



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00002 POCAI JORGE EDUARDO					

00363-2004	11359	004577-xx-03	2,392.00	0.00	2,392.00
00592-2003	20094	001936-xx-02	3,030.70	0.00	3,030.70
			-----	-----	-----
			5,422.70	0.00	5,422.70

00007 ZARATE OSCAR RAUL					

02223-2011	00758	021326-ME-05	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

00010 Aimetta Jorge Gustavo					

00003-2001	00460	000001-xx-00	1,038.54	0.00	1,038.54
02057-2007	20378	014362-me-06	1,832.65	0.00	1,832.65
			-----	-----	-----
			2,871.19	0.00	2,871.19

00015 GUILLIN MARCELA VERONICA					

00049-2005	13564	012173-xx-04	41,600.00	0.00	41,600.00
			-----	-----	-----
			41,600.00	0.00	41,600.00

00019 Gonzalez Oscar Alberto					

02276-2008	20820	008160-SG-07	3,000.00	0.00	3,000.00
00065-2011	41032	017458-sg-10	5,005.24	5,005.24	0.00
			-----	-----	-----
			8,005.24	5,005.24	3,000.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00021 PAZOS RAMIRO JOSE					

01474-2007	21467	010401-me-06	1,540.00	0.00	1,540.00
			-----	-----	-----
			1,540.00	0.00	1,540.00

00026 CALDERON MARIA JOSE (ESTUDIO 3)					

00992-2008	24652	010758-sg-07	1,200.00	0.00	1,200.00
02397-2008	20701	003585-SG-07	1,000.00	0.00	1,000.00
			-----	-----	-----
			2,200.00	0.00	2,200.00

00027 CZELADA HECTOR MIGUEL					

00901-2001	13120	000248-xx-01	25,849.91	0.00	25,849.91
00055-2004	01478	000001-xx-03	2,021.99	0.00	2,021.99
02201-2007	35462	017911-MO-05	57,773.05	0.00	57,773.05
02851-2008	28082	019246-xx-07	240,448.71	0.00	240,448.71
			-----	-----	-----
			326,093.66	0.00	326,093.66

00031 CARRIZO FRANCISCO MIGUEL					

02492-2008	07491	003930-mo-07	833.39	0.00	833.39
02493-2008	08054	003933-MO-07	13,552.00	0.00	13,552.00
02870-2008	22317	004691-MO-07	8,352.00	0.00	8,352.00
			-----	-----	-----
			22,737.39	0.00	22,737.39

00045 Navarro,Hernan Javier					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02731-2008	33473	020640-me-06	800.00	0.00	800.00
			800.00	0.00	800.00

00057 ALCOBA GUILLERMO CARLOS					

03682-2006	29753	014849-ms-05	14,001.00	0.00	14,001.00
			14,001.00	0.00	14,001.00

00061 CERIANI HORACIO DANIEL					

00964-2008	17126	013849-ME-07	796.00	0.00	796.00
			796.00	0.00	796.00

00073 Ricalde Paulo Daniel					

02517-2008	12942	004684-MO-07	20,736.00	20,736.00	0.00
			20,736.00	20,736.00	0.00

00076 CARZO MONICA PAULA					

02667-2008	22132	021486-MD-06	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00

00080 FIOCCHI FABIAN MARCELO					

00101-2007	38851	015915-SG-06	4,800.00	0.00	4,800.00
00057-2011	40886	017475-SG-10	12,678.26	12,678.26	0.00
00234-2011	48263	006162-SG-10	12,678.26	12,678.26	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00270-2011	44468	016687-SG-10	12,678.26	12,678.26	0.00
			-----	-----	-----
			42,834.78	38,034.78	4,800.00

00085 CYNTHIA ALEJANDRA CORDI					

03750-2006	00153	005062-xx-05	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

00086 LAMBERTI ALBERTO RAFAEL					

01126-2002	15048	011386-xx-01	1,189.19	0.00	1,189.19
02162-2008	30960	003272-em-07	1,258.48	0.00	1,258.48
02221-2011	00756	021326-me-05	3,700.91	0.00	3,700.91
			-----	-----	-----
			6,148.58	0.00	6,148.58

00092 SALERNO GUILLERMO ALEJANDRO					

02911-2006	24891	007201-XX-05	986.60	0.00	986.60
			-----	-----	-----
			986.60	0.00	986.60

00096 BRUNO Roberto Alfredo					

00141-2004	10579	010121-xx-03	277.15	0.00	277.15
			-----	-----	-----
			277.15	0.00	277.15

00099 CELENTANO ANTONIO JAVIER					

00691-2003	20506	001035-xx-02	2,205.84	0.00	2,205.84



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00361-2003	20618	011017-xx-02	254,651.55	0.00	254,651.55
00835-2001	12979	002865-xx-00	1,052.00	0.00	1,052.00
00137-2004	03777	007153-xx-03	2,764.50	0.00	2,764.50
00138-2004	03814	000468-xx-03	7,000.00	0.00	7,000.00
00143-2004	04107	002026-xx-03	12,306.75	0.00	12,306.75
00324-2004	10818	009288-xx-03	684.92	0.00	684.92
00393-2003	20509	007779-xx-02	12,375.22	0.00	12,375.22
00606-2003	20111	011062-xx-02	300,000.00	0.00	300,000.00
00124-2004	03196	000412-xx-03	1,500.00	0.00	1,500.00
00135-2004	03685	000468-xx-03	7,000.00	0.00	7,000.00
03312-2006	27198	010184-XX-03	6,386.75	0.00	6,386.75
01247-2007	29303	018742-me-06	17,077.20	0.00	17,077.20
01248-2007	28619	015753-me-06	116,699.60	0.00	116,699.60

			741,704.33	0.00	741,704.33

00101 ROJAS HECTOR HUGO					

02773-2008	07181	002602-MO-07	316.40	0.00	316.40
02774-2008	07179	002572-MO-07	338.00	0.00	338.00

			654.40	0.00	654.40

00105 PARRA MARTIN ARIEL					

01629-2006	13325	017033-me-05	344.90	0.00	344.90
01669-2006	13825	019475-ME-05	3,003.10	0.00	3,003.10
01698-2006	14391	010680-XX-04	1,166.71	0.00	1,166.71
02490-2006	23877	021820-ME-05	49.98	0.00	49.98
02493-2006	24075	020992-me-05	24,241.02	0.00	24,241.02
02653-2006	24474	021386-me-05	108.42	0.00	108.42
02803-2006	24592	021377-me-05	1,575.56	0.00	1,575.56
03639-2006	28922	021047-me-05	4,930.79	0.00	4,930.79



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03742-2006	29089	021315-me-05	3,277.30	0.00	3,277.30
02215-2011	00750	021326-me-05	681.57	0.00	681.57
-----			39,379.35	0.00	39,379.35

00111 gomez luis alberto					

00163-2003	03877	000077-xx-02	80.50	0.00	80.50
-----			80.50	0.00	80.50

00113 SUCESION MARIO PEREZ					

00409-2003	20219	008353-xx-02	3,460.43	0.00	3,460.43
03819-2006	29984	007106-XX-05	7,480.00	0.00	7,480.00
-----			10,940.43	0.00	10,940.43

00135 AGUIRRE OSCAR ARTURO					

00406-2001	13149	000376-xx-01	1,063.05	0.00	1,063.05
02484-2008	10275	003118-MO-07	10,405.20	0.00	10,405.20
-----			11,468.25	0.00	11,468.25

00136 Pellegrino Dante Mario					

02171-2008	16791	016056-em-06	50.00	0.00	50.00
-----			50.00	0.00	50.00

00141 ROBELIN GUILLERMO (MK PRODUCCIONES)					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00063-2011	39827	017474-sg-10	6,670.59	6,670.59	0.00
00072-2011	47905	017447-sg-10	5,298.11	5,298.11	0.00
00232-2011	44915	006160-sg-10	6,670.59	6,670.59	0.00
00252-2011	44912	010999-sg-10	5,298.11	5,298.11	0.00
00261-2011	46307	016607-sg-10	5,298.11	5,298.11	0.00
			-----	-----	-----
			29,235.51	29,235.51	0.00

00143 MAINERO FERNANDO					

02218-2011	00753	021326-me-05	130.54	0.00	130.54
			-----	-----	-----
			130.54	0.00	130.54

00152 SENILLIANI FRANCO AGUSTIN					

03749-2006	29096	021315-me-05	369.90	0.00	369.90
			-----	-----	-----
			369.90	0.00	369.90

00154 VARGAS ENRIQUE ROBINSON					

00286-2004	10608	012126-xx-03	155.47	0.00	155.47
01563-2008	18542	014011-ME-07	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,155.47	0.00	3,155.47

00155 GODOY FABIAN ANTONIO					

01231-2008	13598	000815-em-06	1,000.00	0.00	1,000.00
			-----	-----	-----
			1,000.00	0.00	1,000.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00174 COSTA JOSE LUIS ALBERTO					

00965-2002	14846	011489-xx-01	1.02	0.00	1.02
			-----	-----	-----
			1.02	0.00	1.02

00177 CHEDRESE EDUARDO NASSIF					

02114-2006	22036	022495-me-05	21.00	0.00	21.00
03736-2006	29072	021315-ME-05	5,183.10	0.00	5,183.10
02733-2008	33463	020640-me-06	6,041.00	0.00	6,041.00
01869-2009	03866	021334-ME-07	27,674.00	0.00	27,674.00
02917-2008	34291	021199-ME-07	21,955.50	0.00	21,955.50
01252-2010	00745	002922-EC-08	13,658.30	0.00	13,658.30
03070-2010	00485	021408-me-07	6,348.60	0.00	6,348.60
			-----	-----	-----
			80,881.50	0.00	80,881.50

00179 GROSSO JORGE LUIS					

01929-2011	43861	015697-md-10	4,963.60	4,963.60	0.00
			-----	-----	-----
			4,963.60	4,963.60	0.00

00193 JUAREZ MARTA ROSA					

02759-2008	10011	013042-mh-06	30,000.00	0.00	30,000.00
			-----	-----	-----
			30,000.00	0.00	30,000.00

00200 GUETE HECTOR DANIEL					

00032-2003	03232	001571-xx-02	1,093.40	0.00	1,093.40



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Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03739-2006	29086	021315-me-05	2,063.00	0.00	2,063.00
01137-2007	31218	005549-me-06	2,198.00	0.00	2,198.00
01504-2007	37895	009926-em-06	1,300.00	0.00	1,300.00
01797-2007	39837	010820-md-06	1,120.00	0.00	1,120.00
01897-2007	37401	014967-em-06	2,467.00	0.00	2,467.00
02034-2007	37104	016717-ME-06	5,891.00	0.00	5,891.00
02424-2007	38845	019461-ME-06	1,230.00	0.00	1,230.00
00080-2011	43860	012027-md-10	2,400.00	2,400.00	0.00
01879-2011	46313	010832-md-10	3,080.00	3,080.00	0.00
-----			22,842.40	5,480.00	17,362.40

00202 GONZALEZ RAMON					

03334-2006	27325	006537-XX-05	42.00	0.00	42.00
-----			42.00	0.00	42.00

00205 MATTEO ANGEL CARLOS					

02367-2011	00721	010410-xx-08	85.97	0.00	85.97
-----			85.97	0.00	85.97

00215 PADILLA, Claudia Griselda					

02863-2008	09973	002999-MO-07	23,525.28	0.00	23,525.28
-----			23,525.28	0.00	23,525.28

00220 PEREZ HUGO ALBERTO					

01129-2008	33727	014613-MD-07	216.39	0.00	216.39



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01263-2008	13649	002240-mo-07	1,485.00	0.00	1,485.00
00010-2010	00722	000258-sg-08	521.37	0.00	521.37
01222-2010	00609	003811-gm-08	712.68	0.00	712.68
02180-2011	02651	013829-mo-09	290.41	0.00	290.41
02181-2011	02644	013831-mo-09	1,014.32	0.00	1,014.32
02182-2011	46314	015426-mo-10	1,185.25	0.00	1,185.25
02206-2011	00596	016379-md-07	561.98	0.00	561.98
			-----	-----	-----
			5,987.40	0.00	5,987.40

00223 CACERES GABRIELA VICTORINA					

00844-2008	11041	004685-mo-07	0.08	0.00	0.08
			-----	-----	-----
			0.08	0.00	0.08

00224 JOFRE, ORLANDO ANGEL					

00102-2003	17309	007927-xx-02	135.00	0.00	135.00
			-----	-----	-----
			135.00	0.00	135.00

00226 HERNANDEZ NESTOR RUBEN					

02234-2011	00769	021326-ME-05	553.00	0.00	553.00
			-----	-----	-----
			553.00	0.00	553.00

00228 CASTELLANO VICENTE OSCAR					

00083-2003	02471	008120-xx-02	1,064.00	0.00	1,064.00
01705-2007	35813	012238-em-06	3,963.00	0.00	3,963.00
02411-2008	07019	003244-me-07	4,797.00	0.00	4,797.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02179-2011	44466	013549-mt-06	8,139.00	0.00	8,139.00
			-----	-----	-----
			17,963.00	0.00	17,963.00

00231 Carlos Ramon Insfran					

00198-2003	07263	000436-xx-02	2,000.00	0.00	2,000.00
03136-2010	34831	001889-MO-07	47,865.00	0.00	47,865.00
			-----	-----	-----
			49,865.00	0.00	49,865.00

00233 FERREIRO NORMA BEATRIZ (LIB.ACUARELA)					

02301-2006	23699	021059-EM-05	393.32	0.00	393.32
03871-2006	30552	000316-XX-05	456.24	0.00	456.24
04179-2006	30730	008384-me-06	464.41	0.00	464.41
04181-2006	30768	000039-xx-05	1,181.58	0.00	1,181.58
02497-2008	11088	019823-em-06	667.35	0.00	667.35
			-----	-----	-----
			3,162.90	0.00	3,162.90

00238 LOPEZ HUGO DANIEL					

01127-2002	15049	011386-xx-01	273.00	0.00	273.00
02053-2006	21403	022968-me-05	209.75	0.00	209.75
02963-2010	03240	008052-md-08	507.50	0.00	507.50
02231-2011	00766	021326-ME-05	562.66	0.00	562.66
			-----	-----	-----
			1,552.91	0.00	1,552.91

00245 CAPPELLONI NESTOR ANIBAL					

02131-2008	33391	019955-MS-07	180.00	0.00	180.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			180.00	0.00	180.00
			-----	-----	-----
00247 Danna Pablo Sebastian					
			-----	-----	-----
00184-2004	05956	007001-xx-03	241.75	0.00	241.75
00185-2004	05960	001496-xx-03	1,471.20	0.00	1,471.20
			-----	-----	-----
			1,712.95	0.00	1,712.95
			-----	-----	-----
00249 Sartini Alba mireyra					
			-----	-----	-----
00243-2005	15233	014233-xx-04	3,100.00	0.00	3,100.00
			-----	-----	-----
			3,100.00	0.00	3,100.00
			-----	-----	-----
00252 Montaña herbas Guido					
			-----	-----	-----
02528-2008	10882	005271-MO-07	46,240.00	0.00	46,240.00
02531-2008	10880	004692-MO-07	10,915.88	10,915.88	0.00
			-----	-----	-----
			57,155.88	10,915.88	46,240.00
			-----	-----	-----
00291 MORENO ERNESTO CARLOS					
			-----	-----	-----
00273-2002	08669	001600-xx-01	1.00	0.00	1.00
00092-2003	03220	000697-xx-02	1,928.00	0.00	1,928.00
00271-2002	08663	004959-xx-01	1.00	0.00	1.00
00272-2002	08665	004958-xx-01	1.00	0.00	1.00
			-----	-----	-----
			1,931.00	0.00	1,931.00
			-----	-----	-----
00292 AMARAL JOSE BALDECIR					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01940-2008	36010	013931-mo-07	165.26	0.00	165.26
02869-2008	08402	002955-MO-07	4,060.00	0.00	4,060.00
03141-2010	22599	004348-MO-07	5,872.00	0.00	5,872.00
03153-2010	49044	015908-EC-09	15,561.53	0.00	15,561.53
03175-2010	51262	011091-ec-09	74,146.64	0.00	74,146.64
02368-2011	00774	014429-mo-09	1,937.64	0.00	1,937.64

			101,743.07	0.00	101,743.07

00302 SOUK PEN S.R.L.					

02332-2009	26977	001530-md-08	1,063.55	0.00	1,063.55

			1,063.55	0.00	1,063.55

00306 FARMASUR SRL					

04410-2006	30818	022723-ms-05	1,700.24	0.00	1,700.24
03689-2007	43784	021675-ms-06	33,312.92	0.00	33,312.92
01626-2009	22217	006255-MS-08	95,477.62	95,477.62	0.00
01650-2009	28819	008014-ms-08	41,370.98	41,370.98	0.00
01651-2009	22531	008015-ms-08	42,093.90	42,093.90	0.00
01652-2009	22530	008016-ms-08	58,376.64	58,376.64	0.00
01659-2009	26629	010052-ms-08	84,868.62	84,868.62	0.00
01660-2009	25260	010053-ms-08	51,988.42	51,988.42	0.00
01661-2009	24924	010054-ms-08	28,769.28	28,769.28	0.00
01713-2009	22223	008309-MS-08	78,899.39	78,899.39	0.00

			516,858.01	481,844.85	35,013.16

00308 BAJO CERO VIAJES Y TURISMO S.R.L.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00911-2008	09568	020715-ms-06	140.00	0.00	140.00
			-----	-----	-----
			140.00	0.00	140.00

00309 RAYUELA S.R.L.					

01232-2008	13721	002446-ME-07	833.06	0.00	833.06
01313-2008	13371	020013-ME-06	3,549.70	0.00	3,549.70
01888-2008	14854	012368-me-07	307.32	0.00	307.32
01889-2008	14414	002064-SL-07	860.65	0.00	860.65
02214-2011	00749	021326-me-05	4,301.76	0.00	4,301.76
			-----	-----	-----
			9,852.49	0.00	9,852.49

00319 JORGE TERREU S.A.(representante exclusivo zon					

03747-2007	41521	010888-XX-03	38,236.00	0.00	38,236.00
03748-2007	41623	009001-XX-03	16,264.82	0.00	16,264.82
			-----	-----	-----
			54,500.82	0.00	54,500.82

00324 AVIC SATELITAL S.R.L.					

02163-2008	07920	006954-me-07	210.00	0.00	210.00
02972-2010	06540	008665-sg-08	210.00	0.00	210.00
02986-2010	06763	009813-sg-08	210.00	0.00	210.00
03008-2010	06546	012162-sg-08	210.00	0.00	210.00
03026-2010	19278	013930-sg-08	210.00	0.00	210.00
03039-2010	08093	015112-sg-08	380.00	0.00	380.00
03042-2010	08094	015690-sg-08	380.00	0.00	380.00
02165-2011	20871	011095-sg-10	380.00	380.00	0.00
02178-2011	25920	012959-sg-10	380.00	380.00	0.00
02207-2011	34460	016779-SG-10	380.00	380.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02208-2011	34457	016780-SG-10	380.00	380.00	0.00
02212-2011	43513	019626-sg-10	380.00	380.00	0.00
-----			3,710.00	1,900.00	1,810.00

00326 NEWXER SA					

02265-2008	20931	015878-ME-07	390.00	0.00	390.00
02268-2008	16232	012946-ME-07	390.00	0.00	390.00
02341-2008	22537	016370-me-07	390.00	0.00	390.00
01601-2009	22677	003457-ec-08	13,650.00	13,650.00	0.00
-----			14,820.00	13,650.00	1,170.00

00327 SOLDASUR SRL..					

01365-2007	29471	012003-ms-06	22.30	0.00	22.30
03328-2007	41692	020650-mg-06	84.40	0.00	84.40
00937-2008	12939	017598-ME-06	210.00	0.00	210.00
02279-2008	19192	009664-em-06	2,938.80	0.00	2,938.80
01761-2009	37205	016801-md-07	185.15	0.00	185.15
00001-2011	40832	014674-ms-10	47,383.85	47,383.85	0.00
01876-2011	47678	014673-ms-10	24,397.43	24,397.43	0.00
02226-2011	00761	021326-ME-05	27.19	0.00	27.19
02387-2011	00705	012132-MS-09	40.66	40.66	0.00
-----			75,289.78	71,821.94	3,467.84

00328 PATAGONIA MIA S.A.					

02896-2008	12965	000836-EM-07	1,260.00	0.00	1,260.00
-----			1,260.00	0.00	1,260.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00329 REGIDATA S.R.L.					

00179-2004	08690	005603-xx-03	95.00	0.00	95.00
00090-2004	05363	011281-xx-03	1,486.00	0.00	1,486.00
00094-2004	03745	002915-xx-03	1,275.00	0.00	1,275.00
00001-2004	02988	011219-xx-03	1,110.00	0.00	1,110.00
00017-2004	07270	000948-xx-03	406.90	0.00	406.90
00060-2004	02952	001858-xx-03	1,107.00	0.00	1,107.00
			-----	-----	-----
			5,479.90	0.00	5,479.90

00330 SUR CONSTRUCTORA S.R.L.					

03007-2007	41090	000815-MO-07	50,000.00	0.00	50,000.00
			-----	-----	-----
			50,000.00	0.00	50,000.00

00334 PROVINCIA SEGUROS S.A.					

00460-2003	19903	007006-xx-02	22,098.06	0.00	22,098.06
00667-2003	19946	002819-xx-02	23,395.68	0.00	23,395.68
00392-2003	15606	006994-xx-02	477.11	0.00	477.11
00394-2003	15607	006994-xx-02	467.59	0.00	467.59
00395-2003	15613	006994-xx-02	673.46	0.00	673.46
00422-2003	18589	006776-xx-02	36,149.00	0.00	36,149.00
00453-2003	19893	007006-xx-02	2,045.79	0.00	2,045.79
00455-2003	19897	007006-xx-02	2,332.92	0.00	2,332.92
00458-2003	19901	007006-xx-02	2,871.28	0.00	2,871.28
00385-2003	15615	006994-xx-02	566.80	0.00	566.80
00386-2003	15614	006994-xx-02	1,014.50	0.00	1,014.50
00387-2003	15616	006994-xx-02	2,750.43	0.00	2,750.43
00388-2003	15617	006994-xx-02	396.86	0.00	396.86



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00389-2003	15618	006994-xx-02	533.23	0.00	533.23
00390-2003	15619	006994-xx-02	633.18	0.00	633.18
00391-2003	15620	006994-xx-02	44,935.77	0.00	44,935.77
00378-2003	15604	006994-xx-02	1,240.18	0.00	1,240.18
00379-2003	15605	006994-xx-02	251.95	0.00	251.95
00380-2003	15608	006994-xx-02	543.01	0.00	543.01
00381-2003	15609	006994-xx-02	765.24	0.00	765.24
00382-2003	15610	006994-xx-02	5,209.98	0.00	5,209.98
00383-2003	15611	006994-xx-02	426.80	0.00	426.80
00384-2003	15612	006994-xx-02	720.91	0.00	720.91
00171-2003	10347	002057-xx-02	19,185.93	0.00	19,185.93
00298-2003	11069	005051-xx-02	10,119.10	0.00	10,119.10
00303-2003	11070	005051-xx-02	110.90	0.00	110.90
03782-2006	91190	006161-xx-05	298,471.79	0.00	298,471.79
00951-2008	31495	011396-MG-07	1,406.08	0.00	1,406.08
02838-2008	07652	001631-ME-07	3,373.31	0.00	3,373.31
02907-2008	27915	017286-MD-07	23,210.58	0.00	23,210.58
02845-2010	00706	004618-em-07	2,578.49	0.00	2,578.49
03025-2010	00805	013851-ms-07	8,976.49	0.00	8,976.49

			517,932.40	0.00	517,932.40

00338 FAGON SRL					

00146-2004	06944	005016-xx-03	1,000.00	0.00	1,000.00

			1,000.00	0.00	1,000.00

00339 NEXO S.R.L.					

00016-2005	15710	011355-xx-04	185.00	0.00	185.00
00023-2005	15711	011355-xx-04	411.00	0.00	411.00
00070-2004	09833	000719-xx-03	630.00	0.00	630.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00356-2004	11289	012609-xx-03	230.00	0.00	230.00
00368-2004	11463	012610-xx-03	230.00	0.00	230.00
01116-2002	13968	010570-xx-01	235.24	0.00	235.24
02903-2010	00757	005428-ec-08	509.88	0.00	509.88
02969-2010	00758	008529-ec-08	978.11	0.00	978.11
00190-2011	43504	019172-sl-10	3,380.00	3,380.00	0.00
02144-2011	00654	003393-gm-08	136.29	0.00	136.29
02166-2011	00729	011203-ec-08	158.83	0.00	158.83
02219-2011	00754	021326-me-05	300.00	0.00	300.00
-----			7,384.35	3,380.00	4,004.35

00341 ABBOTT LABORATORIES ARGENTINA S.A.					

00538-2003	20491	005673-xx-02	28,710.00	0.00	28,710.00
-----			28,710.00	0.00	28,710.00

00342 INGECON S.R.L.					

00008-2004	10555	009999-xx-03	1,881.70	0.00	1,881.70
00018-2004	05643	004860-xx-03	49.15	0.00	49.15
00075-2004	05223	003773-xx-03	1.86	0.00	1.86
00076-2004	05224	004862-xx-03	3.76	0.00	3.76
-----			1,936.47	0.00	1,936.47

00347 MELENZANE S.A.					

00189-2011	46279	013077-EC-10	38,580.58	38,580.58	0.00
-----			38,580.58	38,580.58	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00354 MALDONADO HNOS. S.R.L.					

01255-2008	29841	005136-MG-07	11,200.00	0.00	11,200.00
			-----	-----	-----
			11,200.00	0.00	11,200.00

00355 FARMACIA ONIKEN S.C.S.					

01216-2008	13682	000670-MD-07	1,159.70	0.00	1,159.70
			-----	-----	-----
			1,159.70	0.00	1,159.70

00357 AUTOMOTORES TIERRA DEL FUEGO S.A.C.					

00276-2003	06962	000006-xx-02	2,200.00	0.00	2,200.00
03432-2007	41765	016461-mg-06	1,940.00	0.00	1,940.00
00301-2011	47942	003958-ec-10	54,200.00	54,200.00	0.00
00340-2011	40226	013535-gm-09	240,384.32	240,384.32	0.00
			-----	-----	-----
			298,724.32	294,584.32	4,140.00

00359 CASA FUEGIA S.R.L.					

03335-2006	27187	010822-XX-05	55.80	0.00	55.80
			-----	-----	-----
			55.80	0.00	55.80

00360 TREVMAN SRL					

00191-2011	48334	016727-sg-10	6,000.00	6,000.00	0.00
			-----	-----	-----
			6,000.00	6,000.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00362 GIRO CONSTRUCCIONES S.A.					
00031-2004	10942	008636-xx-03	222.09	0.00	222.09
00025-2004	09089	004096-xx-03	23.39	0.00	23.39
00026-2004	10123	007294-xx-03	34.27	0.00	34.27
00027-2004	10124	007294-xx-03	133.45	0.00	133.45
00028-2004	10933	005661-xx-03	26.12	0.00	26.12
00029-2004	10935	005661-xx-03	136.51	0.00	136.51
00030-2004	10940	008636-xx-03	354.69	0.00	354.69
00022-2004	08832	003155-xx-03	24.74	0.00	24.74
00023-2004	08834	003155-xx-03	124.01	0.00	124.01
00024-2004	09087	004096-xx-03	28.40	0.00	28.40
			1,107.67	0.00	1,107.67
00368 INGENIERIA AUSTRAL SRL					
02098-2007	31102	017532-mo-06	469.92	0.00	469.92
02778-2007	40554	020775-MO-06	2,254.65	0.00	2,254.65
			2,724.57	0.00	2,724.57
00374 BAFESA SOCIEDAD ANONIMA					
02209-2008	15991	017793-md-06	268.00	0.00	268.00
02339-2008	19198	019271-em-06	325.00	0.00	325.00
02410-2008	16557	004550-ME-07	850.00	0.00	850.00
			1,443.00	0.00	1,443.00
00375 GAMA PRODUCCIONES S.R.L.					
00114-2004	07084	003811-xx-03	3,000.00	0.00	3,000.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00467-2003	20115	007308-xx-02	12,000.00	0.00	12,000.00
00605-2003	20214	004116-xx-02	4,800.00	0.00	4,800.00
00039-2004	07042	010949-xx-03	600.00	0.00	600.00
00060-2011	40078	017473-sg-10	7,305.88	7,305.88	0.00
00233-2011	43935	006161-SG-10	7,305.88	7,305.88	0.00
00248-2011	46446	006879-sg-10	6,000.00	6,000.00	0.00
00295-2011	47836	017500-sg-10	6,000.00	6,000.00	0.00
			-----	-----	-----
			47,011.76	26,611.76	20,400.00

00376 TORRES VIDAL CONSTRUCTORA S.R.L					

02227-2011	00762	021326-ME-05	3,380.00	0.00	3,380.00
			-----	-----	-----
			3,380.00	0.00	3,380.00

00379 PATAGONIA SEGURIDAD S.R.L.					

00408-2003	20195	009863-xx-02	14,080.00	0.00	14,080.00
03254-2006	98025	000292-xx-05	3,150.00	0.00	3,150.00
			-----	-----	-----
			17,230.00	0.00	17,230.00

00381 CAJA DE SEGUROS S.A.					

00192-2003	06616	010333-xx-02	14,482.80	0.00	14,482.80
			-----	-----	-----
			14,482.80	0.00	14,482.80

00388 MASTERS INFORMATICA SRL					

02764-2008	22159	015385-EM-06	349.00	0.00	349.00
01930-2011	43862	015697-md-10	1,716.00	1,716.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,065.00	1,716.00	349.00

00391 CEMEP (clinica de esp.medicas privadas)					

00134-2003	03893	006858-xx-02	8,374.00	0.00	8,374.00
00227-2003	07371	004543-xx-02	1,350.00	0.00	1,350.00
00275-2003	10981	004839-xx-02	2,120.00	0.00	2,120.00
			11,844.00	0.00	11,844.00

00393 GUALDESI HNOS SRL.					

00029-2001	01811	000877-xx-99	598.19	0.00	598.19
02786-2006	24480	002850-xx-04	3,548.20	0.00	3,548.20
03638-2006	28915	021047-me-05	7,434.70	0.00	7,434.70
03648-2006	29132	006139-XX-04	12,578.96	0.00	12,578.96
03653-2006	29115	008750-xx-05	5,886.35	0.00	5,886.35
01308-2007	33480	015550-me-06	345,561.20	0.00	345,561.20
03210-2007	36782	017346-EM-06	1,864.30	0.00	1,864.30
00894-2008	34237	019380-md-07	2,855.70	0.00	2,855.70
00934-2008	05444	016281-EM-06	1,636.74	0.00	1,636.74
01584-2008	04820	018929-em-06	3,859.68	0.00	3,859.68
01712-2009	18041	008064-ec-08	4,350.01	0.00	4,350.01
02331-2009	26974	001530-md-08	4,818.12	0.00	4,818.12
00084-2011	43880	013598-md-10	898.06	898.06	0.00
			395,890.21	898.06	394,992.15

00395 Tres Colores S.A.					

02233-2011	00768	021326-ME-05	882.51	0.00	882.51
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			882.51	0.00	882.51

00397 RUMBO SUR SRL					

00080-2004	05164	002613-xx-03	1,600.00	0.00	1,600.00
00116-2004	03084	003557-xx-03	400.00	0.00	400.00
00136-2004	07332	005113-xx-03	4,200.00	0.00	4,200.00
			-----	-----	-----
			6,200.00	0.00	6,200.00

00399 USHUAIA SERVICIOS S.R.L.					

02721-2008	22756	013240-xx-04	378.94	0.00	378.94
02722-2008	22630	009173-XX-05	203.56	0.00	203.56
			-----	-----	-----
			582.50	0.00	582.50

00402 Los Seis Leones S.R.L.					

02220-2011	00755	021326-me-05	432.00	0.00	432.00
			-----	-----	-----
			432.00	0.00	432.00

00404 SAN MARTIN SRL					

01600-2009	06176	003243-gm-08	249.93	0.00	249.93
02143-2011	04905	002173-gm-10	1,682.53	0.00	1,682.53
02146-2011	06016	004022-gm-10	868.68	0.00	868.68
02149-2011	11438	005801-gm-10	3,902.20	0.00	3,902.20
			-----	-----	-----
			6,703.34	0.00	6,703.34

00406 KEFREN CONSTRUCCIONES S.R.L.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01216-2006	01692	006981-xx-05	68,000.00	0.00	68,000.00
			68,000.00	0.00	68,000.00
00408 M&V PRODUCCIONES (Ventura Orlando .S.H)					
00102-2007	38898	017472-SG-06	1,152.00	0.00	1,152.00
01565-2007	38899	017469-SG-06	1,152.00	0.00	1,152.00
			2,304.00	0.00	2,304.00
00410 MASCIOTRA JUAN ANTONIO					
00019-2007	37623	007631-XX-05	14,953.00	0.00	14,953.00
01295-2007	30770	016710-mo-06	4,268.53	0.00	4,268.53
01875-2008	18735	014619-ME-07	520.00	0.00	520.00
01876-2008	22220	016311-ME-07	9,166.02	0.00	9,166.02
02346-2009	08089	001634-ec-08	7,917.59	0.00	7,917.59
03180-2010	31448	001136-EC-09	3,898.36	3,898.36	0.00
			40,723.50	3,898.36	36,825.14
00412 NOMADE SOFT S.R.L.					
02374-2011	48029	000128-sg-08	61,560.00	0.00	61,560.00
			61,560.00	0.00	61,560.00
00424 CAMUZZI GAS DEL SUR S.A.					
00003-2011	47959	021901-MD-10	47.83	47.83	0.00
00004-2011	47956	021138-ms-10	8,687.68	8,687.68	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00005-2011	47968	019550-MS-10	357.52	357.52	0.00
00006-2011	47969	021902-MD-10	56.35	56.35	0.00
00007-2011	47897	020085-ED-10	90.27	90.27	0.00
00008-2011	44603	019553-MS-10	37.00	37.00	0.00
00009-2011	46125	019887-ED-10	677.67	677.67	0.00
00010-2011	40888	019665-ec-10	223.62	223.62	0.00
00011-2011	40605	019397-MS-10	21,227.04	21,227.04	0.00
00012-2011	40947	019525-ed-10	51,273.99	51,273.99	0.00
00013-2011	38649	019490-MD-10	4,431.41	4,431.41	0.00
00014-2011	40614	018454-MS-10	10,035.86	10,035.86	0.00
00015-2011	40680	019526-ed-10	30,728.62	30,728.62	0.00
00016-2011	41606	020326-SG-10	4,345.82	4,345.82	0.00
00017-2011	43650	020044-MO-10	585.92	585.92	0.00
00018-2011	43681	019669-gm-10	4,528.60	4,528.60	0.00
00019-2011	43914	020082-ed-10	654.92	654.92	0.00
00020-2011	44303	020077-ED-10	832.34	832.34	0.00
00021-2011	44021	017237-EC-10	28.87	28.87	0.00
02381-2011	48294	022069-GM-10	114.48	114.48	0.00
02382-2011	48284	022195-GM-10	167.86	167.86	0.00
02383-2011	48081	021725-SG-10	138.03	138.03	0.00
02384-2011	48129	021730-MO-10	186.54	186.54	0.00
02385-2011	48281	022161-MO-10	344.98	344.98	0.00
			-----	-----	-----
			139,803.22	139,803.22	0.00

00425 BOMBEROS VOLUNTARIOS DE USHUAIA					

01534-2008	25564	012748-me-07	7,800.00	0.00	7,800.00
01887-2009	09808	019140-me-06	6,000.00	0.00	6,000.00
			-----	-----	-----
			13,800.00	0.00	13,800.00

00431 BANCO PROVINCIA TIERRA DEL FUEGO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00327-2004	10898	007555-xx-03	222.00	0.00	222.00
01677-2009	16136	008187-ed-08	22,419.32	0.00	22,419.32
02912-2008	33409	020893-ME-07	467.89	0.00	467.89
02445-2009	00453	001027-ME-08	50,985.31	0.00	50,985.31
03145-2010	00200	000659-gm-09	11,478.12	0.00	11,478.12
00206-2011	48600	021954-ec-10	76,939,593.04	76,939,593.04	0.00
00303-2011	37463	000602-EC-10	100,000.00	100,000.00	0.00
00305-2011	46037	021124-TM-10	5,600.00	4,900.00	700.00
00306-2011	46033	021125-TM-10	9,100.00	9,100.00	0.00
00307-2011	46030	021123-TM-10	57,400.00	44,100.00	13,300.00
02025-2011	48026	021559-gm-10	603,024.65	603,024.65	0.00
02171-2011	34222	012207-ed-10	110,098.22	110,098.22	0.00
02183-2011	34210	015732-ed-10	168,706.52	168,706.52	0.00
02189-2011	34216	015735-ED-10	140,793.91	140,793.91	0.00
02198-2011	44581	018844-ed-10	144,907.72	144,907.72	0.00
03198-2010	05987	004421-ec-09	31,519.69	0.00	31,519.69
02417-2011	41417	019782-tm-10	11,200.00	0.00	11,200.00
02418-2011	31639	016044-tm-10	12,600.00	0.00	12,600.00
02419-2011	26270	013776-tm-10	7,000.00	0.00	7,000.00
02420-2011	35647	018087-tm-10	700.00	0.00	700.00
02421-2011	26257	013778-tm-10	1,400.00	0.00	1,400.00
02422-2011	37024	018090-tm-10	7,700.00	0.00	7,700.00
02426-2011	35648	018088-tm-10	700.00	0.00	700.00
			-----	-----	-----
			78,437,616.39	78,265,224.06	172,392.33

00435 WEIS ENRIQUE HECTOR					

00050-2011	41483	019167-ec-10	49,500.00	49,500.00	0.00
			-----	-----	-----
			49,500.00	49,500.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00436 TORRES CLAUDIA NOEMI					
00892-2011	49119	021954-EC-10	2,522.06	2,522.06	0.00
			2,522.06	2,522.06	0.00
00450 SARCIAT ALEJANDRO					
03805-2007	09425	002689-MJ-06	17,600.00	0.00	17,600.00
			17,600.00	0.00	17,600.00
00457 CASTRO JORGE LUIS					
02488-2008	25474	004288-ME-07	10,149.19	0.00	10,149.19
			10,149.19	0.00	10,149.19
00470 TELEFONICA DE ARGENTINA S.A					
00695-2003	15021	010911-xx-02	603.00	0.00	603.00
00587-2003	20026	008674-xx-02	4,500.15	0.00	4,500.15
03979-2006	23838	022979-em-05	707.77	0.00	707.77
03980-2006	23856	000757-SG-06	85.00	0.00	85.00
00887-2008	25464	016020-me-07	1,706.03	0.00	1,706.03
01773-2009	14224	007517-sg-08	41,393.67	41,393.67	0.00
01784-2011	40763	019499-sg-10	75.17	75.17	0.00
01787-2011	37401	017129-SG-10	48,474.81	48,474.81	0.00
01867-2011	37436	000615-EC-10	430.50	430.50	0.00
01868-2011	38019	011195-ec-10	430.50	430.50	0.00
01869-2011	38008	012177-ed-10	757.14	757.14	0.00
01870-2011	40003	014629-MD-10	508.83	508.83	0.00
01872-2011	37669	017822-SG-10	69,891.54	69,891.54	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01932-2011	38836	015342-ed-10	5,041.50	5,041.50	0.00
01933-2011	46126	015344-ED-10	5,041.50	5,041.50	0.00
01934-2011	47895	015347-ed-10	1,056.74	1,056.74	0.00
01935-2011	37600	015696-md-10	85.00	85.00	0.00
01936-2011	44593	015752-sd-10	1,733.57	1,733.57	0.00
01937-2011	37446	015753-sd-10	993.72	993.72	0.00
01938-2011	37470	015781-ms-10	1,132.31	1,132.31	0.00
01939-2011	37486	016716-MO-10	80.50	80.50	0.00
01940-2011	37485	016728-EC-10	83.49	83.49	0.00
01941-2011	37440	016735-md-10	161.00	161.00	0.00
01942-2011	37442	017397-gm-10	587.20	587.20	0.00
01943-2011	37491	017403-ec-10	415.43	415.43	0.00
01944-2011	37443	017408-mo-10	171.00	171.00	0.00
01945-2011	40210	017854-SG-10	175.38	175.38	0.00
01946-2011	40221	017855-SG-10	179.86	179.86	0.00
01947-2011	40214	017856-SG-10	179.86	179.86	0.00
01948-2011	39882	017868-EC-10	83.49	83.49	0.00
01949-2011	40008	017893-MD-10	910.06	910.06	0.00
01950-2011	45599	017896-md-10	736.73	736.73	0.00
01951-2011	37484	017926-EC-10	249.03	249.03	0.00
01952-2011	39980	018100-DH-10	181.00	181.00	0.00
01953-2011	39866	018275-MS-10	1,114.31	1,114.31	0.00
01954-2011	39872	018276-MS-10	538.00	538.00	0.00
01955-2011	35681	018469-gm-10	165.50	165.50	0.00
01956-2011	39997	018554-EC-10	947.63	947.63	0.00
01957-2011	40184	018621-EC-10	80.50	80.50	0.00
01958-2011	37431	018622-gm-10	772.08	772.08	0.00
01959-2011	43151	018677-SG-10	1,258.51	1,258.51	0.00
01960-2011	40652	018694-GM-10	528.40	528.40	0.00
01961-2011	40896	018695-GM-10	452.50	452.50	0.00
01962-2011	40188	018709-mo-10	80.50	80.50	0.00
01963-2011	38134	018712-MO-10	171.00	171.00	0.00
01964-2011	43843	018776-SG-10	53,407.36	53,407.36	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01965-2011	43437	018805-SG-10	45.07	45.07	0.00
01966-2011	43447	018806-SG-10	56.96	56.96	0.00
01967-2011	40218	018807-SG-10	192.72	192.72	0.00
01968-2011	40220	018808-SG-10	193.01	193.01	0.00
01969-2011	40216	018809-SG-10	173.32	173.32	0.00
01970-2011	40028	018831-MD-10	80.50	80.50	0.00
01971-2011	45618	018835-md-10	827.31	827.31	0.00
01972-2011	44379	018836-md-10	910.06	910.06	0.00
01973-2011	43254	019870-SG-10	141.92	141.92	0.00
01974-2011	40246	018874-ec-10	83.49	83.49	0.00
01975-2011	38009	018886-EC-10	231.50	231.50	0.00
01976-2011	44349	018888-ec-10	430.50	430.50	0.00
01977-2011	40200	019060-SG-10	16,290.50	16,290.50	0.00
01978-2011	43157	019139-SG-10	1,109.66	1,109.66	0.00
01979-2011	43787	019142-SG-10	1,325.40	1,325.40	0.00
01980-2011	43471	019158-SG-10	1,293.97	1,293.97	0.00
01981-2011	43478	019159-SG-10	1,317.93	1,317.93	0.00
01982-2011	43439	019160-SG-10	1,283.05	1,283.05	0.00
01983-2011	43440	019162-SG-10	1,159.76	1,159.76	0.00
01984-2011	43441	019163-SG-10	1,314.18	1,314.18	0.00
01985-2011	43234	019164-SG-10	290.42	290.42	0.00
01986-2011	43444	019165-SG-10	289.59	289.59	0.00
01987-2011	43702	019166-SG-10	455.91	455.91	0.00
01988-2011	43701	019168-SG-10	262.41	262.41	0.00
01989-2011	44562	019169-sg-10	44.57	44.57	0.00
01990-2011	43238	019170-SG-10	137.02	137.02	0.00
01991-2011	43243	019171-SG-10	37.45	37.45	0.00
01992-2011	43257	019875-SG-10	143.05	143.05	0.00
01993-2011	43446	019872-SG-10	288.55	288.55	0.00
01994-2011	43248	019173-SG-10	43.62	43.62	0.00
01995-2011	41619	019249-DH-10	181.00	181.00	0.00
01996-2011	41050	019380-sg-10	77,843.27	77,843.27	0.00
01997-2011	44413	019391-ms-10	818.35	818.35	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01998-2011	45529	019400-MS-10	538.00	538.00	0.00
01999-2011	43228	019461-SG-10	297.29	297.29	0.00
02000-2011	44586	019462-SG-10	549.12	549.12	0.00
02001-2011	44422	019496-SG-10	71.46	71.46	0.00
02002-2011	44430	019500-SG-10	123.39	123.39	0.00
02003-2011	40907	019503-SG-10	39.15	39.15	0.00
02004-2011	46113	019505-SG-10	513.27	513.27	0.00
02005-2011	44566	019880-SG-10	1,218.98	1,218.98	0.00
02006-2011	40489	020031-ec-10	151.00	151.00	0.00
02007-2011	41615	020352-gm-10	165.50	165.50	0.00
02008-2011	44564	020365-SG-10	38.06	38.06	0.00
02009-2011	46139	020367-SG-10	1,226.91	1,226.91	0.00
02010-2011	48232	020518-SG-10	52,703.34	52,703.34	0.00
02011-2011	41608	020547-gm-10	537.50	537.50	0.00
02012-2011	43079	020584-ec-10	398.90	398.90	0.00
02013-2011	46121	020990-GM-10	452.50	452.50	0.00
02014-2011	44435	021050-MO-10	171.00	171.00	0.00
02015-2011	45527	021206-ec-10	162.50	162.50	0.00
02016-2011	45532	021239-EC-10	80.50	80.50	0.00
02017-2011	47962	021268-mo-10	80.50	80.50	0.00
02018-2011	46119	021479-EC-10	83.49	83.49	0.00
02019-2011	43473	019161-SG-10	1,368.37	1,368.37	0.00
02424-2011	00585	009566-ec-09	470.20	0.00	470.20
			-----	-----	-----
			419,095.72	411,023.57	8,072.15

00471 D.P.O. y S.S.					

00127-2005	13321	011740-xx-04	1,058.72	0.00	1,058.72
01964-2006	20602	022458-mg-05	46.00	0.00	46.00
00022-2011	48159	021012-ED-10	578.24	578.24	0.00
00023-2011	48220	020909-MD-10	913.75	913.75	0.00
00024-2011	48160	021010-ED-10	794.06	794.06	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01823-2011	45835	021350-MD-10	83.84	0.00	83.84
01880-2011	48112	021516-md-10	913.75	913.75	0.00
02336-2011	39790	009787-ed-10	1,410.47	1,410.47	0.00
02337-2011	39789	014626-ed-10	992.04	992.04	0.00
02338-2011	48283	015756-sd-10	3,398.33	3,398.33	0.00
02339-2011	48215	020257-ED-10	9,173.05	9,173.05	0.00
02340-2011	48248	020259-ED-10	722.74	722.74	0.00
02341-2011	48157	021014-ed-10	7,185.96	7,185.96	0.00
02342-2011	47707	021051-mo-10	3,340.31	3,340.31	0.00
02343-2011	48126	021122-SG-10	2,673.24	2,673.24	0.00
02344-2011	48162	021524-GM-10	63.87	63.87	0.00
02345-2011	48161	021799-GM-10	11,640.72	11,640.72	0.00
02402-2011	02041	016176-ed-09	96.30	96.30	0.00
02403-2011	02033	016175-ed-09	96.30	96.30	0.00
			-----	-----	-----
			45,181.69	43,993.13	1,188.56

