

DECRETO N° 0171
NEUQUÉN, 05 FEB 2024

VISTO:

El Expediente OE N° 3267-M-2020, las Ordenanzas N° 10597, N° 11237 N° 12805 y N° 14000, los Decretos N° 0256/20 y N° 0257/2020, y la Resolución N° 0539/2022 de la entonces Secretaría de Coordinación e Infraestructura; y

CONSIDERANDO:

Que mediante la Ordenanza N° 10597 se estableció el plan de pago para las Contribuciones por Mejoras;

Que a través de la Ordenanza N° 11237 se determinó el régimen legal de las Contribuciones por Mejoras, y se declararon de utilidad pública y pago obligatorio las obras de pavimento que el Órgano Ejecutivo Municipal ejecute, mediante la Ordenanza N° 12805;


Que por medio del Decreto N° 0256/20 se reglamentó la Ordenanza N° 12805;

Que en tal sentido, mediante el mencionado decreto se aprobaron los mencionados valores por metro cuadrado de pavimento rígido y flexible, conforme con lo establecido en el artículo 9°) de la Ordenanza N° 12805;

Que por otra parte, mediante la Ordenanza N° 14000 fue declarado de utilidad pública y pago obligatorio, bajo el régimen de contribuciones por mejoras el Plan Consolidado de las Veredas de la Ciudad de Neuquén, la que fue reglamentada a través del Decreto N° 0257/2020;

Que respecto a las contribuciones por mejoras correspondiente a la obra de veredas, a través de la Resolución N° 0539/2022 de la entonces Secretaría de Coordinación e Infraestructura, se estableció que la Municipalidad de Neuquén se hacia cargo de los bienes de dominio público y privado municipal y del cincuenta por ciento (50%) del costo total de la obra de vereda de los frentistas privados;

Que resulta necesario proceder al recupero de los valores invertidos en las obras denominadas: **“PAVIMENTACIÓN DE CALLE ANAYA ENTRE RIO SENGUER Y EL RIO LIMAY”** y **“CORDÓN CUNETA, PAQUETE**


Dra. MARÍA LUCIANA JONAS AQUINO
Coordinadora de Despliegue y
Subsecretaria de PMA
Secretaría de Coordinación e Infraestructura
Municipalidad de Neuquén



0171-24

ESTRUCTURAL Y VEREDAS EN CALLE ANAYA ENTRE RIO SENGUER Y COSTA DEL RIO LIMAY", declarada de utilidad pública, conforme con las prescripciones de las Ordenanzas N° 12805 y N° 14000, tramitadas en forma conjunta bajo el título: **"PAVIMENTACIÓN Y VEREDAS CALLE ANAYA DESDE RIO SENGUER A COSTA RIO LIMAY"**

Que obran a fojas 146 y 150 las Actas de Recepción Provisoria de las obras mencionadas, ejecutadas en la calle Gobernador Anaya entre calle Río Senguer y Costa del Río Limay;

Que resulta necesario reconocer, por una parte, la importancia que tiene la obra para los vecinos, y por la otra, someter a recupero la misma, correspondiendo encuadrarla dentro del Régimen de Contribución por Mejoras;

Que a los efectos planteados, se cuenta con las previsiones de las Ordenanzas N° 11237, N° 12805 y N° 14000, que regulan la temática, disponiendo los requisitos y las condiciones básicas para encuadrar la obra dentro de la figura de Utilidad Pública y Pago Obligatorio;

Que oportunamente se llamó a los Registros Públicos de Oposición N° 10/2020 y N° 09/2022 a los vecinos propietarios, usufructuarios, poseedores o tenedores de los inmuebles comprendidos dentro del área afectada por la obra, en cumplimiento de lo dispuesto por la normativa vigente;

Que conforme surgen de las Actas de Auditoría de la Sindicatura Municipal, no se registraron oposiciones a la ejecución de la obra mencionada;

Que el monto de la obra será distribuido en función del valor del metro cuadrado de pavimento, el cual fue determinado en \$ 1.641,13.- para pavimento flexible conforme lo dispuesto en la Ordenanza N° 12805, el Decreto Reglamentario N° 0256/2020 de la entonces Secretaría de Coordinación e Infraestructura;

Que asimismo el monto de la obra será distribuido en función del valor del metro cuadrado de pavimento de vereda, el cual fue determinado en \$ 2.682,50, según Resolución N° 0539/2022;

Que mediante Nota N° 247/2023 la Dirección de Inspecciones de Redes de Gas dependiente de la entonces Subsecretaría de Infraestructura informó el ancho de las veredas de la calle Gobernador Anaya;

Que asimismo el ancho de la calzada correspondiente al pavimento fue informado mediante Nota N° 246/2023, por la Dirección de Inspecciones de Redes de Gas, dependiente de la entonces Subsecretaría de Infraestructura;

LUCIANA IÓNAS AGUILAR
Abogada
Colegiada en el Poder Judicial de la Federación
Colegiada en el Poder Judicial de la Federación
Secretaría de Coordinación e Infraestructura
MUNICIPALIDAD DE TRUJILLO



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Que en consecuencia, resulta indispensable disponer el cobro de la obra mencionada, fijando el método de liquidación, las fechas de vencimiento, el plazo de presentación y las formas de pago de la misma;

Que mediante el correspondiente Dictamen se expidió favorablemente la Coordinación Legal y Técnica, dependiente de la Subsecretaría de Ingresos Públicos;

Que asumió la intervención de competencia la Subsecretaría de Ingresos Públicos;

Que mediante Dictamen N° 036/2024, la Dirección Municipal de Asuntos Jurídicos manifestó no tener observaciones legales que formular al presente decreto;

Que oportunamente tomó conocimiento de las actuaciones, el Secretario de Gobierno y Coordinación, quien se encontraba a cargo de la Secretaría de Finanzas, Recursos y Protección Ciudadana mediante Decreto N° 0045/2023;

Que corresponde la emisión de la presente norma legal;

Por ello:


EL INTENDENTE MUNICIPAL DE LA CIUDAD DE NEUQUÉN

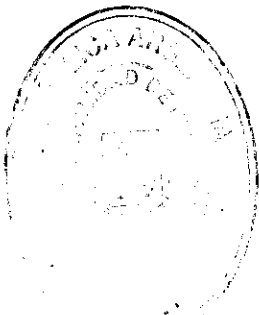
DECRETA:

Artículo 1º) DISPÓNGASE el cobro obligatorio de la obra de pavimento y ----- veredas ejecutada en la calle Gobernador Anaya entre calle Río Senguer y Costa Río Limay.

Artículo 2º) ZONA BENEFICIADA: Se considera como zona beneficiada a ----- la comprendida entre las arterias mencionadas en el artículo 1º) y, por lo tanto, obligado al pago de la contribución por mejoras, el propietario, usufructuario, poseedor, usuario o tenedor de los inmuebles, esquineros o no, con frente a las calles beneficiadas, siendo todos ellos solidariamente responsables del pago, conforme con el artículo 3º) de la Ordenanza N° 11237 y artículo 8º) de la Ordenanza N° 14000.

Artículo 3º) MÉTODO DE LIQUIDACIÓN DE PAVIMENTO: La liquidación se ----- determinará en función de los metros cuadrados de pavimento que le corresponda a cada propiedad, el que se obtendrá multiplicando los metros de frente de cada inmueble por la mitad de la calzada. En los casos de


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Los inmuebles subdivididos en propiedad horizontal, dicha liquidación, se calculará del total de los metros cuadrados que resulten a considerar, en función del porcentual dominial de cada unidad funcional que surja de la subdivisión. En caso de no contar con dicha información, se utilizará el coeficiente de participación del bien común calculado e informado por la Dirección Provincial de Catastro e Información Territorial. Respecto a los lotes en esquina, se les realizará un descuento del veinte por ciento (20%), con excepción de los afectados al régimen de propiedad horizontal.

Artículo 4º) MÉTODO DE LIQUIDACIÓN DE VEREDAS: La contribución a ----- abonar por cada frentista resultará de dividir el costo de la obra por los metros cuadrados totales realizados y multiplicado por los metros cuadrados de obra correspondientes al frente de la propiedad del contribuyente frentista.

Artículo 5º) ANCHO DE CALLES:

5.1- Gobernador Anaya entre Río Senguer y Costa Río Limay 12,00 m

Artículo 6º) ANCHO DE VEREDAS:

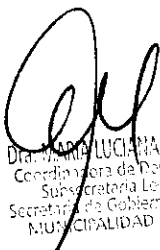
6.1- Gobernador Anaya entre Río Senguer y Costa Río Limay 2,00 m

Artículo 7º) MONTO DISTRIBUIBLE PAVIMENTO: ESTABLÉZCASE como ----- monto distribuible la suma de **PESOS MIL SEISCIENTOS CUARENTA Y UNO CON TRECE CENTAVOS (\$ 1.641,13.-)** para el metro cuadrado (m²) de superficie de pavimento flexible.

Artículo 8º) MONTO DISTRIBUIBLE VEREDAS: ESTABLÉZCASE como ----- monto distribuible la suma de **PESOS DOS MIL SEISCIENTOS OCHENTA Y DOS CON CINCUENTA CENTAVOS (\$ 2.682,50.-)** para el metro cuadrado (m²) de superficie para veredas.

Artículo 9º) LIQUIDACIÓN – CUENTAS INDIVIDUALES: APRUÉBANSE el ----- **ANEXO I “PAVIMENTACION CALLE ANAYA ENTRE RÍO SENGUER Y COSTA RÍO LIMAY** y el **ANEXO II “VEREDAS CALLE ANAYA ENTRE RÍO SENGUER Y COSTA RÍO LIMAY”** que forma parte integrante del presente Decreto.

Artículo 10º) FORMAS DE PAGO: a) Contado con un diez por ciento (10%) ----- de descuento, b) hasta seis (6) cuotas, sin interés, c) de siete (7) a doce (12) cuotas, con el cero coma cinco por ciento (0,5%) de interés mensual sobre saldo, d) de trece (13) a veinticuatro (24) cuotas, con el cero coma siete por ciento (0,7%) de interés mensual sobre saldo, e) de veinticinco (25) a treinta y seis (36) cuotas, con el cero coma nueve por ciento (0,9%) de interés mensual sobre saldo, y f) de treinta y siete (37) a sesenta (60) cuotas, con el uno por ciento (1%) de interés mensual sobre saldo.


Dra. MARÍA LUCIANA JONAS AGUILAR
Coordinadora de Despacho y Legales
Subsecretaría Legal y Técnica
Secretaría de Gobierno y Comunicación
MUNICIPALIDAD DE NEUQUÉN

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Artículo 11º) CADUCIDAD: El plan de facilidades de pago solicitado ----- caducará de pleno derecho y sin necesidad de intervención alguna por parte de la Municipalidad de Neuquén, cuando no se cumpla con el pago total o parcial de tres (3) cuotas consecutivas o alternadas. Asimismo, la caducidad operará automáticamente a los noventa (90) días de finalizado el plan, cuando hubiera quedado una (1) o más cuotas pendientes de pago.

Artículo 12º) EFECTOS DE LA CADUCIDAD: Los planes de financiación ----- que caducaran, perderán los beneficios otorgados por este régimen y no podrán ser refinanciados en las mismas condiciones que se prevén en el presente Decreto.

Artículo 13º) FECHAS DE VENCIMIENTO: ESTABLÉZCASE el día 10 de ----- mayo de 2024 como primera fecha de vencimiento y el día 09 de agosto de 2024 como segunda fecha de vencimiento, para la presentación y pago de la Cuota N° 1 o la opción de pago contado, y los días 15 o el día hábil inmediato posterior de los meses subsiguientes, para el pago de las cuotas posteriores, hasta cancelar.

Artículo 14º) PLAZO DE PRESENTACIÓN: ESTABLÉZCASE como último ----- plazo de presentación para acogerse a los beneficios previstos en el artículo 10º) del presente Decreto, el día en que opera el vencimiento del pago de contado y/o primera cuota. Transcurrido dicho plazo, se podrá regularizar la deuda mediante la suscripción de convenio para deuda atrasada, según la normativa vigente.

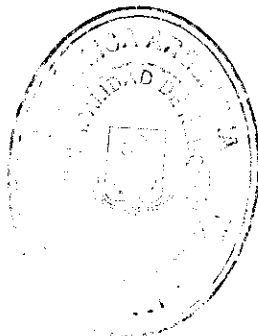
Artículo 15º) NOTIFÍQUESE lo dispuesto en el presente Decreto a la ----- Subsecretaría de Ingresos Públicos, dependiente de la Secretaría de Finanzas, Recursos y Protección Ciudadana, mediante la remisión del Expediente OE N° 3267-M-2020.


Artículo 16º) El presente Decreto será refrendado por el señor Secretario ----- de Finanzas, Recursos y Protección Ciudadana.

Artículo 17º) Regístrese, publíquese, cúmplase de conformidad, dese a la ----- Dirección Centro de Documentación e Información y, oportunamente, archívese.

ES COPIA

FDO.) GAIDO
SCHPOLIANSKY.




Dra. MARIA LUCIANA JONAS AGUIAR
Coordinadora de Despacho y Legales
Subsecretaría de Ingresos y Turnos
Secretaría de Ingresos y Contribuciones
MUNICIPALIDAD DE NEUQUÉN

ANEXO I-Pravimización cal. Araya s/n, 25, Sanguier y Calle Río Limpio

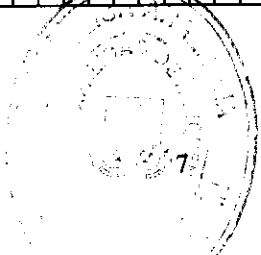
| | | | | | | | | | | | | | | |
|----|------|----|----|-----|------|------|--------|----------------------------------|------|--------|------|----------|----------|----------------|
| 1 | 348 | 09 | 20 | 087 | 2030 | 0000 | 41527 | RIESCO, LAURA PURA | | 264,60 | 6,00 | 1.587,60 | 1.270,08 | \$2.084.366,39 |
| 2 | 35 | 09 | 20 | 095 | 3258 | 0000 | 43233 | CAROD, FLOREAL | | 248,74 | 6,00 | 1.492,44 | 1.193,95 | \$1.959.430,45 |
| 3 | 18 | 09 | 20 | 098 | 8642 | 0000 | 943072 | I.C.S.A. | | 31,74 | 6,00 | 190,44 | 152,35 | \$250.029,44 |
| 4 | EV15 | 09 | 20 | 098 | 7344 | 0000 | 942987 | MUNICIPALIDAD DE NEUQUEN | | 177,11 | 6,00 | 1.062,66 | 1.062,66 | \$1.743.963,21 |
| 5 | EV14 | 09 | 20 | 098 | 5744 | 0000 | 942842 | MUNICIPALIDAD DE NEUQUEN | | 113,52 | 6,00 | 681,12 | 177,11 | \$1.117.806,47 |
| 6 | 1A | 09 | 20 | 098 | 4842 | 0000 | 926575 | NUNEZ, MARIA ROSA | | 36,00 | 6,00 | 216,00 | 172,80 | \$283.587,26 |
| 7 | 1B | 09 | 20 | 095 | 1255 | 0001 | 929737 | SCHAUFLEER, GUSTAVO ADOLFO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 8 | 1B | 09 | 20 | 095 | 1255 | 0002 | 929738 | DAVIL, MARIA NAZARENA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 9 | 1B | 09 | 20 | 095 | 1255 | 0003 | 929739 | MUNOZ, GONZALO MIGUEL | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 10 | 1B | 09 | 20 | 095 | 1255 | 0004 | 929740 | LEPORE, FRANCISCO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 11 | 1B | 09 | 20 | 095 | 1255 | 0005 | 929741 | RIZZO, CARLA ANABEL | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 12 | 1B | 09 | 20 | 095 | 1255 | 0006 | 929742 | BONVIN, FEDERICO MARCELO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 13 | 1B | 09 | 20 | 095 | 1255 | 0007 | 929743 | SOSA MARCHISSIO, ANA CLAUDIA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 14 | 1B | 09 | 20 | 095 | 1255 | 0008 | 929744 | JOFRE, GUILLERMO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 15 | 1B | 09 | 20 | 095 | 1255 | 0009 | 929745 | TOURNIER, MAXIMILIANO ROBERTO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 16 | 1B | 09 | 20 | 095 | 1255 | 0010 | 929746 | TORRES, MAXIMILIANO IVAN EDUARDO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 17 | 1B | 09 | 20 | 095 | 1255 | 0011 | 929747 | FAVRE, RAUL HECTOR | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 18 | 1B | 09 | 20 | 095 | 1255 | 0012 | 929748 | GAMARRA, JULIETA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 19 | 1B | 09 | 20 | 095 | 1255 | 0013 | 929749 | FALABELLA, JUAN JOSE | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 20 | 1B | 09 | 20 | 095 | 1255 | 0014 | 929750 | CANEPA, EDGARDO OMAR | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 21 | 1B | 09 | 20 | 095 | 1255 | 0015 | 929751 | MUNOZ OZONAS, JULIAN ANDRES | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 22 | 1B | 09 | 20 | 095 | 1255 | 0016 | 929752 | DIAZ, GUILLERMO ALEJANDRO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 23 | 1B | 09 | 20 | 095 | 1255 | 0017 | 929753 | LESCEVICH, MARIANA VERONICA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 24 | 1B | 09 | 20 | 095 | 1255 | 0018 | 929754 | DEL HOYO, VALENTINO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 25 | 1B | 09 | 20 | 095 | 1255 | 0019 | 929755 | PORPORATO, BARBARA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 26 | 1B | 09 | 20 | 095 | 1255 | 0020 | 929756 | LAZZARINI, GONZALO HERNAN | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 27 | 1B | 09 | 20 | 095 | 1255 | 0021 | 929757 | TOMAZIN, LAURA PATRICIA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 28 | 1B | 09 | 20 | 095 | 1255 | 0022 | 929758 | VARAS, MIGUEL ANGEL | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 29 | 1B | 09 | 20 | 095 | 1255 | 0023 | 929759 | ROS, ANDRES | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 30 | 1B | 09 | 20 | 095 | 1255 | 0024 | 929760 | BILDER, SEBASTIAN | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 31 | 1B | 09 | 20 | 095 | 1255 | 0025 | 929761 | BOHIGUES, MARIA LORENA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 32 | 1B | 09 | 20 | 095 | 1255 | 0026 | 929762 | NUNEZ, ALICIA CRISTINA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 33 | 1B | 09 | 20 | 095 | 1255 | 0027 | 929763 | OPAZO, NATALIA CELESTE | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 34 | 1B | 09 | 20 | 095 | 1255 | 0028 | 929764 | SORIA, FERNANDO JAVIER | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 35 | 1B | 09 | 20 | 095 | 1255 | 0029 | 929765 | ALVAREZ, GUILLERMO FERNANDO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 36 | 1B | 09 | 20 | 095 | 1255 | 0030 | 929766 | CARRO, GUILLERMO NICOLAS | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 37 | 1B | 09 | 20 | 095 | 1255 | 0031 | 929767 | FLORES, SUSANA ISABEL | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 38 | 1B | 09 | 20 | 095 | 1255 | 0032 | 929768 | LOPEZ HAEFTERMAN, CECILIA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |
| 39 | 1B | 09 | 20 | 095 | 1255 | 0033 | 929769 | CABEZAS, PABLO ALEJANDRO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | \$24.450,10 |

