



MUNICIPALIDAD  
DE  
FLORENCIO VARELA

REG. DEL PAGADO  
N° 648

Hoja 1 de 1  
Ejercicio 2024

RECIBO DE PAGO  
N° 640

RECIBI de la Tesorería General de la Municipalidad la suma de Pesos SIETE MILLONES OCHOCIENTOS MIL (\$ 7,800,000.00)  
Según el siguiente detalle:

| Recibo de Pago | Concepto            | Cód. | Beneficiario                                             | Cesión a | Embargo según | Comprobante |             | Banco                           | Fecha | Importe      |
|----------------|---------------------|------|----------------------------------------------------------|----------|---------------|-------------|-------------|---------------------------------|-------|--------------|
|                |                     |      |                                                          |          |               | Tipo        | Número      |                                 |       |              |
| REPA 28-640    | Pago a Beneficiario | 1330 | COLEGIO DE ABOGADOS DEL DEPARTAMENTO JUDICIAL DE QUILMES |          |               | 10          | 10003200001 | BCO.PCIA.C/C 51402/2 EJERC.2012 |       | 7,800,000.00 |

7,800,000.00

En concepto del pago de la Orden de Pago Nro. 320 del Ejercicio 2024 emitida a favor de , COLEGIO DE ABOGADOS DEL DEPARTAMENTO JUDICIAL DE QUILMES -

Lugar y Fecha: F. VARELA, 18 de enero de 2024

Firma:

Aclaración:

Carácter: Según comprobantes adjuntos



## Transferencia a otras cuentas

|                             |                                                                                 |                        |            |
|-----------------------------|---------------------------------------------------------------------------------|------------------------|------------|
| Fecha de la Transacción:    | 18/01/2024 09:44:17                                                             | Tipo de transferencia: | INMEDIATA  |
| Cuenta de origen de fondos: | 5114-51402/2                                                                    |                        |            |
| Nombre originante:          | MUNICIPALIDAD DE FLORENCIO VARELA - 30999004454                                 |                        |            |
| Cuenta destinataria:        | 007012242000005863482 - Cuenta Corriente - BANCO DE GALICIA Y BUENOS AIRES S.A. |                        |            |
| Titular destinatario:       | COLEGIO DE ABOGADOS DEL DEPARTAMENTO JUD 30-63984756-6                          |                        |            |
| Motivo:                     | Varios                                                                          | Referencia:            | VAR 21-320 |
| Importe:                    | \$ 7.800.000,00                                                                 | Número de transacción: | 00645858   |

C.P.N. EDUARDO TELLECHEA  
TESORERO  
MUNICIPALIDAD DE FLO. VARELA



514024

Documento Nro.: 320

(Hoja 1 de 1 )

Fecha: 16/01/2024

CUIT: 30-63984756-6

ORDEN DE PAGO

Proveedor : (1-2525) COLEGIO DE ABOGADOS DEL DEPARTAMENTO JUDICIAL DE QUILMES  
Domicilio: ALVEAR Nº 414  
Localidad: QUILMES (1878)  
Expedientes: 4037 - 2024 - 28 - S - 1 - 0

Observaciones

RES. 01/24. PAGO BONOS LEY

| Imputación              | Descripción                              | Cuenta | Aplicación | % Ret. | Importe      |
|-------------------------|------------------------------------------|--------|------------|--------|--------------|
| Jurisdicción:           | 1.1.1.01.03.000 - SECRETARÍA DE HACIENDA |        |            |        |              |
| Fuente Financiamiento:  | 1.1.0 - TESORO MUNICIPAL                 |        |            |        |              |
| Unidad Ejecutora:       | 83 - SEC. DE HACIENDA                    |        |            |        |              |
| Registro de compromiso: | RC-2024-332                              |        |            |        |              |
| Documento Respalatorio: | DV-2024-77                               |        |            |        |              |
| 01.03 - 3.8.4           | MULTAS, RECARGOS Y GASTOS JUDICIALES     |        |            |        | 7,800,000.00 |

|                |              |
|----------------|--------------|
| BRUTO          | 7,800,000.00 |
| DEDUCCIONES    | 0.00         |
| BONIFICACIONES | 0.00         |
| NETO A ABONAR  | 7,800,000.00 |

La cantidad de pesos SIETE MILLONES OCHOCIENTOS MIL

Comprobantes:



  
Cdr.   
SUBSECRETARÍA DE HACIENDA  
A/C DE SECRETARÍA DE HACIENDA  
MUNICIPALIDAD DE FLORENCIO VARELA  
SECRETARIO

  
C.P. EVA MARTINEZ  
SUB CONTADORA GENERAL  
A/C CONTADORA GENERAL  
Municipalidad de Florencio Varela  
CONTADOR

INTENDENTE



Florencio Varela, 11 de enero de 2024

**A: SECRETARIA LEGAL Y TÉCNICA**

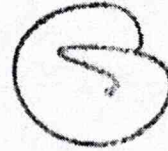
Que atento a lo establecido en el Expediente administrativo 4037-28-S-2024, paso a su conocimiento que se ha registrado la Resolución N°0001-24, la cual de acuerdo a lo establecido en su artículo N°3, acompaño en copia para vuestro conocimiento.

**SECRETARÍA DE HACIENDA, 11/01/2024**



Cdora. Cintia V. Montes de Oca  
SUBSECRETARÍA DE HACIENDA  
A/C DE SECRETARÍA DE HACIENDA  
MUNICIPALIDAD DE FLORENCIO VARELA





Florencio Varela, 1.1 ENE 2024

**VISTO:**

El expediente administrativo N°4037-28-S-2024, referente a los expedientes administrativos de apremios para ser iniciados judicialmente por la Dirección General de Apremios, dependiente de la Secretaría Legal y Técnica, y;

**CONSIDERANDO:**

Que, deben iniciarse judicialmente todos los procesos de apremios encomendados a los apoderados municipales, Doctora Adriana Elda Schulz y Doctor Matías Barrientos, a fin de perseguir el cobro del crédito a favor de la comuna.

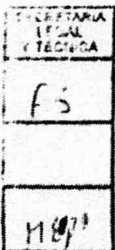
Que, cada vez que se inicia un expediente judicial de apremio, los jueces intervinientes, ordenan cumplir con el pago del Bono Ley 8.480 y acreditarlo en los correspondientes procesos judiciales.

Que, resulta imprescindible disponer de MIL (1.000) Bonos Ley 8.480, con el fin de dar inicio a los juicios de apremio, detallados en el Anexo I.

Que, actualmente el valor del Bono Ley 8.480 asciende a la suma de pesos SIETE MIL OCHOCIENTOS (\$ 7.800.-).

Que, para ello es imperioso disponer de la suma total de PESOS SIETE MILLONES OCHOCIENTOS MIL (\$ 7.800.000.-), a fin de ser ingresados ante los organismos de percepción pertinentes y ser acreditados en los procesos judiciales que se detallan en el Anexo I que forma parte integrante de la presente.

Que, deviene necesario depositar dicha suma mediante transferencia bancaria a favor del Colegio de Abogados del Departamento Judicial de Quilmes, CUIT 30-63984758-6, Cuenta Corriente en pesos N°5863-4122-8, CBU 00701224-20000005863482 del Banco Galicia.



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**POR ELLO:**

La Señora Secretaria de Hacienda, en uso de las atribuciones propias a su cargo,

**RESUELVE:**

**ARTÍCULO 1°:** Transfírase al Colegio de Abogados del Departamento Judicial de Quilmes, CUIT 30-63984756-6, Cuenta Corriente en pesos N°5863-4122-8, CBU 00701224-20000005863482 del Banco Galicia, la suma total de PESOS SIETE MILLONES OCHOCIENTOS MIL (\$ 7.800.000.-), a fin que se proceda a abonar MIL (1.000) Bonos Ley 8.480, para ser presentados en las causas judiciales a iniciarse, respecto de los títulos ejecutivos que se detallan en el Anexo I que forma parte integrante de la presente. \_\_\_\_\_

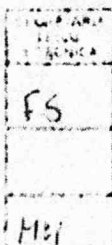
**ARTÍCULO 2°:** El gasto que demande el cumplimiento de la presente será imputado a la Jurisdicción 1.1.1.0.03.00, Categoría Programática 01.03, Fuente de Financiamiento 1.1.0., Objeto de Gastos 3.8.4 (Gastos Judiciales). \_\_\_\_\_

**ARTÍCULO 3°:** Tomen conocimiento la Secretaría Legal y Técnica y la Dirección General de Apremios. \_\_\_\_\_

**ARTÍCULO 4°:** Regístrese, comuníquese y cumplimentado que sea ARCHÍVESE. ----

RESOLUCIÓN N° \_\_\_\_\_

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

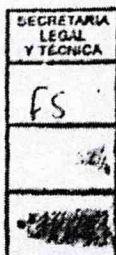
Nº0013



Florencio Varela

ANEXO I

| CONSTANCIA | CONTRIBUYENTE                      | MONTO            |
|------------|------------------------------------|------------------|
| 1-33531    | ANTART SOCIEDAD ANONIMA            | \$ 17,754,877.61 |
| 2-33582    | PRISMA MEDIOS DE PAGOS S.A         | \$ 14,802,622.74 |
| 2-33581    | INC S.A                            | \$ 13,011,637.96 |
| 2-30767    | CODECOP S.A                        | \$ 5,698,086.83  |
| 2-33588    | EDESUR S.A                         | \$ 4,890,845.47  |
| 2-33586    | EDESUR S.A                         | \$ 4,889,488.17  |
| 2-33585    | EDESUR S.A                         | \$ 4,889,486.17  |
| 2-33577    | SBA TORRES ARGENTINAS S.R.L        | \$ 3,666,418.21  |
| 2-33578    | SBA TORRES ARGENTINAS S.R.L        | \$ 3,493,572.00  |
| 2-33524    | RASMUSSEN GRACIELA NOEMI           | \$ 2,957,103.26  |
| 2-33584    | TELMEX ARGENTINA S.A               | \$ 2,379,316.64  |
| 2-29905    | SENTIER AUTOMOVILES SRL            | \$ 2,041,915.76  |
| 1-30645    | CARMO CRAVINHO AMERICO             | \$ 2,041,739.58  |
| 1-28332    | INDUCUER S A C I F I               | \$ 2,022,367.54  |
| 2-33604    | TELEFONICA MOVILES ARGENTINA S.A   | \$ 1,986,248.96  |
| 2-31007    | NIZ HECTOR                         | \$ 1,788,752.19  |
| 2-33521    | ALBERDI 3378 S.A                   | \$ 1,726,166.66  |
| 2-29943    | INTERSUPER S.A                     | \$ 1,496,389.77  |
| 2-33510    | MEDINA RUBEN                       | \$ 1,453,276.95  |
| 2-33549    | SERIAL YESICA MARIELA              | \$ 1,379,771.96  |
| 2-30740    | MAMANI COPA OCTAVIO M.             | \$ 1,275,119.35  |
| 2-33574    | ALUMINIUM GROUP S.R.L              | \$ 1,268,097.30  |
| 2-33530    | CHINI MARCELO RAUL                 | \$ 1,267,287.03  |
| 2-31222    | CARSA S.A                          | \$ 1,228,474.44  |
| 2-31286    | CHACON CASERES GISELLE             | \$ 1,156,954.67  |
| 2-33596    | OCTOPUS GROUP S.A                  | \$ 1,117,079.77  |
| 5-31876    | LECLER ELBA ESTHER                 | \$ 1,083,505.08  |
| 5-31378    | NOUTEL PEREIRA JOAQUIN             | \$ 1,057,624.03  |
| 2-30161    | SALMA PAULO DAMIAN                 | \$ 1,052,033.19  |
| 2-31139    | ZAPATA PATRICIO M.                 | \$ 1,018,793.91  |
| 1-30598    | ALVES DE CABRAL ALICIA ENCARNACION | \$ 979,877.15    |
| 2-31027    | MARQUES BITOQUE G.                 | \$ 960,583.61    |
| 1-33533    | BARETTO ADOLFO                     | \$ 953,711.01    |
| 2-29728    | GALVAN SEBASTIAN NICOLAS           | \$ 873,184.41    |
| 5-33469    | OBREGON OMAR MARCELO               | \$ 860,613.00    |
| 2-31181    | LOSADA LEONARDO                    | \$ 761,934.06    |
| 2-30876    | GOMEZ ALEJANDRO EZEQUIEL           | \$ 760,905.25    |

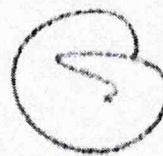


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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0014



Florencio Varela

|         |                                   |               |
|---------|-----------------------------------|---------------|
| 2-31218 | REAL GROUP S.A                    | \$ 743,702.71 |
| 2-33601 | DOSO EZEQUIEL ROBERTO             | \$ 731,898.35 |
| 2-33572 | CORDEIRO CARLOS JOSE              | \$ 714,469.26 |
| 2-29737 | SANCHEZ LUCIANO DAVID             | \$ 703,472.63 |
| 2-33480 | RIVAS CARLOS ALBERTO              | \$ 698,365.32 |
| 1-28114 | GAITA JOSE MIGUEL                 | \$ 691,735.74 |
| 1-27801 | VILLAR DE LA FUENTE MARIA MARTINA | \$ 686,737.89 |
| 2-31209 | BISSEN SRL                        | \$ 673,314.45 |
| 2-31022 | PAREDES CARINA G.                 | \$ 657,606.93 |
| 5-33211 | FERNANDEZ ENRIQUE ITALO           | \$ 637,247.32 |
| 1-33532 | BARETTO ADOLFO                    | \$ 636,764.47 |
| 2-30266 | OLIVIERO JUAN JOSE                | \$ 629,169.47 |
| 2-33478 | MARCATAIO VERONICA A.             | \$ 623,748.96 |
| 5-33143 | TORRES CARLOS ANTONIO             | \$ 622,085.08 |
| 1-28279 | RINGA ADOLFO                      | \$ 591,019.28 |
| 2-33568 | DAVALOS SERGIO ALBERTO            | \$ 590,559.77 |
| 5-32006 | POVACOND S.R.L.                   | \$ 588,542.32 |
| 2-33546 | PINAT CARINA DOLORES              | \$ 587,924.09 |
| 1-28147 | LOZA LILIANA MABEL                | \$ 586,568.79 |
| 5-32600 | CARACCIO SANTIAGO DOMINGO         | \$ 574,371.56 |
| 2-31173 | LCF HIDRAULICA SH                 | \$ 563,940.12 |
| 1-28146 | POGLIANO ENNIO JOSE               | \$ 562,866.71 |
| 2-33580 | AGUAS DANONE DE ARGENTINA S.A     | \$ 559,150.87 |
| 5-33267 | PODESTA JUAN CARLOS               | \$ 556,037.46 |
| 2-33567 | AGUILAR DANIEL ISISDORO           | \$ 553,291.67 |
| 5-32296 | CATALANO SERGIO ADRIAN            | \$ 549,768.63 |
| 5-33149 | TOSCHBANSANDRA ROSALIA            | \$ 545,504.76 |
| 5-32657 | CASSANI AQUILES FERNANDO          | \$ 541,309.93 |
| 1-28668 | TRANGONI JIMENEZ LUIS ALFREDO     | \$ 538,627.23 |
| 2-31282 | ZARZA MARCELINA                   | \$ 535,153.15 |
| 5-32301 | ARNO GUSTAVO MAXIMILIANO          | \$ 521,795.53 |
| 5-33234 | EVANECER S.A.                     | \$ 513,617.16 |
| 1-28731 | MAMANI QUISPE TEODORO             | \$ 512,955.23 |
| 2-33611 | OJUES DAMIAN DANIEL               | \$ 512,615.90 |
| 2-31025 | SCARPATO RODOLFO ANDRES           | \$ 512,155.69 |
| 5-32619 | BRAGAIOLI DARIO GABRIEL           | \$ 511,768.32 |
| 5-32924 | DIAZ OSCAR LEONARDO               | \$ 507,203.43 |
| 2-31227 | GALEANO ACOSTA L.                 | \$ 507,057.68 |
| 1-28151 | GAITA JOSE MIGUEL                 | \$ 494,828.77 |
| 5-32934 | TRUCK RUTA S.A.                   | \$ 492,875.88 |

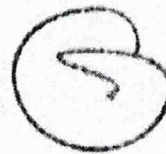
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| FECHA DE PAGAMENTO   |  |
| FECHA DE CANCELACIÓN |  |

000124



Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0015



Florencio Varela

|         |                              |               |
|---------|------------------------------|---------------|
| 2-31105 | ZHUANG JIANFENG              | \$ 489,427.04 |
| 2-30853 | PODBIELSKI SEBASTIAN G.      | \$ 488,736.40 |
| 2-30114 | VEGA HECTOR ATILIO           | \$ 483,731.00 |
| 2-29832 | SHINZATO FRANCISCO MARTIN    | \$ 479,929.21 |
| 2-31353 | SOLIS OMAR ERNESTO           | \$ 472,686.65 |
| 5-32590 | PEREZ OSVALDO ALEJANDRO      | \$ 469,823.10 |
| 2-33555 | MOLINA GASTON FMANUEI        | \$ 468,720.76 |
| 2-29882 | CARDENA URQUIDI LUCERO       | \$ 465,308.22 |
| 5-31154 | MELGAREJO ISIDORO            | \$ 464,624.97 |
| 2-28866 | FERNANDEZ CRISTIAN           | \$ 464,400.11 |
| 1-28443 | DEL LAGO ADALBERTO MARIO     | \$ 460,664.94 |
| 2-29891 | DISCIULLO JULIA AUGUSTO      | \$ 458,234.22 |
| 5-32912 | LIBERATO VICENTE OSCAR       | \$ 454,399.63 |
| 2-31089 | LEITES ANA B.                | \$ 453,066.93 |
| 2-29537 | BRIOZZO MARIA DE LOS ANGELES | \$ 452,157.93 |
| 2-33343 | RIOS DANIEL BENAJAMIN        | \$ 451,002.16 |
| 2-31714 | KARLE CESAR DE JESUS         | \$ 450,497.35 |
| 2-33547 | GONZALEZ DAMIAN CARLOS       | \$ 443,670.78 |
| 2-30159 | CERULLO MARIANA              | \$ 443,366.48 |
| 5-32468 | ARNO GUSTAVO MAXIMILIANO     | \$ 440,774.91 |
| 2-31102 | CACERES OVELAR PEDRO ALBERTO | \$ 438,836.50 |
| 5-32069 | BALBUENA SERGIO ALEJANDRO    | \$ 438,835.67 |
| 2-29887 | CHAPPINO NICOLAS G.          | \$ 438,829.09 |
| 2-30101 | STOCK VIRTUAL S.A            | \$ 436,241.76 |
| 2-33613 | ALMIRON GLADYS NOEMI         | \$ 435,891.05 |
| 5-31249 | TTE. AIRES DEL SUR S.A       | \$ 435,640.15 |
| 5-33229 | ALBORNOZ ANDRES ALBERTO      | \$ 432,635.76 |
| 1-28782 | INMOBILIARIA BARILOCHE S.A   | \$ 429,288.42 |
| 2-30919 | NUÑEZ SERRON A.              | \$ 428,474.99 |
| 5-32563 | COTO GONZALEZ JUAN           | \$ 427,978.98 |
| 5-32751 | BARRIOS ROMINA ELIZABET      | \$ 423,133.99 |
| 5-31463 | BARTULUCHE KEVIN ADRIAN      | \$ 422,899.18 |
| 5-32935 | TRUCK RUTA S.A.              | \$ 422,380.51 |
| 5-31135 | DI PEDE MARIA STELLA         | \$ 421,844.98 |
| 2-33540 | DEVEIKIS ANALIA FERNANDA     | \$ 421,412.11 |
| 2-31349 | ZACCARDI NOELIA ROMINA       | \$ 418,219.16 |
| 2-29820 | BALMACEDA CINTIA SOLEDAD     | \$ 418,200.42 |
| 2-33608 | GALVAN MONICA NANCY          | \$ 416,467.61 |
| 5-32553 | TRANSVARELA S.R.L            | \$ 416,453.82 |
| 2-30784 | PABLO HUGO ANDRES            | \$ 416,143.32 |

RECEPCIONADO  
SECRETARIA  
Y TECNICA

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0016



Florencio Varela

|         |                                 |               |
|---------|---------------------------------|---------------|
| 2-31056 | JIMENEZ WILMER                  | \$ 412,703.23 |
| 5-33427 | LESCANO PABLO DANIEL            | \$ 411,859.18 |
| 2-31109 | FRISANCO S.A.S                  | \$ 411,558.35 |
| 5-32694 | ZURDO CESAR                     | \$ 410,755.76 |
| 2-33309 | BRABO ANDRES SANTIAGO           | \$ 410,496.05 |
| 2-32890 | COLOBO CARLOS EMILIO            | \$ 410,245.33 |
| 5-32685 | TOLOSA ADRIANA MODESTA          | \$ 409,905.28 |
| 5-32983 | VALLEJO ANGEL NICOLAS           | \$ 408,247.16 |
| 2-33529 | CUSTIEL LEONARDO DAMIAN         | \$ 407,734.92 |
| 1-28169 | PENAS JOSE MARIA                | \$ 407,727.80 |
| 1-28145 | EXPENDEDORA SUR S.R.L.          | \$ 403,269.37 |
| 2-29900 | CORBELLA SERGIO                 | \$ 399,732.85 |
| 2-33513 | RAMOS JORGE DANIEL              | \$ 396,580.58 |
| 1-28115 | URSUA MARIA PRESENTACION NELIDA | \$ 394,550.38 |
| 2-30140 | NISSON LUIS ALBERTO             | \$ 393,749.26 |
| 5-33072 | BERINGHELI PABLO                | \$ 391,982.59 |
| 2-33476 | TIDONA FRANCISCO ERNESTO        | \$ 390,860.90 |
| 5-32170 | BAGLIANI YANINA NOELIA          | \$ 389,933.47 |
| 5-32925 | TRANSPORTES ELIO SRL            | \$ 389,024.32 |
| 5-32071 | GONZALEZ JUAN MANUEL            | \$ 388,816.50 |
| 5-33246 | EVANECER S.A.                   | \$ 386,875.86 |
| 1-28177 | SAN JOSE S.R.L.                 | \$ 386,268.87 |
| 2-33522 | CASTRO RODOLFO NESTOR           | \$ 385,821.78 |
| 5-32969 | BERINGHELI PABLO                | \$ 385,557.33 |
| 5-31960 | NOGUERA VALERIA                 | \$ 385,402.02 |
| 2-33488 | DA ROSA EDUARDO RAMON           | \$ 382,115.32 |
| 1-30272 | SCARPATO ANTONIO                | \$ 382,062.80 |
| 2-29875 | CARDOZO MONICA GRACIELA         | \$ 381,777.07 |
| 2-33484 | CODINA JUAN JOSE                | \$ 381,577.63 |
| 2-31172 | DUDENKO JUAN ADRIAN             | \$ 381,229.37 |
| 5-31870 | BOURLLOT JUAN IGNACIO           | \$ 380,163.49 |
| 2-31193 | ALMADA GUSTAVO L.               | \$ 379,236.43 |
| 2-30948 | MARTINEZ MARTIRE                | \$ 376,848.91 |
| 2-29649 | LOPEZ MAITTE DANIELA            | \$ 376,657.27 |
| 1-30660 | ROMERO ALICIA MARTINA           | \$ 374,004.39 |
| 5-32635 | GVL SA                          | \$ 373,349.09 |
| 2-31023 | POZOS CARMEN E.                 | \$ 372,266.00 |
| 5-33418 | MICHELOUD ESTEBAN               | \$ 370,415.05 |
| 5-31251 | TTE. AIRES DEL SUR S.A          | \$ 370,414.70 |
| 5-32608 | TRANSVARELA S.R.L               | \$ 369,054.72 |

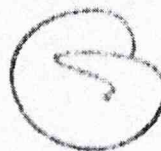
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0017



Florencio Varela

|         |                             |               |
|---------|-----------------------------|---------------|
| 2-33573 | CAMPOS JULIO CESAR          | \$ 368,999.29 |
| 1-28149 | MIÑO NELSON ALAN            | \$ 368,938.20 |
| 5-31250 | TTE. AIRES DEL SUR S.A      | \$ 368,469.34 |
| 5-32923 | LUSTENI SRL                 | \$ 365,251.98 |
| 2-29896 | SANCHEZ MARIA DE LOS M.     | \$ 364,120.83 |
| 2-33590 | FRETE JUAN ALFREDO          | \$ 363,016.01 |
| 1-28442 | BONIFACIO DOMINGO           | \$ 361,984.13 |
| 2-31276 | NUÑEZ LEONARDO G.           | \$ 361,642.39 |
| 2-29838 | BRANDINO MIRIAM BEATRIZ     | \$ 358,766.63 |
| 2-31063 | D ELIA ROSA                 | \$ 358,389.15 |
| 1-28620 | LAINO FERNANDO              | \$ 358,202.89 |
| 1-28754 | RODRIGUES DA GRACA AMANDIO  | \$ 357,469.44 |
| 1-28280 | DRAB ZDZISLAW JORGE         | \$ 354,857.76 |
| 2-29936 | SECOSEU S.A                 | \$ 354,394.76 |
| 5-32574 | COTO GONZALEZ JUAN          | \$ 353,728.17 |
| 5-31396 | BALLESTRIERE SERGIO LEANDRO | \$ 353,475.87 |
| 2-31365 | VAZQUEZ AMANDA              | \$ 353,437.63 |
| 2-29884 | JURADO ATILIO VICTOR        | \$ 353,429.52 |
| 1-30945 | NUÑEZ ELSA ANASTASIA        | \$ 353,423.52 |
| 2-29931 | SIXTREBOS S.A               | \$ 353,331.27 |
| 5-33221 | PONTI ADRIANA BEATRIZ       | \$ 353,068.86 |
| 1-28785 | INMOBILIARIA BARILOCHE S.A  | \$ 352,320.58 |
| 2-31162 | HIPERGLASS SRL              | \$ 352,237.59 |
| 5-32961 | BERINGHELI PABLO            | \$ 351,511.80 |
| 2-31165 | RISTOCYBER S.A              | \$ 351,247.16 |
| 2-33164 | MORALES MARINA ISABEL       | \$ 349,032.40 |
| 2-29856 | RODRIGUEZ CLAUDIA JULIANA   | \$ 348,322.93 |
| 2-33212 | ZALAZAR CLAUDIA ROSANA      | \$ 347,474.27 |
| 2-30054 | FILANI SOLEDAD              | \$ 347,200.24 |
| 1-27958 | COLANGELO CONSTANTINO       | \$ 347,040.35 |
| 2-31356 | HOLOVACHUK JORGE            | \$ 346,411.85 |
| 5-32381 | OCAMPO ALFREDO ANTONIO      | \$ 346,393.10 |
| 2-31013 | PALUMBO PALU BO P.          | \$ 344,490.88 |
| 2-30950 | CUNDARI ESTEBAN FRANCISCO   | \$ 342,412.36 |
| 2-29938 | GARCIA MENA RUBEN DARIO     | \$ 342,152.33 |
| 2-33558 | ALEGRE LAURA LEONOR         | \$ 341,814.65 |
| 2-29852 | SANCHEZ CRISTIAN SANTIAGO   | \$ 340,301.21 |
| 2-31362 | DIAZ PEDRO TOMAS            | \$ 339,940.19 |
| 2-29253 | MORENO JUAN MANUEL          | \$ 338,797.29 |
| 5-32804 | HECTOR GUSTAVO SANTAMARINA  | \$ 336,580.91 |

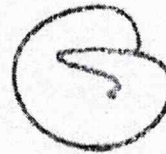
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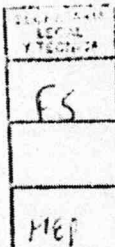


Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0018



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|---------|---------------------------------|---------------|
| 5-33182 | FERNANDEZ PONTI LUCAS GASPAR    | \$ 335,819.03 |
| 2-29639 | ALTAMIRANO JORGE                | \$ 334,930.93 |
| 5-31671 | RAMOS JAIRO CLEVER              | \$ 333,784.70 |
| 2-31076 | SALANITRI MARIA CRISTIANA       | \$ 333,243.66 |
| 1-28020 | PAOLONI EMILIANO HECTOR         | \$ 333,181.73 |
| 2-29924 | BREDA GUILLERMO                 | \$ 332,580.35 |
| 2-33600 | LUJAN MARIA JOSE                | \$ 331,112.14 |
| 5-31736 | JUAN ALBERTO PAVON              | \$ 328,484.52 |
| 5-32793 | FRIAS YANINA BEATRIZ            | \$ 327,560.50 |
| 1-27983 | FUKUZA SHINZATO                 | \$ 326,958.72 |
| 2-30162 | SALTO MARIELA LUCILA            | \$ 326,677.60 |
| 2-29845 | MEDINA PAOLA BEATRIZ            | \$ 323,498.06 |
| 5-31416 | LOPEZ GISELA VIVIANA            | \$ 323,166.58 |
| 2-29933 | SLAVEN MARIANO SEBASTIAN        | \$ 319,386.89 |
| 1-33534 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33535 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33536 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33537 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33538 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33539 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 5-31211 | FLEMAN RODOLFO HUGO             | \$ 318,629.43 |
| 2-33424 | ESPINOZA ELIZABETH              | \$ 317,458.78 |
| 5-31086 | LOPEZ IRARZABAL PABLO ALEJANDRO | \$ 316,308.20 |
| 5-31675 | GONZALEZ WALTER IVAN            | \$ 314,724.70 |
| 5-33247 | EVANECER S.A.                   | \$ 314,471.47 |
| 2-29851 | JUAREZ HERNAN DIEGO             | \$ 311,921.95 |
| 1-28176 | CASAS ELADIO ANTONIO            | \$ 311,666.59 |
| 5-32314 | MAGWI S.A.                      | \$ 309,772.57 |
| 2-29889 | PUCENIK VANINA HILEN            | \$ 309,702.03 |
| 5-32979 | GOMEZ JAVIER VICENTE            | \$ 308,309.71 |
| 2-33543 | JUAREZ LILIANA ROSA             | \$ 307,834.15 |
| 2-29854 | RICCI ALEJANDRO                 | \$ 307,494.13 |
| 5-32824 | MARTINS LEONARDO GABRIEL        | \$ 305,864.08 |
| 1-28739 | LEIA S.A.I.C.E.I.               | \$ 305,481.16 |
| 2-30150 | VARELENS S.A.                   | \$ 304,934.89 |
| 5-33214 | ESTIGARRIBIA ROBERTO FABIAN     | \$ 304,271.28 |
| 1-28953 | DE LA CALZADA MARIA CRISTINA    | \$ 304,167.57 |
| 2-31233 | PROD TESAGRA S.A.               | \$ 303,969.37 |
| 2-33176 | COHEN CARLOS RUBEN              | \$ 303,685.54 |
| 5-32873 | COCCARO EZEQUIEL ENRIQUE        | \$ 303,475.18 |

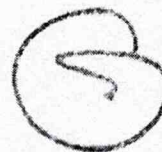


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**Municipalidad de Florencio Varela**  
**Registro de Resoluciones – E.J.: 2024**  
**Secretaría de Hacienda**

N°0019



**Florencio Varela**  
 Municipio

|         |                                  |               |
|---------|----------------------------------|---------------|
| 5-32687 | PENALOZA JESUS ELIAS             | \$ 302,692.93 |
| 5-31253 | MAINARDI AIXA YAMILA             | \$ 302,195.43 |
| 5-33018 | LOPEZ MARTIN DANIEL              | \$ 301,960.19 |
| 2-30068 | GONZALEZ MALDONADO JUAN R.       | \$ 301,541.56 |
| 5-31140 | GONZALEZ MENDOZA EDWARD JAIME    | \$ 301,377.49 |
| 2-29764 | PENSA ROBERTO DANIEL             | \$ 300,584.35 |
| 1-28212 | FERNANDEZ Y PARADA SOCORRO       | \$ 297,696.55 |
| 1-28173 | CELENTANO JUAN CARLOS            | \$ 296,711.02 |
| 2-33493 | RAMUNI MARTIN                    | \$ 296,344.00 |
| 5-32470 | ARRIOLA BENITO JULIO             | \$ 293,649.63 |
| 5-33181 | SCIUTO LEONARDO MARTIN           | \$ 292,603.49 |
| 2-33157 | MORALES MARINA ISABEL            | \$ 292,385.61 |
| 2-29940 | PERFECTO BRENDA YANINA           | \$ 291,903.34 |
| 1-28460 | RODRIGUEZ SILVINA DANIELA        | \$ 291,740.70 |
| 5-32968 | VERONICA CAROLINA LOPEZ          | \$ 291,450.51 |
| 1-28148 | MOLINA CAROLINA GABRIELA         | \$ 291,168.79 |
| 5-32270 | ISABELLA VALENZI VICTOR EZEQUIEL | \$ 289,971.89 |
| 5-31919 | MIRANDA HECTOR                   | \$ 289,894.86 |
| 1-28763 | AVERSA FERNANDO PABLO            | \$ 289,822.91 |
| 5-32571 | GUTIERREZ TOLOZA JOSE            | \$ 288,923.01 |
| 1-28445 | RIVAS MARIO                      | \$ 287,827.27 |
| 1-28175 | DE FELICE MARCELO HUGO           | \$ 287,691.89 |
| 2-33503 | ZAMUDIO MARINA                   | \$ 286,780.13 |
| 2-29830 | RUIZ DAVID JESUS                 | \$ 282,773.87 |
| 5-31927 | RODRIGUEZ JUAN                   | \$ 282,510.16 |
| 1-28139 | SARTI Y MATUCHI RUBEN ALBERTO    | \$ 282,275.64 |
| 5-33233 | EVANECER S.A.                    | \$ 280,976.63 |
| 1-27796 | EVANECER S.A.                    | \$ 280,883.98 |
| 5-31728 | MEZA JUAN CARLOS                 | \$ 280,591.90 |
| 2-30044 | VALLEJOS CECILIA NOEMI           | \$ 280,191.73 |
| 5-33319 | LOPEZ CARLA LUCIANA              | \$ 279,578.96 |
| 5-33017 | INSAURRALDE MELANI JIMENA        | \$ 279,414.52 |
| 5-32167 | INSALACO PABLO EDGARDO           | \$ 279,299.03 |
| 5-33235 | BAGLIANI RUBEN DARIO             | \$ 277,097.46 |
| 5-32336 | ANTART S.A.                      | \$ 276,467.67 |
| 5-33244 | MARCOS NESTOR HUGO               | \$ 276,268.40 |
| 5-32933 | TRUCK RUTA S.A.                  | \$ 275,544.80 |
| 5-33170 | EVANECER S.A.                    | \$ 275,544.80 |
| 2-31354 | KOLLMAN KARENA YANINA            | \$ 274,893.48 |
| 2-31290 | SAYAGO EMILIANO DANIEL           | \$ 274,728.75 |

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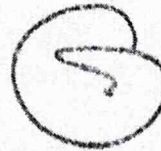
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0020



Florencio Varela

|         |                                |               |
|---------|--------------------------------|---------------|
| 2-33497 | SOSA FRANCISCO A.              | \$ 274,387.90 |
| 2-31024 | HINOJOSA AGUAYO J.             | \$ 274,240.20 |
| 2-31101 | GIMENEZ MIRTA DEL CARMEN       | \$ 274,093.72 |
| 5-32327 | CASSANI NOELIA ALEJANDRA       | \$ 272,064.89 |
| 1-28248 | NUÑEZ ARIEL ALBERTO            | \$ 271,930.89 |
| 2-29844 | ACOSTA JOSE MARIA              | \$ 271,827.77 |
| 1-27899 | MARCOS EMILIO GABRIEL          | \$ 271,809.31 |
| 1-28150 | MIÑO NELSON ALAN               | \$ 270,858.37 |
| 5-32707 | ANDREA SILVANA FERREYRA        | \$ 268,986.14 |
| 2-33416 | MIÑO CRISTAIN ALAN             | \$ 268,329.20 |
| 5-32894 | ACOSTA OLGA BEATRIZ            | \$ 266,476.40 |
| 5-32310 | MAGWI S.A.                     | \$ 265,851.98 |
| 1-28426 | PROROK RAQUEL BEATRIZ          | \$ 265,431.08 |
| 2-33557 | HIDALGO YESICA MARIA SOLEDAD   | \$ 264,969.51 |
| 1-28946 | ALONSO EMILIO E HIJOS S.C.I.I. | \$ 264,749.53 |
| 5-31851 | CASTRO LORENA LAURA            | \$ 264,593.92 |
| 2-31100 | LOS TRES PRIMOS SH             | \$ 263,906.08 |
| 1-28331 | INDUCUER S.A.C.I.F.L.          | \$ 263,443.98 |
| 2-30518 | ROMANO ALEJANDRO F.            | \$ 262,360.98 |
| 2-30976 | VEIZAGA CHOQUE HUMBERTO        | \$ 261,936.18 |
| 1-28278 | RINGA ADOLFO                   | \$ 261,886.53 |
| 1-28729 | TANDI PINTOS GLADYS BEATRIZ    | \$ 261,764.89 |
| 5-31682 | GONZALEZ FERNANDO NAHUEL       | \$ 261,346.27 |
| 1-28775 | FURNARI GLADYS MABEL           | \$ 261,252.74 |
| 2-33571 | FERREYRA EDITH MABEL           | \$ 259,390.91 |
| 5-33258 | EVANECER S.A.                  | \$ 258,314.52 |
| 1-28751 | GEIER FELIPE                   | \$ 258,277.80 |
| 5-32612 | VOLLUZ MARCELO SIMON           | \$ 258,164.00 |
| 2-30979 | FERNANDEZ GRACIELA I.          | \$ 257,652.22 |
| 2-29831 | BARRAGAN ALEJANDRA             | \$ 257,469.48 |
| 2-30106 | GARAY FEDERICO DAVID           | \$ 257,028.66 |
| 1-28756 | LOPEZ BUENAVENTURA             | \$ 256,401.55 |
| 1-28653 | GRILLI RINALDO FORTUNATO CESAR | \$ 255,955.62 |
| 2-29470 | NAVARRO ROSA                   | \$ 255,684.19 |
| 2-29540 | GAMBIRASSI DIEGO OSCAR         | \$ 255,189.74 |
| 5-32999 | IBAÑEZ JORGE OMAR              | \$ 254,471.42 |
| 1-28287 | DERCHINSKY PABLO               | \$ 254,184.99 |
| 2-33511 | DORO MANUEL FERNANDO           | \$ 254,111.25 |
| 5-33255 | FERNANDEZ ENRIQUE ITALO        | \$ 254,035.86 |
| 5-31245 | CHEN ZHEN                      | \$ 253,558.39 |