00473 MUNICIPALIDAD DE RIO GRANDE					

00133-2005	12797	010589-xx-04	42,165.16	42,165.16	0.00
00143-2005	13010	013086-xx-04	55,472.47	55,472.47	0.00
00132-2005	13011	015922-xx-04	9,752.50	9,752.50	0.00
00144-2005	13019	014844-xx-04	48,588.52	48,588.52	0.00
00162-2005	13798	016799-xx-04	9,005.20	9,005.20	0.00
00215-2005	15454	016462-xx-04	668.03	668.03	0.00
00072-2005	15598	014071-xx-04	18.86	18.86	0.00
00244-2005	15602	010897-xx-04	37.67	37.67	0.00
00245-2005	15603	012587-xx-04	18.81	18.81	0.00
00246-2005	15672	000231-xx-04	63,706.15	63,706.15	0.00
00250-2005	15677	014669-xx-04	23,406.00	23,406.00	0.00
00251-2005	15678	016654-xx-04	24,148.52	24,148.52	0.00
00073-2005	15601	014071-xx-04	18.81	18.81	0.00
00249-2005	15675	016461-xx-04	57,150.37	57,150.37	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00199-2004	06677	005999-xx-03	13,670.49	0.00	13,670.49
00197-2002	04515	002387-xx-01	3,803.07	0.00	3,803.07
00695-2002	13551	010232-xx-01	348.18	348.18	0.00
00004-2001	00473	000116-xx-00	0.10	0.00	0.10
01137-2006	00047	006939-xx-05	56.48	56.48	0.00
01138-2006	00171	003673-xx-05	471.92	471.92	0.00
01139-2006	00172	001516-XX-05	38.94	38.94	0.00
01140-2006	00240	003670-xx-05	13,239.82	13,239.82	0.00
01141-2006	00245	001164-XX-05	409.38	409.38	0.00
01144-2006	00497	008581-XX-05	96.35	96.35	0.00
01145-2006	00499	000394-XX-05	56.48	56.48	0.00
01146-2006	00504	006317-XX-05	98.70	98.70	0.00
01147-2006	00506	003507-XX-05	54.05	54.05	0.00
01148-2006	00507	003317-xx-05	7,193.35	7,193.35	0.00
01150-2006	00513	000398-xx-05	940.34	940.34	0.00
01151-2006	00528	005068-XX-05	13.63	13.63	0.00
01236-2006	02631	008638-xx-05	44,401.55	44,401.55	0.00
01237-2006	02644	008419-XX-05	7.96	7.96	0.00
01238-2006	02645	007529-XX-05	89.03	89.03	0.00
01239-2006	02648	007249-XX-05	117.12	117.12	0.00
01240-2006	02659	007211-XX-05	26.58	26.58	0.00
01241-2006	02677	007369-xx-05	79.82	79.82	0.00
01242-2006	02679	006235-XX-05	41.81	41.81	0.00
01243-2006	02683	007308-XX-05	59.31	59.31	0.00
01244-2006	02701	010294-xx-05	42,288.25	42,288.25	0.00
01245-2006	02735	010425-XX-05	70.50	70.50	0.00
01247-2006	02809	002930-XX-05	23,417.63	23,417.63	0.00
01248-2006	02812	008599-XX-05	26.68	26.68	0.00
01249-2006	02833	008890-XX-05	903.36	903.36	0.00
01251-2006	02887	007159-XX-05	409.38	409.38	0.00
01253-2006	03009	008590-XX-05	1,137.33	1,137.33	0.00
01254-2006	03014	008799-XX-05	625.31	625.31	0.00
01257-2006	03088	007246-XX-05	107.42	107.42	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01291-2006	03936	011571-XX-05	398.38	398.38	0.00
01309-2006	04453	012126-em-05	51,065.30	51,065.30	0.00
01311-2006	04513	012583-em-05	1,431.41	1,431.41	0.00
01312-2006	04519	012613-mo-05	15.92	15.92	0.00
01319-2006	04707	011958-mo-05	147.54	147.54	0.00
01321-2006	04715	012058-sg-05	423.23	423.23	0.00
01322-2006	04896	012120-mg-05	125.06	125.06	0.00
01323-2006	04900	012248-md-05	531.38	531.38	0.00
01324-2006	04926	012351-ms-05	1,190.69	1,190.69	0.00
01328-2006	05158	011559-xx-05	983.54	983.54	0.00
01329-2006	05160	012508-mj-05	409.38	409.38	0.00
01330-2006	05162	012935-mg-05	1,206.84	1,206.84	0.00
01333-2006	05315	013063-ms-05	12,741.70	12,741.70	0.00
01340-2006	05592	012242-mj-05	34.08	34.08	0.00
01350-2006	06037	013858-mt-05	86.95	86.95	0.00
01351-2006	06039	008769-xx-05	56.78	56.78	0.00
01352-2006	06081	008768-xx-05	56.78	56.78	0.00
01353-2006	06086	013859-mt-05	89.30	89.30	0.00
01359-2006	06486	014520-MO-05	177.09	177.09	0.00
01369-2006	06647	014376-sg-05	341.66	341.66	0.00
01372-2006	06712	013924-em-05	49,653.07	49,653.07	0.00
01382-2006	06855	014642-sg-05	81.57	81.57	0.00
01384-2006	06922	014260-me-05	159.91	159.91	0.00
01387-2006	06975	014837-md-05	436.97	436.97	0.00
01389-2006	07075	014690-mj-05	443.46	443.46	0.00
01398-2006	07228	014481-em-05	2,333.94	2,333.94	0.00
01399-2006	07231	014694-ms-05	1,190.69	1,190.69	0.00
01400-2006	07237	015210-ms-05	4,993.75	4,993.75	0.00
01401-2006	07254	014047-mg-05	38.38	38.38	0.00
01402-2006	07256	002825-xx-05	34.08	34.08	0.00
01446-2006	08760	013445-xx-04	7.00	7.00	0.00
01447-2006	08827	015725-em-05	50,163.10	50,163.10	0.00
01454-2006	09093	016338-me-05	159.91	159.91	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01456-2006	09285	014534-em-05	904.62	904.62	0.00
01460-2006	09483	015848-em-05	117.24	117.24	0.00
01478-2006	09866	016499-md-05	119.24	119.24	0.00
01503-2006	10571	017332-em-05	49,850.55	49,850.55	0.00
01517-2006	10887	017429-ms-05	6,817.35	6,817.35	0.00
01520-2006	11086	017023-ms-05	5,820.95	5,820.95	0.00
01590-2006	12302	018026-mg-05	1,275.42	1,275.42	0.00
01591-2006	12340	015959-mp-05	56.78	56.78	0.00
01599-2006	12701	017858-MS-05	1,190.69	1,190.69	0.00
01604-2006	12746	017959-sg-05	81.57	81.57	0.00
01617-2006	13022	018002-md-05	443.63	443.63	0.00
01619-2006	13033	017368-mg-05	15.12	15.12	0.00
01620-2006	13101	017747-sg-05	341.66	341.66	0.00
01623-2006	13151	017746-mj-05	34.08	34.08	0.00
01635-2006	13397	017686-MO-05	147.54	147.54	0.00
01664-2006	13623	017367-mg-05	23.26	23.26	0.00
01692-2006	14339	019894-mt-05	82.25	82.25	0.00
01700-2006	14393	017759-em-05	2,114.60	2,114.60	0.00
01719-2006	15290	015960-mp-05	56.78	56.78	0.00
01732-2006	15466	019844-mg-05	38.38	38.38	0.00
01896-2006	19019	021839-MT-05	61.10	61.10	0.00
01931-2006	19814	020183-MG-05	420.09	420.09	0.00
01933-2006	19819	020434-MS-05	1,190.69	1,190.69	0.00
01934-2006	19823	020192-MJ-05	34.08	34.08	0.00
01936-2006	19839	019081-me-05	194.66	194.66	0.00
01940-2006	19946	020809-me-05	153.91	153.91	0.00
01941-2006	19947	020129-mo-05	161.17	161.17	0.00
01945-2006	19957	018424-MD-05	59.10	59.10	0.00
01967-2006	20623	020363-em-05	2,344.64	2,344.64	0.00
01977-2006	20798	018607-EM-05	489.42	489.42	0.00
01978-2006	20803	020740-MD-05	415.85	415.85	0.00
01986-2006	20878	020546-MT-05	79.90	79.90	0.00
02011-2006	21197	021850-EM-05	1,202.41	1,202.41	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02021-2006	21251	020311-mj-05	409.38	409.38	0.00
02025-2006	21258	020255-SG-05	341.66	341.66	0.00
02037-2006	21293	021849-EM-05	51,085.52	51,085.52	0.00
02641-2006	24302	021478-MS-05	4,551.95	4,551.95	0.00
02700-2006	24430	023436-mt-05	82.25	82.25	0.00
02702-2006	24511	020184-mg-05	420.09	420.09	0.00
02703-2006	24512	020185-mg-05	445.18	445.18	0.00
02704-2006	24520	007368-XX-05	56,693.86	56,693.86	0.00
03128-2006	26101	018605-em-05	45,070.56	45,070.56	0.00
03196-2006	26196	002263-MJ-06	409.38	409.38	0.00
04175-2006	30629	006854-me-06	6,812.65	6,812.65	0.00
04176-2006	30633	006860-me-06	94,018.00	94,018.00	0.00
04345-2006	92303	019674-me-05	0.20	0.00	0.20
01407-2007	17832	008169-MS-06	1,190.69	1,190.69	0.00
01423-2007	17376	009938-MS-06	1,128.31	1,128.31	0.00
01426-2007	17744	009761-MS-06	2,648.45	2,648.45	0.00
01437-2007	11954	007206-EM-06	51,191.12	51,191.12	0.00
01439-2007	18137	007198-EM-06	84,262.70	84,262.70	0.00
01470-2007	15658	010926-EM-06	52,094.80	52,094.80	0.00
01477-2007	11829	007542-em-06	51,916.20	51,916.20	0.00
01482-2007	12017	007264-MS-06	7,284.97	7,284.97	0.00
01628-2007	20342	011641-MS-06	2,530.95	2,530.95	0.00
01702-2007	18107	012455-em-06	51,721.72	51,721.72	0.00
01841-2007	26754	013847-MS-06	1,190.69	1,190.69	0.00
01938-2007	28634	015656-MS-06	8,133.35	8,133.35	0.00
02107-2007	34274	017633-MS-06	1,190.69	1,190.69	0.00
02583-2007	23359	020396-MO-05	1,464.86	1,464.86	0.00
03734-2007	01643	001292-MD-06	202.41	202.41	0.00
03735-2007	01647	001187-MG-06	38.94	38.94	0.00
03736-2007	01651	001073-MG-06	96.06	96.06	0.00
03826-2007	42472	002867-em-06	545.87	545.87	0.00
02575-2008	03659	003306-MG-07	38.94	0.00	38.94
02576-2008	18518	000412-MS-07	994.89	0.00	994.89



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02577-2008	19189	014139-EM-07	218.46	0.00	218.46
02578-2008	26149	016458-mo-07	6,596.71	0.00	6,596.71
02579-2008	13328	009494-em-07	142.82	0.00	142.82
02580-2008	10993	006021-MG-07	22.34	0.00	22.34
02581-2008	19391	014138-EM-07	142.82	0.00	142.82
02582-2008	19188	003636-MS-07	51.40	0.00	51.40
02583-2008	17185	013808-mg-07	45.60	0.00	45.60
02584-2008	27560	018198-EM-07	715.01	0.00	715.01
02585-2008	28352	019040-MO-07	4,535.00	0.00	4,535.00
02586-2008	13330	009495-EM-07	101.22	0.00	101.22
02587-2008	33807	020891-MG-07	22.00	0.00	22.00
02588-2008	16427	002289-MD-07	93.52	0.00	93.52
02589-2008	03594	001936-MG-07	45.60	0.00	45.60
02590-2008	05585	004600-EM-07	142.82	0.00	142.82
02591-2008	05572	004601-EM-07	101.22	0.00	101.22
02592-2008	10996	006023-MG-07	23.26	0.00	23.26
02593-2008	10992	006431-em-07	244.04	0.00	244.04
02594-2008	24658	017222-MG-07	46.00	0.00	46.00
02595-2008	32192	020454-EM-07	818.76	0.00	818.76
02596-2008	31037	019855-ME-07	727.00	0.00	727.00
02597-2008	20995	015250-EM-07	258.72	0.00	258.72
02598-2008	18817	014272-MD-07	41.41	0.00	41.41
02599-2008	24855	017365-MD-07	42.00	0.00	42.00
02600-2008	15663	012091-MD-07	41.41	0.00	41.41
02601-2008	22221	015492-EM-07	201.68	0.00	201.68
02602-2008	19187	014221-MD-07	57.14	0.00	57.14
02603-2008	24932	016882-EM-07	143.00	0.00	143.00
02604-2008	24927	016887-EM-07	220.00	0.00	220.00
02605-2008	11000	006637-MG-07	38.94	0.00	38.94
02606-2008	11006	007125-EM-07	13,026.72	0.00	13,026.72
02607-2008	11004	007474-EM-07	526.62	0.00	526.62
02608-2008	11007	007025-MD-07	30.71	0.00	30.71
02609-2008	12298	010354-mg-07	38.94	0.00	38.94



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02767-2008	14482	011191-EM-07	402.20	0.00	402.20
01888-2009	12733	005737-MS-08	7,006.61	0.00	7,006.61
02037-2009	05982	003197-MS-08	867.89	0.00	867.89
02038-2009	07064	004148-MS-08	870.24	0.00	870.24
02039-2009	08608	004907-MS-08	3,854.93	0.00	3,854.93
02040-2009	16568	006122-MS-08	2,048.60	0.00	2,048.60
02041-2009	12175	006412-ed-08	357.51	0.00	357.51
02042-2009	12168	007803-ED-08	395.13	0.00	395.13
02043-2009	18299	008412-MS-08	2,791.00	0.00	2,791.00
02044-2009	34404	009031-md-08	403.44	0.00	403.44
02045-2009	19549	009821-SD-08	42.00	0.00	42.00
02046-2009	17208	009822-sd-08	67.00	0.00	67.00
02047-2009	19833	009998-GM-08	59.00	0.00	59.00
02048-2009	19074	010092-GM-08	80.00	0.00	80.00
02049-2009	16448	010155-SG-08	282.00	0.00	282.00
02050-2009	21129	010273-ED-08	220.00	0.00	220.00
02051-2009	22482	010274-ED-08	59,404.48	0.00	59,404.48
02052-2009	22796	010384-ED-08	6,014.09	0.00	6,014.09
02053-2009	21128	010386-ED-08	357.00	0.00	357.00
02054-2009	27399	010659-MS-08	28,098.49	0.00	28,098.49
02055-2009	19083	010740-GM-08	905.00	0.00	905.00
02056-2009	19309	010741-gm-08	338.00	0.00	338.00
02057-2009	19079	010743-GM-08	338.00	0.00	338.00
02058-2009	33318	010921-MD-08	807.00	0.00	807.00
02059-2009	25442	011107-MS-08	4,932.53	0.00	4,932.53
02060-2009	21143	011116-TM-08	158.00	0.00	158.00
02061-2009	25599	012705-SG-08	551.00	0.00	551.00
02062-2009	24662	012709-ED-08	272.84	0.00	272.84
02063-2009	25602	012915-ED-08	357.00	0.00	357.00
02064-2009	27418	012918-ED-08	118.00	0.00	118.00
02065-2009	25570	012919-ED-08	102.00	0.00	102.00
02066-2009	25567	013008-GM-08	80.00	0.00	80.00
02067-2009	25543	013009-GM-08	59.00	0.00	59.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02068-2009	27401	013314-TM-08	158.00	0.00	158.00
02069-2009	34399	013614-ms-08	53.00	0.00	53.00
02070-2009	27444	013798-GM-08	385.00	0.00	385.00
02071-2009	27447	013799-GM-08	1,002.00	0.00	1,002.00
02072-2009	27459	013800-GM-08	385.00	0.00	385.00
02073-2009	27403	013874-ED-08	192.87	0.00	192.87
02074-2009	38297	013876-ed-08	5,609.53	0.00	5,609.53
02075-2009	31599	015276-GM-08	83.00	0.00	83.00
02076-2009	33186	015663-MD-08	69.00	0.00	69.00
02872-2008	12947	006330-md-07	1,710.46	0.00	1,710.46
02464-2009	16401	020406-MD-06	3,652.20	0.00	3,652.20
01966-2010	23265	000246-ed-09	59,399.82	0.00	59,399.82
01974-2010	15802	002497-ed-09	44,252.93	0.00	44,252.93
01975-2010	04251	002820-ms-09	2,799.00	0.00	2,799.00
01978-2010	03476	003173-gm-09	59.00	0.00	59.00
01979-2010	03466	003174-gm-09	80.00	0.00	80.00
01980-2010	15948	003358-ed-09	29,891.63	0.00	29,891.63
01981-2010	34118	003518-MS-09	726.77	0.00	726.77
01982-2010	06887	003930-GM-09	97.00	0.00	97.00
01983-2010	06880	003932-GM-09	94.00	0.00	94.00
01984-2010	44176	003973-ms-09	439.83	0.00	439.83
01985-2010	21732	005591-ed-09	111,346.12	0.00	111,346.12
01988-2010	19733	008004-gm-09	47.00	0.00	47.00
01990-2010	19654	008215-gm-09	59.00	0.00	59.00
01991-2010	23695	008472-ed-09	57,572.29	0.00	57,572.29
01992-2010	23701	009011-ed-09	1,016.00	0.00	1,016.00
01993-2010	19167	009223-sg-09	551.00	0.00	551.00
01994-2010	20161	009158-gm-09	385.00	0.00	385.00
01995-2010	23487	009159-gm-09	385.00	0.00	385.00
01996-2010	27730	009160-gm-09	1,002.00	0.00	1,002.00
01997-2010	25313	010082-ed-09	1,260.00	0.00	1,260.00
01998-2010	25307	010084-ed-09	957.00	0.00	957.00
01999-2010	25305	010090-ed-09	1,074.00	0.00	1,074.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02000-2010	30240	010091-ED-09	78.00	0.00	78.00
02003-2010	30926	010886-ED-09	42,296.08	0.00	42,296.08
02004-2010	30943	012080-ED-09	415.00	0.00	415.00
02006-2010	00068	014045-ed-08	1,070.16	0.00	1,070.16
02007-2010	43380	014418-GM-09	97.00	0.00	97.00
02008-2010	43384	014419-GM-09	94.00	0.00	94.00
02009-2010	38313	014535-tm-09	162.00	0.00	162.00
02010-2010	38373	014659-md-09	69.00	0.00	69.00
02011-2010	43842	015011-sg-09	548.00	0.00	548.00
02012-2010	00666	016079-ed-08	57,605.23	0.00	57,605.23
02013-2010	00390	017035-ed-08	48,328.87	0.00	48,328.87
02444-2010	19914	009086-md-09	18.00	0.00	18.00
02727-2010	22600	008006-gm-09	97.00	0.00	97.00
02728-2010	22605	009009-ed-09	1,241.00	0.00	1,241.00
02729-2010	36876	011374-ed-09	1,908.00	0.00	1,908.00
02033-2011	21878	012094-EC-10	584,256.27	0.00	584,256.27
02034-2011	00531	001316-MS-10	773.81	0.00	773.81
02035-2011	04574	001523-md-10	18.00	0.00	18.00
02036-2011	05321	001825-ed-10	1,193.00	0.00	1,193.00
02037-2011	08299	001834-ed-10	53,964.26	0.00	53,964.26
02038-2011	04569	001840-ed-10	578.00	0.00	578.00
02039-2011	02031	001956-md-10	145.00	0.00	145.00
02040-2011	04286	002152-mo-10	194.00	0.00	194.00
02041-2011	04961	002192-ms-10	96.44	0.00	96.44
02042-2011	02662	002481-ms-10	23.52	0.00	23.52
02043-2011	04969	002552-dh-10	22.00	0.00	22.00
02044-2011	06225	002557-ed-10	1,117.00	0.00	1,117.00
02045-2011	06241	002558-ed-10	46,405.05	0.00	46,405.05
02046-2011	05325	002559-ed-10	480.00	0.00	480.00
02047-2011	02528	002605-md-10	261.00	0.00	261.00
02048-2011	04810	002611-sg-10	410.00	0.00	410.00
02049-2011	09056	002806-ms-10	578.60	0.00	578.60
02050-2011	04560	002907-md-10	73.00	0.00	73.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02051-2011	02789	002909-md-10	62.00	0.00	62.00
02052-2011	08788	002931-sd-10	109.00	0.00	109.00
02053-2011	09149	003055-ms-10	162.29	0.00	162.29
02054-2011	08651	003069-ed-10	114.00	0.00	114.00
02055-2011	05353	003086-gm-10	432.00	0.00	432.00
02056-2011	05420	003087-gm-10	97.00	0.00	97.00
02057-2011	08400	003472-ed-10	701.00	0.00	701.00
02058-2011	08622	003473-ed-10	20,208.43	0.00	20,208.43
02059-2011	04939	004192-mo-10	194.00	0.00	194.00
02060-2011	05310	004362-md-10	62.00	0.00	62.00
02061-2011	08536	004391-ed-10	721.00	0.00	721.00
02062-2011	09140	004393-ed-10	70.00	0.00	70.00
02063-2011	21307	004398-ed-10	1,576.00	0.00	1,576.00
02064-2011	08539	004401-ed-10	46,162.71	0.00	46,162.71
02065-2011	15801	004403-ed-10	36,496.05	0.00	36,496.05
02066-2011	09137	004767-gm-10	1,002.00	0.00	1,002.00
02067-2011	07522	004770-gm-10	385.00	0.00	385.00
02068-2011	05954	004772-GM-10	385.00	0.00	385.00
02069-2011	08291	005390-tm-10	158.00	0.00	158.00
02070-2011	09139	005949-ed-10	183.00	183.00	0.00
02071-2011	11364	005952-ed-10	246.97	0.00	246.97
02072-2011	26047	005954-ed-10	1,490.00	0.00	1,490.00
02073-2011	08290	006309-md-10	321.00	0.00	321.00
02074-2011	00652	006912-ed-09	43,761.36	0.00	43,761.36
02075-2011	15419	007266-sg-10	1,102.00	0.00	1,102.00
02076-2011	11779	007871-mo-10	194.00	0.00	194.00
02077-2011	15057	007879-tm-10	158.00	0.00	158.00
02078-2011	21664	008297-ed-10	1,152.00	0.00	1,152.00
02079-2011	26519	008298-ed-10	42,959.30	0.00	42,959.30
02080-2011	12343	008463-md-10	321.00	0.00	321.00
02081-2011	13069	008549-gm-10	338.00	0.00	338.00
02082-2011	13068	008550-gm-10	338.00	0.00	338.00
02083-2011	16858	008915-gm-10	905.00	0.00	905.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02084-2011	15752	009083-ms-10	543.32	0.00	543.32
02085-2011	16268	009155-sd-10	109.00	0.00	109.00
02086-2011	26291	009157-SD-10	109.00	0.00	109.00
02087-2011	20338	009725-ms-10	2,758.00	0.00	2,758.00
02088-2011	22270	009997-ms-10	2,206.17	0.00	2,206.17
02089-2011	20337	010379-dh-10	22.00	0.00	22.00
02090-2011	33963	010881-ed-09	51,431.20	0.00	51,431.20
02091-2011	02115	010882-ed-09	1,111.00	0.00	1,111.00
02092-2011	00651	010887-ed-09	415.00	0.00	415.00
02093-2011	08284	003068-ed-10	1,149.00	0.00	1,149.00
02094-2011	23877	011207-tm-10	158.00	0.00	158.00
02095-2011	24297	011266-ed-10	54,030.18	0.00	54,030.18
02096-2011	21665	011267-ed-10	1,307.00	0.00	1,307.00
02097-2011	20573	011384-mo-10	194.00	0.00	194.00
02098-2011	28895	011818-ED-10	1,293.00	0.00	1,293.00
02099-2011	34528	011820-ED-10	48,747.56	0.00	48,747.56
02100-2011	41267	011821-ED-10	882.00	0.00	882.00
02101-2011	00154	012081-ED-09	55,098.01	0.00	55,098.01
02102-2011	48308	012178-ED-10	2,436.00	0.00	2,436.00
02103-2011	34527	012182-ED-10	40,988.38	0.00	40,988.38
02104-2011	40824	012184-ed-10	54,347.72	0.00	54,347.72
02105-2011	30092	012192-ed-10	1,448.00	0.00	1,448.00
02106-2011	02004	012357-ed-09	40,948.32	0.00	40,948.32
02107-2011	22145	012439-md-10	321.00	0.00	321.00
02108-2011	24515	012509-md-10	91.00	0.00	91.00
02109-2011	22370	012600-MS-10	2,758.00	0.00	2,758.00
02110-2011	25772	012807-GM-10	194.00	0.00	194.00
02111-2011	25223	013234-sg-10	551.00	0.00	551.00
02112-2011	25411	013641-md-10	91.00	0.00	91.00
02113-2011	48297	015749-SD-10	113.00	0.00	113.00
02114-2011	37628	015750-sd-10	109.00	0.00	109.00
02115-2011	30129	015976-sg-10	269.00	0.00	269.00
02116-2011	30101	015977-SG-10	282.00	0.00	282.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02117-2011	34654	016080-tm-10	158.00	0.00	158.00
02118-2011	30100	016196-MD-10	321.00	0.00	321.00
02119-2011	33715	016700-MS-10	2,067.41	0.00	2,067.41
02120-2011	35086	016928-GM-10	94.00	0.00	94.00
02121-2011	37357	016930-GM-10	97.00	0.00	97.00
02122-2011	35166	017300-MD-10	389.00	0.00	389.00
02123-2011	40232	018560-ms-10	992.55	0.00	992.55
02124-2011	44341	020330-SG-10	548.00	0.00	548.00
02125-2011	45595	020457-MO-10	190.00	0.00	190.00
02126-2011	44441	021006-GM-10	99.00	0.00	99.00
02127-2011	44436	021007-GM-10	98.00	0.00	98.00
02128-2011	44369	021042-md-10	390.00	0.00	390.00
02129-2011	47904	021160-ED-10	54,185.44	0.00	54,185.44
			-----	-----	-----
			3,278,473.23	1,307,887.56	1,970,585.67

00474 MUNICIPALIDAD DE USHUAIA					

00198-2004	06676	005999-xx-03	13,670.49	0.00	13,670.49
04084-2006	91996	017844-ME-05	236.49	0.00	236.49
01186-2007	09429	006831-MS-06	6,251.58	0.00	6,251.58
01459-2007	17504	010398-mg-06	1,899.67	0.00	1,899.67
01469-2007	18036	010885-SG-06	2,891.61	0.00	2,891.61
01483-2007	09577	007308-MG-06	1,924.15	0.00	1,924.15
01607-2007	17927	011061-EM-06	16,178.35	0.00	16,178.35
01619-2007	20362	011694-MS-06	6,145.52	0.00	6,145.52
01693-2007	28378	012869-MS-06	6,702.88	0.00	6,702.88
01814-2007	19071	013346-MG-06	1,899.75	0.00	1,899.75
01837-2007	21103	013978-EM-06	16,011.53	0.00	16,011.53
02065-2007	21132	014020-SG-06	2,156.99	0.00	2,156.99
02102-2007	28302	017778-MG-06	1,315.36	0.00	1,315.36
02230-2007	35845	018678-EM-06	16,583.54	0.00	16,583.54
03215-2007	09126	004704-EM-06	15,521.09	0.00	15,521.09



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02532-2008	05110	003107-MO-07	218.88	0.00	218.88
02533-2008	27777	019223-SG-07	1,020.03	0.00	1,020.03
02534-2008	19652	012938-EM-07	2,870.10	0.00	2,870.10
02535-2008	10161	008644-MG-07	64.07	0.00	64.07
02536-2008	11551	009755-MG-07	156.00	0.00	156.00
02537-2008	11552	009754-MG-07	108.00	0.00	108.00
02538-2008	23200	016754-MG-07	108.00	0.00	108.00
02539-2008	23166	013330-MS-07	105.49	0.00	105.49
02540-2008	22341	012635-MS-07	557.63	0.00	557.63
02541-2008	22615	016297-MG-07	843.36	0.00	843.36
02542-2008	07564	005958-SG-07	234.14	0.00	234.14
02543-2008	06913	005122-MG-07	15.00	0.00	15.00
02544-2008	12625	010269-md-07	256.93	0.00	256.93
02545-2008	22784	016118-sg-07	1,020.07	0.00	1,020.07
02546-2008	05723	005053-EM-07	490.38	0.00	490.38
02547-2008	06910	004963-MD-07	20.00	0.00	20.00
02548-2008	15721	012316-mg-07	1,899.67	0.00	1,899.67
02549-2008	10162	008645-MG-07	616.80	0.00	616.80
02550-2008	17171	012905-sg-07	330.14	0.00	330.14
02551-2008	17521	004486-ms-07	6,192.98	0.00	6,192.98
02552-2008	15631	012122-MG-07	20.00	0.00	20.00
02553-2008	15666	012317-MG-07	226.56	0.00	226.56
02554-2008	15894	003944-MS-07	557.63	0.00	557.63
02555-2008	15892	012560-MG-07	576.30	0.00	576.30
02556-2008	07177	004603-em-07	14,126.84	0.00	14,126.84
02557-2008	16396	012568-em-07	14,126.80	0.00	14,126.80
02558-2008	16316	012656-MG-07	108.00	0.00	108.00
02559-2008	14777	012123-mg-07	571.20	0.00	571.20
02560-2008	28230	019233-MD-07	113.60	0.00	113.60
02561-2008	28984	016162-MS-07	105.47	0.00	105.47
02562-2008	33602	020109-EM-07	1,485.33	0.00	1,485.33
02563-2008	03929	003911-ME-07	190.20	0.00	190.20
02564-2008	09385	008090-ME-07	190.20	0.00	190.20



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02565-2008	28362	019381-mg-07	108.00	0.00	108.00
02566-2008	04001	000756-MS-07	6,145.46	0.00	6,145.46
02567-2008	28363	019382-MG-07	155.99	0.00	155.99
02568-2008	28175	019494-ME-07	221.94	0.00	221.94
02569-2008	22612	016296-MG-07	648.40	0.00	648.40
02570-2008	10748	008476-SG-07	1,020.06	0.00	1,020.06
02571-2008	28168	019327-MG-07	226.56	0.00	226.56
02572-2008	28161	019326-MG-07	584.30	0.00	584.30
02573-2008	09390	008054-MG-07	584.32	0.00	584.32
02574-2008	09389	008048-MG-07	226.56	0.00	226.56
02610-2008	05550	004505-SG-07	1,020.06	0.00	1,020.06
02611-2008	26026	018585-MG-07	36.00	0.00	36.00
02612-2008	23201	016755-MG-07	156.00	0.00	156.00
02613-2008	24680	016873-MG-07	114.39	0.00	114.39
02614-2008	03931	003739-MG-07	1,315.43	0.00	1,315.43
02615-2008	20061	015413-MD-07	354.19	0.00	354.19
02616-2008	19749	014978-MG-07	9.00	0.00	9.00
02617-2008	15909	012561-MG-07	155.99	0.00	155.99
02618-2008	20032	015303-SG-07	924.06	0.00	924.06
02619-2008	31413	020200-MG-07	571.20	0.00	571.20
02620-2008	31411	020199-MG-07	20.00	0.00	20.00
02621-2008	31112	008325-EM-07	2,448.68	0.00	2,448.68
02622-2008	31115	020198-MG-07	9.00	0.00	9.00
02623-2008	25620	017846-SG-07	234.14	0.00	234.14
02624-2008	25618	015887-MS-07	143.16	0.00	143.16
02625-2008	04934	003493-SG-07	973.29	0.00	973.29
02676-2008	22138	012279-ms-07	95.44	0.00	95.44
02677-2008	13234	010690-SG-07	234.14	0.00	234.14
01988-2009	12317	000479-me-08	381.00	0.00	381.00
01989-2009	05944	003108-ms-08	7,141.00	0.00	7,141.00
01990-2009	22778	004908-ms-08	7,256.00	0.00	7,256.00
01991-2009	08163	005391-GM-08	18.00	0.00	18.00
01992-2009	08585	005994-GM-08	740.00	0.00	740.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01993-2009	08578	005995-GM-08	335.00	0.00	335.00
01994-2009	08969	006094-SG-08	785.00	0.00	785.00
01995-2009	08981	006141-GM-08	20.00	0.00	20.00
01996-2009	08606	006142-GM-08	571.00	0.00	571.00
01997-2009	08586	006190-EC-08	31.00	0.00	31.00
01998-2009	08589	006271-GM-08	44.00	0.00	44.00
01999-2009	09344	006272-GM-08	46.00	0.00	46.00
02000-2009	09349	006492-MD-08	76.00	0.00	76.00
02001-2009	12242	006868-MD-08	1,080.48	0.00	1,080.48
02002-2009	12307	007619-ED-08	85.00	0.00	85.00
02003-2009	12329	007621-ED-08	889.00	0.00	889.00
02004-2009	11466	007707-SG-08	234.00	0.00	234.00
02005-2009	22378	008917-ED-08	6,290.00	0.00	6,290.00
02006-2009	16518	009002-MD-08	454.00	0.00	454.00
02007-2009	15082	009013-GM-08	2,184.00	0.00	2,184.00
02008-2009	16572	009014-GM-08	1,920.00	0.00	1,920.00
02009-2009	16658	009040-MS-08	105.00	0.00	105.00
02010-2009	16562	009276-EC-08	189.00	0.00	189.00
02011-2009	37761	009446-MS-08	2,743.00	0.00	2,743.00
02012-2009	16637	009569-SG-08	1,019.00	0.00	1,019.00
02013-2009	16648	009870-GM-08	156.00	0.00	156.00
02014-2009	16645	009878-GM-08	108.00	0.00	108.00
02015-2009	33263	010922-MD-08	336.00	0.00	336.00
02016-2009	21152	011125-SG-08	234.00	0.00	234.00
02017-2009	22287	011181-ED-08	287.00	0.00	287.00
02018-2009	22417	011885-GM-08	799.00	0.00	799.00
02019-2009	22418	011886-GM-08	605.00	0.00	605.00
02020-2009	24091	012114-ED-08	6,347.00	0.00	6,347.00
02021-2009	22389	012165-EC-08	188.00	0.00	188.00
02022-2009	22447	012266-GM-08	200.00	0.00	200.00
02023-2009	22451	012268-GM-08	153.00	0.00	153.00
02024-2009	31607	014268-GM-08	6.00	0.00	6.00
02025-2009	33398	015611-MD-08	135.00	0.00	135.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02026-2009	37767	015758-EC-08	600.00	0.00	600.00
02027-2009	33266	016042-EC-08	187.00	0.00	187.00
02028-2009	33378	016224-GM-08	951.00	0.00	951.00
02029-2009	33393	016225-GM-08	804.00	0.00	804.00
02030-2009	34355	016781-md-08	77.00	0.00	77.00
02077-2009	21149	009010-ED-08	869.00	0.00	869.00
02730-2010	04307	003900-ec-09	230.00	0.00	230.00
02731-2010	07725	003928-gm-09	1,176.00	0.00	1,176.00
02732-2010	07723	003929-gm-09	381.00	0.00	381.00
02733-2010	08248	003952-md-09	723.00	0.00	723.00
02734-2010	07712	004666-gm-09	951.00	0.00	951.00
02735-2010	06869	004667-gm-09	1,327.00	0.00	1,327.00
02736-2010	10018	005443-sg-09	1,518.00	0.00	1,518.00
02737-2010	11608	006573-md-09	199.00	0.00	199.00
02738-2010	22876	008089-gm-09	201.00	0.00	201.00
02739-2010	15794	008537-md-09	80.00	0.00	80.00
02740-2010	16261	008559-gm-09	1,016.00	0.00	1,016.00
02741-2010	19826	008692-sg-09	1,631.00	0.00	1,631.00
02742-2010	25038	011417-gm-09	1,215.00	0.00	1,215.00
02745-2010	43351	014058-GM-09	1,218.00	0.00	1,218.00
00054-2011	47700	020258-ED-10	5,755.77	5,755.77	0.00
03181-2010	49790	006396-ec-10	720,000.00	0.00	720,000.00
03182-2010	49791	006396-EC-10	570,000.00	0.00	570,000.00
03183-2010	49792	006396-EC-10	660,000.00	0.00	660,000.00
03184-2010	49793	006396-EC-10	720,000.00	0.00	720,000.00
03185-2010	49794	006396-EC-10	780,000.00	0.00	780,000.00
02316-2011	08656	005756-gm-10	408.00	0.00	408.00
02317-2011	09028	006454-gm-10	685.00	0.00	685.00
02320-2011	16754	009027-sg-10	614.00	0.00	614.00
02321-2011	20784	010972-md-10	24.00	0.00	24.00
02322-2011	22287	011240-gm-10	465.00	0.00	465.00
02323-2011	20553	011315-md-10	36.00	0.00	36.00
02325-2011	23879	012427-sg-10	614.00	0.00	614.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02327-2011	25227	012860-gm-10	685.00	0.00	685.00
02328-2011	30862	013531-mo-10	5,976.98	0.00	5,976.98
02329-2011	44444	015349-ED-10	65,455.07	65,455.07	0.00
02330-2011	37398	015036-gm-10	1,093.00	0.00	1,093.00
02333-2011	40678	018489-gm-10	1,267.00	0.00	1,267.00
02334-2011	41103	019321-sg-10	614.00	0.00	614.00
03188-2010	20271	010270-ec-09	257.00	0.00	257.00
03189-2010	19812	008558-gm-09	1,026.00	0.00	1,026.00
03190-2010	19824	008313-md-09	109.00	0.00	109.00
03202-2010	17841	008310-ec-09	258.00	0.00	258.00
02405-2011	21324	012534-ec-10	140,000.00	0.00	140,000.00
02406-2011	21325	012534-ec-10	140,000.00	0.00	140,000.00
02407-2011	21326	012534-ec-10	140,000.00	0.00	140,000.00
02408-2011	21327	012534-ec-10	140,000.00	0.00	140,000.00
02409-2011	21328	012534-ec-10	140,000.00	0.00	140,000.00
02410-2011	21330	012534-ec-10	140,000.00	0.00	140,000.00
02411-2011	21331	012534-EC-10	145,000.00	0.00	145,000.00
02412-2011	26426	012534-ec-10	145,000.00	0.00	145,000.00
02413-2011	28941	012534-EC-10	145,000.00	0.00	145,000.00
02414-2011	35437	012534-EC-10	145,000.00	0.00	145,000.00
02415-2011	37496	012534-EC-10	145,000.00	0.00	145,000.00
02416-2011	47658	012534-EC-10	145,000.00	0.00	145,000.00
			5,482,537.86	71,210.84	5,411,327.02
00490 CADIC/CONICET					
00052-2011	00641	001951-sg-10	820.00	820.00	0.00
00053-2011	08190	002228-sg-10	1,230.00	1,230.00	0.00
			2,050.00	2,050.00	0.00
00492 PINCOL PAILLACAR ERMINDA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

02821-2008	22736	014692-MD-07	900.00	0.00	900.00
02386-2011	48071	019860-md-10	300.00	300.00	0.00

			1,200.00	300.00	900.00

00494 TELEFONICA DATA ARGENTINA S.A.					

00591-2003	17589	010651-xx-02	490.00	0.00	490.00
00598-2003	17883	008449-xx-02	490.00	0.00	490.00
00530-2002	13451	010737-xx-01	1,358.00	0.00	1,358.00
00574-2003	17358	010006-xx-02	490.00	0.00	490.00
02317-2009	30799	014705-SG-08	9,925.50	0.00	9,925.50

			12,753.50	0.00	12,753.50

00495 TESORERIA GENERAL					

00079-2005	15119	012899-xx-04	6.94	6.94	0.00
00084-2005	15118	014869-xx-04	28.11	28.11	0.00
00242-2005	15115	000474-xx-04	8.56	8.56	0.00
00059-2002	01731	001242-xx-01	15.89	0.00	15.89
00489-2002	12452	003549-xx-01	3,039.70	0.00	3,039.70
00050-2001	04369	004317-xx-00	250.20	0.00	250.20
00070-2001	07932	014367-xx-99	2,166.45	0.00	2,166.45
00071-2001	07933	012965-xx-99	275.85	0.00	275.85
00072-2001	07934	011112-xx-99	2,475.92	0.00	2,475.92
00073-2001	07935	012681-xx-99	1,733.15	0.00	1,733.15
00074-2001	07936	011442-xx-99	864.87	0.00	864.87
00075-2001	07937	012874-xx-99	2,362.60	0.00	2,362.60
00079-2001	08464	007648-xx-99	2,599.72	0.00	2,599.72
00080-2001	08473	008807-xx-99	1,299.86	0.00	1,299.86
00081-2001	08474	003390-xx-99	2,166.43	0.00	2,166.43



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			19,294.25	43.61	19,250.64

00511 U.P.C.N.					

00638-2003	18698	009514-xx-02	22.28	0.00	22.28
00698-2003	18703	010542-xx-02	20.27	0.00	20.27
00387-2002	10518	007050-xx-01	44.06	0.00	44.06
			86.61	0.00	86.61

00514 A.T.S.A.					

00639-2003	18699	009514-xx-02	17.33	0.00	17.33
00699-2003	18704	010542-xx-02	15.76	0.00	15.76
00385-2002	10516	007050-xx-01	33.17	0.00	33.17
			66.26	0.00	66.26

00515 COMUNA DE TOLHUIN					

00159-2005	13329	016179-xx-04	15.42	0.00	15.42
04418-2006	98237	003550-me-06	2,372.30	0.00	2,372.30
02372-2008	18366	002029-ME-07	87.17	0.00	87.17
02373-2008	24676	004581-ME-07	87.17	0.00	87.17
02374-2008	13602	010447-EM-07	15.42	0.00	15.42
02375-2008	05092	004497-EM-07	15.42	0.00	15.42
02376-2008	07010	005125-MG-07	268.37	0.00	268.37
02377-2008	03602	000721-EM-07	15.42	0.00	15.42
02378-2008	17186	013731-MG-07	102.62	0.00	102.62
02379-2008	19750	014979-MG-07	165.75	0.00	165.75
02380-2008	19649	014789-em-07	15.42	0.00	15.42
02381-2008	28235	019052-EM-07	15.42	0.00	15.42



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02382-2008	11564	009951-MG-07	268.37	0.00	268.37
01889-2009	06299	004974-GM-08	166.29	0.00	166.29
02083-2009	04151	003745-SD-08	25.00	0.00	25.00
02084-2009	04149	003747-sd-08	62.17	0.00	62.17
02085-2009	06324	004647-GM-08	190.19	0.00	190.19
02086-2009	06272	004848-ED-08	15.42	0.00	15.42
02087-2009	09515	006621-GM-08	268.37	0.00	268.37
02088-2009	09461	006825-SD-08	25.00	0.00	25.00
02089-2009	09590	006826-SD-08	62.17	0.00	62.17
02090-2009	16991	006827-SD-08	25.00	0.00	25.00
02091-2009	16016	006829-SD-08	62.17	0.00	62.17
02092-2009	26840	013058-gm-08	301.97	0.00	301.97
02093-2009	29112	014053-SD-08	25.00	0.00	25.00
02094-2009	30801	014054-SD-08	62.17	0.00	62.17
02095-2009	01626	014118-ME-07	87.17	0.00	87.17
02096-2009	34376	016403-gm-08	268.37	0.00	268.37
02743-2010	43472	014511-GM-09	268.37	0.00	268.37
02744-2010	43377	014417-GM-09	268.37	0.00	268.37
02746-2010	04294	003125-gm-09	102.08	0.00	102.08
02747-2010	27718	003278-gm-09	126.52	0.00	126.52
02748-2010	11356	005347-gm-09	78.18	0.00	78.18
02749-2010	28869	008091-gm-09	260.73	0.00	260.73
02750-2010	31881	012356-ed-09	201.88	0.00	201.88
02314-2011	05350	003045-gm-10	243.93	0.00	243.93
02315-2011	08710	005755-GM-10	102.08	0.00	102.08
02318-2011	16296	007564-ed-10	93.23	0.00	93.23
02319-2011	12257	007809-gm-10	268.37	0.00	268.37
02324-2011	35150	012171-ED-10	5.40	0.00	5.40
02326-2011	23892	012747-ed-10	98.63	0.00	98.63
02331-2011	01915	015818-ed-09	108.65	0.00	108.65
02332-2011	38198	016927-GM-10	166.29	0.00	166.29
02335-2011	47703	021008-GM-10	346.55	0.00	346.55
03187-2010	19830	013059-gm-08	30.00	0.00	30.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			7,859.99	0.00	7,859.99

00516 COOPERATIVA SERV.PUB.VIV.CONS.RIO GRANDE					

00096-2001	10614	007120-xx-00	8,738.23	0.00	8,738.23
00205-2001	12234	008935-xx-00	9,979.07	0.00	9,979.07
00206-2001	12237	010207-xx-00	14,155.33	0.00	14,155.33
00207-2001	12268	007957-xx-00	523.04	0.00	523.04
00208-2001	12270	006977-xx-00	4,331.62	0.00	4,331.62
00064-2001	07617	007756-xx-00	40.50	0.00	40.50
00095-2001	10562	007340-xx-00	7,933.10	0.00	7,933.10
02028-2011	11769	008106-gm-10	494.61	494.61	0.00
02029-2011	48143	021545-SG-10	380.13	380.13	0.00
02030-2011	12260	008164-tm-10	1,573.46	1,573.46	0.00
02031-2011	48141	021539-GM-10	631.59	631.59	0.00
02032-2011	48144	021600-MO-10	3,231.23	3,231.23	0.00
			52,011.91	6,311.02	45,700.89

00524 A.T.E.					

00637-2003	18697	009514-xx-02	58.14	0.00	58.14
00697-2003	18702	010542-xx-02	52.90	0.00	52.90
00384-2002	10515	007050-xx-01	101.10	0.00	101.10
			212.14	0.00	212.14

00528 QUIDEL MATUS FRANCISCA					

01897-2009	15319	008043-md-08	300.00	0.00	300.00
			300.00	0.00	300.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00530 INSTITUTO PROVINCIAL DE VIVIENDA					

00037-2005	13313	007410-xx-04	1,316.63	0.00	1,316.63
			-----	-----	-----
			1,316.63	0.00	1,316.63

00531 UNIVERSIDAD TECNOLÓGICA NAC.-RIO GDE-					

00094-2001	10378	010271-xx-00	35,182.00	0.00	35,182.00
03804-2007	09466	000452-me-06	315,000.00	0.00	315,000.00
			-----	-----	-----
			350,182.00	0.00	350,182.00

00538 Inst. Alexander Fleming S.A.					

02347-2006	91187	015496-xx-04	21,896.52	0.00	21,896.52
			-----	-----	-----
			21,896.52	0.00	21,896.52

00540 LUDUEÑA JOSE ALBERTO (SERLAG/SERMAG)					

00712-2003	20011	007384-xx-00	380.00	0.00	380.00
			-----	-----	-----
			380.00	0.00	380.00

00541 Segovia Ingenieria S.A.					

00100-2004	09061	007055-xx-03	1.05	0.00	1.05
			-----	-----	-----
			1.05	0.00	1.05

00545 COLEGIO DON BOSCO (RIO GRANDE)					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

02197-2011	45589	016711-ed-10	188,274.30	188,274.30	0.00

			188,274.30	188,274.30	0.00

00546 COLEGIO MARIA AUXILLIADORA (RIO GRANDE)					

02855-2008	23437	017084-em-07	3,477.23	0.00	3,477.23
02465-2009	16972	009865-EC-08	62,487.10	0.00	62,487.10

			65,964.33	0.00	65,964.33

00547 COLEGIO DEL SUR (USHUAIA)					

03078-2010	42490	006518-ed-08	13,490.22	0.00	13,490.22

			13,490.22	0.00	13,490.22

00550 COLEGIO NACIONAL USHUAIA					

00186-2001	11343	011189-xx-00	25,382.27	0.00	25,382.27
02386-2008	33024	020747-EM-07	10,200.00	0.00	10,200.00

			35,582.27	0.00	35,582.27

00561 ARANCIVA GUSTAVO ADOLFO					

02399-2011	00885	006523-ms-09	3,200.00	3,200.00	0.00

			3,200.00	3,200.00	0.00

00567 SANATORIO SAN JORGE S.R.L.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03398-2006	27351	011173-xx-05	0.01	0.00	0.01
04396-2006	30808	016778-MS-05	35,000.00	0.00	35,000.00
04406-2006	30802	021827-MS-05	515.35	0.00	515.35
01165-2007	36588	003262-MG-06	7,972.50	0.00	7,972.50
01627-2009	24831	006258-MS-08	32,250.00	32,250.00	0.00
00007-2010	18280	000109-MS-09	14,104.00	14,104.00	0.00
02462-2009	09215	006496-MS-07	0.80	0.00	0.80
00117-2010	17574	000108-MS-09	10,070.00	10,070.00	0.00
00118-2010	18291	001343-MS-09	9,821.00	9,821.00	0.00
01209-2010	18281	002649-MS-09	11,030.00	11,030.00	0.00
01217-2010	20743	002651-MS-09	20,536.52	20,536.52	0.00
01219-2010	18230	000754-MS-09	10,000.00	10,000.00	0.00
01220-2010	31728	000755-MS-09	9,989.00	9,989.00	0.00
01248-2010	17571	001649-MS-09	11,960.00	11,960.00	0.00
01867-2010	17572	001342-MS-09	9,306.09	9,306.09	0.00
01889-2010	17570	001648-MS-09	11,600.00	11,600.00	0.00
01905-2010	17573	002650-MS-09	11,980.00	11,980.00	0.00
02899-2010	31727	004961-MS-09	11,490.00	11,490.00	0.00
02914-2010	20444	006540-MS-09	11,677.65	11,677.65	0.00
02915-2010	31134	006541-MS-09	11,923.35	11,923.35	0.00
02916-2010	24152	006542-MS-09	11,420.00	11,420.00	0.00
02917-2010	24839	006543-MS-09	16,000.00	16,000.00	0.00
02976-2010	28055	008974-MS-09	22,740.00	22,740.00	0.00
02977-2010	31132	008975-MS-09	24,063.38	24,063.38	0.00
02978-2010	31738	009103-MS-09	21,760.00	21,760.00	0.00
02979-2010	31135	009106-MS-09	11,690.00	11,690.00	0.00
03032-2010	00630	014450-MS-08	14,932.00	14,932.00	0.00
03054-2010	06257	017334-MS-08	9,820.00	9,820.00	0.00
03056-2010	00798	017524-MS-08	10,920.00	10,920.00	0.00
03057-2010	06647	017528-MS-08	15,747.20	15,747.20	0.00
01931-2011	37030	004485-MS-10	44,347.10	44,347.10	0.00
02139-2011	15429	000224-MS-10	6,106.91	6,106.91	0.00
02140-2011	21708	000225-MS-10	28,877.90	28,877.90	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02141-2011	21707	000226-MS-10	9,891.80	9,891.80	0.00
02148-2011	37031	004487-MS-10	8,279.94	8,279.94	0.00
02160-2011	00510	010187-MS-09	7,580.00	7,580.00	0.00
02161-2011	00457	010189-MS-09	6,893.52	6,893.52	0.00
02162-2011	07992	010190-MS-09	19,257.25	19,257.25	0.00
			531,553.27	488,064.61	43,488.66

00576 SANTILLAN EDUARDO O ALVAREZ SUSANA					

00161-2004	07678	006127-XX-03	553.20	0.00	553.20
03832-2007	40609	016721-EM-05	499.00	0.00	499.00
			1,052.20	0.00	1,052.20

00594 PROYECTOS FUEGUINOS S.R.L.					

00018-2007	35508	007001-MO-06	12,128.39	0.00	12,128.39
03011-2007	41025	021505-MO-06	0.01	0.00	0.01
			12,128.40	0.00	12,128.40