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 Secretarato de Gobierno y Coordinación
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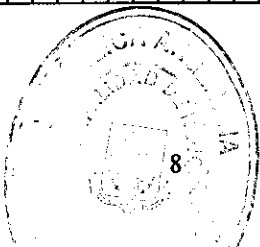
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|----|----|----|-----|------|------|--------|---------------------------------|------|------|------|-------|-------|-------|-------------|
| 40 | 09 | 20 | 095 | 1255 | 0034 | 929770 | STILLGER, ALEXIS IVAN | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 41 | 09 | 20 | 095 | 1255 | 0035 | 929771 | SANCHEZ, FACUNDO JESUS | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 42 | 09 | 20 | 095 | 1255 | 0036 | 929772 | FONFACH VELASQUEZ, YENNY ORIETH | 0,65 | 3,26 | 6,00 | 19,54 | 19,54 | 19,54 | \$32.073,37 |
| 43 | 09 | 20 | 095 | 1255 | 0037 | 929773 | NIEMOLSKI, ADRIAN ESTANISLAO | 0,65 | 3,26 | 6,00 | 19,54 | 19,54 | 19,54 | \$32.073,37 |
| 44 | 09 | 20 | 095 | 1255 | 0038 | 929774 | FREIXAS, PEDRO SANTIAGO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 45 | 09 | 20 | 095 | 1255 | 0039 | 929775 | GIULIANI, VERONICA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 46 | 09 | 20 | 095 | 1255 | 0040 | 929776 | SERASSIO, CARLOS ENRIQUE | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 47 | 09 | 20 | 095 | 1255 | 0041 | 929777 | RAMIREZ, MAURO LUIS | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 48 | 09 | 20 | 095 | 1255 | 0042 | 929778 | MARVAEZ, MARIELA CONSTANZA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 49 | 09 | 20 | 095 | 1255 | 0043 | 929779 | HEDEGAARD, ALLAN CLAUS | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 50 | 09 | 20 | 095 | 1255 | 0044 | 929780 | VIDONDO, GONZALO RUBEN | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 51 | 09 | 20 | 095 | 1255 | 0045 | 929781 | TODERO, NOLBERTO MARCIAL | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 52 | 09 | 20 | 095 | 1255 | 0046 | 929782 | DURAN CAMPEANO, DEBORA SOLEDAD | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 53 | 09 | 20 | 095 | 1255 | 0047 | 929783 | SABATTE, LISANDRO PABLO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 54 | 09 | 20 | 095 | 1255 | 0048 | 929784 | LUPIANEZ, JOSE MAXIMILIANO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 55 | 09 | 20 | 095 | 1255 | 0049 | 929785 | ROSSI, MARTIN CESAR | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 56 | 09 | 20 | 095 | 1255 | 0050 | 929786 | ILDAIN, MATIAS JAVIER | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 57 | 09 | 20 | 095 | 1255 | 0051 | 929787 | DI SANTO, FLORA VERONICA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 58 | 09 | 20 | 095 | 1255 | 0052 | 929788 | MENDEZ, JUAN PATRICIO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 59 | 09 | 20 | 095 | 1255 | 0053 | 929789 | SOSNOWSKI, SERGIO DANIEL | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 60 | 09 | 20 | 095 | 1255 | 0054 | 929790 | SOLIS BELLO, CLAUDIA ALEJANDRA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 61 | 09 | 20 | 095 | 1255 | 0055 | 929791 | CHACA, JOSE LUIS | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 62 | 09 | 20 | 095 | 1255 | 0056 | 929792 | FIORÉ, CÉSAR MARCO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 63 | 09 | 20 | 095 | 1255 | 0057 | 929793 | GOMEZ, LUJAN AYELEN | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 64 | 09 | 20 | 095 | 1255 | 0058 | 929794 | CARAL S.R.L | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 65 | 09 | 20 | 095 | 1255 | 0059 | 929795 | ROCA, AILEN | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 66 | 09 | 20 | 095 | 1255 | 0060 | 929796 | VERA, RICARDO RAUL | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 67 | 09 | 20 | 095 | 1255 | 0061 | 929797 | LUQUE, MARIA GABRIELA | 0,52 | 2,64 | 6,00 | 15,84 | 15,84 | 15,84 | \$25.994,96 |
| 68 | 09 | 20 | 095 | 1255 | 0062 | 929798 | KORIN, MATIAS | 0,53 | 2,65 | 6,00 | 15,89 | 15,89 | 15,89 | \$26.071,19 |
| 69 | 09 | 20 | 095 | 1255 | 0063 | 929799 | CERDA, MARIA EUGENIA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 70 | 09 | 20 | 095 | 1255 | 0064 | 929800 | ROSELL SOLANA, PATRICIA SUSANA | 0,57 | 2,89 | 6,00 | 17,31 | 17,31 | 17,31 | \$28.414,20 |
| 71 | 09 | 20 | 095 | 1255 | 0065 | 929801 | ROSSI, FEDERICO | 0,57 | 2,89 | 6,00 | 17,31 | 17,31 | 17,31 | \$28.414,20 |
| 72 | 09 | 20 | 095 | 1255 | 0066 | 929802 | SAROBÉ, JUAN PABLO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 73 | 09 | 20 | 095 | 1255 | 0067 | 929803 | CECCHETTO, DANIEL ADRIANO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 74 | 09 | 20 | 095 | 1255 | 0068 | 929804 | REY, FLAVIO FERNANDO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 75 | 09 | 20 | 095 | 1255 | 0069 | 929805 | DENOJARD, JAVIER FERMIN ATILIO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 76 | 09 | 20 | 095 | 1255 | 0070 | 929806 | ECHEVERRIA, CRISTIAN ANDRES | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 77 | 09 | 20 | 095 | 1255 | 0071 | 929807 | MALDONADO, SARA NOEMI | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 78 | 09 | 20 | 095 | 1255 | 0072 | 929808 | MEDEOT, LAUREANO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 79 | 09 | 20 | 095 | 1255 | 0073 | 929809 | SCIANNAMEO, TOMAS | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 80 | 09 | 20 | 095 | 1255 | 0074 | 929810 | ETULAIN, MARCOS RUBEN | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 81 | 09 | 20 | 095 | 1255 | 0075 | 929811 | QUIROGA CORREA, ANA LORENA | 0,57 | 2,89 | 6,00 | 17,31 | 17,31 | 17,31 | \$28.414,20 |
| 82 | 09 | 20 | 095 | 1255 | 0076 | 929812 | MONTERO, VERONICA NATALIA | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 83 | 09 | 20 | 095 | 1255 | 0077 | 929813 | SPORLE, RODOLFO EDUARDO | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 84 | 09 | 20 | 095 | 1255 | 0078 | 929814 | SALINAS, MARIA GUADALUPE | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |
| 85 | 09 | 20 | 095 | 1255 | 0079 | 929815 | RAFAEL, CLAUDIA EDIT | 0,49 | 2,48 | 6,00 | 14,90 | 14,90 | 14,90 | \$24.450,10 |

Dr. ANTONIO JUAN AGUILAR
 Contador Público y Legales
 Sucesión de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUEN




| | | | | | | | | | | | | | | | |
|-----|----|----|----|-----|------|------|--------|--|--|------|------|------|-------|-------|-------------|
| 86 | 1B | 09 | 20 | 095 | 1255 | 0080 | 929816 | LUCCHINI, ENRIQUE DANIEL GUSTAVO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 87 | 1B | 09 | 20 | 095 | 1255 | 0081 | 929817 | FRANCO, SANTIAGO JOSE | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 88 | 1B | 09 | 20 | 095 | 1255 | 0082 | 929818 | ARIAS, CAROLINA ELIZABETH | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 89 | 1B | 09 | 20 | 095 | 1255 | 0083 | 929819 | GALIZI, LAUTARO FACUNDO | | 0.65 | 3.26 | 6.00 | 19.54 | 19.54 | \$32.073,37 |
| 90 | 1B | 09 | 20 | 095 | 1255 | 0084 | 929820 | CAFFA, SERGIO SEBASTIAN | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 91 | 1B | 09 | 20 | 095 | 1255 | 0085 | 929821 | NAZARIAN, EDUARDO MARTIN | | 0.46 | 2.32 | 6.00 | 13.94 | 13.94 | \$22.869,80 |
| 92 | 1B | 09 | 20 | 095 | 1255 | 0086 | 929822 | CARRASCO, JOSE ALBERTO | | 0.65 | 3.26 | 6.00 | 19.54 | 19.54 | \$32.073,37 |
| 93 | 1B | 09 | 20 | 095 | 1255 | 0087 | 929823 | GARCIA, EMILIANO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 94 | 1B | 09 | 20 | 095 | 1255 | 0088 | 929824 | LUCCHINI, JUAN DAMIAN | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 95 | 1B | 09 | 20 | 095 | 1255 | 0089 | 929825 | GARCIA, JAVIER ALEJANDRO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 96 | 1B | 09 | 20 | 095 | 1255 | 0090 | 929826 | FREIXAS, CARLOS AUGUSTO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 97 | 1B | 09 | 20 | 095 | 1255 | 0091 | 929827 | LOPEZ RAGGI, JUAN IGNACIO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 98 | 1B | 09 | 20 | 095 | 1255 | 0092 | 929828 | LOPEZ RAGGI, JUAN IGNACIO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 99 | 1B | 09 | 20 | 095 | 1255 | 0093 | 929829 | HIELPOS, MIGUEL ALBERTO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 100 | 1B | 09 | 20 | 095 | 1255 | 0094 | 929830 | SAUER, ARIEL PEDRO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 101 | 1B | 09 | 20 | 095 | 1255 | 0095 | 929831 | TODERO, HECTOR CARLOS | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 102 | 1B | 09 | 20 | 095 | 1255 | 0096 | 929832 | YANIZ, MARIELA ALEJANDRA | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 103 | 1B | 09 | 20 | 095 | 1255 | 0097 | 929833 | LANFLUTI, CONSTANZA MARIA | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 104 | 1B | 09 | 20 | 095 | 1255 | 0098 | 929834 | VARAS, WALTER DANIEL | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 105 | 1B | 09 | 20 | 095 | 1255 | 0099 | 929835 | PINO, FEDERICO NICOLAS | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 106 | 1B | 09 | 20 | 095 | 1255 | 0100 | 929836 | PINTOS CLAUDIA BEATRIZ, | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 107 | 1B | 09 | 20 | 095 | 1255 | 0101 | 929837 | RUSSO, JUAN GUILLERMO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 108 | 1B | 09 | 20 | 095 | 1255 | 0102 | 929838 | PINO, ROLANDO ANTONIO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 109 | 1B | 09 | 20 | 095 | 1255 | 0103 | 929839 | CASTELLO, GISELLE CAROLINA | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 110 | 1B | 09 | 20 | 095 | 1255 | 0104 | 929840 | VICH, MARTIN ALBERTO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 111 | 1B | 09 | 20 | 095 | 1255 | 0105 | 929841 | IRIBARNE, TRISTAN | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 112 | 1B | 09 | 20 | 095 | 1255 | 0106 | 929842 | CARBONELL, DANIEL EDUARDO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 113 | 1B | 09 | 20 | 095 | 1255 | 0107 | 929843 | CIAFARDINI, NICOLAS | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 114 | 1B | 09 | 20 | 095 | 1255 | 0108 | 929844 | PIZARRO, SILVIA CRISTINA | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 115 | 1B | 09 | 20 | 095 | 1255 | 0109 | 929845 | ZINGONI, MARIANELA | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 116 | 1B | 09 | 20 | 095 | 1255 | 0110 | 929846 | CALELLA, GUSTAVO MARIO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 117 | 1B | 09 | 20 | 095 | 1255 | 0111 | 929847 | BARRAZA, GUSTAVO HORACIO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 118 | 1B | 09 | 20 | 095 | 1255 | 0112 | 929848 | LIEVANA, LUJAN | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 119 | 1B | 09 | 20 | 095 | 1255 | 0113 | 929849 | BERKOVIC, GABRIEL EMILIANO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 120 | 1B | 09 | 20 | 095 | 1255 | 0114 | 929850 | VIALE, GUSTAVO RICARDO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 121 | 1B | 09 | 20 | 095 | 1255 | 0115 | 929851 | ZUCCATTI, JUAN MARTIN | | 0.65 | 3.26 | 6.00 | 19.54 | 19.54 | \$32.073,37 |
| 122 | 1B | 09 | 20 | 095 | 1255 | 0116 | 929852 | MORILLAS, LUIS DANIEL | | 0.65 | 3.26 | 6.00 | 19.54 | 19.54 | \$32.073,37 |
| 123 | 1B | 09 | 20 | 095 | 1255 | 0117 | 929853 | BRISSIO ANAYA, MARIA SOLEDAD ESTEFANIA | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 124 | 1B | 09 | 20 | 095 | 1255 | 0118 | 929854 | ROSSI, LUCAS | | 0.54 | 2.73 | 6.00 | 16.39 | 16.39 | \$26.904,03 |
| 125 | 1B | 09 | 20 | 095 | 1255 | 0119 | 929855 | PRINGLES, ANA LIA | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 126 | 1B | 09 | 20 | 095 | 1255 | 0120 | 929856 | KALISKI, MARCOS ANDRES | | 0.65 | 3.26 | 6.00 | 19.54 | 19.54 | \$32.073,37 |
| 127 | 1B | 09 | 20 | 095 | 1255 | 0121 | 929857 | QUINTERO, LUIS ERNESTO | | 0.65 | 3.26 | 6.00 | 19.54 | 19.54 | \$32.073,37 |
| 128 | 1B | 09 | 20 | 095 | 1255 | 0122 | 929858 | RETAMAR, JUAN ANTONIO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 129 | 1B | 09 | 20 | 095 | 1255 | 0123 | 929859 | BUTIKOFER, DORIS EDITH | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 130 | 1B | 09 | 20 | 095 | 1255 | 0124 | 929860 | MANSILLA, HECTOR GUSTAVO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 131 | 1B | 09 | 20 | 095 | 1255 | 0125 | 929861 | SERRANO ALMARAZ, ERNESTO ANTONIO | | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |

Dra. MARIA LUCIA DOMAS AGUILAR
 Coordinadora de Despacho y Legatos
 Subsecretaria Legal y Técnica
 Secretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUEN



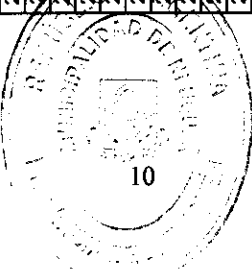
| | | | | | | | | | | | | | | |
|-----|----|----|----|-----|------|------|--------|---------------------------------------|------|------|------|-------|-------|-------------|
| 132 | 1B | 09 | 20 | 095 | 1255 | 0126 | 929862 | CAMPOS, JUAN PABLO | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 133 | 1B | 09 | 20 | 095 | 1255 | 0128 | 929863 | DONNARI, LUCAS | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 134 | 1B | 09 | 20 | 095 | 1255 | 0128 | 929864 | ERRICO, ARIEL FERNANDO | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 135 | 1B | 09 | 20 | 095 | 1255 | 0129 | 929865 | CABANES, MARIANA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 136 | 1B | 09 | 20 | 095 | 1255 | 0130 | 929866 | ALTUNA, CYNTHIA MARIANA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 137 | 1B | 09 | 20 | 095 | 1255 | 0131 | 929867 | LUPICA CRISTO, CECILIA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 138 | 1B | 09 | 20 | 095 | 1255 | 0132 | 929868 | ESPINOSA, SOLEDAD PAULINA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 139 | 1B | 09 | 20 | 095 | 1255 | 0133 | 929869 | CALDART, SEBASTIAN | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 140 | 1B | 09 | 20 | 095 | 1255 | 0134 | 929870 | REYES, FLAVIA KARINA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 141 | 1B | 09 | 20 | 095 | 1255 | 0135 | 929871 | RUBIOLLO, IVAN PABLO | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 142 | 1B | 09 | 20 | 095 | 1255 | 0136 | 929872 | BURGOS ACORDINI, TALIA VANINA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 143 | 1B | 09 | 20 | 095 | 1255 | 0137 | 929873 | WALTER, PABLO MIGUEL | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 144 | 1B | 09 | 20 | 095 | 1255 | 0138 | 929874 | KRIEGER, JULIO | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 145 | 1B | 09 | 20 | 095 | 1255 | 0139 | 929875 | FACCHIN, MELISA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 146 | 1B | 09 | 20 | 095 | 1255 | 0140 | 929876 | LOPEZ HAEI THERMAN, ELISA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 147 | 1B | 09 | 20 | 095 | 1255 | 0141 | 929877 | CUNELAO, FRANCISCO ALBERTO | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 148 | 1B | 09 | 20 | 095 | 1255 | 0142 | 929878 | OVANDO OBANDO, LUIS ARTURO | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 149 | 1B | 09 | 20 | 095 | 1255 | 0143 | 929879 | AMUNDARAIN, MILTON ADRIEL | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 150 | 1B | 09 | 20 | 095 | 1255 | 0144 | 929880 | GIMENEZ, ESTEBAN EDUARDO | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |
| 151 | 1B | 09 | 20 | 095 | 1255 | 0145 | 929881 | GENTILI, NELLY MIRTA | 0.65 | 3.27 | 6.00 | 19.62 | 19.62 | \$32.201,06 |
| 152 | 1B | 09 | 20 | 095 | 1255 | 0146 | 929882 | ACUÑA BUSTAMANTE, SANTIAGO DAMIAN | 0.64 | 3.24 | 6.00 | 19.44 | 19.44 | \$31.907,18 |
| 153 | 1B | 09 | 20 | 095 | 1255 | 0147 | 929883 | MUÑOZ, FERNANDO JORGE | 0.63 | 3.19 | 6.00 | 19.14 | 19.14 | \$31.410,14 |
| 154 | 1B | 09 | 20 | 095 | 1255 | 0148 | 929884 | 360 CONSTRUCCIONES S.R.L. | 0.57 | 2.88 | 6.00 | 17.26 | 17.26 | \$28.327,68 |
| 155 | 1B | 09 | 20 | 095 | 1255 | 0149 | 929885 | GORANSKY, MAIRA CECILIA | 0.51 | 2.58 | 6.00 | 15.45 | 15.45 | \$25.358,80 |
| 156 | 1B | 09 | 20 | 095 | 1255 | 0150 | 929886 | VALERI, MARIANO ATILIO | 0.49 | 2.49 | 6.00 | 14.96 | 14.96 | \$24.554,92 |
| 157 | 1B | 09 | 20 | 095 | 1255 | 0151 | 929887 | PINTOS, MARIO JAVIER | 0.51 | 2.57 | 6.00 | 15.44 | 15.44 | \$25.340,88 |
| 158 | 1B | 09 | 20 | 095 | 1255 | 0152 | 929888 | DURAZZI, ADRIANA | 0.53 | 2.66 | 6.00 | 15.96 | 15.96 | \$26.195,07 |
| 159 | 1B | 09 | 20 | 095 | 1255 | 0153 | 929889 | MISCIONE, FERNANDO | 0.53 | 2.66 | 6.00 | 15.96 | 15.96 | \$26.195,07 |
| 160 | 1B | 09 | 20 | 095 | 1255 | 0154 | 929890 | VIGLIANO, MARIANA CINTHIA | 0.52 | 2.59 | 6.00 | 15.57 | 15.57 | \$25.549,76 |
| 161 | 1B | 09 | 20 | 095 | 1255 | 0155 | 929891 | XICCATO, ALEJANDRO ADRIAN | 0.50 | 2.49 | 6.00 | 14.97 | 14.97 | \$24.560,26 |
| 162 | 1B | 09 | 20 | 095 | 1255 | 0156 | 929892 | POSATA, MAURICIO NICOLAS | 0.52 | 2.63 | 6.00 | 15.78 | 15.78 | \$25.890,14 |
| 163 | 1B | 09 | 20 | 095 | 1255 | 0157 | 929893 | FERNANDEZ, MARIA AILEN | 0.65 | 3.28 | 6.00 | 19.66 | 19.66 | \$32.268,91 |
| 164 | 1B | 09 | 20 | 095 | 1255 | 0158 | 929894 | DIAGLIO, MARINA | 0.66 | 3.31 | 6.00 | 19.84 | 19.84 | \$32.566,21 |
| 165 | 1B | 09 | 20 | 095 | 1255 | 0159 | 929895 | SERRANO ALMARAZ, AGUSTINA MAIA | 0.62 | 3.12 | 6.00 | 18.71 | 18.71 | \$30.707,28 |
| 166 | 1B | 09 | 20 | 095 | 1255 | 0160 | 929896 | VACA, JOSEFINA ANTONIA | 0.65 | 3.27 | 6.00 | 19.61 | 19.61 | \$32.178,19 |
| 167 | 1B | 09 | 20 | 095 | 1255 | 0161 | 929897 | CALLEJON, CRISTIAN ALBERTO | 0.62 | 3.11 | 6.00 | 18.66 | 18.66 | \$30.622,28 |
| 168 | 1B | 09 | 20 | 095 | 1255 | 0162 | 929898 | ARRIGONI, MARIA EMILIA | 0.54 | 2.74 | 6.00 | 16.42 | 16.42 | \$26.939,48 |
| 169 | 1B | 09 | 20 | 095 | 1255 | 0163 | 929899 | ELLIKER, LIZETTE | 0.65 | 3.29 | 6.00 | 19.73 | 19.73 | \$32.382,49 |
| 170 | 1B | 09 | 20 | 095 | 1255 | 0164 | 929900 | BOSAZ, AGOSTINA | 0.52 | 2.63 | 6.00 | 15.76 | 15.76 | \$25.856,21 |
| 171 | 1B | 09 | 20 | 095 | 1255 | 0165 | 929901 | MIRALLES, JUAN DINO | 0.60 | 3.00 | 6.00 | 17.99 | 17.99 | \$29.527,20 |
| 172 | 1B | 09 | 20 | 095 | 1255 | 0166 | 929902 | MOYANO, SILVANA DANIELA | 0.64 | 3.24 | 6.00 | 19.46 | 19.46 | \$31.938,44 |
| 173 | 1B | 09 | 20 | 095 | 1255 | 0167 | 929903 | FIGUEROA POZO, MARIA CANDELARIA | 0.63 | 3.20 | 6.00 | 19.18 | 19.18 | \$31.483,33 |
| 174 | 1B | 09 | 20 | 095 | 1255 | 0168 | 929904 | NAVARRO, DANIEL EMILIO | 0.67 | 3.36 | 6.00 | 20.17 | 20.17 | \$33.094,12 |
| 175 | 1B | 09 | 20 | 095 | 1255 | 0169 | 929905 | MILLET, RICARDO DANIEL | 0.50 | 2.52 | 6.00 | 15.14 | 15.14 | \$24.854,90 |
| 176 | 1B | 09 | 20 | 095 | 1255 | 0170 | 929906 | LUIS, GONZALO | 0.51 | 2.59 | 6.00 | 15.55 | 15.55 | \$25.514,31 |
| 177 | 1B | 09 | 20 | 095 | 1255 | 0171 | 929907 | OJEDAS WAMBA, CECILIA IMELDA NICOLASA | 0.49 | 2.48 | 6.00 | 14.90 | 14.90 | \$24.450,10 |


 Dra. MARÍA VICTORIA ROJAS AGUILAR
 Coordinadora de Despacho y Legales
 Subsecretaría Legal y Técnica
 Secretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUÉN