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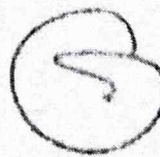
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0021



|         |                              |               |
|---------|------------------------------|---------------|
| 1-28950 | CERAMICA GRAN SUR S.R.L.     | \$ 253,170.62 |
| 2-30316 | LOYOLA RAMON SALOMON         | \$ 253,041.92 |
| 5-32465 | ARNO GUSTAVO MAXIMILIANO     | \$ 251,966.18 |
| 2-33496 | TATO ES TATO SRL             | \$ 249,370.30 |
| 2-29837 | JUAREZ ARIEL FERNANDO        | \$ 249,026.23 |
| 1-28941 | CATTORINI HUMBERTO           | \$ 247,664.18 |
| 1-28847 | CARIOLO SILVIA VERONICA      | \$ 247,657.64 |
| 5-31148 | RODRIGUEZ HORACIO ALBERTO    | \$ 247,373.11 |
| 5-32583 | GAMARRA MIGUEL ANGEL         | \$ 247,295.84 |
| 5-33334 | CABRERA RAMON                | \$ 246,690.18 |
| 1-28292 | KOZIEL PABLO LUCAS           | \$ 246,646.22 |
| 5-31576 | SEIJA RAUL ADRIAN            | \$ 246,101.69 |
| 1-28237 | PAZ HORTENSIA                | \$ 245,559.81 |
| 5-32959 | FARIAS ROBERTO ENERIO        | \$ 245,449.89 |
| 2-33517 | MANSILLA VERA LUCAS DANIEL   | \$ 245,441.48 |
| 5-32654 | ORDOÑEZ MIGUEL               | \$ 245,057.52 |
| 5-33207 | MORALES DANIEL ALFREDO       | \$ 245,047.71 |
| 5-32941 | SELPAS DI PARDO LUCAS MATIAS | \$ 245,015.85 |
| 1-28849 | RAMALLO LUIS ALBERTO         | \$ 244,894.07 |
| 2-30155 | GONZALEZ INES DEL VALLE      | \$ 244,751.83 |
| 5-31128 | GONZALEZ ARIEL OMAR          | \$ 244,709.59 |
| 2-33605 | ARES RICARDO ERNESTO         | \$ 243,826.74 |
| 2-33417 | GOMEZ PATRICIA MAGDALENA     | \$ 243,787.98 |
| 1-28410 | LOPEZ JOSE MARIA             | \$ 243,050.40 |
| 1-28414 | LASSAGA MARIA DEL CARMEN     | \$ 242,756.85 |
| 2-31591 | UEHARA HORACIO               | \$ 242,521.00 |
| 1-27867 | VALDA EDMUNDO                | \$ 242,256.79 |
| 5-33205 | MONTES MARIA CLAUDIA         | \$ 241,843.52 |
| 2-30862 | PARK KYE DONG                | \$ 241,686.86 |
| 2-29942 | BARBONA SARA                 | \$ 241,678.50 |
| 2-31288 | KOWALUK DARIO HORACIO        | \$ 241,288.00 |
| 1-28271 | FEDORKO JORGE LUIS           | \$ 241,238.06 |
| 1-28228 | STEINER MAURICIO JAIME       | \$ 241,163.56 |
| 1-28412 | LASSAGA MARIA DEL CARMEN     | \$ 240,985.17 |
| 5-32169 | TABOADA MARIA ALEJANDRA      | \$ 240,386.56 |
| 2-33527 | CORADO CLAUDIO ADRIAN        | \$ 239,913.81 |
| 2-31598 | ACOSTA GABRIELA LAURA        | \$ 238,240.16 |
| 5-32239 | ESCOBAR GONZALO JOAQUIN      | \$ 237,836.67 |
| 2-32623 | AVALOS GUSTAVO DANIEL        | \$ 237,521.33 |
| 1-27920 | MEDINA GRACIELA INES         | \$ 237,374.35 |

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0022



Florencio Varela

|         |                                              |               |
|---------|----------------------------------------------|---------------|
| 5-32077 | GONZALEZ FERNANDO MARTIN                     | \$ 237,194.92 |
| 1-31170 | COLO MARIO HERMINIO                          | \$ 236,030.11 |
| 2-29785 | PERALTA DANIELA LORENZA                      | \$ 235,171.34 |
| 2-33583 | URICH ELIO LEONARDO                          | \$ 235,044.10 |
| 5-33106 | AGÜERO MAURO DANIEL                          | \$ 234,998.22 |
| 1-31171 | COLO MARIO HERMINIO                          | \$ 234,989.77 |
| 5-32490 | VELAZQUEZ JORGE JAVIER                       | \$ 234,858.50 |
| 2-33598 | CASANELLO PATRICIA ALEJANDRA                 | \$ 234,705.57 |
| 2-30158 | GOMEZ JUAN PABLO                             | \$ 234,627.37 |
| 5-33067 | GUTIERREZ JORGE ALBERTO                      | \$ 234,581.05 |
| 2-30962 | NIEVAS MARIA JOSE                            | \$ 234,484.74 |
| 5-31891 | OCHOA IRAN ERALDO                            | \$ 234,175.93 |
| 5-31903 | GUBERTI GERARDO GILBERTO                     | \$ 234,143.86 |
| 5-31465 | BARTULUCHE CINTHIA GISELLE                   | \$ 234,008.69 |
| 1-30189 | SAENZ MARIO                                  | \$ 233,740.00 |
| 2-29913 | GALVAN MIRTA GLADIS                          | \$ 233,398.62 |
| 2-31447 | ALDAO JUAN CARLOS                            | \$ 233,298.72 |
| 1-31016 | LAVITMAN ARON MARCOS                         | \$ 232,441.68 |
| 2-30957 | ALFONSO ANGEL EDUARDO                        | \$ 232,439.10 |
| 5-32604 | ORTEGA PEREZ GUSTAVO ENRIQUE                 | \$ 232,289.64 |
| 1-28975 | PEREZ MIGUEL                                 | \$ 231,915.10 |
| 1-28170 | YEORGELIANI ANA HAYDEE                       | \$ 231,772.74 |
| 1-27851 | PASCUALI HECTOR JUAN                         | \$ 231,594.93 |
| 5-32394 | BLANCO FRANZESE EMILIO ALEJANDRO             | \$ 231,518.09 |
| 1-28013 | SOCIEDAD ANONIMA FINANCIERA INM.RURAL        | \$ 230,945.08 |
| 5-32545 | CASUALDO ROSA BEATRIZ                        | \$ 230,803.98 |
| 5-32138 | PERREYRA VICTOR                              | \$ 230,754.08 |
| 5-32132 | EVANECER S.A.                                | \$ 230,310.37 |
| 5-33057 | SANDOVAL MARIA JIMENA                        | \$ 229,279.86 |
| 1-28262 | CORREA FRANCISCO SALVADOR                    | \$ 229,094.19 |
| 5-32161 | PRACCA PABLO ALEJANDRO                       | \$ 229,052.01 |
| 1-28991 | PEREZ MANUEL                                 | \$ 228,742.02 |
| 2-33606 | ARRIETA ROMINA FERNANDA                      | \$ 228,626.05 |
| 1-28891 | PEREZ MIGUEL                                 | \$ 228,355.11 |
| 5-31134 | VAZQUEZ ANGEL JOSE                           | \$ 227,777.10 |
| 1-27945 | ESNOWER SOCIEDAD DE RESPONSABILIDAD LIMITADA | \$ 227,680.33 |
| 1-28240 | HERNANDEZ NELSON EDUARDO                     | \$ 227,169.27 |
| 2-29739 | TELAO ESTEFANIA VICTORIA                     | \$ 227,147.75 |
| 5-32091 | CABRERA MATIAS EZEQUIEL                      | \$ 226,295.17 |
| 5-32060 | BAIXEIRAS JUAN ERNESTO                       | \$ 226,210.17 |

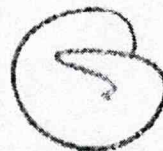
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0023



|         |                                 |               |
|---------|---------------------------------|---------------|
| 5-32673 | MEDINA ANGEL ISIDRO             | \$ 225,810.01 |
| 2-30972 | GONZALEZ MARIA F.               | \$ 225,731.04 |
| 1-28235 | ZARATE ACOSTA DANIEL            | \$ 225,640.92 |
| 5-32009 | SALINAS CARLOS ALBERTO          | \$ 225,563.01 |
| 2-30984 | LOPEZ MONICA BEATRIZ            | \$ 225,285.00 |
| 5-32656 | PINERO FERNANDO ROBERTO         | \$ 224,938.07 |
| 1-28431 | DUTTO ELVIO ANTONIO             | \$ 224,670.65 |
| 5-32708 | BARRIOS ANDREA ELIANA           | \$ 224,604.70 |
| 1-28927 | LONGO MARIA LUISA               | \$ 224,476.83 |
| 5-33428 | ARANCIBIA CESAR RICARDO IVAN    | \$ 224,419.75 |
| 5-31077 | GOMEZ PALMIRA MERCEDES          | \$ 224,355.38 |
| 5-31042 | GUTIERREZ MAXIMILIANO SEBASTIAN | \$ 224,328.46 |
| 2-33202 | SILVA MARGARITA DIOLINDA        | \$ 223,904.45 |
| 2-31012 | SAMANIEGO JORGE                 | \$ 223,775.34 |
| 1-28976 | PEREZ MIGUEL                    | \$ 223,694.43 |
| 2-30973 | SCARANI FERNANDO                | \$ 223,400.99 |
| 2-33610 | RICARTES PATRICIA ELIZABETH     | \$ 223,333.77 |
| 2-29794 | GENOVA MARIA EUGENIA            | \$ 222,899.10 |
| 2-31359 | PACHECO JUAN JOSE               | \$ 222,141.75 |
| 5-31006 | BAEZ DEIDAMIO                   | \$ 222,069.98 |
| 5-33337 | SERVIN JUAN CARLOS              | \$ 221,728.34 |
| 5-32710 | LENCINA HERNAN GABRIEL          | \$ 221,437.61 |
| 2-33593 | ORTIZ ROCIER DAVID              | \$ 221,124.64 |
| 1-30298 | SCARPATO ANTONIO                | \$ 221,057.17 |
| 2-32220 | VALENZUELA AMARILLA DAMIANA     | \$ 220,503.16 |
| 1-27910 | EUAS S.A.I.C.F.I.Y A.           | \$ 220,355.28 |
| 2-30985 | MEZA ARIEL OSVALDO              | \$ 220,301.01 |
| 1-27829 | BUHZ SEBASTIAN ANTONIO          | \$ 220,116.67 |
| 1-28254 | ORTIZ ENRIQUE OMAR              | \$ 219,919.30 |
| 5-31477 | SILVA WALTER BERNARDINO         | \$ 219,337.05 |
| 2-31068 | MEDINA PAOLA BEATRIZ            | \$ 219,041.49 |
| 2-29877 | CAINI INES DORA                 | \$ 218,840.20 |
| 5-32345 | RODRIGUEZ RICARDO ABEL          | \$ 218,654.42 |
| 1-28772 | PEREZ MANUEL RODOLFO            | \$ 218,638.95 |
| 1-28955 | MOSCHINI ASTOLFO                | \$ 218,035.76 |
| 2-28682 | MOREIRA MARCELO DANIEL          | \$ 217,961.42 |
| 1-28945 | COPPARI LIONEL PABLO            | \$ 217,696.79 |
| 2-29848 | FERRUFINO MENDEZ FELIPE         | \$ 217,634.98 |
| 1-27981 | MOLINELLI JOSE ANGEL JULIO      | \$ 217,521.93 |
| 5-33076 | GONZALEZ WALTER ADRIAN          | \$ 217,230.31 |

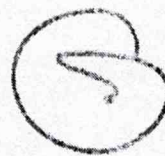
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0024



Florencio Varela  
Municipalidad

|         |                                       |               |
|---------|---------------------------------------|---------------|
| 5-31937 | RAMALLO MYRIAN DEL CARMEN             | \$ 217,104.85 |
| 2-30982 | MENDOZA ANDREA A.                     | \$ 216,028.74 |
| 5-33140 | SZUMSKI RICARDO ADRIAN                | \$ 215,717.85 |
| 5-31670 | VELARDE CEFRINO                       | \$ 215,666.84 |
| 2-33550 | VARGAS MARTINEZ FRANCISCO             | \$ 215,572.47 |
| 5-31585 | OLMEDO OSCAR IGNACIO                  | \$ 215,308.42 |
| 5-31637 | SORIA LEONARDO JAVIER                 | \$ 215,308.42 |
| 2-31351 | BUSTOS MARIA ALEJANDRA                | \$ 215,170.60 |
| 1-27911 | TILBE ROBERTO OSCAR                   | \$ 214,440.08 |
| 1-28071 | FELD EZEQUIEL MALDOQUEO               | \$ 214,363.19 |
| 1-27926 | GANIN DE PERAZZO MARTA NOEMI          | \$ 214,328.26 |
| 5-31337 | CHAVEZ RENE OMAR                      | \$ 214,249.97 |
| 1-30766 | MARECOS CELIA                         | \$ 214,144.25 |
| 2-31067 | SANTIAGO DE MIÑOZ NELIDA NOEMI        | \$ 214,024.70 |
| 1-28407 | MARESCA DARIO EMILIO                  | \$ 213,940.94 |
| 5-31983 | VALDEZ SOLEDAD ELIZABETH              | \$ 212,965.95 |
| 2-33477 | MONTALBANO GERMAN                     | \$ 212,936.27 |
| 2-32216 | CHURUPA CAYO BEATRIZ                  | \$ 212,923.04 |
| 5-32845 | SANTA CRUZ OMAR CESAR                 | \$ 212,452.15 |
| 2-31589 | ALMIRON RICARDO ANDRES                | \$ 212,128.53 |
| 1-28451 | BAYONA ERNESTO                        | \$ 211,743.65 |
| 5-33448 | LAGORMASINO LEONARDO                  | \$ 211,707.30 |
| 5-32690 | ALVAREZ MIGUEL ALEJANDRO              | \$ 211,559.55 |
| 1-28838 | HERNANDEZ ELSA CRISTINA               | \$ 210,563.55 |
| 5-31484 | LUNA FABIAN HORACIO                   | \$ 209,925.63 |
| 5-32648 | BILLORDO GUSTAVO DANIEL               | \$ 209,825.98 |
| 2-30953 | ACOSTA LUIS MARIO                     | \$ 209,808.92 |
| 5-31961 | OJEDA SOFIA                           | \$ 209,687.22 |
| 5-33333 | COOP. DE TRABAJO RECONSTRUIR LTDA     | \$ 209,186.59 |
| 2-29846 | ROBLEDO MARIA GREGORIA                | \$ 208,772.64 |
| 1-28257 | ANGRISANI Y ANGRISANI MARIA ENRIQUETA | \$ 208,573.06 |
| 1-28171 | TARRASO JOSE LUIS                     | \$ 208,161.53 |
| 5-31976 | NAPOLI JOSE                           | \$ 207,897.92 |
| 2-29543 | CORDOVA DAMIAN MARIA VICTORIA         | \$ 207,700.02 |
| 1-27811 | MAGDALENO ROBERTO MANUEL              | \$ 207,534.44 |
| 2-29769 | AROLA RICARDO ALEJANDRO               | \$ 207,476.94 |
| 2-33415 | MOYENTAL SAMUEL JESUS                 | \$ 207,283.79 |
| 1-27914 | MARINELLI JOSE ANTONIO                | \$ 207,155.75 |
| 1-28721 | MARTINO RUBEN OSMAR                   | \$ 207,130.80 |
| 2-30947 | CARDOZO YESICA LORENA                 | \$ 207,006.67 |

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0025



|         |                             |               |
|---------|-----------------------------|---------------|
| 1-27889 | SALIS CARLOS ALBERTO        | \$ 206,947.99 |
| 5-33360 | VALENZUELA JORGE ALBERTO    | \$ 206,387.81 |
| 1-27962 | SLOTYLAK JUAN CARLOS        | \$ 206,274.34 |
| 5-33336 | JARA AQUINO OSCAR           | \$ 206,187.57 |
| 2-33486 | CABRERA LUIS ALBERTO        | \$ 205,505.92 |
| 5-32957 | GALVAN MARIA PATRICIA       | \$ 205,034.17 |
| 2-31702 | SANTILLAN LUIS MIGUEL       | \$ 204,926.06 |
| 5-32298 | GONZALEZ WALTER JOSE LUIS   | \$ 204,905.32 |
| 1-28906 | PEREZ MIGUEL                | \$ 204,774.71 |
| 1-30576 | BLANCO DE TANOS MARTA       | \$ 204,300.37 |
| 5-33447 | VEGA MARIA ANGELICA         | \$ 204,176.07 |
| 5-31091 | FIORINI GABRIEL ORLANDO     | \$ 204,085.03 |
| 5-32874 | SALANI JORGE HORACIO        | \$ 204,032.29 |
| 5-31004 | VALENZUELA AGUILERA ANTONIO | \$ 203,802.37 |
| 2-30312 | GIMENEZ SILVERO FRANCISCA   | \$ 203,798.12 |
| 1-30318 | JUAREZ MARIA BEATRIZ        | \$ 203,556.74 |
| 5-33062 | ARIAS ALDO ANTENOR          | \$ 203,509.81 |
| 5-33099 | LUIZ CALA DANIEL            | \$ 203,344.62 |
| 2-29444 | PEREZ GUSTAVO GABRIEL       | \$ 203,300.20 |
| 1-28720 | MARTINO RUBEN OSMAR         | \$ 203,268.27 |
| 1-30663 | ARMANINI Y GIANNONI JUAN    | \$ 203,196.89 |
| 2-31403 | FERNANDEZ RAFAEL PABLO      | \$ 203,134.19 |
| 2-33528 | LONGUEIRA GABRIELA CARMEN   | \$ 202,972.99 |
| 5-32972 | ESCOBAR JOSE ANTONIO        | \$ 202,644.14 |
| 2-30771 | NUÑEZ NATALIA MABEL         | \$ 202,517.78 |
| 5-31889 | MARTINEZ MERCEDES ELSA      | \$ 202,469.10 |
| 5-31825 | ROJAS ANGELES ABIGAIL       | \$ 202,197.93 |
| 2-30526 | SARLENGA ALEJANDRA          | \$ 201,953.06 |
| 1-28490 | NDE ROGA S.C.A.             | \$ 201,545.35 |
| 5-33242 | BREIT JOSE ANDRES           | \$ 201,255.18 |
| 2-31051 | GOMEZ CRISTINA              | \$ 201,135.02 |
| 1-28104 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28105 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28106 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28107 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 5-31469 | MARTINEZ LUIS ALFREDO       | \$ 200,880.26 |
| 5-32991 | OJUES ADRIAN EZEQUIEL       | \$ 200,851.75 |
| 5-31374 | INTERRUJAS SRI              | \$ 200,694.95 |
| 2-29462 | ALFONZO CLAUDIO ALBERTO     | \$ 200,512.40 |
| 5-33381 | GONZALEZ RAUL ANASTACIO     | \$ 200,419.09 |

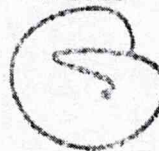
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**Municipalidad de Florencio Varela**  
**Registro de Resoluciones – EJ.: 2024**  
**Secretaría de Hacienda**

N°0026



|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-32256 | MOLINA LUCAS EZEQUIEL              | \$ 200,236.83 |
| 2-33504 | MARINELLI MARTIN A.                | \$ 200,054.16 |
| 1-28225 | ARISMENDI ROMUALDO HECTOR          | \$ 200,031.01 |
| 5-33460 | VON RENTZELL ALEJANDRA MARLENE     | \$ 199,955.27 |
| 5-33135 | NADAL LEONEL HERNAN                | \$ 199,725.26 |
| 5-32317 | COOP. DE TRABAJO PROSPERIDAD LTDA. | \$ 199,585.40 |
| 1-28048 | BONOMI ALFREDO GERONIMO            | \$ 199,538.39 |
| 5-32594 | DE ANGELI GABRIEL ADOLFO           | \$ 199,046.79 |
| 5-32981 | SOTO GRACIELA EDITI                | \$ 199,039.49 |
| 1-28543 | PINTOS JULIO ZENON                 | \$ 198,893.54 |
| 1-27969 | CARDOZO ESTEFANIA                  | \$ 198,688.51 |
| 5-32601 | SOLALIGA JUAN MARCELO              | \$ 198,499.88 |
| 5-32238 | LOZA MARIA CRISTINA                | \$ 198,299.54 |
| 5-32477 | IOZZIA MONICA LILIANA              | \$ 197,974.94 |
| 5-32445 | OJEDA RAUL ALFREDO                 | \$ 197,709.19 |
| 5-31871 | LATOR ROLANDO HERNAN               | \$ 197,558.75 |
| 5-32484 | RODRIGUEZ OMAR ROBERTO             | \$ 197,513.67 |
| 5-32810 | CONO FERNANDO OSCAR                | \$ 197,418.32 |
| 5-32948 | CARVAJAL PAILACURA FERNANDO        | \$ 197,351.51 |
| 5-32321 | NUÑEZ MIGUEL                       | \$ 197,304.98 |
| 5-31156 | ESPINOZA GOMEZ ISIDORO             | \$ 197,020.95 |
| 2-31588 | SHELL BARBARA MELISA               | \$ 196,793.93 |
| 5-32233 | SANZ HECTOR ANTONIO                | \$ 196,599.24 |
| 1-27905 | MARTINEZ SEGUNDO                   | \$ 196,086.69 |
| 1-30761 | HERRERA JULIO ALFREDO              | \$ 195,713.39 |
| 1-30776 | BIANCHI MARTA ADELAIDA             | \$ 195,713.39 |
| 1-28893 | TASSO DE NERI ADA                  | \$ 195,653.50 |
| 1-29110 | VERGILI Y CIA S.R.L.               | \$ 195,606.60 |
| 5-31126 | GARAY MARIA ROSA                   | \$ 195,176.73 |
| 1-28693 | PEREZ PEDRO SALVADOR               | \$ 195,175.60 |
| 5-31856 | MARIONI JORGE NORBERTO             | \$ 195,163.69 |
| 1-27848 | ZARATE YNSFRAN HILARIO             | \$ 195,123.04 |
| 2-33562 | ARANDA BENJAMIN                    | \$ 195,107.00 |
| 5-33438 | CARLOS MARCELO LAURENS             | \$ 194,820.91 |
| 5-33265 | RAMIREZ JUAN JOSE                  | \$ 194,702.34 |
| 5-33126 | DA LUZ DIEGO SEBASTIAN             | \$ 194,567.58 |
| 5-32331 | CASSANI MARIO ANGEL AQUILES        | \$ 194,338.90 |
| 5-32441 | GIMENEZ NOLBERTO                   | \$ 194,251.04 |
| 1-28022 | GONZALEZ ROBERTO ANSALMO           | \$ 194,095.09 |
| 5-33303 | LUGO CARLOS                        | \$ 194,082.56 |

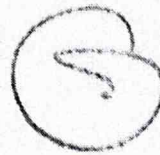
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0027



Florencio Varela

|         |                                |               |
|---------|--------------------------------|---------------|
| 5-31232 | GASCO DANIEL ORLANDO           | \$ 194,009.62 |
| 2-31595 | GRAMAJO MARCELA ISABEL         | \$ 193,884.12 |
| 5-31161 | LIMA CAMPOS ANDREA VERONICA    | \$ 193,773.40 |
| 1-28736 | LEIA S.A.I.C.I.                | \$ 193,498.63 |
| 2-31026 | DELGADO MARTIN                 | \$ 193,279.83 |
| 2-29586 | MENDEZ CARMEN BEATRIZ          | \$ 193,057.98 |
| 2-29916 | HIGA ANDREA CECILIA            | \$ 192,756.65 |
| 2-29937 | ALVAREZ CECILIA ROMINA         | \$ 192,559.56 |
| 1-28015 | ARMAN JUAN JOSE                | \$ 192,332.68 |
| 5-31395 | CONCHA SOSA GIAN FRANCO        | \$ 192,291.95 |
| 5-32442 | AQUINO HERNAN                  | \$ 192,270.80 |
| 1-28665 | MOURELLE SERAFIN               | \$ 192,219.08 |
| 2-33489 | FLORENTIN ANA                  | \$ 192,184.38 |
| 2-31069 | COPA LLANOS W.                 | \$ 192,160.57 |
| 2-31404 | LOZANO MARIANELA BRENDA        | \$ 192,134.66 |
| 2-31274 | SIXTREBOS S.A                  | \$ 192,106.80 |
| 5-32575 | RAMOS ANTONIO MANUEL           | \$ 192,092.37 |
| 2-30619 | SORIA MARTIN                   | \$ 191,985.91 |
| 1-28021 | DIAZ STELLA MARIS              | \$ 191,408.41 |
| 2-33485 | REGGIARDO MARTIN RAUL          | \$ 191,066.70 |
| 1-28889 | GT INMOBILIARIA S.R.L.         | \$ 191,024.91 |
| 5-31947 | OJEDA CYNTHIA                  | \$ 190,574.96 |
| 5-32481 | GIANCRISTOFARO MARIELA         | \$ 190,556.52 |
| 5-33454 | TAMBURI MARIANO                | \$ 190,367.58 |
| 2-33553 | AGRONOMIA PARA CULTIVO I. SA   | \$ 190,310.17 |
| 5-31533 | CARDOZO GERMAN HORACIO         | \$ 190,247.04 |
| 5-32063 | MARINO MARCELO EDUARDO         | \$ 190,192.93 |
| 5-31821 | AGUILAR CUSTAS LEANDRO LUCIANO | \$ 190,172.38 |
| 1-28898 | LAGORIA JOSE ARTURO            | \$ 190,030.83 |
| 5-31383 | YON TAE WOONG                  | \$ 189,900.48 |
| 5-31546 | CASTILLO PONCE JORGE NARCISO   | \$ 189,725.30 |
| 2-29885 | DIAS JONMATHAN M. E.           | \$ 189,400.90 |
| 5-32305 | GINACA PERLA CLAUDIA           | \$ 189,400.46 |
| 2-33499 | BEQUI LUCIANO JOSE             | \$ 189,287.86 |
| 5-33365 | FRIAS HUGO ENRIQUE             | \$ 189,117.07 |
| 5-33404 | GRIMALDI STELLA MARIS          | \$ 189,058.11 |
| 2-29849 | AGUIRRE CECILIA BEATRIZ        | \$ 188,941.73 |
| 5-32814 | BENITEZ VANINA ALEJANDRA       | \$ 188,762.60 |
| 5-33130 | DIAZ OSCAR LEONARDO            | \$ 188,150.04 |
| 5-32643 | ROMERO HORACIO DANIEL          | \$ 188,267.58 |

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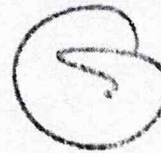
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0028



Florencio Varela  
Municipalidad

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-31323 | LOPEZ RODRIGUEZ RICARDO CLAUDIO    | \$ 188,074.10 |
| 2-28626 | ZARATE SILVA NOELIA                | \$ 188,048.15 |
| 2-30156 | VALLEJOS IRMA MARGARITA            | \$ 187,525.60 |
| 1-27896 | CASTILLO RAMONA                    | \$ 187,293.39 |
| 1-28126 | FINANCIAR S.A.                     | \$ 187,091.19 |
| 5-32165 | PEREZ RICARDO ANDRES               | \$ 187,090.68 |
| 5-32921 | RAMON TORRES MARIA DE LAS NIEV     | \$ 187,062.34 |
| 5-33310 | GUAZZI JUAN PABLO                  | \$ 187,007.34 |
| 5-31859 | ARTESE FERNANDEZ HERNAN Y OTRA     | \$ 186,911.57 |
| 2-33481 | TOLEDO CATTINI GUSTAVO             | \$ 186,821.33 |
| 5-33191 | ROMERO PEDRO DAMIAN                | \$ 186,806.87 |
| 5-32372 | VERA EDUARDO RODOLFO               | \$ 186,777.72 |
| 5-31191 | GOMEZ ZULMA BEATRIZ                | \$ 186,719.48 |
| 5-32641 | SCOTTI GUILLERMO JOSE              | \$ 186,635.40 |
| 2-29828 | FRANCO MIGUEL NESTOR               | \$ 186,616.96 |
| 5-31529 | RIOS MARIA SOLEDAD                 | \$ 186,558.12 |
| 2-29853 | OLIVERA JUAN AUGUSTO               | \$ 186,546.38 |
| 1-28758 | AZZARO JOSE                        | \$ 186,139.17 |
| 1-28895 | TASSO DE NERI ADA                  | \$ 185,854.12 |
| 5-32072 | BAGLIANI YANINA NOELIA             | \$ 185,840.74 |
| 5-33312 | HERRERA JUAN RAMON                 | \$ 185,790.85 |
| 5-33301 | MEDINA RAUL OSCAR                  | \$ 185,785.85 |
| 5-32980 | DOWZYNSKI ARIEL ROBERTO            | \$ 185,708.69 |
| 2-33548 | BRITOPS SUSANA LUJAN               | \$ 185,389.41 |
| 5-31884 | MEZA OSCAR LUIS                    | \$ 184,793.17 |
| 1-28753 | TOLEDO MARIO CAMILO                | \$ 184,556.01 |
| 5-31842 | ROTELA MYRIAN INES                 | \$ 184,354.31 |
| 1-28135 | PERFETTO DANIEL VICENTE            | \$ 184,332.19 |
| 5-31574 | MUÑOZ HECTOR EDUARDO               | \$ 184,170.63 |
| 5-31560 | SANCHEZ EDGARDO ROLANDO            | \$ 184,013.03 |
| 1-30661 | ANDRADE CASSANI ALEXANDRINO MATIAS | \$ 183,887.13 |
| 1-28218 | GUARDINO FRANCISCO                 | \$ 183,853.35 |
| 5-31495 | ULLON HUGO ALBINO                  | \$ 183,843.33 |
| 1-28244 | DEVINCENZI OSCAR                   | \$ 183,837.92 |
| 1-27968 | SANTANA CAMILO                     | \$ 183,820.65 |
| 1-30284 | SCARPATO ANTONIO                   | \$ 183,817.04 |
| 1-30285 | SCARPATO ANTONIO                   | \$ 183,817.04 |
| 1-30275 | RODRIGUES JOSE ASSUNCAO            | \$ 183,815.07 |
| 1-30278 | SCARPATO ANTONIO                   | \$ 183,815.07 |
| 1-30308 | SCARPATO ANTONIO                   | \$ 183,815.07 |

SECRETARIA  
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0029



Florencio Varela

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|---------|------------------------------------|---------------|
| 2-33346 | AGUIRRE CLAUDIO A.                 | \$ 183,752.30 |
| 1-28049 | BONOMI ALFREDO GERONIMO            | \$ 183,607.23 |
| 5-31460 | RIOS ESTEBAN GABRIEL               | \$ 183,573.36 |
| 5-32815 | OFLAHERTI KARINA ESTEFANIA         | \$ 183,524.93 |
| 5-32843 | CASERES ANDRES OMAR                | \$ 183,509.34 |
| 1-27904 | MARCOS GABRIEL EMILIO              | \$ 183,328.88 |
| 1-28214 | MORDASINI RICARDO AMILCAR          | \$ 183,187.91 |
| 5-33024 | OVIDEO RICARDO JAVIER              | \$ 183,149.60 |
| 1-27966 | POTENA HUGO ARMANDO                | \$ 182,991.71 |
| 5-31074 | DA RUI CARLOS ANGEL                | \$ 182,921.32 |
| 1-28213 | BERON MARIA CATALINA               | \$ 182,550.86 |
| 5-32362 | BOHLER CLAUDIA ELIZABETH           | \$ 182,089.49 |
| 1-27994 | LAVISTA JUAN ANTONIO               | \$ 181,897.62 |
| 1-28119 | TSUTOMU SHOKIDA                    | \$ 181,867.10 |
| 1-28110 | CAPOLO CANDIDO                     | \$ 181,865.11 |
| 1-28123 | ANDRADE CASSANI ALEXANDRINO MATIAS | \$ 181,865.11 |
| 1-28125 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-28138 | BRACCO ROBERTO MARIO               | \$ 181,865.11 |
| 1-28143 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-28152 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-30182 | SCHIEBELBEIN JUAN CARLOS           | \$ 181,865.11 |
| 1-30183 | PORPOUR VICTOR FRANCISCO           | \$ 181,865.11 |
| 1-30184 | BATTISTA CARLOS ALBERTO            | \$ 181,865.11 |
| 2-33526 | GOMEZ MARIA ELENA                  | \$ 181,679.21 |
| 5-32281 | REMY NIVARDO BELLOT LINARES        | \$ 181,546.23 |
| 1-27972 | BUTIEG NORBERTO DOMINGO            | \$ 181,481.49 |
| 1-30181 | BATTISTA CARLOS ALBERTO            | \$ 181,481.49 |
| 5-33174 | GOMEZ JORGE GASTON                 | \$ 181,188.36 |
| 5-31767 | CAMPOS CESAR RAFAEL                | \$ 180,684.19 |
| 5-31860 | OPAZO ALEJANDRO ANTONIO            | \$ 180,614.83 |
| 5-32218 | MAIDANA ELISA                      | \$ 180,246.86 |
| 2-31360 | ALEGRE OSCAR                       | \$ 180,241.81 |
| 1-28305 | LAVINTMAN ARON MARCOS              | \$ 179,875.22 |
| 1-30180 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 179,875.22 |
| 2-30978 | SUAREZ LORENA CELIA                | \$ 179,804.88 |
| 1-28080 | BARREIRO RAMON                     | \$ 179,764.32 |
| 1-30179 | LOISOTTO CLAUDIA FABIANA           | \$ 179,764.32 |
| 1-28120 | DOS SANTOS FERNANDO                | \$ 179,709.89 |
| 1-30178 | PEREZ HORACIO PLACIDO              | \$ 179,709.89 |
| 1-27856 | RAIMONDES AIDA ROSA                | \$ 179,649.37 |

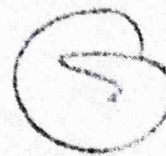
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|---------|------------------------------------|---------------|
| 1-28305 | LAVINTMAN ARON MARCOS              | \$ 179,875.22 |
| 1-30180 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 179,875.22 |
| 2-30978 | SUAREZ LORENA CELIA                | \$ 179,804.88 |
| 1-28080 | BARREIRO RAMON                     | \$ 179,764.32 |
| 1-30179 | LOISOTTO CLAUDIA FABIANA           | \$ 179,764.32 |
| 1-28120 | DOS SANTOS FERNANDO                | \$ 179,709.89 |
| 1-30178 | PEREZ HORACIO PLACIDO              | \$ 179,709.89 |
| 1-27856 | RAIMONDES AIDA ROSA                | \$ 179,649.37 |

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**Municipalidad de Florencio Varela**  
**Registro de Resoluciones – E.J.: 2024**  
**Secretaría de Hacienda**

N°0030



Florencio Varela

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|---------|----------------------------------------------|---------------|
| 1-30177 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 179,649.37 |
| 1-28533 | VERGILI Y CIA. S.R.L                         | \$ 179,180.01 |
| 1-30176 | LARA EDGARDO LUIS                            | \$ 179,180.01 |
| 5-32817 | AMARILLA MIRTA CELIA                         | \$ 179,157.21 |
| 1-28060 | MERLO PAULA GABRIELA                         | \$ 179,153.62 |
| 1-30175 | FERNANDEZ RAFAEL PABLO                       | \$ 179,153.62 |
| 5-33292 | DIAZ NESTOR LUIS                             | \$ 179,104.44 |
| 5-33082 | ORIHUELA HELMING GUILLERMO O                 | \$ 179,033.13 |
| 1-27934 | LOPEZ MARTA SUSANA                           | \$ 178,964.10 |
| 1-30174 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 178,964.10 |
| 5-32176 | GALEAZZI ALDANA VANINA                       | \$ 178,872.26 |
| 5-31401 | RODRIGUEZ DANIELA CECILIA                    | \$ 178,859.64 |
| 5-33348 | VALDEZ BARBARA ELIZABETH                     | \$ 178,837.31 |
| 1-30173 | FERNANDEZ RAFAEL PABLO                       | \$ 178,810.19 |
| 5-32566 | AHUMADA MARCELA ALEJANDRA                    | \$ 178,807.49 |
| 5-32374 | RODA ALEJANDRO ABEL                          | \$ 178,748.27 |
| 2-31345 | OCAMPO VALERIA LUJAN                         | \$ 178,718.01 |
| 1-27943 | ESNOWER SOCIEDAD DE RESPONSABILIDAD LIMITADA | \$ 178,622.37 |
| 1-30172 | URLI ROBERTO                                 | \$ 178,622.37 |
| 1-27949 | DANERI FLORINDA                              | \$ 178,540.90 |
| 1-30171 | URLI ROBERTO ALBERTO                         | \$ 178,540.90 |
| 1-27879 | SILVESTRI JOSE                               | \$ 178,421.53 |
| 1-30170 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 178,421.53 |
| 1-27989 | DE LUCA FRANCISCO                            | \$ 178,169.15 |
| 1-30169 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 178,169.15 |
| 5-31808 | ZAPPAL JAVIER ALFREDO                        | \$ 178,155.52 |
| 2-31066 | TESORRO ENRIQUE JESUS                        | \$ 178,096.30 |
| 1-28636 | TORRES DE VILLALBA ALICIA                    | \$ 178,042.32 |
| 1-30168 | SCROPANICH JOSE ANTONIO                      | \$ 178,042.32 |
| 2-30160 | ROLDAN ANDREA VANESA                         | \$ 177,821.48 |
| 5-31099 | GONZALEZ ABEL DAVID                          | \$ 177,630.24 |
| 5-31203 | IARA EDUARDO MAXIMILIANO                     | \$ 177,482.57 |
| 5-31573 | OTALORA HERRERA ERIINDA                      | \$ 177,414.63 |
| 1-27985 | PARRILLA ALFONSO                             | \$ 177,362.48 |
| 1-30167 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 177,362.48 |
| 5-33183 | LATRONICO ANIBAL HORACIO                     | \$ 177,333.61 |
| 1-28948 | PENA SAYA FERNANDO                           | \$ 177,253.27 |
| 1-30166 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 177,253.27 |
| 1-28640 | CHAVEZ SAMUEL ALCIDES                        | \$ 177,187.62 |
| 1-30165 | KAPLOBAN GABRIEL                             | \$ 177,187.62 |