00601 A.C.A.DE.MIC (UNIVERSIDAD DE BUENOS AIRES)					

01936-2007	24287	015713-MS-06	1,620.00	0.00	1,620.00
			1,620.00	0.00	1,620.00

00603 FONDO NACIONAL DE LAS ARTES					

00273-2004	10383	007049-XX-03	233.91	0.00	233.91
00158-2004	07181	005770-XX-03	231.51	0.00	231.51
00889-2008	34368	018806-SG-07	239.01	0.00	239.01



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00890-2008	28963	017060-SG-07	330.23	0.00	330.23
00940-2008	19172	011946-SG-07	213.79	0.00	213.79
00944-2008	19140	010231-sg-07	213.91	0.00	213.91
00953-2008	23217	013746-sg-07	240.02	0.00	240.02
01146-2008	15846	008254-SG-07	341.84	0.00	341.84
01147-2008	12566	005345-SG-07	586.13	0.00	586.13
01566-2009	04080	001213-sg-08	235.87	0.00	235.87
			-----	-----	-----
			2,866.22	0.00	2,866.22

00610 ORMAZA DE PAUL ROBERTO SERGIO					

04411-2006	30819	020220-ms-05	4,025.33	0.00	4,025.33
			-----	-----	-----
			4,025.33	0.00	4,025.33

00612 PODER LEGISLATIVO DE LA PROVINCIA TIERRA DEL					

00042-2011	41614	020465-EC-10	337,725.61	337,725.61	0.00
00044-2011	48158	021991-ec-10	3,383,553.75	3,383,553.75	0.00
00045-2011	48152	021991-ec-10	86,090.71	86,090.71	0.00
			-----	-----	-----
			3,807,370.07	3,807,370.07	0.00

00616 CONSTRUCTORA DEL SUR SRL					

00174-2004	10591	010658-xx-03	790.97	0.00	790.97
00246-2004	09518	010800-xx-03	480.00	0.00	480.00
			-----	-----	-----
			1,270.97	0.00	1,270.97

00627 INGENIERIA AUSTRAL SRL-PABLO CLAUSEN- UTE					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02453-2007	31440	018117-XX-06	3,129.51	0.00	3,129.51
			-----	-----	-----
			3,129.51	0.00	3,129.51

00629 SUPERIOR TRIBUNAL DE JUSTICIA					

01589-2006	12292	018595-me-05	315,950.00	315,950.00	0.00
00841-2008	27596	019070-xx-07	285,950.00	0.00	285,950.00
02682-2008	30696	020492-xx-07	760,280.43	760,280.43	0.00
02683-2008	26202	019071-XX-07	760,280.43	0.00	760,280.43
			-----	-----	-----
			2,122,460.86	1,076,230.43	1,046,230.43

00630 SPLENDIANI DAVID CLAUDIO					

03309-2006	27184	002276-XX-06	2,705.86	0.00	2,705.86
01373-2007	32910	012538-MO-06	13,809.08	0.00	13,809.08
01374-2007	34503	017067-mo-06	6,124.08	0.00	6,124.08
01375-2007	34507	017531-MO-06	2,047.33	0.00	2,047.33
			-----	-----	-----
			24,686.35	0.00	24,686.35

00633 UNIV. NAC. DE LA PATAGONIA SAN JUAN BOSCO					

01413-2007	26725	009093-ME-06	37,100.00	0.00	37,100.00
02150-2011	46039	006740-EC-10	1,171.40	1,171.40	0.00
02196-2011	33791	016030-EC-10	1,200.00	0.00	1,200.00
02375-2011	44446	006741-EC-10	1,171.40	1,171.40	0.00
02376-2011	44447	006748-EC-10	1,394.99	1,394.99	0.00
			-----	-----	-----
			42,037.79	3,737.79	38,300.00

00635 HENNINGER ADO ALBERTO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00284-2004	10548	007558-xx-03	1,389.97	0.00	1,389.97
03661-2006	29533	011787-xx-04	627.25	0.00	627.25
01856-2007	28631	013140-mj-05	2,600.66	0.00	2,600.66
02254-2008	07950	021642-me-06	1,399.45	1,399.45	0.00
02825-2008	05061	021892-me-06	5,399.80	0.00	5,399.80

			11,417.13	1,399.45	10,017.68

00636 GONZALEZ JOSE EDUARDO					

01310-2007	30608	011982-mo-05	1,668.98	0.00	1,668.98
01311-2007	30609	013217-MO-05	27,668.98	0.00	27,668.98
01312-2007	30610	014023-XX-05	20,234.39	0.00	20,234.39

			49,572.35	0.00	49,572.35

00640 OPSM					

00014-2005	15648	009094-xx-04	500.00	0.00	500.00
03086-2007	41379	016491-me-06	12,500.00	0.00	12,500.00

			13,000.00	0.00	13,000.00

00642 NUVIS S.A. (ALFA HOGAR)					

01125-2008	12771	016662-EM-05	2,898.00	0.00	2,898.00

			2,898.00	0.00	2,898.00

00644 CREHER COMPUTACION S.H.					

01109-2008	18352	013098-me-05	500.00	0.00	500.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02301-2008	08582	007485-me-07	1,000.00	0.00	1,000.00
			1,500.00	0.00	1,500.00

00645 PROPAGACION S.A.					

00071-2004	05175	002398-xx-03	390.00	0.00	390.00
			390.00	0.00	390.00

00650 RAZZA DAVID EDUARDO					

00176-2004	08534	005914-xx-03	290.00	0.00	290.00
00189-2004	09712	005289-xx-03	9.70	0.00	9.70
00145-2004	09711	005289-xx-03	354.30	0.00	354.30
03051-2006	25681	004718-xx-05	33.00	0.00	33.00
			687.00	0.00	687.00

00653 CAT-MAG S.A.					

02405-2008	23178	016893-ME-07	1,440.00	0.00	1,440.00
			1,440.00	0.00	1,440.00

00654 ORGANIZACION JCV SRL					

02159-2011	46128	010108-R0-10	1,992.00	1,992.00	0.00
			1,992.00	1,992.00	0.00

00655 MARTIN MARCELO ARIEL (SUR54.COM)					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00203-2011	48235	006163-SG-10	7,743.40	7,743.40	0.00
			-----	-----	-----
			7,743.40	7,743.40	0.00

00665 ARTE RADIOTELEVISIVO ARGENTINO S.A.					

01359-2007	21069	012234-sg-06	26,000.00	0.00	26,000.00
			-----	-----	-----
			26,000.00	0.00	26,000.00

00668 PROVEEDORA INDUSTRIAL S.R.L.					

00248-2004	09855	008099-xx-03	181.40	0.00	181.40
			-----	-----	-----
			181.40	0.00	181.40

00669 SERVICIO PRIVADO DE TRANSPORTE S.A.					

00494-2003	18535	009345-xx-02	340.00	0.00	340.00
			-----	-----	-----
			340.00	0.00	340.00

00676 MOREA ALICIA					

01445-2007	15638	009708-SG-06	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

00677 RDC COMUNICACIONES S.A.					

02167-2011	39094	011227-gm-09	6,360.00	6,360.00	0.00
02210-2011	47809	018161-gm-10	15,804.00	15,804.00	0.00
02211-2011	47768	019425-GM-10	15,804.00	15,804.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			37,968.00	37,968.00	0.00
			-----	-----	-----
00678 TREJO LUIS ALBERTO					
			-----	-----	-----
01532-2008	30347	020939-me-06	8,500.00	0.00	8,500.00
			-----	-----	-----
			8,500.00	0.00	8,500.00
			-----	-----	-----
00704 EMPRESA ING.LISARDO V.CANGA S.A.					
			-----	-----	-----
00615-2003	20551	010646-xx-02	6,500.00	0.00	6,500.00
00007-2004	06405	003820-xx-03	4,870.00	0.00	4,870.00
00042-2004	02949	000883-xx-03	2,700.00	0.00	2,700.00
00052-2004	06792	007255-xx-03	2,300.00	0.00	2,300.00
00089-2004	01959	002621-xx-03	1,780.00	0.00	1,780.00
00134-2004	06407	006839-xx-03	1,630.00	0.00	1,630.00
			-----	-----	-----
			19,780.00	0.00	19,780.00
			-----	-----	-----
00711 BIANCIOTTO RICARDO ANIBAL					
			-----	-----	-----
01705-2006	14485	015149-MO-05	891.20	0.00	891.20
02366-2011	26689	003794-mo-10	1,705.07	1,705.07	0.00
			-----	-----	-----
			2,596.27	1,705.07	891.20
			-----	-----	-----
00713 MONTECARLO S.R.L.					
			-----	-----	-----
00039-2003	01063	004503-xx-02	320.00	0.00	320.00
00928-2008	13301	016871-md-06	13,873.15	0.00	13,873.15
02188-2008	17155	018285-em-06	4,500.00	0.00	4,500.00
02834-2008	16007	011419-me-07	3,138.00	0.00	3,138.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			21,831.15	0.00	21,831.15

00714 IPAUSS					

00053-2005	10558	009346-xx-04	104,062.60	104,062.60	0.00
00031-2005	11517	007007-xx-04	3,552.42	0.00	3,552.42
00096-2005	12650	012666-xx-04	59,371.38	59,371.38	0.00
00176-2005	13599	013721-xx-04	49,722.48	49,722.48	0.00
00541-2003	19269	009237-xx-02	35,640.71	35,640.71	0.00
00609-2003	18824	007062-xx-02	13,762.68	13,762.68	0.00
00616-2003	17935	006352-xx-02	1,971.25	1,971.25	0.00
00617-2003	17938	003068-xx-02	5,173.48	5,173.48	0.00
00643-2003	18817	011359-xx-02	1,583.36	1,583.36	0.00
00644-2003	20502	011361-xx-02	2,663.94	2,663.94	0.00
00651-2003	19026	005610-xx-02	10,675.85	10,675.85	0.00
00520-2003	15544	007146-xx-02	942.47	942.47	0.00
00521-2003	17298	004521-xx-02	1,974.76	1,974.76	0.00
00523-2003	17048	004696-xx-02	5,998.00	5,998.00	0.00
00524-2003	16327	008953-xx-02	38,372.35	38,372.35	0.00
00530-2003	17038	004405-xx-02	1,825.99	1,825.99	0.00
00531-2003	17294	004838-xx-02	1,142.60	1,142.60	0.00
00537-2003	15602	003972-xx-02	25,764.86	25,764.86	0.00
00490-2003	19857	011211-xx-02	2,586.99	2,586.99	0.00
00491-2003	19991	011257-xx-02	3,384.75	3,384.75	0.00
00493-2003	15603	007713-xx-02	15,394.79	15,394.79	0.00
00495-2003	20081	006366-xx-02	2,072.38	2,072.38	0.00
00503-2003	15592	005364-xx-02	1,947.15	1,947.15	0.00
00511-2003	15679	009159-xx-02	787.00	787.00	0.00
00518-2003	15508	001352-xx-02	1,508.12	1,508.12	0.00
00423-2003	14076	006367-xx-02	520.48	520.48	0.00
00436-2003	14458	003010-xx-02	14,239.55	14,239.55	0.00
00473-2003	15635	001559-xx-02	39,367.69	0.00	39,367.69



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00475-2003	17370	008714-xx-02	3,055.00	3,055.00	0.00
00476-2003	15175	007195-xx-02	34,679.64	34,679.64	0.00
00487-2003	20043	008736-xx-02	16,424.69	16,424.69	0.00
00488-2003	17032	009520-xx-02	1,857.98	1,857.98	0.00
00331-2003	13807	005424-xx-02	41,097.31	41,097.31	0.00
00336-2003	15334	002489-xx-02	244.51	244.51	0.00
00373-2003	15073	007196-xx-02	44,031.04	44,031.04	0.00
00410-2003	15422	005952-xx-02	668.08	668.08	0.00
00412-2003	13797	005747-xx-02	2,535.83	0.00	2,535.83
00418-2003	19928	005405-xx-02	3,110.25	3,110.25	0.00
00419-2003	15566	005846-xx-02	3,984.00	3,984.00	0.00
00268-2004	10650	010355-xx-03	997.92	997.92	0.00
00269-2004	10652	010355-xx-03	272.16	272.16	0.00
00275-2004	10402	000555-xx-03	8,833.52	8,833.52	0.00
00280-2004	10512	011456-xx-03	3,556.00	3,556.00	0.00
00204-2003	20623	003314-xx-02	40,142.40	40,142.40	0.00
00329-2003	13806	005424-xx-02	47,649.23	47,649.23	0.00
00330-2003	15119	006349-xx-02	41,568.29	41,568.29	0.00
00194-2004	07832	006184-xx-03	200.00	200.00	0.00
00195-2004	07511	006183-xx-03	100.00	100.00	0.00
00196-2004	07809	004525-xx-03	3.49	3.49	0.00
00201-2004	09007	007457-xx-03	80.00	80.00	0.00
00202-2004	08989	007458-xx-03	150.00	150.00	0.00
00203-2004	09016	007459-xx-03	1,254.50	1,254.50	0.00
00237-2004	10381	008062-xx-03	468.00	468.00	0.00
00101-2004	02598	001438-xx-03	58,125.00	58,125.00	0.00
00102-2004	02597	001437-xx-03	37,463.33	37,463.33	0.00
00107-2004	02991	010439-xx-03	46,234.40	46,234.40	0.00
00162-2004	07512	002485-xx-03	2,099.16	2,099.16	0.00
00164-2004	07393	003995-xx-03	282.71	282.71	0.00
00181-2004	06797	005424-xx-03	78.66	0.00	78.66
00193-2004	08264	006282-xx-03	120.00	120.00	0.00
00010-2004	01351	000506-xx-03	2,318.65	2,318.65	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00011-2004	07321	000437-xx-03	646.32	646.32	0.00
00012-2004	07323	000436-xx-03	2,980.58	2,980.58	0.00
03826-2006	98215	003002-xx-05	433,860.24	0.00	433,860.24
03827-2006	98216	003002-xx-05	433,860.24	0.00	433,860.24
03828-2006	98217	003002-xx-05	433,860.24	0.00	433,860.24
03829-2006	98218	003002-xx-05	433,860.24	0.00	433,860.24
03830-2006	98219	003002-xx-05	433,860.24	0.00	433,860.24
03831-2006	98220	003002-xx-05	433,860.24	0.00	433,860.24
03832-2006	98221	003002-xx-05	433,860.24	0.00	433,860.24
03833-2006	98222	003002-xx-05	433,860.24	0.00	433,860.24
03834-2006	98223	003002-xx-05	433,860.24	0.00	433,860.24
03835-2006	98225	003002-xx-05	433,860.24	0.00	433,860.24
03836-2006	98226	003002-xx-05	433,860.24	0.00	433,860.24
03837-2006	30006	003002-xx-05	433,860.24	0.00	433,860.24
03876-2006	30463	000474-XX-03	3,332.37	0.00	3,332.37
04174-2006	30589	000917-xx-03	182.03	0.00	182.03
03152-2007	34118	020550-me-06	10,628.37	0.00	10,628.37
03829-2007	44821	017463-me-06	2,851,005.06	0.00	2,851,005.06
01391-2008	33755	013873-md-07	11,755.52	0.00	11,755.52
01423-2008	27631	009325-MD-07	34,844.66	0.00	34,844.66
02388-2008	35822	004833-ME-07	9,123,500.71	0.00	9,123,500.71
02389-2008	35933	004833-me-07	9,859,672.33	0.00	9,859,672.33
02467-2008	04843	003372-ME-07	5,728,116.52	0.00	5,728,116.52
02833-2008	08524	007300-me-07	5,740,121.97	0.00	5,740,121.97
02843-2008	35845	004833-me-07	7,060,057.95	0.00	7,060,057.95
02844-2008	35850	004833-ME-07	7,874,992.78	0.00	7,874,992.78
02845-2008	35818	004833-ME-07	8,377,342.15	0.00	8,377,342.15
02846-2008	35819	004833-ME-07	8,510,610.54	0.00	8,510,610.54
02847-2008	35820	004833-ME-07	8,836,648.77	0.00	8,836,648.77
02848-2008	35821	004833-ME-07	9,072,591.58	0.00	9,072,591.58
02123-2009	06736	021251-md-07	109.02	0.00	109.02
02135-2009	04202	016564-MD-07	17,050.36	0.00	17,050.36
02141-2009	24830	011331-ec-08	19,227.19	0.00	19,227.19



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02229-2009	14411	021895-MD-07	2,509.81	0.00	2,509.81
02365-2009	00030	013600-em-07	4,690.50	0.00	4,690.50
02397-2009	14925	010897-MG-06	13.80	0.00	13.80
02399-2009	14230	001252-MG-07	55.20	0.00	55.20
02847-2010	13589	006440-md-09	2,802.00	0.00	2,802.00
02870-2010	19677	015495-md-07	18,658.14	0.00	18,658.14
02352-2011	00790	021522-md-06	22,103.31	22,103.31	0.00
02357-2011	00810	011840-MD-07	2,100.00	2,100.00	0.00
02358-2011	00805	013699-md-09	82,789.88	0.00	82,789.88
02359-2011	00824	012045-md-09	227.00	0.00	227.00
02360-2011	00823	008922-md-09	21,951.30	0.00	21,951.30
			89,389,336.43	871,991.44	88,517,344.99

00719 GANGAS MARIO CESAR					

01529-2008	25463	011443-ME-07	2,333.30	0.00	2,333.30
01531-2008	25469	001975-ME-07	22,580.50	0.00	22,580.50
01536-2008	28859	012485-me-07	18,064.48	0.00	18,064.48
01539-2008	25470	010276-MD-07	23,225.76	0.00	23,225.76
01541-2008	26046	012691-MD-07	4,400.00	0.00	4,400.00
01542-2008	25458	010523-MD-07	22,232.24	0.00	22,232.24
			92,836.28	0.00	92,836.28

00724 ALVAREZ MABEL ZULEMA					

00478-2011	48705	021954-EC-10	1,370.69	1,370.69	0.00
			1,370.69	1,370.69	0.00

00729 FUNDACION SANIDAD NAVAL ARGENTINA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02237-2011	31694	021461-R0-07	5,621.00	5,621.00	0.00
			5,621.00	5,621.00	0.00

00731 OASIS SRL					

01144-2002	15257	004749-xx-01	1,308.74	0.00	1,308.74
01145-2002	15258	004749-xx-01	176.94	0.00	176.94
01146-2002	15259	004749-xx-01	18.16	0.00	18.16
			1,503.84	0.00	1,503.84

00736 GAUTER ERNESTO HORACIO					

01569-2009	06897	001467-SG-08	100.00	0.00	100.00
			100.00	0.00	100.00

00744 INSTITUTO FUEGUINO DE TURISMO					

01960-2006	20595	022589-IN-05	91,803.73	0.00	91,803.73
02918-2008	34338	020621-in-07	171,621.87	171,621.87	0.00
			263,425.60	171,621.87	91,803.73

00747 SOSA ANTONIO					

00064-2007	38326	019866-MO-06	1,699.90	0.00	1,699.90
02960-2007	41039	000200-MO-07	886.18	0.00	886.18
			2,586.08	0.00	2,586.08

00748 TELEFONICA COMUNICACIONES PERSONALES S.A.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01434-2006	08257	014069-sg-05	26.53	0.00	26.53
01458-2006	09340	015207-sg-05	21.89	0.00	21.89
01723-2006	15330	019951-sg-05	9.55	0.00	9.55
02684-2006	24388	018187-sg-05	32.25	0.00	32.25
02878-2006	24740	001376-sg-06	6.75	0.00	6.75

			96.97	0.00	96.97

00751 ELECTROLUZ S.R.L.					

02225-2011	00760	021326-ME-05	1,783.86	0.00	1,783.86

			1,783.86	0.00	1,783.86

00763 UNO PRODUCCIONES S.R.L.					

00058-2011	40883	017483-SG-10	9,860.87	9,860.87	0.00
00264-2011	40105	016634-sg-10	9,860.87	9,860.87	0.00
00265-2011	40102	016635-sg-10	7,623.53	7,623.53	0.00
00290-2011	40859	017486-sg-10	7,623.53	7,623.53	0.00

			34,968.80	34,968.80	0.00

00766 BOMBEROS VOLUNTARIOS DE TOLHUIN					

00021-2004	09946	000011-xx-03	1,000.00	0.00	1,000.00
00165-2004	09953	000011-xx-03	1,000.00	0.00	1,000.00

			2,000.00	0.00	2,000.00

00768 EDIAM S.A.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00233-2004	09261	008817-xx-03	450.00	0.00	450.00
02345-2008	20434	021666-MO-06	1,200.00	0.00	1,200.00
02743-2008	20430	005296-mo-07	1,200.00	0.00	1,200.00
01816-2009	20458	018221-mo-07	1,440.00	0.00	1,440.00
02785-2010	24382	005095-mo-09	528.00	0.00	528.00
02824-2010	00761	015336-mo-08	1,440.00	0.00	1,440.00
02826-2010	00803	020180-SG-07	3,168.00	0.00	3,168.00
03150-2010	11629	000285-mo-09	4,896.00	0.00	4,896.00
-----			14,322.00	0.00	14,322.00

00769 GAMBOA JOSE MARIA (JMG PRODUCCIONES)					

01266-2008	28010	002803-sg-07	3,500.00	0.00	3,500.00
02645-2008	28084	002799-SG-07	5,000.00	0.00	5,000.00
-----			8,500.00	0.00	8,500.00

00770 RADIO FUEGO S.R.L.					

02159-2008	28040	002778-sg-07	7,000.00	0.00	7,000.00
00269-2011	48202	016683-sg-10	7,090.76	7,090.76	0.00
-----			14,090.76	7,090.76	7,000.00

00771 GARAY OLGA LUISA					

01902-2009	18929	010267-md-08	900.00	0.00	900.00
-----			900.00	0.00	900.00

00776 SUBSEC.DE TRABAJO(PEL)					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00033-2009	37799	017161-tm-08	4,900.00	0.00	4,900.00
02318-2009	33064	015802-tm-08	11,200.00	0.00	11,200.00
02319-2009	28809	014644-tm-08	13,300.00	0.00	13,300.00
02320-2009	16525	009835-TM-08	26,500.00	0.00	26,500.00
02321-2009	12516	008452-tm-08	3,000.00	0.00	3,000.00
02335-2009	25087	012218-tm-08	14,500.00	0.00	14,500.00
02368-2009	20371	011595-tm-08	22,925.00	0.00	22,925.00
03203-2010	00297	000322-tm-09	7,700.00	0.00	7,700.00
-----			104,025.00	0.00	104,025.00

00783 BASUALDO MARCELINO SINFOROSO					

00323-2003	12013	001010-xx-02	110.00	0.00	110.00
02677-2007	14720	023023-mo-05	3,800.00	0.00	3,800.00
-----			3,910.00	0.00	3,910.00

00785 GONZALEZ RAUL ELIAS					

01709-2009	31429	004696-MO-06	3,900.00	0.00	3,900.00
03142-2010	00638	023022-mo-05	1,970.00	0.00	1,970.00
-----			5,870.00	0.00	5,870.00

00788 IBAÑEZ OSCAR RENE					

02740-2008	20636	005085-SG-07	5,000.00	0.00	5,000.00
00289-2011	43925	017484-sg-10	7,924.97	7,924.97	0.00
-----			12,924.97	7,924.97	5,000.00

00789 SALDIVIA CLAUDIA DANIELA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03715-2007	43262	015898-SG-06	5,000.00	0.00	5,000.00
01170-2008	28057	003573-SG-07	350.70	0.00	350.70
02435-2009	00020	008168-sg-07	4,659.30	0.00	4,659.30
			10,010.00	0.00	10,010.00
00790 JUAN F. SAMANICH					
02398-2008	20815	003550-SG-07	1,015.20	0.00	1,015.20
			1,015.20	0.00	1,015.20
00795 PETIT AUGUSTO LUIS(ARTIKA)					
01222-2008	28041	008198-sg-07	350.00	0.00	350.00
00227-2011	48229	006153-sg-10	9,203.48	9,203.48	0.00
00259-2011	48250	016588-sg-10	9,203.48	9,203.48	0.00
00279-2011	48204	017456-sg-10	9,203.48	9,203.48	0.00
			27,960.44	27,610.44	350.00
00796 S.C.ASOCIADOS S.R.L. (FM DEL PUEBLO)					
00051-2005	10905	012737-xx-04	1,300.00	0.00	1,300.00
			1,300.00	0.00	1,300.00
00805 SARA CELIA GARCIA (AS LINE PRODUCCIONES)					
01200-2008	07948	002832-SG-07	4,000.00	0.00	4,000.00
02402-2008	20831	003528-SG-07	4,020.00	0.00	4,020.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			8,020.00	0.00	8,020.00

00806 FM DEL SOL SH					

00250-2011	00770	008415-sg-09	2,961.91	0.00	2,961.91
00256-2011	00603	013366-sg-09	2,964.71	0.00	2,964.71
			-----	-----	-----
			5,926.62	0.00	5,926.62

00807 PASSWORD SRL					

00038-2005	13205	010235-xx-04	3,060.00	0.00	3,060.00
01891-2006	18965	013960-SG-05	8,880.00	0.00	8,880.00
01892-2006	18981	016343-SG-05	2,520.00	0.00	2,520.00
02185-2006	23189	013959-sg-05	2,560.00	0.00	2,560.00
02304-2008	20866	005223-SG-07	12,800.00	0.00	12,800.00
			-----	-----	-----
			29,820.00	0.00	29,820.00

00808 FRANCISCO J.GROSS (FM MASTER)					

03723-2007	42607	020149-SG-06	5,000.00	0.00	5,000.00
00066-2011	41026	017471-sg-10	9,203.48	9,203.48	0.00
			-----	-----	-----
			14,203.48	9,203.48	5,000.00

00809 BENITEZ EDISON					

02290-2008	20946	008217-SG-07	141.12	0.00	141.12
			-----	-----	-----
			141.12	0.00	141.12

00811 CENTURION NESTOR ALBERTO (DIARIO PCIA.23)					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01243-2008	30531	005680-MO-07	63.00	0.00	63.00
			63.00	0.00	63.00
00812 SOC.GRAL.DE AUTORES DE LA ARGENTINA ARGENTORE					
00209-2004	09269	007118-xx-03	2,663.94	0.00	2,663.94
01226-2006	02077	009583-xx-05	2,493.78	0.00	2,493.78
01403-2006	07310	015184-SG-05	237.01	0.00	237.01
01536-2006	11319	016750-sg-05	27.67	0.00	27.67
01880-2006	18714	016997-SG-05	2,870.64	0.00	2,870.64
02356-2006	24018	018304-SG-05	2,693.24	0.00	2,693.24
02363-2006	24013	018306-SG-05	2,636.32	0.00	2,636.32
02367-2006	23994	019116-SG-05	2,694.59	0.00	2,694.59
03036-2006	25473	019118-sg-05	2,256.28	0.00	2,256.28
03037-2006	25469	019117-sg-05	2,853.42	0.00	2,853.42
03112-2006	24303	018911-SG-05	3,370.10	0.00	3,370.10
03117-2006	25973	010111-xx-05	3,093.07	0.00	3,093.07
03118-2006	25996	012665-sg-05	2,540.07	0.00	2,540.07
03119-2006	25987	014118-SG-05	3,073.04	0.00	3,073.04
03129-2006	26069	010946-xx-05	3,183.37	0.00	3,183.37
03608-2006	29018	012525-sg-05	2,789.24	0.00	2,789.24
03802-2006	30088	018543-SG-05	2,428.48	0.00	2,428.48
01144-2007	08518	003330-SG-06	2,283.36	0.00	2,283.36
01169-2007	10103	005257-sg-06	2,035.09	0.00	2,035.09
01386-2007	18386	008759-SG-06	2,431.09	0.00	2,431.09
01475-2007	37531	010433-sg-06	1,781.09	0.00	1,781.09
01484-2007	14730	007032-sg-06	2,571.25	0.00	2,571.25
02043-2007	26434	014076-SG-06	1,969.51	0.00	1,969.51
02899-2007	40732	018053-SG-06	1,993.84	0.00	1,993.84
02918-2007	40514	017126-SG-06	1,843.72	0.00	1,843.72
03030-2007	40561	015957-SG-06	1,920.64	0.00	1,920.64



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03427-2007	41728	015187-sg-06	2,780.01	0.00	2,780.01
02176-2008	16941	004144-sg-07	1,738.52	0.00	1,738.52
02177-2008	18816	002001-SG-07	1,736.24	0.00	1,736.24
02178-2008	16914	010669-sg-07	2,013.71	0.00	2,013.71
02179-2008	19622	010670-SG-07	1,957.01	0.00	1,957.01
02180-2008	16945	005898-SG-07	1,820.56	0.00	1,820.56
02181-2008	16942	021865-SG-06	2,001.03	0.00	2,001.03
02182-2008	01431	020360-sg-06	2,026.51	0.00	2,026.51
01539-2009	08178	000077-SG-08	2,287.95	0.00	2,287.95
01692-2009	02022	012775-sg-07	2,143.25	0.00	2,143.25
01982-2009	02026	016055-sg-07	2,081.87	0.00	2,081.87
01983-2009	02028	017588-sg-07	2,012.68	0.00	2,012.68
01984-2009	02027	019341-sg-07	1,965.05	0.00	1,965.05
01985-2009	01989	020824-SG-07	1,997.21	0.00	1,997.21
			-----	-----	-----
			89,295.45	0.00	89,295.45

00813 MARCOLIN GUSTAVO ESTEBAN					

00047-2005	15579	013670-xx-04	15,000.00	0.00	15,000.00
			-----	-----	-----
			15,000.00	0.00	15,000.00

00816 GAS AUSTRAL S.A.					

00677-2003	20461	001620-xx-01	4,770.00	0.00	4,770.00
01864-2007	20048	013534-em-06	268.12	0.00	268.12
01131-2008	27805	015333-me-07	272,707.76	0.00	272,707.76
01913-2009	33275	015958-gm-08	4,510.00	0.00	4,510.00
01914-2009	33128	015959-GM-08	3,071.20	0.00	3,071.20
01783-2011	45820	020489-gm-10	3,305.00	3,305.00	0.00
01831-2011	35426	007040-ec-10	54,543.44	54,543.44	0.00
02239-2011	41524	017775-ec-10	55,944.51	55,944.51	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02240-2011	47896	019524-ED-10	4,942.60	4,942.60	0.00
02241-2011	45832	020675-MS-10	2,795.00	2,795.00	0.00
-----			406,857.63	121,530.55	285,327.08

00824 Tesoreria General Desc. Judiciales Rio Grande					

00228-2003	05438	007453-xx-02	2,566.20	0.00	2,566.20
-----			2,566.20	0.00	2,566.20

00826 BOGADO RAUL RUBEN					

03711-2006	29976	014524-MS-05	600.00	0.00	600.00
02154-2011	00592	008982-MO-06	960.00	0.00	960.00
-----			1,560.00	0.00	1,560.00

00840 LA NACION S.A					

03346-2006	27343	008816-xx-03	2,744.28	0.00	2,744.28
03639-2007	03920	022956-MS-05	14,200.56	14,200.56	0.00
-----			16,944.84	14,200.56	2,744.28

00841 BORGATO HECTOR EUGENIO					

00188-2004	09037	007756-xx-03	300.00	0.00	300.00
00190-2004	09036	007839-xx-03	300.00	0.00	300.00
00051-2001	04892	000001-xx-00	350.00	0.00	350.00
00187-2004	09039	007756-xx-03	300.00	0.00	300.00
03044-2010	06725	015783-ec-08	2,744.00	0.00	2,744.00
-----			-----		



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,994.00	0.00	3,994.00

00846 CASA LUMAR S.R.L.					

02837-2008	25018	016788-me-07	999.66	0.00	999.66
			-----	-----	-----
			999.66	0.00	999.66

00850 RIVERA CATALINA DANIELA					

02766-2008	22540	016625-ME-07	390.00	0.00	390.00
01675-2009	27155	011378-EC-08	626.75	0.00	626.75
			-----	-----	-----
			1,016.75	0.00	1,016.75

00851 VICENS JAIME (PANIFICADORA LA NUEVA)					

02253-2007	29286	018914-ME-06	1,296.00	0.00	1,296.00
02213-2011	00748	021326-me-05	2,590.00	0.00	2,590.00
			-----	-----	-----
			3,886.00	0.00	3,886.00

00856 AADI CAPIF (ASOC.CIVIL RECAUDADORA)					

00133-2004	07425	004771-xx-03	600.00	0.00	600.00
00159-2004	07189	005772-xx-03	572.31	0.00	572.31
00180-2004	07426	004771-xx-03	458.58	0.00	458.58
00182-2004	08990	007051-xx-03	600.00	0.00	600.00
00234-2004	08991	007051-xx-03	8.71	0.00	8.71
00335-2004	10922	009987-xx-03	673.21	0.00	673.21
01649-2006	13527	015515-sg-05	1,056.54	0.00	1,056.54
01860-2006	18391	016999-sg-05	1,601.43	0.00	1,601.43
01881-2006	18715	018532-SG-05	1,881.52	0.00	1,881.52



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02094-2006	21874	020034-SG-05	652.98	0.00	652.98
02521-2006	24088	021772-sg-05	892.39	0.00	892.39
03242-2006	26815	018307-SG-05	300.00	0.00	300.00
03180-2007	41266	019190-SG-06	1,308.73	0.00	1,308.73
03803-2007	42629	017127-SG-06	1,226.25	0.00	1,226.25
00948-2008	22970	013744-SG-07	701.29	0.00	701.29
00960-2008	25555	015442-SG-07	1,278.50	0.00	1,278.50
02278-2008	15847	008251-SG-07	2,243.98	0.00	2,243.98
			-----	-----	-----
			16,056.42	0.00	16,056.42

00873 OJEDA JUAN					

02529-2008	07898	003932-MO-07	6,130.88	6,130.88	0.00
			-----	-----	-----
			6,130.88	6,130.88	0.00

00883 MINOR CARLOS OMAR					

00299-2011	48121	001784-SG-10	15,096.00	15,096.00	0.00
00300-2011	48120	007137-SG-10	5,032.00	5,032.00	0.00
			-----	-----	-----
			20,128.00	20,128.00	0.00

00884 MANUEL GUSTAVO GAREA					

01567-2009	06893	001466-sg-08	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

00894 GORDILLO ANTONIO MANUEL					

01568-2009	06896	001467-SG-08	100.00	0.00	100.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			----- 100.00	0.00	100.00
00900 MONTANE JORGE DARDO (MUNDO MADERAS)			-----		
02217-2011	00752	021326-me-05	3,667.11	0.00	3,667.11
			----- 3,667.11	0.00	3,667.11
00910 CAYO V.MILCA DEL CARNEN			-----		
00818-2011	49045	021954-EC-10	196.00	196.00	0.00
00819-2011	49046	021954-EC-10	2,849.19	2,849.19	0.00
			----- 3,045.19	3,045.19	0.00
00917 MIGNOLA ANTONIO MIGUEL ANGEL			-----		
00049-2011	47677	018283-md-10	14,400.00	14,400.00	0.00
			----- 14,400.00	14,400.00	0.00
00923 LOPEZ JORGE EDUARDO			-----		
00104-2003	18553	008388-xx-02	1,104.11	0.00	1,104.11
00105-2003	18554	008388-xx-02	367.90	0.00	367.90
00056-2004	05889	009574-xx-00	1,012.46	0.00	1,012.46
00057-2004	05890	009574-xx-03	448.85	0.00	448.85
00107-2003	18556	008388-xx-02	229.43	0.00	229.43
00108-2003	18557	008388-xx-02	204.60	0.00	204.60
00054-2003	10966	004255-xx-01	843.65	0.00	843.65
00093-2003	03718	005795-xx-02	744.75	0.00	744.75
00094-2003	03719	005795-xx-02	1,564.05	0.00	1,564.05



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00095-2003	03720	005795-xx-02	225.39	0.00	225.39
00096-2003	03721	005795-xx-02	35.06	0.00	35.06
00106-2003	18555	008388-xx-02	380.18	0.00	380.18
-----			7,160.43	0.00	7,160.43

00925 VIVAS JULIO ALEJANDRO					

01427-2006	07944	010073-XX-05	5,500.00	0.00	5,500.00
01483-2006	09898	007426-xx-05	630.27	0.00	630.27
01486-2006	09905	001167-xx-05	2,541.00	0.00	2,541.00
01559-2006	11890	014507-em-05	283.77	0.00	283.77
01565-2006	11987	017785-me-05	737.63	0.00	737.63
01641-2006	13442	019334-me-05	1,085.30	0.00	1,085.30
01713-2006	14571	016409-me-05	3,822.40	0.00	3,822.40
02269-2006	23401	015201-xx-04	8,006.00	0.00	8,006.00
-----			22,606.37	0.00	22,606.37

00926 SOSA QUINTANA DANIEL ESTEBAN					

00450-2001	13190	000001-xx-00	558.25	0.00	558.25
-----			558.25	0.00	558.25

00940 BARRIA PAREYRA NICOLAS BENJAMIN					

02861-2008	22241	001994-mo-07	10,950.00	0.00	10,950.00
-----			10,950.00	0.00	10,950.00

00941 ABREGO OSBALDO JULIO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03833-2007	40612	001725-sg-06	3,900.00	0.00	3,900.00
			3,900.00	0.00	3,900.00

00945 PEREZ JULIO ANTONIO					

00082-2001	08528	008386-xx-00	12.30	0.00	12.30
			12.30	0.00	12.30

00956 BOMBEROS VOL.RIO GRANDE					

02857-2008	19568	015064-MG-07	45,000.00	0.00	45,000.00
			45,000.00	0.00	45,000.00

00972 CHAVEZ ANTONIO MARTIN					

00986-2008	29788	010855-SG-07	160.00	0.00	160.00
01156-2008	31595	005102-SG-07	80.00	0.00	80.00
02311-2008	20375	006240-SG-07	120.00	0.00	120.00
00230-2011	48267	006158-SG-10	6,566.40	6,566.40	0.00
00275-2011	48205	017446-sg-10	6,566.40	6,566.40	0.00
			13,492.80	13,132.80	360.00

00974 DIRECCION PROVINCIAL DE ENERGIA					

00062-2005	11145	013352-xx-04	116.57	0.00	116.57
00064-2005	11284	013609-xx-04	755.63	0.00	755.63
00067-2005	11322	013411-xx-04	1,091.40	0.00	1,091.40
00070-2005	11491	013895-xx-04	722.91	0.00	722.91
00071-2005	11507	010165-xx-04	1,572.27	0.00	1,572.27



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00060-2005	10966	013118-xx-04	121.72	0.00	121.72
00061-2005	10955	013074-xx-04	723.73	0.00	723.73
00068-2005	11387	013810-xx-04	1,098.28	0.00	1,098.28
00090-2005	12361	014133-xx-04	4,123.88	0.00	4,123.88
00075-2005	11641	014120-xx-04	2,111.93	0.00	2,111.93
00094-2005	12362	014307-xx-04	256.29	0.00	256.29
00095-2005	12590	015104-xx-04	506.93	0.00	506.93
00099-2005	12589	013077-xx-04	685.85	0.00	685.85
00080-2005	12096	013934-xx-04	886.97	0.00	886.97
00081-2005	12099	014514-xx-04	349.69	0.00	349.69
00086-2005	12146	013740-xx-04	2,325.82	0.00	2,325.82
00116-2005	12594	015537-xx-04	215.01	0.00	215.01
00091-2005	12363	013803-xx-04	190.79	0.00	190.79
00092-2005	12364	013694-xx-04	1,061.19	0.00	1,061.19
00093-2005	12360	014002-xx-04	182.09	0.00	182.09
00101-2005	12722	015473-xx-04	92.34	0.00	92.34
00112-2005	12663	015188-xx-04	3,688.80	0.00	3,688.80
00119-2005	12721	015586-xx-04	125.33	0.00	125.33
00107-2005	12592	015424-xx-04	593.61	0.00	593.61
00109-2005	12755	015503-xx-04	314.10	0.00	314.10
00087-2005	12662	015188-xx-04	1,579.68	0.00	1,579.68
00130-2005	12749	013787-xx-04	437.93	0.00	437.93
00076-2005	12807	014337-xx-04	145.65	0.00	145.65
00121-2005	12714	015387-xx-04	4,870.24	0.00	4,870.24
00124-2005	12713	015377-xx-04	1,494.29	1,494.29	0.00
00131-2005	12723	015761-xx-04	131.40	0.00	131.40
00117-2005	12796	015785-xx-04	1,877.24	0.00	1,877.24
00128-2005	12751	015980-xx-04	75.24	0.00	75.24
00129-2005	12746	013713-xx-04	73.53	0.00	73.53
00134-2005	12809	015422-xx-04	798.01	0.00	798.01
00147-2005	13105	012616-xx-04	35,332.04	0.00	35,332.04
00150-2005	13112	011501-xx-04	25,710.84	0.00	25,710.84
00043-2005	09534	010946-xx-04	2,289.48	0.00	2,289.48



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00105-2005	13326	013381-xx-04	2,614.53	0.00	2,614.53
00169-2005	13515	013381-xx-04	0.04	0.00	0.04
00164-2005	13736	016934-xx-04	115.36	0.00	115.36
00165-2005	13745	016927-xx-04	191.48	0.00	191.48
00167-2005	13732	016363-xx-04	143.21	0.00	143.21
00181-2005	13629	015423-xx-04	164.39	0.00	164.39
00182-2005	13631	016289-xx-04	129.32	0.00	129.32
00184-2005	13737	017185-xx-04	533.44	0.00	533.44
00160-2005	13390	016811-xx-04	1,053.90	0.00	1,053.90
00161-2005	13743	016797-xx-04	693.39	0.00	693.39
00198-2005	14009	015368-xx-04	52,591.77	0.00	52,591.77
00177-2005	13611	017080-xx-04	1,607.67	0.00	1,607.67
00179-2005	13738	017109-xx-04	2,342.45	0.00	2,342.45
00180-2005	13627	016298-xx-04	109.89	0.00	109.89
00163-2005	13766	016860-xx-04	84.97	0.00	84.97
00088-2005	12315	015002-xx-04	582.58	0.00	582.58
00222-2002	07644	004481-xx-01	11.55	0.00	11.55
00305-2002	08981	007236-xx-01	34.32	0.00	34.32
00472-2002	12197	008986-xx-01	270.00	0.00	270.00
00503-2002	13418	008994-xx-01	73.30	0.00	73.30
00515-2002	13433	009948-xx-01	67.78	0.00	67.78
00527-2002	13444	009950-xx-01	483.61	0.00	483.61
00586-2002	13373	010759-xx-01	282.49	0.00	282.49
00725-2002	14856	010676-xx-01	126.28	0.00	126.28
00758-2002	13782	007725-xx-01	67.12	0.00	67.12
01227-2006	02207	009614-xx-05	334.76	0.00	334.76
01398-2007	11160	008312-MD-06	2,032.77	0.00	2,032.77
01414-2007	16178	009383-MP-06	1,283.17	0.00	1,283.17
01417-2007	17386	009759-MS-06	1,394.97	0.00	1,394.97
01418-2007	11819	009246-MO-06	1,555.60	0.00	1,555.60
01419-2007	15977	009384-MP-06	1,213.98	0.00	1,213.98
01425-2007	11672	009034-MJ-06	3,855.36	0.00	3,855.36
01429-2007	15126	009696-md-06	4,391.88	4,391.88	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01460-2007	15167	010633-MJ-06	1,552.11	0.00	1,552.11
01472-2007	17886	010754-MG-06	4,786.11	0.00	4,786.11
01494-2007	16082	011198-sg-06	17,896.87	0.00	17,896.87
01614-2007	17673	011063-EM-06	65,845.62	0.00	65,845.62
01630-2007	21438	011441-MP-06	1,304.93	0.00	1,304.93
01634-2007	17584	011561-sg-06	5,213.07	0.00	5,213.07
01635-2007	15993	011142-MJ-06	4,625.08	0.00	4,625.08
01682-2007	17905	012739-MO-06	1,977.79	0.00	1,977.79
01683-2007	18984	012632-EM-06	54,749.97	0.00	54,749.97
01685-2007	18905	012013-MS-06	1,627.91	0.00	1,627.91
01694-2007	18343	012793-MJ-06	4,864.95	0.00	4,864.95
01698-2007	22144	012978-MS-06	1,675.86	0.00	1,675.86
01701-2007	18413	012611-MG-06	3,379.04	3,379.04	0.00
01811-2007	25642	013848-MS-06	11,255.11	0.00	11,255.11
01817-2007	18687	013104-MG-06	1,554.61	0.00	1,554.61
01835-2007	21668	013976-EM-06	1,396.39	0.00	1,396.39
01860-2007	18736	013115-md-06	5,078.47	5,078.47	0.00
01933-2007	29287	015971-ME-06	1,350.17	0.00	1,350.17
01941-2007	23839	015839-ME-06	3,069.89	0.00	3,069.89
01985-2007	21033	014572-MD-06	1,590.79	0.00	1,590.79
01998-2007	24095	016176-MG-06	1,630.13	0.00	1,630.13
02010-2007	24780	016262-MG-06	3,928.12	3,928.12	0.00
02017-2007	24864	016324-MD-06	4,996.47	4,996.47	0.00
02019-2007	26551	016230-MS-06	1,520.28	0.00	1,520.28
02068-2007	27857	016666-EM-06	51,580.08	0.00	51,580.08
02071-2007	25630	014769-SG-06	17,071.16	0.00	17,071.16
02073-2007	25632	014405-MG-06	4,420.61	0.00	4,420.61
02077-2007	21093	014754-mg-06	1,789.67	0.00	1,789.67
02087-2007	23419	014548-EM-06	3,304.08	0.00	3,304.08
02127-2007	37142	017215-MS-06	4,328.47	0.00	4,328.47
02211-2007	30555	018926-EM-06	5,055.93	0.00	5,055.93
02234-2007	29925	018978-sg-06	16,432.66	0.00	16,432.66
02240-2007	33374	018556-MG-06	3,714.11	0.00	3,714.11



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02244-2007	29014	018563-mg-06	1,271.21	0.00	1,271.21
02256-2007	29278	018664-MD-06	1,420.33	1,420.33	0.00
02320-2007	32869	019264-md-06	1,409.52	1,409.52	0.00
02328-2007	30523	019121-MS-06	1,627.29	0.00	1,627.29
02511-2007	30568	019252-SG-06	4,963.16	0.00	4,963.16
02526-2007	33422	018887-em-06	62,941.14	0.00	62,941.14
02647-2007	37133	021240-EM-06	2,255.70	0.00	2,255.70
04429-2006	25324	001163-EM-06	6,133.12	0.00	6,133.12
02891-2007	40601	021211-MD-06	4,103.11	0.00	4,103.11
02893-2007	40593	020866-MO-06	1,849.94	0.00	1,849.94
02894-2007	40590	019284-ME-06	2,106.05	0.00	2,106.05
03078-2007	41133	021694-em-06	54,159.45	0.00	54,159.45
03812-2007	18399	011641-sg-05	16,637.87	0.00	16,637.87
01627-2008	25223	017751-SG-07	39.27	0.00	39.27
01629-2008	07682	005439-EM-07	4,061.39	0.00	4,061.39
01632-2008	04000	003077-mo-07	1,996.13	0.00	1,996.13
01633-2008	23606	016734-sg-07	25,695.28	0.00	25,695.28
01634-2008	24799	015325-ME-07	270.32	0.00	270.32
01635-2008	05697	004013-mg-07	4,214.06	0.00	4,214.06
01639-2008	25339	018062-MG-07	30.71	0.00	30.71
01651-2008	05129	004974-me-07	172.86	0.00	172.86
01652-2008	22579	016451-MG-07	1,210.79	0.00	1,210.79
01654-2008	07339	005922-MG-07	4.67	0.00	4.67
01655-2008	01382	001361-SG-07	6,675.83	0.00	6,675.83
01656-2008	22577	016626-MG-07	175.24	0.00	175.24
01674-2008	04527	004338-MO-07	354.58	0.00	354.58
01675-2008	07547	005105-SG-07	3,708.48	0.00	3,708.48
01676-2008	19117	014362-SG-07	5,728.07	0.00	5,728.07
01677-2008	06925	005306-MG-07	3,203.84	0.00	3,203.84
01678-2008	17159	013760-MG-07	167.90	0.00	167.90
01679-2008	17160	010551-ME-07	182.08	0.00	182.08
01680-2008	17158	010553-ME-07	1,051.72	0.00	1,051.72
01681-2008	17144	013713-MG-07	190.62	0.00	190.62



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01682-2008	17142	013474-MD-07	1,613.94	1,613.94	0.00
01683-2008	17479	013833-MD-07	1,356.01	0.00	1,356.01
01684-2008	19212	010552-ME-07	983.51	983.51	0.00
01687-2008	06902	004852-EM-07	38,406.42	0.00	38,406.42
01688-2008	06923	005302-MG-07	3,617.01	0.00	3,617.01
01689-2008	24920	014764-MS-07	1,801.38	0.00	1,801.38
01694-2008	12826	010605-sg-07	6,793.77	0.00	6,793.77
01695-2008	12619	009450-sg-07	730.92	0.00	730.92
01696-2008	11560	010112-MG-07	159.63	0.00	159.63
01698-2008	17469	013841-MG-07	4,884.02	0.00	4,884.02
01699-2008	03664	002211-MG-07	4,261.84	0.00	4,261.84
01700-2008	17478	013384-mo-07	509.92	0.00	509.92
01702-2008	10846	009762-MG-07	3,409.60	0.00	3,409.60
01703-2008	18331	013241-MG-07	4,310.75	0.00	4,310.75
01704-2008	13124	010555-ME-07	229.49	0.00	229.49
01707-2008	17472	013840-MG-07	2,274.45	0.00	2,274.45
01708-2008	12396	009022-MG-07	4,810.11	0.00	4,810.11
01709-2008	14583	010075-md-07	498.96	498.96	0.00
01710-2008	14568	010286-ms-07	1,582.21	0.00	1,582.21
01712-2008	10442	006504-ms-07	85.95	0.00	85.95
01713-2008	17141	013566-MG-07	35.30	0.00	35.30
01715-2008	17515	013908-ME-07	1,483.42	0.00	1,483.42
01716-2008	12832	010411-SG-07	32,938.01	0.00	32,938.01
01718-2008	07883	005165-MS-07	697.14	0.00	697.14
01719-2008	11558	009775-MG-07	195.78	0.00	195.78
01720-2008	28742	018624-ME-07	22.26	0.00	22.26
01722-2008	28515	019757-ME-07	275.98	0.00	275.98
01723-2008	28537	019721-MG-07	4,466.84	0.00	4,466.84
01725-2008	28734	018623-ME-07	795.12	0.00	795.12
01726-2008	28748	019526-MG-07	683.56	0.00	683.56
01728-2008	28982	019937-ME-07	141.47	0.00	141.47
01729-2008	29553	019866-MG-07	147.55	0.00	147.55
01732-2008	28538	018625-ME-07	111.98	0.00	111.98