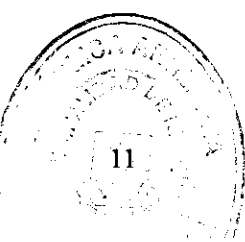
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|-----|----|----|-----|------|------|--------|-------------------------------------|------|------|------|-------|-------|-------------|
| 178 | 09 | 20 | 095 | 1255 | 0172 | 929908 | TOMAZIN, VINKO FERNANDO | 0.51 | 2.55 | 6.00 | 15.27 | 15.27 | \$25,060.35 |
| 179 | 09 | 20 | 095 | 1255 | 0173 | 929909 | SAN MARTIN, VERONICA FERNANDA | 0.54 | 2.74 | 6.00 | 16.45 | 16.45 | \$27,003.90 |
| 180 | 09 | 20 | 095 | 1255 | 0174 | 929910 | CERCO, SOFIA MARIAN | 0.51 | 2.58 | 6.00 | 15.50 | 15.50 | \$25,444.56 |
| 181 | 09 | 20 | 095 | 1255 | 0175 | 929911 | CEDRON, NATACHA MIRTHA | 0.19 | 0.94 | 6.00 | 5.66 | 5.66 | \$9,284.76 |
| 182 | 09 | 20 | 095 | 1255 | 0176 | 929912 | ARRIGONI, MARIA EMILIA | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 183 | 09 | 20 | 095 | 1255 | 0177 | 929913 | RABELLA, MARIA ELENA | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 184 | 09 | 20 | 095 | 1255 | 0178 | 929914 | MARLATS, ANA LAURA | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 185 | 09 | 20 | 095 | 1255 | 0179 | 929915 | RAINERI, PATRICIA NOEMI | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 186 | 09 | 20 | 095 | 1255 | 0180 | 929916 | FIDEICOMISO LA PEREGRINA | 0.19 | 0.94 | 6.00 | 5.66 | 5.66 | \$9,284.76 |
| 187 | 09 | 20 | 095 | 1255 | 0181 | 929917 | BUSCATTI, ROMINA | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 188 | 09 | 20 | 095 | 1255 | 0182 | 929918 | BENITEZ, TOMAS EDUARDO | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 189 | 09 | 20 | 095 | 1255 | 0183 | 929919 | CONSTRUCCIONES DVS S.A. | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 190 | 09 | 20 | 095 | 1255 | 0184 | 929920 | MONTANGIE, EMILIO SALVADOR | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 191 | 09 | 20 | 095 | 1255 | 0185 | 929921 | HARTICHELHAR, MARINA | 0.20 | 0.99 | 6.00 | 5.92 | 5.92 | \$9,713.95 |
| 192 | 09 | 20 | 095 | 1255 | 0186 | 929922 | FIDEICOMISO LA PEREGRINA | 0.17 | 0.84 | 6.00 | 5.05 | 5.05 | \$8,291.45 |
| 193 | 09 | 20 | 095 | 1255 | 0187 | 929923 | BENITEZ, MARIA LUCIANA | 0.17 | 0.84 | 6.00 | 5.03 | 5.03 | \$8,257.14 |
| 194 | 09 | 20 | 095 | 1255 | 0188 | 929924 | RIGANO, MARCELO JORGE | 0.16 | 0.83 | 6.00 | 4.97 | 4.97 | \$8,151.18 |
| 195 | 09 | 20 | 095 | 1255 | 0189 | 929925 | BREMEN S.R.L. | 0.16 | 0.83 | 6.00 | 4.96 | 4.96 | \$8,138.60 |
| 196 | 09 | 20 | 095 | 1255 | 0190 | 929926 | CALAZA, ALEJANDRO MARCELO | 0.18 | 0.90 | 6.00 | 5.40 | 5.40 | \$8,857.85 |
| 197 | 09 | 20 | 095 | 1255 | 0191 | 929927 | VIOLANTE, FEDERICO PABLO NEHUEN | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 198 | 09 | 20 | 095 | 1255 | 0192 | 929928 | INESCHISI, JUAN CARLOS | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 199 | 09 | 20 | 095 | 1255 | 0193 | 929929 | NESCHISI, JUAN CARLOS | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 200 | 09 | 20 | 095 | 1255 | 0194 | 929930 | NESCHISI, JUAN CARLOS | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8,217.50 |
| 201 | 09 | 20 | 095 | 1255 | 0195 | 929931 | FERNANDEZ, CINTIA CECILIA | 0.18 | 0.90 | 6.00 | 5.40 | 5.40 | \$8,864.33 |
| 202 | 09 | 20 | 095 | 1255 | 0196 | 929932 | MESSINA, ARIEL RUBEN | 0.16 | 0.83 | 6.00 | 4.97 | 4.97 | \$8,157.28 |
| 203 | 09 | 20 | 095 | 1255 | 0197 | 929933 | MIRALLES, JUAN DINO | 0.16 | 0.83 | 6.00 | 4.98 | 4.98 | \$8,174.05 |
| 204 | 09 | 20 | 095 | 1255 | 0198 | 929934 | MAUTI, LINA | 0.17 | 0.84 | 6.00 | 5.02 | 5.02 | \$8,234.27 |
| 205 | 09 | 20 | 095 | 1255 | 0199 | 929935 | MIKHAYLOVA, ZINAIDA | 0.17 | 0.84 | 6.00 | 5.04 | 5.04 | \$8,264.38 |
| 206 | 09 | 20 | 095 | 1255 | 0200 | 929936 | BRACOVICH, NATALIA LORENA | 0.20 | 0.99 | 6.00 | 5.92 | 5.92 | \$9,719.28 |
| 207 | 09 | 20 | 095 | 1255 | 0201 | 929937 | CONSTRUCCIONES DVS S.A. | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 208 | 09 | 20 | 095 | 1255 | 0202 | 929938 | CONSTRUCCIONES DVS S.A. | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 209 | 09 | 20 | 095 | 1255 | 0203 | 929939 | NAHUELFIL, MARIA LAURA MABEL | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 210 | 09 | 20 | 095 | 1255 | 0204 | 929940 | ERNST, JUAN PABLO | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 211 | 09 | 20 | 095 | 1255 | 0205 | 929941 | PEREYRA, LAURA CRISTINA | 0.20 | 0.99 | 6.00 | 5.92 | 5.92 | \$9,719.28 |
| 212 | 09 | 20 | 095 | 1255 | 0206 | 929942 | ESCOBAR, PABLO MARTIN | 0.17 | 0.84 | 6.00 | 5.04 | 5.04 | \$8,277.72 |
| 213 | 09 | 20 | 095 | 1255 | 0207 | 929943 | SANCHO, MARCELO OSCAR | 0.17 | 0.84 | 6.00 | 5.03 | 5.03 | \$8,254.09 |
| 214 | 09 | 20 | 095 | 1255 | 0208 | 929944 | SEGURA, MIGUEL ANGEL | 0.16 | 0.83 | 6.00 | 4.98 | 4.98 | \$8,180.91 |
| 215 | 09 | 20 | 095 | 1255 | 0209 | 929945 | MUTIZABAL HERMOSILLA, MIRIAM ANDREA | 0.16 | 0.83 | 6.00 | 4.97 | 4.97 | \$8,157.28 |
| 216 | 09 | 20 | 095 | 1255 | 0210 | 929946 | ROJAS, RAMIRO JAVIER | 0.18 | 0.90 | 6.00 | 5.40 | 5.40 | \$8,864.33 |
| 217 | 09 | 20 | 095 | 1255 | 0211 | 929947 | CONSTRUCCIONES DVS S.A. | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 218 | 09 | 20 | 095 | 1255 | 0212 | 929948 | CONSTRUCCIONES DVS S.A. | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 219 | 09 | 20 | 095 | 1255 | 0213 | 929949 | BUSEL QUINTANA, MARIA | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 220 | 09 | 20 | 095 | 1255 | 0214 | 929950 | CAMPOS, MARIA SILVINA | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8,065.03 |
| 221 | 09 | 20 | 095 | 1255 | 0215 | 929951 | CARMONA ESANDI, EZEQUIEL | 0.18 | 0.90 | 6.00 | 5.40 | 5.40 | \$8,864.33 |
| 222 | 09 | 20 | 095 | 1255 | 0216 | 929952 | ECHEVERRIA, CRISTIAN ANDRES | 0.16 | 0.83 | 6.00 | 4.97 | 4.97 | \$8,157.28 |
| 223 | 09 | 20 | 095 | 1255 | 0217 | 929953 | BRIZUELA, MARIA LORENA | 0.16 | 0.83 | 6.00 | 4.98 | 4.98 | \$8,177.86 |

Dra. MARCELA ESCOBAR AGUILAR
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 MUNICIPALIDAD DE NÚÑEZ




| | | | | | | | | | | | | | | |
|-----|-----|----|----|-----|------|------|--------|--------------------------------------|--------|----------|------|----------|----------|----------------|
| 224 | 1B | 09 | 20 | 095 | 1255 | 0218 | 929954 | Perez, Fernando David | 0.17 | 0.84 | 6.00 | 5.02 | 5.02 | \$8.245,33 |
| 225 | 1B | 09 | 20 | 095 | 1255 | 0219 | 929955 | Pizarro, Emiliano Adolfo | 0.17 | 0.84 | 6.00 | 5.04 | 5.04 | \$8.265,91 |
| 226 | 1B | 09 | 20 | 095 | 1255 | 0220 | 929956 | Gonzalez, Javier Ignacio | 0.20 | 0.99 | 6.00 | 5.91 | 5.91 | \$9.705,18 |
| 227 | 1B | 09 | 20 | 095 | 1255 | 0221 | 929957 | Lombardo, Horacio Osmar | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8.065,03 |
| 228 | 1B | 09 | 20 | 095 | 1255 | 0222 | 929958 | Aparicio, Reynaldo Daniel | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8.065,03 |
| 229 | 1B | 09 | 20 | 095 | 1255 | 0223 | 929959 | Dolenc, Mariana Daniela | 0.16 | 0.82 | 6.00 | 4.91 | 4.91 | \$8.065,03 |
| 230 | 1B | 09 | 20 | 095 | 1255 | 0224 | 929960 | Alvarez, Guillermo Fernando | 0.18 | 0.91 | 6.00 | 5.45 | 5.45 | \$8.951,62 |
| 231 | 1B | 09 | 20 | 095 | 1255 | 0225 | 929961 | Luna, Marta Elda | 0.19 | 0.97 | 6.00 | 5.84 | 5.84 | \$9.589,69 |
| 232 | 1B | 09 | 20 | 095 | 1255 | 0226 | 929962 | Naft, Cecilia Verónica | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 233 | 1B | 09 | 20 | 095 | 1255 | 0227 | 929963 | Contreras, Pamela Analía | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 234 | 1B | 09 | 20 | 095 | 1255 | 0228 | 929964 | Martinez Alvarado, Maria Lourdes | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 235 | 1B | 09 | 20 | 095 | 1255 | 0229 | 929965 | Pippi, Luis Emilio | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 236 | 1B | 09 | 20 | 095 | 1255 | 0230 | 929966 | Chaca, Jose Luis | 0.19 | 0.98 | 6.00 | 5.87 | 5.87 | \$9.631,62 |
| 237 | 1B | 09 | 20 | 095 | 1255 | 0231 | 929967 | Costa, Jorge Guillermo | 0.18 | 0.89 | 6.00 | 5.34 | 5.34 | \$8.756,08 |
| 238 | 1B | 09 | 20 | 095 | 1255 | 0232 | 929968 | Roca Jalil, Maria Julia | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 239 | 1B | 09 | 20 | 095 | 1255 | 0233 | 929969 | Alencastre Bravo, Ghidkara del Pilar | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 240 | 1B | 09 | 20 | 095 | 1255 | 0234 | 929970 | Gatus, Fernando Daniel | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 241 | 1B | 09 | 20 | 095 | 1255 | 0235 | 929971 | Puglisi, Gladys Liliana | 0.17 | 0.83 | 6.00 | 5.01 | 5.01 | \$8.217,50 |
| 242 | RIM | 09 | 20 | 096 | 9342 | 0000 | 926569 | Municipalidad de Neuquen | 26.52 | 159,12 | 6.00 | 127,30 | 127,30 | \$208.909,28 |
| 243 | 1 | 09 | 20 | 095 | 4164 | 0000 | 943865 | Martinez Carod, Sonia Yamil | 147,76 | 886,56 | 6.00 | 709,25 | 709,25 | \$1.163.968,17 |
| 244 | 36 | 09 | 20 | 095 | 3766 | 0000 | 943867 | Martinez Carod, Nadina Imelda | 111,19 | 667,14 | 6.00 | 667,14 | 667,14 | \$1.094.863,47 |
| 245 | 36 | 09 | 20 | 095 | 2872 | 0000 | 43229 | Carod, Floreal | 253,35 | 1.520,10 | 6.00 | 1.520,10 | 1.520,10 | \$2.494.681,71 |
| 246 | 36 | 09 | 20 | 098 | 8648 | 0000 | 919410 | Eco Gestion S.R.L. | 18,38 | 110,28 | 6.00 | 110,28 | 110,28 | \$180.983,82 |
| 247 | J2 | 09 | 20 | 098 | 8448 | 0000 | 919409 | Eco Gestion S.R.L. | 17,74 | 106,44 | 6.00 | 106,44 | 106,44 | \$139.745,50 |
| 248 | 7 | 09 | 20 | 095 | 1468 | 0001 | 919661 | Bracco, Lucas Martin | 0.46 | 4.34 | 6.00 | 26.03 | 26.03 | \$42.714,09 |
| 249 | 7 | 09 | 20 | 095 | 1468 | 0002 | 919662 | Bracco, Felix Angel | 0.46 | 4.29 | 6.00 | 25.72 | 25.72 | \$42.205,55 |
| 250 | 7 | 09 | 20 | 095 | 1468 | 0003 | 919663 | Remy, Gaston | 0.46 | 4.32 | 6.00 | 25.94 | 25.94 | \$42.564,92 |
| 251 | 7 | 09 | 20 | 095 | 1468 | 0004 | 919664 | Lafit, Walter Rene | 0.46 | 4.27 | 6.00 | 25.61 | 25.61 | \$42.026,13 |
| 252 | 7 | 09 | 20 | 095 | 1468 | 0005 | 919665 | Ros, Andres | 0.46 | 4.30 | 6.00 | 25.82 | 25.82 | \$42.370,89 |
| 253 | 7 | 09 | 20 | 095 | 1468 | 0006 | 919666 | Alvarez, Guillermo Daniel | 0.45 | 4.25 | 6.00 | 25.47 | 25.47 | \$41.802,90 |
| 254 | 7 | 09 | 20 | 095 | 1468 | 0007 | 919667 | Piana, Cristian Amadeo | 0.45 | 4.25 | 6.00 | 25.51 | 25.51 | \$41.857,14 |
| 255 | 7 | 09 | 20 | 095 | 1468 | 0008 | 919668 | Pascuarelli, Jorge Daniel | 0.45 | 4.25 | 6.00 | 25.48 | 25.48 | \$41.812,29 |
| 256 | 7 | 09 | 20 | 095 | 1468 | 0009 | 919669 | Davil, Osvaldo Javier | 0.45 | 4.25 | 6.00 | 25.50 | 25.50 | \$41.852,97 |
| 257 | 7 | 09 | 20 | 095 | 1468 | 0010 | 919670 | Alende, Fernando Manuel | 0.49 | 4.56 | 6.00 | 27.39 | 27.39 | \$44.943,28 |
| 258 | 7 | 09 | 20 | 095 | 1468 | 0011 | 919671 | Soneyra, Sebastian | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41.735,10 |
| 259 | 7 | 09 | 20 | 095 | 1468 | 0012 | 919672 | Mander, Verónica Claudia | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41.735,10 |
| 260 | 7 | 09 | 20 | 095 | 1468 | 0013 | 919673 | Marron, Anahi Julia Elena | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41.735,10 |
| 261 | 7 | 09 | 20 | 095 | 1468 | 0014 | 919674 | Zunino, Cecilia Beatriz | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41.735,10 |
| 262 | 7 | 09 | 20 | 095 | 1468 | 0015 | 919675 | Vitale, Leandro Matias | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41.735,10 |
| 263 | 7 | 09 | 20 | 095 | 1468 | 0016 | 919676 | Vazquez, Jorge Eduardo | 0.46 | 4.28 | 6.00 | 25.66 | 25.66 | \$42.108,02 |
| 264 | 7 | 09 | 20 | 095 | 1468 | 0017 | 919677 | Magel, Gustavo Alejandro | 0.53 | 4.91 | 6.00 | 29.44 | 29.44 | \$48.310,55 |
| 265 | 7 | 09 | 20 | 095 | 1468 | 0018 | 919678 | Lar Patagonico SA | 0.51 | 4.75 | 6.00 | 28.50 | 28.50 | \$46.772,43 |
| 266 | 7 | 09 | 20 | 095 | 1468 | 0019 | 919679 | Lar Patagonico SA | 0.46 | 4.26 | 6.00 | 25.55 | 25.55 | \$41.936,94 |
| 267 | 7 | 09 | 20 | 095 | 1468 | 0020 | 919680 | Tobares, Jorge Omar Alvedo | 0.49 | 4.56 | 6.00 | 27.36 | 27.36 | \$44.904,16 |
| 268 | 7 | 09 | 20 | 095 | 1468 | 0021 | 919681 | Velaz Gonzalez, Jose Alejandro | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41.740,31 |
| 269 | 7 | 09 | 20 | 095 | 1468 | 0022 | 919682 | Kuchic, Cesar Edgardo | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41.740,31 |

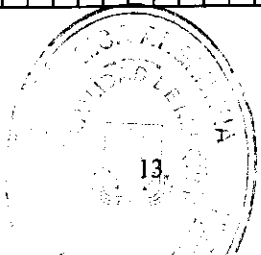
Dr. MARCELO TORRES AGUIAR
 Coordinador de Promoción y Legales
 Subsecretaría Legal y Técnica
 Secretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUEN



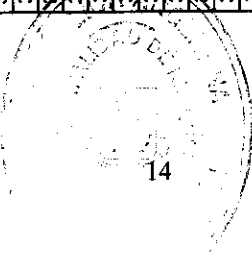
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|-----|---|----|----|-----|------|------|--------|--------------------------------------|------|------|------|-------|-------|-------------|
| 270 | Z | 09 | 20 | 095 | 1468 | 0023 | 919683 | BUDEN, FELIPE RICARDO | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.740,31 |
| 271 | Z | 09 | 20 | 095 | 1468 | 0024 | 919684 | LASALA, RUBEN PEDRO | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.740,31 |
| 272 | Z | 09 | 20 | 095 | 1468 | 0025 | 919685 | PAROLO, MARIA CECILIA | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.740,31 |
| 273 | Z | 09 | 20 | 095 | 1468 | 0026 | 919686 | TAPIA VERGARA, BORIS ANDREA FERNANDO | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.740,31 |
| 274 | Z | 09 | 20 | 095 | 1468 | 0027 | 919687 | GINGINS, MATIAS JAVIER | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.740,31 |
| 275 | Z | 09 | 20 | 095 | 1468 | 0028 | 919688 | ROBIGLIO, NORI SUSANA | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.740,31 |
| 276 | Z | 09 | 20 | 095 | 1468 | 0029 | 919689 | GASPARINI, MARIA SOLEDAD | 0,50 | 4,67 | 6,00 | 28,00 | 28,00 | \$45.958,26 |
| 277 | Z | 09 | 20 | 095 | 1468 | 0030 | 919690 | FURCH, LUIS ALBERTO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 278 | Z | 09 | 20 | 095 | 1468 | 0031 | 919691 | LUPIANEZ, JOSE ALBERTO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 279 | Z | 09 | 20 | 095 | 1468 | 0032 | 919692 | LEON, JUAN MANUEL | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 280 | Z | 09 | 20 | 095 | 1468 | 0033 | 919693 | PEREZ, CLAUDIA SILVANA | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 281 | Z | 09 | 20 | 095 | 1468 | 0034 | 919694 | CARRICONDO, ELIO ALBERTO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 282 | Z | 09 | 20 | 095 | 1468 | 0035 | 919695 | DEN HARTOG, MIGUEL ALEJANDRO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 283 | Z | 09 | 20 | 095 | 1468 | 0036 | 919696 | SOLA, ANA MARIA | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 284 | Z | 09 | 20 | 095 | 1468 | 0037 | 919697 | KUCICH, BRENDA | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 285 | Z | 09 | 20 | 095 | 1468 | 0038 | 919698 | PACIN, MIRTA BEATRIZ | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 286 | Z | 09 | 20 | 095 | 1468 | 0039 | 919699 | MOYANO, PABLO ALFREDO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 287 | Z | 09 | 20 | 095 | 1468 | 0040 | 919700 | AUBONE, IVANA ANALIA | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 288 | Z | 09 | 20 | 095 | 1468 | 0041 | 919701 | BROLLO, SEBASTIAN FEDERICO | 0,45 | 4,25 | 6,00 | 25,50 | 25,50 | \$41.841,50 |
| 289 | Z | 09 | 20 | 095 | 1468 | 0042 | 919702 | RODRIGUEZ, JUAN PABLO | 0,46 | 4,32 | 6,00 | 25,93 | 25,93 | \$42.556,05 |
| 290 | Z | 09 | 20 | 095 | 1468 | 0043 | 919703 | MARTI RETA SOULAGES, MARIA LUCRECIA | 0,47 | 4,40 | 6,00 | 26,40 | 26,40 | \$43.330,06 |
| 291 | Z | 09 | 20 | 095 | 1468 | 0044 | 919704 | CAPRIOLO, ANA ALEJANDRA | 0,47 | 4,43 | 6,00 | 26,58 | 26,58 | \$43.622,14 |
| 292 | Z | 09 | 20 | 095 | 1468 | 0045 | 919705 | ALVAREZ, HERNAN ARMANDO | 0,47 | 4,37 | 6,00 | 26,20 | 26,20 | \$42.989,48 |
| 293 | Z | 09 | 20 | 095 | 1468 | 0046 | 919706 | MANDER, GABRIELA SUSANA | 0,46 | 4,34 | 6,00 | 26,03 | 26,03 | \$42.713,04 |
| 294 | Z | 09 | 20 | 095 | 1468 | 0047 | 919707 | REMY, SEBASTIAN | 0,46 | 4,28 | 6,00 | 25,67 | 25,67 | \$42.129,93 |
| 295 | Z | 09 | 20 | 095 | 1468 | 0048 | 919708 | LUZURIAGA, JUAN MANUEL | 0,46 | 4,27 | 6,00 | 25,61 | 25,61 | \$42.030,31 |
| 296 | Z | 09 | 20 | 095 | 1468 | 0049 | 919709 | RIAVITZ, LUCAS ARIEL | 0,46 | 4,26 | 6,00 | 25,59 | 25,59 | \$41.993,80 |
| 297 | Z | 09 | 20 | 095 | 1468 | 0050 | 919710 | SUCESION DE IRIBARNE, CARLOS RODOLFO | 0,45 | 4,25 | 6,00 | 25,51 | 25,51 | \$41.859,23 |
| 298 | Z | 09 | 20 | 095 | 1468 | 0051 | 919711 | MADEIRA, LEONARDO DANIEL | 0,46 | 4,25 | 6,00 | 25,52 | 25,52 | \$41.885,31 |
| 299 | Z | 09 | 20 | 095 | 1468 | 0052 | 919712 | ZARWANITZER, VALERIA ANDREA | 0,46 | 4,26 | 6,00 | 25,55 | 25,55 | \$41.925,47 |
| 300 | Z | 09 | 20 | 095 | 1468 | 0053 | 919713 | DEL GIUDICE, EDUARDO ADRIAN | 0,46 | 4,25 | 6,00 | 25,51 | 25,51 | \$41.863,40 |
| 301 | Z | 09 | 20 | 095 | 1468 | 0054 | 919714 | REMY, RAMIRO | 0,46 | 4,27 | 6,00 | 25,61 | 25,61 | \$42.021,44 |
| 302 | Z | 09 | 20 | 095 | 1468 | 0055 | 919715 | GARGIULO, CARLOS ENRIQUE | 0,46 | 4,27 | 6,00 | 25,62 | 25,62 | \$42.039,69 |
| 303 | Z | 09 | 20 | 095 | 1468 | 0056 | 919716 | PAVAN, ADRIAN ELIO | 0,48 | 4,46 | 6,00 | 26,74 | 26,74 | \$43.885,54 |
| 304 | Z | 09 | 20 | 095 | 1468 | 0057 | 919717 | CABEZAS, HUILEN VICTORIA | 0,48 | 4,46 | 6,00 | 26,77 | 26,77 | \$43.936,13 |
| 305 | Z | 09 | 20 | 095 | 1468 | 0058 | 919718 | KOLAR, RODOLFO MARCELO | 0,47 | 4,39 | 6,00 | 26,32 | 26,32 | \$43.192,89 |
| 306 | Z | 09 | 20 | 095 | 1468 | 0059 | 919719 | SORIA, FERNANDO JAVIER | 0,48 | 4,44 | 6,00 | 26,67 | 26,67 | \$43.765,05 |
| 307 | Z | 09 | 20 | 095 | 1468 | 0060 | 919720 | QUEZADA, MARIA DEL VALLE | 0,48 | 4,46 | 6,00 | 26,79 | 26,79 | \$43.958,56 |
| 308 | Z | 09 | 20 | 095 | 1468 | 0061 | 919721 | DURAND MAUTI, FELIPE | 0,46 | 4,34 | 6,00 | 26,05 | 26,05 | \$42.756,33 |
| 309 | Z | 09 | 20 | 095 | 1468 | 0062 | 919722 | PEREZ AZOCAR, JAIME GERARDO | 0,47 | 4,37 | 6,00 | 26,24 | 26,24 | \$43.059,37 |
| 310 | Z | 09 | 20 | 095 | 1468 | 0063 | 919723 | SANCHEZ, CRISTIAN ANDRES | 0,46 | 4,30 | 6,00 | 25,81 | 25,81 | \$42.357,33 |
| 311 | Z | 09 | 20 | 095 | 1468 | 0064 | 919724 | PAULETTI, CARLA MARIA FLORENCIA | 0,47 | 4,41 | 6,00 | 26,44 | 26,44 | \$43.386,91 |
| 312 | Z | 09 | 20 | 095 | 1468 | 0065 | 919725 | ANTELO REINOSO, SEBASTIAN | 0,46 | 4,31 | 6,00 | 25,87 | 25,87 | \$42.448,08 |
| 313 | Z | 09 | 20 | 095 | 1468 | 0066 | 919726 | CARNICERO, IGNACIO | 0,47 | 4,36 | 6,00 | 26,18 | 26,18 | \$42.959,75 |
| 314 | Z | 09 | 20 | 095 | 1468 | 0067 | 919727 | ABI GANEM, MAURO LEDNARDO | 0,46 | 4,32 | 6,00 | 25,91 | 25,91 | \$42.528,41 |
| 315 | Z | 09 | 20 | 095 | 1468 | 0068 | 919728 | LAR PATAGONICO SA | 0,46 | 4,29 | 6,00 | 25,73 | 25,73 | \$42.219,12 |