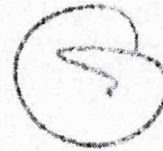
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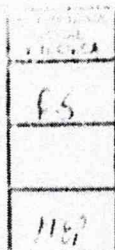
**Municipalidad de Florencio Varela**  
**Registro de Resoluciones – E.J.: 2024**  
**Secretaría de Hacienda**

N°0031



Florencio Varela

|         |                                       |               |
|---------|---------------------------------------|---------------|
| 2-29842 | CHAVEZ ALIDA AMELIA                   | \$ 177,098.45 |
| 2-32637 | ALMADA GUSTAVO LEONARDO               | \$ 177,017.00 |
| 5-32638 | SANABRIA ROSANA EDITH                 | \$ 176,962.85 |
| 1-28479 | DUHALDE PEDRO HECTOR                  | \$ 176,873.85 |
| 1-30164 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,873.85 |
| 5-32061 | CORONEL JUAN MARCELO                  | \$ 176,837.25 |
| 5-32474 | FLORIBAL CARLOS ALBERTO               | \$ 176,444.84 |
| 1-28648 | FERNANDEZ DE PREIGO OBDULIA FRANCISCA | \$ 176,441.05 |
| 1-30163 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,441.05 |
| 2-30538 | RODRIGUEZ SONIA B.                    | \$ 176,236.20 |
| 5-32882 | HEREDIA DANIEL JULIO                  | \$ 176,168.04 |
| 1-27942 | MARTINEZ RICARDO ALBERTO              | \$ 176,036.62 |
| 1-30154 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,036.62 |
| 2-33552 | MACCHIA SILVANA GRACIELA              | \$ 176,021.27 |
| 5-33077 | CATACORA JESICA ROMINA                | \$ 175,863.33 |
| 2-31014 | HOPP ROMINA ELIZABETH                 | \$ 175,852.38 |
| 1-29026 | DI COSTANZO FERNANDO                  | \$ 175,809.40 |
| 1-30153 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,809.40 |
| 1-30151 | PERALTA NESTOR ALFREDO                | \$ 175,640.42 |
| 1-28437 | OHANNESIAN VART RAFAEL                | \$ 175,553.03 |
| 1-30149 | BRANCHINI ROQUE JOSE                  | \$ 175,553.03 |
| 1-30148 | BRANCHINI ROQUE JOSE                  | \$ 175,472.06 |
| 5-31611 | ALBORNOZ RAUL ADRIAN                  | \$ 175,389.63 |
| 1-27951 | LOPEZ MARTA SUSANA                    | \$ 175,322.59 |
| 1-30147 | BRANCHINI ROQUE JOSE                  | \$ 175,322.59 |
| 1-27874 | IANTORNO VICENTE                      | \$ 175,308.15 |
| 1-30145 | UCCELLO OMAR LEOPOLDO                 | \$ 175,308.15 |
| 5-31790 | FERNANDEZ ADRIAN JORGE                | \$ 175,292.57 |
| 2-33502 | KESSELER MONICA LAURA                 | \$ 175,184.65 |
| 1-30144 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,137.28 |
| 1-27893 | CAROU ADRIAN JOSE MARIA               | \$ 175,093.05 |
| 1-30143 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,093.05 |
| 2-30983 | CACERES FLORENTIN CRISTINA            | \$ 174,968.62 |
| 5-32918 | CAIVEYRA VERONICA PAOLA               | \$ 174,810.90 |
| 1-28851 | SANSOTI ELENA RAQUEL                  | \$ 174,807.96 |
| 1-30142 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,807.96 |
| 1-30141 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,781.05 |
| 1-28926 | ORTEGA IGNACIO HUMBERTO               | \$ 174,699.46 |
| 1-30139 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,699.46 |
| 5-33317 | SHEILA AMICO                          | \$ 174,612.99 |



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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0032



  
Florencio Varela  
Provincia de Buenos Aires

|         |                                      |               |
|---------|--------------------------------------|---------------|
| 2-30659 | MEDINA RAUL                          | \$ 174,565.92 |
| 1-30138 | CANTEROS PRUDENCIO RAMON             | \$ 174,518.87 |
| 5-32726 | PORTO LUIS DOMINGO SEBASTAN          | \$ 174,518.48 |
| 2-31265 | ORELLANO FABIAN                      | \$ 174,506.36 |
| 1-28968 | TAJES ESPASANDIN RAMON               | \$ 174,499.52 |
| 1-30137 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 174,499.52 |
| 5-33286 | VALDEZ ARIEL FERNANDO                | \$ 174,495.32 |
| 1-30136 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 174,413.26 |
| 5-32013 | BARRETO DIEGO EMANUEL                | \$ 174,363.22 |
| 2-33614 | GARAY VICTORIA                       | \$ 174,361.51 |
| 5-32449 | LOVERA MARIA LOURDES                 | \$ 174,014.12 |
| 1-27929 | TRELANCIA DE DELANFRANCO CLARA MARIA | \$ 173,909.74 |
| 1-30135 | GESTEIRA JUAN                        | \$ 173,909.74 |
| 1-28846 | GAVILAN ILDA ARMINDA                 | \$ 173,901.76 |
| 1-30134 | ZITO FONTAN OSVALDO                  | \$ 173,901.76 |
| 5-31090 | AYALA MERCEDES RAMONA                | \$ 173,843.21 |
| 2-31366 | RASGIDO JAVIER ENRIQUE               | \$ 173,828.63 |
| 5-32478 | TRANSVARELA S.R.L.                   | \$ 173,810.11 |
| 2-33545 | GALVAN BERNARDO Y FARIAS ARIEL       | \$ 173,788.35 |
| 2-31357 | BAGLIANI OSCAR RUBEN                 | \$ 173,671.25 |
| 5-31002 | BETANCOR RUBEN DARIO                 | \$ 173,584.33 |
| 2-33185 | OLIVERA ANDRES OSVALDO               | \$ 173,406.72 |
| 2-29793 | REPOSI ADRIAN ANIBAL                 | \$ 173,270.61 |
| 5-31316 | GONZALEZ MARTA GRACIELA              | \$ 173,192.87 |
| 2-29888 | MEZA JESICA ELIZABETH                | \$ 173,041.35 |
| 1-30133 | BOTTASO JUAN CARLOS                  | \$ 172,994.09 |
| 5-32454 | SELARAYAN SERGIO MANUEL              | \$ 172,873.10 |
| 5-31311 | ROUPEIRO JOSE FRANCISCO DAVID        | \$ 172,565.40 |
| 2-30157 | TORRES JORGE MARTIN                  | \$ 172,526.60 |
| 2-29743 | GOMEZ LUIS ALBERTO                   | \$ 172,453.19 |
| 1-30132 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,438.41 |
| 2-33483 | ARGAÑARAZ DE RAMIREZ APOLONIA        | \$ 172,395.70 |
| 1-28824 | MARTINO RUBEN OSMAN                  | \$ 172,315.61 |
| 1-30131 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,315.61 |
| 1-28470 | ESPADA JUAN                          | \$ 172,184.27 |
| 1-30130 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,184.27 |
| 5-32124 | TABORDA LEONARDO HORACIO             | \$ 172,104.40 |
| 5-31075 | TAPARI JUAN CARLOS                   | \$ 171,911.79 |
| 1-27877 | MACKINTOSH MALCOLM                   | \$ 171,868.75 |
| 1-30129 | VOMMARO RAFAEL                       | \$ 171,868.75 |

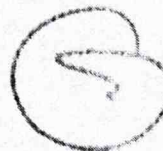
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0033



|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-32462 | LEIVA GABRIEL LUIS                 | \$ 171.801.39 |
| 1-28413 | CIA.TRANS.RIO DE LA PLATA          | \$ 171.774.23 |
| 1-30128 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171.774.23 |
| 2-29016 | DA SILVEIRA MARGARITA B.           | \$ 171.761.97 |
| 5-32748 | ALVEZ FIGUEROA PATRICIA            | \$ 171.732.35 |
| 2-29534 | ARROYO FASTINO OSCAR               | \$ 171.653.25 |
| 5-31082 | MIKEYLOVICH JORGE LUIS             | \$ 171.403.46 |
| 5-31786 | CARRIZO DAMIAN                     | \$ 171.292.54 |
| 1-27963 | CRISCIONE JUAN LUIS                | \$ 171.101.03 |
| 1-30127 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171.101.03 |
| 5-31596 | NAVARRETE WALTER GABRIEL           | \$ 171.047.82 |
| 5-31643 | BERON FABIANA MARISA               | \$ 171.047.82 |
| 1-27978 | TILBE GIL ALBERTO                  | \$ 171.047.54 |
| 1-30126 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171.047.54 |
| 1-30470 | PIROLO TOMAS                       | \$ 171.018.50 |
| 5-31739 | GALEANO CORONEL RANULFO            | \$ 170.889.55 |
| 5-33134 | CASINO MARIA HAYDEE                | \$ 170.846.21 |
| 5-32609 | ORTEGA NUÑEZ HILARION              | \$ 170.780.72 |
| 2-29941 | GOMEZ GLADYS FELICIANA             | \$ 170.743.47 |
| 5-31342 | ESCOBAR VICTOR EMILIANO            | \$ 170.741.55 |
| 5-32931 | DI LENARDA JUAN CARLOS             | \$ 170.638.10 |
| 1-27855 | SUAREZ LEONOR MERCEDES             | \$ 170.559.19 |
| 1-30125 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170.559.19 |
| 1-30124 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170.515.93 |
| 1-27794 | FESTA INES                         | \$ 170.508.40 |
| 1-30123 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170.508.40 |
| 1-30122 | MOLO FRANCISCO                     | \$ 170.499.21 |
| 2-30955 | KNUTTER ROMINA NAZARETH            | \$ 170.458.17 |
| 5-33069 | TONCOVICH HUGO OMAR                | \$ 170.309.43 |
| 1-28468 | VERGANI NESTOR ALBERTO             | \$ 170.300.46 |
| 1-30121 | MOLO FRANCISCO                     | \$ 170.300.46 |
| 1-28757 | LEIA SOC. A I C E IND.             | \$ 170.271.98 |
| 1-30120 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170.271.98 |
| 5-33070 | BAGLIANI OSCAR RUBEN               | \$ 170.212.64 |
| 5-32811 | GODOY DANIEL ELIAS                 | \$ 170.179.31 |
| 1-28277 | MARTIRANIA IRENE                   | \$ 170.103.81 |
| 1-30119 | PESCE DE SOUTO ROSANNA             | \$ 170.103.81 |
| 5-31968 | BENITEZ JORGE                      | \$ 170.075.75 |
| 2-29835 | MASCIOLI WALTER JAVIER             | \$ 170.021.17 |
| 5-31205 | QUINTANA RAMON DONATO              | \$ 169.976.11 |

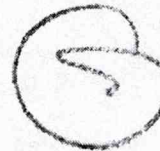
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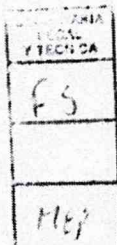
Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0034



Florencio Varela

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|---------|----------------------------------------|---------------|
| 1-28692 | MENENDEZ SATURNINO                     | \$ 169,904.83 |
| 1-30118 | CALOGERO VICENTE                       | \$ 169,904.83 |
| 5-31970 | VILLAGRA JOSE                          | \$ 169,890.75 |
| 5-32906 | PONCE KEVIN GASTON                     | \$ 169,857.56 |
| 1-28662 | MARTINEZ JUAN JOSE                     | \$ 169,734.97 |
| 1-30117 | GURZI DE MAMONE CATALINA               | \$ 169,734.97 |
| 5-31422 | DIAZ DIEGO MARTIN                      | \$ 169,703.18 |
| 5-32307 | VELIZ CRISTIAN ARIEL                   | \$ 169,682.84 |
| 1-28219 | GUARDINO MARIO ROBERTO                 | \$ 169,467.62 |
| 1-30116 | FORLANO DE DE ROSE MARIA               | \$ 169,467.62 |
| 5-32241 | ARISMENDI HUGO                         | \$ 169,384.21 |
| 1-28484 | FENOCCHIETTO INMOBILIARIA I.S.R.L.S.A. | \$ 169,368.29 |
| 5-33458 | LEDESMA JORGE EMILIO                   | \$ 169,325.29 |
| 5-33000 | ARTECONA JORGE ENRIQUE                 | \$ 169,247.17 |
| 1-30113 | BAIK ROBERTO JORGE                     | \$ 169,218.61 |
| 1-30112 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 169,177.15 |
| 5-32211 | CORVALAN JUAN MANUEL                   | \$ 169,155.71 |
| 5-31453 | PALI BRAIAN ADRIAN                     | \$ 168,971.07 |
| 1-28457 | YBARRA TRINIDAD                        | \$ 168,836.26 |
| 1-30111 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,836.26 |
| 1-28083 | ABDO ERNESTO ROLANDO                   | \$ 168,810.04 |
| 1-30110 | LUCIA DE LOPEZ MICAELA MARIA           | \$ 168,810.04 |
| 1-30109 | PILLA JOSE                             | \$ 168,679.27 |
| 5-32269 | NUÑES DA CRUZ RICARDO LUIS             | \$ 168,658.31 |
| 5-31036 | AGÜERO LUIS REY                        | \$ 168,616.81 |
| 5-32416 | FERNANDEZ CHRISTIAN ARIEL              | \$ 168,530.33 |
| 1-28172 | PENAS JOSE MARIA                       | \$ 168,461.15 |
| 1-30108 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,461.15 |
| 1-30107 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,423.33 |
| 5-32950 | AVILA EDUARDO GONZALO                  | \$ 168,392.89 |
| 5-32469 | ORTIZ VANESA LUCIA                     | \$ 168,363.59 |
| 1-30105 | GREGORES CID SILVIO                    | \$ 168,345.89 |
| 5-32206 | CRUZ LUCIANO MARTIN                    | \$ 168,317.96 |
| 5-32346 | GRAZIUSSO ALDANA MICAELA               | \$ 168,243.76 |
| 1-28852 | COLAGIOVANNI MATIAS IVAN               | \$ 168,232.45 |
| 1-30103 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,232.45 |
| 5-31910 | CYNTHIA VANESA                         | \$ 168,099.50 |
| 1-28934 | PLATERO NOEMI ISABEL                   | \$ 168,045.86 |
| 1-30102 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,045.86 |
| 5-33277 | MINUET DANIEL OMAR                     | \$ 167,867.04 |



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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0035



Florencio Varela  
Municipalidad

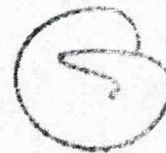
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|---------|---------------------------------------|---------------|
| 5-33020 | FREDES JORGE ALBERTO                  | \$ 167,728.54 |
| 1-30100 | FERNANDEZ PEREZ LUIS                  | \$ 167,696.01 |
| 5-31687 | TIRACCHIA GASTON                      | \$ 167,498.46 |
| 1-30099 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 167,464.56 |
| 2-29841 | AGUILERA NORMA GABRIELA               | \$ 167,407.61 |
| 5-32371 | SLAVIN MATIAS EZEQUIEL                | \$ 167,401.20 |
| 5-32667 | MONGELOS ERICA LEONIDAS FERNANDA      | \$ 167,401.20 |
| 1-28174 | BASTA MARIA DEL CARMEN                | \$ 167,396.39 |
| 1-30097 | CASTILLO DAVID FLEICIANO              | \$ 167,396.39 |
| 1-28645 | STANKUNAS JONAS                       | \$ 167,301.42 |
| 1-30095 | BARRAGAN RUDECINDO REMIGIO SEPARIO    | \$ 167,301.42 |
| 5-31214 | DA LUZ LACUESTA CLAUDIO BERNAB        | \$ 167,284.93 |
| 1-27947 | SPOTURNO PABLO DANIEL                 | \$ 167,257.76 |
| 1-30094 | BARRAGAN RUDECINDO REMIGIO SEPARIO    | \$ 167,257.76 |
| 5-33373 | GILJO GERARDO OMAR                    | \$ 167,186.71 |
| 5-33264 | CARDOSO FABIAN RICARDO                | \$ 167,077.53 |
| 5-31898 | CHACON FRANCISCO AGUSTIN              | \$ 167,072.23 |
| 5-32723 | FUHR LUIS JULIO                       | \$ 167,054.49 |
| 5-32518 | GRECO FEDERICO MARTIN                 | \$ 167,030.18 |
| 1-30093 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 166,968.06 |
| 5-33197 | CORONEL ERIKA SILVANA                 | \$ 166,944.10 |
| 1-27964 | CEOLIN LINDOLFO                       | \$ 166,819.41 |
| 1-30091 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 166,819.41 |
| 1-30472 | PIROLO TOMAS E HIJO S. A.             | \$ 166,810.83 |
| 5-31809 | MICHEL MAURO REYMUNDO                 | \$ 166,788.52 |
| 5-33289 | LOPEZ MERCEDES AVELINA                | \$ 166,676.44 |
| 5-32523 | CETRA ADALBERTO                       | \$ 166,652.31 |
| 5-31616 | CORONEL CONSUELO FLORENCIA            | \$ 166,463.87 |
| 1-27986 | SARASUA DE LOPEZ GONZALEZ ROSA CARMEN | \$ 166,348.94 |
| 1-30090 | GIMENEZ RAQUEL ROSA                   | \$ 166,348.94 |
| 1-28264 | OLIVER GARCIA MARIA JULIANA           | \$ 166,243.58 |
| 1-30089 | CARDAROPOLI JENARO                    | \$ 166,243.58 |
| 5-31660 | BROZATTI JUAN CARLOS                  | \$ 166,232.04 |
| 5-33047 | BAROSELA CLAUDIO MARTIN               | \$ 166,144.92 |
| 1-28388 | BRAVO CARLOS ALBERTO                  | \$ 166,119.90 |
| 1-30087 | GONZALEZ NICOLAS RAMON                | \$ 166,119.90 |
| 5-32081 | CASTAÑEDA ZULMA ALEJANDRA             | \$ 166,107.18 |
| 1-30986 | RIVEROS MIGUEL ANGEL                  | \$ 166,101.04 |
| 1-30086 | CASTILLO DAVID FELICIANO              | \$ 166,100.25 |
| 5-33222 | GALLO CARLOS FABIAN                   | \$ 166,092.67 |

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0036



Florencio Varela

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-31840 | SOSA VICTORIANO                    | \$ 166,069.35 |
| 1-28416 | VAAMONDE JOSE ANTONIO              | \$ 166,045.94 |
| 1-30085 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 166,045.94 |
| 5-32225 | GUZZARDO BIBIANA MABEL             | \$ 166,019.23 |
| 5-32907 | RODRIGUEZ DIEGO ALBERTO            | \$ 165,923.94 |
| 5-33426 | MALDONADO CARLOS JAVIER            | \$ 165,880.18 |
| 1-30084 | ORSI OSVALDO FRANCISCO             | \$ 165,846.89 |
| 1-28268 | OJEDA MARCELO GERARDO              | \$ 165,837.45 |
| 1-30083 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,837.45 |
| 5-31297 | SEITZ LAURA EVELYN                 | \$ 165,834.34 |
| 1-30081 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,780.11 |
| 1-30082 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,780.11 |
| 1-28418 | PIEDRAFITA MANUEL OSCAR            | \$ 165,769.85 |
| 1-30080 | CALOGERO VICENTE                   | \$ 165,769.85 |
| 2-29461 | MEDERO GARCIA ANDRES MIGUEL        | \$ 165,719.20 |
| 1-28269 | ARAYA JACINTO MANUEL               | \$ 165,702.28 |
| 1-30079 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,702.28 |
| 5-32728 | ESTELA BEATRIZ GODOY               | \$ 165,681.91 |
| 1-28872 | PEREZ MIGUEL                       | \$ 165,674.57 |
| 1-30078 | CENTURION ANTONIO RAMON            | \$ 165,674.57 |
| 5-31406 | ALVAREZ LUCAS MANUEL               | \$ 165,635.36 |
| 1-30077 | LOPEZ JULIO                        | \$ 165,628.92 |
| 5-33107 | DESIMONE HORACIO ALBERTO           | \$ 165,626.72 |
| 5-33445 | GISELE EDUARDA SOTELO              | \$ 165,585.09 |
| 1-28272 | PANASIUK ELBA LUISA.               | \$ 165,575.49 |
| 1-30076 | LOPEZ Y LOPEZ BENIGNO CONSTANTINO  | \$ 165,575.49 |
| 2-29362 | FLORENTIN RAMON MANUEL             | \$ 165,493.31 |
| 5-31204 | LOMBARDO AUGUSTO DAMIAN            | \$ 165,469.24 |
| 5-32291 | ARRIETA PABLO                      | \$ 165,350.28 |
| 1-30075 | OTEGUI JUAN CARLOS                 | \$ 165,349.82 |
| 5-32106 | TORRES HUGO ALBERTO                | \$ 165,248.48 |
| 1-30074 | SUPPES JOSE BERNABE                | \$ 165,160.07 |
| 5-32154 | BATISTA NORMA BEATRIZ              | \$ 165,099.95 |
| 1-27869 | MARTINEZ ALBERTO                   | \$ 165,091.11 |
| 1-30073 | MINIO DEBORA ESTELA                | \$ 165,091.11 |
| 5-32825 | HVALA JORGE                        | \$ 165,073.44 |
| 1-28137 | PUCHETA ERMINIO RUBEN              | \$ 165,042.40 |
| 1-30072 | MINIO MATIAS GASTON                | \$ 165,042.40 |
| 1-28709 | FLOTTA DAMIAN GUSTAVO              | \$ 165,025.28 |
| 1-30071 | PADRON DE LOPEZ GLORIA CRISTINA    | \$ 165,025.28 |

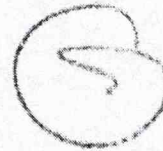
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|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|--|
| 1-30071 | 1-30072 | 1-30073 | 1-30074 | 1-30075 | 1-30076 | 1-30077 | 1-30078 | 1-30079 | 1-30080 | 1-30081 | 1-30082 | 1-30083 | 1-30084 | 1-30085 | 1-28416 | 1-28268 | 1-28269 | 1-28272 | 1-28418 | 2-29362 | 2-29461 | 2-29825 | 2-31204 | 2-32291 | 2-32728 | 2-33107 | 2-33445 | 2-33426 | 2-32225 | 2-32907 | 2-31840 |  |
|         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |         |  |

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0037



Florencio Varela

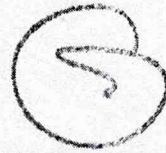
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| 1-30070 | SUPPES JOSE BERNABE                | \$ 165,013.47 |
| 1-30296 | LOPEZ MARIO                        | \$ 165,013.47 |
| 1-28455 | ACOSTA JORGE LUIS                  | \$ 164,965.86 |
| 1-30069 | SUPPES JOSE BERNABE                | \$ 164,965.86 |
| 1-28774 | PEREZ MANUEL RODOLFO               | \$ 164,882.42 |
| 1-30067 | SUPPES JOSE BERNABE                | \$ 164,882.42 |
| 1-28417 | DELVECCHIO DANIEL GERMAN           | \$ 164,853.34 |
| 1-30066 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,853.34 |
| 1-28685 | CAMI JUAN GILBERTO                 | \$ 164,807.32 |
| 1-30065 | SUPPES JOSE BERNABE                | \$ 164,807.32 |
| 1-27878 | MACKINTOSH MALCOLM                 | \$ 164,761.10 |
| 1-30064 | CASTILLO ENRRIQUE JOSE             | \$ 164,761.10 |
| 1-28134 | PERFETTO DANIEL VICENTE            | \$ 164,713.99 |
| 1-30063 | SUPPES JOSE BERNABE                | \$ 164,713.99 |
| 1-27970 | RIVEROL HAYDEE OLINDA              | \$ 164,693.80 |
| 1-30062 | DELLI CARPINI MAGDALENA            | \$ 164,693.80 |
| 1-28075 | IGLESIAS BEATRIZ                   | \$ 164,653.58 |
| 1-30061 | TORRES SEMINARIO VICTOR ROLDAN     | \$ 164,653.58 |
| 1-30679 | CABELLO ENRIQUE                    | \$ 164,577.79 |
| 1-30739 | BIANCO MARTA MABEL                 | \$ 164,577.79 |
| 1-28486 | DUARTE ANGEL                       | \$ 164,558.40 |
| 1-30060 | PRIORE Y IACONO FELIX PEDRO        | \$ 164,558.40 |
| 1-30059 | SUPPES JOSE BERNABE                | \$ 164,514.94 |
| 1-30273 | SCARPATO ANTONIO                   | \$ 164,514.94 |
| 1-30058 | SUPPES JOSE BERNABE                | \$ 164,513.15 |
| 1-30282 | SCARPATO ANTONIO                   | \$ 164,513.15 |
| 1-28485 | VILCHEZ JUAN CARLOS                | \$ 164,391.00 |
| 1-30057 | SUPPES JOSE BERNABE                | \$ 164,391.00 |
| 5-31755 | YASKULOSKI LUCIA ALFJANDRA         | \$ 164,385.33 |
| 5-32223 | PIERMARIA CARLOS JAVIER            | \$ 164,366.59 |
| 1-27890 | CARDOSO HECTOR JOSE                | \$ 164,348.28 |
| 1-30056 | SUPPES JOSE BERNABE                | \$ 164,348.28 |
| 1-27955 | ZANET JOSE                         | \$ 164,292.80 |
| 1-30055 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,292.80 |
| 1-28423 | SANISP GABRIEL CARLOS              | \$ 164,220.25 |
| 1-30053 | DIAZ CAROLINA VANESA               | \$ 164,220.25 |
| 1-28019 | ALFONSO CELIA BEATRIZ              | \$ 164,140.62 |
| 1-30052 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,140.62 |
| 1-30051 | AGUIRRE RAMON                      | \$ 164,133.56 |
| 1-30220 | CASTILLO JEREMIAS IZQUIER          | \$ 164,133.56 |

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

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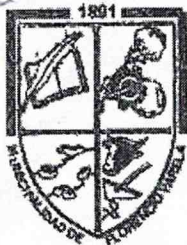


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|---------|--------------------------|---------------|
| 1-28116 | BORDON VALERIA MARIANA   | \$ 164,097.19 |
| 1-30050 | D ATTELLIS NICODEMO      | \$ 164,097.19 |
| 5-31622 | VALLEJOS IGNACIO ROBERTO | \$ 163,946.78 |

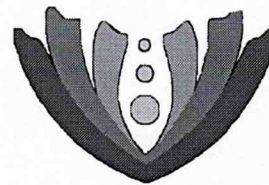
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| SECRETARIA<br>LEGAL<br>Y TECNICA |
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MUNICIPALIDAD DE  
FLORENCIO VARELA  
PROVINCIA DE BUENOS AIRES



TIPO DE TRÁMITE: SIMPLE

EXPEDIENTE

EXPTE. N° 4037- 28 LETRA: S FECHA: 02/01/2024

TITULAR: SECRETARÍA LEGAL Y TÉCNICA.-

CUERPO N° I

TEMA: VARIOS.-

DESCRIPCIÓN: S/ADQUISICIÓN DE BONO LEY 8480.-

DOMICILIO REAL:

DOMICILIO CONSTITUIDO: 25 DE MAYO N.º 2725-MUNICIPALIDAD DE FLORENCIO VARELA.





Florencio Varela  
Municipalidad

FOJA N° 1

## **FOJA DE INICIO**

Decreto 1777/21 – Título III Capítulo 4

**Subdirección de Expedientes Administrativos – Municipalidad de Florencio Varela**

**EXPEDIENTE N°: 4037-28-S-2024**

**TITULAR: SECRETARÍA LEGAL Y TÉCNICA.-**

**DESCRIPCIÓN: S/ADQUISICIÓN DE BONO LEY 8480.-**

**ÁREA SOLICITANTE: SECRETARIA LEGAL Y TECNICA.-**

AGREGAR A EXPEDIENTE





**Florencio Varela,**

**VISTO:**

El expediente administrativo N°4037-28-S-2024, referente a los expedientes administrativos de apremios para ser iniciados judicialmente por la Dirección General de Apremios, dependiente de la Secretaría Legal y Técnica, y;

**CONSIDERANDO:**

Que, deben iniciarse judicialmente todos los procesos de apremios encomendados a los apoderados municipales, Doctora Adriana Elda Schulz y Doctor Matías Barrientos, a fin de perseguir el cobro del crédito a favor de la comuna.

Que, cada vez que se inicia un expediente judicial de apremio, los jueces intervinientes, ordenan cumplir con el pago del Bono Ley 8.480 y acreditarlo en los correspondientes procesos judiciales.

Que, resulta imprescindible disponer de MIL (1.000) Bonos Ley 8.480, con el fin de dar inicio a los juicios de apremio, detallados en el Anexo I.

Que, actualmente el valor del Bono Ley 8.480 asciende a la suma de pesos SIETE MIL OCHOCIENTOS (\$ 7.800.-).

Que, para ello es imperioso disponer de la suma total de PESOS SIETE MILLONES OCHOCIENTOS MIL (\$ 7.800.000.-), a fin de ser ingresados ante los organismos de percepción pertinentes y ser acreditados en los procesos judiciales que se detallan en el Anexo I que forma parte integrante de la presente.

Que, deviene necesario depositar dicha suma mediante transferencia bancaria a favor del Colegio de Abogados del Departamento Judicial de Quilmes, CUIT 30-63984756-6, Cuenta Corriente en pesos N°5863-4122-8, CBU 00701224-20000005863482 del Banco Galicia.







**POR ELLO:**

La Señora Secretaria de Hacienda, en uso de las atribuciones propias a su cargo,

**RESUELVE:**

**ARTÍCULO 1°:** Transfiérase al Colegio de Abogados del Departamento Judicial de Quilmes, CUIT 30-63984756-6, Cuenta Corriente en pesos N°5863-4122-8, CBU 00701224-20000005863482 del Banco Galicia, la suma total de PESOS SIETE MILLONES OCHOCIENTOS MIL (\$ 7.800.000.-), a fin que se proceda a abonar MIL (1.000) Bonos Ley 8.480, para ser presentados en las causas judiciales a iniciarse, respecto de los títulos ejecutivos que se detallan en el Anexo I que forma parte integrante de la presente. -----

**ARTÍCULO 2°:** El gasto que demande el cumplimiento de la presente será imputado a la Jurisdicción 1.1.1.0.03.00, Categoría Programática 01.03, Fuente de Financiamiento 1.1.0., Objeto de Gastos 3.8.4 (Gastos Judiciales). -----

**ARTÍCULO 3°:** Tomen conocimiento la Secretaría Legal y Técnica y la Dirección General de Apremios. -----

**ARTÍCULO 4°:** Regístrese, comuníquese y cumplimentado que sea ARCHÍVESE. ----

RESOLUCIÓN N° \_\_\_\_\_

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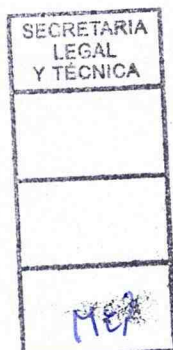




Florencio Varela  
Municipalidad

## ANEXO I

| CONSTANCIA | CONTRIBUYENTE                      | MONTO            |
|------------|------------------------------------|------------------|
| 1-33531    | ANTART SOCIEDAD ANONIMA            | \$ 17,754,877.61 |
| 2-33582    | PRISMA MEDIOS DE PAGOS S.A         | \$ 14,802,622.74 |
| 2-33581    | INC S.A                            | \$ 13,011,637.96 |
| 2-30767    | CODECOP S.A                        | \$ 5,698,086.83  |
| 2-33588    | EDESUR S.A                         | \$ 4,890,845.47  |
| 2-33586    | EDESUR S.A                         | \$ 4,889,488.17  |
| 2-33585    | EDESUR S.A                         | \$ 4,889,486.17  |
| 2-33577    | SBA TORRES ARGENTINAS S.R.L        | \$ 3,666,418.21  |
| 2-33578    | SBA TORRES ARGENTINAS S.R.L        | \$ 3,493,572.00  |
| 2-33524    | RASMUSSEN GRACIELA NOEMI           | \$ 2,957,103.26  |
| 2-33584    | TELMEX ARGENTINA S.A               | \$ 2,379,316.64  |
| 2-29905    | SENTIER AUTOMOVILES SRL            | \$ 2,041,915.76  |
| 1-30645    | CARMO CRAVINHO AMERICO             | \$ 2,041,739.58  |
| 1-28332    | INDUCUER S A C I F I               | \$ 2,022,367.54  |
| 2-33604    | TELEFONICA MOVILES ARGENTINA S.A   | \$ 1,986,248.96  |
| 2-31007    | NIZ HECTOR                         | \$ 1,788,752.19  |
| 2-33521    | ALBERDI 3378 S.A                   | \$ 1,726,166.66  |
| 2-29943    | INTERSUPER S.A                     | \$ 1,496,389.77  |
| 2-33510    | MEDINA RUBEN                       | \$ 1,453,276.95  |
| 2-33549    | SERIAL YESICA MARIELA              | \$ 1,379,771.96  |
| 2-30740    | MAMANI COPA OCTAVIO M.             | \$ 1,275,119.35  |
| 2-33574    | ALUMINIUM GROUP S.R.L              | \$ 1,268,097.30  |
| 2-33530    | CHINI MARCELO RAUL                 | \$ 1,267,287.03  |
| 2-31222    | CARSA S.A                          | \$ 1,228,474.44  |
| 2-31286    | CHACON CASERES GISELLE             | \$ 1,156,954.67  |
| 2-33596    | OCTOPUS GROUP S.A                  | \$ 1,117,079.77  |
| 5-31876    | LECLER ELBA ESTHER                 | \$ 1,083,505.08  |
| 5-31378    | NOUTEL PEREIRA JOAQUIN             | \$ 1,057,624.03  |
| 2-30161    | SALMA PAULO DAMIAN                 | \$ 1,052,033.19  |
| 2-31139    | ZAPATA PATRICIO M.                 | \$ 1,018,793.91  |
| 1-30598    | ALVES DE CABRAL ALICIA ENCARNACION | \$ 979,877.15    |
| 2-31027    | MARQUES BITOQUE G.                 | \$ 960,583.61    |
| 1-33533    | BARETTO ADOLFO                     | \$ 953,711.01    |
| 2-29728    | GALVAN SEBASTIAN NICOLAS           | \$ 873,184.41    |
| 5-33469    | OBREGON OMAR MARCELO               | \$ 860,613.00    |
| 2-31181    | LOSADA LEONARDO                    | \$ 761,934.06    |
| 2-30876    | GOMEZ ALEJANDRO EZEQUIEL           | \$ 760,905.25    |







|         |                                   |               |
|---------|-----------------------------------|---------------|
| 2-31218 | REAL GROUP S.A                    | \$ 743,702.71 |
| 2-33601 | DOSO EZEQUIEL ROBERTO             | \$ 731,898.35 |
| 2-33572 | CORDEIRO CARLOS JOSE              | \$ 714,469.26 |
| 2-29737 | SANCHEZ LUCIANO DAVID             | \$ 703,472.63 |
| 2-33480 | RIVAS CARLOS ALBERTO              | \$ 698,365.32 |
| 1-28114 | GAITA JOSE MIGUEL                 | \$ 691,735.74 |
| 1-27801 | VILLAR DE LA FUENTE MARIA MARTINA | \$ 686,737.89 |
| 2-31209 | BISEN SRL                         | \$ 673,314.45 |
| 2-31022 | PAREDES CARINA G.                 | \$ 657,606.93 |
| 5-33211 | FERNANDEZ ENRIQUE ITALO           | \$ 637,247.32 |
| 1-33532 | BARETTO ADOLFO                    | \$ 636,764.47 |
| 2-30266 | OLIVIERO JUAN JOSE                | \$ 629,169.47 |
| 2-33478 | MARCATAIO VERONICA A.             | \$ 623,748.96 |
| 5-33143 | TORRES CARLOS ANTONIO             | \$ 622,085.08 |
| 1-28279 | RINGA ADOLFO                      | \$ 591,019.28 |
| 2-33568 | DAVALOS SERGIO ALBERTO            | \$ 590,559.77 |
| 5-32006 | POVACOND S.R.L.                   | \$ 588,542.32 |
| 2-33546 | PINAT CARINA DOLORES              | \$ 587,924.09 |
| 1-28147 | LOZA LILIANA MABEL                | \$ 586,568.79 |
| 5-32600 | CARACCIO SANTIAGO DOMINGO         | \$ 574,371.56 |
| 2-31173 | LCF HIDRAULICA SH                 | \$ 563,940.12 |
| 1-28146 | POGLIANO ENNIO JOSE               | \$ 562,866.71 |
| 2-33580 | AGUAS DANONE DE ARGENTINA S.A     | \$ 559,150.87 |
| 5-33267 | PODESTA JUAN CARLOS               | \$ 556,037.46 |
| 2-33567 | AGUILAR DANIEL ISIDORO            | \$ 553,291.67 |
| 5-32296 | CATALANO SERGIO ADRIAN            | \$ 549,768.63 |
| 5-33149 | TOSCHBANSANDRA ROSALIA            | \$ 545,504.76 |
| 5-32657 | CASSANI AQUILES FERNANDO          | \$ 541,309.93 |
| 1-28668 | TRANGONI JIMENEZ LUIS ALFREDO     | \$ 538,627.23 |
| 2-31282 | ZARZA MARCELINA                   | \$ 535,153.15 |
| 5-32301 | ARNO GUSTAVO MAXIMILIANO          | \$ 521,795.53 |
| 5-33234 | EVANECER S.A.                     | \$ 513,617.16 |
| 1-28731 | MAMANI QUISPE TEODORO             | \$ 512,955.23 |
| 2-33611 | OJUES DAMIAN DANIEL               | \$ 512,615.90 |
| 2-31025 | SCARPATO RODOLFO ANDRES           | \$ 512,155.69 |
| 5-32619 | BRAGAIOLI DARIO GABRIEL           | \$ 511,768.32 |
| 5-32924 | DIAZ OSCAR LEONARDO               | \$ 507,203.43 |
| 2-31227 | GALEANO ACOSTA L.                 | \$ 507,057.68 |
| 1-28151 | GAITA JOSE MIGUEL                 | \$ 494,828.77 |
| 5-32934 | TRUCK RUTA S.A.                   | \$ 492,875.88 |