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01733-2008	28746	017959-MG-07	4,360.93	0.00	4,360.93
01735-2008	07675	006148-ME-07	707.32	707.32	0.00
01737-2008	13784	011906-me-07	148.84	0.00	148.84
01739-2008	14576	011762-em-07	1,973.97	0.00	1,973.97
01744-2008	23592	016990-MG-07	221.43	0.00	221.43
01745-2008	13199	010554-ME-07	886.06	886.06	0.00
01746-2008	16012	009493-EM-07	65,877.50	0.00	65,877.50
01747-2008	17513	013558-sg-07	773.00	0.00	773.00
01752-2008	24687	015324-ME-07	1,084.27	0.00	1,084.27
01754-2008	16545	013218-MG-07	1,391.33	0.00	1,391.33
01755-2008	16527	013052-MG-07	1,730.83	0.00	1,730.83
01756-2008	16541	012655-SG-07	542.31	542.31	0.00
01757-2008	17147	013475-MD-07	68.56	0.00	68.56
01758-2008	13600	011621-mo-07	463.89	0.00	463.89
01759-2008	12397	004578-ME-07	1,194.59	0.00	1,194.59
01760-2008	10632	009394-MG-07	1,381.98	0.00	1,381.98
01762-2008	10818	006671-MG-07	1,335.95	0.00	1,335.95
01764-2008	19358	014928-mo-07	1,802.65	0.00	1,802.65
01767-2008	09369	007033-SG-07	2,085.69	2,085.69	0.00
01768-2008	18437	014053-SG-07	20,274.28	20,274.28	0.00
01769-2008	10401	009396-me-07	177.44	0.00	177.44
01772-2008	17153	013453-MO-07	877.56	0.00	877.56
01773-2008	18516	013906-ME-07	251.68	0.00	251.68
01775-2008	02041	000754-MS-07	11,157.13	0.00	11,157.13
01780-2008	09367	007307-mo-07	1,351.50	0.00	1,351.50
01781-2008	06046	004099-MG-07	1,256.67	0.00	1,256.67
01782-2008	01476	001379-MG-07	3,798.85	0.00	3,798.85
01783-2008	03622	003276-EM-07	3,087.71	0.00	3,087.71
02703-2008	02481	002882-MG-07	2,956.90	0.00	2,956.90
02704-2008	02464	002911-MD-07	3,381.84	0.00	3,381.84
02705-2008	00030	020723-mg-06	3,797.20	3,797.20	0.00
02778-2008	19362	013075-EM-07	77,107.08	0.00	77,107.08
02779-2008	13264	010078-md-07	2,177.01	2,177.01	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02780-2008	19616	014951-MG-07	967.68	0.00	967.68
02781-2008	29506	019854-ME-07	1,037.15	0.00	1,037.15
02783-2008	29562	019812-SG-07	25,113.26	0.00	25,113.26
02784-2008	14650	010120-EM-07	6,580.58	0.00	6,580.58
02787-2008	31820	020029-MO-07	962.26	0.00	962.26
02788-2008	19618	014790-EM-07	1,157.72	0.00	1,157.72
02789-2008	07544	005247-SG-07	175.11	0.00	175.11
02791-2008	05321	004800-MG-07	158.76	0.00	158.76
02792-2008	06061	004580-ME-07	328.99	0.00	328.99
02793-2008	16020	008481-MS-07	9,960.43	0.00	9,960.43
02794-2008	31825	019853-ME-07	238.57	0.00	238.57
02795-2008	07553	004887-MO-07	826.60	0.00	826.60
02796-2008	26025	017667-MS-07	10,138.68	0.00	10,138.68
02798-2008	05325	004579-ME-07	191.45	0.00	191.45
02800-2008	31988	019417-EM-07	55,456.20	0.00	55,456.20
02804-2008	32012	016883-em-07	79,494.68	0.00	79,494.68
02805-2008	31760	019852-ME-07	211.61	0.00	211.61
02823-2008	01817	000593-em-07	60,574.52	0.00	60,574.52
01962-2009	37754	011703-MS-08	47,297.26	0.00	47,297.26
01963-2009	34421	013077-MD-08	1,379.56	1,379.56	0.00
01964-2009	34402	013134-ed-08	3,616.00	0.00	3,616.00
01966-2009	34306	014111-ms-08	2,897.01	0.00	2,897.01
01970-2009	37801	016311-sg-08	1,698.47	1,698.47	0.00
01978-2009	37499	016695-SG-08	8,935.96	0.00	8,935.96
01979-2009	37965	016933-tm-08	2,905.77	0.00	2,905.77
01980-2009	38410	017768-md-08	2,805.81	0.00	2,805.81
02028-2010	44514	008464-ed-09	288.22	0.00	288.22
02107-2010	01841	000252-ed-09	60,712.03	0.00	60,712.03
02108-2010	00469	000253-ed-09	5,501.83	0.00	5,501.83
02109-2010	01746	000254-ed-09	500.50	0.00	500.50
02110-2010	00471	000350-sg-09	1,347.04	0.00	1,347.04
02111-2010	06714	000380-ec-09	1,112.24	0.00	1,112.24
02112-2010	06718	000381-ec-09	1,332.95	1,332.95	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02114-2010	00468	000398-tm-09	1,774.75	0.00	1,774.75
02115-2010	01780	000438-mo-09	1,385.89	0.00	1,385.89
02117-2010	00309	000605-md-09	2,209.26	2,209.26	0.00
02118-2010	03303	000650-sg-09	24,670.52	0.00	24,670.52
02120-2010	01850	000804-gm-09	185.49	0.00	185.49
02121-2010	00416	000857-md-09	4,181.20	0.00	4,181.20
02122-2010	00311	000858-ec-09	111.50	0.00	111.50
02123-2010	00298	001010-gm-09	1,321.63	0.00	1,321.63
02124-2010	03617	001032-ms-09	46,174.52	0.00	46,174.52
02125-2010	00306	001068-gm-09	6,859.56	0.00	6,859.56
02126-2010	00414	001078-gm-09	163.32	0.00	163.32
02127-2010	00415	001079-gm-09	761.12	0.00	761.12
02128-2010	00413	001085-gm-09	124.24	0.00	124.24
02129-2010	01751	001095-ed-09	8,043.53	0.00	8,043.53
02130-2010	03596	001278-sg-09	931.16	931.16	0.00
02131-2010	03216	001341-ed-09	1,064.30	0.00	1,064.30
02139-2010	02083	002018-md-09	1,873.91	0.00	1,873.91
02140-2010	03320	002021-mo-09	245.71	0.00	245.71
02141-2010	01894	002226-md-09	244.35	244.35	0.00
02142-2010	03848	002496-ed-09	357.32	0.00	357.32
02143-2010	03601	002520-md-09	229.26	0.00	229.26
02144-2010	02082	002536-ec-09	722.58	0.00	722.58
02145-2010	09948	003024-ms-09	54,403.04	0.00	54,403.04
02146-2010	07732	003088-ed-09	5,407.89	0.00	5,407.89
02147-2010	03785	003105-gm-09	6,601.73	0.00	6,601.73
02148-2010	03579	003182-SG-09	1,433.13	0.00	1,433.13
02149-2010	03513	003193-ec-09	590.76	0.00	590.76
02150-2010	04297	003231-mo-09	708.26	0.00	708.26
02151-2010	17814	003315-tm-09	1,704.00	0.00	1,704.00
02152-2010	08468	003323-md-09	838.01	838.01	0.00
02153-2010	08216	003324-md-09	784.02	784.02	0.00
02154-2010	07767	003443-sg-09	27,799.48	0.00	27,799.48
02155-2010	04299	003445-mo-09	781.04	0.00	781.04



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02156-2010	10475	003482-ms-09	2,283.67	0.00	2,283.67
02157-2010	14518	003536-md-09	1,115.20	1,115.20	0.00
02158-2010	04158	003700-md-09	3,014.53	0.00	3,014.53
02159-2010	13518	003965-ed-09	54,102.83	0.00	54,102.83
02160-2010	13466	003966-ed-09	6,624.14	0.00	6,624.14
02161-2010	06716	004602-md-09	2,472.27	0.00	2,472.27
02163-2010	06722	004608-md-09	5,557.57	5,557.57	0.00
02164-2010	06872	004637-MD-09	284.43	284.43	0.00
02165-2010	11373	004804-sg-09	30,745.31	0.00	30,745.31
02166-2010	16586	004939-ms-09	344.69	0.00	344.69
02167-2010	11632	004943-ms-09	1,593.31	0.00	1,593.31
02168-2010	18120	004944-ms-09	364.85	0.00	364.85
02169-2010	08258	005028-gm-09	503.97	0.00	503.97
02170-2010	08255	005030-gm-09	6,098.82	0.00	6,098.82
02172-2010	09729	005110-mo-09	4,107.79	0.00	4,107.79
02173-2010	13634	005486-ec-09	1,227.38	1,227.38	0.00
02174-2010	13560	005295-gm-09	575.04	0.00	575.04
02175-2010	10520	005434-tm-09	1,925.12	0.00	1,925.12
02176-2010	08384	005446-ec-09	1,036.59	0.00	1,036.59
02179-2010	13632	005564-ms-09	384.19	0.00	384.19
02180-2010	13625	005565-ms-09	474.02	0.00	474.02
02181-2010	15950	005586-ed-09	10,890.87	0.00	10,890.87
02183-2010	13431	005589-ed-09	1,738.88	0.00	1,738.88
02184-2010	13057	005674-sg-09	2,434.50	2,434.50	0.00
02185-2010	16595	005812-gm-09	397.89	0.00	397.89
02186-2010	08269	005817-gm-09	926.80	0.00	926.80
02187-2010	10017	006299-md-09	156.32	156.32	0.00
02189-2010	14340	006404-ms-09	55,645.51	0.00	55,645.51
02190-2010	13380	006590-md-09	1,962.03	1,962.03	0.00
02191-2010	13375	006595-md-09	1,068.64	1,068.64	0.00
02193-2010	20224	006914-ED-09	10,019.82	0.00	10,019.82
02194-2010	15955	006915-ed-09	663.10	0.00	663.10
02195-2010	20445	006916-ed-09	85,136.99	85,136.99	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02196-2010	11522	006939-gm-09	6,435.14	0.00	6,435.14
02197-2010	14488	007159-ms-09	5,843.77	0.00	5,843.77
02198-2010	13615	007248-md-09	6,660.52	6,660.52	0.00
02199-2010	11635	007252-md-09	3,520.23	0.00	3,520.23
02200-2010	17791	007279-ec-09	287.86	0.00	287.86
02202-2010	22048	007317-ec-09	1,408.40	1,408.40	0.00
02204-2010	20594	007342-ms-09	6,374.82	0.00	6,374.82
02206-2010	13477	007639-mo-09	2,235.51	0.00	2,235.51
02207-2010	20516	007664-ms-09	513.95	0.00	513.95
02208-2010	18114	007666-ms-09	38,405.88	0.00	38,405.88
02210-2010	13353	007956-gm-09	604.62	0.00	604.62
02211-2010	13413	008067-ec-09	244.75	0.00	244.75
02212-2010	14473	008216-GM-09	6,682.29	0.00	6,682.29
02213-2010	22660	008462-ed-09	95,177.79	0.00	95,177.79
02214-2010	20219	008463-ED-09	735.07	0.00	735.07
02215-2010	18010	008501-ms-09	4,861.92	0.00	4,861.92
02216-2010	18080	008614-sg-09	24,289.14	0.00	24,289.14
02217-2010	20248	008674-tm-09	1,931.00	0.00	1,931.00
02218-2010	17971	008736-gm-09	586.80	0.00	586.80
02219-2010	16259	008741-mo-09	1,057.58	0.00	1,057.58
02220-2010	21896	008744-mo-09	414.99	0.00	414.99
02221-2010	17767	008811-md-09	3,655.45	3,655.45	0.00
02222-2010	16255	008843-mo-09	174.84	0.00	174.84
02223-2010	15783	008870-ec-09	604.01	0.00	604.01
02224-2010	18293	008956-sg-09	1,638.40	0.00	1,638.40
02225-2010	16581	009064-gm-09	450.70	0.00	450.70
02226-2010	20299	009149-SG-09	2,189.38	0.00	2,189.38
02227-2010	20518	009368-ms-09	491.91	0.00	491.91
02228-2010	19925	009372-MD-09	5,425.54	0.00	5,425.54
02229-2010	27728	009407-ms-09	27,745.46	0.00	27,745.46
02230-2010	20604	009717-sg-09	9,405.34	0.00	9,405.34
02231-2010	19255	009851-ec-09	360.18	0.00	360.18
02233-2010	21823	010109-mo-09	2,526.23	0.00	2,526.23



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02234-2010	21848	010267-md-09	10,190.58	0.00	10,190.58
02235-2010	24671	010353-ms-09	1,529.83	0.00	1,529.83
02236-2010	30451	010355-MS-09	509.61	0.00	509.61
02238-2010	22566	010576-md-09	3,358.90	0.00	3,358.90
02239-2010	22035	010580-md-09	288.57	0.00	288.57
02240-2010	30932	010894-ED-09	633.43	0.00	633.43
02241-2010	44256	010896-ed-09	92,943.12	0.00	92,943.12
02242-2010	30927	010897-ED-09	548.20	0.00	548.20
02243-2010	25213	011314-tm-09	1,985.27	0.00	1,985.27
02244-2010	27444	011413-sg-09	35,566.03	0.00	35,566.03
02245-2010	27540	011439-mo-09	391.97	0.00	391.97
02246-2010	27548	011499-ec-09	750.17	0.00	750.17
02247-2010	25301	011517-md-09	3,084.76	3,084.76	0.00
02248-2010	25672	011573-ec-09	2,018.79	0.00	2,018.79
02249-2010	25018	011608-gm-09	12,880.26	0.00	12,880.26
02250-2010	24673	011657-mo-09	1,284.87	0.00	1,284.87
02251-2010	25666	011682-ms-09	3,257.08	0.00	3,257.08
02252-2010	30491	011688-MS-09	25,834.04	0.00	25,834.04
02253-2010	25245	011706-ec-09	267.78	0.00	267.78
02255-2010	25104	011933-gm-09	886.85	0.00	886.85
02256-2010	29505	012364-md-09	2,006.19	0.00	2,006.19
02257-2010	39589	012569-md-09	10,137.76	10,137.76	0.00
02259-2010	31496	012758-sg-09	10,877.66	0.00	10,877.66
02261-2010	30247	012891-MO-09	2,676.56	0.00	2,676.56
02262-2010	28574	012895-EC-09	308.75	0.00	308.75
02263-2010	29004	012980-ec-09	906.15	0.00	906.15
02264-2010	30238	012987-ms-09	1,950.82	0.00	1,950.82
02265-2010	30560	013028-MD-09	130.32	130.32	0.00
02266-2010	30447	013029-MD-09	2,860.96	0.00	2,860.96
02267-2010	00808	013135-ed-08	11,622.02	0.00	11,622.02
02268-2010	38006	013227-md-09	6,409.53	6,409.53	0.00
02269-2010	30614	013268-GM-09	6,850.18	0.00	6,850.18
02272-2010	36236	014164-ms-09	24,820.54	0.00	24,820.54



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02273-2010	36765	014315-MS-09	6,409.16	0.00	6,409.16
02274-2010	37703	014437-gm-09	708.01	0.00	708.01
02276-2010	35149	014490-mo-09	1,518.43	0.00	1,518.43
02277-2010	43913	014522-MD-09	2,014.41	2,014.41	0.00
02278-2010	39917	014536-tm-09	2,151.60	0.00	2,151.60
02279-2010	38194	014537-gm-09	3,582.92	0.00	3,582.92
02280-2010	36779	014630-MO-09	255.97	0.00	255.97
02281-2010	41445	014698-md-09	1,240.37	1,240.37	0.00
02282-2010	39903	014838-md-09	5,048.22	0.00	5,048.22
02283-2010	42318	014805-gm-09	15,196.66	0.00	15,196.66
02284-2010	43476	014930-MS-09	4,182.40	0.00	4,182.40
02285-2010	42399	014949-ec-09	2,559.39	0.00	2,559.39
02287-2010	44209	015013-ms-09	26,491.97	0.00	26,491.97
02288-2010	43600	015247-ec-09	245.73	0.00	245.73
02289-2010	44227	015870-mo-09	2,555.59	0.00	2,555.59
02290-2010	46166	016113-GM-09	630.84	0.00	630.84
02291-2010	46236	016126-MS-09	1,943.74	0.00	1,943.74
02292-2010	00489	016131-ed-08	92,971.69	0.00	92,971.69
02293-2010	03368	016502-ec-08	3,888.56	3,888.56	0.00
02294-2010	00069	016652-ed-08	12,299.47	0.00	12,299.47
02295-2010	00511	016752-MS-08	61,852.46	0.00	61,852.46
02296-2010	00470	017236-sg-08	419.92	0.00	419.92
02298-2010	01826	017588-gm-08	5,884.33	0.00	5,884.33
02299-2010	01851	017747-mo-08	2,373.36	0.00	2,373.36
02301-2010	00466	017784-ed-08	1,208.87	0.00	1,208.87
02315-2010	03307	001930-ec-09	1,112.84	1,112.84	0.00
02316-2010	03292	001792-mo-09	1,809.17	0.00	1,809.17
02317-2010	01783	001761-gm-09	5,550.78	0.00	5,550.78
02318-2010	04230	001442-ms-09	2,337.80	0.00	2,337.80
02320-2010	04163	001579-ed-09	1,019.57	0.00	1,019.57
02321-2010	11344	001580-ed-09	448.15	0.00	448.15
02322-2010	02080	001672-sg-09	801.45	0.00	801.45
02323-2010	01781	001722-gm-09	1,113.09	0.00	1,113.09



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02324-2010	11368	006630-md-09	4,724.42	0.00	4,724.42
02325-2010	42411	014567-ec-09	3,228.20	0.00	3,228.20
03114-2010	01766	000980-ec-09	1,873.98	0.00	1,873.98
03115-2010	00296	001011-gm-09	4,272.86	0.00	4,272.86
03116-2010	00305	001012-gm-09	3,354.25	0.00	3,354.25
03117-2010	03277	001927-gm-09	4,048.58	0.00	4,048.58
03118-2010	03529	002720-gm-09	1,040.36	0.00	1,040.36
03119-2010	03789	003316-ec-09	2,433.78	0.00	2,433.78
03120-2010	06874	004665-gm-09	6,374.84	0.00	6,374.84
03121-2010	13572	005172-gm-09	16,853.00	0.00	16,853.00
03122-2010	10479	006011-ec-09	2,266.57	0.00	2,266.57
03123-2010	15920	008760-ec-09	2,656.21	0.00	2,656.21
03124-2010	22433	009023-gm-09	18,347.67	0.00	18,347.67
03126-2010	03042	017998-gm-08	4,498.19	0.00	4,498.19
03127-2010	02998	017999-gm-08	1,899.15	0.00	1,899.15
00087-2011	09136	000182-ms-10	501.19	501.19	0.00
00088-2011	00222	000183-ms-10	155.83	155.83	0.00
00089-2011	05160	000184-MS-10	532.07	532.07	0.00
00090-2011	05817	000434-tm-10	1,944.63	1,944.63	0.00
00091-2011	00229	000554-ec-10	748.49	748.49	0.00
00092-2011	00233	000592-mo-10	1,344.23	1,344.23	0.00
00093-2011	00228	000595-dh-10	117.38	117.38	0.00
00094-2011	05176	000606-EC-10	1,798.32	1,798.32	0.00
00095-2011	08289	000607-ec-10	1,789.30	1,789.30	0.00
00096-2011	16058	000608-ec-10	1,966.84	1,966.84	0.00
00097-2011	04525	000673-md-10	3,172.28	3,172.28	0.00
00098-2011	00615	000917-sg-10	10,597.54	10,597.54	0.00
00099-2011	01801	001058-gm-10	699.22	699.22	0.00
00100-2011	01799	001168-md-10	2,506.65	2,506.65	0.00
00101-2011	00516	001190-md-10	2,559.70	2,559.70	0.00
00102-2011	00522	001319-ms-10	2,173.78	2,173.78	0.00
00103-2011	04752	001487-ed-10	1,288.71	1,288.71	0.00
00104-2011	06224	001488-ed-10	8,109.43	8,109.43	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00105-2011	05165	001489-ed-10	92,784.07	92,784.07	0.00
00106-2011	01885	001512-sg-10	8,487.78	8,487.78	0.00
00107-2011	04747	001617-ms-10	36,981.90	36,981.90	0.00
00108-2011	05415	001739-ec-10	263.86	263.86	0.00
00109-2011	08055	001810-ec-10	1,309.16	1,309.16	0.00
00110-2011	04962	001843-ms-10	596.61	596.61	0.00
00111-2011	02371	001877-sd-10	382.00	382.00	0.00
00112-2011	02142	001926-sg-10	12,541.98	12,541.98	0.00
00113-2011	01802	001942-mo-10	2,046.72	2,046.72	0.00
00115-2011	04857	001989-ec-10	324.94	324.94	0.00
00116-2011	04523	002353-md-10	2,999.94	2,999.94	0.00
00117-2011	04526	002354-md-10	7,594.09	7,594.09	0.00
00118-2011	02589	002400-gm-10	12,928.93	12,928.93	0.00
00119-2011	04634	002478-ms-10	2,980.98	2,980.98	0.00
00120-2011	08288	002479-ms-10	496.68	496.68	0.00
00121-2011	04963	002484-gm-10	9,711.03	9,711.03	0.00
00122-2011	04852	002542-md-10	129.68	129.68	0.00
00123-2011	05078	002574-ed-10	55,926.75	55,926.75	0.00
00124-2011	04812	002609-sg-10	109.54	109.54	0.00
00125-2011	04615	002644-ms-10	29,297.81	29,297.81	0.00
00126-2011	05837	002666-ed-10	195.40	195.40	0.00
00127-2011	04576	002841-gm-10	9,865.41	9,865.41	0.00
00128-2011	05920	002927-sd-10	10,229.21	10,229.21	0.00
00129-2011	11777	002928-sd-10	616.00	616.00	0.00
00130-2011	04271	003136-md-10	142.36	142.36	0.00
00131-2011	15015	003479-ed-10	82,918.65	82,918.65	0.00
00132-2011	06232	003480-ed-10	646.76	646.76	0.00
00133-2011	04347	003773-mo-10	1,498.90	1,498.90	0.00
00134-2011	04937	003785-sg-10	14,571.50	14,571.50	0.00
00135-2011	04959	003799-ec-10	1,053.91	1,053.91	0.00
00136-2011	07303	003887-md-10	2,307.72	2,307.72	0.00
00137-2011	08054	003963-ec-10	334.65	334.65	0.00
00138-2011	05904	004075-ms-10	2,999.81	2,999.81	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00139-2011	20875	004127-ed-10	865.36	865.36	0.00
00140-2011	10755	004128-ed-10	8,559.32	8,559.32	0.00
00141-2011	05913	004281-tm-10	2,241.98	2,241.98	0.00
00142-2011	05239	004339-mo-10	113.53	113.53	0.00
00143-2011	05912	004625-sg-10	7,903.03	7,903.03	0.00
00144-2011	08405	004821-ms-10	26,910.02	26,910.02	0.00
00145-2011	06061	004895-md-10	5,263.49	5,263.49	0.00
00146-2011	06058	004974-gm-10	864.13	864.13	0.00
00147-2011	00271	005494-ec-09	1,318.26	1,318.26	0.00
00148-2011	07628	005498-gm-10	745.29	745.29	0.00
00149-2011	11359	005575-ed-10	260.75	260.75	0.00
00150-2011	11360	005577-ed-10	909.45	909.45	0.00
00151-2011	08165	005669-gm-10	16,512.26	16,512.26	0.00
00152-2011	08052	006079-gm-10	7,213.82	7,213.82	0.00
00153-2011	08053	006244-gm-10	555.32	555.32	0.00
00154-2011	09190	006340-sg-10	1,160.64	1,160.64	0.00
00155-2011	09116	006686-ms-10	7,148.34	7,148.34	0.00
00156-2011	12761	006692-ms-10	40,211.15	40,211.15	0.00
00157-2011	16801	006693-ms-10	654.35	654.35	0.00
00158-2011	24020	006694-ms-10	815.06	815.06	0.00
00159-2011	11104	006760-ec-10	314.53	314.53	0.00
00160-2011	11295	006845-md-10	7,091.03	7,091.03	0.00
00161-2011	09151	006855-gm-10	757.09	757.09	0.00
00162-2011	15417	006868-ed-10	87,505.72	0.00	87,505.72
00163-2011	12137	006871-ed-10	356.16	356.16	0.00
00164-2011	09512	006970-md-10	3,103.06	3,103.06	0.00
00165-2011	09073	007068-mo-10	1,803.81	1,803.81	0.00
00166-2011	20998	007262-sg-10	25,629.21	0.00	25,629.21
00167-2011	11319	007406-md-10	118.67	118.67	0.00
00168-2011	29393	007745-ed-10	1,171.74	1,171.74	0.00
00169-2011	20874	007774-ed-10	13,771.78	0.00	13,771.78
00170-2011	39172	007775-ed-10	45,154.04	0.00	45,154.04
00171-2011	11767	007910-gm-10	7,277.91	7,277.91	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00172-2011	12138	008257-mo-10	1,306.97	0.00	1,306.97
00173-2011	12489	008335-tm-10	2,855.73	0.00	2,855.73
00174-2011	11763	008414-mo-10	550.71	550.71	0.00
00192-2011	12066	008260-ec-10	849.62	0.00	849.62
00341-2011	15461	008535-ec-10	3,192.42	0.00	3,192.42
00342-2011	12298	008544-gm-10	395.34	0.00	395.34
00343-2011	13061	008790-mo-10	487.69	0.00	487.69
00344-2011	15811	008922-gm-10	994.85	0.00	994.85
00345-2011	24507	008976-ed-10	60,110.43	0.00	60,110.43
00346-2011	13060	009057-gm-10	542.21	0.00	542.21
00347-2011	15816	009078-ms-10	7,343.89	0.00	7,343.89
00348-2011	15761	009085-ms-10	37,072.06	0.00	37,072.06
00349-2011	15045	009092-md-10	2,485.45	0.00	2,485.45
00350-2011	02057	009126-sd-09	2,168.21	0.00	2,168.21
00351-2011	16270	009148-sd-10	2,720.72	0.00	2,720.72
00352-2011	26269	009152-sd-10	2,504.93	0.00	2,504.93
00353-2011	16803	009726-ms-10	7,314.12	0.00	7,314.12
00354-2011	33889	009785-ED-10	105,004.93	0.00	105,004.93
00355-2011	24509	009954-ed-10	1,745.40	0.00	1,745.40
00356-2011	20476	009990-ms-10	581.93	0.00	581.93
00357-2011	16273	010080-md-10	3,282.50	0.00	3,282.50
00358-2011	20477	010081-md-10	8,540.37	8,540.37	0.00
00359-2011	16057	010123-mo-10	1,716.41	0.00	1,716.41
00360-2011	16271	010225-ec-10	362.31	0.00	362.31
00361-2011	24690	010337-gm-10	182.71	0.00	182.71
00362-2011	00190	010354-MS-09	398.34	0.00	398.34
00363-2011	26940	010525-SG-10	34,377.58	0.00	34,377.58
00364-2011	02814	010895-ed-09	9,101.35	0.00	9,101.35
00365-2011	20346	011184-ec-10	2,787.69	0.00	2,787.69
00366-2011	20882	011216-mo-10	476.16	0.00	476.16
00367-2011	24692	011251-gm-10	194.73	0.00	194.73
00368-2011	22249	011270-ed-10	3,079.61	0.00	3,079.61
00369-2011	24501	011274-ed-10	78,763.11	0.00	78,763.11



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00370-2011	26041	011614-dh-10	157.61	0.00	157.61
00371-2011	20345	011618-gm-10	8,373.75	0.00	8,373.75
00372-2011	21316	011627-md-10	1,344.21	1,344.21	0.00
00373-2011	21313	011657-md-10	1,959.56	0.00	1,959.56
00374-2011	23887	011674-mo-10	1,030.39	0.00	1,030.39
00375-2011	22363	011761-ec-10	1,974.11	1,974.11	0.00
00376-2011	44342	011760-ec-10	686.46	686.46	0.00
00377-2011	30732	011763-EC-10	2,271.67	2,271.67	0.00
00378-2011	21311	011774-gm-10	821.80	0.00	821.80
00379-2011	21310	011826-tm-10	2,294.33	0.00	2,294.33
00380-2011	22255	011866-md-10	2,478.31	2,478.31	0.00
00381-2011	21678	011870-md-10	4,530.53	0.00	4,530.53
00382-2011	24516	011903-ms-10	699.26	0.00	699.26
00383-2011	33780	011904-ms-10	1,073.74	0.00	1,073.74
00384-2011	21677	011911-ms-10	39,476.28	0.00	39,476.28
00385-2011	21668	012331-gm-10	742.39	0.00	742.39
00386-2011	24490	012384-gm-10	9,161.73	0.00	9,161.73
00387-2011	22367	012599-MS-10	5,980.93	0.00	5,980.93
00388-2011	22144	012661-gm-10	506.03	0.00	506.03
00389-2011	26431	012716-gm-10	12,957.08	12,957.08	0.00
00390-2011	25268	013096-ms-10	825.48	0.00	825.48
00391-2011	30274	013243-ED-10	19,346.62	0.00	19,346.62
00392-2011	08080	013247-ed-09	105,903.51	0.00	105,903.51
00393-2011	00269	013249-ed-09	10,134.67	0.00	10,134.67
00394-2011	25939	013497-ms-10	4,762.20	0.00	4,762.20
00395-2011	26748	013583-sg-10	2,455.25	0.00	2,455.25
00396-2011	25878	013590-gm-10	9,607.74	0.00	9,607.74
00397-2011	26040	013760-mo-10	1,784.26	0.00	1,784.26
00398-2011	25574	013762-gm-10	1,603.86	0.00	1,603.86
00399-2011	26749	013825-ms-10	43,287.70	0.00	43,287.70
00400-2011	29774	013939-MD-10	9,672.10	0.00	9,672.10
00401-2011	28753	014387-GM-10	8,236.09	0.00	8,236.09
00402-2011	00287	014479-sg-09	11,935.58	0.00	11,935.58



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00403-2011	39595	014627-ED-10	14,154.53	0.00	14,154.53
00404-2011	41571	014628-ED-10	137,467.43	0.00	137,467.43
00405-2011	28853	015201-SG-10	961.95	0.00	961.95
00406-2011	00263	015569-ed-09	686.03	0.00	686.03
00407-2011	29167	015569-gm-10	9,849.12	0.00	9,849.12
01790-2011	38543	017859-ED-10	2,613.41	0.00	2,613.41
01791-2011	38541	017864-ED-10	475.46	0.00	475.46
01792-2011	37354	017897-md-10	217.01	0.00	217.01
01793-2011	37356	017895-MD-10	2,266.69	2,266.69	0.00
01794-2011	35146	017936-MD-10	3,056.31	0.00	3,056.31
01795-2011	37556	017967-sg-10	36,778.02	0.00	36,778.02
01796-2011	35203	018083-GM-10	557.74	0.00	557.74
01797-2011	37626	018274-ms-10	40,125.57	0.00	40,125.57
01798-2011	45872	018449-ms-10	1,231.68	0.00	1,231.68
01799-2011	45571	018451-MS-10	507.28	507.28	0.00
01800-2011	37625	018453-ms-10	874.66	0.00	874.66
01801-2011	43692	018834-md-10	3,669.53	3,669.53	0.00
01802-2011	39688	018852-gm-10	1,067.87	0.00	1,067.87
01803-2011	40664	018857-tm-10	2,771.72	0.00	2,771.72
01804-2011	37958	018898-MO-10	2,062.34	0.00	2,062.34
01805-2011	40663	019222-md-10	3,805.74	0.00	3,805.74
01806-2011	43205	019227-md-10	2,142.10	2,142.10	0.00
01807-2011	39810	019267-gm-10	9,232.17	0.00	9,232.17
01808-2011	39587	019274-MS-10	29,945.52	0.00	29,945.52
01809-2011	39779	019319-sg-10	31,242.89	0.00	31,242.89
01810-2011	41215	019451-gm-10	16,584.89	0.00	16,584.89
01811-2011	40493	019562-MD-10	4,284.18	0.00	4,284.18
01812-2011	41216	019670-GM-10	849.42	0.00	849.42
01813-2011	41021	020146-gm-10	910.65	0.00	910.65
01814-2011	41019	020152-ms-10	3,306.09	0.00	3,306.09
01815-2011	41612	020331-sg-10	985.53	0.00	985.53
01816-2011	46233	020874-GM-10	997.63	997.63	0.00
01817-2011	43683	020903-SG-10	409.75	0.00	409.75



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01818-2011	44333	020993-gm-10	533.50	0.00	533.50
01819-2011	45563	021207-mo-10	1,950.48	0.00	1,950.48
01820-2011	45623	021276-sg-10	957.00	0.00	957.00
01821-2011	48307	021318-EC-10	405.81	0.00	405.81
01822-2011	46443	021532-sg-10	17,157.80	0.00	17,157.80
01824-2011	45844	021351-MD-10	384.95	0.00	384.95
01825-2011	48142	021399-MD-10	7,034.37	7,034.37	0.00
01826-2011	46230	021438-gm-10	8,830.45	0.00	8,830.45
01827-2011	48059	021482-MS-10	36,174.53	0.00	36,174.53
01828-2011	47988	021525-GM-10	12,274.19	0.00	12,274.19
01829-2011	48298	021794-GM-10	240.70	0.00	240.70
01830-2011	48139	021854-MS-10	837.90	0.00	837.90
01833-2011	31069	015640-MO-10	542.63	0.00	542.63
01834-2011	29419	015657-gm-10	1,067.87	0.00	1,067.87
01835-2011	30426	015748-ms-10	42,075.66	0.00	42,075.66
01836-2011	45582	015757-sd-10	3,024.00	0.00	3,024.00
01837-2011	45566	015783-MS-10	829.86	0.00	829.86
01838-2011	34370	015784-MS-10	600.26	0.00	600.26
01839-2011	30998	015785-MS-10	3,521.54	0.00	3,521.54
01840-2011	31108	015835-MS-10	2,257.54	0.00	2,257.54
01841-2011	31067	015879-GM-10	12,609.76	0.00	12,609.76
01842-2011	00152	015885-ec-09	327.79	0.00	327.79
01843-2011	00170	015938-MS-09	1,665.32	0.00	1,665.32
01844-2011	33689	015970-SG-10	3,225.55	0.00	3,225.55
01845-2011	34149	016006-MD-10	9,415.57	0.00	9,415.57
01846-2011	33685	016033-mo-10	1,519.71	0.00	1,519.71
01847-2011	33686	016079-TM-10	2,771.72	0.00	2,771.72
01848-2011	37295	016091-DH-10	295.14	0.00	295.14
01849-2011	00184	016127-ms-09	433.12	0.00	433.12
01850-2011	31176	016266-MS-10	3,424.11	0.00	3,424.11
01851-2011	00322	016310-md-09	5,974.15	5,974.15	0.00
01852-2011	35253	016351-GM-10	1,251.11	0.00	1,251.11
01853-2011	00130	016476-md-09	2,753.04	0.00	2,753.04



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01854-2011	00226	016552-ms-09	25,375.85	0.00	25,375.85
01855-2011	34384	016696-MS-10	6,992.30	0.00	6,992.30
01856-2011	33704	016718-MO-10	1,505.59	0.00	1,505.59
01857-2011	34575	016873-ec-10	320.95	0.00	320.95
01858-2011	37429	016878-sg-10	17,254.93	0.00	17,254.93
01859-2011	37428	016892-md-10	5,780.67	5,780.67	0.00
01860-2011	35244	017050-GM-10	10,025.57	0.00	10,025.57
01861-2011	34480	017296-MD-10	415.71	0.00	415.71
01862-2011	37358	017298-MD-10	938.84	938.84	0.00
01863-2011	46238	017323-ED-10	1,455.36	0.00	1,455.36
01864-2011	41218	017324-ED-10	109,405.92	0.00	109,405.92
01865-2011	38539	017400-ed-10	709.29	0.00	709.29
01866-2011	40309	017858-ed-10	56,144.04	0.00	56,144.04
01873-2011	00564	016377-sg-09	1,180.85	0.00	1,180.85
01881-2011	24244	009257-gm-10	912.47	0.00	912.47
01882-2011	24246	007455-gm-10	224.74	0.00	224.74
01883-2011	24693	009767-gm-10	8,219.67	0.00	8,219.67
01884-2011	24691	006547-gm-10	75.03	0.00	75.03
			5,129,139.12	867,382.21	4,261,756.91

00997 JAÑEZ VILLAR EDDIE					

02496-2008	12638	003749-MO-07	29,753.20	0.00	29,753.20
			29,753.20	0.00	29,753.20

01002 RAZA TRAVEL S.A.					

01186-2008	09637	008742-xx-05	627.26	0.00	627.26
			627.26	0.00	627.26



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01011 LA ESTANCIA S.R.L.					

02168-2011	00630	011709-ed-08	850.00	0.00	850.00
			-----	-----	-----
			850.00	0.00	850.00

01015 MUÑOZ CARDENAS ROSALINDA					

02163-2011	46295	010281-md-10	980.00	0.00	980.00
			-----	-----	-----
			980.00	0.00	980.00

01019 DE SOUSA ALBERTO					

01159-2007	12112	004085-SG-06	2,030.00	0.00	2,030.00
01506-2009	05964	020956-sg-07	35.00	0.00	35.00
			-----	-----	-----
			2,065.00	0.00	2,065.00

01060 MEDITERRANEO S.A.					

01182-2007	18585	006555-xx-05	3,450.00	0.00	3,450.00
03835-2007	40617	003047-mg-06	16.92	0.00	16.92
			-----	-----	-----
			3,466.92	0.00	3,466.92

01083 CONSTRUCTORA T.D.F. S.R.L.					

00009-2005	13224	006046-xx-04	644.28	0.00	644.28
			-----	-----	-----
			644.28	0.00	644.28

01095 LA COMERCIAL MEDICA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00148-2003	03458	000580-xx-02	780.00	0.00	780.00
			780.00	0.00	780.00
01097 CORTES ANGEL RAFAEL					
01517-2007	38884	007974-MO-06	2,025.60	0.00	2,025.60
			2,025.60	0.00	2,025.60
01099 LAVADO CARLOS					
01192-2010	01815	000713-sg-09	75.00	0.00	75.00
			75.00	0.00	75.00
01101 PARRA JORGE					
01193-2010	01816	000713-sg-09	75.00	0.00	75.00
			75.00	0.00	75.00
01106 R.Q. S.R.L					
03336-2006	27186	010822-XX-05	43.00	0.00	43.00
			43.00	0.00	43.00
01109 ACL XERVICE SRL					
01565-2009	15092	001108-em-08	87.97	0.00	87.97
01577-2009	38536	002015-ec-08	297.00	0.00	297.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01596-2009	11981	003051-ED-08	399.67	0.00	399.67
01638-2009	28315	001109-EM-08	119.59	0.00	119.59
01640-2009	28313	004567-ED-08	347.90	0.00	347.90
01762-2009	16405	016807-em-07	201.70	0.00	201.70
01818-2009	15051	018314-em-07	248.79	0.00	248.79
			-----	-----	-----
			1,702.62	0.00	1,702.62

01151 PARRA JORGE ALBERTO					

00883-2008	34302	019857-mg-07	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

01154 PEREZ TORRES MARIA					

01400-2007	24927	008467-MG-06	1,740.00	0.00	1,740.00
02194-2008	13731	011778-me-07	602.00	0.00	602.00
			-----	-----	-----
			2,342.00	0.00	2,342.00

01160 PALAU RODOLFO ANSELMO (PC SHOP)					

02271-2008	21217	015207-ME-07	133.40	0.00	133.40
			-----	-----	-----
			133.40	0.00	133.40

01163 HOYOS ROSA DOLORES					

00596-2003	17470	003186-xx-02	420.00	0.00	420.00
03329-2006	27335	012671-xx-03	335.00	0.00	335.00
01185-2008	33668	000560-md-07	2,250.00	0.00	2,250.00
01248-2008	33661	002873-md-07	3,780.00	0.00	3,780.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01251-2008	33515	006404-md-07	1,040.00	0.00	1,040.00
01252-2008	33671	003284-md-07	3,150.00	0.00	3,150.00
01254-2008	33531	006913-MD-07	2,250.00	0.00	2,250.00
02157-2008	33512	007031-md-07	400.00	0.00	400.00
02160-2008	33538	006583-MD-07	1,200.00	0.00	1,200.00
02164-2008	33539	004705-MD-07	2,250.00	0.00	2,250.00
			-----	-----	-----
			17,075.00	0.00	17,075.00

01164 CASPER MUSIC S.H. de Geter P. y Almada E.					

02288-2008	14489	011781-me-07	349.00	0.00	349.00
			-----	-----	-----
			349.00	0.00	349.00

01167 ALL TECHNICA S.R.L.					

00099-2003	13510	000482-xx-02	190.65	0.00	190.65
00100-2003	13511	000482-xx-02	498.34	0.00	498.34
00101-2003	13512	000482-xx-02	311.41	0.00	311.41
			-----	-----	-----
			1,000.40	0.00	1,000.40

01168 COOP.DE PROVISION P/TRANSPORTISTAS LTDA.					

02671-2008	14480	009316-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

01169 SARO S.R.L.					

03255-2006	98001	000198-XX-05	4.07	0.00	4.07
02836-2008	28437	009373-xx-04	4,178.21	0.00	4,178.21



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			4,182.28	0.00	4,182.28
			-----	-----	-----
01170 LIEFRINK y MARX S.A.					
			-----	-----	-----
00267-2004	11789	000337-xx-03	1,525.00	0.00	1,525.00
00272-2004	10382	002290-xx-03	1,525.00	0.00	1,525.00
00281-2004	11278	011356-xx-03	3,334.00	0.00	3,334.00
00096-2004	07465	002100-xx-03	1,525.00	0.00	1,525.00
03022-2010	38665	012913-ro-09	1,197.00	0.00	1,197.00
02145-2011	37285	003770-sg-10	4,395.00	0.00	4,395.00
02153-2011	20335	008585-ro-09	850.00	850.00	0.00
			-----	-----	-----
			14,351.00	850.00	13,501.00
			-----	-----	-----
01172 TORRES JORGE ALBERTO					
			-----	-----	-----
01890-2011	47721	021919-EC-10	1,796.24	1,796.24	0.00
			-----	-----	-----
			1,796.24	1,796.24	0.00
			-----	-----	-----
01189 INFOTECNIA S.R.L.					
			-----	-----	-----
00083-2001	08788	004443-xx-00	40,000.00	0.00	40,000.00
			-----	-----	-----
			40,000.00	0.00	40,000.00
			-----	-----	-----
01190 SALDIVIA JORGE EBER (LASER SUR)					
			-----	-----	-----
01498-2007	36672	009009-MD-06	3,200.00	0.00	3,200.00
02002-2007	29975	016717-em-05	3,400.00	0.00	3,400.00
02566-2007	34676	020653-me-06	15,301.64	0.00	15,301.64
03691-2007	43969	012846-MG-06	4,980.00	0.00	4,980.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00881-2008	30276	018728-ME-07	14,100.80	0.00	14,100.80
00892-2008	30271	018729-me-07	15,158.72	0.00	15,158.72
00893-2008	28716	018746-ME-07	16,484.72	0.00	16,484.72
02758-2008	14363	011568-ME-07	490.00	0.00	490.00
01711-2009	22511	008922-xx-04	3,950.00	0.00	3,950.00
			77,065.88	0.00	77,065.88

01194 MONTE MARTIN A.					

00087-2004	08673	002465-xx-03	1,160.00	0.00	1,160.00
01855-2006	18344	001171-xx-05	392.40	0.00	392.40
01857-2007	15861	013401-xx-04	1,151.40	0.00	1,151.40
00908-2008	18435	018628-mg-06	298.44	0.00	298.44
00936-2008	25550	018661-MD-06	793.16	0.00	793.16
01310-2008	18964	020665-em-06	2,800.00	0.00	2,800.00
01587-2008	25549	017536-MD-06	2,286.35	0.00	2,286.35
02286-2008	19398	009692-MD-06	1,722.00	0.00	1,722.00
			10,603.75	0.00	10,603.75

01197 PANCERA JORGE ALBERTO					

02053-2007	31374	014601-EM-06	8,580.00	0.00	8,580.00
01577-2008	16581	009748-EM-06	22.00	0.00	22.00
02251-2008	04610	021271-em-06	5,100.00	0.00	5,100.00
01718-2009	27396	013145-md-07	3,000.00	0.00	3,000.00
01725-2009	22781	013925-md-07	1,200.00	0.00	1,200.00
01819-2009	22779	018544-md-07	3,220.00	0.00	3,220.00
01820-2009	22780	018845-md-07	2,430.00	0.00	2,430.00
			23,552.00	0.00	23,552.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01201 MALE S.R.L.					

01172-2008	25718	006536-EM-07	51.24	0.00	51.24
01247-2008	31468	002710-em-07	497.00	0.00	497.00
02720-2008	22905	007946-me-07	93.10	0.00	93.10
02894-2008	12961	000836-EM-07	5,335.00	0.00	5,335.00
			-----	-----	-----
			5,976.34	0.00	5,976.34

01202 PRENSA S.R.L.					

00071-2011	44434	016644-SG-10	4,820.87	4,820.87	0.00
00262-2011	47909	016612-sg-10	11,666.67	11,666.67	0.00
			-----	-----	-----
			16,487.54	16,487.54	0.00

01206 NOIA S.R.L.					

01977-2007	34142	015910-SG-06	2,990.00	0.00	2,990.00
02303-2008	20854	005041-SG-07	2,990.00	0.00	2,990.00
02403-2008	20587	003553-SG-07	2,990.00	0.00	2,990.00
			-----	-----	-----
			8,970.00	0.00	8,970.00

01207 LESCANO RAMONA NORMA					

02167-2008	20604	005088-SG-07	2,000.00	0.00	2,000.00
00267-2011	48108	016673-SG-10	3,000.00	3,000.00	0.00
00293-2011	48208	017496-sg-10	3,000.00	3,000.00	0.00
			-----	-----	-----
			8,000.00	6,000.00	2,000.00

01213 PROALSA S.R.L.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02232-2011	00767	021326-ME-05	895.28	0.00	895.28
			895.28	0.00	895.28
01218 CELENTANO MOTORS S.A.					
00019-2004	02682	000553-xx-03	4,810.14	0.00	4,810.14
00097-2004	08851	002709-xx-03	2,277.63	0.00	2,277.63
00098-2004	08853	002709-xx-03	3,587.50	0.00	3,587.50
00109-2004	08783	002530-xx-03	4,686.63	0.00	4,686.63
00130-2004	08786	002530-xx-03	3,535.00	0.00	3,535.00
			18,896.90	0.00	18,896.90
01220 CAPPELLO JORGE JUAN					
00083-2011	43867	014353-md-10	1,079.87	1,079.87	0.00
02023-2011	45477	016283-mo-10	2,809.75	2,809.75	0.00
			3,889.62	3,889.62	0.00
01224 SHEUKE S.A.					
03831-2007	39984	000358-me-07	25.00	0.00	25.00
			25.00	0.00	25.00
01230 CHACON CLAUDIO (COMUNICARTE)					
02729-2008	33459	020640-me-06	808.50	0.00	808.50
			808.50	0.00	808.50



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01231 FRESENIUS MEDICAL CARE ARGENTINA S.A					

02135-2008	12913	009866-ms-07	320.00	0.00	320.00
			-----	-----	-----
			320.00	0.00	320.00

01260 WIGSTROM MIRTA SUSANA					

02727-2008	33457	020640-me-06	1,610.00	0.00	1,610.00
			-----	-----	-----
			1,610.00	0.00	1,610.00

01269 MARIO BONETTO RODADOS Y SERVICIOS S.A.					

00274-2003	06935	007918-xx-02	150.00	0.00	150.00
02263-2008	25808	014307-md-07	220.05	0.00	220.05
			-----	-----	-----
			370.05	0.00	370.05

01273 MERCADO MARIA					

00095-2004	07216	010776-xx-03	380.00	0.00	380.00
			-----	-----	-----
			380.00	0.00	380.00

01275 DORNELES GUILERMO ALMIRO					

02222-2011	00757	021326-me-05	1,910.94	0.00	1,910.94
			-----	-----	-----
			1,910.94	0.00	1,910.94

01281 GIAMMARINI JAVIER EDGARDO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03640-2006	28917	021047-me-05	415.80	0.00	415.80
			415.80	0.00	415.80
01323 ANT.C/CARGO A RENDIR DIAZ SILVA ROBERTO ORLAN					
02334-2008	36183	019892-SG-07	35.00	0.00	35.00
			35.00	0.00	35.00
01326 AUTOSUR RIO GRANDE S.A.					
01410-2007	19358	009903-ME-06	1,497.71	0.00	1,497.71
03431-2007	41792	001114-MG-07	185.59	0.00	185.59
02189-2008	23177	020802-em-06	1,063.91	0.00	1,063.91
			2,747.21	0.00	2,747.21
01327 LLAMRAK RUBEN OMAR (SERV.INTEG.DEL AUTOMOTOR)					
00168-2003	07054	001317-xx-02	150.00	0.00	150.00
00169-2003	07056	001317-xx-02	150.00	0.00	150.00
			300.00	0.00	300.00
01341 INVERSUR S.R.L					
02078-2007	28312	016214-mo-06	893.56	0.00	893.56
			893.56	0.00	893.56
01355 FIGUEROA MARIA ALEJANDRA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

02216-2011	00751	021326-me-05	300.00	0.00	300.00

			300.00	0.00	300.00

01364 ONAS CORRALON S.R.L					

01499-2007	37146	009221-md-06	1,327.22	0.00	1,327.22
01853-2007	21579	013200-me-06	5,387.89	0.00	5,387.89
03191-2007	41507	011855-md-06	1,650.00	0.00	1,650.00
03282-2007	41550	012368-em-05	2,661.60	0.00	2,661.60
01602-2008	27491	019005-me-07	762.55	0.00	762.55
02169-2008	07163	019821-EM-06	4,727.52	0.00	4,727.52
02282-2008	19772	011661-ME-07	522.85	0.00	522.85
02285-2008	15980	011786-ME-07	127.56	0.00	127.56
02224-2011	00759	021326-ME-05	28.00	0.00	28.00

			17,195.19	0.00	17,195.19

01368 SINDICATO S.A.T. (HABERES)					

00175-2011	46357	021057-ec-10	17,488.51	17,488.51	0.00
00207-2011	48601	021954-ec-10	33,852.04	33,852.04	0.00

			51,340.55	51,340.55	0.00

01369 DTD S.R.L.					

02197-2008	16266	012935-ro-07	761.09	0.00	761.09
02408-2008	13609	006955-ME-07	761.09	0.00	761.09
02762-2008	22295	016237-RO-07	761.09	0.00	761.09
01868-2009	12658	021187-RO-07	761.09	0.00	761.09



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,044.36	0.00	3,044.36

		01371 FURLOTTI MARTA-MANSILLA VERONICA S.H.			

02306-2009	38082	003441-MO-07	143,326.52	0.00	143,326.52
03196-2010	00323	005151-MO-07	12,465.81	0.00	12,465.81
			-----	-----	-----
			155,792.33	0.00	155,792.33

		01386 SPG S.R.L.			

02010-2006	21193	016103-ro-05	22.14	0.00	22.14
01855-2007	06619	013658-me-05	1,564.51	0.00	1,564.51
			-----	-----	-----
			1,586.65	0.00	1,586.65

		01400 SAEZ EMILIO FRANCISCO			

01244-2008	23080	002416-EM-07	395.00	0.00	395.00
			-----	-----	-----
			395.00	0.00	395.00

		01404 ORIONE DANIEL ALFREDO			

00031-2003	02903	000645-xx-02	51.36	0.00	51.36
			-----	-----	-----
			51.36	0.00	51.36

		01410 TABUCHINI CAROLINA V.			

03571-2007	42438	015078-MJ-06	180.00	0.00	180.00
			-----	-----	-----
			180.00	0.00	180.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01415 CAYRE S.A.					

