1,860.21 | 0.00 |
| ----- | | | | | |
| 31299 PALOMO SILVIA EDITH | | | | | |
| ----- | | | | | |
| 00322-2012 | 48135 | 020177-ec-11 | 1,549.64 | 1,549.64 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,549.64 | 1,549.64 | 0.00 |
| ----- | | | | | |
| 31300 BARRENA VALERIA MABEL | | | | | |
| ----- | | | | | |
| 00438-2012 | 48251 | 020177-ec-11 | 1,131.69 | 1,131.69 | 0.00 |
| 00439-2012 | 48252 | 020177-ec-11 | 1,146.00 | 1,146.00 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 2,277.69 | 2,277.69 | 0.00 |
| ----- | | | | | |
| 31301 COLTELLI ELIANA | | | | | |
| ----- | | | | | |
| 00586-2012 | 48399 | 020177-ec-11 | 80.02 | 80.02 | 0.00 |
| 00587-2012 | 48400 | 020177-ec-11 | 701.23 | 701.23 | 0.00 |
| 00588-2012 | 48401 | 020177-ec-11 | 441.53 | 441.53 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,222.78 | 1,222.78 | 0.00 |



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2012

Hasta fecha: 31/12/2012

| OTesor-Eje | OPago | Expediente | ImpOT | ImpPagado | Deuda |
|-----------------------------------|-------|--------------|-----------------------|-----------------------|-----------------------|
| ----- | | | | | |
| 31302 AJALLA TOLABA MARIA YSABELA | | | | | |
| ----- | | | | | |
| 00576-2012 | 48389 | 020177-ec-11 | 943.20 | 943.20 | 0.00 |
| 00577-2012 | 48390 | 020177-ec-11 | 347.21 | 347.21 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,290.41 | 1,290.41 | 0.00 |
| ----- | | | | | |
| 31303 SALA ANTONIA.- | | | | | |
| ----- | | | | | |
| 00809-2012 | 48622 | 020177-ec-11 | 1,450.60 | 1,450.60 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,450.60 | 1,450.60 | 0.00 |
| ----- | | | | | |
| 31304 AGUIL ANA DEL VALLE.- | | | | | |
| ----- | | | | | |
| 01016-2012 | 48826 | 020177-EC-11 | 1,989.37 | 1,989.37 | 0.00 |
| | | | ----- | ----- | ----- |
| | | | 1,989.37 | 1,989.37 | 0.00 |
| ----- | | | | | |
| Total General: | | | 714,728,445.08 | 333,525,079.77 | 381,203,365.31 |
| ----- | | | | | |