SECRETARIA  
LEGAL  
Y TÉCNICA





|         |                              |               |
|---------|------------------------------|---------------|
| 2-31105 | ZHUANG JIANFENG              | \$ 489,427.04 |
| 2-30853 | PODBIELSKI SEBASTIAN G.      | \$ 488,736.40 |
| 2-30114 | VEGA HECTOR ATILIO           | \$ 483,731.00 |
| 2-29832 | SHINZATO FRANCISCO MARTIN    | \$ 479,929.21 |
| 2-31353 | SOLIS OMAR ERNESTO           | \$ 472,686.65 |
| 5-32590 | PEREZ OSVALDO ALEJANDRO      | \$ 469,823.10 |
| 2-33555 | MOLINA GASTON EMANUEL        | \$ 468,720.76 |
| 2-29882 | CARDENA URQUIDI LUCERO       | \$ 465,308.22 |
| 5-31154 | MELGAREJO ISIDORO            | \$ 464,624.97 |
| 2-28866 | FERNANDEZ CRISTIAN           | \$ 464,400.11 |
| 1-28443 | DEL LAGO ADALBERTO MARIO     | \$ 460,664.94 |
| 2-29891 | DISCIULLO JULIA AUGUSTO      | \$ 458,234.22 |
| 5-32912 | LIBERATO VICENTE OSCAR       | \$ 454,399.63 |
| 2-31089 | LEITES ANA B.                | \$ 453,066.93 |
| 2-29537 | BRIOZZO MARIA DE LOS ANGELES | \$ 452,157.93 |
| 2-33343 | RIOS DANIEL BENAJAMIN        | \$ 451,002.16 |
| 2-31714 | KARLE CESAR DE JESUS         | \$ 450,497.35 |
| 2-33547 | GONZALEZ DAMIAN CARLOS       | \$ 443,670.78 |
| 2-30159 | CERULLO MARIANA              | \$ 443,366.48 |
| 5-32468 | ARNO GUSTAVO MAXIMILIANO     | \$ 440,774.91 |
| 2-31102 | CACERES OVELAR PEDRO ALBERTO | \$ 438,836.50 |
| 5-32069 | BALBUENA SERGIO ALEJANDRO    | \$ 438,835.67 |
| 2-29887 | CHAPPINO NICOLAS G.          | \$ 438,829.09 |
| 2-30101 | STOCK VIRTUAL S.A            | \$ 436,241.76 |
| 2-33613 | ALMIRON GLADYS NOEMI         | \$ 435,891.05 |
| 5-31249 | TTE. AIRES DEL SUR S.A       | \$ 435,640.15 |
| 5-33229 | ALBORNOZ ANDRES ALBERTO      | \$ 432,635.76 |
| 1-28782 | INMOBILIARIA BARILOCHE S.A   | \$ 429,288.42 |
| 2-30919 | NUÑEZ SERRON A.              | \$ 428,474.99 |
| 5-32563 | COTO GONZALEZ JUAN           | \$ 427,978.98 |
| 5-32751 | BARRIOS ROMINA ELIZABET      | \$ 423,133.99 |
| 5-31463 | BARTULUCHE KEVIN ADRIAN      | \$ 422,899.18 |
| 5-32935 | TRUCK RUTA S.A.              | \$ 422,380.51 |
| 5-31135 | DI PEDE MARIA STELLA         | \$ 421,844.98 |
| 2-33540 | DEVEIKIS ANALIA FERNANDA     | \$ 421,412.11 |
| 2-31349 | ZACCARDI NOELIA ROMINA       | \$ 418,219.16 |
| 2-29820 | BALMACEDA CINTIA SOLEDAD     | \$ 418,200.42 |
| 2-33608 | GALVAN MONICA NANCY          | \$ 416,467.61 |
| 5-32553 | TRANSVARELA S.R.L            | \$ 416,453.82 |
| 2-30784 | PABLO HUGO ANDRES            | \$ 416,143.32 |

SECRETARIA  
LEGAL  
TECNICA





|         |                                 |               |
|---------|---------------------------------|---------------|
| 2-31056 | JIMENEZ WILMER                  | \$ 412,703.23 |
| 5-33427 | LESCANO PABLO DANIEL            | \$ 411,859.18 |
| 2-31109 | FRISANCO S.A.S                  | \$ 411,558.35 |
| 5-32694 | ZURDO CESAR                     | \$ 410,755.76 |
| 2-33309 | BRABO ANDRES SANTIAGO           | \$ 410,496.05 |
| 2-32890 | COLOBO CARLOS EMILIO            | \$ 410,245.33 |
| 5-32685 | TOLOSA ADRIANA MODESTA          | \$ 409,905.28 |
| 5-32983 | VALLEJO ANGEL NICOLAS           | \$ 408,247.16 |
| 2-33529 | CUSTIEL LEONARDO DAMIAN         | \$ 407,734.92 |
| 1-28169 | PENAS JOSE MARIA                | \$ 407,727.80 |
| 1-28145 | EXPENDEDORA SUR S.R.L.          | \$ 403,269.37 |
| 2-29900 | CORBELLA SERGIO                 | \$ 399,732.85 |
| 2-33513 | RAMOS JORGE DANIEL              | \$ 396,580.58 |
| 1-28115 | URSUA MARIA PRESENTACION NELIDA | \$ 394,550.38 |
| 2-30140 | NISSON LUIS ALBERTO             | \$ 393,749.26 |
| 5-33072 | BERINGHELI PABLO                | \$ 391,982.59 |
| 2-33476 | TIDONA FRANCISCO ERNESTO        | \$ 390,860.90 |
| 5-32170 | BAGLIANI YANINA NOELIA          | \$ 389,933.47 |
| 5-32925 | TRANSPORTES ELIO SRL            | \$ 389,024.32 |
| 5-32071 | GONZALEZ JUAN MANUEL            | \$ 388,816.50 |
| 5-33246 | EVANECER S.A.                   | \$ 386,875.86 |
| 1-28177 | SAN JOSE S.R.L.                 | \$ 386,268.87 |
| 2-33522 | CASTRO RODOLFO NESTOR           | \$ 385,821.78 |
| 5-32969 | BERINGHELI PABLO                | \$ 385,557.33 |
| 5-31960 | NOGUERA VALERIA                 | \$ 385,402.02 |
| 2-33488 | DA ROSA EDUARDO RAMON           | \$ 382,115.32 |
| 1-30272 | SCARPATO ANTONIO                | \$ 382,062.80 |
| 2-29875 | CARDOZO MONICA GRACIELA         | \$ 381,777.07 |
| 2-33484 | CODINA JUAN JOSE                | \$ 381,577.63 |
| 2-31172 | DUDENKO JUAN ADRIAN             | \$ 381,229.37 |
| 5-31870 | BOURLLOT JUAN IGNACIO           | \$ 380,163.49 |
| 2-31193 | ALMADA GUSTAVO L.               | \$ 379,236.43 |
| 2-30948 | MARTINEZ MARTIRE                | \$ 376,848.91 |
| 2-29649 | LOPEZ MAITTE DANIELA            | \$ 376,657.27 |
| 1-30660 | ROMERO ALICIA MARTINA           | \$ 374,004.39 |
| 5-32635 | GVL SA                          | \$ 373,349.09 |
| 2-31023 | POZOS CARMEN E.                 | \$ 372,266.00 |
| 5-33418 | MICHELOUD ESTEBAN               | \$ 370,415.05 |
| 5-31251 | TTE. AIRES DEL SUR S.A          | \$ 370,414.70 |
| 5-32608 | TRANSVARELA S.R.L               | \$ 369,054.72 |

SECRETARIA  
LEGAL  
Y TÉCNICA

ME





|         |                             |               |
|---------|-----------------------------|---------------|
| 2-33573 | CAMPOS JULIO CESAR          | \$ 368,999.29 |
| 1-28149 | MIÑO NELSON ALAN            | \$ 368,938.20 |
| 5-31250 | TTE. AIRES DEL SUR S.A      | \$ 368,469.34 |
| 5-32923 | LUSTENI SRL                 | \$ 365,251.98 |
| 2-29896 | SANCHEZ MARIA DE LOS M.     | \$ 364,120.83 |
| 2-33590 | FRETE JUAN ALFREDO          | \$ 363,016.01 |
| 1-28442 | BONIFACIO DOMINGO           | \$ 361,984.13 |
| 2-31276 | NUÑEZ LEONARDO G.           | \$ 361,642.39 |
| 2-29838 | BRANDINO MIRIAM BEATRIZ     | \$ 358,766.63 |
| 2-31063 | D ELIA ROSA                 | \$ 358,389.15 |
| 1-28620 | LAINO FERNANDO              | \$ 358,202.89 |
| 1-28754 | RODRIGUES DA GRACA AMANDIO  | \$ 357,469.44 |
| 1-28280 | DRAB ZDZISLAW JORGE         | \$ 354,857.76 |
| 2-29936 | SECOSEU S.A                 | \$ 354,394.76 |
| 5-32574 | COTO GONZALEZ JUAN          | \$ 353,728.17 |
| 5-31396 | BALLESTRIERE SERGIO LEANDRO | \$ 353,475.87 |
| 2-31365 | VAZQUEZ AMANDA              | \$ 353,437.63 |
| 2-29884 | JURADO ATILIO VICTOR        | \$ 353,429.52 |
| 1-30945 | NUÑEZ ELSA ANASTASIA        | \$ 353,423.52 |
| 2-29931 | SIXTREBOS S.A               | \$ 353,331.27 |
| 5-33221 | PONTI ADRIANA BEATRIZ       | \$ 353,068.86 |
| 1-28785 | INMOBILIARIA BARILOCHE S.A  | \$ 352,320.58 |
| 2-31162 | HIPERGLASS SRL              | \$ 352,237.59 |
| 5-32961 | BERINGHELI PABLO            | \$ 351,511.80 |
| 2-31165 | RISTOCYBER S.A              | \$ 351,247.16 |
| 2-33164 | MORALES MARINA ISABEL       | \$ 349,032.40 |
| 2-29856 | RODRIGUEZ CLAUDIA JULIANA   | \$ 348,322.93 |
| 2-33212 | ZALAZAR CLAUDIA ROSANA      | \$ 347,474.27 |
| 2-30054 | FILANI SOLEDAD              | \$ 347,200.24 |
| 1-27958 | COLANGELO CONSTANTINO       | \$ 347,040.35 |
| 2-31356 | HOLOVACHUK JORGE            | \$ 346,411.85 |
| 5-32381 | OCAMPO ALFREDO ANTONIO      | \$ 346,393.10 |
| 2-31013 | PALUMBO PALU BO P.          | \$ 344,490.88 |
| 2-30950 | CUNDARI ESTEBAN FRANCISCO   | \$ 342,412.36 |
| 2-29938 | GARCIA MENA RUBEN DARIO     | \$ 342,152.33 |
| 2-33558 | ALEGRE LAURA LEONOR         | \$ 341,814.65 |
| 2-29852 | SANCHEZ CRISTIAN SANTIAGO   | \$ 340,301.21 |
| 2-31362 | DIAZ PEDRO TOMAS            | \$ 339,940.19 |
| 2-29253 | MORENO JUAN MANUEL          | \$ 338,797.29 |
| 5-32804 | HECTOR GUSTAVO SANTAMARINA  | \$ 336,580.91 |





|         |                                 |               |
|---------|---------------------------------|---------------|
| 5-33182 | FERNANDEZ PONTI LUCAS GASPAR    | \$ 335,819.03 |
| 2-29639 | ALTAMIRANO JORGE                | \$ 334,930.93 |
| 5-31671 | RAMOS JAIRO CLEVER              | \$ 333,784.70 |
| 2-31076 | SALANITRI MARIA CRISTIANA       | \$ 333,243.66 |
| 1-28020 | PAOLONI EMILIANO HECTOR         | \$ 333,181.73 |
| 2-29924 | BREDA GUILLERMO                 | \$ 332,580.35 |
| 2-33600 | LUJAN MARIA JOSE                | \$ 331,112.14 |
| 5-31736 | JUAN ALBERTO PAVON              | \$ 328,484.52 |
| 5-32793 | FRIAS YANINA BEATRIZ            | \$ 327,560.50 |
| 1-27983 | FUKUZA SHINZATO                 | \$ 326,958.72 |
| 2-30162 | SALTO MARIELA LUCILA            | \$ 326,677.60 |
| 2-29845 | MEDINA PAOLA BEATRIZ            | \$ 323,498.06 |
| 5-31416 | LOPEZ GISELA VIVIANA            | \$ 323,166.58 |
| 2-29933 | SLAVEN MARIANO SEBASTIAN        | \$ 319,386.89 |
| 1-33534 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33535 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33536 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33537 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33538 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33539 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 5-31211 | FLEMAN RODOLFO HUGO             | \$ 318,629.43 |
| 2-33424 | ESPINOZA ELIZABETH              | \$ 317,458.78 |
| 5-31086 | LOPEZ IRARZABAL PABLO ALEJANDRO | \$ 316,308.20 |
| 5-31675 | GONZALEZ WALTER IVAN            | \$ 314,724.70 |
| 5-33247 | EVANECER S.A.                   | \$ 314,471.47 |
| 2-29851 | JUAREZ HERNAN DIEGO             | \$ 311,921.95 |
| 1-28176 | CASAS ELADIO ANTONIO            | \$ 311,666.59 |
| 5-32314 | MAGWI S.A.                      | \$ 309,772.57 |
| 2-29889 | PUCENIK VANINA HILEN            | \$ 309,702.03 |
| 5-32979 | GOMEZ JAVIER VICENTE            | \$ 308,309.71 |
| 2-33543 | JUAREZ LILIANA ROSA             | \$ 307,834.15 |
| 2-29854 | RICCI ALEJANDRO                 | \$ 307,494.13 |
| 5-32824 | MARTINS LEONARDO GABRIEL        | \$ 305,864.08 |
| 1-28739 | LEIA S.A.I.C.E.I.               | \$ 305,481.16 |
| 2-30150 | VARELENS S.A                    | \$ 304,934.89 |
| 5-33214 | ESTIGARRIBIA ROBERTO FABIAN     | \$ 304,271.28 |
| 1-28953 | DE LA CALZADA MARIA CRISTINA    | \$ 304,167.57 |
| 2-31233 | PROD TESAGRA S.A                | \$ 303,969.37 |
| 2-33176 | COHEN CARLOS RUBEN              | \$ 303,685.54 |
| 5-32873 | COCCARO EZEQUIEL ENRIQUE        | \$ 303,475.18 |

SECRETARIA  
LEGAL  
Y TÉCNICA

M.7





Florencio Varela  
Municipalidad

|         |                                  |               |
|---------|----------------------------------|---------------|
| 5-32687 | PENALOZA JESUS ELIAS             | \$ 302,692.93 |
| 5-31253 | MAINARDI AIXA YAMILA             | \$ 302,195.43 |
| 5-33018 | LOPEZ MARTIN DANIEL              | \$ 301,960.19 |
| 2-30068 | GONZALEZ MALDONADO JUAN R.       | \$ 301,541.56 |
| 5-31140 | GONZALEZ MENDOZA EDWARD JAIME    | \$ 301,377.49 |
| 2-29764 | PENSA ROBERTO DANIEL             | \$ 300,584.35 |
| 1-28212 | FERNANDEZ Y PARADA SOCORRO       | \$ 297,696.55 |
| 1-28173 | CELENTANO JUAN CARLOS            | \$ 296,711.02 |
| 2-33493 | RAMUNI MARTIN                    | \$ 296,344.00 |
| 5-32470 | ARRIOLA BENITO JULIO             | \$ 293,649.63 |
| 5-33181 | SCIUTO LEONARDO MARTIN           | \$ 292,603.49 |
| 2-33157 | MORALES MARINA ISABEL            | \$ 292,385.61 |
| 2-29940 | PERFECTO BRENDA YANINA           | \$ 291,903.34 |
| 1-28460 | RODRIGUEZ SILVINA DANIELA        | \$ 291,740.70 |
| 5-32968 | VERONICA CAROLINA LOPEZ          | \$ 291,450.51 |
| 1-28148 | MOLINA CAROLINA GABRIELA         | \$ 291,168.79 |
| 5-32270 | ISABELLA VALENZI VICTOR EZEQUIEL | \$ 289,971.89 |
| 5-31919 | MIRANDA HECTOR                   | \$ 289,894.86 |
| 1-28763 | AVERSA FERNANDO PABLO            | \$ 289,822.91 |
| 5-32571 | GUTIERREZ TOLOZA JOSE            | \$ 288,923.01 |
| 1-28445 | RIVAS MARIO                      | \$ 287,827.27 |
| 1-28175 | DE FELICE MARCELO HUGO           | \$ 287,691.89 |
| 2-33503 | ZAMUDIO MARINA                   | \$ 286,780.13 |
| 2-29830 | RUIZ DAVID JESUS                 | \$ 282,773.87 |
| 5-31927 | RODRIGUEZ JUAN                   | \$ 282,510.16 |
| 1-28139 | SARTI Y MATUCHI RUBEN ALBERTO    | \$ 282,275.64 |
| 5-33233 | EVANECER S.A.                    | \$ 280,976.63 |
| 1-27796 | EVANECER S.A                     | \$ 280,883.98 |
| 5-31728 | MEZA JUAN CARLOS                 | \$ 280,591.90 |
| 2-30044 | VALLEJOS CECILIA NOEMI           | \$ 280,191.73 |
| 5-33319 | LOPEZ CARLA LUCIANA              | \$ 279,578.96 |
| 5-33017 | INSAURRALDE MELANI JIMENA        | \$ 279,414.52 |
| 5-32167 | INSALACO PABLO EDGARDO           | \$ 279,299.03 |
| 5-33235 | BAGLIANI RUBEN DARIO             | \$ 277,097.46 |
| 5-32336 | ANTART S.A.                      | \$ 276,467.67 |
| 5-33244 | MARCOS NESTOR HUGO               | \$ 276,268.40 |
| 5-32933 | TRUCK RUTA S.A.                  | \$ 275,544.80 |
| 5-33170 | EVANECER S.A.                    | \$ 275,544.80 |
| 2-31354 | KOLLMAN KARENA YANINA            | \$ 274,893.48 |
| 2-31290 | SAYAGO EMILIANO DANIEL           | \$ 274,728.75 |

SECRETARIA  
LEGAL  
Y TÉCNICA

Mej





Florencio Varela  
Municipalidad

|         |                                |               |
|---------|--------------------------------|---------------|
| 2-33497 | SOSA FRANCISCO A.              | \$ 274,387.90 |
| 2-31024 | HINOJOSA AGUAYO J.             | \$ 274,240.20 |
| 2-31101 | GIMENEZ MIRTA DEL CARMEN       | \$ 274,093.72 |
| 5-32327 | CASSANI NOELIA ALEJANDRA       | \$ 272,064.89 |
| 1-28248 | NUÑEZ ARIEL ALBERTO            | \$ 271,930.89 |
| 2-29844 | ACOSTA JOSE MARIA              | \$ 271,827.77 |
| 1-27899 | MARCOS EMILIO GABRIEL          | \$ 271,809.31 |
| 1-28150 | MIÑO NELSON ALAN               | \$ 270,858.37 |
| 5-32707 | ANDREA SILVANA FERREYRA        | \$ 268,986.14 |
| 2-33416 | MIÑO CRISTAIN ALAN             | \$ 268,329.20 |
| 5-32894 | ACOSTA OLGA BEATRIZ            | \$ 266,476.40 |
| 5-32310 | MAGWI S.A.                     | \$ 265,851.98 |
| 1-28426 | PROROK RAQUEL BEATRIZ          | \$ 265,431.08 |
| 2-33557 | HIDALGO YESICA MARIA SOLEDAD   | \$ 264,969.51 |
| 1-28946 | ALONSO EMILIO E HIJOS S.C.I.I. | \$ 264,749.53 |
| 5-31851 | CASTRO LORENA LAURA            | \$ 264,593.92 |
| 2-31100 | LOS TRES PRIMOS SH             | \$ 263,906.08 |
| 1-28331 | INDUCUER S.A.C.I.F.L.          | \$ 263,443.98 |
| 2-30518 | ROMANO ALEJANDRO F.            | \$ 262,360.98 |
| 2-30976 | VEIZAGA CHOQUE HUMBERTO        | \$ 261,936.18 |
| 1-28278 | RINGA ADOLFO                   | \$ 261,886.53 |
| 1-28729 | TANDI PINTOS GLADYS BEATRIZ    | \$ 261,764.89 |
| 5-31682 | GONZALEZ FERNANDO NAHUEL       | \$ 261,346.27 |
| 1-28775 | FURNARI GLADYS MABEL           | \$ 261,252.74 |
| 2-33571 | FERREYRA EDITH MABEL           | \$ 259,390.91 |
| 5-33258 | EVANECER S.A.                  | \$ 258,314.52 |
| 1-28751 | GEIER FELIPE                   | \$ 258,277.80 |
| 5-32612 | VOLLUZ MARCELO SIMON           | \$ 258,164.00 |
| 2-30979 | FERNANDEZ GRACIELA I.          | \$ 257,652.22 |
| 2-29831 | BARRAGAN ALEJANDRA             | \$ 257,469.48 |
| 2-30106 | GARAY FEDERICO DAVID           | \$ 257,028.66 |
| 1-28756 | LOPEZ BUENAVENTURA             | \$ 256,401.55 |
| 1-28653 | GRILLI RINALDO FORTUNATO CESAR | \$ 255,955.62 |
| 2-29470 | NAVARRO ROSA                   | \$ 255,684.19 |
| 2-29540 | GAMBIRASSI DIEGO OSCAR         | \$ 255,189.74 |
| 5-32999 | IBAÑEZ JORGE OMAR              | \$ 254,471.42 |
| 1-28287 | DERCHINSKY PABLO               | \$ 254,184.99 |
| 2-33511 | DORO MANUEL FERNANDO           | \$ 254,111.25 |
| 5-33255 | FERNANDEZ ENRIQUE ITALO        | \$ 254,035.86 |
| 5-31245 | CHEN ZHEN                      | \$ 253,558.39 |

SECRETARIA  
LEGAL  
Y TÉCNICA





|         |                              |               |
|---------|------------------------------|---------------|
| 1-28950 | CERAMICA GRAN SUR S.R.L.     | \$ 253,170.62 |
| 2-30316 | LOYOLA RAMON SALOMON         | \$ 253,041.92 |
| 5-32465 | ARNO GUSTAVO MAXIMILIANO     | \$ 251,966.18 |
| 2-33496 | TATO ES TATO SRL             | \$ 249,370.30 |
| 2-29837 | JUAREZ ARIEL FERNANDO        | \$ 249,026.23 |
| 1-28941 | CATTORINI HUMBERTO           | \$ 247,664.18 |
| 1-28847 | CARIOLO SILVIA VERONICA      | \$ 247,657.64 |
| 5-31148 | RODRIGUEZ HORACIO ALBERTO    | \$ 247,373.11 |
| 5-32583 | GAMARRA MIGUEL ANGEL         | \$ 247,295.84 |
| 5-33334 | CABRERA RAMON                | \$ 246,690.18 |
| 1-28292 | KOZIEL PABLO LUCAS           | \$ 246,646.22 |
| 5-31576 | SEIJA RAUL ADRIAN            | \$ 246,101.69 |
| 1-28237 | PAZ HORTENSIA                | \$ 245,559.81 |
| 5-32959 | FARIAS ROBERTO ENERIO        | \$ 245,449.89 |
| 2-33517 | MANSILLA VERA LUCAS DANIEL   | \$ 245,441.48 |
| 5-32654 | ORDOÑEZ MIGUEL               | \$ 245,057.52 |
| 5-33207 | MORALES DANIEL ALFREDO       | \$ 245,047.71 |
| 5-32941 | SELPAZ DI PARDO LUCAS MATIAS | \$ 245,015.85 |
| 1-28849 | RAMALLO LUIS ALBERTO         | \$ 244,894.07 |
| 2-30155 | GONZALEZ INES DEL VALLE      | \$ 244,751.83 |
| 5-31128 | GONZALEZ ARIEL OMAR          | \$ 244,709.59 |
| 2-33605 | ARES RICARDO ERNESTO         | \$ 243,826.74 |
| 2-33417 | GOMEZ PATRICIA MAGDALENA     | \$ 243,787.98 |
| 1-28410 | LOPEZ JOSE MARIA             | \$ 243,050.40 |
| 1-28414 | LASSAGA MARIA DEL CARMEN     | \$ 242,756.85 |
| 2-31591 | UEHARA HORACIO               | \$ 242,521.00 |
| 1-27867 | VALDA EDMUNDO                | \$ 242,256.79 |
| 5-33205 | MONTES MARIA CLAUDIA         | \$ 241,843.52 |
| 2-30862 | PARK KYE DONG                | \$ 241,686.86 |
| 2-29942 | BARBONA SARA                 | \$ 241,678.50 |
| 2-31288 | KOWALUK DARIO HORACIO        | \$ 241,288.00 |
| 1-28271 | FEDORKO JORGE LUIS           | \$ 241,238.06 |
| 1-28228 | STEINER MAURICIO JAIME       | \$ 241,163.56 |
| 1-28412 | LASSAGA MARIA DEL CARMEN     | \$ 240,985.17 |
| 5-32169 | TABOADA MARIA ALEJANDRA      | \$ 240,386.56 |
| 2-33527 | CORADO CLAUDIO ADRIAN        | \$ 239,913.81 |
| 2-31598 | ACOSTA GABRIELA LAURA        | \$ 238,240.16 |
| 5-32239 | ESCOBAR GONZALO JOAQUIN      | \$ 237,836.67 |
| 2-32623 | AVALOS GUSTAVO DANIEL        | \$ 237,521.33 |
| 1-27920 | MEDINA GRACIELA INES         | \$ 237,374.35 |

SECRETARIA  
LEGAL  
Y TECNICA

M&T





|         |                                              |               |
|---------|----------------------------------------------|---------------|
| 5-32077 | GONZALEZ FERNANDO MARTIN                     | \$ 237,194.92 |
| 1-31170 | COLO MARIO HERMINIO                          | \$ 236,030.11 |
| 2-29785 | PERALTA DANIELA LORENZA                      | \$ 235,171.34 |
| 2-33583 | URICH ELIO LEONARDO                          | \$ 235,044.10 |
| 5-33106 | AGÜERO MAURO DANIEL                          | \$ 234,998.22 |
| 1-31171 | COLO MARIO HERMINIO                          | \$ 234,989.77 |
| 5-32490 | VELAZQUEZ JORGE JAVIER                       | \$ 234,858.50 |
| 2-33598 | CASANELLO PATRICIA ALEJANDRA                 | \$ 234,705.57 |
| 2-30158 | GOMEZ JUAN PABLO                             | \$ 234,627.37 |
| 5-33067 | GUTIERREZ JORGE ALBERTO                      | \$ 234,581.05 |
| 2-30962 | NIEVAS MARIA JOSE                            | \$ 234,484.74 |
| 5-31891 | OCHOA IRAN ERALDO                            | \$ 234,175.93 |
| 5-31903 | GUBERTI GERARDO GILBERTO                     | \$ 234,143.86 |
| 5-31465 | BARTULUCHE CINTHIA GISELLE                   | \$ 234,008.69 |
| 1-30189 | SAENZ MARIO                                  | \$ 233,740.00 |
| 2-29913 | GALVAN MIRTA GLADIS                          | \$ 233,398.62 |
| 2-31447 | ALDAO JUAN CARLOS                            | \$ 233,298.72 |
| 1-31016 | LAVITMAN ARON MARCOS                         | \$ 232,441.68 |
| 2-30957 | ALFONSO ANGEL EDUARDO                        | \$ 232,439.10 |
| 5-32604 | ORTEGA PEREZ GUSTAVO ENRIQUE                 | \$ 232,289.64 |
| 1-28975 | PEREZ MIGUEL                                 | \$ 231,915.10 |
| 1-28170 | YEORGELIANI ANA HAYDEE                       | \$ 231,772.74 |
| 1-27851 | PASCUALI HECTOR JUAN                         | \$ 231,594.93 |
| 5-32394 | BLANCO FRANZESE EMILIO ALEJANDRO             | \$ 231,518.09 |
| 1-28013 | SOCIEDAD ANONIMA FINANCIERA INM.RURAL        | \$ 230,945.08 |
| 5-32545 | CASUALDO ROSA BEATRIZ                        | \$ 230,803.98 |
| 5-32138 | PERREYRA VICTOR                              | \$ 230,754.08 |
| 5-32132 | EVANECER S.A.                                | \$ 230,310.37 |
| 5-33057 | SANDOVAL MARIA JIMENA                        | \$ 229,279.86 |
| 1-28262 | CORREA FRANCISCO SALVADOR                    | \$ 229,094.19 |
| 5-32161 | PRACCA PABLO ALEJANDRO                       | \$ 229,052.01 |
| 1-28991 | PEREZ MANUEL                                 | \$ 228,742.02 |
| 2-33606 | ARRIETA ROMINA FERNANDA                      | \$ 228,626.05 |
| 1-28891 | PEREZ MIGUEL                                 | \$ 228,355.11 |
| 5-31134 | VAZQUEZ ANGEL JOSE                           | \$ 227,777.10 |
| 1-27945 | ESNOWER SOCIEDAD DE RESPONSABILIDAD LIMITADA | \$ 227,680.33 |
| 1-28240 | HERNANDEZ NELSON EDUARDO                     | \$ 227,169.27 |
| 2-29739 | TELAO ESTEFANIA VICTORIA                     | \$ 227,147.75 |
| 5-32091 | CABRERA MATIAS EZEQUIEL                      | \$ 226,295.17 |
| 5-32060 | BAIXEIRAS JUAN ERNESTO                       | \$ 226,210.17 |







Florencio Varela  
Municipalidad

|         |                                 |               |
|---------|---------------------------------|---------------|
| 5-32673 | MEDINA ANGEL ISIDRO             | \$ 225,810.01 |
| 2-30972 | GONZALEZ MARIA F.               | \$ 225,731.04 |
| 1-28235 | ZARATE ACOSTA DANIEL            | \$ 225,640.92 |
| 5-32009 | SALINAS CARLOS ALBERTO          | \$ 225,563.01 |
| 2-30984 | LOPEZ MONICA BEATRIZ            | \$ 225,285.00 |
| 5-32656 | PINERO FERNANDO ROBERTO         | \$ 224,938.07 |
| 1-28431 | DUTTO ELVIO ANTONIO             | \$ 224,670.65 |
| 5-32708 | BARRIOS ANDREA ELIANA           | \$ 224,604.70 |
| 1-28927 | LONGO MARIA LUISA               | \$ 224,476.83 |
| 5-33428 | ARANCIBIA CESAR RICARDO IVAN    | \$ 224,419.75 |
| 5-31077 | GOMEZ PALMIRA MERCEDES          | \$ 224,355.38 |
| 5-31042 | GUTIERREZ MAXIMILIANO SEBASTIAN | \$ 224,328.46 |
| 2-33202 | SILVA MARGARITA DIOLINDA        | \$ 223,904.45 |
| 2-31012 | SAMANIEGO JORGE                 | \$ 223,775.34 |
| 1-28976 | PEREZ MIGUEL                    | \$ 223,694.43 |
| 2-30973 | SCARANI FERNANDO                | \$ 223,400.99 |
| 2-33610 | RICARTES PATRICIA ELIZABETCH    | \$ 223,333.77 |
| 2-29794 | GENOVA MARIA EUGENIA            | \$ 222,899.10 |
| 2-31359 | PACHECO JUAN JOSE               | \$ 222,141.75 |
| 5-31006 | BAEZ DEIDAMIO                   | \$ 222,069.98 |
| 5-33337 | SERVIN JUAN CARLOS              | \$ 221,728.34 |
| 5-32710 | LENCINA HERNAN GABRIEL          | \$ 221,437.61 |
| 2-33593 | ORTIZ ROCIER DAVID              | \$ 221,124.64 |
| 1-30298 | SCARPATO ANTONIO                | \$ 221,057.17 |
| 2-32220 | VALENZUELA AMARILLA DAMIANA     | \$ 220,503.16 |
| 1-27910 | EUAS S.A.I.C.F.I Y A.           | \$ 220,355.28 |
| 2-30985 | MEZA ARIEL OSVALDO              | \$ 220,301.01 |
| 1-27829 | BUHZ SEBASTIAN ANTONIO          | \$ 220,116.67 |
| 1-28254 | ORTIZ ENRIQUE OMAR              | \$ 219,919.30 |
| 5-31477 | SILVA WALTER BERNARDINO         | \$ 219,337.05 |
| 2-31068 | MEDINA PAOLA BEATRIZ            | \$ 219,041.49 |
| 2-29877 | CAINI INES DORA                 | \$ 218,840.20 |
| 5-32345 | RODRIGUEZ RICARDO ABEL          | \$ 218,654.42 |
| 1-28772 | PEREZ MANUEL RODOLFO            | \$ 218,638.95 |
| 1-28955 | MOSCHINI ASTOLFO                | \$ 218,035.76 |
| 2-28682 | MOREIRA MARCELO DANIEL          | \$ 217,961.42 |
| 1-28945 | COPPARI LIONEL PABLO            | \$ 217,696.79 |
| 2-29848 | FERRUFINO MENDEZ FELIPE         | \$ 217,634.98 |
| 1-27981 | MOLINELLI JOSE ANGEL JULIO      | \$ 217,521.93 |
| 5-33076 | GONZALEZ WALTER ADRIAN          | \$ 217,230.31 |

SECRETARIA  
LEGAL  
Y TECNICA





Florencio Varela  
Municipalidad

|         |                                       |               |
|---------|---------------------------------------|---------------|
| 5-31937 | RAMALLO MYRIAN DEL CARMEN             | \$ 217,104.85 |
| 2-30982 | MENDOZA ANDREA A.                     | \$ 216,028.74 |
| 5-33140 | SZUMSKI RICARDO ADRIAN                | \$ 215,717.85 |
| 5-31670 | VELARDE CEFRINO                       | \$ 215,666.84 |
| 2-33550 | VARGAS MARTINEZ FRANCISCO             | \$ 215,572.47 |
| 5-31585 | OLMEDO OSCAR IGNACIO                  | \$ 215,308.42 |
| 5-31637 | SORIA LEONARDO JAVIER                 | \$ 215,308.42 |
| 2-31351 | BUSTOS MARIA ALEJANDRA                | \$ 215,170.60 |
| 1-27911 | TILBE ROBERTO OSCAR                   | \$ 214,440.08 |
| 1-28071 | FELD EZEQUIEL MALDOQUEO               | \$ 214,363.19 |
| 1-27926 | GANIN DE PERAZZO MARTA NOEMI          | \$ 214,328.26 |
| 5-31337 | CHAVEZ RENE OMAR                      | \$ 214,249.97 |
| 1-30766 | MARECOS CELIA                         | \$ 214,144.25 |
| 2-31067 | SANTIAGO DE MIÑOZ NELIDA NOEMI        | \$ 214,024.70 |
| 1-28407 | MARESCA DARIO EMILIO                  | \$ 213,940.94 |
| 5-31983 | VALDEZ SOLEDAD ELIZABETH              | \$ 212,965.95 |
| 2-33477 | MONTALBANO GERMAN                     | \$ 212,936.27 |
| 2-32216 | CHURUPA CAYO BEATRIZ                  | \$ 212,923.04 |
| 5-32845 | SANTA CRUZ OMAR CESAR                 | \$ 212,452.15 |
| 2-31589 | ALMIRON RICARDO ANDRES                | \$ 212,128.53 |
| 1-28451 | BAYONA ERNESTO                        | \$ 211,743.65 |
| 5-33448 | LAGORMASINO LEONARDO                  | \$ 211,707.30 |
| 5-32690 | ALVAREZ MIGUEL ALEJANDRO              | \$ 211,559.55 |
| 1-28838 | HERNANDEZ ELSA CRISTINA               | \$ 210,563.55 |
| 5-31484 | LUNA FABIAN HORACIO                   | \$ 209,925.63 |
| 5-32648 | BILLORDO GUSTAVO DANIEL               | \$ 209,825.98 |
| 2-30953 | ACOSTA LUIS MARIO                     | \$ 209,808.92 |
| 5-31961 | OJEDA SOFIA                           | \$ 209,687.22 |
| 5-33333 | COOP. DE TRABAJO RECONSTRUIR LTDA     | \$ 209,186.59 |
| 2-29846 | ROBLEDO MARIA GREGORIA                | \$ 208,772.64 |
| 1-28257 | ANGRISANI Y ANGRISANI MARIA ENRIQUETA | \$ 208,573.06 |
| 1-28171 | TARRASO JOSE LUIS                     | \$ 208,161.53 |
| 5-31976 | NAPOLI JOSE                           | \$ 207,897.92 |
| 2-29543 | CORDOVA DAMIAN MARIA VICTORIA         | \$ 207,700.02 |
| 1-27811 | MAGDALENO ROBERTO MANUEL              | \$ 207,534.44 |
| 2-29769 | AROLA RICARDO ALEJANDRO               | \$ 207,476.94 |
| 2-33415 | MOYENTAL SAMUEL JESUS                 | \$ 207,283.79 |
| 1-27914 | MARINELLI JOSE ANTONIO                | \$ 207,155.75 |
| 1-28721 | MARTINO RUBEN OSMAR                   | \$ 207,130.80 |
| 2-30947 | CARDOZO YESICA LORENA                 | \$ 207,006.67 |