| | | | | | | | | | | | | | | |
|-----|---|----|----|-----|------|------|--------|--------------------------------------|------|------|------|-------|-------|-------------|
| 316 | Z | 09 | 20 | 095 | 1468 | 0069 | 919729 | 360 CONSTRUCCIONES S.R.L. | 0.47 | 4.41 | 6.00 | 26.47 | 26.47 | \$43,441.16 |
| 317 | Z | 09 | 20 | 095 | 1468 | 0070 | 919730 | CORTONA, MARIANA NOEMI | 0.47 | 4.36 | 6.00 | 26.18 | 26.18 | \$42,963.92 |
| 318 | Z | 09 | 20 | 095 | 1468 | 0071 | 919731 | ALLEDE, OSCAR RUBEN | 0.47 | 4.37 | 6.00 | 26.20 | 26.20 | \$42,998.34 |
| 319 | Z | 09 | 20 | 095 | 1468 | 0072 | 919732 | NEHME, JORGE JULIAN | 0.47 | 4.36 | 6.00 | 26.17 | 26.17 | \$42,950.36 |
| 320 | Z | 09 | 20 | 095 | 1468 | 0073 | 919733 | RIMADA, SEBASTIAN ADOLFO | 0.49 | 4.54 | 6.00 | 27.25 | 27.25 | \$44,721.09 |
| 321 | Z | 09 | 20 | 095 | 1468 | 0074 | 919734 | FAJARDO, LEONARDO BASILIO | 0.46 | 4.27 | 6.00 | 25.60 | 25.60 | \$42,012.57 |
| 322 | Z | 09 | 20 | 095 | 1468 | 0075 | 919735 | MANDER, ELEONORA MARINA | 0.45 | 4.25 | 6.00 | 25.47 | 25.47 | \$41,803.42 |
| 323 | Z | 09 | 20 | 095 | 1468 | 0076 | 919736 | SAD, MARIANA VANINA | 0.46 | 4.26 | 6.00 | 25.54 | 25.54 | \$41,915.04 |
| 324 | Z | 09 | 20 | 095 | 1468 | 0077 | 919737 | NESCHISI, JUAN CARLOS | 0.46 | 4.32 | 6.00 | 25.90 | 25.90 | \$42,503.37 |
| 325 | Z | 09 | 20 | 095 | 1468 | 0078 | 919738 | FERNANDEZ, FABIO RAUL | 0.65 | 6.11 | 6.00 | 36.66 | 36.66 | \$60,160.65 |
| 326 | Z | 09 | 20 | 095 | 1468 | 0079 | 919739 | CABEZAS, JUAN CRUZ | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,743.96 |
| 327 | Z | 09 | 20 | 095 | 1468 | 0080 | 919740 | REMY, ANDRES | 0.46 | 4.29 | 6.00 | 25.76 | 25.76 | \$42,267.62 |
| 328 | Z | 09 | 20 | 095 | 1468 | 0081 | 919741 | JULIAN, HECTOR ARIEL | 0.46 | 4.31 | 6.00 | 25.84 | 25.84 | \$42,405.84 |
| 329 | Z | 09 | 20 | 095 | 1468 | 0082 | 919742 | JULIAN, ALEJANDRO ROBERTO | 0.45 | 4.24 | 6.00 | 25.46 | 25.46 | \$41,785.17 |
| 330 | Z | 09 | 20 | 095 | 1468 | 0083 | 919743 | MUNOZ, EDUARDO NELSON | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,743.44 |
| 331 | Z | 09 | 20 | 095 | 1468 | 0084 | 919744 | GRIPPO, MARTIN EDUARDO | 0.45 | 4.24 | 6.00 | 25.46 | 25.46 | \$41,765.87 |
| 332 | Z | 09 | 20 | 095 | 1468 | 0085 | 919745 | BONOMI, NDRMA HAYDEE | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,733.59 |
| 333 | Z | 09 | 20 | 095 | 1468 | 0086 | 919746 | MUNARIN, CARLOS ENRIQUE | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,730.40 |
| 334 | Z | 09 | 20 | 095 | 1468 | 0087 | 919747 | WERNICKE, MAXIMILIANO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,726.75 |
| 335 | Z | 09 | 20 | 095 | 1468 | 0088 | 919748 | IVAN GELDER VERDENELLI, LAURA ELENA | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,747.09 |
| 336 | Z | 09 | 20 | 095 | 1468 | 0089 | 919749 | RODRIGUEZ, MARINE | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,748.14 |
| 337 | Z | 09 | 20 | 095 | 1468 | 0090 | 919750 | PELAEZ, VICTOR | 0.45 | 4.24 | 6.00 | 25.46 | 25.46 | \$41,779.43 |
| 338 | Z | 09 | 20 | 095 | 1468 | 0091 | 919751 | GUAMBO JARRIN, MONICA ELIZABETH | 0.45 | 4.24 | 6.00 | 25.46 | 25.46 | \$41,789.34 |
| 339 | Z | 09 | 20 | 095 | 1468 | 0092 | 919752 | MANDER, PABLO | 0.46 | 4.25 | 6.00 | 25.52 | 25.52 | \$41,874.88 |
| 340 | Z | 09 | 20 | 095 | 1468 | 0093 | 919753 | ABELLA, FERNANDO JUAN | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,742.92 |
| 341 | Z | 09 | 20 | 095 | 1468 | 0094 | 919754 | VIDIC, DIEGO ALEJANDRO | 0.49 | 4.59 | 6.00 | 27.57 | 27.57 | \$45,238.49 |
| 342 | Z | 09 | 20 | 095 | 1468 | 0095 | 919755 | REMY, ANDRES | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 343 | Z | 09 | 20 | 095 | 1468 | 0096 | 919756 | REGALADO, ROBERTO CARLOS | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 344 | Z | 09 | 20 | 095 | 1468 | 0097 | 919757 | HARASIMIUK, SERGIO IVAN | 0.60 | 5.57 | 6.00 | 33.44 | 33.44 | \$54,877.13 |
| 345 | Z | 09 | 20 | 095 | 1468 | 0098 | 919758 | BILEJ, LAURA VERONICA | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 346 | Z | 09 | 20 | 095 | 1468 | 0099 | 919759 | CHINCHO, FERNANDO OSCAR | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 347 | Z | 09 | 20 | 095 | 1468 | 0100 | 919760 | FERNANDEZ, RODRIGO ANTONIO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 348 | Z | 09 | 20 | 095 | 1468 | 0101 | 919761 | INSAURRALDE, MARIANO MATIAS | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 349 | Z | 09 | 20 | 095 | 1468 | 0102 | 919762 | MANSON, ADOLFO MARTIN | 0.55 | 5.11 | 6.00 | 30.69 | 30.69 | \$50,358.24 |
| 350 | Z | 09 | 20 | 095 | 1468 | 0103 | 919763 | FERRARA, ANTONELA TAMARA | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 351 | Z | 09 | 20 | 095 | 1468 | 0104 | 919764 | RUSSO, ANDREA VALERIA | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 352 | Z | 09 | 20 | 095 | 1468 | 0105 | 919765 | BERNARD, FEDERICO MARTIN | 0.46 | 4.34 | 6.00 | 26.06 | 26.06 | \$42,768.33 |
| 353 | Z | 09 | 20 | 095 | 1468 | 0106 | 919766 | SUCESION DE IRIBARNE, CARLOS RODOLFO | 0.45 | 4.25 | 6.00 | 25.49 | 25.49 | \$41,838.37 |
| 354 | Z | 09 | 20 | 095 | 1468 | 0107 | 919767 | ZWONKO, JOSE ROBERTO | 0.45 | 4.25 | 6.00 | 25.49 | 25.49 | \$41,836.28 |
| 355 | Z | 09 | 20 | 095 | 1468 | 0108 | 919768 | MAROA, MAURO ALBERTO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |
| 356 | Z | 09 | 20 | 095 | 1468 | 0109 | 919769 | OSÉS, SALVADOR ANTONIO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |
| 357 | Z | 09 | 20 | 095 | 1468 | 0110 | 919770 | TODARO, GUILLERMO VICTORIANO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |
| 358 | Z | 09 | 20 | 095 | 1468 | 0111 | 919771 | MARTINEZ, NORMAN DARIO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |
| 359 | Z | 09 | 20 | 095 | 1468 | 0112 | 919772 | DOMINGUEZ, ALEJANDRA ELIZABETH | 0.46 | 4.26 | 6.00 | 25.54 | 25.54 | \$41,914.00 |
| 360 | Z | 09 | 20 | 095 | 1468 | 0113 | 919773 | FERNANDEZ, MARTIN ALEJANDRO | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,752.83 |
| 361 | Z | 09 | 20 | 095 | 1468 | 0114 | 919774 | VALERO, FRANCISCO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |


 Dra. MARÍA LUCÍA ROJAS AGUILAR
 Coordinadora de Asesoría Legal
 Subsecretaría Legal y Técnica
 Secretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUÉN




| | | | | | | | | | | | | | | |
|-----|---|----|----|-----|------|------|--------|----------------------------------|------|------|------|-------|-------|-------------|
| 362 | Z | 09 | 20 | 095 | 1468 | 0115 | 919775 | GONZALEZ, MAXIMILIANO RODRIGO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |
| 363 | Z | 09 | 20 | 095 | 1468 | 0116 | 919776 | AGUILERA, JUAN PABLO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |
| 364 | Z | 09 | 20 | 095 | 1468 | 0117 | 919777 | GAYS, JUAN CARLOS HECTOR | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,736.14 |
| 365 | Z | 09 | 20 | 095 | 1468 | 0118 | 919778 | MARCIANI, GABRIELA VIVIANA | 0.49 | 4.58 | 6.00 | 27.50 | 27.50 | \$45,134.18 |
| 366 | Z | 09 | 20 | 095 | 1468 | 0119 | 919779 | CORBALAN, ANA ROSA | 0.53 | 4.99 | 6.00 | 29.92 | 29.92 | \$49,088.12 |
| 367 | Z | 09 | 20 | 095 | 1468 | 0120 | 919780 | PESCE, ALEJANDRO ANDRES | 0.64 | 6.00 | 6.00 | 36.02 | 36.02 | \$59,111.25 |
| 368 | Z | 09 | 20 | 095 | 1468 | 0121 | 919781 | BONO, GUSTAVO JUAN JOSE | 0.46 | 4.32 | 6.00 | 25.94 | 25.94 | \$42,576.39 |
| 369 | Z | 09 | 20 | 095 | 1468 | 0122 | 919782 | MARCIANESI, GUSTAVO ARIEL | 0.46 | 4.32 | 6.00 | 25.94 | 25.94 | \$42,576.39 |
| 370 | Z | 09 | 20 | 095 | 1468 | 0123 | 919783 | SAPAG VIEIRA, VERIDIANA | 0.46 | 4.32 | 6.00 | 25.94 | 25.94 | \$42,576.39 |
| 371 | Z | 09 | 20 | 095 | 1468 | 0124 | 919784 | RUIZ IRAZUZA, MIGUEL ANGEL | 0.46 | 4.32 | 6.00 | 25.94 | 25.94 | \$42,576.39 |
| 372 | Z | 09 | 20 | 095 | 1468 | 0125 | 919785 | ALFIERI, CLAUDIA ANDREA | 0.46 | 4.32 | 6.00 | 25.94 | 25.94 | \$42,576.39 |
| 373 | Z | 09 | 20 | 095 | 1468 | 0126 | 919786 | MARCANTONI, EDUARDO | 0.52 | 4.87 | 6.00 | 29.24 | 29.24 | \$47,980.39 |
| 374 | Z | 09 | 20 | 095 | 1468 | 0127 | 919787 | FERNANDEZ, FABIO RAUL | 0.52 | 4.87 | 6.00 | 29.24 | 29.24 | \$47,980.39 |
| 375 | Z | 09 | 20 | 095 | 1468 | 0128 | 919788 | HOFMANN, CHRISTIAN MARCELO | 0.46 | 4.26 | 6.00 | 25.55 | 25.55 | \$41,935.38 |
| 376 | Z | 09 | 20 | 095 | 1468 | 0129 | 919789 | PUEYO, RUBEN ADOLFO | 0.48 | 4.49 | 6.00 | 26.92 | 26.92 | \$44,171.88 |
| 377 | Z | 09 | 20 | 095 | 1468 | 0130 | 919790 | RIBKE, ISAAC ABEL | 0.50 | 4.64 | 6.00 | 27.85 | 27.85 | \$45,700.08 |
| 378 | Z | 09 | 20 | 095 | 1468 | 0131 | 919791 | SARMIENTO, LAURA GISELLE | 0.47 | 4.35 | 6.00 | 26.10 | 26.10 | \$42,826.22 |
| 379 | Z | 09 | 20 | 095 | 1468 | 0132 | 919792 | MORGANI, RUBEN ARNALDO | 0.47 | 4.37 | 6.00 | 26.20 | 26.20 | \$42,989.91 |
| 380 | Z | 09 | 20 | 095 | 1468 | 0133 | 919793 | VIAGGIO, ADOLFO DANIEL | 0.46 | 4.26 | 6.00 | 25.54 | 25.54 | \$41,911.91 |
| 381 | Z | 09 | 20 | 095 | 1468 | 0134 | 919794 | SAPIA, VALERIA GRISEL | 0.45 | 4.24 | 6.00 | 25.46 | 25.46 | \$41,787.78 |
| 382 | Z | 09 | 20 | 095 | 1468 | 0135 | 919795 | CIAVOLELLA, MARCELO ANTONIO | 0.46 | 4.27 | 6.00 | 25.63 | 25.63 | \$42,065.77 |
| 383 | Z | 09 | 20 | 095 | 1468 | 0136 | 919796 | AREVALO, SUSANA ALCIRA | 0.46 | 4.28 | 6.00 | 25.54 | 25.54 | \$41,911.39 |
| 384 | Z | 09 | 20 | 095 | 1468 | 0137 | 919797 | MARCAIDA, EDGARDO ABEL | 0.46 | 4.29 | 6.00 | 25.72 | 25.72 | \$42,205.08 |
| 385 | Z | 09 | 20 | 095 | 1468 | 0138 | 919798 | MANDZIUK, LUCAS EMANUEL | 0.47 | 4.42 | 6.00 | 26.51 | 26.51 | \$43,500.62 |
| 386 | Z | 09 | 20 | 095 | 1468 | 0139 | 919799 | CONTRERAS, TOMAS | 0.47 | 4.36 | 6.00 | 26.18 | 26.18 | \$42,968.09 |
| 387 | Z | 09 | 20 | 095 | 1468 | 0140 | 919800 | IMAGGINI, ANIBAL JAVIER | 0.50 | 4.69 | 6.00 | 28.12 | 28.12 | \$46,144.46 |
| 388 | Z | 09 | 20 | 095 | 1468 | 0141 | 919801 | BARRIONUEVO, EDUARDO JEREMIAS | 0.45 | 4.24 | 6.00 | 25.45 | 25.45 | \$41,774.74 |
| 389 | Z | 09 | 20 | 095 | 1468 | 0142 | 919802 | MONTECINO MARIN, MONICA GABRIELA | 0.45 | 4.24 | 6.00 | 25.45 | 25.45 | \$41,770.04 |
| 390 | Z | 09 | 20 | 095 | 1468 | 0143 | 919803 | RODRIGUEZ, PATRICIA INES | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,751.27 |
| 391 | Z | 09 | 20 | 095 | 1468 | 0144 | 919804 | MAUTI, MARCELA DEL CARMEN | 0.45 | 4.24 | 6.00 | 25.44 | 25.44 | \$41,747.61 |
| 392 | Z | 09 | 20 | 095 | 1468 | 0145 | 919805 | BARRIONUEVO, JULIO CESAR | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,732.49 |
| 393 | Z | 09 | 20 | 095 | 1468 | 0146 | 919806 | RUBINOS, EDUARDO ANDRES | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 394 | Z | 09 | 20 | 095 | 1468 | 0147 | 919807 | MOLINAROLI, CARLOS ALBERTO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 395 | Z | 09 | 20 | 095 | 1468 | 0148 | 919808 | MATEO, JOSE AUGUSTO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 396 | Z | 09 | 20 | 095 | 1468 | 0149 | 919809 | ZARATE, LEONARDO DAVID | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 397 | Z | 09 | 20 | 095 | 1468 | 0150 | 919810 | SGRABLICH, MARIA NELLA | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 398 | Z | 09 | 20 | 095 | 1468 | 0151 | 919811 | GISSI, JORGE ALEJANDRO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 399 | Z | 09 | 20 | 095 | 1468 | 0152 | 919812 | WOUTERLOOD, MARIANA | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 400 | Z | 09 | 20 | 095 | 1468 | 0153 | 919813 | CANEPA, MARIA LISA | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 401 | Z | 09 | 20 | 095 | 1468 | 0154 | 919814 | KOVALENKO, FEDERICO MARCELO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 402 | Z | 09 | 20 | 095 | 1468 | 0155 | 919815 | BLANDA, OSCAR ALBERTO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 403 | Z | 09 | 20 | 095 | 1468 | 0156 | 919816 | PALERMO, JUAN ALEJANDRO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 404 | Z | 09 | 20 | 095 | 1468 | 0157 | 919817 | RICHARD, GUILLERMO RICARDO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 405 | Z | 09 | 20 | 095 | 1468 | 0158 | 919818 | GUIGUI, MARIANA BEATRIZ | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 406 | Z | 09 | 20 | 095 | 1468 | 0159 | 919819 | KOLKOWSKI, JOSE | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,739.79 |
| 407 | Z | 09 | 20 | 095 | 1468 | 0160 | 919820 | OJEDA, ARIEL ELISEO | 0.45 | 4.24 | 6.00 | 25.43 | 25.43 | \$41,735.10 |