02909-2010	24787	005546-ed-08	1,250.00	0.00	1,250.00
			-----	-----	-----
			1,250.00	0.00	1,250.00

01439 SINDICATO U.D.A. (HABERES)					

00640-2003	18700	009514-xx-02	55.12	0.00	55.12
00700-2003	18705	010542-xx-02	50.13	0.00	50.13
03814-2007	35439	020462-ME-06	3,401.07	0.00	3,401.07
02469-2009	29478	014817-EC-08	2.30	0.00	2.30
00176-2011	46358	021057-ec-10	7,363.82	7,363.82	0.00
00208-2011	48602	021954-ec-10	13,909.73	13,909.73	0.00
02130-2011	44487	021084-EC-10	1,776.42	1,776.42	0.00
02173-2011	34224	012207-ED-10	10.88	10.88	0.00
02186-2011	34213	015732-ED-10	22.65	22.65	0.00
02191-2011	34218	015735-ED-10	16.92	16.92	0.00
02200-2011	44583	018844-ed-10	20.63	20.63	0.00
			-----	-----	-----
			26,629.67	23,121.05	3,508.62

01444 SINDICATO S.U.T.E.F (HABERES)					

00636-2003	18696	009514-xx-02	570.47	0.00	570.47
00696-2003	18701	010542-xx-02	518.85	0.00	518.85
00383-2002	10514	007050-xx-01	958.16	0.00	958.16
00177-2011	46359	021057-ec-10	102,208.03	102,208.03	0.00
00209-2011	48603	021954-ec-10	196,669.66	196,669.66	0.00
02172-2011	34223	012207-ED-10	161.22	161.22	0.00
02185-2011	34212	015732-ED-10	223.55	223.55	0.00
02190-2011	34217	015735-ED-10	197.51	197.51	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02199-2011	44582	018844-ed-10	229.17	229.17	0.00
			-----	-----	-----
			301,736.62	299,689.14	2,047.48

01461 DEHESAS S.R.L.					

01125-2002	15047	011386-xx-01	1,492.17	0.00	1,492.17
02230-2011	00765	021326-ME-05	4,213.00	0.00	4,213.00
			-----	-----	-----
			5,705.17	0.00	5,705.17

01465 SUMA S.A.					

01151-2007	22146	004554-md-06	2,090.59	0.00	2,090.59
02536-2007	24321	020371-md-05	8,120.83	0.00	8,120.83
			-----	-----	-----
			10,211.42	0.00	10,211.42

01468 CARGOS VARIOS POLICIA TESORERIA GRAL.(HABERES					

02463-2008	08256	003074-me-07	9,000.00	0.00	9,000.00
			-----	-----	-----
			9,000.00	0.00	9,000.00

01469 IMPUESTO A LAS GANANCIAS TESORERIA GRAL.(HABE					

02366-2009	33410	016703-EC-08	2,928.84	2,928.84	0.00
02889-2008	08123	006538-ME-07	13.64	0.00	13.64
02892-2008	11116	010117-me-07	158.54	0.00	158.54
02911-2008	31931	019818-me-07	796.32	0.00	796.32
02460-2009	02614	002392-ec-08	14.21	0.00	14.21
02468-2009	25509	013247-EC-08	639.89	0.00	639.89
01874-2011	48604	021954-ec-10	37,901.37	37,901.37	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02394-2011	41503	020363-EC-10	7,574.90	7,574.90	0.00
02400-2011	22105	012486-ec-10	818.70	818.70	0.00
02401-2011	02746	002851-ec-10	716.20	716.20	0.00
02423-2011	09644	006859-ec-10	11,766.98	11,766.98	0.00
			-----	-----	-----
			63,329.59	61,706.99	1,622.60

01470 APORTE JUB.PROVINCIA DE POLICIA (HABERES)					

00302-2011	48605	021954-ec-10	1,296,918.99	1,296,918.99	0.00
01786-2011	46360	021057-ec-10	797,865.94	797,865.94	0.00
			-----	-----	-----
			2,094,784.93	2,094,784.93	0.00

01471 CAJA COMPENSADORA POLICIA (HABERES)					

00178-2011	46361	021057-ec-10	677,637.38	677,637.38	0.00
00210-2011	48606	021954-ec-10	1,370,432.24	1,370,432.24	0.00
			-----	-----	-----
			2,048,069.62	2,048,069.62	0.00

01472 PROVINCIA A.R.T S.A (HABERES)					

00304-2003	10326	001755-xx-02	30,832.82	0.00	30,832.82
02446-2009	00454	001027-ME-08	1,445.67	0.00	1,445.67
00179-2011	46362	021057-ec-10	413,713.52	413,713.52	0.00
00211-2011	48607	021954-ec-10	743,152.97	743,152.97	0.00
			-----	-----	-----
			1,189,144.98	1,156,866.49	32,278.49

01473 LA CAJA A.R.T (POLICIA-HABERES)					

00211-2004	11276	010130-xx-03	10,973.15	0.00	10,973.15



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00242-2004	11275	010130-xx-03	927.40	0.00	927.40
00180-2011	46363	021057-ec-10	184,214.96	184,214.96	0.00
00212-2011	48608	021954-ec-10	304,072.42	304,072.42	0.00
			-----	-----	-----
			500,187.93	488,287.38	11,900.55

01480 VIVIENDA DE SERVICIO TESORERIA GRAL. (HABERES)					

02460-2008	08257	003074-ME-07	300.00	0.00	300.00
02461-2008	05862	004877-ME-07	300.00	0.00	300.00
02462-2008	08260	001066-ME-07	300.00	0.00	300.00
			-----	-----	-----
			900.00	0.00	900.00

01486 CAJA DE SEGUROS S.A. (HABERES)					

02447-2009	00455	001027-ME-08	930.70	0.00	930.70
00213-2011	48609	021954-ec-10	998,038.29	998,038.29	0.00
			-----	-----	-----
			998,968.99	998,038.29	930.70

01487 SINDICATO U.P.C.N. (HABERES)					

02448-2009	00456	001027-ME-08	608.21	0.00	608.21
00181-2011	46364	021057-ec-10	38,943.58	38,943.58	0.00
00214-2011	48610	021954-ec-10	64,795.15	64,795.15	0.00
02176-2011	34227	012207-ED-10	7.80	7.80	0.00
02188-2011	34215	015732-ED-10	6.60	6.60	0.00
02194-2011	34221	015735-ED-10	6.60	6.60	0.00
02201-2011	44584	018844-ed-10	6.60	6.60	0.00
			-----	-----	-----
			104,374.54	103,766.33	608.21



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01488 SINDICATO A.T.E. (HABERES)					
02449-2009	00457	001027-ME-08	1,315.24	0.00	1,315.24
00182-2011	46365	021057-ec-10	138,682.13	138,682.13	0.00
00215-2011	48611	021954-ec-10	220,755.71	220,755.71	0.00
02174-2011	34225	012207-ED-10	3.76	3.76	0.00
02184-2011	34211	015732-ED-10	3.63	3.63	0.00
02192-2011	34219	015735-ED-10	10.89	10.89	0.00
02202-2011	44585	018844-ed-10	10.89	10.89	0.00
			360,782.25	359,467.01	1,315.24
01489 SINDICATO A.T.S.A. (HABERES)					
00183-2011	46366	021057-ec-10	56,524.28	56,524.28	0.00
00216-2011	48612	021954-ec-10	93,595.32	93,595.32	0.00
02175-2011	34226	012207-ED-10	2.44	2.44	0.00
02187-2011	34214	015732-ED-10	0.88	0.88	0.00
02193-2011	34220	015735-ED-10	0.88	0.88	0.00
02203-2011	44587	018844-ed-10	0.88	0.88	0.00
			150,124.68	150,124.68	0.00
01493 PRESTACIONES S.A.T. (HABERES)					
00184-2011	46367	021057-ec-10	8,744.29	8,744.29	0.00
00217-2011	48613	021954-ec-10	17,407.43	17,407.43	0.00
			26,151.72	26,151.72	0.00
01494 APOORTE FONDO SOLVENCIA SOCIAL (HABERES)					
02897-2008	14544	011902-ME-07	0.60	0.00	0.60



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			0.60	0.00	0.60

01495 REINTEGRO BECAS-POLICIA (HABERES)					

00218-2004	09057	008491-xx-03	1,496.00	0.00	1,496.00
00185-2011	46368	021057-ec-10	199,890.42	199,890.42	0.00
00218-2011	48614	021954-ec-10	506,158.07	506,158.07	0.00
			707,544.49	706,048.49	1,496.00

01497 LLANEZA Y ASOCIADOS RIO GRANDE S.A					

01858-2007	24436	013641-mj-06	1,445.93	0.00	1,445.93
			1,445.93	0.00	1,445.93

01502 MIRANDA GRACIELA					

02400-2009	34400	015610-md-08	1,800.00	0.00	1,800.00
			1,800.00	0.00	1,800.00

01503 CAJA COMP.DE PREV.PARA LA ACT.DECENTE (HABERE					

02463-2009	12874	008088-ec-08	176.62	0.00	176.62
00186-2011	46369	021057-ec-10	9,664.90	9,664.90	0.00
00219-2011	48615	021954-ec-10	16,516.59	16,516.59	0.00
			26,358.11	26,181.49	176.62

01510 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG. SOC					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00866-2008	02402	003074-ME-07	195,231.49	195,231.49	0.00
01863-2008	05872	004877-ME-07	3,501,922.57	3,501,922.57	0.00
02708-2008	26191	018220-ME-07	6,000,863.26	0.00	6,000,863.26
02450-2009	00458	001027-ME-08	28,593.58	0.00	28,593.58
00220-2011	48616	021954-ec-10	9,689,886.88	9,689,886.88	0.00
02134-2011	46370	021057-ec-10	5,417,998.11	5,417,998.11	0.00
			-----	-----	-----
			24,834,495.89	18,805,039.05	6,029,456.84

01511 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG. SOC)					

02465-2008	05873	004877-ME-07	1,111,213.75	1,111,213.75	0.00
02466-2008	02403	003074-ME-07	1,123,865.14	1,123,865.14	0.00
02451-2009	00459	001027-ME-08	6,775.89	0.00	6,775.89
00221-2011	48617	021954-ec-10	2,592,963.84	2,592,963.84	0.00
02135-2011	46371	021057-ec-10	1,445,072.23	1,445,072.23	0.00
			-----	-----	-----
			6,279,890.85	6,273,114.96	6,775.89

01512 IPAUSS O.SOCIAL PATRONAL (HABERES)					

03764-2006	92955	011769-me-05	848,716.82	848,716.82	0.00
03766-2006	92824	013553-me-05	1,259,896.82	1,259,896.82	0.00
03769-2006	97597	013377-me-05	570,200.48	570,200.48	0.00
03772-2006	98211	014175-me-05	13,491.69	13,491.69	0.00
04155-2006	97623	015269-me-05	1,246,082.46	1,246,082.46	0.00
04408-2006	92989	018110-me-05	1,332,251.97	1,332,251.97	0.00
01584-2007	35454	020462-ME-06	1,001,869.26	1,001,869.26	0.00
01588-2007	38652	020461-ME-06	2,024,786.11	2,024,786.11	0.00
01590-2007	29709	018765-me-06	77,621.26	77,621.26	0.00
01592-2007	31415	019185-ME-06	1,963,709.22	1,963,709.22	0.00
01594-2007	26504	016746-ME-06	1,798,788.66	1,798,788.66	0.00
01597-2007	22404	015035-ME-06	1,754,740.50	1,754,740.50	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01603-2007	12943	009318-ME-06	736,559.28	736,559.28	0.00
00054-2008	34666	021443-ME-07	2,745,671.09	0.00	2,745,671.09
02469-2008	17416	013485-ME-07	2,834,450.03	2,834,450.03	0.00
02471-2008	14550	011902-ME-07	2,787,248.59	2,787,248.59	0.00
02473-2008	13285	011429-ME-07	1,315,109.54	1,315,109.54	0.00
02475-2008	09940	008525-ME-07	60,195.73	60,195.73	0.00
02477-2008	11133	010117-me-07	2,797,266.77	2,797,266.77	0.00
02478-2008	08140	006538-ME-07	2,217,101.38	2,217,101.38	0.00
02481-2008	05874	004877-ME-07	2,173,824.75	2,173,824.75	0.00
02706-2008	31948	019818-me-07	2,982,830.20	0.00	2,982,830.20
02710-2008	26193	018220-ME-07	2,924,981.95	0.00	2,924,981.95
02712-2008	23481	016856-ME-07	2,844,592.92	0.00	2,844,592.92
02713-2008	20568	015404-ME-07	2,761,858.48	0.00	2,761,858.48
02714-2008	16747	013670-ME-07	4,726.01	4,726.01	0.00
02322-2009	32661	016284-EC-08	73.47	0.00	73.47
02323-2009	25524	013247-EC-08	1,030,324.39	0.00	1,030,324.39
02324-2009	23432	012992-EC-08	157,619.22	0.00	157,619.22
02325-2009	20719	011804-EC-08	1,011,218.27	0.00	1,011,218.27
02326-2009	17192	010360-EC-08	985,152.58	0.00	985,152.58
02327-2009	14288	009419-EC-08	23,135.98	0.00	23,135.98
02328-2009	12877	008088-ec-08	946,441.30	0.00	946,441.30
02329-2009	19238	011293-EC-08	158,704.01	0.00	158,704.01
02371-2009	00018	000001-ME-08	1,646,682.56	0.00	1,646,682.56
02372-2009	00824	001008-ME-08	3,043,499.77	0.00	3,043,499.77
02375-2009	04259	003791-EC-08	2,899,720.05	0.00	2,899,720.05
02377-2009	02629	002392-ec-08	2,959,386.00	0.00	2,959,386.00
02378-2009	07145	005097-EC-08	836,653.86	0.00	836,653.86
02379-2009	08617	006037-EC-08	7,982.75	0.00	7,982.75
02424-2009	29495	014817-EC-08	1,034,283.36	0.00	1,034,283.36
02452-2009	00460	001027-ME-08	13,197.01	0.00	13,197.01
00222-2011	48618	021954-ec-10	5,098,637.86	5,098,637.86	0.00
02132-2011	44500	021084-EC-10	640,411.14	640,411.14	0.00
02133-2011	41517	020363-EC-10	5,003,517.73	5,003,517.73	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02136-2011	46372	021057-ec-10	2,840,488.78	2,840,488.78	0.00
			-----	-----	-----
			73,415,702.06	42,401,692.84	31,014,009.22

01513 IPAUSS APORTE JUBILATORIO PATRONAL (HABERES)					

03765-2006	92956	011769-me-05	1,837,410.84	1,837,410.84	0.00
03767-2006	92825	013553-me-05	1,855,427.08	1,855,427.08	0.00
03768-2006	97598	013377-me-05	834,510.37	834,510.37	0.00
03771-2006	98191	017695-me-05	107,367.30	107,367.30	0.00
03773-2006	98212	014175-me-05	21,361.87	21,361.87	0.00
04409-2006	92990	018110-me-05	1,970,527.01	1,970,527.01	0.00
01583-2007	35455	020462-ME-06	1,684,893.22	1,684,893.22	0.00
01589-2007	38653	020461-ME-06	3,399,862.85	3,399,862.85	0.00
01591-2007	29710	018765-me-06	135,846.22	135,846.22	0.00
01593-2007	31416	019185-ME-06	3,289,799.92	3,289,799.92	0.00
00055-2008	34667	021443-ME-07	4,478,035.33	0.00	4,478,035.33
02464-2008	20569	015404-ME-07	4,770,529.59	0.00	4,770,529.59
02468-2008	00371	001066-ME-07	3,818,744.41	3,818,744.41	0.00
02470-2008	17417	013485-ME-07	4,863,828.49	4,863,828.49	0.00
02472-2008	14551	011902-ME-07	4,797,533.07	4,797,533.07	0.00
02474-2008	09941	008525-ME-07	115,150.40	115,150.40	0.00
02476-2008	11134	010117-me-07	4,867,940.48	4,867,940.48	0.00
02479-2008	08141	006538-ME-07	3,894,272.10	3,894,272.10	0.00
02480-2008	05875	004877-ME-07	3,812,127.31	3,812,127.31	0.00
02482-2008	02405	003074-ME-07	3,865,706.46	3,865,706.46	0.00
02483-2008	13286	011429-ME-07	2,278,416.39	2,278,416.39	0.00
02707-2008	31949	019818-me-07	5,182,542.74	0.00	5,182,542.74
02709-2008	26194	018220-ME-07	5,077,645.48	0.00	5,077,645.48
02711-2008	23482	016856-ME-07	4,923,008.91	0.00	4,923,008.91
02715-2008	16748	013670-ME-07	8,664.79	8,664.79	0.00
02370-2009	00019	000001-ME-08	3,150,217.16	0.00	3,150,217.16
02373-2009	00825	001008-ME-08	5,284,764.97	0.00	5,284,764.97



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02374-2009	04260	003791-EC-08	5,014,642.99	0.00	5,014,642.99
02376-2009	02630	002392-ec-08	5,127,506.21	0.00	5,127,506.21
02380-2009	07146	005097-EC-08	5,078,475.49	0.00	5,078,475.49
02381-2009	08618	006037-EC-08	48,783.46	0.00	48,783.46
02382-2009	12878	008088-ec-08	5,486,706.17	0.00	5,486,706.17
02383-2009	14289	009419-EC-08	141,385.88	0.00	141,385.88
02384-2009	13143	009220-EC-08	392,239.87	0.00	392,239.87
02385-2009	17193	010360-EC-08	5,719,356.09	0.00	5,719,356.09
02386-2009	19239	011293-EC-08	920,103.27	0.00	920,103.27
02387-2009	20720	011804-EC-08	5,887,034.38	0.00	5,887,034.38
02388-2009	23433	012992-EC-08	913,552.76	0.00	913,552.76
02389-2009	25525	013247-EC-08	6,000,975.51	0.00	6,000,975.51
02390-2009	29496	014817-EC-08	6,008,365.32	0.00	6,008,365.32
02391-2009	33426	016703-EC-08	6,126,301.78	0.00	6,126,301.78
02392-2009	32662	016284-EC-08	448.99	0.00	448.99
02393-2009	38458	017907-EC-08	3,092,508.43	0.00	3,092,508.43
02394-2009	38397	017905-ec-08	6,230,130.23	0.00	6,230,130.23
02453-2009	00461	001027-ME-08	24,194.56	0.00	24,194.56
01943-2010	00359	001086-EC-09	6,386,750.95	0.00	6,386,750.95
01944-2010	01974	002186-ec-09	6,184,630.49	0.00	6,184,630.49
01945-2010	04136	003752-EC-09	6,126,825.84	0.00	6,126,825.84
01946-2010	06008	004421-ec-09	5,938,176.93	0.00	5,938,176.93
01947-2010	06338	004623-ec-09	497,910.93	0.00	497,910.93
01948-2010	08516	005405-EC-09	6,327,284.56	0.00	6,327,284.56
01949-2010	12005	007885-EC-09	6,393,432.62	0.00	6,393,432.62
01950-2010	13553	008509-EC-09	1,776,002.90	0.00	1,776,002.90
01951-2010	20503	010398-EC-09	6,428,799.01	0.00	6,428,799.01
01952-2010	25706	012087-ec-09	6,417,442.80	0.00	6,417,442.80
01954-2010	16487	009020-EC-09	6,536,386.98	0.00	6,536,386.98
00223-2011	48619	021954-ec-10	8,199,134.44	8,199,134.44	0.00
02131-2011	44501	021084-EC-10	1,057,853.94	1,057,853.94	0.00
02137-2011	46373	021057-ec-10	4,584,471.73	4,584,471.73	0.00
02138-2011	41518	020363-EC-10	5,021,624.47	5,021,624.47	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			220,415,574.74	66,322,475.16	154,093,099.58

01517 VILLAFANE RAUL WALTER					

03143-2010	39718	018061-mo-07	8,500.00	8,500.00	0.00
03201-2010	00360	018074-MO-07	14,500.00	0.00	14,500.00
			-----	-----	-----
			23,000.00	8,500.00	14,500.00

01522 ALUMAR S.R.L.					

00054-2004	10046	011269-xx-03	1,500.00	0.00	1,500.00
03732-2007	01311	000275-XX-05	1,500.00	0.00	1,500.00
03176-2010	51263	011091-EC-09	4,659.24	0.00	4,659.24
			-----	-----	-----
			7,659.24	0.00	7,659.24

01524 SOTOMAYOR DIEGO HERNANDO					

01586-2008	04824	018929-em-06	400.00	0.00	400.00
02022-2008	19109	002549-EM-06	2,200.00	0.00	2,200.00
02730-2008	33462	020640-me-06	8,600.00	0.00	8,600.00
			-----	-----	-----
			11,200.00	0.00	11,200.00

01529 REINOSO SEGUNDO OMAR					

00010-2005	13225	012776-xx-04	850.00	0.00	850.00
03419-2006	27982	002080-MD-06	2,440.00	0.00	2,440.00
03488-2006	98051	014878-xx-04	2,160.00	0.00	2,160.00
03542-2006	28933	012436-XX-03	1,000.00	0.00	1,000.00
03065-2007	41089	017199-md-06	10,670.00	0.00	10,670.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02339-2009	00038	001344-md-06	24,268.35	0.00	24,268.35
02341-2009	25537	000791-md-08	5,810.00	0.00	5,810.00
-----			47,198.35	0.00	47,198.35

01535 SIEMENS S.A.					

02313-2008	33533	019251-ms-07	1,353.12	0.00	1,353.12
02434-2009	00037	021176-MS-07	32,474.88	0.00	32,474.88
-----			33,828.00	0.00	33,828.00

01539 GALLARDO CARLOS EDUARDO					

01557-2006	11816	015171-MO-05	2,145.01	0.00	2,145.01
-----			2,145.01	0.00	2,145.01

01541 M.H.D. S.R.L.					

02209-2011	44467	018095-ec-10	16,553.35	16,553.35	0.00
-----			16,553.35	16,553.35	0.00

01554 CAJA DE RETIROS, JUB.Y PENS.POL.FEDERAL(POL.EX					

01689-2006	14238	019472-me-05	3,207.16	0.00	3,207.16
00567-2010	44682	016485-EC-09	101,678.87	0.00	101,678.87
00596-2010	46299	016263-EC-09	203,360.38	0.00	203,360.38
02019-2010	01975	002186-ec-09	346,786.75	346,786.75	0.00
02020-2010	25707	012087-ec-09	87,183.08	87,183.08	0.00
02021-2010	31928	013548-EC-09	205,737.02	0.00	205,737.02
03169-2010	04137	003752-EC-09	61,902.20	61,902.20	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00187-2011	46374	021057-ec-10	113,546.80	113,546.80	0.00
00205-2011	48620	021954-ec-10	243,399.51	243,399.51	0.00

			1,366,801.77	852,818.34	513,983.43

01571 HERRERO LUIS OSCAR					

00364-2004	11363	010299-xx-03	5,352.20	0.00	5,352.20
00056-2003	03222	001701-xx-02	2,700.00	0.00	2,700.00
00300-2003	07544	000938-xx-02	284.25	0.00	284.25
01124-2002	15046	011386-xx-01	445.22	0.00	445.22

			8,781.67	0.00	8,781.67

01582 UNIDAD EJECUTORA PROVINCIAL (U.E.P.)					

01120-2002	15148	000055-xx-00	31,509.59	0.00	31,509.59

			31,509.59	0.00	31,509.59

01583 BOCKELMANN JORGE JOAQUIN					

00023-2001	01335	003253-xx-00	10.28	0.00	10.28

			10.28	0.00	10.28

01587 GARCES CISTERNA JOSE SANTOS					

02500-2008	07465	001885-MO-07	286.58	0.00	286.58

			286.58	0.00	286.58

01597 PATAGONIA SUD S.A.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00156-2003	07161	003642-xx-02	500.00	0.00	500.00
			500.00	0.00	500.00
01602 CORREO SUR S.R.L.					
02404-2008	24714	016235-me-07	1,260.00	0.00	1,260.00
02406-2008	23653	017073-me-07	1,260.00	0.00	1,260.00
02777-2008	23345	017075-me-07	7,980.00	0.00	7,980.00
02858-2008	15893	012364-ME-07	6,650.00	0.00	6,650.00
02908-2008	28838	019414-me-07	1,260.00	0.00	1,260.00
			18,410.00	0.00	18,410.00
01603 JORQUERA PAMELA					
00110-2004	07440	003983-xx-03	250.00	0.00	250.00
			250.00	0.00	250.00
01613 TIERRA DEL FUEGO SERVICIOS S.R.L.					
00059-2004	01801	001026-xx-03	2,835.36	0.00	2,835.36
01149-2008	23176	003592-xx-04	1,032.19	0.00	1,032.19
			3,867.55	0.00	3,867.55
01615 ESTABLECIMIENTO RIO PIPO S.A					
01683-2009	05869	012039-MS-07	213.00	213.00	0.00
			213.00	213.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01628 BENITEZ ELPIDIO ENRIQUE					

00150-2003	10678	005573-xx-02	577.50	0.00	577.50
			-----	-----	-----
			577.50	0.00	577.50

01637 MONTE DE OCA CARPINTERIA Y OBRA					

00344-2002	09812	004215-xx-01	700.00	0.00	700.00
			-----	-----	-----
			700.00	0.00	700.00

01640 PRALONG SERGIO ESTEBAN					

00688-2003	20532	001759-xx-02	34,396.00	0.00	34,396.00
			-----	-----	-----
			34,396.00	0.00	34,396.00

01642 ARMAS RAMON ALBERTO ANTONIO					

00073-2011	43919	003375-sg-10	3,840.00	3,840.00	0.00
00268-2011	48200	016682-sg-10	5,839.45	5,839.45	0.00
00281-2011	48206	017462-sg-10	5,839.45	5,839.45	0.00
			-----	-----	-----
			15,518.90	15,518.90	0.00

01656 JUAN DOMINGO DEMASI -(N O U S A R)					

00088-2003	02625	004426-xx-02	335.00	0.00	335.00
			-----	-----	-----
			335.00	0.00	335.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01679 HOSPITAL REGIONAL RIO GALLEGOS					
00007-2003	00320	011716-xx-02	330.00	0.00	330.00
02973-2010	00726	008674-ms-08	795.74	0.00	795.74
			1,125.74	0.00	1,125.74
01681 DIRECCION PROVINCIAL DE PUERTOS					
00416-2002	10778	005677-xx-01	254.96	0.00	254.96
			254.96	0.00	254.96
01682 CYBER AUSTRAL S.R.L.					
00036-2003	00986	001454-xx-02	206.00	0.00	206.00
			206.00	0.00	206.00
01689 MATER S.R.L. (PRENSA LIBRE)					
00147-2004	06945	005016-xx-03	1,800.00	0.00	1,800.00
00194-2003	04235	002572-xx-02	5,700.00	0.00	5,700.00
			7,500.00	0.00	7,500.00
01694 CATA S.A.I.C.I.F.I.					
00122-2004	06101	003818-xx-03	1,420.00	0.00	1,420.00
00666-2003	19645	006655-xx-02	12,106.80	0.00	12,106.80
			13,526.80	0.00	13,526.80



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01699 FARMACIA STA.TERESITA-AGOSTINI NORA					
00694-2003	20553	005747-xx-02	3,901.35	0.00	3,901.35
			3,901.35	0.00	3,901.35
01704 ATLANTIDA HOTEL S.R.L.					
02169-2011	00633	011709-ed-08	3,255.00	0.00	3,255.00
			3,255.00	0.00	3,255.00
01706 FUEGO PAQ S.R.L.					
00066-2003	01684	010531-xx-02	1,497.60	0.00	1,497.60
00203-2003	05954	003798-xx-02	185.00	0.00	185.00
			1,682.60	0.00	1,682.60
01725 FUETOUR S.A					
00469-2002	12126	010161-xx-01	840.00	0.00	840.00
			840.00	0.00	840.00
01734 C.A.M.POL.TER.					
01860-2009	00467	020266-EM-07	20,000.00	0.00	20,000.00
			20,000.00	0.00	20,000.00
01739 SOFT CENTER S. A.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00015-2001	01021	011617-xx-99	11,181.66	0.00	11,181.66
			-----	-----	-----
			11,181.66	0.00	11,181.66

01740 LILAK S.A.					

00086-2001	09313	008361-xx-00	2,070.60	0.00	2,070.60
			-----	-----	-----
			2,070.60	0.00	2,070.60

01741 QUASAR LAB. S.R.L.					

00015-2004	01375	002592-xx-03	3,385.00	0.00	3,385.00
00167-2004	05334	004403-xx-03	486.15	0.00	486.15
00349-2004	11222	006820-xx-03	1,163.00	0.00	1,163.00
			-----	-----	-----
			5,034.15	0.00	5,034.15

01742 FARMACIA NUTRICIONAL SCS					

00232-2004	08599	007896-xx-02	3,218.48	0.00	3,218.48
			-----	-----	-----
			3,218.48	0.00	3,218.48

01745 COPISTA DE DIANA ALANIS.					

00739-2001	12879	011909-xx-00	640.00	0.00	640.00
			-----	-----	-----
			640.00	0.00	640.00

01753 SHS SOC. HOTELERA SUDAMERICANA S.A.					

00734-2001	12874	011480-xx-00	1,373.00	0.00	1,373.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00087-2001	09318	009956-xx-00	180.00	0.00	180.00
00090-2001	09713	009687-xx-00	2,369.44	0.00	2,369.44
00098-2001	10672	010792-xx-00	1,406.50	0.00	1,406.50
00338-2001	13101	011705-xx-00	910.22	0.00	910.22

			6,239.16	0.00	6,239.16

01754 UNION OBRERA METALURGICA DE LA REP.ARG.					

00038-2003	01056	010018-xx-02	2,472.48	0.00	2,472.48
00040-2003	01071	009003-xx-02	1,970.57	0.00	1,970.57
00507-2003	18215	010031-xx-01	640.70	0.00	640.70
00509-2003	15760	007822-xx-01	1,754.03	0.00	1,754.03
02717-2008	27331	010471-me-07	2,226.23	0.00	2,226.23

			9,064.01	0.00	9,064.01

01760 ANTIMAN MARIA SILVERIA GUINEO					

00124-2002	10850	009415-xx-01	789.00	0.00	789.00
00125-2002	10852	009422-xx-01	789.00	0.00	789.00

			1,578.00	0.00	1,578.00

01770 MANSILLA R.LUIS A.'ORRALON BS.AS.'					

00197-2003	10961	002024-xx-02	1,900.00	0.00	1,900.00

			1,900.00	0.00	1,900.00

01773 NETCOM BBS-DE BERNARDO DANIEL PITA					

00198-2002	08224	004030-xx-01	103.25	0.00	103.25



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			103.25	0.00	103.25

01778 TIEMPO FUEGUINO - WELSCH DE BAIROS					

00402-2002	10643	000818-xx-01	4,523.40	0.00	4,523.40
00403-2002	10652	000596-xx-01	44,228.50	0.00	44,228.50
00047-2001	03741	002875-xx-99	3,483.60	0.00	3,483.60
			52,235.50	0.00	52,235.50

01782 AKAINIK CTRO JUBILIDOS Y PENSION.					

00011-2003	04287	010881-xx-02	253.00	0.00	253.00
			253.00	0.00	253.00

01790 BAJAR					

00215-2001	12498	011830-xx-00	3,867.50	0.00	3,867.50
00416-2001	13159	011853-xx-00	10,123.80	0.00	10,123.80
			13,991.30	0.00	13,991.30

01795 FEDERICO IBARRA HOTEL/CARAMA S.A.					

00013-2003	02932	000617-xx-02	706.00	0.00	706.00
00043-2003	04304	001401-xx-02	315.26	0.00	315.26
00139-2003	02755	006530-xx-02	3,983.30	0.00	3,983.30
03325-2006	27188	012423-XX-03	528.00	0.00	528.00
01390-2007	28026	008833-EM-06	1,931.90	0.00	1,931.90
01397-2007	14771	008832-em-06	2,436.20	0.00	2,436.20
02586-2007	18261	020188-em-05	2,907.30	0.00	2,907.30



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02589-2007	21170	020361-EM-05	1,580.00	0.00	1,580.00
02590-2007	20478	020729-EM-05	2,093.80	0.00	2,093.80
01579-2008	16585	009748-EM-06	77.28	0.00	77.28
			-----	-----	-----
			16,559.04	0.00	16,559.04

01797 CRIL S.R.L.					

00171-2004	08509	006891-xx-03	144.00	0.00	144.00
			-----	-----	-----
			144.00	0.00	144.00

01798 SARTINI GAS S.R.L.					

03824-2006	29983	016421-xx-04	5,040.00	0.00	5,040.00
01832-2011	35427	007040-ec-10	11,751.00	11,751.00	0.00
02238-2011	22168	011757-gm-10	2,371.60	0.00	2,371.60
			-----	-----	-----
			19,162.60	11,751.00	7,411.60

01816 MUNDO NUEVO/HAYDE MUNOZ					

00170-2003	07065	001317-xx-02	500.00	0.00	500.00
00182-2003	07067	001317-xx-02	200.00	0.00	200.00
			-----	-----	-----
			700.00	0.00	700.00

01826 SERVICIO PENITENCIARIO FEDERAL.					

00569-2002	14698	009459-xx-01	600.00	0.00	600.00
00783-2002	14635	006081-xx-01	600.00	0.00	600.00
			-----	-----	-----
			1,200.00	0.00	1,200.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01827 GENDARMERIA NACIONAL					

00049-2004	00979	005289-xx-03	1,500.00	0.00	1,500.00
00050-2004	09784	031051-xx-03	1,500.00	0.00	1,500.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

01830 LONDON SUPPLY S.A.C.I.F.I..					

00266-2004	11364	010787-xx-03	1,065.00	0.00	1,065.00
01188-2003	14369	006041-xx-02	1,204.00	0.00	1,204.00
01365-2006	06638	009501-xx-05	750.00	0.00	750.00
01370-2006	06678	000577-xx-05	1,894.00	0.00	1,894.00
01407-2006	07389	000164-xx-05	2,806.00	0.00	2,806.00
01436-2006	08366	014098-mg-05	926.00	0.00	926.00
01437-2006	08372	012578-mg-05	750.00	0.00	750.00
01457-2006	09325	007227-xx-05	1,257.00	0.00	1,257.00
02017-2006	21240	009351-xx-05	750.00	0.00	750.00
01641-2009	38126	004758-GM-08	750.00	0.00	750.00
02142-2011	21345	001087-GM-10	4,500.00	0.00	4,500.00
			-----	-----	-----
			16,652.00	0.00	16,652.00

01844 SALVATIERRA MIGUEL ANGEL					

00077-2003	13509	006579-xx-02	285.00	0.00	285.00
00086-2003	02542	003567-xx-02	240.00	0.00	240.00
			-----	-----	-----
			525.00	0.00	525.00

01857 YANZI GONZALO FRANCISCO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00040-2004	03697	004058-xx-03	2,732.20	0.00	2,732.20
00041-2004	05629	008885-xx-03	143.80	0.00	143.80
00074-2004	05631	008885-xx-03	1,346.20	0.00	1,346.20
-----			4,222.20	0.00	4,222.20

01868 DAMAR S.R.L. (LA POSADA)					

00042-2003	04102	002062-xx-02	800.00	0.00	800.00
-----			800.00	0.00	800.00

01872 PALERMO N. RUGGERO J. (NO USAR)					

00002-2004	03112	000368-xx-03	900.00	0.00	900.00
-----			900.00	0.00	900.00

01877 LES ECLAIREURS S.R.L.					

00091-2003	02634	001882-xx-02	25.00	0.00	25.00
-----			25.00	0.00	25.00

01882 CASA DEL SUR					

00005-2003	00355	000138-xx-02	1,000.00	0.00	1,000.00
00006-2003	00425	009741-xx-02	1,000.00	0.00	1,000.00
00022-2003	01327	010703-xx-02	1,000.00	0.00	1,000.00
00063-2003	04344	001550-xx-02	1,633.32	0.00	1,633.32
04436-2006	19596	000304-XX-05	633.33	0.00	633.33
-----			5,266.65	0.00	5,266.65



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01885 ARGON S.A.					

00088-2004	05454	001621-xx-03	4,500.00	0.00	4,500.00
			-----	-----	-----
			4,500.00	0.00	4,500.00

01887 CORREO ARGENTINO S.A. - 'NO USAR'					

00344-2003	12500	009350-xx-02	2.33	0.00	2.33
			-----	-----	-----
			2.33	0.00	2.33

01890 I.P.P.S					

01477-2000	04458	012936-xx-99	1,175,648.81	1,175,648.81	0.00
01489-2000	04790	012936-xx-99	685,995.48	685,995.48	0.00
01673-2000	04882	014906-xx-99	561,029.59	561,029.59	0.00
00536-2000	02755	000001-xx-99	505,546.86	505,546.86	0.00
00482-1996	08226	000001-xx-95	686,096.07	686,096.07	0.00
00765-1996	08951	000001-xx-95	271,945.08	271,945.08	0.00
00779-1996	08971	000001-xx-95	161,168.94	161,168.94	0.00
00647-2000	03128	006864-xx-99	764,492.03	764,492.03	0.00
00679-2000	00377	002064-xx-97	47,908.48	47,908.48	0.00
00738-2000	03559	008265-xx-99	749,054.23	749,054.23	0.00
00861-2000	03974	010261-xx-99	1,301,775.89	1,301,775.89	0.00
00862-2000	03975	010261-xx-99	757,288.45	757,288.45	0.00
01025-2000	04381	011786-xx-99	1,271,603.50	1,271,603.50	0.00
01026-2000	04382	011786-xx-99	740,663.15	740,663.15	0.00
00212-2002	08727	011359-xx-01	83,576.98	83,576.98	0.00
00213-2002	08728	011359-xx-01	83,576.98	83,576.98	0.00
00214-2002	08729	011359-xx-01	83,576.98	83,576.98	0.00
00461-2002	11865	009412-xx-01	42,430.91	42,430.91	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00462-2002	11857	007670-xx-01	46,272.46	46,272.46	0.00
00481-2002	15159	001058-xx-01	283,233.51	283,233.51	0.00
00517-2000	00325	000559-xx-99	47,422.41	47,422.41	0.00
00205-2002	08719	011359-xx-01	83,576.98	83,576.98	0.00
00206-2002	08720	011359-xx-01	83,576.98	83,576.98	0.00
00207-2002	08721	011359-xx-01	83,576.98	83,576.98	0.00
00208-2002	08722	011359-xx-01	83,576.98	83,576.98	0.00
00209-2002	08724	011359-xx-01	83,576.98	83,576.98	0.00
00210-2002	08725	011359-xx-01	83,576.98	83,576.98	0.00
00211-2002	08726	011359-xx-01	83,576.98	83,576.98	0.00
00785-1996	09010	000001-xx-95	878,363.18	878,363.18	0.00
00806-1996	09049	000001-xx-95	513,923.30	513,923.30	0.00
01547-1996	09999	000001-xx-95	592,400.09	592,400.09	0.00
01622-1996	10080	000001-xx-95	341,261.55	341,261.55	0.00
00011-1997	00068	000001-xx-96	1,136,876.58	1,136,876.58	0.00
00020-1997	00165	000001-xx-96	666,147.84	666,147.84	0.00
00392-1997	03645	000001-xx-96	34,003.13	0.00	34,003.13
00241-1998	03883	000001-xx-97	278,196.15	278,196.15	0.00
00242-1998	03902	000001-xx-97	1,332.02	1,332.02	0.00
00246-1998	03918	000001-xx-97	384.22	384.22	0.00
01418-1997	08357	000001-xx-96	175,430.32	175,430.32	0.00
01423-1997	08211	000001-xx-96	196,063.54	196,063.54	0.00
01448-1997	08430	000001-xx-96	261,797.60	261,797.60	0.00
01674-1997	08194	000001-xx-96	1,166,546.18	1,166,546.18	0.00
00229-1998	03845	000001-xx-97	653,405.98	653,405.98	0.00
00234-1998	03861	000001-xx-97	371,921.71	371,921.71	0.00
00236-1998	03870	000001-xx-97	482,222.90	482,222.90	0.00
00628-1997	06207	000001-xx-96	260,082.41	260,082.41	0.00
00734-1997	06801	000001-xx-96	195,226.39	195,226.39	0.00
00736-1997	06829	000001-xx-96	177,721.19	177,721.19	0.00
00740-1997	06861	000001-xx-96	255,989.06	255,989.06	0.00
00821-1997	07345	000001-xx-96	159,691.07	159,691.07	0.00
00823-1997	07387	000001-xx-96	178,269.50	178,269.50	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00828-1997	07449	000001-xx-96	238,587.42	238,587.42	0.00
00491-1997	04830	000001-xx-96	202,095.02	202,095.02	0.00
00513-1997	05122	000001-xx-96	261,937.82	261,937.82	0.00
00539-1997	05434	000001-xx-96	199,454.28	199,454.28	0.00
00546-1997	05516	000001-xx-96	178,210.71	178,210.71	0.00
00556-1997	05658	000001-xx-96	257,961.89	257,961.89	0.00
00616-1997	06064	000001-xx-96	178,234.31	178,234.31	0.00
00625-1997	06161	000001-xx-96	198,277.99	198,277.99	0.00
00249-2004	07243	001028-xx-03	748,237.96	748,237.96	0.00
00033-2003	07122	004983-xx-02	971.04	971.04	0.00
00034-2003	07124	004981-xx-02	1,116.91	1,116.91	0.00
00035-2003	07126	004982-xx-02	1,054.48	1,054.48	0.00
00067-2003	07189	003009-xx-02	14,764.10	14,764.10	0.00
00151-2003	04807	002020-xx-02	39,443.25	39,443.25	0.00
00474-2003	15275	000561-xx-02	42,671.97	42,671.97	0.00
00397-1997	03708	000001-xx-96	183,048.11	183,048.11	0.00
00402-1997	03763	000001-xx-96	229,552.56	229,552.56	0.00
00443-1997	04172	000001-xx-96	198,176.32	198,176.32	0.00
00445-1997	04258	000001-xx-96	180,276.38	180,276.38	0.00
00451-1997	04343	000001-xx-96	256,083.60	256,083.60	0.00
00473-1997	04572	000001-xx-96	2,422.08	2,422.08	0.00
00488-1997	04754	000001-xx-96	180,083.65	180,083.65	0.00
			23,705,263.41	23,671,260.28	34,003.13

01891 I.S.S.T.					

00156-2005	13260	001693-xx-04	5,519.23	5,519.23	0.00
01377-2000	01597	003337-xx-98	100.00	100.00	0.00
01378-2000	01617	007086-xx-97	30.00	30.00	0.00
01379-2000	01596	003416-xx-98	34.55	34.55	0.00
01380-2000	01613	003417-xx-98	122.84	122.84	0.00
01381-2000	01593	007606-xx-97	333.26	333.26	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01382-2000	01614	007897-xx-97	27.57	27.57	0.00
01383-2000	01624	006344-xx-98	15.79	15.79	0.00
00737-2000	03556	008265-xx-99	649,446.24	649,446.24	0.00
00771-2000	00111	001347-xx-99	100.00	100.00	0.00
00772-2000	00112	001348-xx-99	45.77	45.77	0.00
00773-2000	00113	001340-xx-99	35.00	35.00	0.00
00860-2000	03972	010261-xx-99	657,178.63	657,178.63	0.00
00961-2000	01433	005491-xx-99	38.30	0.00	38.30
01024-2000	04380	011786-xx-99	643,137.01	643,137.01	0.00
00794-2002	13965	008574-xx-01	4,998.91	4,998.91	0.00
00796-2002	13976	010203-xx-01	1,324.19	1,324.19	0.00
00069-2001	07908	000421-xx-00	1,868.58	0.00	1,868.58
00492-2000	02417	005505-xx-99	319,661.31	319,661.31	0.00
00535-2000	02751	005988-xx-99	643,213.42	643,213.42	0.00
00646-2000	03125	006864-xx-99	662,484.43	662,484.43	0.00
00692-2000	00656	000643-xx-99	183.69	183.69	0.00
01384-2000	01610	003569-xx-98	50.19	50.19	0.00
01385-2000	01611	005923-xx-98	46.29	46.29	0.00
01386-2000	01615	005921-xx-98	45.29	45.29	0.00
01387-2000	01616	006207-xx-98	8.28	8.28	0.00
01388-2000	01612	006209-xx-98	82.78	82.78	0.00
01488-2000	04789	012936-xx-99	601,369.07	601,369.07	0.00
01672-2000	04881	014906-xx-99	516,649.61	516,649.61	0.00
00963-1996	09326	007841-xx-95	2,520.00	2,520.00	0.00
01444-1996	09894	007634-xx-95	1,484.28	1,484.28	0.00
00385-1997	03539	008102-xx-96	2,104.22	0.00	2,104.22
00553-1997	05619	004419-xx-96	10,672.15	0.00	10,672.15
00571-1997	05809	004673-xx-96	232.90	0.00	232.90
00578-1997	05819	004755-xx-96	5,461.75	0.00	5,461.75
00587-1997	05881	004106-xx-96	1,348.15	0.00	1,348.15
00595-1997	05906	004914-xx-96	9,304.81	9,304.81	0.00
00613-1997	06024	005083-xx-96	9,363.21	0.00	9,363.21
00649-1997	06434	006186-xx-95	30,177.35	0.00	30,177.35