SECRETARIA  
LEGAL  
Y TECNICA

M9





|         |                             |               |
|---------|-----------------------------|---------------|
| 1-27889 | SALIS CARLOS ALBERTO        | \$ 206,947.99 |
| 5-33360 | VALENZUELA JORGE ALBERTO    | \$ 206,387.81 |
| 1-27962 | SLOTYLAK JUAN CARLOS        | \$ 206,274.34 |
| 5-33336 | JARA AQUINO OSCAR           | \$ 206,187.57 |
| 2-33486 | CABRERA LUIS ALBERTO        | \$ 205,505.92 |
| 5-32957 | GALVAN MARIA PATRICIA       | \$ 205,034.17 |
| 2-31702 | SANTILLAN LUIS MIGUEL       | \$ 204,926.06 |
| 5-32298 | GONZALEZ WALTER JOSE LUIS   | \$ 204,905.32 |
| 1-28906 | PEREZ MIGUEL                | \$ 204,774.71 |
| 1-30576 | BLANCO DE TANOS MARTA       | \$ 204,300.37 |
| 5-33447 | VEGA MARIA ANGELICA         | \$ 204,176.07 |
| 5-31091 | FIORINI GABRIEL ORLANDO     | \$ 204,085.03 |
| 5-32874 | SALANI JORGE HORACIO        | \$ 204,032.29 |
| 5-31004 | VALENZUELA AGUILERA ANTONIO | \$ 203,802.37 |
| 2-30312 | GIMENEZ SILVERO FRANCISCA   | \$ 203,798.12 |
| 1-30318 | JUAREZ MARIA BEATRIZ        | \$ 203,556.74 |
| 5-33062 | ARIAS ALDO ANTENOR          | \$ 203,509.81 |
| 5-33099 | LUIZ CALA DANIEL            | \$ 203,344.62 |
| 2-29444 | PEREZ GUSTAVO GABRIEL       | \$ 203,300.20 |
| 1-28720 | MARTINO RUBEN OSMAR         | \$ 203,268.27 |
| 1-30663 | ARMANINI Y GIANNONI JUAN    | \$ 203,196.89 |
| 2-31403 | FERNANDEZ RAFAEL PABLO      | \$ 203,134.19 |
| 2-33528 | LONGUEIRA GABRIELA CARMEN   | \$ 202,972.99 |
| 5-32972 | ESCOBAR JOSE ANTONIO        | \$ 202,644.14 |
| 2-30771 | NUÑEZ NATALIA MABEL         | \$ 202,517.78 |
| 5-31889 | MARTINEZ MERCEDES ELSA      | \$ 202,469.10 |
| 5-31825 | ROJAS ANGELES ABIGAIL       | \$ 202,197.93 |
| 2-30526 | SARLENGA ALEJANDRA          | \$ 201,953.06 |
| 1-28490 | NDE ROGA S.C.A.             | \$ 201,545.35 |
| 5-33242 | BREIT JOSE ANDRES           | \$ 201,255.18 |
| 2-31051 | GOMEZ CRISTINA              | \$ 201,135.02 |
| 1-28104 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28105 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28106 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28107 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 5-31469 | MARTINEZ LUIS ALFREDO       | \$ 200,880.26 |
| 5-32991 | OJUES ADRIAN EZEQUIEL       | \$ 200,851.75 |
| 5-31374 | INTERRUTAS SRL              | \$ 200,694.95 |
| 2-29462 | ALFONZO CLAUDIO ALBERTO     | \$ 200,512.40 |
| 5-33381 | GONZALEZ RAUL ANASTACIO     | \$ 200,419.09 |







|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-32256 | MOLINA LUCAS EZEQUIEL              | \$ 200,236.83 |
| 2-33504 | MARINELLI MARTIN A.                | \$ 200,054.16 |
| 1-28225 | ARISMENDI ROMUALDO HECTOR          | \$ 200,031.01 |
| 5-33460 | VON RENTZELL ALEJANDRA MARLENE     | \$ 199,955.27 |
| 5-33135 | NADAL LEONEL HERNAN                | \$ 199,725.26 |
| 5-32317 | COOP. DE TRABAJO PROSPERIDAD LTDA. | \$ 199,585.40 |
| 1-28048 | BONOMI ALFREDO GERONIMO            | \$ 199,538.39 |
| 5-32594 | DE ANGELI GABRIEL ADOLFO           | \$ 199,046.79 |
| 5-32981 | SOTO GRACIELA EDITI                | \$ 199,039.49 |
| 1-28543 | PINTOS JULIO ZENON                 | \$ 198,893.54 |
| 1-27969 | CARDOZO ESTEFANIA                  | \$ 198,688.51 |
| 5-32601 | SOLALIGA JUAN MARCELO              | \$ 198,499.88 |
| 5-32238 | LOZA MARIA CRISTINA                | \$ 198,299.54 |
| 5-32477 | IOZZIA MONICA LILIANA              | \$ 197,974.94 |
| 5-32445 | OJEDA RAUL ALFREDO                 | \$ 197,709.19 |
| 5-31871 | LATOR ROLANDO HERNAN               | \$ 197,558.75 |
| 5-32484 | RODRIGUEZ OMAR ROBERTO             | \$ 197,513.67 |
| 5-32810 | CONO FERNANDO OSCAR                | \$ 197,418.32 |
| 5-32948 | CARVAJAL PAILACURA FERNANDO        | \$ 197,351.51 |
| 5-32321 | NUÑEZ MIGUEL                       | \$ 197,304.98 |
| 5-31156 | ESPINOZA GOMEZ ISIDORO             | \$ 197,020.95 |
| 2-31588 | SHELL BARBARA MELISA               | \$ 196,793.93 |
| 5-32233 | SANZ HECTOR ANTONIO                | \$ 196,599.24 |
| 1-27905 | MARTINEZ SEGUNDO                   | \$ 196,086.69 |
| 1-30761 | HERRERA JULIO ALFREDO              | \$ 195,713.39 |
| 1-30776 | BIANCHI MARTA ADELAIDA             | \$ 195,713.39 |
| 1-28893 | TASSO DE NERI ADA                  | \$ 195,653.50 |
| 1-29110 | VERGILI Y CIA S.R.L.               | \$ 195,606.60 |
| 5-31126 | GARAY MARIA ROSA                   | \$ 195,176.73 |
| 1-28693 | PEREZ PEDRO SALVADOR               | \$ 195,175.60 |
| 5-31856 | MARIONI JORGE NORBERTO             | \$ 195,163.69 |
| 1-27848 | ZARATE YNSFRAN HILARIO             | \$ 195,123.04 |
| 2-33562 | ARANDA BENJAMIN                    | \$ 195,107.00 |
| 5-33438 | CARLOS MARCELO LAURENS             | \$ 194,820.91 |
| 5-33265 | RAMIREZ JUAN JOSE                  | \$ 194,702.34 |
| 5-33126 | DA LUZ DIEGO SEBASTIAN             | \$ 194,567.58 |
| 5-32331 | CASSANI MARIO ANGEL AQUILES        | \$ 194,338.90 |
| 5-32441 | GIMENEZ NOLBERTO                   | \$ 194,251.04 |
| 1-28022 | GONZALEZ ROBERTO ANSALMO           | \$ 194,095.09 |
| 5-33303 | LUGO CARLOS                        | \$ 194,082.56 |

SECRETARIA  
LEGAL  
Y TECNICA

Meg





|         |                                |               |
|---------|--------------------------------|---------------|
| 5-31232 | GASCO DANIEL ORLANDO           | \$ 194,009.62 |
| 2-31595 | GRAMAJO MARCELA ISABEL         | \$ 193,884.12 |
| 5-31161 | LIMA CAMPOS ANDREA VERONICA    | \$ 193,773.40 |
| 1-28736 | LEIA S.A.I.C.I.                | \$ 193,498.63 |
| 2-31026 | DELGADO MARTIN                 | \$ 193,279.83 |
| 2-29586 | MENDEZ CARMEN BEATRIZ          | \$ 193,057.98 |
| 2-29916 | HIGA ANDREA CECILIA            | \$ 192,756.65 |
| 2-29937 | ALVAREZ CECILIA ROMINA         | \$ 192,559.56 |
| 1-28015 | ARMAN JUAN JOSE                | \$ 192,332.68 |
| 5-31395 | CONCHA SOSA GIAN FRANCO        | \$ 192,291.95 |
| 5-32442 | AQUINO HERNAN                  | \$ 192,270.80 |
| 1-28665 | MOURELLE SERAFIN               | \$ 192,219.08 |
| 2-33489 | FLORENTIN ANA                  | \$ 192,184.38 |
| 2-31069 | COPA LLANOS W.                 | \$ 192,160.57 |
| 2-31404 | LOZANO MARIANELA BRENDA        | \$ 192,134.66 |
| 2-31274 | SIXTREBOS S.A                  | \$ 192,106.80 |
| 5-32575 | RAMOS ANTONIO MANUEL           | \$ 192,092.37 |
| 2-30619 | SORIA MARTIN                   | \$ 191,985.91 |
| 1-28021 | DIAZ STELLA MARIS              | \$ 191,408.41 |
| 2-33485 | REGGIARDO MARTIN RAUL          | \$ 191,066.70 |
| 1-28889 | GT INMOBILIARIA S.R.L.         | \$ 191,024.91 |
| 5-31947 | OJEDA CYNTHIA                  | \$ 190,574.96 |
| 5-32481 | GIANCRISTOFARO MARIELA         | \$ 190,556.52 |
| 5-33454 | TAMBURI MARIANO                | \$ 190,367.58 |
| 2-33553 | AGRONOMIA PARA CULTIVO I. SA   | \$ 190,310.17 |
| 5-31533 | CARDOZO GERMAN HORACIO         | \$ 190,247.04 |
| 5-32063 | MARINO MARCELO EDUARDO         | \$ 190,192.93 |
| 5-31821 | AGUILAR CUSTAS LEANDRO LUCIANO | \$ 190,172.38 |
| 1-28898 | LAGORIA JOSE ARTURO            | \$ 190,030.83 |
| 5-31383 | YON TAE WOONG                  | \$ 189,900.48 |
| 5-31546 | CASTILLO PONCE JORGE NARCISO   | \$ 189,725.30 |
| 2-29885 | DIAS JONMATHANM E.             | \$ 189,400.90 |
| 5-32305 | GINACA PERLA CLAUDIA           | \$ 189,400.46 |
| 2-33499 | BEQUI LUCIANO JOSE             | \$ 189,287.86 |
| 5-33365 | FRIAS HUGO ENRIQUE             | \$ 189,137.07 |
| 5-33404 | GRIMALDI STELLA MARIS          | \$ 189,058.11 |
| 2-29849 | AGUIRRE CECILIA BEATRIZ        | \$ 188,943.73 |
| 5-32814 | BENITEZ VANINA ALEJANDRA       | \$ 188,762.60 |
| 5-33130 | DIAZ OSCAR LEONARDO            | \$ 188,350.03 |
| 5-32643 | ROMERO HORACIO DANIEL          | \$ 188,267.58 |

SECRETARIA  
LEGAL  
Y TECNICA





Florencio Varela  
Municipalidad

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-31323 | LOPEZ RODRIGUEZ RICARDO CLAUDIO    | \$ 188,074.10 |
| 2-28626 | ZARATE SILVA NOELIA                | \$ 188,048.15 |
| 2-30156 | VALLEJOS IRMA MARGARITA            | \$ 187,525.60 |
| 1-27896 | CASTILLO RAMONA                    | \$ 187,293.39 |
| 1-28126 | FINANCIAR S.A.                     | \$ 187,091.19 |
| 5-32165 | PEREZ RICARDO ANDRES               | \$ 187,090.68 |
| 5-32921 | RAMON TORRES MARIA DE LAS NIEV     | \$ 187,062.34 |
| 5-33310 | GUAZZI JUAN PABLO                  | \$ 187,007.34 |
| 5-31859 | ARTESE FERNANDEZ HERNAN Y OTRA     | \$ 186,911.57 |
| 2-33481 | TOLEDO CATTINI GUSTAVO             | \$ 186,821.33 |
| 5-33191 | ROMERO PEDRO DAMIAN                | \$ 186,806.87 |
| 5-32372 | VERA EDUARDO RODOLFO               | \$ 186,777.72 |
| 5-31191 | GOMEZ ZULMA BEATRIZ                | \$ 186,719.48 |
| 5-32641 | SCOTTI GUILLERMO JOSE              | \$ 186,635.40 |
| 2-29828 | FRANCO MIGUEL NESTOR               | \$ 186,616.96 |
| 5-31529 | RIOS MARIA SOLEDAD                 | \$ 186,558.12 |
| 2-29853 | OLIVERA JUAN AUGUSTO               | \$ 186,546.38 |
| 1-28758 | AZZARO JOSE                        | \$ 186,139.17 |
| 1-28895 | TASSO DE NERI ADA                  | \$ 185,854.12 |
| 5-32072 | BAGLIANI YANINA NOELIA             | \$ 185,840.74 |
| 5-33312 | HERRERA JUAN RAMON                 | \$ 185,790.85 |
| 5-33301 | MEDINA RAUL OSCAR                  | \$ 185,785.85 |
| 5-32980 | DOWZYNSKI ARIEL ROBERTO            | \$ 185,708.69 |
| 2-33548 | BRITOPS SUSANA LUJAN               | \$ 185,389.41 |
| 5-31884 | MEZA OSCAR LUIS                    | \$ 184,793.17 |
| 1-28753 | TOLEDO MARIO CAMILO                | \$ 184,556.01 |
| 5-31842 | ROTELA MYRIAN INES                 | \$ 184,354.31 |
| 1-28135 | PERFETTO DANIEL VICENTE            | \$ 184,332.19 |
| 5-31574 | MUÑOZ HECTOR EDUARDO               | \$ 184,170.63 |
| 5-31560 | SANCHEZ EDGARDO ROLANDO            | \$ 184,013.03 |
| 1-30661 | ANDRADE CASSANI ALEXANDRINO MATIAS | \$ 183,887.13 |
| 1-28218 | GUARDINO FRANCISCO                 | \$ 183,853.35 |
| 5-31495 | ULLON HUGO ALBINO                  | \$ 183,843.33 |
| 1-28244 | DEVINCENZI OSCAR                   | \$ 183,837.92 |
| 1-27968 | SANTANA CAMILO                     | \$ 183,820.65 |
| 1-30284 | SCARPATO ANTONIO                   | \$ 183,817.04 |
| 1-30285 | SCARPATO ANTONIO                   | \$ 183,817.04 |
| 1-30275 | RODRIGUES JOSE ASSUNCAO            | \$ 183,815.07 |
| 1-30278 | SCARPATO ANTONIO                   | \$ 183,815.07 |
| 1-30308 | SCARPATO ANTONIO                   | \$ 183,815.07 |

SECRETARIA  
LEGAL  
Y TÉCNICA

MEP





|         |                                    |               |
|---------|------------------------------------|---------------|
| 2-33346 | AGUIRRE CLAUDIO A.                 | \$ 183,752.30 |
| 1-28049 | BONOMI ALFREDO GERONIMO            | \$ 183,607.23 |
| 5-31460 | RIOS ESTEBAN GABRIEL               | \$ 183,573.36 |
| 5-32815 | OFLAHERTI KARINA ESTEFANIA         | \$ 183,524.93 |
| 5-32843 | CASERES ANDRES OMAR                | \$ 183,509.34 |
| 1-27904 | MARCOS GABRIEL EMILIO              | \$ 183,328.88 |
| 1-28214 | MORDASINI RICARDO AMILCAR          | \$ 183,187.91 |
| 5-33024 | OVIEDO RICARDO JAVIER              | \$ 183,149.60 |
| 1-27966 | POTENA HUGO ARMANDO                | \$ 182,991.71 |
| 5-31074 | DA RUI CARLOS ANGEL                | \$ 182,921.32 |
| 1-28213 | BERON MARIA CATALINA               | \$ 182,550.86 |
| 5-32362 | BOHILER CLAUDIA ELIZABETH          | \$ 182,089.49 |
| 1-27994 | LAVISTA JUAN ANTONIO               | \$ 181,897.62 |
| 1-28119 | TSUTOMU SHOKIDA                    | \$ 181,867.10 |
| 1-28110 | CAPOLO CANDIDO                     | \$ 181,865.11 |
| 1-28123 | ANDRADE CASSANI ALEXANDRINO MATIAS | \$ 181,865.11 |
| 1-28125 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-28138 | BRACCO ROBERTO MARIO               | \$ 181,865.11 |
| 1-28143 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-28152 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-30182 | SCHIEBELBEIN JUAN CARLOS           | \$ 181,865.11 |
| 1-30183 | PORPOUR VICTOR FRANCISCO           | \$ 181,865.11 |
| 1-30184 | BATTISTA CARLOS ALBERTO            | \$ 181,865.11 |
| 2-33526 | GOMEZ MARIA ELENA                  | \$ 181,679.21 |
| 5-32281 | REMY NIVARDO BELLOT LINARES        | \$ 181,546.23 |
| 1-27972 | BUTIEG NORBERTO DOMINGO            | \$ 181,481.49 |
| 1-30181 | BATTISTA CARLOS ALBERTO            | \$ 181,481.49 |
| 5-33174 | GOMEZ JORGE GASTON                 | \$ 181,188.36 |
| 5-31767 | CAMPOS CESAR RAFAEL                | \$ 180,684.19 |
| 5-31860 | OPAZO ALEJANDRO ANTONIO            | \$ 180,614.83 |
| 5-32218 | MAIDANA ELISA                      | \$ 180,246.86 |
| 2-31360 | ALEGRE OSCAR                       | \$ 180,241.81 |
| 1-28305 | LAVINTMAN ARON MARCOS              | \$ 179,875.22 |
| 1-30180 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 179,875.22 |
| 2-30978 | SUAREZ LORENA CELIA                | \$ 179,804.88 |
| 1-28080 | BARREIRO RAMON                     | \$ 179,764.32 |
| 1-30179 | LOISOTTO CLAUDIA FABIANA           | \$ 179,764.32 |
| 1-28120 | DOS SANTOS FERNANDO                | \$ 179,709.89 |
| 1-30178 | PEREZ HORACIO PLACIDO              | \$ 179,709.89 |
| 1-27856 | RAIMONDES AIDA ROSA                | \$ 179,649.37 |

SECRETARIA  
LEGAL  
Y TÉCNICA

M67





|         |                                          |               |
|---------|------------------------------------------|---------------|
| 1-30177 | BARRAGAN RUDECINDO REMIGIO SERAPIO       | \$ 179,649.37 |
| 1-28533 | VERGILI Y CIA. S.R.L                     | \$ 179,180.01 |
| 1-30176 | LARA EDGARDO LUIS                        | \$ 179,180.01 |
| 5-32817 | AMARILLA MIRTA CELIA                     | \$ 179,157.21 |
| 1-28060 | MERLO PAULA GABRIELA                     | \$ 179,153.62 |
| 1-30175 | FERNANDEZ RAFAEL PABLO                   | \$ 179,153.62 |
| 5-33292 | DIAZ NESTOR LUIS                         | \$ 179,104.44 |
| 5-33082 | ORIHUELA HELMING GUILLERMO O             | \$ 179,033.13 |
| 1-27934 | LOPEZ MARTA SUSANA                       | \$ 178,964.10 |
| 1-30174 | BARRAGAN RUDECINDO REMIGIO SERAPIO       | \$ 178,964.10 |
| 5-32176 | GALEAZZI ALDANA VANINA                   | \$ 178,872.26 |
| 5-31401 | RODRIGUEZ DANIELA CECILIA                | \$ 178,859.64 |
| 5-33348 | VALDEZ BARBARA ELIZABETH                 | \$ 178,837.31 |
| 1-30173 | FERNANDEZ RAFAEL PABLO                   | \$ 178,810.19 |
| 5-32566 | AHUMADA MARCELA ALEJANDRA                | \$ 178,807.49 |
| 5-32374 | RODA ALEJANDRO ABEL                      | \$ 178,748.27 |
| 2-31345 | OCAMPO VALERIA LUJAN                     | \$ 178,718.01 |
| 1-27943 | ESNOWER SOCIEDAD DE RESPONSABILIDAD LIMI | \$ 178,622.37 |
| 1-30172 | URLI ROBERTO                             | \$ 178,622.37 |
| 1-27949 | DANERI FLORINDA                          | \$ 178,540.90 |
| 1-30171 | URLI ROBERTO ALBERTO                     | \$ 178,540.90 |
| 1-27879 | SILVESTRI JOSE                           | \$ 178,421.53 |
| 1-30170 | BARRAGAN RUDECINDO REMIGIO SERAPIO       | \$ 178,421.53 |
| 1-27989 | DE LUCA FRANCISCO                        | \$ 178,169.15 |
| 1-30169 | BARRAGAN RUDECINDO REMIGIO SERAPIO       | \$ 178,169.15 |
| 5-31808 | ZAPPIA JAVIER ALFREDO                    | \$ 178,155.52 |
| 2-31066 | TESORRO ENRIQUE JESUS                    | \$ 178,096.30 |
| 1-28636 | TORRES DE VILLALBA ALICIA                | \$ 178,042.32 |
| 1-30168 | SCROPANICH JOSE ANTONIO                  | \$ 178,042.32 |
| 2-30160 | ROLDAN ANDREA VANESA                     | \$ 177,821.48 |
| 5-31099 | GONZALEZ ABEL DAVID                      | \$ 177,630.24 |
| 5-31203 | JARA EDUARDO MAXIMILIANO                 | \$ 177,482.57 |
| 5-31573 | OTALORA HERRERA ERLINDA                  | \$ 177,414.63 |
| 1-27985 | PARRILLA ALFONSO                         | \$ 177,362.48 |
| 1-30167 | BARRAGAN RUDECINDO REMIGIO SERAPIO       | \$ 177,362.48 |
| 5-33183 | LATRONICO ANIBAL HORACIO                 | \$ 177,333.61 |
| 1-28948 | PENA SAYA FERNANDO                       | \$ 177,253.27 |
| 1-30166 | BARRAGAN RUDECINDO REMIGIO SERAPIO       | \$ 177,253.27 |
| 1-28640 | CHAVEZ SAMUEL ALCIDES                    | \$ 177,187.62 |
| 1-30165 | KAPLOBAN GABRIEL                         | \$ 177,187.62 |

SECRETARIA  
LEGAL  
Y TÉCNICA

MEI





|         |                                       |               |
|---------|---------------------------------------|---------------|
| 2-29842 | CHAVEZ ALIDA AMELIA                   | \$ 177,098.45 |
| 2-32637 | ALMADA GUSTAVO LEONARDO               | \$ 177,017.00 |
| 5-32638 | SANABRIA ROSANA EDITH                 | \$ 176,962.85 |
| 1-28479 | DUHALDE PEDRO HECTOR                  | \$ 176,873.85 |
| 1-30164 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,873.85 |
| 5-32061 | CORONEL JUAN MARCELO                  | \$ 176,837.25 |
| 5-32474 | FLORIBAL CARLOS ALBERTO               | \$ 176,444.84 |
| 1-28648 | FERNANDEZ DE PREIGO OBDULIA FRANCISCA | \$ 176,441.05 |
| 1-30163 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,441.05 |
| 2-30538 | RODRIGUEZ SONIA B.                    | \$ 176,236.20 |
| 5-32882 | HEREDIA DANIEL JULIO                  | \$ 176,168.04 |
| 1-27942 | MARTINEZ RICARDO ALBERTO              | \$ 176,036.62 |
| 1-30154 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,036.62 |
| 2-33552 | MACCHIA SILVANA GRACIELA              | \$ 176,021.27 |
| 5-33077 | CATACORA JESICA ROMINA                | \$ 175,863.33 |
| 2-31014 | HOPP ROMINA ELIZABETH                 | \$ 175,852.38 |
| 1-29026 | DI COSTANZO FERNANDO                  | \$ 175,809.40 |
| 1-30153 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,809.40 |
| 1-30151 | PERALTA NESTOR ALFREDO                | \$ 175,640.42 |
| 1-28437 | OHANNESIAN VART RAFAEL                | \$ 175,553.03 |
| 1-30149 | BRANCHINI ROQUE JOSE                  | \$ 175,553.03 |
| 1-30148 | BRANCHINI ROQUE JOSE                  | \$ 175,472.06 |
| 5-31611 | ALBORNOZ RAUL ADRIAN                  | \$ 175,389.63 |
| 1-27951 | LOPEZ MARTA SUSANA                    | \$ 175,322.59 |
| 1-30147 | BRANCHINI ROQUE JOSE                  | \$ 175,322.59 |
| 1-27874 | IANTORNO VICENTE                      | \$ 175,308.15 |
| 1-30145 | UCCELLO OMAR LEOPOLDO                 | \$ 175,308.15 |
| 5-31790 | FERNANDEZ ADRIAN JORGE                | \$ 175,292.57 |
| 2-33502 | KESSELER MONICA LAURA                 | \$ 175,184.65 |
| 1-30144 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,137.28 |
| 1-27893 | CAROU ADRIAN JOSÉ MARIA               | \$ 175,093.05 |
| 1-30143 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,093.05 |
| 2-30983 | CACERES FLORENTIN CRISTINA            | \$ 174,968.62 |
| 5-32918 | CALVEYRA VERONICA PAOLA               | \$ 174,810.90 |
| 1-28851 | SANSOT ELENA RAQUEL                   | \$ 174,807.96 |
| 1-30142 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,807.96 |
| 1-30141 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,781.05 |
| 1-28926 | ORTEGA IGNACIO HUMBERTO               | \$ 174,699.46 |
| 1-30139 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,699.46 |
| 5-33317 | SHEILA AMICO                          | \$ 174,612.99 |

SECRETARIA  
LEGAL  
Y TÉCNICA





|         |                                      |               |
|---------|--------------------------------------|---------------|
| 2-30659 | MEDINA RAUL                          | \$ 174,565.92 |
| 1-30138 | CANTEROS PRUDENCIO RAMON             | \$ 174,518.87 |
| 5-32726 | PORTO LUIS DOMINGO SEBASTAN          | \$ 174,518.48 |
| 2-31265 | ORELLANO FABIAN                      | \$ 174,506.36 |
| 1-28968 | TAJES ESPASANDIN RAMON               | \$ 174,499.52 |
| 1-30137 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 174,499.52 |
| 5-33286 | VALDEZ ARIEL FERNANDO                | \$ 174,495.32 |
| 1-30136 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 174,413.26 |
| 5-32013 | BARRETO DIEGO EMANUEL                | \$ 174,363.22 |
| 2-33614 | GARAY VICTORIA                       | \$ 174,361.51 |
| 5-32449 | LOVERA MARIA LOURDES                 | \$ 174,014.12 |
| 1-27929 | TRELANCIA DE DELANFRANCO CLARA MARIA | \$ 173,909.74 |
| 1-30135 | GESTEIRA JUAN                        | \$ 173,909.74 |
| 1-28846 | GAVILAN ILDA ARMINDA                 | \$ 173,901.76 |
| 1-30134 | ZITO FONTAN OSVALDO                  | \$ 173,901.76 |
| 5-31090 | AYALA MERCEDES RAMONA                | \$ 173,843.21 |
| 2-31366 | RASGIDO JAVIER ENRIQUE               | \$ 173,828.63 |
| 5-32478 | TRANSVARELA SR.L.                    | \$ 173,810.11 |
| 2-33545 | GALVAN BERNARDO Y FARIAS ARIEL       | \$ 173,788.35 |
| 2-31357 | BAGLIANI OSCAR RUBEN                 | \$ 173,671.25 |
| 5-31002 | BETANCOR RUBEN DARIO                 | \$ 173,584.33 |
| 2-33185 | OLIVERA ANDRES OSVALDO               | \$ 173,406.72 |
| 2-29793 | REPOSI ADRIAN ANIBAL                 | \$ 173,270.61 |
| 5-31316 | GONZALEZ MARTA GRACIELA              | \$ 173,192.87 |
| 2-29888 | MEZA JESICA ELIZABETH                | \$ 173,041.35 |
| 1-30133 | BOTTASO JUAN CARLOS                  | \$ 172,994.09 |
| 5-32454 | SELARAYAN SERGIO MANUEL              | \$ 172,873.10 |
| 5-31311 | ROUPEIRO JOSE FRANCISCO DAVID        | \$ 172,565.40 |
| 2-30157 | TORRES JORGE MARTIN                  | \$ 172,526.60 |
| 2-29743 | GOMEZ LUIS ALBERTO                   | \$ 172,453.19 |
| 1-30132 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,438.41 |
| 2-33483 | ARGAÑARAZ DE RAMIREZ APOLONIA        | \$ 172,395.70 |
| 1-28824 | MARTINO RUBEN OSMAN                  | \$ 172,315.61 |
| 1-30131 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,315.61 |
| 1-28470 | ESPADA JUAN                          | \$ 172,184.27 |
| 1-30130 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,184.27 |
| 5-32124 | TABORDA LEONARDO HORACIO             | \$ 172,104.40 |
| 5-31075 | TAPARI JUAN CARLOS                   | \$ 171,911.79 |
| 1-27877 | MACKINTOSH MALCOLM                   | \$ 171,868.75 |
| 1-30129 | VOMMARO RAFAEL                       | \$ 171,868.75 |

SECRETARIA  
LEGAL  
Y TÉCNICA





Florencio Varela  
Municipalidad

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-32462 | LEIVA GABRIEL LUIS                 | \$ 171,801.39 |
| 1-28413 | CIA.TRANS.RIO DE LA PLATA          | \$ 171,774.23 |
| 1-30128 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171,774.23 |
| 2-29016 | DA SILVEIRA MARGARITA B.           | \$ 171,761.97 |
| 5-32748 | ALVEZ FIGUEROA PATRICIA            | \$ 171,732.35 |
| 2-29534 | ARROYO FASTINO OSCAR               | \$ 171,653.25 |
| 5-31082 | MIKEYLOVICH JORGE LUIS             | \$ 171,403.46 |
| 5-31786 | CARRIZO DAMIAN                     | \$ 171,292.54 |
| 1-27963 | CRISCIONE JUAN LUIS                | \$ 171,101.03 |
| 1-30127 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171,101.03 |
| 5-31596 | NAVARRETE WALTER GABRIEL           | \$ 171,047.82 |
| 5-31643 | BERON FABIANA MARISA               | \$ 171,047.82 |
| 1-27978 | TILBE GIL ALBERTO                  | \$ 171,047.54 |
| 1-30126 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171,047.54 |
| 1-30470 | PIROLO TOMAS                       | \$ 171,018.50 |
| 5-31739 | GALEANO CORONEL RANULFO            | \$ 170,889.55 |
| 5-33134 | CASINO MARIA HAYDEE                | \$ 170,846.21 |
| 5-32609 | ORTEGA NUÑEZ HILARION              | \$ 170,780.72 |
| 2-29941 | GOMEZ GLADYS FELICIANA             | \$ 170,743.47 |
| 5-31342 | ESCOBAR VICTOR EMILIANO            | \$ 170,741.55 |
| 5-32931 | DI LENARDA JUAN CARLOS             | \$ 170,638.10 |
| 1-27855 | SUAREZ LEONOR MERCEDES             | \$ 170,559.19 |
| 1-30125 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,559.19 |
| 1-30124 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,515.93 |
| 1-27794 | FESTA INES                         | \$ 170,508.40 |
| 1-30123 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,508.40 |
| 1-30122 | MOLO FRANCISCO                     | \$ 170,499.21 |
| 2-30955 | KNUTTER ROMINA NAZARETH            | \$ 170,458.17 |
| 5-33069 | TONCOVICH HUGO OMAR                | \$ 170,309.43 |
| 1-28468 | VERGANI NESTOR ALBERTO             | \$ 170,300.46 |
| 1-30121 | MOLO FRANCISCO                     | \$ 170,300.46 |
| 1-28757 | LEIA SOC. A I. C E IND.            | \$ 170,271.98 |
| 1-30120 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,271.98 |
| 5-33070 | BAGLIANI OSCAR RUBEN               | \$ 170,212.64 |
| 5-32811 | GODOY DANIEL ELIAS                 | \$ 170,179.31 |
| 1-28277 | MARTIRANIA IRENE                   | \$ 170,103.81 |
| 1-30119 | PESCE DE SOUTO ROSANNA             | \$ 170,103.81 |
| 5-31968 | BENITEZ JORGE                      | \$ 170,075.75 |
| 2-29835 | MASCIOLI WALTER JAVIER             | \$ 170,021.17 |
| 5-31205 | QUINTANA RAMON DONATO              | \$ 169,976.33 |

SECRETARIA  
LEGAL  
Y TÉCNICA





|         |                                         |               |
|---------|-----------------------------------------|---------------|
| 1-28692 | MENENDEZ SATURNINO                      | \$ 169,904.83 |
| 1-30118 | CALOGERO VICENTE                        | \$ 169,904.83 |
| 5-31970 | VILLAGRA JOSE                           | \$ 169,890.75 |
| 5-32906 | PONCE KEVIN GASTON                      | \$ 169,857.56 |
| 1-28662 | MARTINEZ JUAN JOSE                      | \$ 169,734.97 |
| 1-30117 | GURZI DE MAMONE CATALINA                | \$ 169,734.97 |
| 5-31422 | DIAZ DIEGO MARTIN                       | \$ 169,703.18 |
| 5-32307 | VELIZ CRISTIAN ARIEL                    | \$ 169,682.84 |
| 1-28219 | GUARDINO MARIO ROBERTO                  | \$ 169,467.62 |
| 1-30116 | FORLANO DE DE ROSE MARIA                | \$ 169,467.62 |
| 5-32241 | ARISMENDI HUGO                          | \$ 169,384.21 |
| 1-28484 | FENOCCHIETTO INMOBILIARIA I.S.R.L.S.A.. | \$ 169,368.29 |
| 5-33458 | LEDESMA JORGE EMILIO                    | \$ 169,325.29 |
| 5-33000 | ARTECONA JORGE ENRIQUE                  | \$ 169,247.17 |
| 1-30113 | BAIK ROBERTO JORGE                      | \$ 169,218.61 |
| 1-30112 | BARRAGAN RUDECINDO REMIGIO SERAPIO      | \$ 169,177.15 |
| 5-32211 | CORVALAN JUAN MANUEL                    | \$ 169,155.71 |
| 5-31453 | PALI BRAIAN ADRIAN                      | \$ 168,971.07 |
| 1-28457 | YBARRA TRINIDAD                         | \$ 168,836.26 |
| 1-30111 | BARRAGAN RUDECINDO REMIGIO SERAPIO      | \$ 168,836.26 |
| 1-28083 | ABDO ERNESTO ROLANDO                    | \$ 168,810.04 |
| 1-30110 | LUCIA DE LOPEZ MICAELA MARIA            | \$ 168,810.04 |
| 1-30109 | PILLA JOSE                              | \$ 168,679.27 |
| 5-32269 | NUÑES DA CRUZ RICARDO LUIS              | \$ 168,658.31 |
| 5-31036 | AGÜERO LUIS REY                         | \$ 168,616.81 |
| 5-32416 | FERNANDEZ CHRISTIAN ARIEL               | \$ 168,530.33 |
| 1-28172 | PENAS JOSE MARIA                        | \$ 168,461.15 |
| 1-30108 | BARRAGAN RUDECINDO REMIGIO SERAPIO      | \$ 168,461.15 |
| 1-30107 | BARRAGAN RUDECINDO REMIGIO SERAPIO      | \$ 168,423.33 |
| 5-32950 | AVILA EDUARDO GONZALO                   | \$ 168,392.89 |
| 5-32469 | ORTIZ VANESA LUCIA                      | \$ 168,363.59 |
| 1-30105 | GREGORES CID SILVIO                     | \$ 168,345.89 |
| 5-32206 | CRUZ LUCIANO MARTIN                     | \$ 168,317.96 |
| 5-32346 | GRAZIUSSO ALDANA MICAELA                | \$ 168,243.76 |
| 1-28852 | COLAGIOVANNI MATIAS IVAN                | \$ 168,232.45 |
| 1-30103 | BARRAGAN RUDECINDO REMIGIO SERAPIO      | \$ 168,232.45 |
| 5-31910 | CYNTHIA VANESA                          | \$ 168,099.50 |
| 1-28934 | PLATERO NOEMI ISABEL                    | \$ 168,045.86 |
| 1-30102 | BARRAGAN RUDECINDO REMIGIO SERAPIO      | \$ 168,045.86 |
| 5-33277 | MINUET DANIEL OMAR                      | \$ 167,867.04 |