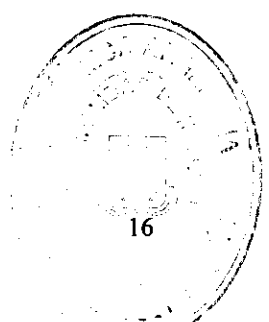


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|-----|---|----|----|-----|------|------|--------|--------------------------------------|------|------|------|-------|-------|-------------|
| 408 | Z | 09 | 20 | 095 | 1468 | 0161 | 919821 | GUAMBO JARRIN, MONICA ELIZABETH | 0.45 | 4,25 | 6,00 | 25,50 | 25,50 | \$41.847,23 |
| 409 | Z | 09 | 20 | 095 | 1468 | 0162 | 919822 | HERNANDEZ, HUGO ARMANDO | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 410 | Z | 09 | 20 | 095 | 1468 | 0163 | 919823 | ANZULOVICH, GLADYS SUSANA | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 411 | Z | 09 | 20 | 095 | 1468 | 0164 | 919824 | MARANCHELLO, ALEJANDRO RUBEN | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 412 | Z | 09 | 20 | 095 | 1468 | 0165 | 919825 | ALLENDE, PABLO JAVIER | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 413 | Z | 09 | 20 | 095 | 1468 | 0166 | 919826 | GRACIA, ARIEL RICARDO | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 414 | Z | 09 | 20 | 095 | 1468 | 0167 | 919827 | GALARDINI, JOSE MARCELO | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 415 | Z | 09 | 20 | 095 | 1468 | 0168 | 919828 | ROSA, MARIA JULIA | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 416 | Z | 09 | 20 | 095 | 1468 | 0169 | 919829 | AGUIRRE CASALOTTI, PABLO CESAR | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 417 | Z | 09 | 20 | 095 | 1468 | 0170 | 919830 | ALMIRON, ROBERTO ANGEL | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 418 | Z | 09 | 20 | 095 | 1468 | 0171 | 919831 | KUBELI, RICARDO ANDRES | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 419 | Z | 09 | 20 | 095 | 1468 | 0172 | 919832 | OTERO, ANDRES ENRIQUE | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 420 | Z | 09 | 20 | 095 | 1468 | 0173 | 919833 | LANUSSE, GUSTAVO ALEJANDRO | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 421 | Z | 09 | 20 | 095 | 1468 | 0174 | 919834 | ANGELUCCI, SILVINA DANIELA | 0.46 | 4,28 | 6,00 | 25,66 | 25,66 | \$42.105,93 |
| 422 | Z | 09 | 20 | 095 | 1468 | 0175 | 919835 | NAZARIAN, EDUARDO MARTIN | 0.45 | 4,24 | 6,00 | 25,45 | 25,45 | \$41.766,39 |
| 423 | Z | 09 | 20 | 095 | 1468 | 0176 | 919836 | MONTEIRO CUNA, MARIO ALBERTO | 0.46 | 4,27 | 6,00 | 25,59 | 25,59 | \$42.003,71 |
| 424 | Z | 09 | 20 | 095 | 1468 | 0177 | 919837 | VISCARDI, DIEGO ADRIAN | 0.46 | 4,25 | 6,00 | 25,52 | 25,52 | \$41.876,96 |
| 425 | Z | 09 | 20 | 095 | 1468 | 0178 | 919838 | GALARDINI, MARIA SILVANA | 0.45 | 4,24 | 6,00 | 25,47 | 25,47 | \$41.797,16 |
| 426 | Z | 09 | 20 | 095 | 1468 | 0179 | 919839 | CERVI, MARIA CRISTINA | 0.45 | 4,24 | 6,00 | 25,45 | 25,45 | \$41.770,04 |
| 427 | Z | 09 | 20 | 095 | 1468 | 0180 | 919840 | PERINO, IVAN NICOLAS | 0.46 | 4,25 | 6,00 | 25,52 | 25,52 | \$41.873,83 |
| 428 | Z | 09 | 20 | 095 | 1468 | 0181 | 919841 | SANCHO, CLAUDIA ROSANA | 0.46 | 4,26 | 6,00 | 25,56 | 25,56 | \$41.942,68 |
| 429 | Z | 09 | 20 | 095 | 1468 | 0182 | 919842 | CARDELLINO, JAVIER | 0.46 | 4,29 | 6,00 | 25,71 | 25,71 | \$42.195,64 |
| 430 | Z | 09 | 20 | 095 | 1468 | 0183 | 919843 | TORREALBA, NATALIA CAROLA | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 431 | Z | 09 | 20 | 095 | 1468 | 0184 | 919844 | KOHON, RICARDO TOMAS | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 432 | Z | 09 | 20 | 095 | 1468 | 0185 | 919845 | RODRIGUEZ BAUTISTA, TANIA ROCIO | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 433 | Z | 09 | 20 | 095 | 1468 | 0186 | 919846 | BALSA, HECTOR EMILIO | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 434 | Z | 09 | 20 | 095 | 1468 | 0187 | 919847 | PATINO, JORGE ENRIQUE | 0.45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 435 | Z | 09 | 20 | 095 | 1468 | 0188 | 919848 | LANUSSE, ANA | 0.46 | 4,28 | 6,00 | 25,69 | 25,69 | \$42.168,52 |
| 436 | Z | 09 | 20 | 095 | 1468 | 0189 | 919849 | CHIRRA, GUILLERMO ANDRES | 0.45 | 4,24 | 6,00 | 25,45 | 25,45 | \$41.764,30 |
| 437 | Z | 09 | 20 | 095 | 1468 | 0190 | 919850 | CODERMATZ, DINO RICARDO | 0.46 | 4,28 | 6,00 | 25,67 | 25,67 | \$42.128,36 |
| 438 | Z | 09 | 20 | 095 | 1468 | 0191 | 919851 | GALLO, FERNANDO DANIEL | 0.45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.737,70 |
| 439 | Z | 09 | 20 | 095 | 1468 | 0192 | 919852 | LOPEZ, PATRICIA ESTHER | 0.45 | 4,25 | 6,00 | 25,51 | 25,51 | \$41.860,80 |
| 440 | Z | 09 | 20 | 095 | 1468 | 0193 | 919853 | ALVAREZ, CARINA BEATRIZ | 0.48 | 4,49 | 6,00 | 26,96 | 26,96 | \$44.248,03 |
| 441 | Z | 09 | 20 | 095 | 1468 | 0194 | 919854 | CALLAVA, ARIEL ADRIAN | 0.47 | 4,44 | 6,00 | 26,61 | 26,61 | \$43.675,86 |
| 442 | Z | 09 | 20 | 095 | 1468 | 0195 | 919855 | GALLEGO, WALTER ULISES | 0.47 | 4,37 | 6,00 | 26,23 | 26,23 | \$43.044,24 |
| 443 | Z | 09 | 20 | 095 | 1468 | 0196 | 919856 | MIDOSKY, ALEJANDRO JORGE | 0.46 | 4,31 | 6,00 | 25,85 | 25,85 | \$42.419,40 |
| 444 | Z | 09 | 20 | 095 | 1468 | 0197 | 919857 | SUCESION DE IRIBARNE, CARLOS RODOLFO | 0.46 | 4,26 | 6,00 | 25,56 | 25,56 | \$44.096,25 |
| 445 | Z | 09 | 20 | 095 | 1468 | 0198 | 919858 | VARGAS, SEBASTIAN DANIEL | 0.48 | 4,48 | 6,00 | 26,87 | 26,87 | \$43.887,62 |
| 446 | Z | 09 | 20 | 095 | 1468 | 0199 | 919859 | TONETTI, ARTURO ALFREDO | 0.48 | 4,46 | 6,00 | 26,74 | 26,74 | \$41.860,80 |
| 447 | Z | 09 | 20 | 095 | 1468 | 0200 | 919860 | FERNANDEZ, MARIA VALERIA | 0.45 | 4,25 | 6,00 | 25,51 | 25,51 | \$41.796,12 |
| 448 | Z | 09 | 20 | 095 | 1468 | 0201 | 919861 | PRIETO, RAUL OSCAR | 0.45 | 4,24 | 6,00 | 25,47 | 25,47 | \$41.790,38 |
| 449 | Z | 09 | 20 | 095 | 1468 | 0202 | 919862 | FUNES, IDMAS | 0.45 | 4,24 | 6,00 | 25,46 | 25,46 | \$41.747,61 |
| 450 | Z | 09 | 20 | 095 | 1468 | 0203 | 919863 | RIVA, PAOLA FERNANDA | 0.45 | 4,24 | 6,00 | 25,44 | 25,44 | \$41.776,82 |
| 451 | Z | 09 | 20 | 095 | 1468 | 0204 | 919864 | CATALANI, PEDRO | 0.45 | 4,24 | 6,00 | 25,46 | 25,46 | \$41.772,13 |
| 452 | Z | 09 | 20 | 095 | 1468 | 0205 | 919865 | CAMPAGNA, MARCELO LUIS DOMINGO | 0.45 | 4,24 | 6,00 | 25,45 | 25,45 | \$41.772,13 |
| 453 | Z | 09 | 20 | 095 | 1468 | 0206 | 919866 | CHESTA, SANTIAGO PABLO | 0.45 | 4,25 | 6,00 | 25,48 | 25,48 | \$41.821,68 |

0171-24

| | | | | | | | | | | | | | | |
|-----|---|----|----|-----|------|------|--------|---------------------------------|------|------|------|-------|-------|-------------|
| 454 | Z | 09 | 20 | 095 | 1468 | 0207 | 919867 | ROJITZKY, ORIETTA GISELL | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.727,27 |
| 455 | Z | 09 | 20 | 095 | 1468 | 0208 | 919868 | GUIGUI, LAURA MARCELA | 0,45 | 4,24 | 6,00 | 25,43 | 25,43 | \$41.727,27 |
| 456 | Z | 09 | 20 | 095 | 1468 | 0209 | 919869 | LARA, MARIA FLORENCIA | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 457 | Z | 09 | 20 | 095 | 1468 | 0210 | 919870 | FERNANDEZ, FABIAN LEONARDO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 458 | Z | 09 | 20 | 095 | 1468 | 0211 | 919871 | PAOLONI, PAULA ROSANA | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 459 | Z | 09 | 20 | 095 | 1468 | 0212 | 919872 | FABI, MIGUEL ALEJANDRO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 460 | Z | 09 | 20 | 095 | 1468 | 0213 | 919873 | BRACERAS, MARIA GUADALUPE | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 461 | Z | 09 | 20 | 095 | 1468 | 0214 | 919874 | BARRIL, SERGIO GABRIEL | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 462 | Z | 09 | 20 | 095 | 1468 | 0215 | 919875 | ALMAZA, CLAUDIO ALEJANDRO | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |
| 463 | Z | 09 | 20 | 095 | 1468 | 0216 | 919876 | GARCIA GIRADO GUILLERMO MIGUEL, | 0,45 | 4,24 | 6,00 | 25,42 | 25,42 | \$41.725,71 |

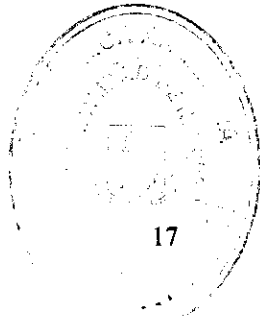

 Dra. MONICA LUCIANA ROJAS AGUILAR
 Coordinadora de Planeación y Legales
 Subsecretaría Legal y Técnica
 Secretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUEN




0171-24

| Nº | Apellido y Nombre | Categoría | Salario | Antec. de Antigüedad | Salario con Antec. de Antigüedad |
|----|----------------------------------|-----------|---------|----------------------|----------------------------------|
| 1 | RIESCO, LAURA PURA | 41527 | 264,50 | 2,00 | 529,20 |
| 2 | CAROD, FLOREAL | 43233 | 248,74 | 2,00 | 497,48 |
| 3 | I.C.S.A. | 943072 | 31,74 | 2,00 | 63,48 |
| 4 | MUNICIPALIDAD DE NEUQUEN | 942987 | 177,11 | 2,00 | 354,22 |
| 5 | MUNICIPALIDAD DE NEUQUEN | 942842 | 113,52 | 2,00 | 227,04 |
| 6 | MUNEZ, MARIA ROSA | 928575 | 36,00 | 2,00 | 72,00 |
| 7 | SCHAUFER, GUSTAVO ADOLFO | 929737 | 2,48 | 2,00 | 4,97 |
| 8 | DAVIL, MARIA NAZARENA | 929738 | 2,48 | 2,00 | 4,97 |
| 9 | MUNOZ, GONZALO MIGUEL | 929739 | 2,48 | 2,00 | 4,97 |
| 10 | LEPORE, FRANCISCO | 929740 | 2,48 | 2,00 | 4,97 |
| 11 | RIZZO, CARLA ANABEL | 929741 | 2,48 | 2,00 | 4,97 |
| 12 | BONVIN, FEDERICO MARCELO | 929742 | 2,48 | 2,00 | 4,97 |
| 13 | SOSA MARCHISSIO, ANA CLAUDIA | 929743 | 2,48 | 2,00 | 4,97 |
| 14 | JOFRE, GUILLERMO | 929744 | 2,48 | 2,00 | 4,97 |
| 15 | TOURNIER, MAXIMILIANO ROBERTO | 929745 | 2,48 | 2,00 | 4,97 |
| 16 | TORRES, MAXIMILIANO IVAN EDUARDO | 929746 | 2,48 | 2,00 | 4,97 |
| 17 | FAVRE, RAUL HECTOR | 929747 | 2,48 | 2,00 | 4,97 |
| 18 | GAMARRA, JULEITA | 929748 | 2,48 | 2,00 | 4,97 |
| 19 | FALABELLA, JUAN JOSE | 929749 | 2,48 | 2,00 | 4,97 |
| 20 | CANEPA, EDGARDO OMAR | 929750 | 2,48 | 2,00 | 4,97 |
| 21 | MUNOZ OZONAS, JULIAN ANDRES | 929751 | 2,48 | 2,00 | 4,97 |
| 22 | DIAZ, GUILLERMO ALEJANDRO | 929752 | 2,48 | 2,00 | 4,97 |
| 23 | LESCHEVICH, MARIANA VERONICA | 929753 | 2,48 | 2,00 | 4,97 |
| 24 | DEL HOYO, VALENTINO | 929754 | 2,48 | 2,00 | 4,97 |
| 25 | PORFORATO, BARBARA | 929755 | 2,48 | 2,00 | 4,97 |
| 26 | LAZZARINI, GONZALO HERNAN | 929756 | 2,48 | 2,00 | 4,97 |
| 27 | TOMAZINI, LAURA PATRICIA | 929757 | 2,48 | 2,00 | 4,97 |
| 28 | VARAS, MIGUEL ANGEL | 929758 | 2,48 | 2,00 | 4,97 |
| 29 | ROS, ANDRES | 929759 | 2,48 | 2,00 | 4,97 |
| 30 | BILDER, SEBASTIAN | 929760 | 2,48 | 2,00 | 4,97 |
| 31 | BOHIGUES, MARIA LORENA | 929761 | 2,48 | 2,00 | 4,97 |
| 32 | MUNEZ, ALICIA CRISTINA | 929762 | 2,48 | 2,00 | 4,97 |
| 33 | OPAZO, NATALIA CELESTE | 929763 | 2,48 | 2,00 | 4,97 |
| 34 | SORIA, FERNANDO JAVIER | 929764 | 2,48 | 2,00 | 4,97 |
| 35 | ALVAREZ, GUILLERMO FERNANDO | 929765 | 2,48 | 2,00 | 4,97 |
| 36 | CARRO, GUILLERMO NICOLAS | 929766 | 2,48 | 2,00 | 4,97 |
| 37 | FLORES, SUSANA ISABEL | 929767 | 2,48 | 2,00 | 4,97 |
| 38 | LOPEZ HAEFTERMAN, CECILIA | 929768 | 2,48 | 2,00 | 4,97 |
| 39 | CABEZAS, PABLO ALEJANDRO | 929769 | 2,48 | 2,00 | 4,97 |
| 40 | STILLGER, ALEXIS IVAN | 929770 | 2,48 | 2,00 | 4,97 |

Dra. MARIA LUCIANA JONAS AGUILAR
 Coordinadora de Despacho y Legales
 Subsecretaría Legal y Técnica
 Secretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUEN



| | | | | | | | | | | | | |
|----|----|----|-----|------|------|--------|---------------------------------|------|------|------|------|-------------|
| 41 | 09 | 20 | 095 | 1255 | 0035 | 929771 | SANCHEZ, FACUNDO JESUS | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 42 | 09 | 20 | 095 | 1255 | 0036 | 929772 | FONFACH VELASQUEZ, YENNY ORIETH | 0.65 | 3.26 | 2.00 | 6.51 | \$17,475.12 |
| 43 | 09 | 20 | 095 | 1255 | 0037 | 929773 | NIEWOLSKI, ADRIAN ESTANISLAO | 0.65 | 3.26 | 2.00 | 6.51 | \$17,475.12 |
| 44 | 09 | 20 | 095 | 1255 | 0038 | 929774 | FREIKAS, PEDRO SANTIAGO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 45 | 09 | 20 | 095 | 1255 | 0039 | 929775 | GIULIANI, VERONICA | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 46 | 09 | 20 | 095 | 1255 | 0040 | 929776 | SERASSIO, CARLOS ENRIQUE | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 47 | 09 | 20 | 095 | 1255 | 0041 | 929777 | RAMIREZ, MAURO LUIS | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 48 | 09 | 20 | 095 | 1255 | 0042 | 929778 | NARVAEZ, MARIELA CONSTANZA | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 49 | 09 | 20 | 095 | 1255 | 0043 | 929779 | HEDEGAARD, ALLAN CLAUS | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 50 | 09 | 20 | 095 | 1255 | 0044 | 929780 | VIDONDO, GONZALO RUBEN | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 51 | 09 | 20 | 095 | 1255 | 0045 | 929781 | TODERO, NOLBERTO MARCIAL | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 52 | 09 | 20 | 095 | 1255 | 0046 | 929782 | DURAN CAMPEANO, DEBORA SOLEDAD | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 53 | 09 | 20 | 095 | 1255 | 0047 | 929783 | SABATTE, LISANDRO PABLO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 54 | 09 | 20 | 095 | 1255 | 0048 | 929784 | LUPIANEZ, JOSE MAXIMILIANO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 55 | 09 | 20 | 095 | 1255 | 0049 | 929785 | ROSSI, MARTIN CESAR | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 56 | 09 | 20 | 095 | 1255 | 0050 | 929786 | ILDAIN, MATIAS JAVIER | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 57 | 09 | 20 | 095 | 1255 | 0051 | 929787 | DI SANTO, FLORA VERONICA | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 58 | 09 | 20 | 095 | 1255 | 0052 | 929788 | MENDEZ, JUAN PATRICIO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 59 | 09 | 20 | 095 | 1255 | 0053 | 929789 | SOSNOWSKI, SERGIO DANIEL | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 60 | 09 | 20 | 095 | 1255 | 0054 | 929790 | SOLIS BELLO, CLAUDIA ALEJANDRA | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 61 | 09 | 20 | 095 | 1255 | 0055 | 929791 | CHACA, JOSE LUIS | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 62 | 09 | 20 | 095 | 1255 | 0056 | 929792 | FIGUEROA, CESAR MARCO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 63 | 09 | 20 | 095 | 1255 | 0057 | 929793 | GOMEZ, LUJAN AYELEN | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 64 | 09 | 20 | 095 | 1255 | 0058 | 929794 | GARAL S.R.L | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 65 | 09 | 20 | 095 | 1255 | 0059 | 929795 | ROCA, AILEN | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 66 | 09 | 20 | 095 | 1255 | 0060 | 929796 | VERA, RICARDD RAUL | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 67 | 09 | 20 | 095 | 1255 | 0061 | 929797 | LUQUE, MARIA GABRIELA | 0.52 | 2.64 | 2.00 | 5.28 | \$14,163.30 |
| 68 | 09 | 20 | 095 | 1255 | 0062 | 929798 | KORIN, MATIAS | 0.53 | 2.65 | 2.00 | 5.30 | \$14,204.84 |
| 69 | 09 | 20 | 095 | 1255 | 0063 | 929799 | CERDA, MARIA EUGENIA | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 70 | 09 | 20 | 095 | 1255 | 0064 | 929800 | ROSELL SOLANA, PATRICIA SUSANA | 0.57 | 2.89 | 2.00 | 5.77 | \$15,481.43 |
| 71 | 09 | 20 | 095 | 1255 | 0065 | 929801 | ROSSI, FEDERICO | 0.57 | 2.89 | 2.00 | 5.77 | \$15,481.43 |
| 72 | 09 | 20 | 095 | 1255 | 0066 | 929802 | SAROBÉ, JUAN PABLO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 73 | 09 | 20 | 095 | 1255 | 0067 | 929803 | CECCHETTO, DANIEL ADRIANO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 74 | 09 | 20 | 095 | 1255 | 0068 | 929804 | REY, FLAVIO FERNANDO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 75 | 09 | 20 | 095 | 1255 | 0069 | 929805 | DENOUIARD, JAVIER FERMIN ATILIO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 76 | 09 | 20 | 095 | 1255 | 0070 | 929806 | ECHERRIA, CRISTIAN ANDRES | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 77 | 09 | 20 | 095 | 1255 | 0071 | 929807 | MALDONADO, SARA NOEMI | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 78 | 09 | 20 | 095 | 1255 | 0072 | 929808 | MEDEOT, LAUREANO | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 79 | 09 | 20 | 095 | 1255 | 0073 | 929809 | SCIANNAMCO, TOMAS | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 80 | 09 | 20 | 095 | 1255 | 0074 | 929810 | ETULAIN, MARCOS RUBEN | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |


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0171-24

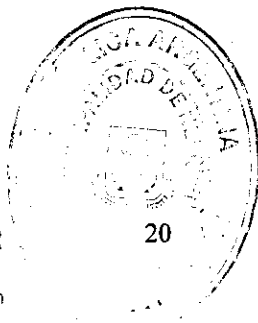
| | | | | | | | | | | | | | | |
|-----|----|----|----|-----|------|------|--------|----------------------------------|--|------|------|------|------|-------------|
| 81 | 09 | 09 | 20 | 095 | 1255 | 0075 | 929811 | QUIRDGA CORREA, ANA LDRENA | | 0,57 | 2,88 | 2,00 | 5,77 | \$15.481,43 |
| 82 | 09 | 09 | 20 | 095 | 1255 | 0076 | 929812 | MONTERO, VERONICA NATALIA | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 83 | 09 | 09 | 20 | 095 | 1255 | 0077 | 929813 | SPORLE, RODRIGO EDUARDO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 84 | 09 | 09 | 20 | 095 | 1255 | 0078 | 929814 | SALINAS, MARIA GUADALUPE | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 85 | 09 | 09 | 20 | 095 | 1255 | 0079 | 929815 | RAFAEL, CLAUDIA EDIT | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 86 | 09 | 09 | 20 | 095 | 1255 | 0080 | 929816 | LUCCHINI, ENRIQUE DANIEL GUSTAVO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 87 | 09 | 09 | 20 | 095 | 1255 | 0081 | 929817 | FRANCO, SANTIAGO JOSE | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 88 | 09 | 09 | 20 | 095 | 1255 | 0082 | 929818 | ARIAS, CAROLINA ELIZABETH | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 89 | 09 | 09 | 20 | 095 | 1255 | 0083 | 929819 | GALIZZI, LAUTARD FACUNDD | | 0,65 | 3,26 | 2,00 | 6,51 | \$17.475,12 |
| 90 | 09 | 09 | 20 | 095 | 1255 | 0084 | 929820 | CAFFA, SERGIO SEBASTIAN | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 91 | 09 | 09 | 20 | 095 | 1255 | 0085 | 929821 | NAZARIAN, EDUARDD MARTIN | | 0,46 | 2,32 | 2,00 | 4,65 | \$12.460,57 |
| 92 | 09 | 09 | 20 | 095 | 1255 | 0086 | 929822 | CARRASCO, JOSE ALBERTO | | 0,65 | 3,26 | 2,00 | 6,51 | \$17.475,12 |
| 93 | 09 | 09 | 20 | 095 | 1255 | 0087 | 929823 | GARCIA, EMILIANO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 94 | 09 | 09 | 20 | 095 | 1255 | 0088 | 929824 | LUCCHINI, JUAN DAMIAN | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 95 | 09 | 09 | 20 | 095 | 1255 | 0089 | 929825 | GARCIA, JAVIER ALEJANDRO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 96 | 09 | 09 | 20 | 095 | 1255 | 0090 | 929826 | FREIXAS, CARLOS AUGUSTO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 97 | 09 | 09 | 20 | 095 | 1255 | 0091 | 929827 | LOPEZ RAGGI, JUAN IGNACIO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 98 | 09 | 09 | 20 | 095 | 1255 | 0092 | 929828 | LOPEZ RAGGI, JUAN IGNACIO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 99 | 09 | 09 | 20 | 095 | 1255 | 0093 | 929829 | HIELOS, MIGUEL ALBERTO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 100 | 09 | 09 | 20 | 095 | 1255 | 0094 | 929830 | SAUER, ARIEL PEDRO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 101 | 09 | 09 | 20 | 095 | 1255 | 0095 | 929831 | TODERO, HECTOR CARLOS | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 102 | 09 | 09 | 20 | 095 | 1255 | 0096 | 929832 | YANIZ, MARIELA ALEJANDRA | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 103 | 09 | 09 | 20 | 095 | 1255 | 0097 | 929833 | LANFLUTI, CONSTANZA MARIA | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 104 | 09 | 09 | 20 | 095 | 1255 | 0098 | 929834 | VARAS, WALTER DANIEL | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 105 | 09 | 09 | 20 | 095 | 1255 | 0099 | 929835 | PIND, FEDERICO NICOLAS | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 106 | 09 | 09 | 20 | 095 | 1255 | 0100 | 929836 | PINTOS CLAUDIA BEATRIZ, | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 107 | 09 | 09 | 20 | 095 | 1255 | 0101 | 929837 | RUSSO, JUAN GUILLERMO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 108 | 09 | 09 | 20 | 095 | 1255 | 0102 | 929838 | PIND, ROLANDO ANTONIO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 109 | 09 | 09 | 20 | 095 | 1255 | 0103 | 929839 | CASTELLO, GISELLE CARDLINA | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 110 | 09 | 09 | 20 | 095 | 1255 | 0104 | 929840 | VICH, MARTIN ALBERTO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 111 | 09 | 09 | 20 | 095 | 1255 | 0105 | 929841 | IRIBARNE, TRISTAN | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 112 | 09 | 09 | 20 | 095 | 1255 | 0106 | 929842 | CARBONELL, DANIEL EDUARDD | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 113 | 09 | 09 | 20 | 095 | 1255 | 0107 | 929843 | CAFARDINI, NICOLAS | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 114 | 09 | 09 | 20 | 095 | 1255 | 0108 | 929844 | PIZARRO, SILVIA CRISTINA | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 115 | 09 | 09 | 20 | 095 | 1255 | 0109 | 929845 | ZINGONI, MARIANELA | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 116 | 09 | 09 | 20 | 095 | 1255 | 0110 | 929846 | CALELLA, GUSTAVO MARIO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 117 | 09 | 09 | 20 | 095 | 1255 | 0111 | 929847 | BARRAZA, GUSTAVO HORACIO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 118 | 09 | 09 | 20 | 095 | 1255 | 0112 | 929848 | LIEVANA, LUJAN | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 119 | 09 | 09 | 20 | 095 | 1255 | 0113 | 929849 | BERKOVIC, GABRIEL EMILIANO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |
| 120 | 09 | 09 | 20 | 095 | 1255 | 0114 | 929850 | VIALE, GUSTAVO RICARDO | | 0,49 | 2,48 | 2,00 | 4,97 | \$13.321,59 |