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00650-1997	06438	005491-xx-96	294.48	0.00	294.48
00668-1997	06494	005143-xx-96	8,467.57	0.00	8,467.57
00672-1997	06514	005364-xx-96	9,883.26	0.00	9,883.26
00677-1997	06528	005294-xx-96	10,182.89	0.00	10,182.89
00077-1998	01520	000240-xx-97	10,617.31	10,617.31	0.00
00089-1998	01660	001457-xx-97	1,874.15	1,874.15	0.00
00097-1998	01896	001070-xx-97	17,462.14	17,462.14	0.00
00100-1998	01903	000672-xx-97	7,113.94	7,113.94	0.00
00111-1998	02207	000825-xx-97	609.11	609.11	0.00
00134-1998	02302	001458-xx-97	18.67	18.67	0.00
00149-1998	02507	001684-xx-97	15,266.84	15,266.84	0.00
01104-1997	08115	007050-xx-96	915.45	915.45	0.00
01106-1997	08117	007173-xx-96	10,655.31	0.00	10,655.31
01427-1997	08392	007331-xx-96	6,198.75	0.00	6,198.75
01459-1997	08455	006866-xx-96	313.11	313.11	0.00
00051-1998	00912	000284-xx-97	1,950.37	1,950.37	0.00
00055-1998	00980	000321-xx-97	15,493.59	15,493.59	0.00
00071-1998	01256	000528-xx-97	7,936.77	7,936.77	0.00
00904-1997	07741	006580-xx-96	10,935.60	0.00	10,935.60
00905-1997	07743	006579-xx-96	14,771.65	14,771.65	0.00
00906-1997	07745	006672-xx-96	19,017.62	19,017.62	0.00
01067-1997	08076	006876-xx-96	16,201.76	0.00	16,201.76
01077-1997	08086	006671-xx-96	778.85	778.85	0.00
01097-1997	08108	007175-xx-96	14,062.48	14,062.48	0.00
01102-1997	08113	007052-xx-96	18,422.34	18,422.34	0.00
00678-1997	06541	005483-xx-96	13,158.18	0.00	13,158.18
00739-1997	06840	005870-xx-96	7,768.84	0.00	7,768.84
00759-1997	07072	004307-xx-96	3,285.08	0.00	3,285.08
00801-1997	07233	006145-xx-96	6,959.19	0.00	6,959.19
00807-1997	07252	005994-xx-96	3,915.00	0.00	3,915.00
00812-1997	07280	006220-xx-96	11,563.34	0.00	11,563.34
00843-1997	07620	006418-xx-96	9,161.71	9,161.71	0.00
00257-1998	04005	002003-xx-97	13,265.57	13,265.57	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00288-1998	04723	004901-xx-97	9,683.68	9,683.68	0.00
00297-1998	04831	002423-xx-97	631.17	631.17	0.00
00304-1998	05106	005232-xx-97	10,215.44	10,215.44	0.00
00309-1998	05151	005164-xx-97	8,603.90	8,603.90	0.00
00318-1998	05255	005228-xx-97	840.38	840.38	0.00
00325-1998	05336	005003-xx-97	12,672.96	12,672.96	0.00
00232-1998	03857	000001-xx-97	299,691.34	299,691.34	0.00
00235-1998	03862	003037-xx-97	1,863.63	1,863.63	0.00
00237-1998	03872	000001-xx-97	90,659.35	90,659.35	0.00
00239-1998	03880	000001-xx-97	181,016.03	181,016.03	0.00
00243-1998	03905	000001-xx-97	307.37	307.37	0.00
00244-1998	03907	000001-xx-97	614.79	614.79	0.00
00247-1998	03926	004182-xx-97	903.44	903.44	0.00
00166-1998	02595	007105-xx-96	147.56	147.56	0.00
00183-1998	02939	001925-xx-97	5,708.15	5,708.15	0.00
00184-1998	02940	002694-xx-97	15,755.13	15,755.13	0.00
00185-1998	02954	002319-xx-97	7,748.46	7,748.46	0.00
00188-1998	02969	002319-xx-97	30.00	30.00	0.00
00198-1998	03095	002927-xx-97	456.41	456.41	0.00
00230-1998	03847	000001-xx-97	150,587.24	150,587.24	0.00
00330-1998	05378	005467-xx-97	300.00	300.00	0.00
00331-1998	05389	005179-xx-97	6,284.50	6,284.50	0.00
00332-1998	05391	005389-xx-97	18,381.30	18,381.30	0.00
00333-1998	05392	005391-xx-97	14,098.41	14,098.41	0.00
00334-1998	05393	000608-xx-97	8,596.10	8,596.10	0.00
00336-1998	05396	005390-xx-97	5,848.01	0.00	5,848.01
00337-1998	05397	005311-xx-97	11,019.64	11,019.64	0.00
00348-1998	05660	006277-xx-97	533.53	533.53	0.00
00360-1998	05902	005675-xx-97	11,930.57	11,930.57	0.00
00361-1998	05912	006276-xx-97	60.00	60.00	0.00
00377-1998	06120	006066-xx-97	9,945.16	9,945.16	0.00
00395-1998	06385	006172-xx-97	11,732.66	11,732.66	0.00
00400-1998	06523	006558-xx-97	9,579.70	9,579.70	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00427-1998	06758	006764-xx-97	16,155.65	16,155.65	0.00
00428-1998	06759	006984-xx-97	17,099.62	17,099.62	0.00
00446-1998	06885	007035-xx-97	6,296.62	6,296.62	0.00
00447-1998	06886	006749-xx-97	565.35	565.35	0.00
00452-1998	06913	006411-xx-97	366.73	366.73	0.00
00458-1998	06942	007088-xx-97	14,263.84	14,263.84	0.00
00469-1998	07043	006994-xx-97	12,851.59	0.00	12,851.59
00501-1998	07440	007164-xx-97	16,384.01	16,384.01	0.00
00503-1998	07446	007720-xx-97	11,303.46	11,303.46	0.00
00504-1998	07447	007634-xx-97	13,939.98	13,939.98	0.00
00520-1998	07597	007937-xx-97	17,953.20	17,953.20	0.00
00521-1998	07599	007882-xx-97	21,089.47	21,089.47	0.00
00558-1998	07725	006228-xx-97	3,409.31	3,409.31	0.00
00665-1998	08335	007770-xx-97	51.18	51.18	0.00
00673-1998	08354	008409-xx-97	13,438.80	13,438.80	0.00
00674-1998	08355	007837-xx-97	12,437.94	12,437.94	0.00
00675-1998	08356	008079-xx-97	18,730.79	18,730.79	0.00
00682-1998	08373	008471-xx-97	27,325.60	27,325.60	0.00
00683-1998	08374	008080-xx-97	20,443.76	20,443.76	0.00
00008-1999	00583	000001-xx-98	15,472.63	15,472.63	0.00
00019-1999	01076	008848-xx-97	25,082.01	25,082.01	0.00
00032-1999	01571	009205-xx-97	25,323.57	25,323.57	0.00
00033-1999	01572	000176-xx-98	22,767.72	22,767.72	0.00
00034-1999	01573	000145-xx-98	22,016.40	22,016.40	0.00
00035-1999	01574	008410-xx-97	20,111.53	20,111.53	0.00
00036-1999	01575	009434-xx-97	12,162.95	12,162.95	0.00
00037-1999	01576	009206-xx-97	22,519.16	22,519.16	0.00
00038-1999	01577	000177-xx-98	14,709.92	14,709.92	0.00
00039-1999	01579	000175-xx-98	2,151.12	2,151.12	0.00
00455-2002	13065	008269-xx-01	631.61	631.61	0.00
00458-2002	12620	009160-xx-01	267.35	267.35	0.00
00468-2002	12663	009260-xx-01	17,146.04	17,146.04	0.00
00475-2002	14387	009345-xx-01	266.47	266.47	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00498-2002	13334	009232-xx-01	1,417.97	1,417.97	0.00
00594-2002	13972	006801-xx-01	4,310.65	4,310.65	0.00
00793-2002	13958	008979-xx-01	340.00	340.00	0.00
00006-2004	01111	005333-xx-03	2,155.77	0.00	2,155.77
00352-2004	07795	001127-xx-03	71,230.43	0.00	71,230.43
00353-2004	07796	001127-xx-03	163.86	0.00	163.86
00454-2002	12621	009162-xx-01	468.78	468.78	0.00
00371-2004	07237	001028-xx-03	207,719.06	207,719.06	0.00
00052-1999	01799	000203-XX-98	10,284.68	10,284.68	0.00
00063-1999	02473	000163-XX-98	11,317.24	11,317.24	0.00
00106-1999	03432	006953-XX-97	445.92	445.92	0.00
00107-1999	03433	007054-XX-97	36.00	36.00	0.00
00108-1999	03435	007771-XX-97	81.09	81.09	0.00
00110-1999	03443	007517-XX-97	150.00	150.00	0.00
00113-1999	03449	007558-XX-97	498.10	498.10	0.00
00123-1999	03913	007604-XX-97	165.00	0.00	165.00
00125-1999	03917	007557-XX-97	267.28	267.28	0.00
00126-1999	03919	007516-XX-97	260.73	260.73	0.00
00127-1999	03921	007415-XX-97	74.15	74.15	0.00
00128-1999	03924	007415-XX-97	134.35	134.35	0.00
00129-1999	03926	007905-XX-97	109.53	109.53	0.00
00130-1999	03927	007416-XX-97	254.19	254.19	0.00
00131-1999	03930	007893-XX-97	200.00	0.00	200.00
00132-1999	03931	007555-XX-97	240.00	240.00	0.00
00133-1999	03932	007420-XX-97	57.08	57.08	0.00
00134-1999	03977	000222-XX-98	11,639.28	11,639.28	0.00
00536-1999	08837	007664-XX-98	560.00	0.00	560.00
00584-1999	08934	007379-XX-98	989.51	0.00	989.51
			-----	-----	-----
			6,746,092.01	6,471,191.98	274,900.03

01892 INSTITUTO CAIP SRL					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00014-2004	04880	005994-xx-03	1,700.00	0.00	1,700.00
			-----	-----	-----
			1,700.00	0.00	1,700.00

01899 EL DIARIO S.R.L.					

00148-2004	06946	005016-xx-03	1,650.00	0.00	1,650.00
			-----	-----	-----
			1,650.00	0.00	1,650.00

01903 BAJAR					

00315-2002	09415	005281-xx-01	180.00	0.00	180.00
			-----	-----	-----
			180.00	0.00	180.00

01906 BAJAR					

00109-2002	02336	012193-xx-01	30.16	0.00	30.16
			-----	-----	-----
			30.16	0.00	30.16

01911 RUBINOS OSCAR ROBERTO					

00499-2003	15320	004599-xx-02	255.00	0.00	255.00
01264-2008	08552	008347-ms-06	6,122.00	0.00	6,122.00
02760-2008	28199	011809-MJ-06	900.00	0.00	900.00
02170-2011	00632	011709-ed-08	1,680.00	0.00	1,680.00
			-----	-----	-----
			8,957.00	0.00	8,957.00

01912 VELAZCO GABRIEL (ELECTRONICA GABRI)					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00238-2004	08355	009250-xx-03	124.00	0.00	124.00
00468-2003	15331	006279-xx-02	1,560.00	0.00	1,560.00
-----			1,684.00	0.00	1,684.00

01913 SAHADE JORGE E. (SERV.EL CORDOBES)					

00322-2003	12011	001010-xx-02	94.00	0.00	94.00
-----			94.00	0.00	94.00

01915 BAJAR					

00087-2002	02265	012193-xx-01	272.55	0.00	272.55
-----			272.55	0.00	272.55

01916 BAJAR					

00089-2002	02268	012193-xx-01	32.43	0.00	32.43
-----			32.43	0.00	32.43

01917 BAJAR					

00104-2002	02327	012193-xx-01	22.71	0.00	22.71
-----			22.71	0.00	22.71

01918 RIVEROS OSCAR					

00321-2003	11999	001010-xx-02	80.00	0.00	80.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			80.00	0.00	80.00

01919 FIRMA PAZ MARIO (LA PANADERIA)					

00593-2003	20000	001983-xx-02	2,089.50	0.00	2,089.50
			-----	-----	-----
			2,089.50	0.00	2,089.50

01920 ARTURO MERCOGLIANO S.A.I.C.I Y A.					

00166-2003	03935	002516-xx-02	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

01922 MADERAS FUEGUINAS S.R.L.					

00051-2004	04062	000230-xx-03	14,600.00	0.00	14,600.00
			-----	-----	-----
			14,600.00	0.00	14,600.00

01923 TOYOTA ARGENTINA S.A.					

00200-2003	04309	001291-xx-02	25,500.00	0.00	25,500.00
			-----	-----	-----
			25,500.00	0.00	25,500.00

01924 S.I.C. S. A.					

00331-2004	10976	009187-xx-03	2,700.00	0.00	2,700.00
			-----	-----	-----
			2,700.00	0.00	2,700.00

01925 S.A.D.E.I. S.A.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01122-2002	15246	005746-xx-01	3,000.20	0.00	3,000.20
			3,000.20	0.00	3,000.20
01926 OROZ CLAUDIO ALEJANDRO					
00087-2003	02615	002491-xx-02	315.00	0.00	315.00
02883-2008	34112	003099-mo-07	14,690.00	0.00	14,690.00
			15,005.00	0.00	15,005.00
01927 VILLAGRA GRACIELA ALICIA					
00613-2002	13340	006926-xx-01	70,634.00	0.00	70,634.00
			70,634.00	0.00	70,634.00
01928 TELECENTRO S.A.					
00041-2003	01074	000748-xx-02	6,050.00	0.00	6,050.00
			6,050.00	0.00	6,050.00
01929 CARREÁ'O JORGE LUIS					
00090-2003	02627	001140-xx-02	70.00	0.00	70.00
00164-2003	03878	004257-xx-02	292.50	0.00	292.50
			362.50	0.00	362.50
01930 GATICA BELINDO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00341-2002	11984	009787-xx-01	4,528.75	0.00	4,528.75
			-----	-----	-----
			4,528.75	0.00	4,528.75

01931 ROMERO OMAR ERNESTO					

00162-2003	03875	004497-xx-02	297.95	0.00	297.95
			-----	-----	-----
			297.95	0.00	297.95

01932 AUTOMOTORES COLCAM S.A.					

00064-2004	08672	000559-xx-03	10,323.39	0.00	10,323.39
			-----	-----	-----
			10,323.39	0.00	10,323.39

01933 TYSSA TELECOMUN.Y SISTEMAS S.A.					

00003-2003	00129	010747-xx-02	44,776.48	0.00	44,776.48
			-----	-----	-----
			44,776.48	0.00	44,776.48

01934 PALMA S.A. EMPRESA CONSTRUCTORA					

00345-2003	17973	000874-xx-02	5,051.62	0.00	5,051.62
00346-2003	17976	007566-xx-01	265.88	0.00	265.88
00103-2003	18411	003202-xx-02	1,199.89	0.00	1,199.89
			-----	-----	-----
			6,517.39	0.00	6,517.39

01935 MARCOPOLO CAFE S-H					

00500-2003	15321	004599-xx-02	297.00	0.00	297.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			297.00	0.00	297.00
01938 SPENZA DANIEL ESTEBAN					
01210-2008	23093	004287-ME-07	239.75	0.00	239.75
			239.75	0.00	239.75
01939 ROHDE & LIESENFELD					
00017-2003	00376	010573-xx-02	702.91	0.00	702.91
			702.91	0.00	702.91
01940 RAPOPORT OMAR MOISES					
00135-2003	03715	002223-xx-02	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00
01941 LAZARTE ARMANDO					
00223-2003	05383	003309-xx-02	1,100.00	0.00	1,100.00
			1,100.00	0.00	1,100.00
01942 CAPALLO NESTOR JOSE					
00163-2004	05318	003437-xx-03	653.00	0.00	653.00
			653.00	0.00	653.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01943 PRODUCTOS FARMACEUTICOS FIDEX S.A.					
00199-2003	14531	002489-xx-02	1,560.00	0.00	1,560.00
			1,560.00	0.00	1,560.00
01944 VILLARROEL DIAZ MARIO EMILIANO					
00191-2003	04268	010565-xx-02	225.53	0.00	225.53
			225.53	0.00	225.53
01945 CARPINTERIA EL CARDENAL					
00012-2003	04293	010881-xx-02	238.00	0.00	238.00
			238.00	0.00	238.00
01946 GONZALEZ SISTO RAUL					
00180-2003	05451	002966-xx-02	1,800.00	0.00	1,800.00
			1,800.00	0.00	1,800.00
01947 ROCCA ANTONIO OMAR					
00414-2003	17338	008430-xx-02	530.00	0.00	530.00
			530.00	0.00	530.00
01948 ABREU ANTONIO					
00004-2003	06033	000223-xx-02	4,322.40	0.00	4,322.40



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			4,322.40	0.00	4,322.40
			-----	-----	-----
01949 RODRIGUEZ MARIA DEL CARMEN					
			-----	-----	-----
00665-2003	20535	006924-xx-02	74.50	0.00	74.50
			-----	-----	-----
			74.50	0.00	74.50
			-----	-----	-----
01950 PRIOTTI LORENA IVONNE					
			-----	-----	-----
00623-2003	18156	000001-xx-02	87.00	0.00	87.00
01569-2008	33135	009242-em-07	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,287.00	0.00	1,287.00
			-----	-----	-----
01951 PEREZ LEIVA GRICELDA					
			-----	-----	-----
00540-2003	06166	009280-xx-02	3,684.95	0.00	3,684.95
			-----	-----	-----
			3,684.95	0.00	3,684.95
			-----	-----	-----
01953 TAURO HUGO JOSE					
			-----	-----	-----
00038-2004	07041	010949-xx-03	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00
			-----	-----	-----
01954 FEDERACION DE BASQUETBOL DE TIERRA DEL FUEGO					
			-----	-----	-----
00004-2004	03114	000368-xx-03	1,080.00	0.00	1,080.00
03021-2010	00451	012898-em-07	1,755.00	0.00	1,755.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,835.00	0.00	2,835.00

01955 CAMBIO DANILO					

00197-2004	06543	007091-xx-03	165.11	0.00	165.11
			-----	-----	-----
			165.11	0.00	165.11

01956 AHUMADA MARIA FABIANA					

00243-2004	08833	007138-xx-03	657.00	0.00	657.00
			-----	-----	-----
			657.00	0.00	657.00

01957 FOCUS MEDIA S.A. /KAPLAN DIEGO					

00283-2004	10545	007704-xx-03	57,000.00	0.00	57,000.00
			-----	-----	-----
			57,000.00	0.00	57,000.00

01958 MARIA DE LA AURORA NOVAL					

00265-2004	10280	007137-xx-03	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

01961 CENTRO JUVENIL ESPERANZA MIGRACION (NO USAR)					

00325-2004	10884	012018-xx-03	2,200.00	0.00	2,200.00
			-----	-----	-----
			2,200.00	0.00	2,200.00

01965 LEMES CARINA ELIZABETH					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00213-2005	15365	000129-xx-04	2,210.00	0.00	2,210.00
			2,210.00	0.00	2,210.00
01966 DIRECCION PROVINCIAL DE VIALIDAD					
00071-2007	38875	000193-ME-07	150,000.00	150,000.00	0.00
00026-2008	35510	000509-me-08	412,000.00	412,000.00	0.00
02443-2009	29791	009911-ec-08	18,513.02	18,513.02	0.00
00070-2011	25319	013723-EC-10	4,553,799.61	3,480,784.00	1,073,015.61
02380-2011	28935	014261-EC-10	51,926.08	51,926.08	0.00
			5,186,238.71	4,113,223.10	1,073,015.61
01973 VICENTE GRACIELA BEATRIZ					
02186-2008	31086	017161-me-06	1,272.00	0.00	1,272.00
			1,272.00	0.00	1,272.00
01975 RACHID ANIBAL RUBEN					
02182-2007	37667	017491-SG-06	20,000.00	0.00	20,000.00
00243-2011	48255	006180-SG-10	9,860.87	9,860.87	0.00
00263-2011	40069	016632-sg-10	9,860.87	9,860.87	0.00
00286-2011	43928	017479-SG-10	6,352.94	6,352.94	0.00
00288-2011	44929	017481-sg-10	9,860.87	9,860.87	0.00
			55,935.55	35,935.55	20,000.00
01976 SPEEDY TELEFONICA DE ARGENTINA S.A					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02346-2011	26729	013099-ms-10	1,114.31	1,114.31	0.00
			-----	-----	-----
			1,114.31	1,114.31	0.00

01979 GUTIERREZ JUAN CARLOS (J.C CONSTRUCCIONES)					

02807-2008	12675	004531-MO-07	390.00	0.00	390.00
02808-2008	12658	001395-MO-07	4,338.00	0.00	4,338.00
			-----	-----	-----
			4,728.00	0.00	4,728.00

01981 VITOLA GENARO MIGUEL					

03985-2006	90034	017703-xx-04	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

01987 OLIVAR JORGE ENRIQUE					

01585-2008	04822	018929-em-06	700.00	0.00	700.00
			-----	-----	-----
			700.00	0.00	700.00

01991 LICATA GUSTAVO ANDRES					

00062-2011	41363	017761-sg-10	6,135.65	6,135.65	0.00
00251-2011	43898	010547-sg-10	6,135.65	6,135.65	0.00
			-----	-----	-----
			12,271.30	12,271.30	0.00

02019 FUNDACION CANDIL					

04421-2006	30120	001856-MS-06	2,100.00	0.00	2,100.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01194-2010	14480	000498-ro-09	5,900.00	5,900.00	0.00
02925-2010	00735	007095-md-08	15,100.00	15,100.00	0.00
02932-2010	00495	007975-ro-08	18,600.00	18,600.00	0.00
02985-2010	42483	009791-ro-08	18,000.00	18,000.00	0.00
03017-2010	11420	012867-R0-08	6,200.00	6,200.00	0.00
03018-2010	31297	012868-ro-08	6,000.00	6,000.00	0.00
03019-2010	41897	012869-R0-08	6,200.00	6,200.00	0.00
03027-2010	00764	013995-md-08	3,100.00	3,100.00	0.00
03050-2010	00673	017096-md-08	3,100.00	3,100.00	0.00
03051-2010	00486	017097-md-08	3,100.00	3,100.00	0.00
03112-2010	19283	015314-md-08	3,000.00	3,000.00	0.00
02177-2011	11648	012866-ro-08	9,200.00	9,200.00	0.00
			99,600.00	97,500.00	2,100.00

02028 CONSEJO FEDERAL DE INVERSIONES					

00441-2003	14507	006791-xx-02	5,453.70	0.00	5,453.70
			5,453.70	0.00	5,453.70

02029 MONICA IRENE LEMUS MULLER					

00764-2011	48991	021954-EC-10	1,856.66	1,856.66	0.00
01749-2011	49979	021954-ec-10	1,728.94	1,728.94	0.00
			3,585.60	3,585.60	0.00

02047 BARRETO MARIO ALCIDES					

01260-2008	31460	008173-SG-07	560.00	0.00	560.00
00228-2011	48269	006155-SG-10	4,838.40	4,838.40	0.00
00283-2011	40093	017470-sg-10	4,838.40	4,838.40	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			10,236.80	9,676.80	560.00
			-----	-----	-----
02051 SANCHEZ ANDRES A.					
			-----	-----	-----
00069-2005	14661	015358-xx-04	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00
			-----	-----	-----
02061 VERA HECTOR GUIDO					
			-----	-----	-----
01588-2008	27514	018302-ME-07	38.00	0.00	38.00
			-----	-----	-----
			38.00	0.00	38.00
			-----	-----	-----
02063 REDONDO LEANDRO EZEQUIEL					
			-----	-----	-----
01655-2007	20056	011370-ro-06	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,800.00	0.00	1,800.00
			-----	-----	-----
02115 MOLINA HUGO HORACIO					
			-----	-----	-----
01808-2009	15061	017655-ME-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
			-----	-----	-----
02116 O.S.P.L.A.D					
			-----	-----	-----
00188-2011	46375	021057-ec-10	45,859.96	45,859.96	0.00
01785-2011	48621	021954-ec-10	86,270.11	86,270.11	0.00
03197-2010	06468	004903-ed-09	43,605.79	43,605.79	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			175,735.86	175,735.86	0.00

02121 MELCHIOR EUGENIO FELIX					

02835-2008	16008	011419-me-07	396.00	0.00	396.00
			-----	-----	-----
			396.00	0.00	396.00

02122 MALDONADO ANA MARIA					

01784-2007	39761	017450-SG-06	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

02126 ABAT GRACIELA ADRIANA					

02910-2006	24915	014655-xx-04	270.00	0.00	270.00
			-----	-----	-----
			270.00	0.00	270.00

02130 GARRO JORGE					

02200-2008	31257	010767-SG-07	80.24	0.00	80.24
02312-2008	20116	005080-SG-07	2,006.00	0.00	2,006.00
			-----	-----	-----
			2,086.24	0.00	2,086.24

02179 QUASAR LAB S.R.L.					

01312-2008	12485	019841-MD-06	2,540.00	0.00	2,540.00
			-----	-----	-----
			2,540.00	0.00	2,540.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02181 RADIO FUEGUINA D'AGOSTINO OSCAR					
03710-2007	43690	020151-sg-06	6,000.00	0.00	6,000.00
01158-2008	28007	002797-SG-07	403.20	0.00	403.20
01215-2008	10320	003527-SG-07	403.20	0.00	403.20
00059-2011	40874	017463-SG-10	8,342.07	8,342.07	0.00
			15,148.47	8,342.07	6,806.40
02200 DIRECCION NACIONAL DEL REGISTRO OFICIAL					
02155-2011	00657	009069-mo-09	1,554.00	0.00	1,554.00
			1,554.00	0.00	1,554.00
02206 ACUÑA GUILLERMO OSCAR					
00245-2011	48249	006189-SG-10	5,730.61	5,730.61	0.00
00260-2011	44452	016600-sg-10	5,730.61	5,730.61	0.00
00294-2011	48211	017499-sg-10	5,730.61	5,730.61	0.00
			17,191.83	17,191.83	0.00
02212 PACILLY JUAN EDUARDO (LIMPEX)					
02235-2011	00811	021326-me-05	69.89	0.00	69.89
			69.89	0.00	69.89
02228 TURIMCO S.R.L.					
02910-2010	24788	005546-ed-08	900.00	0.00	900.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			900.00	0.00	900.00

02245 PODER JUDICIAL					

02363-2009	34173	017111-ec-08	101,200.00	0.00	101,200.00
02402-2009	33074	013329-ec-08	185,200.00	185,200.00	0.00
00043-2011	47979	022184-ec-10	7,621,249.25	7,621,249.25	0.00
00046-2011	41609	020884-EC-10	558,350.35	558,350.35	0.00
00047-2011	22313	013177-ec-10	158,277.16	0.00	158,277.16
00048-2011	13148	009512-EC-10	12,656.02	0.00	12,656.02

			8,636,932.78	8,364,799.60	272,133.18

02254 VAZQUEZ MARCELO LUIS					

02147-2011	00356	004088-ed-08	540.00	0.00	540.00

			540.00	0.00	540.00

02314 MANANTIAL S.A.					

01542-2009	09006	000321-MD-08	600.00	0.00	600.00
01564-2009	09009	001021-MD-08	600.00	0.00	600.00

			1,200.00	0.00	1,200.00

02318 SOC.ARGENTINA DE AUTORES Y COMP.MUSICA(SADAIC					

01814-2009	14921	017762-EM-07	312.00	0.00	312.00
02895-2008	12963	000836-EM-07	200.00	0.00	200.00
02966-2010	06538	008469-ed-08	1,080.00	0.00	1,080.00
03071-2010	14465	021037-em-07	720.00	0.00	720.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,312.00	0.00	2,312.00

02360 PALOMO HUMBERTO ANIVAL					

01983-2007	26550	014166-em-06	4,135.00	0.00	4,135.00
01195-2008	10063	004246-em-07	35.00	0.00	35.00
			-----	-----	-----
			4,170.00	0.00	4,170.00

02361 HOTEL ISLA DEL MAR S.R.L.					

02195-2008	16431	009777-em-07	1,414.05	0.00	1,414.05
02669-2008	22397	004604-EM-07	230.00	0.00	230.00
			-----	-----	-----
			1,644.05	0.00	1,644.05

02379 CHODIL HERNANDEZ MARIA RITA					

02716-2008	28067	017725-em-06	8,300.00	0.00	8,300.00
			-----	-----	-----
			8,300.00	0.00	8,300.00

02391 ALURRALDE LUCIANO ERNESTO					

01386-2006	06942	015977-XX-04	583.00	0.00	583.00
			-----	-----	-----
			583.00	0.00	583.00

02395 QUERCIALI FERNANDO ALDO					

03130-2010	00748	003679-MO-07	7,918.11	0.00	7,918.11
03131-2010	00749	003680-MO-07	6,678.05	0.00	6,678.05
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			14,596.16	0.00	14,596.16

02396 MATERIALES Y SERVICIO SEVILLANO S.R.L.					

00935-2008	08456	017991-MD-05	476.00	0.00	476.00
02193-2008	07134	010822-md-06	3,580.00	0.00	3,580.00
			-----	-----	-----
			4,056.00	0.00	4,056.00

02407 TORRES HUGO AGUSTIN					

01388-2006	06979	017103-xx-04	8,000.00	0.00	8,000.00
			-----	-----	-----
			8,000.00	0.00	8,000.00

02422 DOMINIO UNO S.A.					

01864-2009	08604	020746-EM-07	301.00	0.00	301.00
			-----	-----	-----
			301.00	0.00	301.00

02477 GONZALEZ RAUL					

03737-2006	29074	021315-me-05	80.00	0.00	80.00
			-----	-----	-----
			80.00	0.00	80.00

02510 CLINICA DEL NIÑO DE QUILMES S.A.					

01878-2011	45543	007819-ro-10	32,887.79	32,887.79	0.00
02027-2011	45545	007820-ro-10	35,127.45	35,127.45	0.00
			-----	-----	-----
			68,015.24	68,015.24	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

02511 UNIVERSIDAD NAC.PATAGONIA AUSTRAL					

00086-2011	35358	006630-ed-10	4,658.50	4,658.50	0.00
00114-2011	35359	006629-ed-10	10,375.46	10,375.46	0.00
			-----	-----	-----
			15,033.96	15,033.96	0.00

02542 CARRILLO MABEL					

02236-2011	00812	021326-ME-05	2,140.80	0.00	2,140.80
			-----	-----	-----
			2,140.80	0.00	2,140.80

02596 FERNANDEZ RAUL					

02229-2011	00764	021326-ME-05	8.00	0.00	8.00
			-----	-----	-----
			8.00	0.00	8.00

02606 ROJAS ALFREDO FELICIANO					

02383-2008	31733	002821-SG-07	80.00	0.00	80.00
			-----	-----	-----
			80.00	0.00	80.00

02622 ROSSI JUAN DAVID					

01108-2008	25136	013253-mo-07	818.00	0.00	818.00
			-----	-----	-----
			818.00	0.00	818.00

02640 SUMPEX TRADE S.A					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02196-2008	14852	012362-me-07	272.25	0.00	272.25
			272.25	0.00	272.25
02661	ESCALANTE	PATRICIA			
00474-2011	48701	021954-EC-10	1,454.75	1,454.75	0.00
			1,454.75	1,454.75	0.00
02676	PEÑA	ERNESTO ARMANDO			
03200-2010	49045	011099-ec-09	1,851.20	0.00	1,851.20
			1,851.20	0.00	1,851.20
02679	LOPEZ	SUSANA			
00791-2011	49018	021954-EC-10	5,665.42	5,665.42	0.00
00792-2011	49019	021954-EC-10	196.00	196.00	0.00
			5,861.42	5,861.42	0.00
02777	RUEDAMOTOR	S.A.			
02338-2008	07281	018970-em-06	19,922.21	0.00	19,922.21
			19,922.21	0.00	19,922.21
02791	DOBRONIC	ANTONIO			
02228-2011	00763	021326-ME-05	3,039.16	0.00	3,039.16



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,039.16	0.00	3,039.16
02807 CORTE SUPREMA DE JUSTICIA DE LA NACION					
01522-2006	11104	017160-ME-05	733,163.20	0.00	733,163.20
01523-2006	11105	017163-ME-05	890,560.00	0.00	890,560.00
01524-2006	11107	017200-ME-05	947,672.00	0.00	947,672.00
02112-2007	25886	017373-me-06	147,136.00	0.00	147,136.00
02204-2011	48403	022476-ec-10	36,905.00	36,905.00	0.00
			2,755,436.20	36,905.00	2,718,531.20
02813 DIAMANTE WALTER					
04415-2006	30916	011843-MT-05	50,000.00	0.00	50,000.00
			50,000.00	0.00	50,000.00
02883 TORRES PABLO DANIEL					
01526-2006	11157	004261-XX-05	1,800.00	0.00	1,800.00
			1,800.00	0.00	1,800.00
02965 BENITEZ Dilia Edith					
00786-2011	49013	021954-EC-10	1,301.69	1,301.69	0.00
00787-2011	49014	021954-EC-10	270.55	270.55	0.00
			1,572.24	1,572.24	0.00
02990 AYALA JOSE DARIO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00204-2011	48234	006165-SG-10	5,298.11	5,298.11	0.00

			5,298.11	5,298.11	0.00

02999 TORRES GLADYS DEL CARMEN					

02739-2008	20939	007902-ME-07	1,682.00	0.00	1,682.00

			1,682.00	0.00	1,682.00

03004 PARRAGA Graciela					

00408-2011	48635	021954-EC-10	1,685.80	1,685.80	0.00
00409-2011	48636	021954-EC-10	196.00	196.00	0.00

			1,881.80	1,881.80	0.00

03087 LA SPINA Mabel					

00852-2011	49079	021954-EC-10	2,100.31	2,100.31	0.00

			2,100.31	2,100.31	0.00

03100 PONCE Berta					

00567-2011	48794	021954-EC-10	184.00	184.00	0.00
00568-2011	48795	021954-EC-10	1,320.98	1,320.98	0.00

			1,504.98	1,504.98	0.00

03255 STANG Miriam Celeste					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00437-2011	48664	021954-EC-10	914.27	914.27	0.00
00438-2011	48665	021954-EC-10	588.00	588.00	0.00
-----			1,502.27	1,502.27	0.00

03592 TESAM ARGENTINA S.A.					

01144-2008	16568	005349-SG-07	63.38	0.00	63.38
-----			63.38	0.00	63.38

03634 ameri gabriela					

02246-2011	20904	000330-ed-09	350.00	0.00	350.00
-----			350.00	0.00	350.00

03641 RENGEL JOSE PEDRO					

01530-2008	25453	010531-MD-07	190.00	0.00	190.00
01535-2008	25454	012408-MD-07	290.00	0.00	290.00
01824-2009	06485	019345-MD-07	301.17	0.00	301.17
01885-2009	14967	016383-md-07	740.00	0.00	740.00
-----			1,521.17	0.00	1,521.17

03645 VAZQUEZ ANA MARIA					

02257-2011	20989	000330-ed-09	35.00	0.00	35.00
02258-2011	20990	000330-ed-09	35.00	0.00	35.00
-----			70.00	0.00	70.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03677 GRAMAJO NATALIA RAQUEL					

01766-2011	49996	021954-ec-10	2,018.54	2,018.54	0.00

			2,018.54	2,018.54	0.00

03680 JORGE AMADO GROUP S.R.L.					

04414-2006	30915	011844-MT-05	35,000.00	0.00	35,000.00

			35,000.00	0.00	35,000.00

03698 APAZA PATRICIO					

02718-2008	26075	000834-EM-07	5,000.00	0.00	5,000.00

			5,000.00	0.00	5,000.00

03721 ASOCIACION CIVIL 'REENCONTRANDONOS'					

01877-2011	47650	007993-ro-10	12,000.00	12,000.00	0.00
02152-2011	30004	007832-MS-10	180.00	0.00	180.00

			12,180.00	12,000.00	180.00

03770 AMARILLA PEDRO JORGE					

00633-2011	48860	021954-EC-10	200.00	200.00	0.00

			200.00	200.00	0.00

03777 JUZG.1RA. I.CIVIL Y COMER. DIS					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00942-2011	49172	021954-EC-10	585.90	585.90	0.00
00943-2011	49173	021954-EC-10	672.59	672.59	0.00
00951-2011	49181	021954-EC-10	645.37	645.37	0.00
00960-2011	49190	021954-EC-10	672.59	672.59	0.00
00965-2011	49195	021954-EC-10	778.63	778.63	0.00
00972-2011	49202	021954-EC-10	645.37	645.37	0.00
00973-2011	49203	021954-EC-10	1,172.46	1,172.46	0.00
00974-2011	49204	021954-EC-10	526.58	526.58	0.00
00977-2011	49207	021954-EC-10	595.61	595.61	0.00
00985-2011	49215	021954-EC-10	337.69	337.69	0.00
00987-2011	49217	021954-EC-10	789.61	789.61	0.00
00990-2011	49220	021954-EC-10	755.39	755.39	0.00
00992-2011	49222	021954-EC-10	692.05	692.05	0.00
00996-2011	49226	021954-EC-10	1,106.83	1,106.83	0.00
01001-2011	49231	021954-EC-10	166.70	166.70	0.00
01003-2011	49233	021954-EC-10	579.49	579.49	0.00
01019-2011	49249	021954-EC-10	520.01	520.01	0.00
01022-2011	49252	021954-EC-10	616.38	616.38	0.00
01026-2011	49256	021954-EC-10	1,125.88	1,125.88	0.00
01037-2011	49267	021954-EC-10	571.26	571.26	0.00
01039-2011	49269	021954-EC-10	645.37	645.37	0.00
01040-2011	49270	021954-EC-10	600.43	600.43	0.00
01046-2011	49276	021954-EC-10	1,082.77	1,082.77	0.00
01054-2011	49284	021954-EC-10	773.48	773.48	0.00
01060-2011	49290	021954-EC-10	456.98	456.98	0.00
01072-2011	49302	021954-EC-10	565.09	565.09	0.00
01074-2011	49304	021954-EC-10	505.25	505.25	0.00
01079-2011	49309	021954-EC-10	645.37	645.37	0.00
01081-2011	49311	021954-EC-10	645.37	645.37	0.00
01087-2011	49317	021954-EC-10	695.10	695.10	0.00
01088-2011	49318	021954-EC-10	645.37	645.37	0.00
01095-2011	49325	021954-EC-10	645.37	645.37	0.00
01097-2011	49327	021954-EC-10	805.98	805.98	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01103-2011	49333	021954-EC-10	645.37	645.37	0.00
01105-2011	49335	021954-EC-10	244.08	244.08	0.00
01113-2011	49343	021954-EC-10	930.21	930.21	0.00
01115-2011	49345	021954-EC-10	692.77	692.77	0.00
01116-2011	49346	021954-EC-10	1,538.97	1,538.97	0.00
01118-2011	49348	021954-EC-10	558.80	558.80	0.00
01132-2011	49362	021954-EC-10	657.94	657.94	0.00
01138-2011	49368	021954-EC-10	645.37	645.37	0.00
01144-2011	49374	021954-EC-10	512.72	512.72	0.00
01146-2011	49376	021954-EC-10	645.37	645.37	0.00
01154-2011	49384	021954-EC-10	196.28	196.28	0.00
01155-2011	49385	021954-EC-10	645.37	645.37	0.00
01161-2011	49391	021954-EC-10	1,210.42	1,210.42	0.00
01162-2011	49392	021954-EC-10	809.38	809.38	0.00
01166-2011	49396	021954-EC-10	501.11	501.11	0.00
01167-2011	49397	021954-EC-10	645.37	645.37	0.00
01171-2011	49401	021954-EC-10	650.13	650.13	0.00
01178-2011	49408	021954-EC-10	813.50	813.50	0.00
01179-2011	49409	021954-EC-10	579.49	579.49	0.00
01187-2011	49417	021954-EC-10	773.48	773.48	0.00
01194-2011	49424	021954-EC-10	923.25	923.25	0.00
01196-2011	49426	021954-EC-10	672.59	672.59	0.00
01197-2011	49427	021954-EC-10	862.82	862.82	0.00
01198-2011	49428	021954-EC-10	773.48	773.48	0.00
01203-2011	49433	021954-EC-10	405.13	405.13	0.00
01206-2011	49436	021954-EC-10	579.49	579.49	0.00
01210-2011	49440	021954-EC-10	1,413.77	1,413.77	0.00
01211-2011	49441	021954-EC-10	970.14	970.14	0.00
01215-2011	49445	021954-EC-10	746.27	746.27	0.00
01216-2011	49446	021954-EC-10	645.37	645.37	0.00
01217-2011	49447	021954-EC-10	749.06	749.06	0.00
01221-2011	49451	021954-EC-10	669.78	669.78	0.00
01223-2011	49453	021954-EC-10	773.48	773.48	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01225-2011	49455	021954-EC-10	788.25	788.25	0.00
01235-2011	49465	021954-EC-10	585.90	585.90	0.00
01237-2011	49467	021954-EC-10	949.80	949.80	0.00
01238-2011	49468	021954-EC-10	595.61	595.61	0.00
01250-2011	49480	021954-EC-10	645.37	645.37	0.00
01258-2011	49488	021954-EC-10	854.53	854.53	0.00
01288-2011	49518	021954-EC-10	1,149.20	1,149.20	0.00
01300-2011	49530	021954-EC-10	915.18	915.18	0.00
01316-2011	49546	021954-EC-10	1,141.81	1,141.81	0.00
01323-2011	49553	021954-EC-10	191.39	191.39	0.00
01327-2011	49557	021954-EC-10	1,581.94	1,581.94	0.00
01333-2011	49563	021954-EC-10	762.56	762.56	0.00
01334-2011	49564	021954-EC-10	799.17	799.17	0.00
01335-2011	49565	021954-EC-10	1,036.29	1,036.29	0.00
01343-2011	49573	021954-EC-10	489.60	489.60	0.00
01346-2011	49576	021954-EC-10	1,107.03	1,107.03	0.00
01357-2011	49587	021954-EC-10	1,000.59	1,000.59	0.00
01358-2011	49588	021954-EC-10	862.22	862.22	0.00
01364-2011	49594	021954-EC-10	1,102.94	1,102.94	0.00
01365-2011	49595	021954-EC-10	810.64	810.64	0.00
01367-2011	49597	021954-EC-10	1,197.68	1,197.68	0.00
01368-2011	49598	021954-EC-10	718.49	718.49	0.00
01375-2011	49605	021954-EC-10	1,419.09	1,419.09	0.00
01384-2011	49614	021954-EC-10	769.39	769.39	0.00
01398-2011	49628	021954-EC-10	1,112.48	1,112.48	0.00
01405-2011	49635	021954-EC-10	1,030.54	1,030.54	0.00
01416-2011	49646	021954-EC-10	316.25	316.25	0.00
01417-2011	49647	021954-EC-10	378.30	378.30	0.00
01418-2011	49648	021954-EC-10	569.25	569.25	0.00
01423-2011	49653	021954-EC-10	1,006.82	1,006.82	0.00
01424-2011	49654	021954-EC-10	215.52	215.52	0.00
01426-2011	49656	021954-EC-10	135.87	135.87	0.00
01427-2011	49657	021954-EC-10	849.19	849.19	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01428-2011	49658	021954-EC-10	100.70	100.70	0.00
01436-2011	49666	021954-EC-10	556.05	556.05	0.00
01437-2011	49667	021954-EC-10	652.78	652.78	0.00
01442-2011	49672	021954-EC-10	599.66	599.66	0.00
01446-2011	49676	021954-EC-10	284.62	284.62	0.00
01447-2011	49677	021954-EC-10	346.68	346.68	0.00
01466-2011	49696	021954-EC-10	289.34	289.34	0.00
01467-2011	49697	021954-EC-10	55.16	55.16	0.00
01515-2011	49745	021954-EC-10	188.55	188.55	0.00
01530-2011	49760	021954-EC-10	302.95	302.95	0.00
01558-2011	49788	021954-EC-10	1,887.00	1,887.00	0.00
01560-2011	49790	021954-EC-10	1,363.98	1,363.98	0.00
01566-2011	49796	021954-EC-10	1,860.08	1,860.08	0.00
01569-2011	49799	021954-EC-10	3,228.83	3,228.83	0.00
01595-2011	49825	021954-EC-10	1,538.44	1,538.44	0.00
01602-2011	49832	021954-EC-10	1,330.05	1,330.05	0.00
01606-2011	49836	021954-EC-10	2,142.46	2,142.46	0.00
01610-2011	49840	021954-EC-10	1,342.50	1,342.50	0.00
01611-2011	49841	021954-EC-10	2,135.88	2,135.88	0.00
01613-2011	49843	021954-EC-10	743.31	743.31	0.00
01886-2011	47717	021919-ec-10	103.43	103.43	0.00
			-----	-----	-----
			94,490.42	94,490.42	0.00

03778 Alonso Maria Eugenia					

01636-2011	49866	021954-ec-10	100.00	100.00	0.00
01637-2011	49867	021954-ec-10	184.00	184.00	0.00
01722-2011	49952	021954-ec-10	184.00	184.00	0.00
01723-2011	49953	021954-ec-10	2,943.35	2,943.35	0.00
			-----	-----	-----
			3,411.35	3,411.35	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03779 TESORERIA GENERAL - DESC.JUDIC					

01888-2011	47719	021919-EC-10	274.91	274.91	0.00
			-----	-----	-----
			274.91	274.91	0.00

03780 Llenzo Norma Batriz					

00509-2011	48736	021954-EC-10	418.07	418.07	0.00
			-----	-----	-----
			418.07	418.07	0.00

03782 JUZ.1RA.INST.FAM.Y MINORIDAD D					

00966-2011	49196	021954-EC-10	973.29	973.29	0.00
00967-2011	49197	021954-EC-10	380.00	380.00	0.00
01101-2011	49331	021954-EC-10	570.70	570.70	0.00
01130-2011	49360	021954-EC-10	1,120.71	1,120.71	0.00
01131-2011	49361	021954-EC-10	392.00	392.00	0.00
01306-2011	49536	021954-EC-10	2,007.30	2,007.30	0.00
01308-2011	49538	021954-EC-10	701.08	701.08	0.00
01317-2011	49547	021954-EC-10	1,036.27	1,036.27	0.00
01342-2011	49572	021954-EC-10	642.55	642.55	0.00
01462-2011	49692	021954-EC-10	210.83	210.83	0.00
01463-2011	49693	021954-EC-10	279.91	279.91	0.00
01516-2011	49746	021954-EC-10	442.63	442.63	0.00
01528-2011	49758	021954-EC-10	1,631.90	1,631.90	0.00
01549-2011	49779	021954-EC-10	58.78	58.78	0.00
01556-2011	49786	021954-EC-10	300.00	300.00	0.00
01559-2011	49789	021954-EC-10	2,058.23	2,058.23	0.00
01586-2011	49816	021954-EC-10	1,407.34	1,407.34	0.00
01600-2011	49830	021954-EC-10	840.70	840.70	0.00
01609-2011	49839	021954-EC-10	99.15	99.15	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			15,153.37	15,153.37	0.00