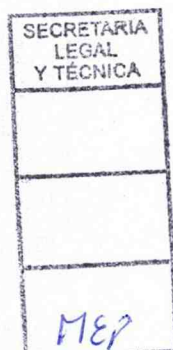
SECRETARIA  
LEGAL  
Y TÉCNICA





Florencio Varela  
Municipalidad

|         |                                       |               |
|---------|---------------------------------------|---------------|
| 5-33020 | FREDES JORGE ALBERTO                  | \$ 167,728.54 |
| 1-30100 | FERNANDEZ PEREZ LUIS                  | \$ 167,696.01 |
| 5-31687 | TIRACCHIA GASTON                      | \$ 167,498.46 |
| 1-30099 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 167,464.56 |
| 2-29841 | AGUILERA NORMA GABRIELA               | \$ 167,407.61 |
| 5-32371 | SLAVIN MATIAS EZEQUIEL                | \$ 167,401.20 |
| 5-32667 | MONGELOS ERICA LEONIDAS FERNANDA      | \$ 167,401.20 |
| 1-28174 | BASTA MARIA DEL CARMEN                | \$ 167,396.39 |
| 1-30097 | CASTILLO DAVID FLEICIANO              | \$ 167,396.39 |
| 1-28645 | STANKUNAS JONAS                       | \$ 167,301.42 |
| 1-30095 | BARRAGAN RUDECINDO REMIGIO SEPARIO    | \$ 167,301.42 |
| 5-31214 | DA LUZ LACUESTA CLAUDIO BERNAB        | \$ 167,284.93 |
| 1-27947 | SPOTURNO PABLO DANIEL                 | \$ 167,257.76 |
| 1-30094 | BARRAGAN RUDECINDO REMIGIO SEPARIO    | \$ 167,257.76 |
| 5-33373 | GILIO GERARDO OMAR                    | \$ 167,186.71 |
| 5-33264 | CARDOSO FABIAN RICARDO                | \$ 167,077.53 |
| 5-31898 | CHACON FRANCISCO AGUSTIN              | \$ 167,072.23 |
| 5-32723 | FUHR LUIS JULIO                       | \$ 167,054.49 |
| 5-32518 | GRECO FEDERICO MARTIN                 | \$ 167,030.18 |
| 1-30093 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 166,968.06 |
| 5-33197 | CORONEL ERIKA SILVANA                 | \$ 166,944.10 |
| 1-27964 | CEOLIN LINDOLFO                       | \$ 166,819.41 |
| 1-30091 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 166,819.41 |
| 1-30472 | PIROLO TOMAS E HIJO S. A.             | \$ 166,810.83 |
| 5-31809 | MICHEL MAURO REYMUNDO                 | \$ 166,788.52 |
| 5-33289 | LOPEZ MERCEDES AVELINA                | \$ 166,676.44 |
| 5-32523 | CETRA ADALBERTO                       | \$ 166,652.31 |
| 5-31616 | CORONEL CONSUELO FLORENCIA            | \$ 166,463.87 |
| 1-27986 | SARASUA DE LOPEZ GONZALEZ ROSA CARMEN | \$ 166,348.94 |
| 1-30090 | GIMENEZ RAQUEL ROSA                   | \$ 166,348.94 |
| 1-28264 | OLIVER GARCIA MARIA JULIANA           | \$ 166,243.58 |
| 1-30089 | CARDAROPOLI JENARO                    | \$ 166,243.58 |
| 5-31660 | BROZATTI JUAN CARLOS                  | \$ 166,232.04 |
| 5-33047 | BAROSELA CLAUDIO MARTIN               | \$ 166,144.92 |
| 1-28388 | BRAVO CARLOS ALBERTO                  | \$ 166,119.90 |
| 1-30087 | GONZALEZ NICOLAS RAMON                | \$ 166,119.90 |
| 5-32081 | CASTAÑEDA ZULMA ALEJANDRA             | \$ 166,107.18 |
| 1-30986 | RIVEROS MIGUEL ANGEL                  | \$ 166,101.04 |
| 1-30086 | CASTILLO DAVID FELICIANO              | \$ 166,100.25 |
| 5-33222 | GALLO CARLOS FABIAN                   | \$ 166,092.67 |







|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-31840 | SOSA VICTORIANO                    | \$ 166,069.35 |
| 1-28416 | VAAMONDE JOSE ANTONIO              | \$ 166,045.94 |
| 1-30085 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 166,045.94 |
| 5-32225 | GUZZARDO BIBIANA MABEL             | \$ 166,019.23 |
| 5-32907 | RODRIGUEZ DIEGO ALBERTO            | \$ 165,923.94 |
| 5-33426 | MALDONADO CARLOS JAVIER            | \$ 165,880.18 |
| 1-30084 | ORSI OSVALDO FRANCISCO             | \$ 165,846.89 |
| 1-28268 | OJEDA MARCELO GERARDO              | \$ 165,837.45 |
| 1-30083 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,837.45 |
| 5-31297 | SEITZ LAURA EVELYN                 | \$ 165,834.34 |
| 1-30081 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,780.11 |
| 1-30082 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,780.11 |
| 1-28418 | PIEDRAFITA MANUEL OSCAR            | \$ 165,769.85 |
| 1-30080 | CALOGERO VICENTE                   | \$ 165,769.85 |
| 2-29461 | MEDERO GARCIA ANDRES MIGUEL        | \$ 165,719.20 |
| 1-28269 | ARAYA JACINTO MANUEL               | \$ 165,702.28 |
| 1-30079 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,702.28 |
| 5-32728 | ESTELA BEATRIZ GODOY               | \$ 165,681.91 |
| 1-28872 | PEREZ MIGUEL                       | \$ 165,674.57 |
| 1-30078 | CENTURION ANTONIO RAMON            | \$ 165,674.57 |
| 5-31406 | ALVAREZ LUCAS MANUEL               | \$ 165,635.36 |
| 1-30077 | LOPEZ JULIO                        | \$ 165,628.92 |
| 5-33107 | DESIMONE HORACIO ALBERTO           | \$ 165,626.72 |
| 5-33445 | GISELE EDUARDA SOTELO              | \$ 165,585.09 |
| 1-28272 | PANASIUK ELBA LUISA.               | \$ 165,575.49 |
| 1-30076 | LOPEZ Y LOPEZ BENIGNO CONSTANTINO  | \$ 165,575.49 |
| 2-29362 | FLORENTIN RAMON MANUEL             | \$ 165,493.31 |
| 5-31204 | LOMBARDO AUGUSTO DAMIAN            | \$ 165,469.24 |
| 5-32291 | ARRIETA PABLO                      | \$ 165,350.28 |
| 1-30075 | OTEGUI JUAN CARLOS                 | \$ 165,349.82 |
| 5-32106 | TORRES HUGO ALBERTO                | \$ 165,248.48 |
| 1-30074 | SUPPES JOSE BERNABE                | \$ 165,160.07 |
| 5-32154 | BATISTA NORMA BEATRIZ              | \$ 165,099.95 |
| 1-27869 | MARTINEZ ALBERTO                   | \$ 165,091.11 |
| 1-30073 | MINIO DEBORA ESTELA                | \$ 165,091.11 |
| 5-32825 | HVALA JORGE                        | \$ 165,073.44 |
| 1-28137 | PUCHETA ERMINIO RUBEN              | \$ 165,042.40 |
| 1-30072 | MINIO MATIAS GASTON                | \$ 165,042.40 |
| 1-28709 | FLOTTA DAMIAN GUSTAVO              | \$ 165,025.28 |
| 1-30071 | PADRON DE LOPEZ GLORIA CRISTINA    | \$ 165,025.28 |

SECRETARIA  
LEGAL  
Y TECNICA





|         |                                    |               |
|---------|------------------------------------|---------------|
| 1-30070 | SUPPES JOSE BERNABE                | \$ 165,013.47 |
| 1-30296 | LOPEZ MARIO                        | \$ 165,013.47 |
| 1-28455 | ACOSTA JORGE LUIS                  | \$ 164,965.86 |
| 1-30069 | SUPPES JOSE BERNABE                | \$ 164,965.86 |
| 1-28774 | PEREZ MANUEL RODOLFO               | \$ 164,882.42 |
| 1-30067 | SUPPES JOSE BERNABE                | \$ 164,882.42 |
| 1-28417 | DELVECCHIO DANIEL GERMAN           | \$ 164,853.34 |
| 1-30066 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,853.34 |
| 1-28685 | CAMI JUAN GILBERTO                 | \$ 164,807.32 |
| 1-30065 | SUPPES JOSE BERNABE                | \$ 164,807.32 |
| 1-27878 | MACKINTOSH MALCOLM                 | \$ 164,761.10 |
| 1-30064 | CASTILLO ENRRIQUE JOSE             | \$ 164,761.10 |
| 1-28134 | PERFETTO DANIEL VICENTE            | \$ 164,713.99 |
| 1-30063 | SUPPES JOSE BERNABE                | \$ 164,713.99 |
| 1-27970 | RIVEROL HAYDEE OLINDA              | \$ 164,693.80 |
| 1-30062 | DELLI CARPINI MAGDALENA            | \$ 164,693.80 |
| 1-28075 | IGLESIAS BEATRIZ                   | \$ 164,653.58 |
| 1-30061 | TORRES SEMINARIO VICTOR ROLDAN     | \$ 164,653.58 |
| 1-30679 | CABELLO ENRIQUE                    | \$ 164,577.79 |
| 1-30739 | BIANCO MARTA MABEL                 | \$ 164,577.79 |
| 1-28486 | DUARTE ANGEL                       | \$ 164,558.40 |
| 1-30060 | PRIORE Y IACONO FELIX PEDRO        | \$ 164,558.40 |
| 1-30059 | SUPPES JOSE BERNABE                | \$ 164,514.94 |
| 1-30273 | SCARPATO ANTONIO                   | \$ 164,514.94 |
| 1-30058 | SUPPES JOSE BERNABE                | \$ 164,513.15 |
| 1-30282 | SCARPATO ANTONIO                   | \$ 164,513.15 |
| 1-28485 | VILCHEZ JUAN CARLOS                | \$ 164,391.00 |
| 1-30057 | SUPPES JOSE BERNABE                | \$ 164,391.00 |
| 5-31755 | YASKULOSKI LUCIA ALEJANDRA         | \$ 164,385.33 |
| 5-32223 | PIERMARIA CARLOS JAVIER            | \$ 164,366.59 |
| 1-27890 | CARDOSO HECTOR JOSE                | \$ 164,348.28 |
| 1-30056 | SUPPES JOSE BERNABE                | \$ 164,348.28 |
| 1-27955 | ZANET JOSE                         | \$ 164,292.80 |
| 1-30055 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,292.80 |
| 1-28423 | SANISP GABRIEL CARLOS              | \$ 164,220.25 |
| 1-30053 | DIAZ CAROLINA VANESA               | \$ 164,220.25 |
| 1-28019 | ALFONSO CELIA BEATRIZ              | \$ 164,140.62 |
| 1-30052 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,140.62 |
| 1-30051 | AGUIRRE RAMON                      | \$ 164,133.56 |
| 1-30220 | CASTILLO JEREMIAS EZEQUIEL         | \$ 164,133.56 |

SECRETARIA  
LEGAL  
Y TÉCNICA





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|---------|--------------------------|---------------|
| 1-28116 | BORDON VALERIA MARIANA   | \$ 164,097.19 |
| 1-30050 | D ATTELLIS NICODEMO      | \$ 164,097.19 |
| 5-31622 | VALLEJOS IGNACIO ROBERTO | \$ 163,946.78 |

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Florencio Varela  
Municipalidad

Ref.: Exp.: N°4037-28-S-2024

s/Proyecto de Resolución

**DIRECCIÓN DE ASUNTOS ADMINISTRATIVOS: 2 de enero de 2024**

-----Visto el presente expediente administrativo con Proyecto de Resolución adjunto al mismo, pase a la **DIRECCIÓN GENERAL DE REGISTRO Y LEGISLACIÓN** para su conocimiento y a fin de proceder a su visado de rigor. -----

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| SECRETARIA<br>LEGAL<br>Y TÉCNICA |
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*Federico Sosa*  
Director de Asuntos Administrativos  
Municipalidad de Florencio Varela





Florencio Varela,

Ref.: -Proyecto de Resolución-

Expe. 4037-28-S-2024

**DIRECCIÓN DE LEGISLACIÓN:**

-----Visto el proyecto de Resolución en la cual se transfiere al Colegio de Abogados del Departamento Judicial de Quilmes la suma de \$7.800.000 a fin que se proceda a abonar mil bonos Ley 8.480, para ser presentados en las causas judiciales a iniciarse, respecto de los títulos ejecutivos que se detallan en el Anexo I que forma parte integrante de la presente, se otorga el visado de rigor conforme a ejemplar obrante de foja 2 a 29.

-----Elévese a la **Dirección General de Registro y Legislación** para su conocimiento y fines que estime corresponder.-----

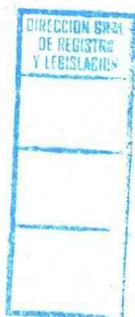


  
Dra. Myriam E. Pinto

Directora  
Dirección de Legislación  
Municipalidad de Florencio Varela

**DIRECCIÓN GENERAL DE REGISTRO Y LEGISLACIÓN:**

-----Visto lo manifestado por la Dirección de Legislación elévese a la **Secretaría Legal y Técnica**, a los fines que estime corresponder.-----



  
Tomás Rodríguez  
Director General de Registro y Legislación  
Municipalidad de Florencio Varela





Florencio Varela, 3 de enero de 2024

Ref. Exp.: N°4037-28-S-2024  
s/Proyecto de Resolución.

**SECRETARÍA LEGAL Y TÉCNICA:**

----- Visto el presente Expediente Administrativo, adjunto al mismo Proyecto de Resolución y atento a lo manifestado por la Dirección General de registro y Legislación en despacho que antecede, gírese a la **SECRETARÍA DE HACIENDA**, para su conocimiento, refrende y su respectivo registro, si así lo estimare pertinente. -----

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| SECRETARIA<br>LEGAL<br>Y TÉCNICA |
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*Adriana Elda Schulz*  
Dña. Adriana Elda Schulz  
Secretaría Legal y Técnica  
Municipalidad de Florencio Varela





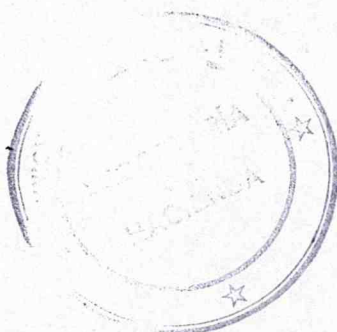


Florencio Varela, 11 de enero de 2024

**A: DIRECCIÓN GENERAL DE CONTADURÍA**

Que, giro el presente expediente administrativo junto con la Resolución N°0001-24, registrada en el Libro de Resoluciones de la Secretaría de Hacienda, solicitando tenga a bien proceder a liquidar la misma.

**SECRETARÍA DE HACIENDA, 11/01/2024.**

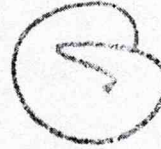


  
Cdra. Cintia V. Montes de Oca  
SUBSECRETARIA DE HACIENDA  
AV. DE SECRETARÍA DE HACIENDA  
MUNICIPALIDAD DE FLORENCIO VARELA









**POR ELLO:**

La Señora Secretaria de Hacienda, en uso de las atribuciones propias a su cargo,

**RESUELVE:**

**ARTÍCULO 1°:** Transfírase al Colegio de Abogados del Departamento Judicial de Quilmes, CUIT 30-63984756-6, Cuenta Corriente en pesos N°5863-4122-8, CBU 00701224-20000005863482 del Banco Galicia, la suma total de PESOS SIETE MILLONES OCHOCIENTOS MIL (\$ 7.800.000.-), a fin que se proceda a abonar MIL (1.000) Bonos Ley 8.480, para ser presentados en las causas judiciales a iniciarse, respecto de los títulos ejecutivos que se detallan en el Anexo I que forma parte integrante de la presente. -----

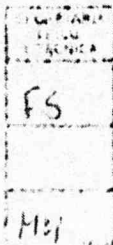
**ARTÍCULO 2°:** El gasto que demande el cumplimiento de la presente será imputado a la Jurisdicción 1.1.1.0.03.00, Categoría Programática 01.03, Fuente de Financiamiento 1.1.0., Objeto de Gastos 3.8.4 (Gastos Judiciales). -----

**ARTÍCULO 3°:** Tomen conocimiento la Secretaría Legal y Técnica y la Dirección General de Apremios. -----

**ARTÍCULO 4°:** Regístrese, comuníquese y cumplimentado que sea ARCHÍVESE. ----

RESOLUCIÓN N°

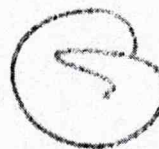
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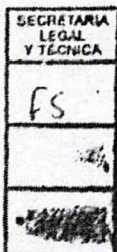
Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0013



ANEXO I

| CONSTANCIA | CONTRIBUYENTE                      | MONTO            |
|------------|------------------------------------|------------------|
| 1-33531    | ANTART SOCIEDAD ANONIMA            | \$ 17,754,877.61 |
| 2-33582    | PRISMA MEDIOS DE PAGOS S.A         | \$ 14,802,622.74 |
| 2-33581    | INC S.A                            | \$ 13,011,637.96 |
| 2-30767    | CODECOP S.A                        | \$ 5,698,086.83  |
| 2-33588    | EDESUR S.A                         | \$ 4,890,845.47  |
| 2-33586    | EDESUR S.A                         | \$ 4,889,488.17  |
| 2-33585    | EDESUR S.A                         | \$ 4,889,486.17  |
| 2-33577    | SBA TORRES ARGENTINAS S.R.L        | \$ 3,666,418.21  |
| 2-33578    | SBA TORRES ARGENTINAS S.R.L        | \$ 3,493,572.00  |
| 2-33524    | RASMUSSEN GRACIELA NOEMI           | \$ 2,957,103.26  |
| 2-33584    | TELMEX ARGENTINA S.A               | \$ 2,379,316.64  |
| 2-29905    | SENTIER AUTOMOVILES SRL            | \$ 2,041,915.76  |
| 1-30645    | CARMO CRAVINHO AMERICO             | \$ 2,041,739.58  |
| 1-28332    | INDUCUER S A C I F I               | \$ 2,022,367.54  |
| 2-33604    | TELEFONICA MOVILES ARGENTINA S.A   | \$ 1,986,248.96  |
| 2-31007    | NIZ HECTOR                         | \$ 1,788,752.19  |
| 2-33521    | ALBERDI 3378 S.A                   | \$ 1,726,166.66  |
| 2-29943    | INTERSUPER S.A                     | \$ 1,496,389.77  |
| 2-33510    | MEDINA RUBEN                       | \$ 1,453,276.95  |
| 2-33549    | SERIAL YESICA MARIELA              | \$ 1,379,771.96  |
| 2-30740    | MAMANI COPA OCTAVIO M.             | \$ 1,275,119.35  |
| 2-33574    | ALUMINIUM GROUP S.R.L              | \$ 1,268,097.30  |
| 2-33530    | CHINI MARCELO RAUL                 | \$ 1,267,287.03  |
| 2-31222    | CARSA S.A                          | \$ 1,228,474.44  |
| 2-31286    | CHACON CASERES GISELLE             | \$ 1,156,954.67  |
| 2-33596    | OCTOPUS GROUP S.A                  | \$ 1,117,079.77  |
| 5-31876    | LECLER ELBA ESTHER                 | \$ 1,083,505.08  |
| 5-31378    | NOUDEL PEREIRA JOAQUIN             | \$ 1,057,624.03  |
| 2-30161    | SALMA PAULO DAMIAN                 | \$ 1,052,033.19  |
| 2-31139    | ZAPATA PATRICIO M.                 | \$ 1,018,793.91  |
| 1-30598    | ALVES DE CABRAL ALICIA ENCARNACION | \$ 979,877.15    |
| 2-31027    | MARQUES BITOQUE G.                 | \$ 960,583.61    |
| 1-33533    | BARETTO ADOLFO                     | \$ 953,711.01    |
| 2-29728    | GALVAN SEBASTIAN NICOLAS           | \$ 873,184.41    |
| 5-33469    | OBREGON OMAR MARCELO               | \$ 860,613.00    |
| 2-31181    | LOSADA LEONARDO                    | \$ 761,934.06    |
| 2-30876    | GOMEZ ALEJANDRO EZEQUIEL           | \$ 760,905.25    |

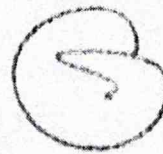


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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0014



Florencio Varela

|         |                                   |               |
|---------|-----------------------------------|---------------|
| 2-31218 | REAL GROUP S.A                    | \$ 743,702.71 |
| 2-33601 | DOSO EZEQUIEL ROBERTO             | \$ 731,898.35 |
| 2-33572 | CORDEIRO CARLOS JOSE              | \$ 714,469.26 |
| 2-29737 | SANCHEZ LUCIANO DAVID             | \$ 703,472.63 |
| 2-33480 | RIVAS CARLOS ALBERTO              | \$ 698,365.32 |
| 1-28114 | GAITA JOSE MIGUEL                 | \$ 691,735.74 |
| 1-27801 | VILLAR DE LA FUENTE MARIA MARTINA | \$ 686,737.89 |
| 2-31209 | BISSER SRL                        | \$ 673,314.45 |
| 2-31022 | PAEDES CARINA G.                  | \$ 657,606.93 |
| 5-33211 | FERNANDEZ ENRIQUE ITALO           | \$ 637,247.32 |
| 1-33532 | BARETTO ADOLFO                    | \$ 636,764.47 |
| 2-30266 | OLIVIERO JUAN JOSE                | \$ 629,169.47 |
| 2-33478 | MARCATAIO VERONICA A.             | \$ 623,748.96 |
| 5-33143 | TORRES CARLOS ANTONIO             | \$ 622,085.08 |
| 1-28279 | RINGA ADOLFO                      | \$ 591,019.28 |
| 2-33568 | DAVALOS SERGIO ALBERTO            | \$ 590,559.77 |
| 5-32006 | POVACOND S.R.L.                   | \$ 588,542.32 |
| 2-33546 | PINAT CARINA DOLORES              | \$ 587,924.09 |
| 1-28147 | LOZA LILIANA MABEL                | \$ 586,568.79 |
| 5-32600 | CARACCIO SANTIAGO DOMINGO         | \$ 574,371.56 |
| 2-31173 | LCF HIDRAULICA SH                 | \$ 563,940.12 |
| 1-28146 | POGLIANO ENNIO JOSE               | \$ 562,866.71 |
| 2-33580 | AGUAS DANONE DE ARGENTINA S.A     | \$ 559,150.87 |
| 5-33267 | PODESTA JUAN CARLOS               | \$ 556,037.46 |
| 2-33567 | AGUILAR DANIEL ISIDORO            | \$ 553,291.67 |
| 5-32296 | CATALANO SERGIO ADRIAN            | \$ 549,768.63 |
| 5-33149 | TOSCHBANSANDRA ROSALIA            | \$ 545,504.76 |
| 5-32657 | CASSANI AQUILES FERNANDO          | \$ 541,309.93 |
| 1-28668 | TRANGONI JIMENEZ LUIS ALFREDO     | \$ 538,627.23 |
| 2-31282 | ZARZA MARCELINA                   | \$ 535,153.15 |
| 5-32301 | ARNO GUSTAVO MAXIMILIANO          | \$ 521,795.53 |
| 5-33234 | EVANECER S.A.                     | \$ 513,617.16 |
| 1-28731 | MAMANI QUISPE TEODORO             | \$ 512,955.23 |
| 2-33611 | OJUES DAMIAN DANIEL               | \$ 512,615.90 |
| 2-31025 | SCARPATO RODOLFO ANDRES           | \$ 512,155.69 |
| 5-32619 | BRAGAIOLI DARIO GABRIEL           | \$ 511,768.32 |
| 5-32924 | DIAZ OSCAR LEONARDO               | \$ 507,203.43 |
| 2-31227 | GALLANO ACOSTA L.                 | \$ 507,057.68 |
| 1-28151 | GAITA JOSE MIGUEL                 | \$ 494,828.77 |
| 5-32934 | TRUCK RUTA S.A.                   | \$ 492,875.88 |

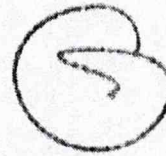
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Municipalidad de Florencio Varela  
Registro de Resoluciones - E.J.: 2024  
Secretaría de Hacienda

N°0015



Florencio Varela

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|---------|------------------------------|---------------|
| 2-31105 | ZHUANG JIANFENG              | \$ 489,427.04 |
| 2-30853 | PODBIELSKI SEBASTIAN G.      | \$ 488,736.40 |
| 2-30114 | VEGA HECTOR ATILIO           | \$ 483,731.00 |
| 2-29832 | SHINZATO FRANCISCO MARTIN    | \$ 479,929.21 |
| 2-31353 | SOLIS OMAR ERNESTO           | \$ 472,686.65 |
| 5-32590 | PEREZ OSVALDO ALEJANDRO      | \$ 469,823.10 |
| 2-33555 | MOLINA GASTON FMANUEI        | \$ 468,720.76 |
| 2-29882 | CARDENA URQUIDI LUCERO       | \$ 465,308.22 |
| 5-31154 | MELGAREJO ISIDORO            | \$ 464,624.97 |
| 2-28866 | FERNANDEZ CRISTIAN           | \$ 464,400.11 |
| 1-28443 | DEL LAGO ADALBERTO MARIO     | \$ 460,664.94 |
| 2-29891 | DISCIULLO JULIA AUGUSTO      | \$ 458,234.22 |
| 5-32912 | LIBERATO VICENTE OSCAR       | \$ 454,399.63 |
| 2-31089 | LEITES ANA B.                | \$ 453,066.93 |
| 2-29537 | BRIOZZO MARIA DE LOS ANGELES | \$ 452,157.93 |
| 2-33343 | RIOS DANIEL BENAJAMIN        | \$ 451,002.16 |
| 2-31714 | KARLE CESAR DE JESUS         | \$ 450,497.35 |
| 2-33547 | GONZALEZ DAMIAN CARLOS       | \$ 443,670.78 |
| 2-30159 | CERULLO MARIANA              | \$ 443,366.48 |
| 5-32468 | ARNO GUSTAVO MAXIMILIANO     | \$ 440,774.91 |
| 2-31102 | CACERES OVELAR PEDRO ALBERTO | \$ 438,836.50 |
| 5-32069 | BALBUENA SERGIO ALEJANDRO    | \$ 438,835.67 |
| 2-29887 | CHAPPINO NICOLAS G.          | \$ 438,829.09 |
| 2-30101 | STOCK VIRTUAL S.A            | \$ 436,241.76 |
| 2-33613 | ALMIRON GLADYS NOEMI         | \$ 435,891.05 |
| 5-31249 | TTE. AIRES DEL SUR S.A       | \$ 435,640.15 |
| 5-33229 | ALBORNOZ ANDRES ALBERTO      | \$ 432,635.76 |
| 1-28782 | INMOBILIARIA BARILOCHE S.A   | \$ 429,288.42 |
| 2-30919 | NUÑEZ SERRON A.              | \$ 428,474.99 |
| 5-32563 | COTO GONZALEZ JUAN           | \$ 427,978.98 |
| 5-32751 | BARRIOS ROMINA ELIZABET      | \$ 423,133.99 |
| 5-31463 | BARTULUCHE KEVIN ADRIAN      | \$ 422,899.18 |
| 5-32935 | TRUCK RUTA S.A.              | \$ 422,380.51 |
| 5-31135 | DI PEDE MARIA STELLA         | \$ 421,844.98 |
| 2-33540 | DEVEIKIS ANALIA FERNANDA     | \$ 421,412.11 |
| 2-31349 | ZACCARDI NOELIA ROMINA       | \$ 418,219.16 |
| 2-29820 | BALMACEDA CINTIA SOLEDAD     | \$ 418,200.42 |
| 2-33608 | GALVAN MONICA NANCY          | \$ 416,467.61 |
| 5-32553 | TRANSVARELA S.R.L            | \$ 416,453.82 |
| 2-30784 | PABLO HUGO ANDRES            | \$ 416,143.32 |

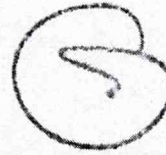
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0016



Florencio Varela

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|---------|---------------------------------|---------------|
| 2-31056 | JIMENEZ WILMER                  | \$ 412,703.23 |
| 5-33427 | LESCANO PABLO DANIEL            | \$ 411,859.18 |
| 2-31109 | FRISANCO S.A.S                  | \$ 411,558.35 |
| 5-32694 | ZURDO CESAR                     | \$ 410,755.76 |
| 2-33309 | BRABO ANDRES SANTIAGO           | \$ 410,496.05 |
| 2-32890 | COLOBO CARLOS EMILIO            | \$ 410,245.33 |
| 5-32685 | TOLOSA ADRIANA MODESTA          | \$ 409,905.28 |
| 5-32983 | VALLEJO ANGEL NICOLAS           | \$ 408,247.16 |
| 2-33529 | CUSTIEL LEONARDO DAMIAN         | \$ 407,734.92 |
| 1-28169 | PENAS JOSE MARIA                | \$ 407,727.80 |
| 1-28145 | EXPENDEDORA SUR S.R.L.          | \$ 403,269.37 |
| 2-29900 | CORBELLA SERGIO                 | \$ 399,732.85 |
| 2-33513 | RAMOS JORGE DANIEL              | \$ 396,580.58 |
| 1-28115 | URSUA MARIA PRESENTACION NELIDA | \$ 394,550.38 |
| 2-30140 | NISSON LUIS ALBERTO             | \$ 393,749.26 |
| 5-33072 | BERINGHELI PABLO                | \$ 391,982.59 |
| 2-33476 | TIDONA FRANCISCO ERNESTO        | \$ 390,860.90 |
| 5-32170 | BAGLIANI YANINA NOELIA          | \$ 389,933.47 |
| 5-32925 | TRANSPORTES ELIO SRL            | \$ 389,024.32 |
| 5-32071 | GONZALEZ JUAN MANUEL            | \$ 388,816.50 |
| 5-33246 | EVANECER S.A.                   | \$ 386,875.86 |
| 1-28177 | SAN JOSE S.R.L.                 | \$ 386,268.87 |
| 2-33522 | CASTRO RODOLFO NESTOR           | \$ 385,821.78 |
| 5-32969 | BERINGHELI PABLO                | \$ 385,557.33 |
| 5-31960 | NOGUERA VALERIA                 | \$ 385,402.02 |
| 2-33488 | DA ROSA EDUARDO RAMON           | \$ 382,115.32 |
| 1-30272 | SCARPATO ANTONIO                | \$ 382,062.80 |
| 2-29875 | CARDOZO MONICA GRACIELA         | \$ 381,777.07 |
| 2-33484 | CODINA JUAN JOSE                | \$ 381,577.63 |
| 2-31172 | DUDENKO JUAN ADRIAN             | \$ 381,229.37 |
| 5-31870 | BOURLLOT JUAN IGNACIO           | \$ 380,163.49 |
| 2-31193 | ALMADA GUSTAVO L.               | \$ 379,236.43 |
| 2-30948 | MARTINEZ MARTIRE                | \$ 376,848.91 |
| 2-29649 | LOPEZ MAITTE DANIELA            | \$ 376,657.27 |
| 1-30660 | ROMERO ALICIA MARTINA           | \$ 374,004.39 |
| 5-32635 | GVL SA                          | \$ 373,349.09 |
| 2-31023 | POZOS CARMEN E.                 | \$ 372,266.00 |
| 5-33418 | MICHELOUD ESTEBAN               | \$ 370,415.05 |
| 5-31251 | TTE. AIRES DEL SUR S.A          | \$ 370,414.70 |
| 5-32608 | TRANSVARELA S.R.L               | \$ 369,054.72 |

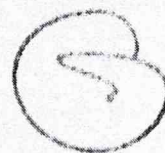
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Municipalidad de Florencio Varela  
Registro de Resoluciones - E.J.: 2024  
Secretaría de Hacienda

Nº0017



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|---------|-----------------------------|---------------|
| 2-33573 | CAMPOS JULIO CESAR          | \$ 368,999.29 |
| 1-28149 | MIÑO NELSON ALAN            | \$ 368,938.20 |
| 5-31250 | TTE. AIRES DEL SUR S.A      | \$ 368,469.34 |
| 5-32923 | LUSTENI SRL                 | \$ 365,251.98 |
| 2-29896 | SANCHEZ MARIA DE LOS M.     | \$ 364,120.83 |
| 2-33590 | FRETE JUAN ALFREDO          | \$ 363,016.01 |
| 1-28442 | BONIFACIO DOMINGO           | \$ 361,984.13 |
| 2-31276 | NUÑEZ LEONARDO G.           | \$ 361,642.39 |
| 2-29838 | BRANDINO MIRIAM BEATRIZ     | \$ 358,766.63 |
| 2-31063 | D ELIA ROSA                 | \$ 358,389.15 |
| 1-28620 | LAINO FERNANDO              | \$ 358,202.89 |
| 1-28754 | RODRIGUES DA GRACA AMANDIO  | \$ 357,469.44 |
| 1-28280 | DRAB ZDZISLAW JORGE         | \$ 354,857.76 |
| 2-29936 | SECOSEU S.A                 | \$ 354,394.76 |
| 5-32574 | COTO GONZALEZ JUAN          | \$ 353,728.17 |
| 5-31396 | BALLESTRIERE SERGIO LEANDRO | \$ 353,475.87 |
| 2-31365 | VAZQUEZ AMANDA              | \$ 353,437.63 |
| 2-29884 | JURADO ATILIO VICTOR        | \$ 353,429.52 |
| 1-30945 | NUÑEZ ELSA ANASTASIA        | \$ 353,423.52 |
| 2-29931 | SIXTREBOS S.A               | \$ 353,331.27 |
| 5-33221 | PONTI ADRIANA BEATRIZ       | \$ 353,068.86 |
| 1-28785 | INMOBILIARIA BARILOCHE S.A  | \$ 352,320.58 |
| 2-31162 | HIPERGLASS SRL              | \$ 352,237.59 |
| 5-32961 | BERINGHELI PABLO            | \$ 351,511.80 |
| 2-31165 | RISTOCYBER S.A              | \$ 351,247.16 |
| 2-33164 | MORALES MARINA ISABEL       | \$ 349,032.40 |
| 2-29856 | RODRIGUEZ CLAUDIA JULIANA   | \$ 348,322.93 |
| 2-33212 | ZALAZAR CLAUDIA ROSANA      | \$ 347,474.27 |
| 2-30054 | FILANI SOLEDAD              | \$ 347,200.24 |
| 1-27958 | COLANGELO CONSTANTINO       | \$ 347,040.35 |
| 2-31356 | HOLOVACHUK JORGE            | \$ 346,411.85 |
| 5-32381 | OCAMPO ALFREDO ANTONIO      | \$ 346,393.10 |
| 2-31013 | PALUMBO PALU BO P.          | \$ 344,490.88 |
| 2-30950 | CUNDARI ESTEBAN FRANCISCO   | \$ 342,412.36 |
| 2-29938 | GARCIA MENA RUBEN DARIO     | \$ 342,152.33 |
| 2-33558 | ALEGRE LAURA LEONOR         | \$ 341,814.65 |
| 2-29852 | SANCHEZ CRISTIAN SANTIAGO   | \$ 340,301.21 |
| 2-31362 | DIAZ PEDRO TOMAS            | \$ 339,940.19 |
| 2-29253 | MORENO JUAN MANUEL          | \$ 338,797.29 |
| 5-32804 | HECTOR GUSTAVO SANTAMARINA  | \$ 336,580.91 |

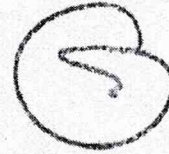
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0018



Florencio Varela  
Municipalidad

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|---------|---------------------------------|---------------|
| 5-33182 | FERNANDEZ PONTI LUCAS GASPAR    | \$ 335,819.03 |
| 2-29639 | ALTAMIRANO JORGE                | \$ 334,930.93 |
| 5-31671 | RAMOS JAIRO CLEVER              | \$ 333,784.70 |
| 2-31076 | SALANITRI MARIA CRISTIANA       | \$ 333,243.66 |
| 1-28020 | PAOLONI EMILIANO HECTOR         | \$ 333,181.73 |
| 2-29924 | BREDA GUILLERMO                 | \$ 332,580.35 |
| 2-33600 | LUJAN MARIA JOSE                | \$ 331,112.14 |
| 5-31736 | JUAN ALBERTO PAVON              | \$ 328,484.52 |
| 5-32793 | FRIAS YANINA BEATRIZ            | \$ 327,560.50 |
| 1-27983 | FUKUZA SHINZATO                 | \$ 326,958.72 |
| 2-30162 | SALTO MARIELA LUCILA            | \$ 326,677.60 |
| 2-29845 | MEDINA PAOLA BEATRIZ            | \$ 323,498.06 |
| 5-31416 | LOPEZ GISELA VIVIANA            | \$ 323,166.58 |
| 2-29933 | SLAVEN MARIANO SEBASTIAN        | \$ 319,386.89 |
| 1-33534 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33535 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33536 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33537 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33538 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 1-33539 | MALAL HUE S.C.A.                | \$ 319,005.51 |
| 5-31211 | FLEMAN RODOLFO HUGO             | \$ 318,629.43 |
| 2-33424 | ESPINOZA ELIZABETH              | \$ 317,458.78 |
| 5-31086 | LOPEZ IRARZABAL PABLO ALEJANDRO | \$ 316,308.20 |
| 5-31675 | GONZALEZ WALTER IVAN            | \$ 314,724.70 |
| 5-33247 | EVANECER S.A.                   | \$ 314,471.47 |
| 2-29851 | JUAREZ HERNAN DIEGO             | \$ 311,921.95 |
| 1-28176 | CASAS ELADIO ANTONIO            | \$ 311,666.59 |
| 5-32314 | MAGWI S.A.                      | \$ 309,772.57 |
| 2-29889 | PUCENIK VANINA HILEN            | \$ 309,702.03 |
| 5-32979 | GOMEZ JAVIER VICENTE            | \$ 308,309.71 |
| 2-33543 | JUAREZ LILIANA ROSA             | \$ 307,834.15 |
| 2-29854 | RICCI ALEJANDRO                 | \$ 307,494.13 |
| 5-32824 | MARTINS LEONARDO GABRIEL        | \$ 305,864.08 |
| 1-28739 | LEIA S.A.I.C.E.I.               | \$ 305,481.16 |
| 2-30150 | VARELENS S.A                    | \$ 304,934.89 |
| 5-33214 | ESTIGARRIBIA ROBERTO FABIAN     | \$ 304,271.28 |
| 1-28953 | DE LA CALZADA MARIA CRISTINA    | \$ 304,167.57 |
| 2-31233 | PROD TESAGRA S.A                | \$ 303,969.37 |
| 2-33176 | COHEN CARLOS RUBEN              | \$ 303,685.54 |
| 5-32873 | COCCARO EZEQUIEL ENRIQUE        | \$ 303,475.18 |