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 Secretaría de Gobierno y Coordinación
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| | | | | | | | | | | | | | |
|-----|----|----|-----|------|------|--------|--|--|------|------|------|------|-------------|
| 121 | 09 | 20 | 095 | 1255 | 0115 | 929851 | ZUCCATTI, JUAN MARTIN | | 0.65 | 3.26 | 2.00 | 6.51 | \$17,475.12 |
| 122 | 09 | 20 | 095 | 1255 | 0116 | 929852 | MORILLAS, LUIS DANIEL | | 0.65 | 3.26 | 2.00 | 6.51 | \$17,475.12 |
| 123 | 09 | 20 | 095 | 1255 | 0117 | 929853 | BRISSIO ANAYA, MARIA SOLEDAD ESTEFANIA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 124 | 09 | 20 | 095 | 1255 | 0118 | 929854 | ROSSI, LUCAS | | 0.54 | 2.73 | 2.00 | 5.46 | \$14,658.61 |
| 125 | 09 | 20 | 095 | 1255 | 0119 | 929855 | PRINGLES, ANA LIA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 126 | 09 | 20 | 095 | 1255 | 0120 | 929856 | KALISKI, MARCOS ANDRES | | 0.65 | 3.26 | 2.00 | 6.51 | \$17,475.12 |
| 127 | 09 | 20 | 095 | 1255 | 0121 | 929857 | QUINTERO, LUIS ERNESTO | | 0.65 | 3.26 | 2.00 | 6.51 | \$17,475.12 |
| 128 | 09 | 20 | 095 | 1255 | 0122 | 929858 | RETAMAR, JUAN ANTONIO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 129 | 09 | 20 | 095 | 1255 | 0123 | 929859 | BUTIKOFER, DORIS EDITH | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 130 | 09 | 20 | 095 | 1255 | 0124 | 929860 | MANSILLA, HECTOR GUSTAVO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 131 | 09 | 20 | 095 | 1255 | 0125 | 929861 | SERRANO ALMARAZ, ERNESTO ANTONIO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 132 | 09 | 20 | 095 | 1255 | 0126 | 929862 | CAMPOS, JUAN PABLO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 133 | 09 | 20 | 095 | 1255 | 0127 | 929863 | DONNARI, LUCAS | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 134 | 09 | 20 | 095 | 1255 | 0128 | 929864 | ERRICO, ARIEL FERNANDO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 135 | 09 | 20 | 095 | 1255 | 0129 | 929865 | CABANES, MARIANA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 136 | 09 | 20 | 095 | 1255 | 0130 | 929866 | ALTUNA, CYNTHIA MARIANA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 137 | 09 | 20 | 095 | 1255 | 0131 | 929867 | LUPICA CRISTO, CECILIA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 138 | 09 | 20 | 095 | 1255 | 0132 | 929868 | ESPINOSA, SOLEDAD PAULINA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 139 | 09 | 20 | 095 | 1255 | 0133 | 929869 | CALDART, SEBASTIAN | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 140 | 09 | 20 | 095 | 1255 | 0134 | 929870 | REYES, FLAVIA KARINA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 141 | 09 | 20 | 095 | 1255 | 0135 | 929871 | RUBIOL, IVAN PABLO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 142 | 09 | 20 | 095 | 1255 | 0136 | 929872 | BURGOS ACORDINI, TALIA VANINA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 143 | 09 | 20 | 095 | 1255 | 0137 | 929873 | WALTER, PABLO MIGUEL | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 144 | 09 | 20 | 095 | 1255 | 0138 | 929874 | KRIEGER, JULIO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 145 | 09 | 20 | 095 | 1255 | 0139 | 929875 | FACCHIN, MELISA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 146 | 09 | 20 | 095 | 1255 | 0140 | 929876 | LOPEZ HAEALTERMAN, ELISA | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 147 | 09 | 20 | 095 | 1255 | 0141 | 929877 | CUNELAO, FRANCISCO ALBERTO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 148 | 09 | 20 | 095 | 1255 | 0142 | 929878 | OVANDO ORANDO, LUIS ARTURO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 149 | 09 | 20 | 095 | 1255 | 0143 | 929879 | AMUNDARAIN, MILTON ADRIEL | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 150 | 09 | 20 | 095 | 1255 | 0144 | 929880 | GIMENEZ, ESTEBAN EDUARDO | | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 151 | 09 | 20 | 095 | 1255 | 0145 | 929881 | GENTILI, NELLY MIRTA | | 0.65 | 3.27 | 2.00 | 6.54 | \$17,544.69 |
| 152 | 09 | 20 | 095 | 1255 | 0146 | 929882 | ACUNA BUSTAMANTE, SANTIAGO DAMIAN | | 0.64 | 3.24 | 2.00 | 6.48 | \$17,384.57 |
| 153 | 09 | 20 | 095 | 1255 | 0147 | 929883 | MUNOZ, FERNANDO JORGE | | 0.63 | 3.19 | 2.00 | 6.38 | \$17,113.76 |
| 154 | 09 | 20 | 095 | 1255 | 0148 | 929884 | 360 CONSTRUCCIONES S.R.L. | | 0.57 | 2.88 | 2.00 | 5.75 | \$15,434.28 |
| 155 | 09 | 20 | 095 | 1255 | 0149 | 929885 | GORANSKY, MAIRA CECILIA | | 0.51 | 2.58 | 2.00 | 5.15 | \$13,816.69 |
| 156 | 09 | 20 | 095 | 1255 | 0150 | 929886 | VALERI, MARIANO ATILIO | | 0.49 | 2.49 | 2.00 | 4.99 | \$13,378.70 |
| 157 | 09 | 20 | 095 | 1255 | 0151 | 929887 | PINTOS, MARIO JAVIER | | 0.51 | 2.57 | 2.00 | 5.15 | \$13,806.93 |
| 158 | 09 | 20 | 095 | 1255 | 0152 | 929888 | DURAZZI, ADRIANA | | 0.53 | 2.66 | 2.00 | 5.32 | \$14,272.33 |
| 159 | 09 | 20 | 095 | 1255 | 0153 | 929889 | MISCIONE, FERNANDO | | 0.53 | 2.66 | 2.00 | 5.32 | \$14,272.33 |
| 160 | 09 | 20 | 095 | 1255 | 0154 | 929890 | VIGLIANO, MARIANA CINTHIA | | 0.52 | 2.59 | 2.00 | 5.19 | \$13,920.74 |

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 Secretaría de Gobierno y Coordinación
 Municipal de la Ciudad de Buenos Aires



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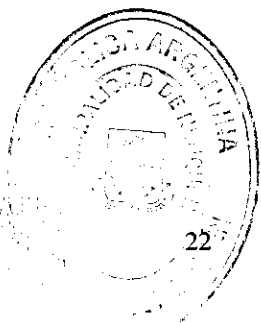
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|-----|----|----|----|-----|------|------|--------|---------------------------------------|------|------|------|------|-------------|
| 161 | 1B | 09 | 20 | 095 | 1255 | 0155 | 929891 | XICCATO, ALEJANDRO ADRIAN | 0.50 | 2.49 | 2.00 | 4.99 | \$13,381.61 |
| 162 | 1B | 09 | 20 | 095 | 1255 | 0156 | 929892 | POSATA, MAURICIO NICOLAS | 0.52 | 2.63 | 2.00 | 5.26 | \$14,106.19 |
| 163 | 1B | 09 | 20 | 095 | 1255 | 0157 | 929893 | FERNANDEZ, MARIA AILEN | 0.85 | 3.28 | 2.00 | 6.55 | \$17,581.65 |
| 164 | 1B | 09 | 20 | 095 | 1255 | 0158 | 929894 | DAGLIO, MARINA | 0.86 | 3.31 | 2.00 | 6.61 | \$17,743.64 |
| 165 | 1B | 09 | 20 | 095 | 1255 | 0159 | 929895 | SERRANO ALMARAZ, AGUSTINA MAIA | 0.82 | 3.12 | 2.00 | 6.24 | \$16,730.80 |
| 166 | 1B | 09 | 20 | 095 | 1255 | 0160 | 929896 | VACA, JOSEFINA ANTONIA | 0.65 | 3.27 | 2.00 | 6.54 | \$17,532.23 |
| 167 | 1B | 09 | 20 | 095 | 1255 | 0161 | 929897 | CALLEJON, CRISTIAN ALBERTO | 0.82 | 3.11 | 2.00 | 6.22 | \$16,684.49 |
| 168 | 1B | 09 | 20 | 095 | 1255 | 0162 | 929898 | ARRIGONI, MARIA EMILIA | 0.54 | 2.74 | 2.00 | 5.47 | \$14,677.93 |
| 169 | 1B | 09 | 20 | 095 | 1255 | 0163 | 929899 | ELLIKER, LIZETTE | 0.56 | 3.29 | 2.00 | 6.58 | \$17,643.54 |
| 170 | 1B | 09 | 20 | 095 | 1255 | 0164 | 929900 | ROSAS, AGDSTINA | 0.52 | 2.63 | 2.00 | 5.25 | \$14,087.71 |
| 171 | 1B | 09 | 20 | 095 | 1255 | 0165 | 929901 | MIRALLES, JUAN DINO | 0.60 | 3.00 | 2.00 | 6.00 | \$16,087.84 |
| 172 | 1B | 09 | 20 | 095 | 1255 | 0166 | 929902 | MOYANO, SILVANA DANIELA | 0.64 | 3.24 | 2.00 | 6.49 | \$17,401.60 |
| 173 | 1B | 09 | 20 | 095 | 1255 | 0167 | 929903 | FIGUEROA POZO, MARIA CANDELARIA | 0.63 | 3.20 | 2.00 | 6.39 | \$17,153.63 |
| 174 | 1B | 09 | 20 | 095 | 1255 | 0168 | 929904 | NAVARRO, DANIEL EMILIO | 0.67 | 3.36 | 2.00 | 6.72 | \$18,031.27 |
| 175 | 1B | 09 | 20 | 095 | 1255 | 0169 | 929905 | MILLET, RICARDO DANIEL | 0.50 | 2.52 | 2.00 | 5.05 | \$13,542.15 |
| 176 | 1B | 09 | 20 | 095 | 1255 | 0170 | 929906 | LUIS, GONZALO | 0.51 | 2.59 | 2.00 | 5.18 | \$13,901.43 |
| 177 | 1B | 09 | 20 | 095 | 1255 | 0171 | 929907 | OUEDAS WAMBA, CECILIA IMELDA NICOLASA | 0.49 | 2.48 | 2.00 | 4.97 | \$13,321.59 |
| 178 | 1B | 09 | 20 | 095 | 1255 | 0172 | 929908 | TOMAZIN, VINKO FERNANDO | 0.51 | 2.55 | 2.00 | 5.09 | \$13,654.08 |
| 179 | 1B | 09 | 20 | 095 | 1255 | 0173 | 929909 | SAN MARTIN, VERONICA FERNANDA | 0.54 | 2.74 | 2.00 | 5.48 | \$14,713.02 |
| 180 | 1B | 09 | 20 | 095 | 1255 | 0174 | 929910 | CERCO, SOFIA MARIAN | 0.51 | 2.58 | 2.00 | 5.17 | \$13,863.42 |
| 181 | 1B | 09 | 20 | 095 | 1255 | 0175 | 929911 | GEDRON, NATAGHA MIRTHA | 0.19 | 0.94 | 2.00 | 1.89 | \$5,058.78 |
| 182 | 1B | 09 | 20 | 095 | 1255 | 0176 | 929912 | ARRIGONI, MARIA EMILIA | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |
| 183 | 1B | 09 | 20 | 095 | 1255 | 0177 | 929913 | RABELLA, MARIA ELENA | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |
| 184 | 1B | 09 | 20 | 095 | 1255 | 0178 | 929914 | MARLATS, ANA LAURA | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |
| 185 | 1B | 09 | 20 | 095 | 1255 | 0179 | 929915 | RAINERI, PATRICIA NOEMI | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |
| 186 | 1B | 09 | 20 | 095 | 1255 | 0180 | 929916 | FIDEICOMISO LA PEREGRINA | 0.19 | 0.94 | 2.00 | 1.89 | \$5,058.78 |
| 187 | 1B | 09 | 20 | 095 | 1255 | 0181 | 929917 | BUSCATTI, ROMINA | 0.18 | 0.82 | 2.00 | 1.64 | \$4,394.22 |
| 188 | 1B | 09 | 20 | 095 | 1255 | 0182 | 929918 | BENITEZ, TOMAS EDUARDO | 0.16 | 0.82 | 2.00 | 1.64 | \$4,394.22 |
| 189 | 1B | 09 | 20 | 095 | 1255 | 0183 | 929919 | CONSTRUCCIONES DVS S.A. | 0.16 | 0.82 | 2.00 | 1.64 | \$4,394.22 |
| 190 | 1B | 09 | 20 | 095 | 1255 | 0184 | 929920 | MONTANGIE, EMILIO SALVADOR | 0.16 | 0.82 | 2.00 | 1.64 | \$4,394.22 |
| 191 | 1B | 09 | 20 | 095 | 1255 | 0185 | 929921 | HARITCHELHAR, MARINA | 0.20 | 0.99 | 2.00 | 1.97 | \$5,292.63 |
| 192 | 1B | 09 | 20 | 095 | 1255 | 0186 | 929922 | FIDEICOMISO LA PEREGRINA | 0.17 | 0.84 | 2.00 | 1.68 | \$4,517.58 |
| 193 | 1B | 09 | 20 | 095 | 1255 | 0187 | 929923 | BENITEZ, MARIA LUCIANA | 0.17 | 0.84 | 2.00 | 1.68 | \$4,498.89 |
| 194 | 1B | 09 | 20 | 095 | 1255 | 0188 | 929924 | RIGANO, MARCELO JORGE | 0.16 | 0.83 | 2.00 | 1.66 | \$4,441.15 |
| 195 | 1B | 09 | 20 | 095 | 1255 | 0189 | 929925 | BREMEN S.R.L. | 0.16 | 0.83 | 2.00 | 1.65 | \$4,434.30 |
| 196 | 1B | 09 | 20 | 095 | 1255 | 0190 | 929926 | CALAZA, ALEJANDRO MARCELO | 0.18 | 0.90 | 2.00 | 1.80 | \$4,826.19 |
| 197 | 1B | 09 | 20 | 095 | 1255 | 0191 | 929927 | VIOLANTE, FEDERICO PABLO NEHUEN | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |
| 198 | 1B | 09 | 20 | 095 | 1255 | 0192 | 929928 | NESSCHISI, JUAN CARLOS | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |
| 199 | 1B | 09 | 20 | 095 | 1255 | 0193 | 929929 | NESSCHISI, JUAN CARLOS | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |
| 200 | 1B | 09 | 20 | 095 | 1255 | 0194 | 929930 | NESSCHISI, JUAN CARLOS | 0.17 | 0.83 | 2.00 | 1.67 | \$4,477.29 |

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0171-24

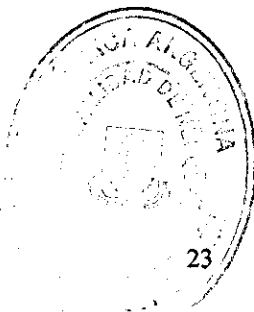
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|-----|----|----|----|-----|------|------|--------|--------------------------------------|--|------|------|------|------|------------|
| 201 | 18 | 09 | 20 | 095 | 1255 | 0195 | 929931 | FERNANDEZ, CINTIA CECILIA | | 0,18 | 0,90 | 2,00 | 1,80 | \$4.829,72 |
| 202 | 18 | 09 | 20 | 095 | 1255 | 0196 | 929932 | MESSINA, ARIEL RUBEN | | 0,16 | 0,83 | 2,00 | 1,66 | \$4.444,48 |
| 203 | 18 | 09 | 20 | 095 | 1255 | 0197 | 929933 | MIRALLES, JUAN DINO | | 0,16 | 0,83 | 2,00 | 1,66 | \$4.453,61 |
| 204 | 18 | 09 | 20 | 095 | 1255 | 0198 | 929934 | MAUTI, LINA | | 0,17 | 0,84 | 2,00 | 1,67 | \$4.486,43 |
| 205 | 18 | 09 | 20 | 095 | 1255 | 0199 | 929935 | MIKHAYLOVA, ZINAIDA | | 0,17 | 0,84 | 2,00 | 1,66 | \$4.502,63 |
| 206 | 18 | 09 | 20 | 095 | 1255 | 0200 | 929936 | BRAICOVICH, NATALIA LORENA | | 0,20 | 0,99 | 2,00 | 1,97 | \$5.295,53 |
| 207 | 18 | 09 | 20 | 095 | 1255 | 0201 | 929937 | CONSTRUCCIONES DVS S.A. | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 208 | 18 | 09 | 20 | 095 | 1255 | 0202 | 929938 | CONSTRUCCIONES DVS S.A. | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 209 | 18 | 09 | 20 | 095 | 1255 | 0203 | 929939 | NAHUELFIL, MARIA LAURA MABEL | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 210 | 18 | 09 | 20 | 095 | 1255 | 0204 | 929940 | ERNST, JUAN PABLO | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 211 | 18 | 09 | 20 | 095 | 1255 | 0205 | 929941 | PEREYRA, LAURA CRISTINA | | 0,20 | 0,99 | 2,00 | 1,97 | \$5.295,53 |
| 212 | 18 | 09 | 20 | 095 | 1255 | 0206 | 929942 | ESCOBAR, PABLO MARTIN | | 0,17 | 0,84 | 2,00 | 1,68 | \$4.510,10 |
| 213 | 18 | 09 | 20 | 095 | 1255 | 0207 | 929943 | SANCHO, MARCELO OSCAR | | 0,17 | 0,84 | 2,00 | 1,68 | \$4.497,23 |
| 214 | 18 | 09 | 20 | 095 | 1255 | 0208 | 929944 | SEGURA, MIGUEL ANGEL | | 0,16 | 0,83 | 2,00 | 1,66 | \$4.457,35 |
| 215 | 18 | 09 | 20 | 095 | 1255 | 0209 | 929945 | MUTIZABAL, HERMOSILLA, MIRIAM ANDREA | | 0,16 | 0,83 | 2,00 | 1,66 | \$4.444,46 |
| 216 | 18 | 09 | 20 | 095 | 1255 | 0210 | 929946 | ROJAS, RAMIRO JAVIER | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 217 | 18 | 09 | 20 | 095 | 1255 | 0211 | 929947 | CONSTRUCCIONES DVS S.A. | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 218 | 18 | 09 | 20 | 095 | 1255 | 0212 | 929948 | CONSTRUCCIONES DVS S.A. | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 219 | 18 | 09 | 20 | 095 | 1255 | 0213 | 929949 | BUISEL, QUINTANA, MARIA | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 220 | 18 | 09 | 20 | 095 | 1255 | 0214 | 929950 | CAMPOS, MARIA SILVINA | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 221 | 18 | 09 | 20 | 095 | 1255 | 0215 | 929951 | CARMONA ESANDI, EZEQUIEL | | 0,18 | 0,90 | 2,00 | 1,80 | \$4.629,72 |
| 222 | 18 | 09 | 20 | 095 | 1255 | 0216 | 929952 | ECHEVERRIA, CRISTIAN ANDRES | | 0,16 | 0,83 | 2,00 | 1,66 | \$4.444,46 |
| 223 | 18 | 09 | 20 | 095 | 1255 | 0217 | 929953 | BRIZUELA, MARIA LORENA | | 0,16 | 0,83 | 2,00 | 1,66 | \$4.455,69 |
| 224 | 18 | 09 | 20 | 095 | 1255 | 0218 | 929954 | PEREZ, FERNANDO DAVID | | 0,17 | 0,84 | 2,00 | 1,67 | \$4.492,45 |
| 225 | 18 | 09 | 20 | 095 | 1255 | 0219 | 929955 | PIZARRO, EMILIANO ADOLFO | | 0,17 | 0,84 | 2,00 | 1,68 | \$4.503,66 |
| 226 | 18 | 09 | 20 | 095 | 1255 | 0220 | 929956 | GONZALEZ, JAVIER IGNACIO | | 0,20 | 0,99 | 2,00 | 1,97 | \$5.267,85 |
| 227 | 18 | 09 | 20 | 095 | 1255 | 0221 | 929957 | LOMBARDOZZO, HORACIO OSMAR | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 228 | 18 | 09 | 20 | 095 | 1255 | 0222 | 929958 | APARICIO, REYNALDO DANIEL | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 229 | 18 | 09 | 20 | 095 | 1255 | 0223 | 929959 | DOLENC, MARIANA DANIELA | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 230 | 18 | 09 | 20 | 095 | 1255 | 0224 | 929960 | ALVAREZ, GUILLERMO FERNANDO | | 0,16 | 0,82 | 2,00 | 1,64 | \$4.394,22 |
| 231 | 18 | 09 | 20 | 095 | 1255 | 0225 | 929961 | LUNA, MARTA ELDA | | 0,18 | 0,91 | 2,00 | 1,82 | \$4.677,27 |
| 232 | 18 | 09 | 20 | 095 | 1255 | 0226 | 929962 | NAJTI, CECILIA VERONICA | | 0,19 | 0,97 | 2,00 | 1,95 | \$5.224,92 |
| 233 | 18 | 09 | 20 | 095 | 1255 | 0227 | 929963 | CONTRERAS, PAMELA ANALIA | | 0,17 | 0,83 | 2,00 | 1,67 | \$4.477,29 |
| 234 | 18 | 09 | 20 | 095 | 1255 | 0228 | 929964 | MARTINEZ ALVARADO, MARIA LOURDES | | 0,17 | 0,83 | 2,00 | 1,67 | \$4.477,29 |
| 235 | 18 | 09 | 20 | 095 | 1255 | 0229 | 929965 | PIPPI, LUIS EMILIO | | 0,17 | 0,83 | 2,00 | 1,67 | \$4.477,29 |
| 236 | 18 | 09 | 20 | 095 | 1255 | 0230 | 929966 | CHACA, JOSE LUIS | | 0,19 | 0,96 | 2,00 | 1,96 | \$5.247,77 |
| 237 | 18 | 09 | 20 | 095 | 1255 | 0231 | 929967 | COSTA, JORGE GUILLERMO | | 0,18 | 0,89 | 2,00 | 1,78 | \$4.770,74 |
| 238 | 18 | 09 | 20 | 095 | 1255 | 0232 | 929968 | ROCA JALIL, MARIA JULIA | | 0,17 | 0,83 | 2,00 | 1,67 | \$4.477,29 |
| 239 | 18 | 09 | 20 | 095 | 1255 | 0233 | 929969 | ALENCASTRE BRAVO, GHIOKARA DEL PILAR | | 0,17 | 0,83 | 2,00 | 1,67 | \$4.477,29 |
| 240 | 18 | 09 | 20 | 095 | 1255 | 0234 | 929970 | GATIUS, FERNANDO DANIEL | | 0,17 | 0,83 | 2,00 | 1,67 | \$4.477,29 |


 Dra. MARIALUCIA JONAYARA
 Coordinadora de Desarrollo
 Subsecretaría Legal
 Secretaría de Gobierno y
 MUNICIPALIDAD DE...