03784 Díaz María Elena					

00515-2011	48742	021954-EC-10	615.60	615.60	0.00
			-----	-----	-----
			615.60	615.60	0.00

03791 JUZG.1RA.INST.COMP.AMPLIADA DS					

02104-2006	21918	022252-me-05	144.05	0.00	144.05
02458-2009	01589	001008-ME-08	17.60	0.00	17.60
00944-2011	49174	021954-EC-10	769.19	769.19	0.00
00945-2011	49175	021954-EC-10	645.37	645.37	0.00
00949-2011	49179	021954-EC-10	807.91	807.91	0.00
00950-2011	49180	021954-EC-10	579.49	579.49	0.00
00957-2011	49187	021954-EC-10	661.50	661.50	0.00
00981-2011	49211	021954-EC-10	1,080.68	1,080.68	0.00
00989-2011	49219	021954-EC-10	645.37	645.37	0.00
00997-2011	49227	021954-EC-10	432.00	432.00	0.00
01000-2011	49230	021954-EC-10	627.00	627.00	0.00
01004-2011	49234	021954-EC-10	930.21	930.21	0.00
01005-2011	49235	021954-EC-10	661.50	661.50	0.00
01012-2011	49242	021954-EC-10	670.60	670.60	0.00
01020-2011	49250	021954-EC-10	775.46	775.46	0.00
01030-2011	49260	021954-EC-10	630.73	630.73	0.00
01034-2011	49264	021954-EC-10	956.15	956.15	0.00
01036-2011	49266	021954-EC-10	584.78	584.78	0.00
01052-2011	49282	021954-EC-10	727.49	727.49	0.00
01056-2011	49286	021954-EC-10	690.90	690.90	0.00
01057-2011	49287	021954-EC-10	281.58	281.58	0.00
01058-2011	49288	021954-EC-10	948.91	948.91	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01064-2011	49294	021954-EC-10	657.09	657.09	0.00
01065-2011	49295	021954-EC-10	645.37	645.37	0.00
01071-2011	49301	021954-EC-10	902.21	902.21	0.00
01073-2011	49303	021954-EC-10	1,361.28	1,361.28	0.00
01078-2011	49308	021954-EC-10	672.59	672.59	0.00
01080-2011	49310	021954-EC-10	645.37	645.37	0.00
01084-2011	49314	021954-EC-10	645.37	645.37	0.00
01086-2011	49316	021954-EC-10	671.16	671.16	0.00
01096-2011	49326	021954-EC-10	645.37	645.37	0.00
01099-2011	49329	021954-EC-10	645.37	645.37	0.00
01102-2011	49332	021954-EC-10	639.54	639.54	0.00
01104-2011	49334	021954-EC-10	807.91	807.91	0.00
01110-2011	49340	021954-EC-10	645.37	645.37	0.00
01111-2011	49341	021954-EC-10	645.37	645.37	0.00
01121-2011	49351	021954-EC-10	645.37	645.37	0.00
01123-2011	49353	021954-EC-10	645.37	645.37	0.00
01126-2011	49356	021954-EC-10	1,080.37	1,080.37	0.00
01133-2011	49363	021954-EC-10	864.94	864.94	0.00
01160-2011	49390	021954-EC-10	789.61	789.61	0.00
01164-2011	49394	021954-EC-10	296.23	296.23	0.00
01176-2011	49406	021954-EC-10	389.23	389.23	0.00
01184-2011	49414	021954-EC-10	737.10	737.10	0.00
01188-2011	49418	021954-EC-10	582.92	582.92	0.00
01191-2011	49421	021954-EC-10	970.14	970.14	0.00
01193-2011	49423	021954-EC-10	820.80	820.80	0.00
01199-2011	49429	021954-EC-10	986.57	986.57	0.00
01205-2011	49435	021954-EC-10	387.14	387.14	0.00
01234-2011	49464	021954-EC-10	427.14	427.14	0.00
01263-2011	49493	021954-EC-10	645.37	645.37	0.00
01271-2011	49501	021954-EC-10	773.48	773.48	0.00
01279-2011	49509	021954-EC-10	435.84	435.84	0.00
01287-2011	49517	021954-EC-10	645.37	645.37	0.00
01289-2011	49519	021954-EC-10	585.90	585.90	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01291-2011	49521	021954-EC-10	1,033.96	1,033.96	0.00
01299-2011	49529	021954-EC-10	603.51	603.51	0.00
01307-2011	49537	021954-EC-10	645.37	645.37	0.00
01310-2011	49540	021954-EC-10	772.99	772.99	0.00
01314-2011	49544	021954-EC-10	303.60	303.60	0.00
01338-2011	49568	021954-EC-10	1,483.34	1,483.34	0.00
01340-2011	49570	021954-EC-10	1,553.01	1,553.01	0.00
01341-2011	49571	021954-EC-10	642.55	642.55	0.00
01344-2011	49574	021954-EC-10	919.62	919.62	0.00
01350-2011	49580	021954-EC-10	894.76	894.76	0.00
01354-2011	49584	021954-EC-10	1,808.28	1,808.28	0.00
01371-2011	49601	021954-EC-10	937.29	937.29	0.00
01374-2011	49604	021954-EC-10	290.50	290.50	0.00
01376-2011	49606	021954-EC-10	810.64	810.64	0.00
01382-2011	49612	021954-EC-10	971.78	971.78	0.00
01386-2011	49616	021954-EC-10	881.12	881.12	0.00
01392-2011	49622	021954-EC-10	349.22	349.22	0.00
01394-2011	49624	021954-EC-10	851.90	851.90	0.00
01400-2011	49630	021954-EC-10	1,344.77	1,344.77	0.00
01404-2011	49634	021954-EC-10	905.56	905.56	0.00
01415-2011	49645	021954-EC-10	644.16	644.16	0.00
01438-2011	49668	021954-EC-10	721.52	721.52	0.00
01439-2011	49669	021954-EC-10	687.52	687.52	0.00
01440-2011	49670	021954-EC-10	645.36	645.36	0.00
01441-2011	49671	021954-EC-10	644.16	644.16	0.00
01453-2011	49683	021954-EC-10	106.56	106.56	0.00
01454-2011	49684	021954-EC-10	71.84	71.84	0.00
01455-2011	49685	021954-EC-10	251.44	251.44	0.00
01478-2011	49708	021954-EC-10	599.66	599.66	0.00
01479-2011	49709	021954-EC-10	356.86	356.86	0.00
01480-2011	49710	021954-EC-10	959.57	959.57	0.00
01485-2011	49715	021954-EC-10	495.91	495.91	0.00
01487-2011	49717	021954-EC-10	500.00	500.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01488-2011	49718	021954-EC-10	411.89	411.89	0.00
01496-2011	49726	021954-EC-10	546.55	546.55	0.00
01497-2011	49727	021954-EC-10	547.45	547.45	0.00
01517-2011	49747	021954-EC-10	726.96	726.96	0.00
01518-2011	49748	021954-EC-10	725.76	725.76	0.00
01522-2011	49752	021954-EC-10	725.76	725.76	0.00
01523-2011	49753	021954-EC-10	798.17	798.17	0.00
01527-2011	49757	021954-EC-10	1,287.22	1,287.22	0.00
01568-2011	49798	021954-EC-10	774.99	774.99	0.00
01581-2011	49811	021954-EC-10	2,083.96	2,083.96	0.00
01889-2011	47720	021919-EC-10	366.55	366.55	0.00
01924-2011	47762	021919-EC-10	528.60	528.60	0.00
02393-2011	00859	012087-ec-09	404.56	404.56	0.00
			-----	-----	-----
			71,823.48	71,661.83	161.65

03792 Mathe catalina					

00649-2011	48876	021954-EC-10	1,557.54	1,557.54	0.00
00936-2011	49163	021954-EC-10	196.00	196.00	0.00
00937-2011	49164	021954-EC-10	2,745.30	2,745.30	0.00
			-----	-----	-----
			4,498.84	4,498.84	0.00

03796 Gomez lidia ester					

00519-2011	48746	021954-EC-10	714.01	714.01	0.00
00520-2011	48747	021954-EC-10	1,071.02	1,071.02	0.00
00521-2011	48748	021954-EC-10	392.00	392.00	0.00
02395-2011	00880	007885-ec-09	66.67	66.67	0.00
			-----	-----	-----
			2,243.70	2,243.70	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03801 Ense rosa beatriz					
00854-2011	49081	021954-EC-10	167.62	167.62	0.00
			167.62	167.62	0.00
03804 Samaniego Teresita del Milagro					
01681-2011	49911	021954-ec-10	610.68	610.68	0.00
01682-2011	49912	021954-ec-10	184.00	184.00	0.00
			794.68	794.68	0.00
03805 Arias Teresa					
00636-2011	48863	021954-EC-10	4,302.08	4,302.08	0.00
00637-2011	48864	021954-EC-10	600.00	600.00	0.00
			4,902.08	4,902.08	0.00
03806 Medrano alejandra					
01666-2011	49896	021954-ec-10	1,113.63	1,113.63	0.00
			1,113.63	1,113.63	0.00
03807 Demartin Estela Marina					
00640-2011	48867	021954-EC-10	200.00	200.00	0.00
			200.00	200.00	0.00
03812 Aberastegui Graciela					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01672-2011	49902	021954-ec-10	1,562.00	1,562.00	0.00
			1,562.00	1,562.00	0.00
03814 Calixto Luisa Ester					
00625-2011	48852	021954-EC-10	1,872.62	1,872.62	0.00
			1,872.62	1,872.62	0.00
03815 Galvan ramona					
00465-2011	48692	021954-EC-10	3,836.15	3,836.15	0.00
			3,836.15	3,836.15	0.00
03817 Guevara laura patricia					
01633-2011	49863	021954-ec-10	1,419.06	1,419.06	0.00
01634-2011	49864	021954-ec-10	196.00	196.00	0.00
			1,615.06	1,615.06	0.00
03819 Vezquez liliana					
00457-2011	48684	021954-EC-10	336.00	336.00	0.00
			336.00	336.00	0.00
03820 Ferrer ana maria					
00562-2011	48789	021954-EC-10	1,074.19	1,074.19	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00563-2011	48790	021954-EC-10	196.00	196.00	0.00
			1,270.19	1,270.19	0.00

03822 Carrera Rosa Viviana					

00706-2011	48933	021954-EC-10	561.91	561.91	0.00
00707-2011	48934	021954-EC-10	530.91	530.91	0.00
00708-2011	48935	021954-EC-10	561.91	561.91	0.00
00709-2011	48936	021954-EC-10	196.00	196.00	0.00
			1,850.73	1,850.73	0.00

03825 JUZG.1RA.INST. DEL TRABAJO DIS					

01494-2011	49724	021954-EC-10	500.00	500.00	0.00
01495-2011	49725	021954-EC-10	500.00	500.00	0.00
			1,000.00	1,000.00	0.00

03827 Ball Llatinas Claudia María					

00600-2011	48827	021954-EC-10	3,600.30	3,600.30	0.00
			3,600.30	3,600.30	0.00

03828 IBARRA IRMA NOEMI					

00545-2011	48772	021954-EC-10	1,467.00	1,467.00	0.00
			1,467.00	1,467.00	0.00

03829 Luna Maria Cristina					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02466-2009	17273	010360-ec-08	400.00	0.00	400.00
			400.00	0.00	400.00
03832 Sanchez Cimetti Maria Gabriela					
01684-2011	49914	021954-ec-10	392.00	392.00	0.00
01685-2011	49915	021954-ec-10	3,548.44	3,548.44	0.00
			3,940.44	3,940.44	0.00
03833 Nuñez Nélide Graciela					
00823-2011	49050	021954-EC-10	171.58	171.58	0.00
			171.58	171.58	0.00
03834 Muñoz Nora Noemi					
00518-2011	48745	021954-EC-10	600.00	600.00	0.00
			600.00	600.00	0.00
03839 Vallejos Elvira Mercedes					
01776-2011	50006	021954-ec-10	700.00	700.00	0.00
			700.00	700.00	0.00
03841 Rojas Leticia Ines					
00539-2011	48766	021954-EC-10	1,888.53	1,888.53	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00540-2011	48767	021954-EC-10	612.00	612.00	0.00
			2,500.53	2,500.53	0.00

03842 Ojeda Paula Fabiana					

00471-2011	48698	021954-EC-10	1,065.83	1,065.83	0.00
			1,065.83	1,065.83	0.00

03844 Lencina Analucia					

01765-2011	49995	021954-ec-10	3,991.04	3,991.04	0.00
			3,991.04	3,991.04	0.00

03845 Macchia Marisa Elsa					

00609-2011	48836	021954-EC-10	1,856.51	1,856.51	0.00
			1,856.51	1,856.51	0.00

03847 Fernandez María Gabriela					

00571-2011	48798	021954-EC-10	1,204.84	1,204.84	0.00
			1,204.84	1,204.84	0.00

03848 Navarro Estela Alejandra					

01711-2011	49941	021954-ec-10	163.98	163.98	0.00
01712-2011	49942	021954-ec-10	46.00	46.00	0.00
01713-2011	49943	021954-ec-10	818.41	818.41	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01714-2011	49944	021954-ec-10	2, 225.89	2, 225.89	0.00
			-----	-----	-----
			3, 254.28	3, 254.28	0.00

03849 Galarraga Analia Leonor					

00644-2011	48871	021954-EC-10	4, 804.81	4, 804.81	0.00
			-----	-----	-----
			4, 804.81	4, 804.81	0.00

03856 GONZALEZ SUSANA MONICA					

01630-2011	49860	021954-ec-10	993.50	993.50	0.00
			-----	-----	-----
			993.50	993.50	0.00

03857 Suarez Leticia Alejandra					

00458-2011	48685	021954-EC-10	645.37	645.37	0.00
00459-2011	48686	021954-EC-10	968.06	968.06	0.00
			-----	-----	-----
			1, 613.43	1, 613.43	0.00

03858 PIGNETTO SUSANA NIDIA					

00591-2011	48818	021954-EC-10	368.00	368.00	0.00
00592-2011	48819	021954-EC-10	3, 593.12	3, 593.12	0.00
			-----	-----	-----
			3, 961.12	3, 961.12	0.00

03869 AVILA MARIA DE LOS ANGELES					

00796-2011	49023	021954-EC-10	400.00	400.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			400.00	400.00	0.00
03871 Valdez Elida del Carmen					
00582-2011	48809	021954-EC-10	406.61	406.61	0.00
			406.61	406.61	0.00
03873 Greyner Silvia Ramona					
02901-2008	21369	015404-me-07	53.08	0.00	53.08
00659-2011	48886	021954-EC-10	211.94	211.94	0.00
00660-2011	48887	021954-EC-10	84.33	84.33	0.00
00661-2011	48888	021954-EC-10	449.76	449.76	0.00
00662-2011	48889	021954-EC-10	1,063.38	1,063.38	0.00
			1,862.49	1,809.41	53.08
03874 Riavitz Fabiana Andrea					
00696-2011	48923	021954-EC-10	380.00	380.00	0.00
00697-2011	48924	021954-EC-10	1,900.10	1,900.10	0.00
			2,280.10	2,280.10	0.00
03875 Villapol Mónica Esther					
00930-2011	49157	021954-EC-10	174.30	174.30	0.00
			174.30	174.30	0.00
03876 Garro Susana					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00929-2011	49156	021954-EC-10	392.00	392.00	0.00
00931-2011	49158	021954-EC-10	4,521.85	4,521.85	0.00
			4,913.85	4,913.85	0.00
03877 Bello Laura Isabel					
00488-2011	48715	021954-EC-10	1,686.94	1,686.94	0.00
			1,686.94	1,686.94	0.00
03878 Pellegrina Adriana Encarnacion					
01683-2011	49913	021954-ec-10	600.00	600.00	0.00
			600.00	600.00	0.00
03881 Montiel Analisa					
00710-2011	48937	021954-EC-10	196.00	196.00	0.00
00711-2011	48938	021954-EC-10	644.40	644.40	0.00
00712-2011	48939	021954-EC-10	716.97	716.97	0.00
			1,557.37	1,557.37	0.00
03885 Hued Daniela Judith					
00687-2011	48914	021954-EC-10	62.26	62.26	0.00
00688-2011	48915	021954-EC-10	315.05	315.05	0.00
00689-2011	48916	021954-EC-10	615.83	615.83	0.00
			993.14	993.14	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03886 SANTANA MONICA					

00831-2011	49058	021954-EC-10	1,872.39	1,872.39	0.00
00832-2011	49059	021954-EC-10	392.00	392.00	0.00

			2,264.39	2,264.39	0.00

03887 Román Aldana Lorena					

01724-2011	49954	021954-ec-10	196.00	196.00	0.00
01725-2011	49955	021954-ec-10	2,943.35	2,943.35	0.00

			3,139.35	3,139.35	0.00

03888 Gauto Yeros Azucena					

00594-2011	48821	021954-EC-10	200.00	200.00	0.00

			200.00	200.00	0.00

03889 Garcia Reyna María Esther					

01669-2011	49899	021954-ec-10	2,827.07	2,827.07	0.00
01670-2011	49900	021954-ec-10	392.00	392.00	0.00

			3,219.07	3,219.07	0.00

03890 Ruiz Ullua Bruinilda					

00826-2011	49053	021954-EC-10	600.00	600.00	0.00
00827-2011	49054	021954-EC-10	2,509.77	2,509.77	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,109.77	3,109.77	0.00

03891 Robles Claudia Liliana					

00621-2011	48848	021954-EC-10	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00

03892 Colque Cladie					

01675-2011	49905	021954-ec-10	636.00	636.00	0.00
			-----	-----	-----
			636.00	636.00	0.00

03893 Cardenas Ojeda Nelly					

00473-2011	48700	021954-EC-10	1,454.75	1,454.75	0.00
00475-2011	48702	021954-EC-10	196.00	196.00	0.00
00476-2011	48703	021954-EC-10	800.00	800.00	0.00
			-----	-----	-----
			2,450.75	2,450.75	0.00

03895 Atayra Mónica Silvana					

00560-2011	48787	021954-EC-10	2,063.18	2,063.18	0.00
			-----	-----	-----
			2,063.18	2,063.18	0.00

03896 Perez Nelly Elizabeth					

00612-2011	48839	021954-EC-10	1,190.32	1,190.32	0.00
			-----	-----	-----
			1,190.32	1,190.32	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03897 ESCOBAR NORMA BEATRIZ					

00775-2011	49002	021954-EC-10	6,454.05	6,454.05	0.00
			-----	-----	-----
			6,454.05	6,454.05	0.00

03898 Martinez Perin Laura Gabriela					

01693-2011	49923	021954-ec-10	658.85	658.85	0.00
01694-2011	49924	021954-ec-10	22.34	22.34	0.00
01695-2011	49925	021954-ec-10	597.05	597.05	0.00
01696-2011	49926	021954-ec-10	351.39	351.39	0.00
01697-2011	49927	021954-ec-10	393.81	393.81	0.00
01698-2011	49928	021954-ec-10	395.31	395.31	0.00
			-----	-----	-----
			2,418.75	2,418.75	0.00

03901 Navas Rosa Beatriz					

00765-2011	48992	021954-EC-10	6,887.03	6,887.03	0.00
			-----	-----	-----
			6,887.03	6,887.03	0.00

03902 GALEANO MARGARITA ANTONIA					

01752-2011	49982	021954-ec-10	2,337.89	2,337.89	0.00
			-----	-----	-----
			2,337.89	2,337.89	0.00

03903 Carcamo Herrera Luisa Concepcion					

01689-2011	49919	021954-ec-10	392.00	392.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01690-2011	49920	021954-ec-10	1,853.86	1,853.86	0.00
			-----	-----	-----
			2,245.86	2,245.86	0.00

03906 ROMERO MARIA LAURA					

00788-2011	49015	021954-EC-10	2,997.94	2,997.94	0.00
			-----	-----	-----
			2,997.94	2,997.94	0.00

03907 Ibazeta Barria Claudia A.					

00900-2011	49127	021954-EC-10	392.00	392.00	0.00
00901-2011	49128	021954-EC-10	2,034.20	2,034.20	0.00
			-----	-----	-----
			2,426.20	2,426.20	0.00

03908 Vera Olga Violeta					

01777-2011	50007	021954-ec-10	1,679.20	1,679.20	0.00
			-----	-----	-----
			1,679.20	1,679.20	0.00

03909 MORENO MARIA NOEL					

00774-2011	49001	021954-EC-10	2,481.54	2,481.54	0.00
			-----	-----	-----
			2,481.54	2,481.54	0.00

03910 CABRERA CLAUDIA FABIANA					

00807-2011	49034	021954-EC-10	50.04	50.04	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			50.04	50.04	0.00

03911 Benitez María Cristina					

00726-2011	48953	021954-EC-10	588.00	588.00	0.00
00727-2011	48954	021954-EC-10	843.33	843.33	0.00
00728-2011	48955	021954-EC-10	1,548.03	1,548.03	0.00

			2,979.36	2,979.36	0.00

03912 Saldivia Subiabre Sandra Tatiana					

00510-2011	48737	021954-EC-10	576.00	576.00	0.00
00511-2011	48738	021954-EC-10	1,109.70	1,109.70	0.00

			1,685.70	1,685.70	0.00

03913 Aguilar María Angélica					

00905-2011	49132	021954-EC-10	5,981.40	5,981.40	0.00

			5,981.40	5,981.40	0.00

03914 Socias Lorena Veronica					

01663-2011	49893	021954-ec-10	716.51	716.51	0.00

			716.51	716.51	0.00

03915 Manfredotti Silvia Liliana					

00766-2011	48993	021954-EC-10	196.00	196.00	0.00
00767-2011	48994	021954-EC-10	500.00	500.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
-----			696.00	696.00	0.00
-----			-----		
03917 Hernandez Valeria Isabel			-----		
-----			-----		
02888-2008	01197	001066-ME-07	200.00	0.00	200.00
00843-2011	49070	021954-EC-10	196.00	196.00	0.00
00844-2011	49071	021954-EC-10	1,173.98	1,173.98	0.00
-----			-----		
			1,569.98	1,369.98	200.00
-----			-----		
03918 Fuz Norma Beatriz			-----		
-----			-----		
00793-2011	49020	021954-EC-10	3,870.39	3,870.39	0.00
00795-2011	49022	021954-EC-10	600.00	600.00	0.00
-----			-----		
			4,470.39	4,470.39	0.00
-----			-----		
03919 Guerrero Gabriela Fabiana			-----		
-----			-----		
00794-2011	49021	021954-EC-10	2,392.97	2,392.97	0.00
-----			-----		
			2,392.97	2,392.97	0.00
-----			-----		
03920 Saucedo Mónica Beatriz			-----		
-----			-----		
00850-2011	49077	021954-EC-10	53.70	53.70	0.00
-----			-----		
			53.70	53.70	0.00
-----			-----		
03921 Silvia Claudia Miriam			-----		
-----			-----		
00851-2011	49078	021954-EC-10	2,625.38	2,625.38	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00853-2011	49080	021954-EC-10	404.00	404.00	0.00
			-----	-----	-----
			3,029.38	3,029.38	0.00

03922 Bieri Liliana					

00558-2011	48785	021954-EC-10	1,667.19	1,667.19	0.00
			-----	-----	-----
			1,667.19	1,667.19	0.00

03924 Camus Maritza Monica					

00632-2011	48859	021954-EC-10	826.31	826.31	0.00
			-----	-----	-----
			826.31	826.31	0.00

03925 Noto Karina Beatriz					

00717-2011	48944	021954-EC-10	200.00	200.00	0.00
			-----	-----	-----
			200.00	200.00	0.00

03926 Fernandez María Luisa					

00674-2011	48901	021954-EC-10	1,414.49	1,414.49	0.00
			-----	-----	-----
			1,414.49	1,414.49	0.00

03927 Oyarzún Arteaga Andrea F.					

00915-2011	49142	021954-EC-10	3,565.04	3,565.04	0.00
			-----	-----	-----
			3,565.04	3,565.04	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03928 Rossendy Miriam Beatriz					

00566-2011	48793	021954-EC-10	1,515.77	1,515.77	0.00
			-----	-----	-----
			1,515.77	1,515.77	0.00

03929 Velazquez Diana Estela					

00847-2011	49074	021954-EC-10	4,369.54	4,369.54	0.00
			-----	-----	-----
			4,369.54	4,369.54	0.00

03930 Davoli Andrea Silvana					

00845-2011	49072	021954-EC-10	2,475.65	2,475.65	0.00
00846-2011	49073	021954-EC-10	416.00	416.00	0.00
			-----	-----	-----
			2,891.65	2,891.65	0.00

03931 Funes Silvia de las Mercedes					

00595-2011	48822	021954-EC-10	392.00	392.00	0.00
00596-2011	48823	021954-EC-10	1,286.74	1,286.74	0.00
			-----	-----	-----
			1,678.74	1,678.74	0.00

03933 PEREZ LIDIA ESTHER					

00859-2011	49086	021954-EC-10	250.00	250.00	0.00
00860-2011	49087	021954-EC-10	2,602.15	2,602.15	0.00
00861-2011	49088	021954-EC-10	392.00	392.00	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,244.15	3,244.15	0.00

03934 Cantero Estela Noemi					

00864-2011	49091	021954-EC-10	196.00	196.00	0.00
00865-2011	49092	021954-EC-10	3,494.25	3,494.25	0.00
			-----	-----	-----
			3,690.25	3,690.25	0.00

03936 ROMERO LAURA ANGELICA					

01728-2011	49958	021954-ec-10	4,782.31	4,782.31	0.00
			-----	-----	-----
			4,782.31	4,782.31	0.00

03937 VALDERRAMA DIAZ JENNY MARCELA					

00869-2011	49096	021954-EC-10	366.00	366.00	0.00
			-----	-----	-----
			366.00	366.00	0.00

03939 Saez Andrea Fabiana					

01720-2011	49950	021954-ec-10	196.00	196.00	0.00
01721-2011	49951	021954-ec-10	200.00	200.00	0.00
			-----	-----	-----
			396.00	396.00	0.00

03940 Herrera Sandra Elisabeth					

01616-2011	49846	021954-ec-10	970.14	970.14	0.00
01617-2011	49847	021954-ec-10	184.00	184.00	0.00
01625-2011	49855	021954-ec-10	1,401.57	1,401.57	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01626-2011	49856	021954-ec-10	196.00	196.00	0.00
			-----	-----	-----
			2,751.71	2,751.71	0.00

03941 Aranda Mónica Silvia					

00432-2011	48659	021954-EC-10	200.00	200.00	0.00
00433-2011	48660	021954-EC-10	48.10	48.10	0.00
			-----	-----	-----
			248.10	248.10	0.00

03945 Ricca María Alexandra					

00663-2011	48890	021954-EC-10	143.86	143.86	0.00
			-----	-----	-----
			143.86	143.86	0.00

03946 Ajaya Mónica del Milagro					

01746-2011	49976	021954-ec-10	1,805.90	1,805.90	0.00
			-----	-----	-----
			1,805.90	1,805.90	0.00

03947 RAMOS VERONICA CAROLINA					

00811-2011	49038	021954-EC-10	1,967.23	1,967.23	0.00
00812-2011	49039	021954-EC-10	184.00	184.00	0.00
			-----	-----	-----
			2,151.23	2,151.23	0.00

03948 Low Magra Lía Nélide					

00899-2011	49126	021954-EC-10	3,984.42	3,984.42	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			3,984.42	3,984.42	0.00
			-----	-----	-----
03949 Quilodran Angélica					
			-----	-----	-----
00871-2011	49098	021954-EC-10	2,931.61	2,931.61	0.00
00872-2011	49099	021954-EC-10	600.00	600.00	0.00
			-----	-----	-----
			3,531.61	3,531.61	0.00
			-----	-----	-----
03951 JUMILLA MIRIAM ROXANA					
			-----	-----	-----
00910-2011	49137	021954-EC-10	1,525.70	1,525.70	0.00
			-----	-----	-----
			1,525.70	1,525.70	0.00
			-----	-----	-----
03952 Olguin María Alejandra					
			-----	-----	-----
00856-2011	49083	021954-EC-10	3,258.22	3,258.22	0.00
			-----	-----	-----
			3,258.22	3,258.22	0.00
			-----	-----	-----
03953 Blanco Liliana Beatriz					
			-----	-----	-----
00830-2011	49057	021954-EC-10	2,010.59	2,010.59	0.00
			-----	-----	-----
			2,010.59	2,010.59	0.00
			-----	-----	-----
03954 Atriz Alejandra Rosalía					
			-----	-----	-----
00617-2011	48844	021954-EC-10	900.00	900.00	0.00
			-----	-----	-----
			900.00	900.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03957 Mascareña Sandra Regina					

00751-2011	48978	021954-EC-10	3,760.78	3,760.78	0.00
00755-2011	48982	021954-EC-10	196.00	196.00	0.00
			-----	-----	-----
			3,956.78	3,956.78	0.00

03958 SAEZ VELASQUEZ NORMA DEL CARME					

00752-2011	48979	021954-EC-10	600.00	600.00	0.00
00753-2011	48980	021954-EC-10	3,760.78	3,760.78	0.00
00754-2011	48981	021954-EC-10	592.00	592.00	0.00
			-----	-----	-----
			4,952.78	4,952.78	0.00

03959 Raurell Flavia Marta					

00771-2011	48998	021954-EC-10	2,388.43	2,388.43	0.00
			-----	-----	-----
			2,388.43	2,388.43	0.00

03960 AHUMADA CAROLINA DEL V.					

01747-2011	49977	021954-ec-10	545.00	545.00	0.00
			-----	-----	-----
			545.00	545.00	0.00

03961 Tapia maría Eugenia					

00883-2011	49110	021954-EC-10	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03962 Soria Luciana Elizabeth					

00916-2011	49143	021954-EC-10	184.00	184.00	0.00
00917-2011	49144	021954-EC-10	3,120.28	3,120.28	0.00
			-----	-----	-----
			3,304.28	3,304.28	0.00

03963 Bustos Natalia Adriana					

01743-2011	49973	021954-ec-10	160.00	160.00	0.00
01744-2011	49974	021954-ec-10	1,335.42	1,335.42	0.00
			-----	-----	-----
			1,495.42	1,495.42	0.00

03964 Rasjido Deolinda Lorena					

00564-2011	48791	021954-EC-10	968.06	968.06	0.00
			-----	-----	-----
			968.06	968.06	0.00

03965 GOÑI VANESA ANDREA					

01748-2011	49978	021954-ec-10	1,892.60	1,892.60	0.00
			-----	-----	-----
			1,892.60	1,892.60	0.00

03967 Zacarias Gladis Ester					

00733-2011	48960	021954-EC-10	224.89	224.89	0.00
00734-2011	48961	021954-EC-10	712.15	712.15	0.00
00735-2011	48962	021954-EC-10	22.92	22.92	0.00
02392-2011	00870	016263-ec-09	1,663.89	1,663.89	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			2,623.85	2,623.85	0.00
			-----	-----	-----
03968 Carballo Mercedes					
			-----	-----	-----
01774-2011	50004	021954-ec-10	600.00	600.00	0.00
01775-2011	50005	021954-ec-10	2,202.13	2,202.13	0.00
			-----	-----	-----
			2,802.13	2,802.13	0.00
			-----	-----	-----
03969 Bogado Romina Carina					
			-----	-----	-----
01750-2011	49980	021954-ec-10	2,276.35	2,276.35	0.00
			-----	-----	-----
			2,276.35	2,276.35	0.00
			-----	-----	-----
03971 TORRAS DANIELA PATRICIA					
			-----	-----	-----
00839-2011	49066	021954-EC-10	864.00	864.00	0.00
			-----	-----	-----
			864.00	864.00	0.00
			-----	-----	-----
03972 Bordon Mónica Andrea					
			-----	-----	-----
00909-2011	49136	021954-EC-10	1,818.20	1,818.20	0.00
			-----	-----	-----
			1,818.20	1,818.20	0.00
			-----	-----	-----
03973 Machado Rosana Elizabeth					
			-----	-----	-----
00777-2011	49004	021954-EC-10	1,141.50	1,141.50	0.00
00778-2011	49005	021954-EC-10	196.00	196.00	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,337.50	1,337.50	0.00

		03974 Aguila Borquez María			

00483-2011	48710	021954-EC-10	976.00	976.00	0.00
			-----	-----	-----
			976.00	976.00	0.00

		03976 Araya Analia Gabriela			

00543-2011	48770	021954-EC-10	1,029.48	1,029.48	0.00
00544-2011	48771	021954-EC-10	46.00	46.00	0.00
			-----	-----	-----
			1,075.48	1,075.48	0.00

		03977 Gladys Elizabet Ruiz Cabezas			

00906-2011	49133	021954-EC-10	160.00	160.00	0.00
00908-2011	49135	021954-EC-10	758.96	758.96	0.00
			-----	-----	-----
			918.96	918.96	0.00

		03978 Gesell Mercedes Viviana			

00789-2011	49016	021954-EC-10	196.00	196.00	0.00
00790-2011	49017	021954-EC-10	1,868.42	1,868.42	0.00
			-----	-----	-----
			2,064.42	2,064.42	0.00

		03979 Gordillo Natalia Graciela			

01726-2011	49956	021954-ec-10	1,877.05	1,877.05	0.00
01727-2011	49957	021954-ec-10	92.00	92.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			1,969.05	1,969.05	0.00
			-----	-----	-----
03980 Hidalgo Ana maría					
			-----	-----	-----
00814-2011	49041	021954-EC-10	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00
			-----	-----	-----
03981 Beltrán Chavez Karina del V.					
			-----	-----	-----
00893-2011	49120	021954-EC-10	4,254.16	4,254.16	0.00
			-----	-----	-----
			4,254.16	4,254.16	0.00
			-----	-----	-----
03982 SANCHEZ SILVANA INES					
			-----	-----	-----
00799-2011	49026	021954-EC-10	1,823.42	1,823.42	0.00
			-----	-----	-----
			1,823.42	1,823.42	0.00
			-----	-----	-----
03983 Cantero Elda Margarita					
			-----	-----	-----
00772-2011	48999	021954-EC-10	1,100.00	1,100.00	0.00
			-----	-----	-----
			1,100.00	1,100.00	0.00
			-----	-----	-----
03984 Ayala Elena Margarita					
			-----	-----	-----
00773-2011	49000	021954-EC-10	1,000.00	1,000.00	0.00
			-----	-----	-----
			1,000.00	1,000.00	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03985 DOSE VERONICA MARIELA					
01646-2011	49876	021954-ec-10	1,386.16	1,386.16	0.00
			1,386.16	1,386.16	0.00
03986 Avendaño Pacífica María					
00806-2011	49033	021954-EC-10	1,885.03	1,885.03	0.00
			1,885.03	1,885.03	0.00
03987 Santucho Graciela del Carmen					
01751-2011	49981	021954-ec-10	300.00	300.00	0.00
			300.00	300.00	0.00
03988 Colazo Marcela Soledad					
00848-2011	49075	021954-EC-10	184.00	184.00	0.00
00849-2011	49076	021954-EC-10	2,143.26	2,143.26	0.00
			2,327.26	2,327.26	0.00
03990 Miranda Ivana Lorena					
00822-2011	49049	021954-EC-10	2,133.48	2,133.48	0.00
			2,133.48	2,133.48	0.00
03991 Millacheo Evangelina Marisol					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00837-2011	49064	021954-EC-10	2,310.47	2,310.47	0.00
			-----	-----	-----
			2,310.47	2,310.47	0.00

03992 Girard Ethel Evangelina					

01771-2011	50001	021954-ec-10	98.00	98.00	0.00
01772-2011	50002	021954-ec-10	1,342.89	1,342.89	0.00
			-----	-----	-----
			1,440.89	1,440.89	0.00

03993 Turcher Noemi Beatriz					

01737-2011	49967	021954-ec-10	1,280.97	1,280.97	0.00
			-----	-----	-----
			1,280.97	1,280.97	0.00

03994 Moreira Carina					

00885-2011	49112	021954-EC-10	88.14	88.14	0.00
			-----	-----	-----
			88.14	88.14	0.00

03996 Quiroga Elina Beatriz					

00863-2011	49090	021954-EC-10	1,904.28	1,904.28	0.00
			-----	-----	-----
			1,904.28	1,904.28	0.00

03998 Gagliardi Amalia Margarita Fau					

00834-2011	49061	021954-EC-10	892.00	892.00	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			892.00	892.00	0.00

03999 LEMOS PEREYRA TERESA ROMINA					

00480-2011	48707	021954-EC-10	1,765.49	1,765.49	0.00
			-----	-----	-----
			1,765.49	1,765.49	0.00

04000 Barria Jose Ricardo					

00926-2011	49153	021954-EC-10	466.00	466.00	0.00
			-----	-----	-----
			466.00	466.00	0.00

04001 Cardenas Barria Elizabeth del					

01745-2011	49975	021954-ec-10	3,251.03	3,251.03	0.00
			-----	-----	-----
			3,251.03	3,251.03	0.00

04002 Silvestre Alicia Luisa					

01755-2011	49985	021954-ec-10	484.00	484.00	0.00
			-----	-----	-----
			484.00	484.00	0.00

04004 Colazo Romina Andrea					

00804-2011	49031	021954-EC-10	184.00	184.00	0.00
00805-2011	49032	021954-EC-10	1,781.61	1,781.61	0.00
			-----	-----	-----
			1,965.61	1,965.61	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04005 Ybarra Nora Magdalena					
00896-2011	49123	021954-EC-10	196.00	196.00	0.00
00897-2011	49124	021954-EC-10	1,787.76	1,787.76	0.00
			1,983.76	1,983.76	0.00
04006 Peñalosa Muñoz Gabriela					
01730-2011	49960	021954-ec-10	184.00	184.00	0.00
01731-2011	49961	021954-ec-10	2,073.20	2,073.20	0.00
			2,257.20	2,257.20	0.00
04008 Monzón Romina Noelia					
00802-2011	49029	021954-EC-10	2,032.75	2,032.75	0.00
00803-2011	49030	021954-EC-10	184.00	184.00	0.00
			2,216.75	2,216.75	0.00
04009 Aguirre Montiel Natalia Soledad					
00547-2011	48774	021954-EC-10	184.00	184.00	0.00
00548-2011	48775	021954-EC-10	743.26	743.26	0.00
			927.26	927.26	0.00
04011 METRECHEN AGUSTIN					
00517-2011	48744	021954-EC-10	1,276.51	1,276.51	0.00
			1,276.51	1,276.51	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

04017 CORONEL NORMA ELVECIA					

00532-2011	48759	021954-EC-10	196.00	196.00	0.00
00533-2011	48760	021954-EC-10	645.37	645.37	0.00

			841.37	841.37	0.00

04023 GUZMAN OLMOS MARIANA					

01798-2009	12487	017302-MS-06	3,050.00	0.00	3,050.00

			3,050.00	0.00	3,050.00

04025 MOLINARI JUAN MANUEL					

01242-2008	31573	005083-SG-07	245.00	0.00	245.00
00226-2011	43871	006152-sg-10	6,135.65	6,135.65	0.00
00280-2011	40080	017457-sg-10	6,135.65	6,135.65	0.00

			12,516.30	12,271.30	245.00

04052 PAILLAN LOAISA FRESIA					

00758-2011	48985	021954-EC-10	184.00	184.00	0.00
00759-2011	48986	021954-EC-10	2,369.12	2,369.12	0.00

			2,553.12	2,553.12	0.00

04055 ROSANO LAURA ANGELA					

00768-2011	48995	021954-EC-10	3,043.97	3,043.97	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,043.97	3,043.97	0.00

04074 Bertone Susana Beatriz					

01699-2011	49929	021954-ec-10	665.45	665.45	0.00
01700-2011	49930	021954-ec-10	116.50	116.50	0.00
			-----	-----	-----
			781.95	781.95	0.00

04076 Pace Rosa Angela					

02026-2011	48027	021559-gm-10	830.99	830.99	0.00
			-----	-----	-----
			830.99	830.99	0.00

04079 SANCHEZ JAVIER HERNAN					

01268-2008	16426	005977-ms-07	420.00	0.00	420.00
			-----	-----	-----
			420.00	0.00	420.00

04090 TATTERSALL DE PALERMO S.A.					

04416-2006	30914	011857-MT-05	19,360.00	0.00	19,360.00
			-----	-----	-----
			19,360.00	0.00	19,360.00

04101 AGUILA PEREZ VALEZKA					

00894-2011	49121	021954-EC-10	184.00	184.00	0.00
00895-2011	49122	021954-EC-10	1,339.93	1,339.93	0.00
			-----	-----	-----
			1,523.93	1,523.93	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

06693 FRESCO ANA MARIA					

00866-2011	49093	021954-EC-10	3,158.16	3,158.16	0.00
00867-2011	49094	021954-EC-10	368.00	368.00	0.00

			3,526.16	3,526.16	0.00

06698 RODRIGUEZ MATIAS DAVID					

01871-2011	46282	019561-gm-10	6,204.00	6,204.00	0.00

			6,204.00	6,204.00	0.00

06734 FERNANDEZ NELVA					

00635-2011	48862	021954-EC-10	2,145.57	2,145.57	0.00

			2,145.57	2,145.57	0.00

06895 ARBINI LUIS GUILLERMO					

01908-2009	31631	011995-mg-07	6,250.00	0.00	6,250.00

			6,250.00	0.00	6,250.00

06914 ESPARZA SEGUNDINA ANGELICA					

01878-2010	13208	000327-ed-09	37.50	0.00	37.50

			37.50	0.00	37.50

06950 RODRIGUEZ FELIX OSCAR					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01906-2009	31665	011992-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
06955 ORELLANA MARIA TERESA					
01899-2009	31743	009316-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
07030 TEJADA MARIA ROSA					
00241-2003	10480	002350-xx-02	667.82	0.00	667.82
			667.82	0.00	667.82
07153 GONZALEZ CLARA ANASTACIA HONORIA					
01885-2011	47716	021919-ec-10	413.71	413.71	0.00
			413.71	413.71	0.00
07184 LOPEZ RAMON					
01901-2009	31711	009336-xx-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
07190 LOPEZ IGNACIO SAVEDRA					
02366-2008	20687	020519-em-06	70.00	0.00	70.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			70.00	0.00	70.00

07246 MARTINEZ EDUARDO DANIEL					

02849-2008	05228	019095-mo-06	112.50	0.00	112.50
			-----	-----	-----
			112.50	0.00	112.50

07321 TOVARES VICTOR HUGO					

02355-2008	20676	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

07354 CAFFARONE DANIEL AQUILES					

01594-2009	12800	002926-MS-08	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

07385 PALACIOS TORIBIO JOSE					

01904-2009	31672	011979-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

07411 AMREIN ISABEL SONIA DEL CARMEN					

03062-2010	06121	017892-MD-08	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

07436 CAMPO MARIA CRISTINA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01237-2010	30893	000326-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00
07456 BASUALDO RAUL A.					
03040-2010	11931	014901-MD-08	332.50	0.00	332.50
			332.50	0.00	332.50
07485 NUÑEZ SANTO ORLANDO					
02261-2011	05593	001034-ed-10	175.00	0.00	175.00
			175.00	0.00	175.00
07586 BOWYER SERGIO OMAR					
01905-2009	31670	011989-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
07588 PAEZ ELENA BRIGIDA					
01809-2009	15062	017655-ME-07	70.00	0.00	70.00
			70.00	0.00	70.00
07597 GOMEZ CARLOS EDUARDO					
01322-2008	23209	018059-EM-06	37.50	0.00	37.50



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			37.50	0.00	37.50

07615 LECLERC JORGE OSVALDO					

01887-2011	47718	021919-EC-10	1,191.28	1,191.28	0.00
			-----	-----	-----
			1,191.28	1,191.28	0.00

07622 DE LASA LUIS IGNACIO					

01184-2008	18911	004845-em-07	35.00	0.00	35.00
01234-2010	30890	000326-ed-09	35.00	0.00	35.00
02249-2011	20908	000330-ed-09	70.00	0.00	70.00
			-----	-----	-----
			140.00	0.00	140.00

07744 PORTELLA RAMON ENRIQUE					

01156-2007	12107	004085-SG-06	2,030.00	0.00	2,030.00
			-----	-----	-----
			2,030.00	0.00	2,030.00

07752 AGUIAR JORGE ANTONIO					

01598-2008	30867	019500-MD-07	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

07774 PALMIERI ABEL JUAN					

02249-2008	16413	021280-ms-06	97.50	97.50	0.00
			-----	-----	-----
			97.50	97.50	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

07783 QUELIN DANIEL					

02260-2011	05592	001034-ed-10	175.00	0.00	175.00
			-----	-----	-----
			175.00	0.00	175.00

07823 NOYA ALEJANDRA MARIA					

02867-2008	01935	017712-md-06	245.00	0.00	245.00
			-----	-----	-----
			245.00	0.00	245.00

07998 FRESONE RISSO DELIA C.					

02254-2011	20914	000330-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08066 CABRERRA MONICA BEATRIZ					

01333-2008	08112	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08074 MALDONADO MARGARITA ANGELICA					

00918-2008	27021	016457-em-07	1,074.50	0.00	1,074.50
02648-2008	20264	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			1,109.50	0.00	1,109.50

08110 ORELLANA CARLOS JOSE					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01317-2008	29260	016850-MG-07	525.00	0.00	525.00
02320-2008	31959	015152-ME-07	825.00	0.00	825.00
			1,350.00	0.00	1,350.00
08133 ARGANARAZ MARIA CRISTINA					
01223-2010	02925	000629-ED-09	340.00	0.00	340.00
			340.00	0.00	340.00
08226 DE GREGORIO VIRGINIA EDITH					
02244-2011	37950	000304-md-10	37.50	0.00	37.50
02297-2011	00014	015769-MD-08	183.15	0.00	183.15
			220.65	0.00	220.65
08295 BEZEK JORGE OMAR					
02354-2008	20675	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00
08323 QUINTEROS SUSANA JOVITA					
02647-2008	20266	011853-EM-07	35.00	0.00	35.00
			35.00	0.00	35.00
08325 LEONI ANA MARIA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01127-2008	16432	015310-em-06	1,182.50	0.00	1,182.50
			-----	-----	-----
			1,182.50	0.00	1,182.50

08367 TOLOZA MARIO RAUL					

02250-2008	17428	021607-MG-06	75.00	0.00	75.00
02909-2008	31916	015152-ME-07	112.50	0.00	112.50
			-----	-----	-----
			187.50	0.00	187.50

08368 DE SOUSA ALBERTO HORACIO					

01547-2009	03984	000665-sg-08	35.00	0.00	35.00
01549-2009	05966	000699-SG-08	35.00	0.00	35.00
01829-2009	04024	019891-SG-07	35.00	0.00	35.00
01832-2009	03775	019896-SG-07	35.00	0.00	35.00
			-----	-----	-----
			140.00	0.00	140.00

08380 TOLLER GRISELDA MARIA CECILIA					

01242-2010	30897	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08441 LAMAS GRACIELA ALICIA					

02348-2008	20669	020519-em-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08451 SCAIOLA EDIT RAQUEL					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02158-2008	23155	008019-MS-06	183.88	0.00	183.88
			183.88	0.00	183.88
08456 PAREDES SILVIA NORA					
02286-2011	41387	004184-mo-10	215.62	0.00	215.62
			215.62	0.00	215.62
08503 BLUM DANIEL ROBERTO					
02294-2011	18885	006870-ed-10	35.00	0.00	35.00
			35.00	0.00	35.00
08539 DURAND RICARDO ANDRES					
01862-2009	02371	020649-SG-07	37.50	0.00	37.50
01864-2010	04043	000735-sg-09	187.50	0.00	187.50
			225.00	0.00	225.00
08554 LEPEZ DANIEL RUBEN					
02997-2010	37830	010834-mo-09	1,068.53	0.00	1,068.53
			1,068.53	0.00	1,068.53
08603 ALIO JACINTO EUGENIO					
01308-2008	10012	020920-EM-06	352.00	0.00	352.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			352.00	0.00	352.00
			-----	-----	-----
08627 ALMIRON ARTURO FEDERICO					
			-----	-----	-----
01100-2008	30840	015151-me-07	840.00	0.00	840.00
			-----	-----	-----
			840.00	0.00	840.00
			-----	-----	-----
08641 LUBONE EDITH EMILSE					
			-----	-----	-----
02251-2011	20910	000330-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
			-----	-----	-----
08687 GARCIA ADRIANA MARGARITA					
			-----	-----	-----
02255-2011	20915	000330-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50
			-----	-----	-----
08805 ANDRADE SILVIA BEATRIZ					
			-----	-----	-----
01826-2009	03767	019754-MD-07	87.50	0.00	87.50
			-----	-----	-----
			87.50	0.00	87.50
			-----	-----	-----
08812 DIAZ IRENE SUSANA DEL VALLE					
			-----	-----	-----
01596-2008	25149	018234-me-06	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
08831 BEBAN MARIO ALBERTO					

00885-2008	34307	019857-mg-07	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

08840 PERALTA ISORNA HUMBERTO O.					

01879-2010	13210	000327-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08884 RODRIGUEZ NORA ADRIANA					

00973-2008	28011	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

08907 PALMIERI MARIO OSCAR					

02259-2011	05591	001034-ed-10	175.00	0.00	175.00
			-----	-----	-----
			175.00	0.00	175.00

08968 PAVANO JUAN CARLOS					

02290-2011	11331	006316-md-09	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

09039 CHADRA SANDRA IRENE					

02333-2009	14891	016703-ME-07	225.00	0.00	225.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			225.00	0.00	225.00
			-----	-----	-----
09081 BALZA ADRIANA HAYDEE					
			-----	-----	-----
02298-2011	00015	015769-MD-08	183.15	0.00	183.15
			-----	-----	-----
			183.15	0.00	183.15
			-----	-----	-----
09150 MASNU DANIEL OMAR					
			-----	-----	-----
00008-2010	06251	000624-ED-09	180.00	0.00	180.00
			-----	-----	-----
			180.00	0.00	180.00
			-----	-----	-----
09172 BONTEMPI MARIA DEL LUJAN RAMON					
			-----	-----	-----
01160-2008	28318	004850-em-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00
			-----	-----	-----
09175 DEMARTIN NESTOR					
			-----	-----	-----
01206-2010	24232	000394-md-09	75.00	0.00	75.00
01873-2010	19263	000397-md-09	37.50	0.00	37.50
01895-2010	23745	000403-MD-09	187.50	0.00	187.50
01900-2010	24589	000945-MD-09	93.75	0.00	93.75
			-----	-----	-----
			393.75	0.00	393.75
			-----	-----	-----
09211 DIAZ ALBERTO HORACIO					
			-----	-----	-----
02191-2008	07980	017444-EM-06	1,200.00	0.00	1,200.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,200.00	0.00	1,200.00
		09282 SIRI CLAUDIA PATRICIA			
02364-2008	20685	020519-em-06	412.50	0.00	412.50
02256-2011	20916	000330-ed-09	35.00	0.00	35.00
			447.50	0.00	447.50
		09331 KOREMBLIT PELLEGRINI GABRIEL A			
01101-2008	30841	015151-ME-07	600.00	0.00	600.00
			600.00	0.00	600.00
		09366 RAMIREZ OSVALDO DANIEL			
01909-2009	31650	012105-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
		09387 YEDALIAN REINA CRISTINA			
01233-2010	30889	000326-ed-09	35.00	0.00	35.00
02250-2011	20909	000330-ed-09	70.00	0.00	70.00
			105.00	0.00	105.00
		09397 ROMANO MARIA ELENA			
01876-2010	13206	000327-ed-09	37.50	0.00	37.50



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			37.50	0.00	37.50

09398 URAN RAUL VICTOR					

02271-2011	20714	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09461 WATSON CAROLINA MONICA					

01245-2010	30902	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

09519 BAHL WALTER OSVALDO					

02275-2011	41376	004184-mo-10	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09524 RIBES BIBIANA LEONOR					

01102-2008	30842	015151-ME-07	350.00	0.00	350.00
02295-2011	37208	007730-ed-08	1,680.00	0.00	1,680.00
			-----	-----	-----
			2,030.00	0.00	2,030.00

09537 ARGUELLO GRACIELA SILVIA					

02242-2011	34571	000186-gm-10	340.00	0.00	340.00
			-----	-----	-----
			340.00	0.00	340.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
09646 CASERES MARINA LETICIA					
01912-2011	47746	021919-EC-10	2,019.12	2,019.12	0.00
			2,019.12	2,019.12	0.00
09680 BOBBIO LUIS ANGEL					
02347-2008	20668	020519-em-06	675.00	0.00	675.00
01882-2010	13213	000327-ed-09	37.50	0.00	37.50
			712.50	0.00	712.50
09687 ASTORGA MARIA DOLORES					
01913-2011	47747	021919-EC-10	2,888.15	2,888.15	0.00
			2,888.15	2,888.15	0.00
09719 SALVADOR NIDIA GLORIA					
02655-2008	20250	011853-EM-07	75.00	0.00	75.00
			75.00	0.00	75.00
09736 GONZALEZ ADOLFO ROLANDO					
01229-2010	30886	000326-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50
09761 VAAMONDE CLAUDIA EDITH					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01183-2008	18910	004845-em-07	35.00	0.00	35.00
01236-2010	30892	000326-ed-09	35.00	0.00	35.00
-----			70.00	0.00	70.00