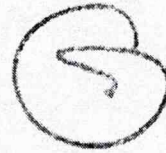
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**Municipalidad de Florencio Varela**  
**Registro de Resoluciones – E.J.: 2024**  
**Secretaría de Hacienda**

Nº0019



**Florencio Varela**

|         |                                  |               |
|---------|----------------------------------|---------------|
| 5-32687 | PENALOZA JESUS ELIAS             | \$ 302,692.93 |
| 5-31253 | MAINARDI AIXA YAMILA             | \$ 302,195.43 |
| 5-33018 | LOPEZ MARTIN DANIEL              | \$ 301,960.19 |
| 2-30068 | GONZALEZ MALDONADO JUAN R.       | \$ 301,541.56 |
| 5-31140 | GONZALEZ MENDOZA EDWARD JAIME    | \$ 301,377.49 |
| 2-29764 | PENSA ROBERTO DANIEL             | \$ 300,584.35 |
| 1-28212 | FERNANDEZ Y PARADA SOCORRO       | \$ 297,696.55 |
| 1-28173 | CELENTANO JUAN CARLOS            | \$ 296,711.02 |
| 2-33493 | RAMUNI MARTIN                    | \$ 296,344.00 |
| 5-32470 | ARRIOLA BENITO JULIO             | \$ 293,649.63 |
| 5-33181 | SCIUTO LEONARDO MARTIN           | \$ 292,603.49 |
| 2-33157 | MORALES MARINA ISABEL            | \$ 292,385.61 |
| 2-29940 | PERFECTO BRENDA YANINA           | \$ 291,903.34 |
| 1-28460 | RODRIGUEZ SILVINA DANIELA        | \$ 291,740.70 |
| 5-32968 | VERONICA CAROLINA LOPEZ          | \$ 291,450.51 |
| 1-28148 | MOLINA CAROLINA GABRIELA         | \$ 291,168.79 |
| 5-32270 | ISABELLA VALENZI VICTOR EZEQUIEL | \$ 289,971.89 |
| 5-31919 | MIRANDA HECTOR                   | \$ 289,894.86 |
| 1-28763 | AVERSA FERNANDO PABLO            | \$ 289,822.91 |
| 5-32571 | GUTIERREZ TOLOZA JOSE            | \$ 288,923.01 |
| 1-28445 | RIVAS MARIO                      | \$ 287,827.27 |
| 1-28175 | DE FELICE MARCELO HUGO           | \$ 287,691.89 |
| 2-33503 | ZAMUDIO MARINA                   | \$ 286,780.13 |
| 2-29830 | RUIZ DAVID JESUS                 | \$ 282,773.87 |
| 5-31927 | RODRIGUEZ JUAN                   | \$ 282,510.16 |
| 1-28139 | SARTI Y MATUCHI RUBEN ALBERTO    | \$ 282,275.64 |
| 5-33233 | EVANECER S.A.                    | \$ 280,976.63 |
| 1-27796 | EVANECER S.A.                    | \$ 280,883.98 |
| 5-31728 | MEZA JUAN CARLOS                 | \$ 280,591.90 |
| 2-30044 | VALLEJOS CECILIA NOEMI           | \$ 280,191.73 |
| 5-33319 | LOPEZ CARLA LUCIANA              | \$ 279,578.96 |
| 5-33017 | INSAURRALDE MELANI JIMENA        | \$ 279,414.52 |
| 5-32167 | INSALACO PABLO EDGARDO           | \$ 279,299.03 |
| 5-33235 | BAGLIANI RUBEN DARIO             | \$ 277,097.46 |
| 5-32336 | ANTART S.A.                      | \$ 276,467.67 |
| 5-33244 | MARCOS NESTOR HUGO               | \$ 276,268.40 |
| 5-32933 | TRUCK RUTA S.A.                  | \$ 275,544.80 |
| 5-33170 | EVANECER S.A.                    | \$ 275,544.80 |
| 2-31354 | KOLLMAN KARENA YANINA            | \$ 274,893.48 |
| 2-31290 | SAYAGO EMILIANO DANIEL           | \$ 274,728.75 |

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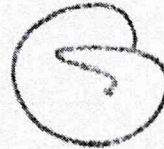
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0020



Florencio Varela

|         |                                |               |
|---------|--------------------------------|---------------|
| 2-33497 | SOSA FRANCISCO A.              | \$ 274,387.90 |
| 2-31024 | HINOJOSA AGUAYO J.             | \$ 274,240.20 |
| 2-31101 | GIMENEZ MIRTA DEL CARMEN       | \$ 274,093.72 |
| 5-32327 | CASSANI NOELIA ALEJANDRA       | \$ 272,064.89 |
| 1-28248 | NUÑEZ ARIEL ALBERTO            | \$ 271,930.89 |
| 2-29844 | ACOSTA JOSE MARIA              | \$ 271,827.77 |
| 1-27899 | MARCOS EMILIO GABRIEL          | \$ 271,809.31 |
| 1-28150 | MIÑO NELSON ALAN               | \$ 270,858.37 |
| 5-32707 | ANDREA SILVANA FERREYRA        | \$ 268,986.14 |
| 2-33416 | MIÑO CRISTAIN ALAN             | \$ 268,329.20 |
| 5-32894 | ACOSTA OLGA BEATRIZ            | \$ 266,476.40 |
| 5-32310 | MAGWI S.A.                     | \$ 265,851.98 |
| 1-28426 | PROROK RAQUEL BEATRIZ          | \$ 265,431.08 |
| 2-33557 | HIDALGO YESICA MARIA SOLEDAD   | \$ 264,969.51 |
| 1-28946 | ALONSO EMILIO E HIJOS S.C.I.I. | \$ 264,749.53 |
| 5-31851 | CASTRO LORENA LAURA            | \$ 264,593.92 |
| 2-31100 | LOS TRES PRIMOS SH             | \$ 263,906.08 |
| 1-28331 | INDUCUER S.A.C.I.F.L.          | \$ 263,443.98 |
| 2-30518 | ROMANO ALEJANDRO F.            | \$ 262,360.98 |
| 2-30976 | VEIZAGA CHOQUE HUMBERTO        | \$ 261,936.18 |
| 1-28278 | RINGA ADOLFO                   | \$ 261,886.53 |
| 1-28729 | TANDI PINTOS GLADYS BEATRIZ    | \$ 261,764.89 |
| 5-31682 | GONZALEZ FERNANDO NAHUEL       | \$ 261,346.27 |
| 1-28775 | FURNARI GLADYS MABEL           | \$ 261,252.74 |
| 2-33571 | FERREYRA EDITH MABEL           | \$ 259,390.91 |
| 5-33258 | EVANECER S.A.                  | \$ 258,314.52 |
| 1-28751 | GEIER FELIPE                   | \$ 258,277.80 |
| 5-32612 | VOLLUZ MARCELO SIMON           | \$ 258,164.00 |
| 2-30979 | FERNANDEZ GRACIELA I.          | \$ 257,652.22 |
| 2-29831 | BARRAGAN ALEJANDRA             | \$ 257,469.48 |
| 2-30106 | GARAY FEDERICO DAVID           | \$ 257,028.66 |
| 1-28756 | LOPEZ BUENAVENTURA             | \$ 256,401.55 |
| 1-28653 | GRILLI RINALDO FORTUNATO CESAR | \$ 255,955.62 |
| 2-29470 | NAVARRO ROSA                   | \$ 255,684.19 |
| 2-29540 | GAMBIASSI DIEGO OSCAR          | \$ 255,189.74 |
| 5-32999 | IBAÑEZ JORGE OMAR              | \$ 254,471.42 |
| 1-28287 | DERCHINSKY PABLO               | \$ 254,184.99 |
| 2-33511 | DORO MANUEL FERNANDO           | \$ 254,111.25 |
| 5-33255 | FERNANDEZ ENRIQUE ITALO        | \$ 254,035.86 |
| 5-31245 | CHEN ZHEN                      | \$ 253,558.39 |

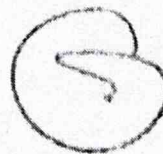


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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0021



Florencio Varela

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|---------|------------------------------|---------------|
| 1-28950 | CERAMICA GRAN SUR S.R.L.     | \$ 253,170.62 |
| 2-30316 | LOYOLA RAMON SALOMON         | \$ 253,041.92 |
| 5-32465 | ARNO GUSTAVO MAXIMILIANO     | \$ 251,966.18 |
| 2-33496 | TATO ES TATO SRL             | \$ 249,370.30 |
| 2-29837 | JUAREZ ARIEL FERNANDO        | \$ 249,026.23 |
| 1-28941 | CATTORINI HUMBERTO           | \$ 247,664.18 |
| 1-28847 | CARIOLO SILVIA VERONICA      | \$ 247,657.64 |
| 5-31148 | RODRIGUEZ HORACIO ALBERTO    | \$ 247,373.11 |
| 5-32583 | GAMARRA MIGUEL ANGEL         | \$ 247,295.84 |
| 5-33334 | CABRERA RAMON                | \$ 246,690.18 |
| 1-28292 | KOZIEL PABLO LUCAS           | \$ 246,646.22 |
| 5-31576 | SEIJA RAUL ADRIAN            | \$ 246,101.69 |
| 1-28237 | PAZ HORTENSIA                | \$ 245,559.81 |
| 5-32959 | FARIAS ROBERTO ENERIO        | \$ 245,449.89 |
| 2-33517 | MANSILLA VERA LUCAS DANIEL   | \$ 245,441.48 |
| 5-32654 | ORDOÑEZ MIGUEL               | \$ 245,057.52 |
| 5-33207 | MORALES DANIEL ALFREDO       | \$ 245,047.71 |
| 5-32941 | SELPAS DI PARDO LUCAS MATIAS | \$ 245,015.85 |
| 1-28849 | RAMALLO LUIS ALBERTO         | \$ 244,894.07 |
| 2-30155 | GONZALEZ INES DEL VALLE      | \$ 244,751.83 |
| 5-31128 | GONZALEZ ARIEL OMAR          | \$ 244,709.59 |
| 2-33605 | ARES RICARDO ERNESTO         | \$ 243,826.74 |
| 2-33417 | GOMEZ PATRICIA MAGDALENA     | \$ 243,787.98 |
| 1-28410 | LOPEZ JOSE MARIA             | \$ 243,050.40 |
| 1-28414 | LASSAGA MARIA DEL CARMEN     | \$ 242,756.85 |
| 2-31591 | UEHARA HORACIO               | \$ 242,521.00 |
| 1-27867 | VALDA EDMUNDO                | \$ 242,256.79 |
| 5-33205 | MONTES MARIA CLAUDIA         | \$ 241,843.52 |
| 2-30862 | PARK KYE DONG                | \$ 241,686.86 |
| 2-29942 | BARBONA SARA                 | \$ 241,678.50 |
| 2-31288 | KOWALUK DARIO HORACIO        | \$ 241,288.00 |
| 1-28271 | FEDORKO JORGE LUIS           | \$ 241,238.06 |
| 1-28228 | STEINER MAURICIO JAIME       | \$ 241,163.56 |
| 1-28412 | LASSAGA MARIA DEL CARMEN     | \$ 240,985.17 |
| 5-32169 | TABOADA MARIA ALEJANDRA      | \$ 240,386.56 |
| 2-33527 | CORADO CLAUDIO ADRIAN        | \$ 239,913.81 |
| 2-31598 | ACOSTA GABRIELA LAURA        | \$ 238,240.16 |
| 5-32239 | ESCOBAR GONZALO JOAQUIN      | \$ 237,836.67 |
| 2-32623 | AVALOS GUSTAVO DANIEL        | \$ 237,521.33 |
| 1-27920 | MEDINA GRACIELA INES         | \$ 237,374.35 |

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0022



Florencio Varela

|         |                                              |               |
|---------|----------------------------------------------|---------------|
| 5-32077 | GONZALEZ FERNANDO MARTIN                     | \$ 237,194.92 |
| 1-31170 | COLO MARIO HERMINIO                          | \$ 236,030.11 |
| 2-29785 | PERALTA DANIELA LORENZA                      | \$ 235,171.34 |
| 2-33583 | URICH ELIO LEONARDO                          | \$ 235,044.10 |
| 5-33106 | AGÜERO MAURO DANIEL                          | \$ 234,998.22 |
| 1-31171 | COLO MARIO HERMINIO                          | \$ 234,989.77 |
| 5-32490 | VELAZQUEZ JORGE JAVIER                       | \$ 234,858.50 |
| 2-33598 | CASANELLO PATRICIA ALEJANDRA                 | \$ 234,705.57 |
| 2-30158 | GOMEZ JUAN PABLO                             | \$ 234,627.37 |
| 5-33067 | GUTIERREZ JORGE ALBERTO                      | \$ 234,581.05 |
| 2-30962 | NIEVAS MARIA JOSE                            | \$ 234,484.74 |
| 5-31891 | OCHOA IRAN ERALDO                            | \$ 234,175.93 |
| 5-31903 | GUBERTI GERARDO GILBERTO                     | \$ 234,143.86 |
| 5-31465 | BARTULUCHE CINTHIA GISELLE                   | \$ 234,008.69 |
| 1-30189 | SAENZ MARIO                                  | \$ 233,740.00 |
| 2-29913 | GALVAN MIRTA GLADIS                          | \$ 233,398.62 |
| 2-31447 | ALDAO JUAN CARLOS                            | \$ 233,298.72 |
| 1-31016 | LAVITMAN ARON MARCOS                         | \$ 232,441.68 |
| 2-30957 | ALFONSO ANGEL EDUARDO                        | \$ 232,439.10 |
| 5-32604 | ORTEGA PEREZ GUSTAVO ENRIQUE                 | \$ 232,289.64 |
| 1-28975 | PEREZ MIGUEL                                 | \$ 231,915.10 |
| 1-28170 | YEORGELIANI ANA HAYDEE                       | \$ 231,772.74 |
| 1-27851 | PASCUALI HECTOR JUAN                         | \$ 231,594.93 |
| 5-32394 | BLANCO FRANZESE EMILIO ALEJANDRO             | \$ 231,518.09 |
| 1-28013 | SOCIEDAD ANONIMA FINANCIERA INM.RURAL        | \$ 230,945.08 |
| 5-32545 | CASUALDO ROSA BEATRIZ                        | \$ 230,803.98 |
| 5-32138 | PERREYRA VICTOR                              | \$ 230,754.08 |
| 5-32132 | EVANECER S.A.                                | \$ 230,310.37 |
| 5-33057 | SANDOVAL MARIA JIMENA                        | \$ 229,279.86 |
| 1-28262 | CORREA FRANCISCO SALVADOR                    | \$ 229,094.19 |
| 5-32161 | PRACCA PABLO ALEJANDRO                       | \$ 229,052.01 |
| 1-28991 | PEREZ MANUEL                                 | \$ 228,742.02 |
| 2-33606 | ARRIETA ROMINA FERNANDA                      | \$ 228,626.05 |
| 1-28891 | PEREZ MIGUEL                                 | \$ 228,355.11 |
| 5-31134 | VAZQUEZ ANGEL JOSE                           | \$ 227,777.10 |
| 1-27945 | ESNOWER SOCIEDAD DE RESPONSABILIDAD LIMITADA | \$ 227,680.33 |
| 1-28240 | HERNANDEZ NELSON EDUARDO                     | \$ 227,169.27 |
| 2-29739 | TELAO ESTEFANIA VICTORIA                     | \$ 227,147.75 |
| 5-32091 | CABRERA MATIAS EZEQUIEL                      | \$ 226,295.17 |
| 5-32060 | BAIXEIRAS JUAN ERNESTO                       | \$ 226,210.17 |

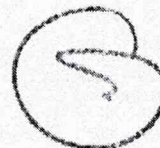
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0023



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|---------|---------------------------------|---------------|
| 5-32673 | MEDINA ANGEL ISIDRO             | \$ 225,810.01 |
| 2-30972 | GONZALEZ MARIA F.               | \$ 225,731.04 |
| 1-28235 | ZARATE ACOSTA DANIEL            | \$ 225,640.92 |
| 5-32009 | SALINAS CARLOS ALBERTO          | \$ 225,563.01 |
| 2-30984 | LOPEZ MONICA BEATRIZ            | \$ 225,285.00 |
| 5-32656 | PINERO FERNANDO ROBERTO         | \$ 224,938.07 |
| 1-28431 | DUTTO ELVIO ANTONIO             | \$ 224,670.65 |
| 5-32708 | BARRIOS ANDREA ELIANA           | \$ 224,604.70 |
| 1-28927 | LONGO MARIA LUISA               | \$ 224,476.83 |
| 5-33428 | ARANCIBIA CESAR RICARDO IVAN    | \$ 224,419.75 |
| 5-31077 | GOMEZ PALMIRA MERCEDES          | \$ 224,355.38 |
| 5-31042 | GUTIERREZ MAXIMILIANO SEBASTIAN | \$ 224,328.46 |
| 2-33202 | SILVA MARGARITA DIOLINDA        | \$ 223,904.45 |
| 2-31012 | SAMANIEGO JORGE                 | \$ 223,775.34 |
| 1-28976 | PEREZ MIGUEL                    | \$ 223,694.43 |
| 2-30973 | SCARANI FERNANDO                | \$ 223,400.99 |
| 2-33610 | RICARTES PATRICIA ELIZABETCH    | \$ 223,333.77 |
| 2-29794 | GENOVA MARIA EUGENIA            | \$ 222,899.10 |
| 2-31359 | PACHECO JUAN JOSE               | \$ 222,141.75 |
| 5-31006 | BAEZ DEIDAMIO                   | \$ 222,069.98 |
| 5-33337 | SERVIN JUAN CARLOS              | \$ 221,728.34 |
| 5-32710 | LENCINA HERNAN GABRIEL          | \$ 221,437.61 |
| 2-33593 | ORTIZ ROCIER DAVID              | \$ 221,124.64 |
| 1-30298 | SCARPATO ANTONIO                | \$ 221,057.17 |
| 2-32220 | VALENZUELA AMARILLA DAMIANA     | \$ 220,503.16 |
| 1-27910 | EUAS S.A.I.C.F.I.Y.A.           | \$ 220,355.28 |
| 2-30985 | MEZA ARIEL OSVALDO              | \$ 220,301.01 |
| 1-27829 | BUHZ SEBASTIAN ANTONIO          | \$ 220,116.67 |
| 1-28254 | ORTIZ ENRIQUE OMAR              | \$ 219,919.30 |
| 5-31477 | SILVA WALTER BERNARDINO         | \$ 219,337.05 |
| 2-31068 | MEDINA PAOLA BEATRIZ            | \$ 219,041.49 |
| 2-29877 | CAINI INES DORA                 | \$ 218,840.20 |
| 5-32345 | RODRIGUEZ RICARDO ABEL          | \$ 218,654.42 |
| 1-28772 | PEREZ MANUEL RODOLFO            | \$ 218,638.95 |
| 1-28955 | MOSCHINI ASTOLFO                | \$ 218,035.76 |
| 2-28682 | MOREIRA MARCELO DANIEL          | \$ 217,961.42 |
| 1-28945 | COPPARI LIONEL PABLO            | \$ 217,696.79 |
| 2-29848 | FERRUFINO MENDEZ FELIPE         | \$ 217,634.98 |
| 1-27981 | MOLINELLI JOSE ANGEL JULIO      | \$ 217,521.93 |
| 5-33076 | GONZALEZ WALTER ADRIAN          | \$ 217,230.31 |

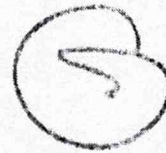
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0024



Florencio Varela  
Municipalidad

|         |                                       |               |
|---------|---------------------------------------|---------------|
| 5-31937 | RAMALLO MYRIAN DEL CARMEN             | \$ 217,104.85 |
| 2-30982 | MENDOZA ANDREA A.                     | \$ 216,028.74 |
| 5-33140 | SZUMSKI RICARDO ADRIAN                | \$ 215,717.85 |
| 5-31670 | VELARDE CEFRINO                       | \$ 215,666.84 |
| 2-33550 | VARGAS MARTINEZ FRANCISCO             | \$ 215,572.47 |
| 5-31585 | OLMEDO OSCAR IGNACIO                  | \$ 215,308.42 |
| 5-31637 | SORIA LEONARDO JAVIER                 | \$ 215,308.42 |
| 2-31351 | BUSTOS MARIA ALEJANDRA                | \$ 215,170.60 |
| 1-27911 | TILBE ROBERTO OSCAR                   | \$ 214,440.08 |
| 1-28071 | FELD EZEQUIEL MALDOQUEO               | \$ 214,363.19 |
| 1-27926 | GANIN DE PERAZZO MARTA NOEMI          | \$ 214,328.26 |
| 5-31337 | CHAVEZ RENE OMAR                      | \$ 214,249.97 |
| 1-30766 | MARECOS CELIA                         | \$ 214,144.25 |
| 2-31067 | SANTIAGO DE MIÑOZ NELIDA NOEMI        | \$ 214,024.70 |
| 1-28407 | MARESCA DARIO EMILIO                  | \$ 213,940.94 |
| 5-31983 | VALDEZ SOLEDAD ELIZABETH              | \$ 212,965.95 |
| 2-33477 | MONTALBANO GERMAN                     | \$ 212,936.27 |
| 2-32216 | CHURUPA CAYO BEATRIZ                  | \$ 212,923.04 |
| 5-32845 | SANTA CRUZ OMAR CESAR                 | \$ 212,452.15 |
| 2-31589 | ALMIRON RICARDO ANDRES                | \$ 212,128.53 |
| 1-28451 | BAYONA ERNESTO                        | \$ 211,743.65 |
| 5-33448 | LAGORMASINO LEONARDO                  | \$ 211,707.30 |
| 5-32690 | ALVAREZ MIGUEL ALEJANDRO              | \$ 211,559.55 |
| 1-28838 | HERNANDEZ ELSA CRISTINA               | \$ 210,563.55 |
| 5-31484 | LUNA FABIAN HORACIO                   | \$ 209,925.63 |
| 5-32648 | BILLORDO GUSTAVO DANIEL               | \$ 209,825.98 |
| 2-30953 | ACOSTA LUIS MARIO                     | \$ 209,808.92 |
| 5-31961 | OJEDA SOFIA                           | \$ 209,687.22 |
| 5-33333 | COOP. DE TRABAJO RECONSTRUIR LTDA     | \$ 209,186.59 |
| 2-29846 | ROBLEDO MARIA GREGORIA                | \$ 208,772.64 |
| 1-28257 | ANGRISANI Y ANGRISANI MARIA ENRIQUETA | \$ 208,573.06 |
| 1-28171 | TARRASO JOSE LUIS                     | \$ 208,161.53 |
| 5-31976 | NAPOLI JOSE                           | \$ 207,897.92 |
| 2-29543 | CORDOVA DAMIAN MARIA VICTORIA         | \$ 207,700.02 |
| 1-27811 | MAGDALENO ROBERTO MANUEL              | \$ 207,534.44 |
| 2-29769 | AROLA RICARDO ALEJANDRO               | \$ 207,476.94 |
| 2-33415 | MOYENTAL SAMUEL JESUS                 | \$ 207,283.79 |
| 1-27914 | MARINELLI JOSE ANTONIO                | \$ 207,155.75 |
| 1-28721 | MARTINO RUBEN OSMAR                   | \$ 207,130.80 |
| 2-30947 | CARDOZO YESICA LORENA                 | \$ 207,006.67 |

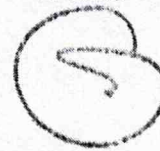
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0025



Florencio Varela  
Municipalidad

|         |                             |               |
|---------|-----------------------------|---------------|
| 1-27889 | SALIS CARLOS ALBERTO        | \$ 206,947.99 |
| 5-33360 | VALENZUELA JORGE ALBERTO    | \$ 206,387.81 |
| 1-27962 | SLOTYLAK JUAN CARLOS        | \$ 206,274.34 |
| 5-33336 | JARA AQUINO OSCAR           | \$ 206,187.57 |
| 2-33486 | CABRERA LUIS ALBERTO        | \$ 205,505.92 |
| 5-32957 | GALVAN MARIA PATRICIA       | \$ 205,034.17 |
| 2-31702 | SANTILLAN LUIS MIGUEL       | \$ 204,926.06 |
| 5-32298 | GONZALEZ WALTER JOSE LUIS   | \$ 204,905.32 |
| 1-28906 | PEREZ MIGUEL                | \$ 204,774.71 |
| 1-30576 | BLANCO DE TANOS MARTA       | \$ 204,300.37 |
| 5-33447 | VEGA MARIA ANGELICA         | \$ 204,176.07 |
| 5-31091 | FIORINI GABRIEL ORLANDO     | \$ 204,085.03 |
| 5-32874 | SALANI JORGE HORACIO        | \$ 204,032.29 |
| 5-31004 | VALENZUELA AGUILERA ANTONIO | \$ 203,802.37 |
| 2-30312 | GIMENEZ SILVERO FRANCISCA   | \$ 203,798.12 |
| 1-30318 | JUAREZ MARIA BEATRIZ        | \$ 203,556.74 |
| 5-33062 | ARIAS ALDO ANTENOR          | \$ 203,509.81 |
| 5-33099 | LUIZ CALA DANIEL            | \$ 203,344.62 |
| 2-29444 | PEREZ GUSTAVO GABRIEL       | \$ 203,300.20 |
| 1-28720 | MARTINO RUBEN OSMAR         | \$ 203,268.27 |
| 1-30663 | ARMANINI Y GIANNONI JUAN    | \$ 203,196.89 |
| 2-31403 | FERNANDEZ RAFAEL PABLO      | \$ 203,134.19 |
| 2-33528 | LONGUEIRA GABRIELA CARMEN   | \$ 202,972.99 |
| 5-32972 | ESCOBAR JOSE ANTONIO        | \$ 202,644.14 |
| 2-30771 | NUÑEZ NATALIA MABEL         | \$ 202,517.78 |
| 5-31889 | MARTINEZ MERCEDES ELSA      | \$ 202,469.10 |
| 5-31825 | ROJAS ANGELES ABIGAIL       | \$ 202,197.93 |
| 2-30526 | SARLENGA ALEJANDRA          | \$ 201,953.06 |
| 1-28490 | NDE ROGA S.C.A.             | \$ 201,545.35 |
| 5-33242 | BREIT JOSE ANDRES           | \$ 201,255.18 |
| 2-31051 | GOMEZ CRISTINA              | \$ 201,135.02 |
| 1-28104 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28105 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28106 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 1-28107 | ARMANINI Y GIANNONI JUAN    | \$ 200,960.34 |
| 5-31469 | MARTINEZ LUIS ALFREDO       | \$ 200,880.26 |
| 5-32991 | OJUES ADRIAN EZEQUIEL       | \$ 200,851.75 |
| 5-31374 | INTERRUJAS SRI              | \$ 200,694.95 |
| 2-29462 | ALFONZO CLAUDIO ALBERTO     | \$ 200,512.40 |
| 5-33381 | GONZALEZ RAUL ANASTACIO     | \$ 200,419.09 |

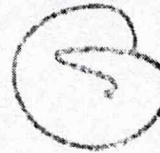
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0026



Florencio Varela  
Municipalidad

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-32256 | MOLINA LUCAS EZEQUIEL              | \$ 200,236.83 |
| 2-33504 | MARINELLI MARTIN A.                | \$ 200,054.16 |
| 1-28225 | ARISMENDI ROMUALDO HECTOR          | \$ 200,031.01 |
| 5-33460 | VON RENTZELL ALEJANDRA MARLENE     | \$ 199,955.27 |
| 5-33135 | NADAL LEONEL HERNAN                | \$ 199,725.26 |
| 5-32317 | COOP. DE TRABAJO PROSPERIDAD LTDA. | \$ 199,585.40 |
| 1-28048 | BONOMI ALFREDO GERONIMO            | \$ 199,538.39 |
| 5-32594 | DE ANGELI GABRIEL ADOLFO           | \$ 199,046.79 |
| 5-32981 | SOTO GRACIELA EDITH                | \$ 199,039.49 |
| 1-28543 | PINTOS JULIO ZENON                 | \$ 198,893.54 |
| 1-27969 | CARDOZO ESTEFANIA                  | \$ 198,688.51 |
| 5-32601 | SOLALIGA JUAN MARCELO              | \$ 198,499.88 |
| 5-32238 | LOZA MARIA CRISTINA                | \$ 198,299.54 |
| 5-32477 | IOZZIA MONICA LILIANA              | \$ 197,974.94 |
| 5-32445 | OJEDA RAUL ALFREDO                 | \$ 197,709.19 |
| 5-31871 | LATOR ROLANDO HERNAN               | \$ 197,558.75 |
| 5-32484 | RODRIGUEZ OMAR ROBERTO             | \$ 197,513.67 |
| 5-32810 | CONO FERNANDO OSCAR                | \$ 197,418.32 |
| 5-32948 | CARVAJAL PAILACURA FERNANDO        | \$ 197,351.51 |
| 5-32321 | NUÑEZ MIGUEL                       | \$ 197,304.98 |
| 5-31156 | ESPINOZA GOMEZ ISIDORO             | \$ 197,020.95 |
| 2-31588 | SHELL BARBARA MELISA               | \$ 196,793.93 |
| 5-32233 | SANZ HECTOR ANTONIO                | \$ 196,599.24 |
| 1-27905 | MARTINEZ SEGUNDO                   | \$ 196,086.69 |
| 1-30761 | HERRERA JULIO ALFREDO              | \$ 195,713.39 |
| 1-30776 | BIANCHI MARTA ADELAIDA             | \$ 195,713.39 |
| 1-28893 | TASSO DE NERI ADA                  | \$ 195,653.50 |
| 1-29110 | VERGILI Y CIA S.R.L.               | \$ 195,606.60 |
| 5-31126 | GARAY MARIA ROSA                   | \$ 195,176.73 |
| 1-28693 | PEREZ PEDRO SALVADOR               | \$ 195,175.60 |
| 5-31856 | MARIONI JORGE NORBERTO             | \$ 195,163.69 |
| 1-27848 | ZARATE YNSFRAN HILARIO             | \$ 195,123.04 |
| 2-33562 | ARANDA BENJAMIN                    | \$ 195,107.00 |
| 5-33438 | CARLOS MARCELO LAURENS             | \$ 194,820.91 |
| 5-33265 | RAMIREZ JUAN JOSE                  | \$ 194,702.34 |
| 5-33126 | DA LUZ DIEGO SEBASTIAN             | \$ 194,567.58 |
| 5-32331 | CASSANI MARIO ANGEL AQUILES        | \$ 194,338.90 |
| 5-32441 | GIMENEZ NOLBERTO                   | \$ 194,251.04 |
| 1-28022 | GONZALEZ ROBERTO ANSALMO           | \$ 194,095.09 |
| 5-33303 | LUGO CARLOS                        | \$ 194,082.56 |

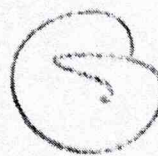
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| SECRETARIA<br>DE HACIENDA<br>Y ECONOMIA |
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0027



Florencio Varela

|         |                                |               |
|---------|--------------------------------|---------------|
| 5-31232 | GASCO DANIEL ORLANDO           | \$ 194,009.62 |
| 2-31595 | GRAMAJO MARCELA ISABEL         | \$ 193,884.12 |
| 5-31161 | LIMA CAMPOS ANDREA VERONICA    | \$ 193,773.40 |
| 1-28736 | LEIA S.A.I.C.I.                | \$ 193,498.63 |
| 2-31026 | DELGADO MARTIN                 | \$ 193,279.83 |
| 2-29586 | MENDEZ CARMEN BEATRIZ          | \$ 193,057.98 |
| 2-29916 | HIGA ANDREA CECILIA            | \$ 192,756.65 |
| 2-29937 | ALVAREZ CECILIA ROMINA         | \$ 192,559.56 |
| 1-28015 | ARMAN JUAN JOSE                | \$ 192,332.68 |
| 5-31395 | CONCHA SOSA GIAN FRANCO        | \$ 192,291.95 |
| 5-32442 | AQUINO HERNAN                  | \$ 192,270.80 |
| 1-28665 | MOURELLE SERAFIN               | \$ 192,219.08 |
| 2-33489 | FLORENTIN ANA                  | \$ 192,184.38 |
| 2-31069 | COPA LLANOS W.                 | \$ 192,160.57 |
| 2-31404 | LOZANO MARIANELA BRENDA        | \$ 192,134.66 |
| 2-31274 | SIXTREBOS S.A                  | \$ 192,106.80 |
| 5-32575 | RAMOS ANTONIO MANUEL           | \$ 192,092.37 |
| 2-30619 | SORIA MARTIN                   | \$ 191,985.91 |
| 1-28021 | DIAZ STELLA MARIS              | \$ 191,408.41 |
| 2-33485 | REGGIARDO MARTIN RAUL          | \$ 191,066.70 |
| 1-28889 | GT INMOBILIARIA S.R.L.         | \$ 191,024.91 |
| 5-31947 | OJEDA CYNTHIA                  | \$ 190,574.96 |
| 5-32481 | GIANCRISTOFARO MARIELA         | \$ 190,556.52 |
| 5-33454 | TAMBURI MARIANO                | \$ 190,367.58 |
| 2-33553 | AGRONOMIA PARA CULTIVO I. SA   | \$ 190,310.17 |
| 5-31533 | CARDOZO GERMAN HORACIO         | \$ 190,247.04 |
| 5-32063 | MARINO MARCELO EDUARDO         | \$ 190,192.93 |
| 5-31821 | AGUILAR CUSTAS LEANDRO LUCIANO | \$ 190,172.38 |
| 1-28898 | LAGORIA JOSE ARTURO            | \$ 190,030.83 |
| 5-31383 | YON TAE WOONG                  | \$ 189,900.48 |
| 5-31546 | CASTILLO PONCE JORGE NARCISO   | \$ 189,725.30 |
| 2-29885 | DIAS JONMATHAN M. E.           | \$ 189,400.90 |
| 5-32305 | GINACA PERLA CLAUDIA           | \$ 189,400.46 |
| 2-33499 | BEQUI LUCIANO JOSE             | \$ 189,287.86 |
| 5-33365 | FRIAS HUGO ENRIQUE             | \$ 189,117.07 |
| 5-33404 | GRIMALDI STELLA MARIS          | \$ 189,058.11 |
| 2-29849 | AGUIRRE CECILIA BEATRIZ        | \$ 188,941.73 |
| 5-32814 | BENITEZ VANINA ALEJANDRA       | \$ 188,762.60 |
| 5-33130 | DIAZ OSCAR LEONARDO            | \$ 188,150.04 |
| 5-32643 | ROMERO HORACIO DANIEL          | \$ 188,267.58 |

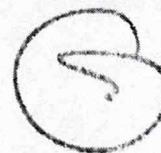
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0028



Florencio Varela

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-31323 | LOPEZ RODRIGUEZ RICARDO CLAUDIO    | \$ 188,074.10 |
| 2-28626 | ZARATE SILVA NOELIA                | \$ 188,048.15 |
| 2-30156 | VALLEJOS IRMA MARGARITA            | \$ 187,525.60 |
| 1-27896 | CASTILLO RAMONA                    | \$ 187,293.39 |
| 1-28126 | FINANCIAR S.A.                     | \$ 187,091.19 |
| 5-32165 | PEREZ RICARDO ANDRES               | \$ 187,090.68 |
| 5-32921 | RAMON TORRES MARIA DE LAS NIEV     | \$ 187,062.34 |
| 5-33310 | GUAZZI JUAN PABLO                  | \$ 187,007.34 |
| 5-31859 | ARTESE FERNANDEZ HERNAN Y OTRA     | \$ 186,911.57 |
| 2-33481 | TOLEDO CATTINI GUSTAVO             | \$ 186,821.33 |
| 5-33191 | ROMERO PEDRO DAMIAN                | \$ 186,806.87 |
| 5-32372 | VERA EDUARDO RODOLFO               | \$ 186,777.72 |
| 5-31191 | GOMEZ ZULMA BEATRIZ                | \$ 186,719.48 |
| 5-32641 | SCOTTI GUILLERMO JOSE              | \$ 186,635.40 |
| 2-29828 | FRANCO MIGUEL NESTOR               | \$ 186,616.96 |
| 5-31529 | RIOS MARIA SOLEDAD                 | \$ 186,558.12 |
| 2-29853 | OLIVERA JUAN AUGUSTO               | \$ 186,546.38 |
| 1-28758 | AZZARO JOSE                        | \$ 186,139.17 |
| 1-28895 | TASSO DE NERI ADA                  | \$ 185,854.12 |
| 5-32072 | BAGLIANI YANINA NOELIA             | \$ 185,840.74 |
| 5-33312 | HERRERA JUAN RAMON                 | \$ 185,790.85 |
| 5-33301 | MEDINA RAUL OSCAR                  | \$ 185,785.85 |
| 5-32980 | DOWZYNSKI ARIEL ROBERTO            | \$ 185,708.69 |
| 2-33548 | BRITOPS SUSANA LUJAN               | \$ 185,389.41 |
| 5-31884 | MEZA OSCAR LUIS                    | \$ 184,793.17 |
| 1-28753 | TOLEDO MARIO CAMILO                | \$ 184,556.01 |
| 5-31842 | ROTELA MYRIAN INES                 | \$ 184,354.31 |
| 1-28135 | PERFETTO DANIEL VICENTE            | \$ 184,332.19 |
| 5-31574 | MUÑOZ HECTOR EDUARDO               | \$ 184,170.63 |
| 5-31560 | SANCHEZ EDGARDO ROLANDO            | \$ 184,013.03 |
| 1-30661 | ANDRADE CASSANI ALEXANDRINO MATIAS | \$ 183,887.13 |
| 1-28218 | GUARDINO FRANCISCO                 | \$ 183,853.35 |
| 5-31495 | ULLON HUGO ALBINO                  | \$ 183,843.33 |
| 1-28244 | DEVINCENZI OSCAR                   | \$ 183,837.92 |
| 1-27968 | SANTANA CAMILO                     | \$ 183,820.65 |
| 1-30284 | SCARPATO ANTONIO                   | \$ 183,817.04 |
| 1-30285 | SCARPATO ANTONIO                   | \$ 183,817.04 |
| 1-30275 | RODRIGUES JOSE ASSUNCAO            | \$ 183,815.07 |
| 1-30278 | SCARPATO ANTONIO                   | \$ 183,815.07 |
| 1-30308 | SCARPATO ANTONIO                   | \$ 183,815.07 |