 22

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| | | | | | | | | | | | | |
|-----|-----|----|-----|------|------|--------|--------------------------------------|------|--------|------|--------|----------------|
| 241 | 09 | 20 | 095 | 1255 | 0235 | 929971 | PUGLISI, GLADYS LILIANA | 0.17 | 0.83 | 2.00 | 1.67 | \$4.477,29 |
| 242 | RIM | 09 | 20 | 096 | 9342 | 0000 | MUNICIPALIDAD DE NELUQUEN | | 26.52 | 2.00 | 53.04 | \$142.279,80 |
| 243 | 1 | 09 | 20 | 095 | 4164 | 0000 | MARTINEZ CAROD, SONIA YAMIL | | 147.76 | 2.00 | 295.52 | \$792.732,40 |
| 244 | 33 | 09 | 20 | 095 | 3766 | 0000 | MARTINEZ CAROD, NADINA IMELDA | | 111.19 | 2.00 | 222.38 | \$596.534,35 |
| 245 | 36 | 09 | 20 | 095 | 2672 | 0000 | CAROD, FLOREAL | | 253.35 | 2.00 | 506.70 | \$1.359.222,75 |
| 246 | 41 | 09 | 20 | 098 | 8648 | 0000 | ECO GESTION S.R.L. | | 18.38 | 2.00 | 36.76 | \$98.608,70 |
| 247 | J2 | 09 | 20 | 096 | 8448 | 0000 | ECO GESTION S.R.L. | | 17.74 | 2.00 | 35.48 | \$95.175,10 |
| 248 | | 09 | 20 | 095 | 1468 | 0001 | BRACCO, LUCAS MARTIN | 0.46 | 4.34 | 2.00 | 8.68 | \$23.272,69 |
| 249 | Z | 09 | 20 | 095 | 1468 | 0002 | BRACO, FELIX ANGEL | 0.46 | 4.29 | 2.00 | 8.57 | \$22.995,62 |
| 250 | Z | 09 | 20 | 095 | 1468 | 0003 | REMY, GASTON | 0.46 | 4.32 | 2.00 | 8.65 | \$23.191,42 |
| 251 | Z | 09 | 20 | 095 | 1468 | 0004 | LAFT, WALTER RENE | 0.46 | 4.27 | 2.00 | 8.54 | \$22.897,98 |
| 252 | Z | 09 | 20 | 095 | 1468 | 0005 | ROS, ANDRES | 0.46 | 4.30 | 2.00 | 8.61 | \$23.085,70 |
| 253 | Z | 09 | 20 | 095 | 1468 | 0006 | ALVAREZ, GUILLERMO DANIEL | 0.45 | 4.25 | 2.00 | 8.49 | \$22.776,23 |
| 254 | Z | 09 | 20 | 095 | 1468 | 0007 | PIANA, CRISTIAN AMADEO | 0.45 | 4.25 | 2.00 | 8.50 | \$22.805,79 |
| 255 | Z | 09 | 20 | 095 | 1468 | 0008 | PASCUARELLI, JORGE DANIEL | 0.45 | 4.25 | 2.00 | 8.49 | \$22.781,35 |
| 256 | Z | 09 | 20 | 095 | 1468 | 0009 | DAVIL, OSVALDO JAVIER | 0.45 | 4.25 | 2.00 | 8.50 | \$22.803,51 |
| 257 | Z | 09 | 20 | 095 | 1468 | 0010 | ALLENDE, FERNANDO MANUEL | 0.49 | 4.56 | 2.00 | 9.13 | \$24.487,26 |
| 258 | Z | 09 | 20 | 095 | 1468 | 0011 | SONEYRA, SEBASTIAN | 0.45 | 4.24 | 2.00 | 8.48 | \$22.739,29 |
| 259 | Z | 09 | 20 | 095 | 1468 | 0012 | MANDER, VERONICA CLAUDIA | 0.45 | 4.24 | 2.00 | 8.48 | \$22.739,29 |
| 260 | Z | 09 | 20 | 095 | 1468 | 0013 | MARRON, ANAHI JULIA ELENA | 0.45 | 4.24 | 2.00 | 8.48 | \$22.739,29 |
| 261 | Z | 09 | 20 | 095 | 1468 | 0014 | ZUNINO, CECILIA BEATRIZ | 0.45 | 4.24 | 2.00 | 8.48 | \$22.739,29 |
| 262 | Z | 09 | 20 | 095 | 1468 | 0015 | VITALE, LEANDRO MATIAS | 0.45 | 4.24 | 2.00 | 8.48 | \$22.739,29 |
| 263 | Z | 09 | 20 | 095 | 1468 | 0016 | VAZQUEZ, JORGE EDUARDO | 0.46 | 4.28 | 2.00 | 8.55 | \$22.942,46 |
| 264 | Z | 09 | 20 | 095 | 1468 | 0017 | INAGEL, GUSTAVO ALEJANDRO | 0.53 | 4.91 | 2.00 | 9.81 | \$26.321,91 |
| 265 | Z | 09 | 20 | 095 | 1468 | 0018 | LAR PATAGONICO SA | 0.51 | 4.75 | 2.00 | 9.50 | \$25.483,87 |
| 266 | Z | 09 | 20 | 095 | 1468 | 0019 | LAR PATAGONICO SA | 0.46 | 4.26 | 2.00 | 8.52 | \$22.849,27 |
| 267 | Z | 09 | 20 | 095 | 1468 | 0020 | TOBARES, JORGE OMAR ALVEDO | 0.49 | 4.56 | 2.00 | 9.12 | \$24.465,95 |
| 268 | Z | 09 | 20 | 095 | 1468 | 0021 | VELEZ GDNALEZ, JOSE ALEXANDRO | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 269 | Z | 09 | 20 | 095 | 1468 | 0022 | KUCICH, CESAR EDGARDO | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 270 | Z | 09 | 20 | 095 | 1468 | 0023 | BUDEN, FELIPE RICARDO | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 271 | Z | 09 | 20 | 095 | 1468 | 0024 | LASALA, RUBEN PEDRO | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 272 | Z | 09 | 20 | 095 | 1468 | 0025 | PAROLO, MARIA CECILIA | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 273 | Z | 09 | 20 | 095 | 1468 | 0026 | TAPIA VERGARA, BORIS ANDREA FERNANDO | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 274 | Z | 09 | 20 | 095 | 1468 | 0027 | GINGINS, MATIAS JAVIER | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 275 | Z | 09 | 20 | 095 | 1468 | 0028 | ROBIGLI, NORI SUSANA | 0.45 | 4.24 | 2.00 | 8.48 | \$22.742,13 |
| 276 | Z | 09 | 20 | 095 | 1468 | 0029 | GASPARINI, MARIA SOLEDAD | 0.50 | 4.67 | 2.00 | 9.33 | \$25.040,27 |
| 277 | Z | 09 | 20 | 095 | 1468 | 0030 | FURCH, LUIS ALBERTO | 0.45 | 4.24 | 2.00 | 8.47 | \$22.734,18 |
| 278 | Z | 09 | 20 | 095 | 1468 | 0031 | LUPIANEZ, JOSE ALBERTO | 0.45 | 4.24 | 2.00 | 8.47 | \$22.734,18 |
| 279 | Z | 09 | 20 | 095 | 1468 | 0032 | LEON, JUAN MANUEL | 0.45 | 4.24 | 2.00 | 8.47 | \$22.734,18 |
| 280 | Z | 09 | 20 | 095 | 1468 | 0033 | PEREZ, CLAUDIA SILVANA | 0.45 | 4.24 | 2.00 | 8.47 | \$22.734,18 |


 Dra. MARIA LOUISA JONES
 Coordinadora de Despliegue y
 Subsecretaria Local de
 Secretaria de Gobierno y
 MUNICIPALIDAD DE NELUQUEN



| | | | | | | | | | | | | | | |
|-----|---|----|----|-----|------|------|--------|--------------------------------------|--|------|------|------|------|-------------|
| 281 | Z | 09 | 20 | 095 | 1468 | 0034 | 919694 | CARRICONDO, ELIO ALBERTO | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 282 | Z | 09 | 20 | 095 | 1468 | 0035 | 919695 | DEN HARTOG, MIGUEL ALEJANDRO | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 283 | Z | 09 | 20 | 095 | 1468 | 0036 | 919696 | SOLA, ANA MARIA | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 284 | Z | 09 | 20 | 095 | 1468 | 0037 | 919697 | KUCICH, BRENDA | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 285 | Z | 09 | 20 | 095 | 1468 | 0038 | 919698 | PACINI, MIRTA BEATRIZ | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 286 | Z | 09 | 20 | 095 | 1468 | 0039 | 919699 | MDYANO, PABLO ALFREDO | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 287 | Z | 09 | 20 | 095 | 1468 | 0040 | 919700 | AUBONE, IVANA ANA LIA | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 288 | Z | 09 | 20 | 095 | 1468 | 0041 | 919701 | BROLLO, SEBASTIAN FEDERICO | | 0,45 | 4,25 | 2,00 | 8,50 | \$22.797,28 |
| 289 | Z | 09 | 20 | 095 | 1468 | 0042 | 919702 | RODRIGUEZ, JUAN PABLO | | 0,46 | 4,32 | 2,00 | 8,64 | \$23.186,59 |
| 290 | Z | 09 | 20 | 095 | 1468 | 0043 | 919703 | MARTI RETA SOULAGES, MARIA LUCRECIA | | 0,47 | 4,40 | 2,00 | 8,80 | \$23.608,30 |
| 291 | Z | 09 | 20 | 095 | 1468 | 0044 | 919704 | CAPRIOLO, ANA ALEJANDRA | | 0,47 | 4,43 | 2,00 | 8,86 | \$23.767,44 |
| 292 | Z | 09 | 20 | 095 | 1468 | 0045 | 919705 | ALVAREZ, HERNAN ARMANDO | | 0,47 | 4,37 | 2,00 | 8,73 | \$23.422,74 |
| 293 | Z | 09 | 20 | 095 | 1468 | 0046 | 919706 | MANDER, GABRIELA SUSANA | | 0,46 | 4,34 | 2,00 | 8,68 | \$23.272,12 |
| 294 | Z | 09 | 20 | 095 | 1468 | 0047 | 919707 | REMY, SEBASTIAN | | 0,46 | 4,28 | 2,00 | 8,56 | \$22.954,41 |
| 295 | Z | 09 | 20 | 095 | 1468 | 0048 | 919708 | LUZURIAGA, JUAN MANUEL | | 0,46 | 4,27 | 2,00 | 8,54 | \$22.900,14 |
| 296 | Z | 09 | 20 | 095 | 1468 | 0049 | 919709 | RIAVITZ, LUCAS ARIEL | | 0,46 | 4,26 | 2,00 | 8,53 | \$22.880,24 |
| 297 | Z | 09 | 20 | 095 | 1468 | 0050 | 919710 | SUCESION DE IRIBARNE, CARLOS RODOLFO | | 0,45 | 4,25 | 2,00 | 8,50 | \$22.806,93 |
| 298 | Z | 09 | 20 | 095 | 1468 | 0051 | 919711 | MADEIRA, LEONARDO DANIEL | | 0,46 | 4,25 | 2,00 | 8,51 | \$22.821,13 |
| 299 | Z | 09 | 20 | 095 | 1468 | 0052 | 919712 | ZARWANITZER, VALERIA ANDREA | | 0,46 | 4,26 | 2,00 | 8,52 | \$22.843,02 |
| 300 | Z | 09 | 20 | 095 | 1468 | 0053 | 919713 | DEL GIUDICE, EDUARDO ADRIAN | | 0,46 | 4,25 | 2,00 | 8,50 | \$22.809,20 |
| 301 | Z | 09 | 20 | 095 | 1468 | 0064 | 919714 | REMY, RAMIRO | | 0,46 | 4,27 | 2,00 | 8,54 | \$22.895,30 |
| 302 | Z | 09 | 20 | 095 | 1468 | 0055 | 919715 | GARGIULO, CARLOS ENRIQUE | | 0,46 | 4,27 | 2,00 | 8,54 | \$22.905,25 |
| 303 | Z | 09 | 20 | 095 | 1468 | 0056 | 919716 | PAVAN, ADRIAN ELIO | | 0,48 | 4,46 | 2,00 | 8,91 | \$23.910,95 |
| 304 | Z | 09 | 20 | 095 | 1468 | 0057 | 919717 | CABEZAS, HUILEN VICTORIA | | 0,48 | 4,46 | 2,00 | 8,92 | \$23.938,52 |
| 305 | Z | 09 | 20 | 095 | 1468 | 0058 | 919718 | KOLAR, RODOLFO MARCELO | | 0,47 | 4,39 | 2,00 | 8,77 | \$23.533,57 |
| 306 | Z | 09 | 20 | 095 | 1468 | 0059 | 919719 | SORIA, FERNANDO JAVIER | | 0,48 | 4,44 | 2,00 | 8,89 | \$23.845,31 |
| 307 | Z | 09 | 20 | 095 | 1468 | 0060 | 919720 | QUEZADA, MARIA DEL VALLE | | 0,48 | 4,46 | 2,00 | 8,93 | \$23.950,74 |
| 308 | Z | 09 | 20 | 095 | 1468 | 0061 | 919721 | DURAND MAUTI, FELIPE | | 0,46 | 4,34 | 2,00 | 8,68 | \$23.295,71 |
| 309 | Z | 09 | 20 | 095 | 1468 | 0062 | 919722 | PEREZ AZOCAR, JAIME GERARDO | | 0,47 | 4,37 | 2,00 | 8,75 | \$23.460,82 |
| 310 | Z | 09 | 20 | 095 | 1468 | 0063 | 919723 | SANCHEZ, CRISTIAN ANDRES | | 0,46 | 4,30 | 2,00 | 8,60 | \$23.078,31 |
| 311 | Z | 09 | 20 | 095 | 1468 | 0064 | 919724 | PAULETTI, CARLA MARIA FLORENCIA | | 0,47 | 4,41 | 2,00 | 8,81 | \$23.639,28 |
| 312 | Z | 09 | 20 | 095 | 1468 | 0065 | 919725 | ANTELO REINOSO, SEBASTIAN | | 0,46 | 4,31 | 2,00 | 8,62 | \$23.127,76 |
| 313 | Z | 09 | 20 | 095 | 1468 | 0066 | 919726 | CARNICERO, IGNACIO | | 0,47 | 4,36 | 2,00 | 8,73 | \$23.406,54 |
| 314 | Z | 09 | 20 | 095 | 1468 | 0067 | 919727 | ABI GANEM, MAURO LEONARDO | | 0,46 | 4,32 | 2,00 | 8,64 | \$23.171,52 |
| 315 | Z | 09 | 20 | 095 | 1468 | 0068 | 919728 | LAR PATAGONICO SA | | 0,46 | 4,29 | 2,00 | 8,58 | \$23.003,01 |
| 316 | Z | 09 | 20 | 095 | 1468 | 0069 | 919729 | 360 CONSTRUCCIONES S.R.L. | | 0,47 | 4,41 | 2,00 | 8,82 | \$23.668,83 |
| 317 | Z | 09 | 20 | 095 | 1468 | 0070 | 919730 | CORTONA, MARIANA NOEMI | | 0,47 | 4,36 | 2,00 | 8,73 | \$23.408,81 |
| 318 | Z | 09 | 20 | 095 | 1468 | 0071 | 919731 | ALLENDE, OSCAR RUBEN | | 0,47 | 4,37 | 2,00 | 8,73 | \$23.427,57 |
| 319 | Z | 09 | 20 | 095 | 1468 | 0072 | 919732 | NEHME, JORGE JULIAN | | 0,47 | 4,36 | 2,00 | 8,72 | \$23.401,42 |
| 320 | Z | 09 | 20 | 095 | 1468 | 0073 | 919733 | RIMADA, SEBASTIAN ADOLFO | | 0,49 | 4,54 | 2,00 | 9,08 | \$24.366,21 |

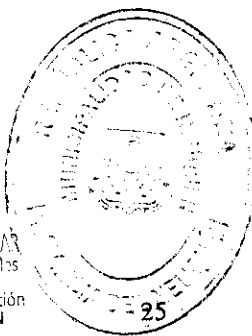
Dra. MARIA LUCIANA...
 Coordinadora de Despacho
 Subsecretaria
 Secretaria de Comercio
 Montevideo



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|-----|---|----|----|-----|------|------|--------|--------------------------------------|--|------|------|------|-------|-------------|
| 321 | Z | 09 | 20 | 095 | 1468 | 0074 | 919734 | FAJARDO, LEONARDO BASILIO | | 0.46 | 4.27 | 2.00 | 8.53 | \$22,890.47 |
| 322 | Z | 09 | 20 | 095 | 1468 | 0075 | 919735 | MANDER, ELEONORA MARINA | | 0.45 | 4.25 | 2.00 | 8.49 | \$22,776.52 |
| 323 | Z | 09 | 20 | 095 | 1468 | 0076 | 919736 | SAD, MARIANA VANINA | | 0.46 | 4.26 | 2.00 | 8.51 | \$22,837.33 |
| 324 | Z | 09 | 20 | 095 | 1468 | 0077 | 919737 | NESCHISI, JUAN CARLOS | | 0.46 | 4.32 | 2.00 | 8.63 | \$23,157.88 |
| 325 | Z | 09 | 20 | 095 | 1468 | 0078 | 919738 | FERNANDEZ, FABIO RAUL | | 0.65 | 6.11 | 2.00 | 12.22 | \$32,778.42 |
| 326 | Z | 09 | 20 | 095 | 1468 | 0079 | 919739 | CABEZAS, JUAN CRUZ | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,744.12 |
| 327 | Z | 09 | 20 | 095 | 1468 | 0080 | 919740 | REMY, ANDRES | | 0.46 | 4.29 | 2.00 | 8.59 | \$23,029.44 |
| 328 | Z | 09 | 20 | 095 | 1468 | 0081 | 919741 | JULIAN, HECTOR ARIEL | | 0.46 | 4.31 | 2.00 | 8.61 | \$23,104.74 |
| 329 | Z | 09 | 20 | 095 | 1468 | 0082 | 919742 | JULIAN, ALEJANDRO ROBERTO | | 0.45 | 4.24 | 2.00 | 8.49 | \$22,766.57 |
| 330 | Z | 09 | 20 | 095 | 1468 | 0083 | 919743 | MUÑOZ, EDUARDO NELSON | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,743.84 |
| 331 | Z | 09 | 20 | 095 | 1468 | 0084 | 919744 | GRIPPO, MARTIN EDUARDO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,756.06 |
| 332 | Z | 09 | 20 | 095 | 1468 | 0085 | 919745 | BONOMI, NORMA HAYDÉE | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,738.44 |
| 333 | Z | 09 | 20 | 095 | 1468 | 0086 | 919746 | MUNARIN, CARLOS ENRIQUE | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,736.73 |
| 334 | Z | 09 | 20 | 095 | 1468 | 0087 | 919747 | WERNICKE, MAXIMILIANO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,734.74 |
| 335 | Z | 09 | 20 | 095 | 1468 | 0088 | 919748 | VAN GELDER VERDENELLI, LAURA ELENA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,745.83 |
| 336 | Z | 09 | 20 | 095 | 1468 | 0089 | 919749 | RODRIGUEZ, MARINE | | 0.45 | 4.24 | 2.00 | 8.46 | \$22,746.40 |
| 337 | Z | 09 | 20 | 095 | 1468 | 0090 | 919750 | PELAEZ, VICTOR | | 0.45 | 4.24 | 2.00 | 8.49 | \$22,763.45 |
| 338 | Z | 09 | 20 | 095 | 1468 | 0091 | 919751 | GUAMBO JARRIN, MONICA ELIZABETH | | 0.45 | 4.24 | 2.00 | 8.49 | \$22,768.85 |
| 339 | Z | 09 | 20 | 095 | 1468 | 0092 | 919752 | MANDER, PABLO | | 0.45 | 4.24 | 2.00 | 8.49 | \$22,768.85 |
| 340 | Z | 09 | 20 | 095 | 1468 | 0093 | 919753 | ABELLA, FERNANDO JUAN | | 0.46 | 4.25 | 2.00 | 8.51 | \$22,815.45 |
| 341 | Z | 09 | 20 | 095 | 1468 | 0094 | 919754 | VIDIC, DIEGO ALEJANDRO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 342 | Z | 09 | 20 | 095 | 1468 | 0095 | 919755 | REMY, ANDRES | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 343 | Z | 09 | 20 | 095 | 1468 | 0096 | 919756 | REGALADO, ROBERTO CARLOS | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 344 | Z | 09 | 20 | 095 | 1468 | 0097 | 919757 | HARASIMUK, SERGIO IVAN | | 0.60 | 5.57 | 2.00 | 11.15 | \$29,899.70 |
| 345 | Z | 09 | 20 | 095 | 1468 | 0098 | 919758 | BILEI, LAURA VERONICA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 346 | Z | 09 | 20 | 095 | 1468 | 0099 | 919759 | CHINCHO, FERNANDO OSCAR | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 347 | Z | 09 | 20 | 095 | 1468 | 0100 | 919760 | FERNANDEZ, RODRIGO ANTONIO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 348 | Z | 09 | 20 | 095 | 1468 | 0101 | 919761 | INSAURRALDE, MARIANO MATIAS | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 349 | Z | 09 | 20 | 095 | 1468 | 0102 | 919762 | MANSON, ADOLFO MARTIN | | 0.55 | 5.11 | 2.00 | 10.23 | \$27,437.59 |
| 350 | Z | 09 | 20 | 095 | 1468 | 0103 | 919763 | FERRARA, ANTONELA TAMARA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 351 | Z | 09 | 20 | 095 | 1468 | 0104 | 919764 | RUSSO, ANDREA VALERIA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 352 | Z | 09 | 20 | 095 | 1468 | 0105 | 919765 | BERNARD, FEDERICO MARTIN | | 0.46 | 4.34 | 2.00 | 8.69 | \$23,302.25 |
| 353 | Z | 09 | 20 | 095 | 1468 | 0106 | 919766 | SUCESION DE IRIBARNE, CARLOS RODOLFO | | 0.45 | 4.25 | 2.00 | 8.50 | \$22,795.56 |
| 354 | Z | 09 | 20 | 095 | 1468 | 0107 | 919767 | ZWONKO, JOSE ROBERTO | | 0.45 | 4.25 | 2.00 | 8.50 | \$22,794.42 |
| 355 | Z | 09 | 20 | 095 | 1468 | 0108 | 919768 | MAROA, MAURO ALBERTO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 356 | Z | 09 | 20 | 095 | 1468 | 0109 | 919769 | OSÉS, SALVADOR ANTONIO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 357 | Z | 09 | 20 | 095 | 1468 | 0110 | 919770 | TODARO, GUILLERMO VICTORIANO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 358 | Z | 09 | 20 | 095 | 1468 | 0111 | 919771 | MARTINEZ, NORMAN DARIO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 359 | Z | 09 | 20 | 095 | 1468 | 0112 | 919772 | DOMINGUEZ, ALEJANDRA ELIZABETH | | 0.46 | 4.26 | 2.00 | 8.51 | \$22,836.76 |
| 360 | Z | 09 | 20 | 095 | 1468 | 0113 | 919773 | FERNANDEZ, MARTIN ALEJANDRO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,746.95 |