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| SECRETARIA<br>LEGAL<br>Y TECNICA |
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0029



Florencio Varela

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|---------|------------------------------------|---------------|
| 2-33346 | AGUIRRE CLAUDIO A.                 | \$ 183,752.30 |
| 1-28049 | BONOMI ALFREDO GERONIMO            | \$ 183,607.23 |
| 5-31460 | RIOS ESTEBAN GABRIEL               | \$ 183,573.36 |
| 5-32815 | OFLAHERTI KARINA ESTEFANIA         | \$ 183,524.93 |
| 5-32843 | CASERES ANDRES OMAR                | \$ 183,509.34 |
| 1-27904 | MARCOS GABRIEL EMILIO              | \$ 183,328.88 |
| 1-28214 | MORDASINI RICARDO AMILCAR          | \$ 183,187.91 |
| 5-33024 | OVIEDO RICARDO JAVIER              | \$ 183,149.60 |
| 1-27966 | POTENA HUGO ARMANDO                | \$ 182,991.71 |
| 5-31074 | DA RUI CARLOS ANGEL                | \$ 182,921.32 |
| 1-28213 | BERON MARIA CATALINA               | \$ 182,550.86 |
| 5-32362 | BOHLER CLAUDIA ELIZABETH           | \$ 182,089.49 |
| 1-27994 | LAVISTA JUAN ANTONIO               | \$ 181,897.62 |
| 1-28119 | TSUTOMU SHOKIDA                    | \$ 181,867.10 |
| 1-28110 | CAPOLO CANDIDO                     | \$ 181,865.11 |
| 1-28123 | ANDRADE CASSANI ALEXANDRINO MATIAS | \$ 181,865.11 |
| 1-28125 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-28138 | BRACCO ROBERTO MARIO               | \$ 181,865.11 |
| 1-28143 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-28152 | CORTAVE RICARDO ALBERTO            | \$ 181,865.11 |
| 1-30182 | SCHIEBELBEIN JUAN CARLOS           | \$ 181,865.11 |
| 1-30183 | PORPOUR VICTOR FRANCISCO           | \$ 181,865.11 |
| 1-30184 | BATTISTA CARLOS ALBERTO            | \$ 181,865.11 |
| 2-33526 | GOMEZ MARIA ELENA                  | \$ 181,679.21 |
| 5-32281 | REMY NIVARDO BELLOT LINARES        | \$ 181,546.23 |
| 1-27972 | BUTIEG NORBERTO DOMINGO            | \$ 181,481.49 |
| 1-30181 | BATTISTA CARLOS ALBERTO            | \$ 181,481.49 |
| 5-33174 | GOMEZ JORGE GASTON                 | \$ 181,188.36 |
| 5-31767 | CAMPOS CESAR RAFAEL                | \$ 180,684.19 |
| 5-31860 | OPAZO ALEJANDRO ANTONIO            | \$ 180,614.83 |
| 5-32218 | MAIDANA ELISA                      | \$ 180,246.86 |
| 2-31360 | ALEGRE OSCAR                       | \$ 180,241.81 |
| 1-28305 | LAVINTMAN ARON MARCOS              | \$ 179,875.22 |
| 1-30180 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 179,875.22 |
| 2-30978 | SUAREZ LORENA CELIA                | \$ 179,804.88 |
| 1-28080 | BARREIRO RAMON                     | \$ 179,764.32 |
| 1-30179 | LOISOTTO CLAUDIA FABIANA           | \$ 179,764.32 |
| 1-28120 | DOS SANTOS FERNANDO                | \$ 179,709.89 |
| 1-30178 | PEREZ HORACIO PLACIDO              | \$ 179,709.89 |
| 1-27856 | RAIMONDES AIDA ROSA                | \$ 179,649.37 |

SECRETARIA  
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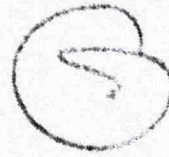
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0030



Florencio Varela

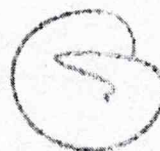
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|---------|----------------------------------------------|---------------|
| 1-30177 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 179,649.37 |
| 1-28533 | VERGILI Y CIA. S.R.L                         | \$ 179,180.01 |
| 1-30176 | LARA EDGARDO LUIS                            | \$ 179,180.01 |
| 5-32817 | AMARILLA MIRTA CELIA                         | \$ 179,157.21 |
| 1-28060 | MERLO PAULA GABRIELA                         | \$ 179,153.62 |
| 1-30175 | FERNANDEZ RAFAEL PABLO                       | \$ 179,153.62 |
| 5-33292 | DIAZ NESTOR LUIS                             | \$ 179,104.44 |
| 5-33082 | ORIHUELA HELMING GUILLERMO O                 | \$ 179,033.13 |
| 1-27934 | LOPEZ MARTA SUSANA                           | \$ 178,964.10 |
| 1-30174 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 178,964.10 |
| 5-32176 | GALEAZZI ALDANA VANINA                       | \$ 178,872.26 |
| 5-31401 | RODRIGUEZ DANIELA CECILIA                    | \$ 178,859.64 |
| 5-33348 | VALDEZ BARBARA ELIZABETH                     | \$ 178,837.31 |
| 1-30173 | FERNANDEZ RAFAEL PABLO                       | \$ 178,810.19 |
| 5-32566 | AHUMADA MARCELA ALEJANDRA                    | \$ 178,807.49 |
| 5-32374 | RODA ALEJANDRO ABEL                          | \$ 178,748.27 |
| 2-31345 | OCAMPO VALERIA LUJAN                         | \$ 178,718.01 |
| 1-27943 | ESNOWER SOCIEDAD DE RESPONSABILIDAD LIMITADA | \$ 178,622.37 |
| 1-30172 | URLI ROBERTO                                 | \$ 178,622.37 |
| 1-27949 | DANERI FLORINDA                              | \$ 178,540.90 |
| 1-30171 | URLI ROBERTO ALBERTO                         | \$ 178,540.90 |
| 1-27879 | SILVESTRI JOSE                               | \$ 178,421.53 |
| 1-30170 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 178,421.53 |
| 1-27989 | DE LUCA FRANCISCO                            | \$ 178,169.15 |
| 1-30169 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 178,169.15 |
| 5-31808 | ZAPPAL JAVIER ALFREDO                        | \$ 178,155.52 |
| 2-31066 | TESORRO ENRIQUE JESUS                        | \$ 178,096.30 |
| 1-28636 | TORRES DE VILLALBA ALICIA                    | \$ 178,042.32 |
| 1-30168 | SCROPANICH JOSE ANTONIO                      | \$ 178,042.32 |
| 2-30160 | ROLDAN ANDREA VANESA                         | \$ 177,821.48 |
| 5-31099 | GONZALEZ ABEL DAVID                          | \$ 177,630.24 |
| 5-31203 | IARA EDUARDO MAXIMILIANO                     | \$ 177,482.57 |
| 5-31573 | OTALORA HERRERA ERLINDA                      | \$ 177,414.63 |
| 1-27985 | PARRILLIA ALFONSO                            | \$ 177,362.48 |
| 1-30167 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 177,362.48 |
| 5-33183 | LATRONICO ANIBAL HORACIO                     | \$ 177,333.61 |
| 1-28948 | PENA SAYA FERNANDO                           | \$ 177,253.27 |
| 1-30166 | BARRAGAN RUDECINDO REMIGIO SERAPIO           | \$ 177,253.27 |
| 1-28640 | CHAVEZ SAMUEL ALCIDES                        | \$ 177,187.62 |
| 1-30165 | KAPLOBAN GABRIEL                             | \$ 177,187.62 |

000124



Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0031



Florencio Varela

|         |                                       |               |
|---------|---------------------------------------|---------------|
| 2-29842 | CHAVEZ ALIDA AMELIA                   | \$ 177,098.45 |
| 2-32637 | ALMADA GUSTAVO LEONARDO               | \$ 177,017.00 |
| 5-32638 | SANABRIA ROSANA EDITH                 | \$ 176,962.85 |
| 1-28479 | DUHALDE PEDRO HECTOR                  | \$ 176,873.85 |
| 1-30164 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,873.85 |
| 5-32061 | CORONEL JUAN MARCELO                  | \$ 176,837.25 |
| 5-32474 | FLORIBAL CARLOS ALBERTO               | \$ 176,444.84 |
| 1-28648 | FERNANDEZ DE PREIGO OBDULIA FRANCISCA | \$ 176,441.05 |
| 1-30163 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,441.05 |
| 2-30538 | RODRIGUEZ SONIA B.                    | \$ 176,236.20 |
| 5-32882 | HEREDIA DANIEL JULIO                  | \$ 176,168.04 |
| 1-27942 | MARTINEZ RICARDO ALBERTO              | \$ 176,036.62 |
| 1-30154 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 176,036.62 |
| 2-33552 | MACCHIA SILVANA GRACIELA              | \$ 176,021.27 |
| 5-33077 | CATACORA JESICA ROMINA                | \$ 175,863.33 |
| 2-31014 | HOPP ROMINA ELIZABETH                 | \$ 175,852.38 |
| 1-29026 | DI COSTANZO FERNANDO                  | \$ 175,809.40 |
| 1-30153 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,809.40 |
| 1-30151 | PERALTA NESTOR ALFREDO                | \$ 175,640.42 |
| 1-28437 | OHANNESIAN VART RAFAEL                | \$ 175,553.03 |
| 1-30149 | BRANCHINI ROQUE JOSE                  | \$ 175,553.03 |
| 1-30148 | BRANCHINI ROQUE JOSE                  | \$ 175,472.06 |
| 5-31611 | ALBORNOZ RAUL ADRIAN                  | \$ 175,389.63 |
| 1-27951 | LOPEZ MARTA SUSANA                    | \$ 175,322.59 |
| 1-30147 | BRANCHINI ROQUE JOSE                  | \$ 175,322.59 |
| 1-27874 | IANTORNO VICENTE                      | \$ 175,308.15 |
| 1-30145 | UCCELLO OMAR LEOPOLDO                 | \$ 175,308.15 |
| 5-31790 | FERNANDEZ ADRIAN JORGE                | \$ 175,292.57 |
| 2-33502 | KESSELER MONICA LAURA                 | \$ 175,184.65 |
| 1-30144 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,137.28 |
| 1-27893 | CAROU ADRIAN JOSE MARIA               | \$ 175,093.05 |
| 1-30143 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 175,093.05 |
| 2-30983 | CACERES FLORENTIN CRISTINA            | \$ 174,968.62 |
| 5-32918 | CALVEYRA VERONICA PAOLA               | \$ 174,810.90 |
| 1-28851 | SANSOT EILENA RAQUEL                  | \$ 174,807.96 |
| 1-30142 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,807.96 |
| 1-30141 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,781.05 |
| 1-28926 | ORTEGA IGNACIO HUMBERTO               | \$ 174,699.46 |
| 1-30139 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 174,699.46 |
| 5-33317 | SHEILA AMICO                          | \$ 174,612.99 |

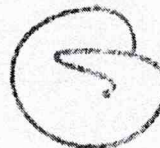
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0032



Florencio Varela

|         |                                      |               |
|---------|--------------------------------------|---------------|
| 2-30659 | MEDINA RAUL                          | \$ 174,565.92 |
| 1-30138 | CANTEROS PRUDENCIO RAMON             | \$ 174,518.87 |
| 5-32726 | PORTO LUIS DOMINGO SEBASTIAN         | \$ 174,518.48 |
| 2-31265 | ORELLANO FABIAN                      | \$ 174,506.36 |
| 1-28968 | TAJES ESPASANDIN RAMON               | \$ 174,499.52 |
| 1-30137 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 174,499.52 |
| 5-33286 | VALDEZ ARIEL FERNANDO                | \$ 174,495.32 |
| 1-30136 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 174,413.26 |
| 5-32013 | BARRETO DIEGO EMANUEL                | \$ 174,363.22 |
| 2-33614 | GARAY VICTORIA                       | \$ 174,361.51 |
| 5-32449 | LOVERA MARIA LOURDES                 | \$ 174,014.12 |
| 1-27929 | TRELANCIA DE DELANFRANCO CLARA MARIA | \$ 173,909.74 |
| 1-30135 | GESTEIRA JUAN                        | \$ 173,909.74 |
| 1-28846 | GAVILAN ILDA ARMINDA                 | \$ 173,901.76 |
| 1-30134 | ZITO FONTAN OSVALDO                  | \$ 173,901.76 |
| 5-31090 | AYALA MERCEDES RAMONA                | \$ 173,843.21 |
| 2-31366 | RASGIDO JAVIER ENRIQUE               | \$ 173,828.63 |
| 5-32478 | TRANSVARELA SR.L                     | \$ 173,810.11 |
| 2-33545 | GALVAN BERNARDO Y FARIAS ARIEL       | \$ 173,788.35 |
| 2-31357 | BAGLIANI OSCAR RUBEN                 | \$ 173,671.25 |
| 5-31002 | BETANCOR RUBEN DARIO                 | \$ 173,584.33 |
| 2-33185 | OLIVERA ANDRES OSVALDO               | \$ 173,406.72 |
| 2-29793 | REPOSI ADRIAN ANIBAL                 | \$ 173,270.61 |
| 5-31316 | GONZALEZ MARTA GRACIELA              | \$ 173,192.87 |
| 2-29888 | MEZA JESICA ELIZABETH                | \$ 173,041.35 |
| 1-30133 | BOTTASO JUAN CARLOS                  | \$ 172,994.09 |
| 5-32454 | SELARAYAN SERGIO MANUEL              | \$ 172,873.10 |
| 5-31311 | ROUPEIRO JOSE FRANCISCO DAVID        | \$ 172,565.40 |
| 2-30157 | TORRES JORGE MARTIN                  | \$ 172,526.60 |
| 2-29743 | GOMEZ LUIS ALBERTO                   | \$ 172,453.19 |
| 1-30132 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,438.41 |
| 2-33483 | ARGAÑARAZ DE RAMIREZ APOLONIA        | \$ 172,395.70 |
| 1-28824 | MARTINO RUBEN OSMAN                  | \$ 172,315.61 |
| 1-30131 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,315.61 |
| 1-28470 | ESPADA JUAN                          | \$ 172,184.27 |
| 1-30130 | BARRAGAN RUDECINDO REMIGIO SERAPIO   | \$ 172,184.27 |
| 5-32124 | TABORDA LEONARDO HORACIO             | \$ 172,104.40 |
| 5-31075 | TAPARI JUAN CARLOS                   | \$ 171,911.79 |
| 1-27877 | MACKINTOSH MALCOLM                   | \$ 171,868.75 |
| 1-30129 | VOMMARO RAFAEL                       | \$ 171,868.75 |

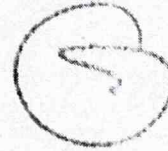
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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0033



Florencio Varela  
Municipalidad

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-32462 | LEIVA GABRIEL LUIS                 | \$ 171,801.39 |
| 1-28413 | CIA.TRANS.RIO DE LA PLATA          | \$ 171,774.23 |
| 1-30128 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171,774.23 |
| 2-29016 | DA SILVEIRA MARGARITA B.           | \$ 171,761.97 |
| 5-32748 | ALVEZ FIGUEROA PATRICIA            | \$ 171,732.35 |
| 2-29534 | ARROYO FASTINO OSCAR               | \$ 171,653.25 |
| 5-31082 | MIKEYLOVICH JORGE LUIS             | \$ 171,403.46 |
| 5-31786 | CARRIZO DAMIAN                     | \$ 171,292.54 |
| 1-27963 | CRISCIONE JUAN LUIS                | \$ 171,101.03 |
| 1-30127 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171,101.03 |
| 5-31596 | NAVARRETE WALTER GABRIEL           | \$ 171,047.82 |
| 5-31643 | BERON FABIANA MARISA               | \$ 171,047.82 |
| 1-27978 | TILBE GIL ALBERTO                  | \$ 171,047.54 |
| 1-30126 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 171,047.54 |
| 1-30470 | PIROLO TOMAS                       | \$ 171,018.50 |
| 5-31739 | GALFANO CORONEL RANULFO            | \$ 170,889.55 |
| 5-33134 | CASINO MARIA HAYDEE                | \$ 170,846.21 |
| 5-32609 | ORTEGA NUÑEZ HILARION              | \$ 170,780.72 |
| 2-29941 | GOMEZ GLADYS FELICIANA             | \$ 170,743.47 |
| 5-31342 | ESCOBAR VICTOR EMILIANO            | \$ 170,741.55 |
| 5-32931 | DI LENARDA JUAN CARLOS             | \$ 170,638.10 |
| 1-27855 | SUAREZ LEONOR MERCEDES             | \$ 170,559.19 |
| 1-30125 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,559.19 |
| 1-30124 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,515.93 |
| 1-27794 | FESTA INES                         | \$ 170,508.40 |
| 1-30123 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,508.40 |
| 1-30122 | MOLO FRANCISCO                     | \$ 170,499.21 |
| 2-30955 | KNUTTER ROMINA NAZARETH            | \$ 170,458.17 |
| 5-33069 | TONCOVICH HUGO OMAR                | \$ 170,309.43 |
| 1-28468 | VERGANI NESTOR ALBERTO             | \$ 170,300.46 |
| 1-30121 | MOLO FRANCISCO                     | \$ 170,300.46 |
| 1-28757 | LEIA SOC. A.I. C.E. IND.           | \$ 170,271.98 |
| 1-30120 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 170,271.98 |
| 5-33070 | BAGLIANI OSCAR RUBEN               | \$ 170,212.64 |
| 5-32811 | GODOY DANIEL ELIAS                 | \$ 170,179.31 |
| 1-28277 | MARTIRANIA IRENE                   | \$ 170,103.81 |
| 1-30119 | PESCE DE SOUTO ROSANNA             | \$ 170,103.81 |
| 5-31968 | BENITEZ JORGE                      | \$ 170,075.75 |
| 2-29835 | MASCIOLI WALTER JAVIER             | \$ 170,021.17 |
| 5-31205 | QUINTANA RAMON DONATO              | \$ 169,976.33 |

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Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0034



Florencio Varela

|         |                                        |               |
|---------|----------------------------------------|---------------|
| 1-28692 | MENENDEZ SATURNINO                     | \$ 169,904.83 |
| 1-30118 | CALOGERO VICENTE                       | \$ 169,904.83 |
| 5-31970 | VILLAGRA JOSE                          | \$ 169,890.75 |
| 5-32906 | PONCE KEVIN GASTON                     | \$ 169,857.56 |
| 1-28662 | MARTINEZ JUAN JOSE                     | \$ 169,734.97 |
| 1-30117 | GURZI DE MAMONE CATALINA               | \$ 169,734.97 |
| 5-31422 | DIAZ DIEGO MARTIN                      | \$ 169,703.18 |
| 5-32307 | VELIZ CRISTIAN ARIEL                   | \$ 169,682.84 |
| 1-28219 | GUARDINO MARIO ROBERTO                 | \$ 169,467.62 |
| 1-30116 | FORLANO DE DE ROSE MARIA               | \$ 169,467.62 |
| 5-32241 | ARISMENDI HUGO                         | \$ 169,384.21 |
| 1-28484 | FENOCCHIETTO INMOBILIARIA I.S.R.L.S.A. | \$ 169,368.29 |
| 5-33458 | LEDESMA JORGE EMILIO                   | \$ 169,325.29 |
| 5-33000 | ARTECONA JORGE ENRIQUE                 | \$ 169,247.17 |
| 1-30113 | BAIK ROBERTO JORGE                     | \$ 169,218.61 |
| 1-30112 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 169,177.15 |
| 5-32211 | CORVALAN JUAN MANUEL                   | \$ 169,155.71 |
| 5-31453 | PALI BRAIAN ADRIAN                     | \$ 168,971.07 |
| 1-28457 | YBARRA TRINIDAD                        | \$ 168,836.26 |
| 1-30111 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,836.26 |
| 1-28083 | ABDO ERNESTO ROLANDO                   | \$ 168,810.04 |
| 1-30110 | LUCIA DE LOPEZ MICAELA MARIA           | \$ 168,810.04 |
| 1-30109 | PILLA JOSE                             | \$ 168,679.27 |
| 5-32269 | NUÑES DA CRUZ RICARDO LUIS             | \$ 168,658.31 |
| 5-31036 | AGÜERO LUIS REY                        | \$ 168,616.81 |
| 5-32416 | FERNANDEZ CHRISTIAN ARIEL              | \$ 168,530.33 |
| 1-28172 | PENAS JOSE MARIA                       | \$ 168,461.15 |
| 1-30108 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,461.15 |
| 1-30107 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,423.33 |
| 5-32950 | AVILA EDUARDO GONZALO                  | \$ 168,392.89 |
| 5-32469 | ORTIZ VANESA LUCIA                     | \$ 168,363.59 |
| 1-30105 | GREGORES CID SILVIO                    | \$ 168,345.89 |
| 5-32206 | CRUZ LUCIANO MARTIN                    | \$ 168,317.96 |
| 5-32346 | GRAZIUSSO ALDANA MICAELA               | \$ 168,243.76 |
| 1-28852 | COLAGIOVANNI MATIAS IVAN               | \$ 168,232.45 |
| 1-30103 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,232.45 |
| 5-31910 | CYNTHIA VANESA                         | \$ 168,099.50 |
| 1-28934 | PLATERO NOEMI ISABEL                   | \$ 168,045.86 |
| 1-30102 | BARRAGAN RUDECINDO REMIGIO SERAPIO     | \$ 168,045.86 |
| 5-33277 | MINUET DANIEL OMAR                     | \$ 167,867.04 |



000124



Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0035



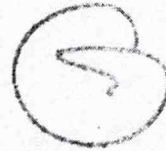
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|---------|---------------------------------------|---------------|
| 5-33020 | FREDES JORGE ALBERTO                  | \$ 167,728.54 |
| 1-30100 | FERNANDEZ PEREZ LUIS                  | \$ 167,696.01 |
| 5-31687 | TIRACCHIA GASTON                      | \$ 167,498.46 |
| 1-30099 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 167,464.56 |
| 2-29841 | AGUILERA NORMA GABRIELA               | \$ 167,407.61 |
| 5-32371 | SLAVIN MATIAS EZEQUIEL                | \$ 167,401.20 |
| 5-32667 | MONGELOS ERICA LEONIDAS FERNANDA      | \$ 167,401.20 |
| 1-28174 | BASTA MARIA DEL CARMEN                | \$ 167,396.39 |
| 1-30097 | CASTILLO DAVID FLEICIANO              | \$ 167,396.39 |
| 1-28645 | STANKUNAS JONAS                       | \$ 167,301.42 |
| 1-30095 | BARRAGAN RUDECINDO REMIGIO SEPARIO    | \$ 167,301.42 |
| 5-31214 | DA LUZ LACUESTA CLAUDIO BERNAB        | \$ 167,284.93 |
| 1-27947 | SPOTURNO PABLO DANIEL                 | \$ 167,257.76 |
| 1-30094 | BARRAGAN RUDECINDO REMIGIO SEPARIO    | \$ 167,257.76 |
| 5-33373 | GILO GERARDO OMAR                     | \$ 167,186.71 |
| 5-33264 | CARDOSO FABIAN RICARDO                | \$ 167,077.53 |
| 5-31898 | CHACON FRANCISCO AGUSTIN              | \$ 167,072.23 |
| 5-32723 | FUHR LUIS JULIO                       | \$ 167,054.49 |
| 5-32518 | GRECO FEDERICO MARTIN                 | \$ 167,030.18 |
| 1-30093 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 166,968.06 |
| 5-33197 | CORONEL ERIKA SILVANA                 | \$ 166,944.10 |
| 1-27964 | CEOLIN LINDOLFO                       | \$ 166,819.41 |
| 1-30091 | BARRAGAN RUDECINDO REMIGIO SERAPIO    | \$ 166,819.41 |
| 1-30472 | PIROLO TOMAS E HIJO S. A.             | \$ 166,810.83 |
| 5-31809 | MICHEL MAURO REYMUNDO                 | \$ 166,788.52 |
| 5-33289 | LOPEZ MERCEDES AVELINA                | \$ 166,676.44 |
| 5-32523 | CETRA ADALBERTO                       | \$ 166,652.31 |
| 5-31616 | CORONEL CONSUELO FLORENCIA            | \$ 166,463.87 |
| 1-27986 | SARASUA DE LOPEZ GONZALEZ ROSA CARMEN | \$ 166,348.94 |
| 1-30090 | GIMENEZ RAQUEL ROSA                   | \$ 166,348.94 |
| 1-28264 | OLIVER GARCIA MARIA JULIANA           | \$ 166,243.58 |
| 1-30089 | CARDAROPOLI JENARO                    | \$ 166,243.58 |
| 5-31660 | BROZATTI JUAN CARLOS                  | \$ 166,232.04 |
| 5-33047 | BAROSELA CLAUDIO MARTIN               | \$ 166,144.92 |
| 1-28388 | BRAVO CARLOS ALBERTO                  | \$ 166,119.90 |
| 1-30087 | GONZALEZ NICOLAS RAMON                | \$ 166,119.90 |
| 5-32081 | CASTAÑEDA ZULMA ALEJANDRA             | \$ 166,107.18 |
| 1-30986 | RIVEROS MIGUEL ANGEL                  | \$ 166,101.04 |
| 1-30086 | CASTILLO DAVID FELICIANO              | \$ 166,100.25 |
| 5-33222 | GALLO CARLOS FABIAN                   | \$ 166,092.67 |

000124



Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

Nº0036



Florencio Varela

|         |                                    |               |
|---------|------------------------------------|---------------|
| 5-31840 | SOSA VICTORIANO                    | \$ 166,069.35 |
| 1-28416 | VAAMONDE JOSE ANTONIO              | \$ 166,045.94 |
| 1-30085 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 166,045.94 |
| 5-32225 | GUZZARDO BIBIANA MABEL             | \$ 166,019.23 |
| 5-32907 | RODRIGUEZ DIEGO ALBERTO            | \$ 165,923.94 |
| 5-33426 | MALDONADO CARLOS JAVIER            | \$ 165,880.18 |
| 1-30084 | ORSI OSVALDO FRANCISCO             | \$ 165,846.89 |
| 1-28268 | OJEDA MARCELO GERARDO              | \$ 165,837.45 |
| 1-30083 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,837.45 |
| 5-31297 | SEITZ LAURA EVELYN                 | \$ 165,834.34 |
| 1-30081 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,780.11 |
| 1-30082 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,780.11 |
| 1-28418 | PIEDRAFITA MANUEL OSCAR            | \$ 165,769.85 |
| 1-30080 | CALOGERO VICENTE                   | \$ 165,769.85 |
| 2-29461 | MEDERO GARCIA ANDRES MIGUEL        | \$ 165,719.20 |
| 1-28269 | ARAYA JACINTO MANUEL               | \$ 165,702.28 |
| 1-30079 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 165,702.28 |
| 5-32728 | ESTELA BEATRIZ GODOY               | \$ 165,681.91 |
| 1-28872 | PEREZ MIGUEL                       | \$ 165,674.57 |
| 1-30078 | CENTURION ANTONIO RAMON            | \$ 165,674.57 |
| 5-31406 | ALVAREZ LUCAS MANUEL               | \$ 165,635.36 |
| 1-30077 | LOPEZ JULIO                        | \$ 165,628.92 |
| 5-33107 | DESIMONE HORACIO ALBERTO           | \$ 165,626.72 |
| 5-33445 | GISELE EDUARDA SOTELO              | \$ 165,585.09 |
| 1-28272 | PANASIUK ELBA LUISA.               | \$ 165,575.49 |
| 1-30076 | LOPEZ Y LOPEZ BENIGNO CONSTANTINO  | \$ 165,575.49 |
| 2-29362 | FLORENTIN RAMON MANUEL             | \$ 165,493.31 |
| 5-31204 | LOMBARDO AUGUSTO DAMIAN            | \$ 165,469.24 |
| 5-32291 | ARRIETA PABLO                      | \$ 165,350.28 |
| 1-30075 | OTEGUI JUAN CARLOS                 | \$ 165,349.82 |
| 5-32106 | TORRES HUGO ALBERTO                | \$ 165,248.48 |
| 1-30074 | SUPPES JOSE BERNABE                | \$ 165,160.07 |
| 5-32154 | BATISTA NORMA BEATRIZ              | \$ 165,099.95 |
| 1-27869 | MARTINEZ ALBERTO                   | \$ 165,091.11 |
| 1-30073 | MINIO DEBORA ESTELA                | \$ 165,091.11 |
| 5-32825 | HVALA JORGE                        | \$ 165,073.44 |
| 1-28137 | PUCHETA ERMINIO RUBEN              | \$ 165,042.40 |
| 1-30072 | MINIO MATIAS GASTON                | \$ 165,042.40 |
| 1-28709 | FLOTTA DAMIAN GUSTAVO              | \$ 165,025.28 |
| 1-30071 | PADRON DE LOPEZ GLORIA CRISTINA    | \$ 165,025.28 |

000134



Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0037



Florencio Varela

|         |                                    |               |
|---------|------------------------------------|---------------|
| 1-30070 | SUPPES JOSE BERNABE                | \$ 165,013.47 |
| 1-30296 | LOPEZ MARIO                        | \$ 165,013.47 |
| 1-28455 | ACOSTA JORGE LUIS                  | \$ 164,965.86 |
| 1-30069 | SUPPES JOSE BERNABE                | \$ 164,965.86 |
| 1-28774 | PEREZ MANUEL RODOLFO               | \$ 164,882.42 |
| 1-30067 | SUPPES JOSE BERNABE                | \$ 164,882.42 |
| 1-28417 | DELVECCHIO DANIEL GERMAN           | \$ 164,853.34 |
| 1-30066 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,853.34 |
| 1-28685 | CAMI JUAN GILBERTO                 | \$ 164,807.32 |
| 1-30065 | SUPPES JOSE BERNABE                | \$ 164,807.32 |
| 1-27878 | MACKINTOSH MALCOLM                 | \$ 164,761.10 |
| 1-30064 | CASTILLO ENRIQUE JOSE              | \$ 164,761.10 |
| 1-28134 | PERFETTO DANIEL VICENTE            | \$ 164,713.99 |
| 1-30063 | SUPPES JOSE BERNABE                | \$ 164,713.99 |
| 1-27970 | RIVEROL HAYDEE OLINDA              | \$ 164,693.80 |
| 1-30062 | DELLI CARPINI MAGDALENA            | \$ 164,693.80 |
| 1-28075 | IGLESIAS BEATRIZ                   | \$ 164,653.58 |
| 1-30061 | TORRES SEMINARIO VICTOR ROLDAN     | \$ 164,653.58 |
| 1-30679 | CABELLO ENRIQUE                    | \$ 164,577.79 |
| 1-30739 | BIANCO MARTA MABEL                 | \$ 164,577.79 |
| 1-28486 | DUARTE ANGEL                       | \$ 164,558.40 |
| 1-30060 | PRIORE Y IACONO FELIX PEDRO        | \$ 164,558.40 |
| 1-30059 | SUPPES JOSE BERNABE                | \$ 164,514.94 |
| 1-30273 | SCARPATO ANTONIO                   | \$ 164,514.94 |
| 1-30058 | SUPPES JOSE BERNABE                | \$ 164,513.15 |
| 1-30282 | SCARPATO ANTONIO                   | \$ 164,513.15 |
| 1-28485 | VILCHEZ JUAN CARLOS                | \$ 164,391.00 |
| 1-30057 | SUPPES JOSE BERNABE                | \$ 164,391.00 |
| 5-31755 | YASKULOSKI LUCIA ALF JANDRA        | \$ 164,385.33 |
| 5-32273 | PIERMARIA CARLOS JAVIER            | \$ 164,366.59 |
| 1-27890 | CARDOSO HECTOR JOSE                | \$ 164,348.28 |
| 1-30056 | SUPPES JOSE BERNABE                | \$ 164,348.28 |
| 1-27955 | ZANET JOSE                         | \$ 164,292.80 |
| 1-30055 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,292.80 |
| 1-28423 | SANISP GABRIEL CARLOS              | \$ 164,220.25 |
| 1-30053 | DIAZ CAROLINA VANESA               | \$ 164,220.25 |
| 1-28019 | ALFONSO CELIA BEATRIZ              | \$ 164,140.62 |
| 1-30052 | BARRAGAN RUDECINDO REMIGIO SERAPIO | \$ 164,140.62 |
| 1-30051 | AGUIRRE RAMON                      | \$ 164,133.56 |
| 1-30220 | CASTILLO JEREMIAS EZEQUIEL         | \$ 164,133.56 |

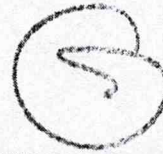


000124



Municipalidad de Florencio Varela  
Registro de Resoluciones – E.J.: 2024  
Secretaría de Hacienda

N°0038



Florencio Varela

|         |                          |               |
|---------|--------------------------|---------------|
| 1-28116 | BORDON VALERIA MARIANA   | \$ 164,097.19 |
| 1-30050 | D ATTELLIS NICODEMO      | \$ 164,097.19 |
| 5-31622 | VALLEJOS IGNACIO ROBERTO | \$ 163,946.78 |

|                                  |
|----------------------------------|
| SECRETARIA<br>LEGAL<br>Y TECNICA |
| FS                               |
|                                  |
| M277                             |

000124





# Registro de Compromiso

Ejercicio: 2024

Documento N°: 59-0-332

(Hoja: 1 de 1)

Fecha: 16/01/2024

Proveedor: (1-2525) - COLEGIO DE ABOGADOS DEL DEPARTAMENTO JUDICIAL DE

CUIT: 30-63984756-6

Domicilio: ALVEAR 414

Piso:

Depto.:

Localidad: QUILMES

Cod. Postal: 1878

Jurisdicción: 1.1.1.01.03.000 - SECRETARÍA DE HACIENDA  
Fuente Financiamiento: 1.1.0 - TESORO MUNICIPAL  
Categoría Programática: 01.03 - COORD. Y GESTION DE LAS POL. DE A.M.I.P  
Unidad Ejecutora: 83 - SEC. DE HACIENDA  
Documento Respalatorio: DV-16-0-77 4037 - 2024 - 28 - S - 1 - 0 - 0  
Modificaciones al registro:

| Imputación Presupuestaria | Descripción                          | Importe      |
|---------------------------|--------------------------------------|--------------|
| 3.8.4                     | MULTAS, RECARGOS Y GASTOS JUDICIALES | 7,800,000.00 |

DESTINO: SEC. DE HACIENDA -

Total 7,800,000.00

Total General 7,800,000.00

Observaciones:

Descripción de la operación:

  
C.P. EVA MARTINEZ  
SUB CONTADORA GENERAL  
A/C CONTADOR  
Municipalidad de Fátima

Responsable de la Unidad Ejecutora

Jefe de Registro





Registro de Devengado

Proveedor: (1-2525) - COLEGIO DE ABOGADOS DEL DEPARTAMENTO JUDICIAL DE QUICUIT: 30-63984756-6

Domicilio: ALVEAR 414

Piso:                      Depto. :

Localidad:   QUILMES

Cod. Postal: 1878

|                         |                                          |
|-------------------------|------------------------------------------|
| Jurisdicción:           | 1.1.1.01.03.000 - SECRETARÍA DE HACIENDA |
| Fuente Financiamiento:  | 1.1.0 - TESORO MUNICIPAL                 |
| Unidad Ejecutora:       | 83 - SEC. DE HACIENDA                    |
| Registro Compromiso:    | RC-2024-332                              |
| Documento Respalatorio: | DV-2024-77                               |

| Imputación Presupuestaria | Descripción                          | Importe      |
|---------------------------|--------------------------------------|--------------|
| 01.03 3.8.4               | MULTAS, RECARGOS Y GASTOS JUDICIALES | 7,800,000.00 |
| Subtotal:                 |                                      | 7,800,000.00 |
| Total                     |                                      | 7,800,000.00 |

Observaciones:

  
C.R. EVA MARTINEZ  
SUB CONTADORA GENERAL  
A/C CONTADORA GENERAL  
Municipalidad de Florencio Varela  
Jefe de Registro

Responsable de la Unidad Ejecutora





**SECRETARÍA DE ECONOMÍA Y HACIENDA**

En el día de la fecha, se extendió la Liquidación de Pago nro. 320 a favor de la firma:

**COLEGIO DE ABOGADOS DEL DEPARTAMENTO JUDICIAL DE QUILMES**

Nombre de Fanasia:

por un total de \$ 7,800,000.00

|                                |              |
|--------------------------------|--------------|
| AFECTACIONES VARIAS 77 / 2024: | 7,800,000.00 |
| LIQUIDADO:                     | 7,800,000.00 |
| SALDO:                         | 0.00         |

Dirección de Contaduría, martes, 16 de enero de 2024



  
C.P. EVA MARTINEZ  
SUB CONTADORA GENERAL  
A/C CONTADORA GENERAL  
Municipalidad de Florencia