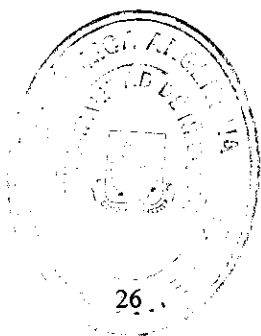
Dra. *[Signature]* AGUILAR
 Coordinadora de Desarrollo Local
 Subsecretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUEN



0171-24

| | | | | | | | | | | | | | | |
|-----|---|----|----|-----|------|------|--------|----------------------------------|--|------|------|------|-------|-------------|
| 361 | Z | 09 | 20 | 095 | 1468 | 0114 | 919774 | VALERD, FRANCISCD | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 362 | Z | 09 | 20 | 095 | 1468 | 0115 | 919775 | GDZALEZ, MAXIMILIANO RDRIGD | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 363 | Z | 09 | 20 | 095 | 1468 | 0116 | 919776 | AGUILERA, JUAN PABLD | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 364 | Z | 09 | 20 | 095 | 1468 | 0117 | 919777 | GAYS, JUAN CARLOS HECTDR | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.86 |
| 365 | Z | 09 | 20 | 095 | 1468 | 0118 | 919778 | MARCIANI, GABRIELA VIVANA | | 0.49 | 4.58 | 2.00 | 9.17 | \$24,591.27 |
| 366 | Z | 09 | 20 | 095 | 1468 | 0119 | 919779 | CDRAGAN, ANA RDSA | | 0.53 | 4.99 | 2.00 | 9.97 | \$26,751.02 |
| 367 | Z | 09 | 20 | 095 | 1468 | 0120 | 919780 | PESCE, ALEJANDRO ANDRES | | 0.64 | 6.00 | 2.00 | 12.01 | \$32,206.65 |
| 368 | Z | 09 | 20 | 095 | 1468 | 0121 | 919781 | BDND, GUSTAVO JUAN JDSE | | 0.46 | 4.32 | 2.00 | 8.65 | \$23,197.67 |
| 369 | Z | 09 | 20 | 095 | 1468 | 0122 | 919782 | MARCIANESI, GUSTAVO ARIEL | | 0.46 | 4.32 | 2.00 | 8.65 | \$23,197.67 |
| 370 | Z | 09 | 20 | 095 | 1468 | 0123 | 919783 | SAPAG VIEIRA, VERDIANA | | 0.48 | 4.32 | 2.00 | 8.65 | \$23,197.67 |
| 371 | Z | 09 | 20 | 095 | 1468 | 0124 | 919784 | RUIZ IRAZUZA, MIGUEL ANGEL | | 0.46 | 4.32 | 2.00 | 8.65 | \$23,197.67 |
| 372 | Z | 09 | 20 | 095 | 1468 | 0125 | 919785 | ALFIERI, CLAUDIA ANDREA | | 0.46 | 4.32 | 2.00 | 8.65 | \$23,197.67 |
| 373 | Z | 09 | 20 | 095 | 1468 | 0126 | 919786 | MARCANTONI, EDUARDO | | 0.52 | 4.67 | 2.00 | 9.75 | \$26,142.03 |
| 374 | Z | 09 | 20 | 095 | 1468 | 0127 | 919787 | FERNANDEZ, FABID RAUL | | 0.52 | 4.62 | 2.00 | 9.64 | \$25,671.49 |
| 375 | Z | 09 | 20 | 095 | 1468 | 0128 | 919788 | HOFMANN, CHRISTIAN MARCELD | | 0.48 | 4.26 | 2.00 | 8.52 | \$22,848.41 |
| 376 | Z | 09 | 20 | 095 | 1468 | 0129 | 919789 | PUENO, RUBEN ADOLFO | | 0.48 | 4.48 | 2.00 | 8.97 | \$24,066.97 |
| 377 | Z | 09 | 20 | 095 | 1468 | 0130 | 919790 | RIBKE, ISAAC ABEL | | 0.50 | 4.64 | 2.00 | 9.28 | \$24,898.61 |
| 378 | Z | 09 | 20 | 095 | 1468 | 0131 | 919791 | SARMIENTO, LAURA GISELLE | | 0.47 | 4.35 | 2.00 | 8.70 | \$23,333.79 |
| 379 | Z | 09 | 20 | 095 | 1468 | 0132 | 919792 | MORGANI, RUBEN ARNALDD | | 0.47 | 4.37 | 2.00 | 8.73 | \$23,428.42 |
| 380 | Z | 09 | 20 | 095 | 1468 | 0133 | 919793 | VIAGGIO, ADOLFO DANIEL | | 0.46 | 4.26 | 2.00 | 8.51 | \$22,635.63 |
| 381 | Z | 09 | 20 | 095 | 1468 | 0134 | 919794 | SAPIA, VALERIA GRISEL | | 0.46 | 4.24 | 2.00 | 8.49 | \$22,767.98 |
| 382 | Z | 09 | 20 | 095 | 1468 | 0135 | 919795 | CAVADELLA, MARCELD ANTONIO | | 0.48 | 4.27 | 2.00 | 8.54 | \$22,919.46 |
| 383 | Z | 09 | 20 | 095 | 1468 | 0136 | 919796 | AREVALD, SUSANA ALCIRA | | 0.46 | 4.26 | 2.00 | 8.51 | \$22,835.34 |
| 384 | Z | 09 | 20 | 095 | 1468 | 0137 | 919797 | MARCAIDA, EDGARDD ABEL | | 0.46 | 4.29 | 2.00 | 8.57 | \$22,995.90 |
| 385 | Z | 09 | 20 | 095 | 1468 | 0138 | 919798 | MANDZILUK, LUCAS EMANUEL | | 0.47 | 4.42 | 2.00 | 8.84 | \$23,701.23 |
| 386 | Z | 09 | 20 | 095 | 1468 | 0139 | 919799 | CDNTRERAS, TDMAS | | 0.47 | 4.36 | 2.00 | 8.73 | \$23,411.09 |
| 387 | Z | 09 | 20 | 095 | 1468 | 0140 | 919800 | MAGGINI, AMIBAL JAVIER | | 0.50 | 4.69 | 2.00 | 9.37 | \$25,141.72 |
| 388 | Z | 09 | 20 | 095 | 1468 | 0141 | 919801 | BARRIDNUEVO, EDUARDO JEREMIAS | | 0.45 | 4.24 | 2.00 | 8.46 | \$22,760.89 |
| 389 | Z | 09 | 20 | 095 | 1468 | 0142 | 919802 | MDNTECIND MARIN, MONICA GABRIELA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,758.33 |
| 390 | Z | 09 | 20 | 095 | 1468 | 0143 | 919803 | RDRRIGUEZ, PATRICIA INES | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,748.10 |
| 391 | Z | 09 | 20 | 095 | 1468 | 0144 | 919804 | MAUTI, MARCELA DEL CARMEN | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,746.11 |
| 392 | Z | 09 | 20 | 095 | 1468 | 0145 | 919805 | BARRIONUEVO, JULIO CESAR | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,737.87 |
| 393 | Z | 09 | 20 | 095 | 1468 | 0146 | 919806 | RUBINOS, EDUARDD ANDRES | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 394 | Z | 09 | 20 | 095 | 1468 | 0147 | 919807 | MOLINAROLI, CARLDS ALBERTD | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 395 | Z | 09 | 20 | 095 | 1468 | 0148 | 919808 | MATEO, JDSE AUGUSTD | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 396 | Z | 09 | 20 | 095 | 1468 | 0149 | 919809 | ZARATE, LEONARDD DAVID | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 397 | Z | 09 | 20 | 095 | 1468 | 0150 | 919810 | SGRABICH, MARIA NELLA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 398 | Z | 09 | 20 | 095 | 1468 | 0151 | 919811 | GISSI, JORGE ALEJANDRO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 399 | Z | 09 | 20 | 095 | 1468 | 0152 | 919812 | WOLTERLDD, MARIANA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 400 | Z | 09 | 20 | 095 | 1468 | 0153 | 919813 | CANEPA, MARIA LISA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |

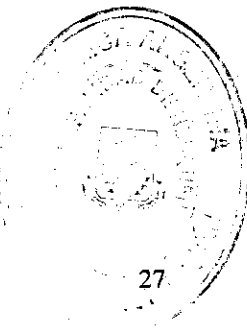
[Signature]
 Dra. MARINA LUZARDO JONAS AGUILAR
 Coordinadora de Despacho y Legales
 Subsecretaría Legal y Técnica
 Secretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NÚÑEZ



0171-24

| | | | | | | | | | | | | | | |
|-----|---|----|----|-----|------|------|--------|---------------------------------|--|------|------|------|------|-------------|
| 401 | Z | 09 | 20 | 095 | 1468 | 0154 | 919814 | KOVALENKO, FEDERICD MARCELO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 402 | Z | 09 | 20 | 095 | 1468 | 0155 | 919815 | BLANDA, OSCAR ALBERTO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 403 | Z | 09 | 20 | 095 | 1468 | 0156 | 919816 | PALEFMO, JUAN ALEJANDRO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 404 | Z | 09 | 20 | 095 | 1468 | 0157 | 919817 | RICHARD, GUILLERMO RICARDO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 405 | Z | 09 | 20 | 095 | 1468 | 0158 | 919818 | GUIGUI, MARIANA BEATRIZ | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 406 | Z | 09 | 20 | 095 | 1468 | 0159 | 919819 | KOLKOWSKI, JOSE | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,741.85 |
| 407 | Z | 09 | 20 | 095 | 1468 | 0160 | 919820 | OJEDA, ARIEL ELISEO | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,739.29 |
| 408 | Z | 09 | 20 | 095 | 1468 | 0161 | 919821 | GUAMBO JARRIN, MONICA ELIZABETH | | 0.45 | 4.25 | 2.00 | 8.50 | \$22,800.39 |
| 409 | Z | 09 | 20 | 095 | 1468 | 0162 | 919822 | HERNANDEZ, HUGO ARMANDO | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 410 | Z | 09 | 20 | 095 | 1468 | 0163 | 919823 | ANZULOVICH, GLADYS SUSANA | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 411 | Z | 09 | 20 | 095 | 1468 | 0164 | 919824 | MARANCHELLO, ALEJANDRO RUBEN | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 412 | Z | 09 | 20 | 095 | 1468 | 0165 | 919825 | ALLENDE, PABLO JAVIER | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 413 | Z | 09 | 20 | 095 | 1468 | 0166 | 919826 | GRACIA, ARIEL RICARDO | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 414 | Z | 09 | 20 | 095 | 1468 | 0167 | 919827 | GALARDINI, JOSE MARCELO | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 415 | Z | 09 | 20 | 095 | 1468 | 0168 | 919828 | ROSA, MARIA JULIA | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 416 | Z | 09 | 20 | 095 | 1468 | 0169 | 919829 | AGUIRRE CASALOTTI, PABLO CESAR | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 417 | Z | 09 | 20 | 095 | 1468 | 0170 | 919830 | ALMIRON, ROBERTO ANGEL | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 418 | Z | 09 | 20 | 095 | 1468 | 0171 | 919831 | KUBLI, RICARDO ANDRES | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 419 | Z | 09 | 20 | 095 | 1468 | 0172 | 919832 | OTERO, ANDRES ENRIQUE | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 420 | Z | 09 | 20 | 095 | 1468 | 0173 | 919833 | LANUSSE, GUSTAVO ALEJANDRO | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 421 | Z | 09 | 20 | 095 | 1468 | 0174 | 919834 | ANGELUCCI, SILVINA DANIELA | | 0.46 | 4.28 | 2.00 | 8.55 | \$22,941.34 |
| 422 | Z | 09 | 20 | 095 | 1468 | 0175 | 919835 | NAZARIAN, EDUARDO MARTIN | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,756.34 |
| 423 | Z | 09 | 20 | 095 | 1468 | 0176 | 919836 | MONTEIRO CUÑA, MARIO ALBERTO | | 0.46 | 4.27 | 2.00 | 8.53 | \$22,865.64 |
| 424 | Z | 09 | 20 | 095 | 1468 | 0177 | 919837 | VISCARDI, DIEGO ADRIAN | | 0.46 | 4.25 | 2.00 | 8.51 | \$22,816.59 |
| 425 | Z | 09 | 20 | 095 | 1468 | 0178 | 919838 | GALARDINI, MARIA SILVANA | | 0.45 | 4.24 | 2.00 | 8.49 | \$22,773.11 |
| 426 | Z | 09 | 20 | 095 | 1468 | 0179 | 919839 | CERVI, MARIA CRISTINA | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,768.33 |
| 427 | Z | 09 | 20 | 095 | 1468 | 0180 | 919840 | PERINO, IVAN NICOLAS | | 0.46 | 4.25 | 2.00 | 8.51 | \$22,814.88 |
| 428 | Z | 09 | 20 | 095 | 1468 | 0181 | 919841 | SANCHO, CLAUDIA ROSANA | | 0.46 | 4.28 | 2.00 | 8.52 | \$22,852.39 |
| 429 | Z | 09 | 20 | 095 | 1468 | 0182 | 919842 | CARDELLINO, JAVIER | | 0.46 | 4.29 | 2.00 | 8.57 | \$22,990.22 |
| 430 | Z | 09 | 20 | 095 | 1468 | 0183 | 919843 | TORREALBA, NATALIA CAROLA | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 431 | Z | 09 | 20 | 095 | 1468 | 0184 | 919844 | KOHON, RICARDO TOMAS | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 432 | Z | 09 | 20 | 095 | 1468 | 0185 | 919845 | RODRIGUEZ BAUTISTA, TANIA ROCIO | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 433 | Z | 09 | 20 | 095 | 1468 | 0186 | 919846 | BALSA, HECTOR EMILIO | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 434 | Z | 09 | 20 | 095 | 1468 | 0187 | 919847 | IPATINO, JORGE ENRIQUE | | 0.45 | 4.24 | 2.00 | 8.47 | \$22,734.18 |
| 435 | Z | 09 | 20 | 095 | 1468 | 0188 | 919848 | LANUSSE, ANA | | 0.46 | 4.28 | 2.00 | 8.56 | \$22,975.44 |
| 436 | Z | 09 | 20 | 095 | 1468 | 0189 | 919849 | CHIRRA, GUILLERMO ANDRES | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,755.20 |
| 437 | Z | 09 | 20 | 095 | 1468 | 0190 | 919850 | CODERMATZ, DINO RICARDO | | 0.46 | 4.28 | 2.00 | 8.56 | \$22,953.56 |
| 438 | Z | 09 | 20 | 095 | 1468 | 0191 | 919851 | GALLO, FERNANDO DANIEL | | 0.45 | 4.24 | 2.00 | 8.48 | \$22,740.71 |
| 439 | Z | 09 | 20 | 095 | 1468 | 0192 | 919852 | LOPEZ, PATRICIA ESTHER | | 0.45 | 4.25 | 2.00 | 8.50 | \$22,807.78 |
| 440 | Z | 09 | 20 | 095 | 1468 | 0193 | 919853 | ALVAREZ, CARINA BEATRIZ | | 0.48 | 4.49 | 2.00 | 8.99 | \$24,108.46 |

Dra. MARIA LUCIA MONA AGUILAR
 Coordinadora de Dependencias y Legales
 Subsecretaría de Asesoría y Asesoría
 Secretaría de Gobierno y Administración
 MINISTERIO DE ECONOMIA Y FINANZAS



0171-24

| | | | | | | | | | | | | | | |
|-----|---|----|----|-----|------|------|--------|--------------------------------------|--|------|------|------|------|-------------|
| 441 | Z | 09 | 20 | 095 | 1468 | 0194 | 919854 | CALLAVA, ARIEL ADRIAN | | 0,47 | 4,44 | 2,00 | 8,87 | \$23.796,71 |
| 442 | Z | 09 | 20 | 095 | 1468 | 0195 | 919855 | GALLEGO, WALTER ULISES | | 0,47 | 4,37 | 2,00 | 8,74 | \$23.452,58 |
| 443 | Z | 09 | 20 | 095 | 1468 | 0196 | 919856 | MIDOSKY, ALEJANDRO JORGE | | 0,46 | 4,31 | 2,00 | 8,62 | \$23.112,13 |
| 444 | Z | 09 | 20 | 095 | 1468 | 0197 | 919857 | SUCESION DE IRIBARNE, CARLOS RODOLFO | | 0,46 | 4,26 | 2,00 | 8,52 | \$22.859,21 |
| 445 | Z | 09 | 20 | 095 | 1468 | 0198 | 919858 | VARGAS, SEBASTIAN DANIEL | | 0,48 | 4,48 | 2,00 | 8,96 | \$24.025,76 |
| 446 | Z | 09 | 20 | 095 | 1468 | 0199 | 919859 | TONETTI, ARTURO ALFREDO | | 0,48 | 4,46 | 2,00 | 8,91 | \$23.912,09 |
| 447 | Z | 09 | 20 | 095 | 1468 | 0200 | 919860 | FERNANDEZ, MARIA VALERIA | | 0,45 | 4,25 | 2,00 | 8,50 | \$22.807,78 |
| 448 | Z | 09 | 20 | 095 | 1468 | 0201 | 919861 | PRIETO, RAUL OSCAR | | 0,45 | 4,24 | 2,00 | 8,49 | \$22.772,54 |
| 449 | Z | 09 | 20 | 095 | 1468 | 0202 | 919862 | FUNES, TOMAS | | 0,45 | 4,24 | 2,00 | 8,49 | \$22.769,41 |
| 450 | Z | 09 | 20 | 095 | 1468 | 0203 | 919863 | RIVA, PAOLA FERNANDA | | 0,45 | 4,24 | 2,00 | 8,48 | \$22.746,11 |
| 451 | Z | 09 | 20 | 095 | 1468 | 0204 | 919864 | CATALAN, PEDRO | | 0,45 | 4,24 | 2,00 | 8,49 | \$22.762,03 |
| 452 | Z | 09 | 20 | 095 | 1468 | 0205 | 919865 | CAMPAGNA, MARCELO LUIS DOMINGO | | 0,45 | 4,24 | 2,00 | 8,48 | \$22.759,47 |
| 453 | Z | 09 | 20 | 095 | 1468 | 0206 | 919866 | CHESTA, SANTIAGO PABLO | | 0,45 | 4,25 | 2,00 | 8,49 | \$22.786,46 |
| 454 | Z | 09 | 20 | 095 | 1468 | 0207 | 919867 | ROJOTZKY, ORIETTA GISELL | | 0,45 | 4,24 | 2,00 | 8,48 | \$22.735,03 |
| 455 | Z | 09 | 20 | 095 | 1468 | 0208 | 919868 | GUIGUI, LAURA MARCELA | | 0,45 | 4,24 | 2,00 | 8,48 | \$22.735,03 |
| 456 | Z | 09 | 20 | 095 | 1468 | 0209 | 919869 | LARA, MARIA FLORENCIA | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 457 | Z | 09 | 20 | 095 | 1468 | 0210 | 919870 | FERNANDEZ, FABIAN LEONARDO | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 458 | Z | 09 | 20 | 095 | 1468 | 0211 | 919871 | PAOLONI, PAULA ROSANA | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 459 | Z | 09 | 20 | 095 | 1468 | 0212 | 919872 | FABI, MIGUEL ALEJANDRO | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 460 | Z | 09 | 20 | 095 | 1468 | 0213 | 919873 | BRACERAS, MARIA GUADALUPE | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 461 | Z | 09 | 20 | 095 | 1468 | 0214 | 919874 | BARRIL, SERGIO GABRIEL | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 462 | Z | 09 | 20 | 095 | 1468 | 0215 | 919875 | ALMAZA, CLAUDIO ALEJANDRO | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |
| 463 | Z | 09 | 20 | 095 | 1468 | 0216 | 919876 | GARCIA GIRADO GUILLERMO MIGUEL, | | 0,45 | 4,24 | 2,00 | 8,47 | \$22.734,18 |

[Handwritten Signature]
 Subsecretaría de Gobierno y Coordinación
 MUNICIPALIDAD DE NEUQUEN