09774 LUPANO SUSANA NOEMI					

01592-2008	25154	018234-ME-06	37.50	0.00	37.50
-----			37.50	0.00	37.50

09782 BRITEZ JULIO ROBERTO					

01863-2009	02375	020649-SG-07	37.50	0.00	37.50
-----			37.50	0.00	37.50

09870 AGUIRRE CARMEN BEATRIZ					

01799-2009	15034	017655-ME-07	105.00	0.00	105.00
-----			105.00	0.00	105.00

09935 PELAEZ VIVIANA CRISTINA					

01874-2010	13204	000327-ed-09	35.00	0.00	35.00
-----			35.00	0.00	35.00

10014 ARIAS CLAUDIO MARCELO					

02276-2011	41377	004184-mo-10	65.63	0.00	65.63



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			65.63	0.00	65.63

		10028 SORIA MARIA ALEJANDRA			

01319-2008	29267	016850-MG-07	525.00	0.00	525.00
02318-2008	31953	015152-ME-07	450.00	0.00	450.00
			-----	-----	-----
			975.00	0.00	975.00

		10045 TORRES JORGE ALBERTO			

01155-2007	12105	004085-SG-06	2,030.00	0.00	2,030.00
			-----	-----	-----
			2,030.00	0.00	2,030.00

		10063 ALVAREZ MIRTA LILIAN			

01703-2009	05984	012711-EM-07	516.65	0.00	516.65
			-----	-----	-----
			516.65	0.00	516.65

		10079 POGRABINKY LAURA ESTELA			

01811-2009	15064	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

		10089 BONETTI CARLOS ALBERTO			

01903-2009	31692	010329-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

10090 PENA GUSTAVO RAUL					

01836-2009	03744	019895-SG-07	175.00	0.00	175.00
01839-2009	03741	019894-SG-07	175.00	0.00	175.00
01857-2009	00448	020144-sg-07	35.00	0.00	35.00
01870-2009	03990	021535-SG-07	35.00	0.00	35.00
00014-2010	03236	000630-sg-09	210.00	0.00	210.00
01197-2010	01950	000994-SG-09	35.00	0.00	35.00

			665.00	0.00	665.00

10118 EIRIZ VIVIAN MARICEL					

02913-2010	30915	006314-md-09	1,105.68	0.00	1,105.68
03043-2010	10569	015770-MD-08	2,114.18	0.00	2,114.18

			3,219.86	0.00	3,219.86

10144 RIVADERO HERALDO JULIO					

02356-2008	20677	020519-em-06	35.00	0.00	35.00

			35.00	0.00	35.00

10161 ARAUJO NIDIA DEL VALLE					

01891-2011	47722	021919-EC-10	2,073.28	2,073.28	0.00

			2,073.28	2,073.28	0.00

10219 MOREIRA NELSON OSCAR					

03246-2006	26665	003838-xx-05	375.00	0.00	375.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02326-2008	31970	015152-ME-07	375.00	0.00	375.00
			750.00	0.00	750.00

10266 VALENZUELA ALBA DEL CARMEN					

01334-2008	08113	018359-EM-06	35.00	0.00	35.00
			35.00	0.00	35.00

10274 ALVARADO SILVIA DEL CARMEN					

02183-2008	33310	019007-me-07	35.00	0.00	35.00
			35.00	0.00	35.00

10284 POGGI MARIA ANDREA					

01231-2010	30887	000326-ed-09	35.00	0.00	35.00
02248-2011	20906	000330-ed-09	70.00	0.00	70.00
			105.00	0.00	105.00

10356 DE DONATO GABRIELA CECILIA					

02349-2008	20670	020519-em-06	35.00	0.00	35.00
01239-2010	30895	000326-ed-09	175.00	0.00	175.00
			210.00	0.00	210.00

10402 CHIAPPETTA MARIA DEL CARMEN					

01928-2011	47785	021919-ec-10	1,774.45	1,774.45	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,774.45	1,774.45	0.00
10408 GUASTINI NORA CLAUDIA					
02866-2008	04303	018297-MS-06	450.00	450.00	0.00
			450.00	450.00	0.00
10440 GRIECO MARIA HAYDEE					
03002-2010	34773	011408-MS-09	1,118.68	0.00	1,118.68
			1,118.68	0.00	1,118.68
10506 AVALOS MARIA CONSUELO					
01801-2009	15036	017655-ME-07	75.00	0.00	75.00
			75.00	0.00	75.00
10561 BATISTA WALTER ANDRES					
01907-2009	31652	011994-MG-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
10582 MAYARICUA ANDRES EDUARDO					
01908-2011	47742	021919-EC-10	1,792.94	1,792.94	0.00
			1,792.94	1,792.94	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

10592 GOMEZ BIBIANA ELIZABETH					

01893-2011	47724	021919-EC-10	2,114.38	2,114.38	0.00
			-----	-----	-----
			2,114.38	2,114.38	0.00

10668 CAMMERTONI GABRIELA BEATRI					

01228-2010	30884	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

10675 VITTORI MONICA LILIANA					

01593-2008	25152	018234-ME-06	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

10734 BLANCO JOSE LUIS					

02365-2008	20686	020519-em-06	70.00	0.00	70.00
			-----	-----	-----
			70.00	0.00	70.00

10808 BRAVO HECTOR RUBEN					

00971-2008	28013	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

10818 BOTTINO OSVALDO FRANCISCO					

02252-2011	20911	000330-ed-09	35.00	0.00	35.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			35.00	0.00	35.00
			-----	-----	-----
10843 TRONCOSO MARCELO SERGIO					
			-----	-----	-----
01230-2010	30885	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50
			-----	-----	-----
10878 GONZALEZ SILVIA MARISA					
			-----	-----	-----
02350-2008	20671	020519-em-06	35.00	0.00	35.00
01244-2010	30901	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00
			-----	-----	-----
10962 TREPATT RUBEN ANDRES					
			-----	-----	-----
01158-2007	12111	004085-SG-06	2,030.00	0.00	2,030.00
01505-2009	05963	020956-sg-07	35.00	0.00	35.00
01548-2009	03983	000665-sg-08	35.00	0.00	35.00
01828-2009	04023	019891-SG-07	35.00	0.00	35.00
01831-2009	03774	019896-SG-07	35.00	0.00	35.00
02461-2009	05965	000699-SG-08	35.00	0.00	35.00
			-----	-----	-----
			2,205.00	0.00	2,205.00
			-----	-----	-----
11009 VARGAS DARIO RUBEN					
			-----	-----	-----
00112-2010	06252	000625-ed-09	1,330.00	0.00	1,330.00
02944-2010	36590	008008-ed-08	1,140.00	0.00	1,140.00
03046-2010	02105	016015-ED-08	950.00	0.00	950.00
02289-2011	37947	005546-ed-09	950.00	0.00	950.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			4,370.00	0.00	4,370.00
			-----	-----	-----
11021 SARMIENTO DIANA BEATRIZ					
			-----	-----	-----
01243-2010	30899	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
			-----	-----	-----
11055 STEFONI ADRIANA PIA					
			-----	-----	-----
01894-2011	47725	021919-EC-10	1,961.04	1,961.04	0.00
			-----	-----	-----
			1,961.04	1,961.04	0.00
			-----	-----	-----
11133 FRANCO PATRICIO HORACIO ROBERT					
			-----	-----	-----
02333-2008	20293	019206-ms-06	1,340.00	0.00	1,340.00
			-----	-----	-----
			1,340.00	0.00	1,340.00
			-----	-----	-----
11228 GOMEZ MANUEL JORGE					
			-----	-----	-----
02278-2011	41379	004184-mo-10	28.13	0.00	28.13
			-----	-----	-----
			28.13	0.00	28.13
			-----	-----	-----
11247 LEZCANO HECTOR DANIEL					
			-----	-----	-----
02265-2011	20707	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

11255 MARINANGELI GRACIELA BEATR					

02352-2008	20673	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

11330 GUIDA EDUARDO JOSE					

01180-2008	26216	000333-mg-07	10.00	0.00	10.00
			-----	-----	-----
			10.00	0.00	10.00

11364 GARIGLIO MARIA LAURA					

02368-2008	20689	020519-em-06	490.00	0.00	490.00
			-----	-----	-----
			490.00	0.00	490.00

11365 QUINTANA ALEJANDRO F.					

01865-2010	04044	000735-sg-09	187.50	0.00	187.50
			-----	-----	-----
			187.50	0.00	187.50

11390 MENDEZ RAUL ALBERTO					

01714-2009	19087	008264-me-07	1,266.25	0.00	1,266.25
			-----	-----	-----
			1,266.25	0.00	1,266.25

11401 MARCHESE MONICA VIVIANA					

01182-2008	18909	004845-em-07	280.00	0.00	280.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			280.00	0.00	280.00
11417 GONZALEZ GLORIA NOEMI					
01226-2010	30882	000326-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50
11461 ESCALADA JORGE ORLANDO					
02325-2008	31969	015152-ME-07	375.00	0.00	375.00
			375.00	0.00	375.00
11472 TORRES ALBERTO ISMAEL					
02206-2008	17255	017293-MG-06	1,275.00	0.00	1,275.00
			1,275.00	0.00	1,275.00
11527 SOTO LEMUS ANTONIO RUBEN					
01835-2009	03743	019895-SG-07	175.00	0.00	175.00
01838-2009	03740	019894-SG-07	175.00	0.00	175.00
01858-2009	00450	020144-SG-07	35.00	0.00	35.00
01871-2009	09851	021492-sg-07	35.00	0.00	35.00
00001-2010	01996	000991-sg-09	35.00	0.00	35.00
01199-2010	01952	000994-SG-09	35.00	0.00	35.00
01224-2010	01945	000992-SG-09	35.00	0.00	35.00
			525.00	0.00	525.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
11532 COSTA ALVAREZ AIDA					
02245-2011	37951	000304-md-10	37.50	0.00	37.50
			37.50	0.00	37.50
11539 PUGNI LAURA CRISTINA					
01895-2011	47726	021919-EC-10	2,674.90	2,674.90	0.00
			2,674.90	2,674.90	0.00
11550 GONZALEZ GLADYS SUSANA					
01925-2011	47766	021919-EC-10	1,940.74	1,940.74	0.00
			1,940.74	1,940.74	0.00
11581 VILLALBA JUAN ALBERTO					
00917-2008	27020	016457-em-07	35.00	0.00	35.00
01329-2008	08108	018359-EM-06	35.00	0.00	35.00
02654-2008	20252	011853-EM-07	70.00	0.00	70.00
			140.00	0.00	140.00
11610 PADINGER PATRICIA SILVIA					
00909-2008	07921	018602-MS-06	375.00	375.00	0.00
			375.00	375.00	0.00
11746 ROSALES NORMA BEATRIZ					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02351-2008	20672	020519-em-06	35.00	0.00	35.00
01240-2010	30896	000326-ed-09	35.00	0.00	35.00
			70.00	0.00	70.00

11946 AUGUSTO MONICA MABEL					
03067-2010	11613	017899-md-08	37.50	0.00	37.50
			37.50	0.00	37.50

11948 TOURN ADRIANA NOEMI					
01901-2010	24588	000945-md-09	131.25	0.00	131.25
			131.25	0.00	131.25

11954 ORESTE MARISA ROSANA					
01896-2011	47727	021919-EC-10	2,010.84	2,010.84	0.00
			2,010.84	2,010.84	0.00

11961 NUÑEZ ADRIANA DEL VALLE					
01241-2010	30900	000326-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00

11974 SOTO MARCELA ALEJANDRA					
02284-2011	41385	004184-mo-10	65.63	0.00	65.63



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			65.63	0.00	65.63
11983 MENDIETA ANALIA LILIANA					
02301-2011	37944	017893-md-08	37.50	0.00	37.50
			37.50	0.00	37.50
12072 BECERRA ELSA LILIANA					
01914-2011	47748	021919-EC-10	1,765.91	1,765.91	0.00
			1,765.91	1,765.91	0.00
12121 PAREDES LEONEL VICTOR					
02357-2008	20678	020519-em-06	37.50	0.00	37.50
01885-2010	13216	000327-ed-09	112.50	0.00	112.50
02268-2011	20710	001376-ed-09	37.50	0.00	37.50
			187.50	0.00	187.50
12198 ALVAREZ FELIPE AMADO					
02736-2008	33446	009619-ms-07	750.00	0.00	750.00
			750.00	0.00	750.00
12235 LEON PATRICIA BIBIANA					
01897-2011	47728	021919-EC-10	1,796.56	1,796.56	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,796.56	1,796.56	0.00

		12289 CAMPONOVO MIRIAM SILVIA			

01689-2009	05985	012711-EM-07	170.00	0.00	170.00
			-----	-----	-----
			170.00	0.00	170.00

		12306 AROCENA BONGIORNI MARCOS			

01591-2008	25155	018234-ME-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

		12381 MANDUANI GARCES RENE A.			

02192-2008	07978	017444-EM-06	1,120.00	0.00	1,120.00
			-----	-----	-----
			1,120.00	0.00	1,120.00

		12519 PEREZ SANDRA LOURDES			

01810-2009	15063	017655-ME-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

		12599 AVELLANEDA DANTE JESUS			

02321-2008	31961	015152-ME-07	825.00	0.00	825.00
			-----	-----	-----
			825.00	0.00	825.00

		12691 VERGARA JORGE ARISTEO			



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02262-2011	05594	001034-ed-10	210.00	0.00	210.00
			210.00	0.00	210.00
12759 URIBE RUIZ MARIA CRISTINA					
01915-2011	47749	021919-EC-10	13,249.62	13,249.62	0.00
			13,249.62	13,249.62	0.00
12783 HERNANDEZ OYARZO JESSIE MABEL					
02362-2008	20683	020519-em-06	140.00	0.00	140.00
			140.00	0.00	140.00
12784 GARCIA MARIA ELENA					
02650-2008	20260	011853-EM-07	35.00	0.00	35.00
			35.00	0.00	35.00
12793 MEDINA IRALA VICTOR					
01807-2009	15060	017655-ME-07	37.50	0.00	37.50
			37.50	0.00	37.50
12818 VAZQUEZ BALBUENA MARIA ANA					
01238-2010	30894	000326-ed-09	35.00	0.00	35.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			35.00	0.00	35.00

12822 DIAZ SILVA ROBERTO ORLANDO					

01157-2007	12110	004085-SG-06	2,030.00	0.00	2,030.00
01538-2009	03795	000006-SG-08	35.00	0.00	35.00
01543-2009	03754	000530-SG-08	35.00	0.00	35.00
01830-2009	04029	019891-SG-07	35.00	0.00	35.00
01833-2009	03776	019896-SG-07	35.00	0.00	35.00
01861-2009	03569	020309-SG-07	175.00	0.00	175.00
01865-2009	05967	020999-SG-07	35.00	0.00	35.00
01203-2010	02941	000993-SG-09	35.00	0.00	35.00
01216-2010	02939	000990-SG-09	35.00	0.00	35.00
			-----	-----	-----
			2,450.00	0.00	2,450.00

12910 JARAMILLO CAYULEF TERESA					

02649-2008	20261	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

12914 MANRIQUE TRUJILLO ERIC RAMON					

02201-2008	16418	017305-ms-06	1,326.18	1,326.18	0.00
			-----	-----	-----
			1,326.18	1,326.18	0.00

13032 CAVALLARO ROSA MABEL					

01910-2011	47744	021919-EC-10	1,758.51	1,758.51	0.00
			-----	-----	-----
			1,758.51	1,758.51	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13044 COSTAMAGNA EDUARDO ALCIDES					

02367-2008	20688	020519-em-06	490.00	0.00	490.00
			-----	-----	-----
			490.00	0.00	490.00

13046 BARREIRO WALTER FABIAN					

01881-2010	13212	000327-ed-09	37.50	0.00	37.50
01891-2010	10574	000628-ed-09	37.50	0.00	37.50
			-----	-----	-----
			75.00	0.00	75.00

13104 GARCIA RICARDO SANTIAGO					

00926-2008	12564	018612-MG-06	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

13114 SOTOMAYOR WALTER RAFAEL					

01898-2011	47729	021919-EC-10	2,635.70	2,635.70	0.00
			-----	-----	-----
			2,635.70	2,635.70	0.00

13141 PIERMATEO GABRIELA LAURA					

01207-2010	24233	000394-md-09	75.00	0.00	75.00
01896-2010	23747	000403-MD-09	187.50	0.00	187.50
			-----	-----	-----
			262.50	0.00	262.50



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13143 GUERRERO RAUL ANTONIO					

00972-2008	28012	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

13173 MORALES MARIA ANTONIA					

02910-2008	31925	015152-ME-07	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

13218 VARGAS MIRIAN MARCELA					

03055-2010	25008	017356-md-08	424.63	0.00	424.63
			-----	-----	-----
			424.63	0.00	424.63

13242 BUSTOS CLAUDIA PATRICIA					

01321-2008	23207	018059-EM-06	35.00	0.00	35.00
01335-2008	08114	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

13251 BOCCHICHIO SILVIO FABIAN					

02296-2011	00722	014829-ed-09	850.00	0.00	850.00
			-----	-----	-----
			850.00	0.00	850.00

13282 CALIVA PABLO GUILLERMO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02346-2008	20928	020245-EM-06	678.00	0.00	678.00
			678.00	0.00	678.00

13288 FLORES ELDA BEATRIZ					

02204-2008	33523	018725-mg-07	37.50	0.00	37.50
02317-2008	31924	015152-ME-07	112.50	0.00	112.50
			150.00	0.00	150.00

13291 GOMEZ MARIA TERESA					

03193-2010	06292	000429-md-09	281.25	0.00	281.25
			281.25	0.00	281.25

13369 SUAREZ STELLA MARIS					

00969-2008	28015	013999-em-07	112.50	0.00	112.50
02263-2011	20705	001376-ed-09	262.50	0.00	262.50
			375.00	0.00	375.00

13437 LAVADO CARLOS EDUARDO					

00884-2008	34304	019857-mg-07	150.00	0.00	150.00
01887-2010	01940	000711-sg-09	225.00	0.00	225.00
00076-2011	20591	001713-sg-10	150.00	150.00	0.00
			525.00	150.00	375.00

13474 MUÑOZ AMANDA BEATRIZ MONTSERRAT					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01331-2008	08110	018359-EM-06	35.00	0.00	35.00
			35.00	0.00	35.00
13477 BAZAN DANIELA LOURDES					
01227-2010	30883	000326-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50
13487 VASQUEZ ROXANA BEATRIZ					
02303-2011	37946	017893-md-08	37.50	0.00	37.50
			37.50	0.00	37.50
13521 LOW WALTER HUMBERTO					
02300-2011	21701	016649-MD-09	140.00	0.00	140.00
			140.00	0.00	140.00
13535 ECHEVERRIA GONZALEZ CARLOS					
01806-2009	15059	017655-ME-07	35.00	0.00	35.00
			35.00	0.00	35.00
13560 D`AMICO CLAUDIO GUILLERMO					
01160-2007	12428	004085-SG-06	2,030.00	0.00	2,030.00
01196-2010	01949	000994-SG-09	35.00	0.00	35.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,065.00	0.00	2,065.00
13640 BLANCO LILIANA BEATRIZ					
01922-2011	47758	021919-EC-10	1,279.86	1,279.86	0.00
			1,279.86	1,279.86	0.00
13678 CALDERON JOSE LUIS					
00925-2008	10016	018612-MG-06	630.00	0.00	630.00
02323-2008	31964	015152-ME-07	770.00	0.00	770.00
			1,400.00	0.00	1,400.00
13702 PATRONI BERTOMEU NICOLAS					
01899-2011	47730	021919-EC-10	3,875.80	3,875.80	0.00
			3,875.80	3,875.80	0.00
13713 SESMA SANDRA MAGALI					
01875-2010	13205	000327-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50
13715 NIETO STELLA MARIS					
02269-2011	20711	001376-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13717 SIRACUSA GONZALO MARTIN					

00333-2004	10921	009381-xx-03	1,359.87	0.00	1,359.87
00334-2004	10920	009381-xx-03	458.16	0.00	458.16

			1,818.03	0.00	1,818.03

13876 MARCONCINI MARCOS JAVIER					

01886-2010	01942	000711-SG-09	225.00	0.00	225.00
00077-2011	20592	001713-sg-10	150.00	150.00	0.00

			375.00	150.00	225.00

13888 JUAREZ FABIAN EDGARDO					

00970-2008	28014	013999-em-07	375.00	0.00	375.00

			375.00	0.00	375.00

13914 MONTAÑA DANIEL HECTOR					

00109-2010	23501	001216-GM-09	630.00	0.00	630.00

			630.00	0.00	630.00

13946 LOPEZ MIGUEL ANGEL					

01883-2010	13214	000327-ed-09	70.00	0.00	70.00

			70.00	0.00	70.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13950 VALANIA MARTHA ANDREA					

02353-2008	20674	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

14109 CHEVES LAURA ANDREA					

02361-2008	20682	020519-em-06	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00

14143 MEDINA CARLOS DANIEL					

02328-2008	31976	015152-ME-07	420.00	0.00	420.00
			-----	-----	-----
			420.00	0.00	420.00

14172 NESTOR DAVID ACOSTA					

02202-2008	33522	018725-mg-07	37.50	0.00	37.50
02314-2008	31917	015152-ME-07	105.00	0.00	105.00
			-----	-----	-----
			142.50	0.00	142.50

14187 DIAZ SOLANILLA CECILIA MARIELA					

01899-2010	24590	000945-MD-09	131.25	0.00	131.25
02292-2011	08159	006859-md-09	120.00	0.00	120.00
			-----	-----	-----
			251.25	0.00	251.25

14216 MAZRAANI MARIANA VIVIAN					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02360-2008	20681	020519-em-06	675.00	0.00	675.00
			675.00	0.00	675.00
14254 PARRA JORGE ALBERTO					
01902-2010	02934	000737-SG-09	37.50	0.00	37.50
			37.50	0.00	37.50
14270 CASTRO LAURA VIVIANA					
01900-2011	47731	021919-EC-10	3,311.08	3,311.08	0.00
			3,311.08	3,311.08	0.00
14291 AVIGLIANO CLAUDIO GERMAN					
03064-2010	23628	017896-MD-08	52.50	0.00	52.50
			52.50	0.00	52.50
14349 GOMEZ MEZA JOSE ANTONIO					
01179-2008	26207	000333-MG-07	145.70	0.00	145.70
			145.70	0.00	145.70
14563 TRUJILLO ROBERTO GUILLERMO					
00111-2010	27182	000404-MD-09	35.00	0.00	35.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			35.00	0.00	35.00

		14723 RULLAN IVANA LORENA			

02316-2008	31921	015152-ME-07	112.50	0.00	112.50
			-----	-----	-----
			112.50	0.00	112.50

		14763 PEREYRA CRISTIAN ALBERTO			

00886-2008	34308	019857-mg-07	37.50	0.00	37.50
01903-2010	02936	000737-SG-09	37.50	0.00	37.50
			-----	-----	-----
			75.00	0.00	75.00

		14802 ALURRALDE ROBERTO ANIBAL			

01800-2009	15035	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

		14834 MONTENEGRO VILMA ESTER			

01901-2011	47733	021919-EC-10	2,705.91	2,705.91	0.00
			-----	-----	-----
			2,705.91	2,705.91	0.00

		14841 GAMARRA GUSTAVO MIGUEL			

00920-2008	27023	016457-em-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
14855 LEPICHEO AGUILAR DAMIAN EDILBE					
01866-2010	04045	000735-sg-09	187.50	0.00	187.50
			187.50	0.00	187.50
14868 VARGAS MARCELA FABIANA					
02205-2008	16546	017309-MS-06	172.50	172.50	0.00
			172.50	172.50	0.00
14889 MAZUR MYRIAM ISABEL					
01595-2008	25150	018234-ME-06	75.00	0.00	75.00
			75.00	0.00	75.00
14945 HERBERT JORGE NELSON					
01154-2007	12103	004085-SG-06	2,030.00	0.00	2,030.00
01834-2009	03742	019895-SG-07	175.00	0.00	175.00
01837-2009	03739	019894-SG-07	175.00	0.00	175.00
01893-2009	09850	021492-sg-07	35.00	0.00	35.00
00002-2010	01997	000991-SG-09	35.00	0.00	35.00
01198-2010	01951	000994-SG-09	35.00	0.00	35.00
01225-2010	01944	000992-SG-09	35.00	0.00	35.00
			2,520.00	0.00	2,520.00
15065 GALARZA IVANA MARINA					
02363-2008	20684	020519-em-06	315.00	0.00	315.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			315.00	0.00	315.00
			-----	-----	-----
15111 CENTENO JOSE MARIA					
			-----	-----	-----
00110-2010	23502	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00
			-----	-----	-----
15139 ROLA MARIELA ALEJANDRA					
			-----	-----	-----
02358-2008	20679	020519-em-06	37.50	0.00	37.50
02272-2011	20715	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			75.00	0.00	75.00
			-----	-----	-----
15179 OJEDA CARLOS ALEJANDRO					
			-----	-----	-----
02329-2008	31977	015152-ME-07	490.00	0.00	490.00
			-----	-----	-----
			490.00	0.00	490.00
			-----	-----	-----
15214 MAIZARES GUSTAVO ADRIAN					
			-----	-----	-----
02324-2008	31966	015152-ME-07	770.00	0.00	770.00
			-----	-----	-----
			770.00	0.00	770.00
			-----	-----	-----
15272 GAIDO LILIANA ESTER					
			-----	-----	-----
01232-2010	30888	000326-ed-09	35.00	0.00	35.00
02247-2011	20905	000330-ed-09	70.00	0.00	70.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			105.00	0.00	105.00

		15275 MERCADO FERNANDO CESAR			

01902-2011	47735	021919-EC-10	3,758.43	3,758.43	0.00
			-----	-----	-----
			3,758.43	3,758.43	0.00

		15299 MONTERO SEBASTIAN HECTOR			

03068-2010	06120	017900-MD-08	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

		15382 FRANCO PABLO GERMAN			

02291-2011	11332	006316-md-09	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00

		15405 PAGLIERANI VALERIA			

02203-2008	33519	018725-MG-07	37.50	0.00	37.50
02315-2008	31918	015152-ME-07	112.50	0.00	112.50
			-----	-----	-----
			150.00	0.00	150.00

		15415 MUÑOZ VERONICA NATALIA			

02264-2011	20706	001376-ed-09	112.50	0.00	112.50
			-----	-----	-----
			112.50	0.00	112.50



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

15513 CAYETTE ESTEBAN FABIAN					

02253-2011	20912	000330-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

15544 BUSTAMANTE ILNAO RAUL FEDERICO					

02322-2008	31962	015152-ME-07	770.00	0.00	770.00
			-----	-----	-----
			770.00	0.00	770.00

15548 OZAN ANDRES HORACIO					

01903-2011	47736	021919-EC-10	1,826.11	1,826.11	0.00
			-----	-----	-----
			1,826.11	1,826.11	0.00

15562 TRONCOSO HAIDEE OLGA					

01235-2010	30891	000326-ed-09	70.00	0.00	70.00
			-----	-----	-----
			70.00	0.00	70.00

15593 PEREYRA PEDRO N.					

01884-2010	13215	000327-ed-09	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00

15770 ROLON JUAN ALBERTO					

02281-2011	41382	004184-mo-10	65.63	0.00	65.63



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			65.63	0.00	65.63
			-----	-----	-----
16003 GUTIERREZ VERONICA					
			-----	-----	-----
02319-2008	31955	015152-ME-07	1,087.50	0.00	1,087.50
			-----	-----	-----
			1,087.50	0.00	1,087.50
			-----	-----	-----
16130 ORREGO HERNANN ALEJANDRO					
			-----	-----	-----
00922-2008	27025	016457-em-07	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50
			-----	-----	-----
16192 RIPOLL SYLVINA EMILCE					
			-----	-----	-----
02280-2011	41381	004184-mo-10	28.13	0.00	28.13
			-----	-----	-----
			28.13	0.00	28.13
			-----	-----	-----
16272 ANDRADE TENORIO CLAUDIA GABRIELA					
			-----	-----	-----
01594-2008	25151	018234-ME-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50
			-----	-----	-----
16336 SALA CELIA VIVIANA					
			-----	-----	-----
01926-2011	47783	021919-ec-10	1,729.98	1,729.98	0.00
			-----	-----	-----
			1,729.98	1,729.98	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

16354 PERALTA MANDARINO SEBASTIAN EMILIO					

00107-2010	23497	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

16450 MARTINEZ VANESA EDITH					

00270-2011	20713	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16451 CIARES ARIEL NORMANDO					

00108-2010	23499	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

16481 VIDE LA GABRIEL HECTOR					

00106-2010	23495	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

16506 MENDEZ CRISTIAN ALEJANDRO					

00299-2011	21700	016649-MD-09	140.00	0.00	140.00
			-----	-----	-----
			140.00	0.00	140.00

16511 MORALES CINTIA NATALIA					

00279-2011	41380	004184-mo-10	28.13	0.00	28.13



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			28.13	0.00	28.13
			-----	-----	-----
16519 ROLDAN ALINA ELVIA					
			-----	-----	-----
02699-2008	08069	014381-MJ-06	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00
			-----	-----	-----
16544 PEZZI DIEGO JAVIER					
			-----	-----	-----
01904-2011	47737	021919-EC-10	2,475.60	2,475.60	0.00
			-----	-----	-----
			2,475.60	2,475.60	0.00
			-----	-----	-----
16551 RAMOS HECTOR CEFERINO					
			-----	-----	-----
00105-2010	23494	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00
			-----	-----	-----
16585 BARNECHE CARLOS AMERICO					
			-----	-----	-----
02293-2011	18884	006870-ed-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
			-----	-----	-----
16606 FARFAN ADELA					
			-----	-----	-----
02267-2011	20709	001376-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

16666 LASSALLE SILVINA					

01323-2008	23210	018059-EM-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16675 SILVA VARGAS JOSE SALUSTIO					

02274-2011	41375	004184-mo-10	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

16879 PERRONE DIEGO ALEJANDRO					

01877-2010	13207	000327-ed-09	112.50	0.00	112.50
			-----	-----	-----
			112.50	0.00	112.50

16891 CARDENAS JORGE					

01803-2009	15055	017655-ME-07	70.00	0.00	70.00
			-----	-----	-----
			70.00	0.00	70.00

16958 GIRARDI GABRIELA CECILIA					

01246-2010	23687	000431-MD-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16967 PERALTA VIRGINIA SOLEDAD					

03065-2010	23692	017898-MD-08	37.50	0.00	37.50



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			37.50	0.00	37.50

17135 PUCHETA LORENA INES					

01917-2011	47751	021919-EC-10	2,468.22	2,468.22	0.00
			-----	-----	-----
			2,468.22	2,468.22	0.00

17217 SALAS FABIAN DARIO					

02359-2008	20680	020519-em-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

17323 MICHELUCCI NATALIA MARIEL					

03066-2010	11616	017899-MD-08	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

17382 VALUSSI TAMARA CAROLINA					

03245-2006	26664	003838-xx-05	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00

17435 MELO EMMANUEL EDUARDO					

01892-2010	10577	000628-ED-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

17596 METRECHEN HECTOR FABIAN					

02243-2011	37949	000304-md-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

17620 RIZO AVELLANEDA CELINA MARIA					

00919-2008	27022	016457-em-07	35.00	0.00	35.00
02651-2008	20259	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

17659 YACANTE LUIS NORBERTO					

02266-2011	20708	001376-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

17732 HANY MAURO ARIEL					

01590-2008	25156	018234-ME-06	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00

17780 GONZALEZ CESAR ALBERTO					

00016-2010	23492	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

17798 GRUCCIO SEBASTIAN ARIEL					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01927-2011	47784	021919-ec-10	1,355.73	1,355.73	0.00
			-----	-----	-----
			1,355.73	1,355.73	0.00

	17811	CORDOBA ARMANDO CARLOS FABIAN			

02288-2011	20172	005261-md-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

	17826	PAJELLO YANINA NATALIA			

01918-2011	47752	021919-EC-10	2,475.96	2,475.96	0.00
			-----	-----	-----
			2,475.96	2,475.96	0.00

	17835	BAEZA CASTRO LILIANA GRACIELA			

01905-2011	47739	021919-EC-10	2,593.74	2,593.74	0.00
			-----	-----	-----
			2,593.74	2,593.74	0.00

	17839	FERNANDEZ BRAVO MARIANO DAVID			

01328-2008	08107	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

	17859	FAJARDO ELENA GEORGINA			

01906-2011	47740	021919-EC-10	1,930.90	1,930.90	0.00
			-----	-----	-----
			1,930.90	1,930.90	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

17908 RODRIGUEZ YESICA GRISELDA					

02302-2011	37945	017893-md-08	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

17912 DAVOLI NAZARENO EMANUEL					

03194-2010	06291	000429-md-09	262.50	0.00	262.50
			-----	-----	-----
			262.50	0.00	262.50

18021 MARTINEZ NICOLAS EZEQUIEL					

01919-2011	47753	021919-EC-10	1,796.56	1,796.56	0.00
			-----	-----	-----
			1,796.56	1,796.56	0.00

18066 GOMEZ ALEJANDRA GABRIELA					

01907-2011	47741	021919-EC-10	2,540.25	2,540.25	0.00
			-----	-----	-----
			2,540.25	2,540.25	0.00

18139 ANDRADE MANUEL ALEJANDRO					

02287-2011	20171	005261-md-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

18150 VALDEZ VARGAS TANIA SOLEDAD					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00921-2008	27024	016457-em-07	35.00	0.00	35.00
02652-2008	20258	011853-EM-07	70.00	0.00	70.00
-----			105.00	0.00	105.00

18171 ASTRADA LARROSA LUCAS JAVIER					

02277-2011	41378	004184-mo-10	28.13	0.00	28.13
-----			28.13	0.00	28.13

18225 SAGER ANDREA VERONICA					

01812-2009	15065	017655-ME-07	70.00	0.00	70.00
-----			70.00	0.00	70.00

18237 GONZALEZ HECTOR MARTIN					

01921-2011	47757	021919-EC-10	1,637.44	1,637.44	0.00
-----			1,637.44	1,637.44	0.00

18292 CORONDA CRISTIAN ANDRES					

01805-2009	15058	017655-ME-07	35.00	0.00	35.00
-----			35.00	0.00	35.00

18293 DURAN MARCHELLI CRISTIAN WALTER					

01230-2008	16528	004239-EM-07	105.00	0.00	105.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			105.00	0.00	105.00

		18391 CEBALLOS MARCOS ANTONIO			

02185-2008	33312	019007-me-07	35.00	0.00	35.00
01804-2009	15056	017655-ME-07	350.00	0.00	350.00
			-----	-----	-----
			385.00	0.00	385.00

		18415 BARRAZA MATIAS EMMANUEL			

00910-2008	08056	019110-ME-06	35.00	0.00	35.00
02184-2008	33311	019007-me-07	70.00	0.00	70.00
01802-2009	15037	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			210.00	0.00	210.00

		18465 DELGADO HERNAN ANTONIO			

01893-2010	10578	000628-ED-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

		18578 EMERGENCIAS MEDICAS FUEGUINAS S.A.			

02156-2011	00351	009325-md-08	5,600.00	0.00	5,600.00
02164-2011	00449	011012-ec-08	2,800.00	0.00	2,800.00
			-----	-----	-----
			8,400.00	0.00	8,400.00

		18599 AMITRANO MARIA LAURA			

02404-2011	00884	016169-MD-09	900.00	900.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			900.00	900.00	0.00

18777 AMAYA EDUARDO CARLOS					

02187-2008	30839	018699-em-05	1,191.25	0.00	1,191.25
			1,191.25	0.00	1,191.25

18917 GARLATTI JAVIER GONZALO					

00255-2011	00391	013325-sg-09	3,200.00	0.00	3,200.00
			3,200.00	0.00	3,200.00

18965 GAVALDA ALICIA ESTER					

01898-2009	31744	009315-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00

19110 DEOLINDA S.R.L.					

01339-2008	29950	021908-ME-06	32,858.00	0.00	32,858.00
			32,858.00	0.00	32,858.00

19172 CIFALA LETTERIO					

02769-2008	22095	008932-EM-06	8,415.00	0.00	8,415.00
			8,415.00	0.00	8,415.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
19185 PAEZ RUBEN OSCAR					
01311-2008	13555	018921-MO-06	4,223.45	0.00	4,223.45
			4,223.45	0.00	4,223.45
19268 MEDINA FERNANDO JOSE AUGUSTO					
01214-2008	10296	002793-SG-07	168.00	0.00	168.00
02281-2008	20156	008193-SG-07	8,050.00	0.00	8,050.00
02398-2011	00883	013385-sg-09	5,200.00	5,200.00	0.00
			13,418.00	5,200.00	8,218.00
19291 ACONCAU S.A.					
00990-2008	12481	011796-ms-06	15,948.16	0.00	15,948.16
			15,948.16	0.00	15,948.16
19293 LA FORTINERA S.R.L.					
04315-2006	30776	007908-XX-05	2,120.00	0.00	2,120.00
			2,120.00	0.00	2,120.00
19331 GANGAS LUZ DIVINA					
00051-2011	41487	016867-ms-10	7,000.00	7,000.00	0.00
			7,000.00	7,000.00	0.00
19340 CARRIZO VALERIA PAOLA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00877-2011	49104	021954-EC-10	2,089.32	2,089.32	0.00

			2,089.32	2,089.32	0.00

19363 MACHADO ABEL ANTONIO					

00499-2011	48726	021954-EC-10	713.33	713.33	0.00

			713.33	713.33	0.00

19365 JACOB JORGE DANIEL					

00994-2008	18867	011628-sg-07	100.00	0.00	100.00
01199-2008	09639	000149-SG-07	114.00	0.00	114.00
02270-2008	20457	013017-SG-07	110.00	0.00	110.00
02277-2008	19233	008988-sg-07	115.00	0.00	115.00
02306-2008	19044	006091-SG-07	105.00	0.00	105.00
01759-2009	07186	016112-sg-07	100.00	0.00	100.00
01815-2009	06097	017838-sg-07	95.00	0.00	95.00
01856-2009	05968	020021-SG-07	100.00	0.00	100.00

			839.00	0.00	839.00

19368 TORRACA MARISA JUANA					

01686-2011	49916	021954-ec-10	1,000.00	1,000.00	0.00

			1,000.00	1,000.00	0.00

19370 CASAS HECTOR DANIEL					

00907-2008	28148	019674-me-07	2,000.00	0.00	2,000.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00239-2011	48237	006171-SG-10	5,298.11	5,298.11	0.00
00298-2011	48217	017505-sg-10	5,298.11	5,298.11	0.00
-----			12,596.22	10,596.22	2,000.00

19398 BOMBARDIER BUSINESS AVIATION SERVICES					

03724-2007	17914	009746-MG-06	113,283.30	0.00	113,283.30
03743-2007	17915	009746-MG-06	169.79	0.00	169.79
-----			113,453.09	0.00	113,453.09

19410 HEKATEK S.R.L.					

02479-2007	39711	017524-SG-06	4,300.00	0.00	4,300.00
00074-2011	40053	016605-sg-10	6,113.21	6,113.21	0.00
00236-2011	48262	006167-SG-10	6,113.21	6,113.21	0.00
00277-2011	40894	017449-sg-10	6,113.21	6,113.21	0.00
-----			22,639.63	18,339.63	4,300.00

19421 OTEI MERCEDES DEL CARMEN					

01734-2011	49964	021954-ec-10	208.00	208.00	0.00
01735-2011	49965	021954-ec-10	2,392.97	2,392.97	0.00
-----			2,600.97	2,600.97	0.00

19456 ALVARADO MIRTA FLAVIA					

00879-2011	49106	021954-EC-10	49.00	49.00	0.00
00880-2011	49107	021954-EC-10	1,815.80	1,815.80	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,864.80	1,864.80	0.00

		19489 LATORRE STELLA MARIS			

00589-2011	48816	021954-EC-10	1,295.33	1,295.33	0.00
			-----	-----	-----
			1,295.33	1,295.33	0.00

		19490 ZONE ELBA RAQUEL			

00638-2011	48865	021954-EC-10	966.26	966.26	0.00
00639-2011	48866	021954-EC-10	392.00	392.00	0.00
			-----	-----	-----
			1,358.26	1,358.26	0.00

		19604 PINILLA ERICA VALERIA			

00870-2011	49097	021954-EC-10	5,476.18	5,476.18	0.00
00913-2011	49140	021954-EC-10	1,686.22	1,686.22	0.00
			-----	-----	-----
			7,162.40	7,162.40	0.00

		19619 BARBERO ROBERTO CARLOS			

02327-2008	31974	015152-ME-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

		19624 AUSTRAL OMI S.A.			

02205-2011	31628	016011-ec-10	1,059.00	1,059.00	0.00
02377-2011	00817	017958-ec-08	164,280.19	164,280.19	0.00
02378-2011	00814	017967-ec-08	140,841.77	140,841.77	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02379-2011	40325	017962-EC-08	126,258.06	126,258.06	0.00
			-----	-----	-----
			432,439.02	432,439.02	0.00

19646 ECHEVERRIA WUSINOWSKI JORGE ANDRES					

01854-2007	26180	013404-SG-06	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

19846 CABRERA MARIA ISABEL					

01591-2009	16408	002454-em-07	380.00	0.00	380.00
01688-2009	27641	012574-EM-07	1,397.49	0.00	1,397.49
01726-2009	22098	014954-em-07	1,559.49	0.00	1,559.49
01760-2009	14573	016631-EM-07	1,430.29	0.00	1,430.29
01821-2009	18390	018856-em-07	1,045.00	0.00	1,045.00
01822-2009	14211	018931-em-07	665.00	0.00	665.00
			-----	-----	-----
			6,477.27	0.00	6,477.27

19866 CAMPOS FUEGUINOS S.R.L.					

03841-2007	21885	014956-ME-06	5,771.92	0.00	5,771.92
			-----	-----	-----
			5,771.92	0.00	5,771.92

19868 LARIO ANALÍA GRISELDA					

01622-2011	49852	021954-ec-10	806.71	806.71	0.00
			-----	-----	-----
			806.71	806.71	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

19884 SOUNDCORP S.R.L.					

01337-2008	28836	021970-SG-06	294.40	0.00	294.40

			294.40	0.00	294.40

19952 JUZ.1RA INST. CIVIL Y COMERCIAL DIST NORTE					

02456-2009	01583	001008-ME-08	17.60	0.00	17.60
00939-2011	49169	021954-EC-10	1,123.87	1,123.87	0.00
00940-2011	49170	021954-EC-10	933.88	933.88	0.00
00946-2011	49176	021954-EC-10	773.97	773.97	0.00
00948-2011	49178	021954-EC-10	910.85	910.85	0.00
00952-2011	49182	021954-EC-10	645.37	645.37	0.00
00953-2011	49183	021954-EC-10	645.37	645.37	0.00
00958-2011	49188	021954-EC-10	747.16	747.16	0.00
00959-2011	49189	021954-EC-10	561.53	561.53	0.00
00970-2011	49200	021954-EC-10	661.50	661.50	0.00
00971-2011	49201	021954-EC-10	645.37	645.37	0.00
00976-2011	49206	021954-EC-10	645.37	645.37	0.00
00983-2011	49213	021954-EC-10	734.71	734.71	0.00
00984-2011	49214	021954-EC-10	645.37	645.37	0.00
00988-2011	49218	021954-EC-10	706.19	706.19	0.00
00991-2011	49221	021954-EC-10	623.82	623.82	0.00
00995-2011	49225	021954-EC-10	645.37	645.37	0.00
00998-2011	49228	021954-EC-10	680.38	680.38	0.00
00999-2011	49229	021954-EC-10	420.25	420.25	0.00
01002-2011	49232	021954-EC-10	552.27	552.27	0.00
01006-2011	49236	021954-EC-10	379.17	379.17	0.00
01007-2011	49237	021954-EC-10	574.71	574.71	0.00
01016-2011	49246	021954-EC-10	645.37	645.37	0.00
01017-2011	49247	021954-EC-10	645.37	645.37	0.00
01021-2011	49251	021954-EC-10	661.50	661.50	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01023-2011	49253	021954-EC-10	789.93	789.93	0.00
01024-2011	49254	021954-EC-10	24.12	24.12	0.00
01035-2011	49265	021954-EC-10	297.55	297.55	0.00
01041-2011	49271	021954-EC-10	650.13	650.13	0.00
01045-2011	49275	021954-EC-10	585.90	585.90	0.00
01047-2011	49277	021954-EC-10	848.63	848.63	0.00
01050-2011	49280	021954-EC-10	645.37	645.37	0.00
01051-2011	49281	021954-EC-10	553.35	553.35	0.00
01053-2011	49283	021954-EC-10	645.37	645.37	0.00
01055-2011	49285	021954-EC-10	645.37	645.37	0.00
01061-2011	49291	021954-EC-10	616.09	616.09	0.00
01066-2011	49296	021954-EC-10	447.50	447.50	0.00
01067-2011	49297	021954-EC-10	650.13	650.13	0.00
01070-2011	49300	021954-EC-10	618.16	618.16	0.00
01076-2011	49306	021954-EC-10	552.27	552.27	0.00
01077-2011	49307	021954-EC-10	773.48	773.48	0.00
01085-2011	49315	021954-EC-10	645.37	645.37	0.00
01091-2011	49321	021954-EC-10	512.27	512.27	0.00
01092-2011	49322	021954-EC-10	645.37	645.37	0.00
01094-2011	49324	021954-EC-10	552.27	552.27	0.00
01100-2011	49330	021954-EC-10	390.07	390.07	0.00
01112-2011	49342	021954-EC-10	791.20	791.20	0.00
01114-2011	49344	021954-EC-10	714.01	714.01	0.00
01119-2011	49349	021954-EC-10	645.37	645.37	0.00
01124-2011	49354	021954-EC-10	1,087.83	1,087.83	0.00
01127-2011	49357	021954-EC-10	703.94	703.94	0.00
01134-2011	49364	021954-EC-10	645.37	645.37	0.00
01135-2011	49365	021954-EC-10	773.48	773.48	0.00
01137-2011	49367	021954-EC-10	553.35	553.35	0.00
01140-2011	49370	021954-EC-10	114.02	114.02	0.00
01141-2011	49371	021954-EC-10	618.25	618.25	0.00
01142-2011	49372	021954-EC-10	17.95	17.95	0.00
01143-2011	49373	021954-EC-10	706.19	706.19	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01147-2011	49377	021954-EC-10	654.94	654.94	0.00
01148-2011	49378	021954-EC-10	245.07	245.07	0.00
01152-2011	49382	021954-EC-10	645.37	645.37	0.00
01157-2011	49387	021954-EC-10	767.65	767.65	0.00
01165-2011	49395	021954-EC-10	645.37	645.37	0.00
01172-2011	49402	021954-EC-10	955.47	955.47	0.00
01173-2011	49403	021954-EC-10	1,033.78	1,033.78	0.00
01174-2011	49404	021954-EC-10	573.89	573.89	0.00
01183-2011	49413	021954-EC-10	517.13	517.13	0.00
01185-2011	49415	021954-EC-10	585.90	585.90	0.00
01190-2011	49420	021954-EC-10	645.37	645.37	0.00
01192-2011	49422	021954-EC-10	618.16	618.16	0.00
01195-2011	49425	021954-EC-10	645.37	645.37	0.00
01201-2011	49431	021954-EC-10	616.09	616.09	0.00
01207-2011	49437	021954-EC-10	1,024.74	1,024.74	0.00
01209-2011	49439	021954-EC-10	573.89	573.89	0.00
01218-2011	49448	021954-EC-10	672.59	672.59	0.00
01224-2011	49454	021954-EC-10	661.50	661.50	0.00
01226-2011	49456	021954-EC-10	773.48	773.48	0.00
01227-2011	49457	021954-EC-10	645.37	645.37	0.00
01229-2011	49459	021954-EC-10	650.13	650.13	0.00
01232-2011	49462	021954-EC-10	512.27	512.27	0.00
01233-2011	49463	021954-EC-10	672.59	672.59	0.00
01239-2011	49469	021954-EC-10	96.49	96.49	0.00
01242-2011	49472	021954-EC-10	645.37	645.37	0.00
01247-2011	49477	021954-EC-10	645.37	645.37	0.00
01248-2011	49478	021954-EC-10	923.58	923.58	0.00
01249-2011	49479	021954-EC-10	610.26	610.26	0.00
01253-2011	49483	021954-EC-10	645.37	645.37	0.00
01254-2011	49484	021954-EC-10	370.26	370.26	0.00
01256-2011	49486	021954-EC-10	618.16	618.16	0.00
01257-2011	49487	021954-EC-10	942.05	942.05	0.00
01261-2011	49491	021954-EC-10	773.48	773.48	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01262-2011	49492	021954-EC-10	859.50	859.50	0.00
01267-2011	49497	021954-EC-10	618.16	618.16	0.00
01268-2011	49498	021954-EC-10	618.16	618.16	0.00
01270-2011	49500	021954-EC-10	645.37	645.37	0.00
01278-2011	49508	021954-EC-10	714.01	714.01	0.00
01280-2011	49510	021954-EC-10	645.37	645.37	0.00
01282-2011	49512	021954-EC-10	616.53	616.53	0.00
01285-2011	49515	021954-EC-10	733.22	733.22	0.00
01286-2011	49516	021954-EC-10	68.77	68.77	0.00
01293-2011	49523	021954-EC-10	718.86	718.86	0.00
01298-2011	49528	021954-EC-10	773.48	773.48	0.00
01304-2011	49534	021954-EC-10	645.37	645.37	0.00
01305-2011	49535	021954-EC-10	136.28	136.28	0.00
01309-2011	49539	021954-EC-10	898.06	898.06	0.00
01315-2011	49545	021954-EC-10	19.54	19.54	0.00
01318-2011	49548	021954-EC-10	1,067.23	1,067.23	0.00
01325-2011	49555	021954-EC-10	810.64	810.64	0.00
01326-2011	49556	021954-EC-10	741.69	741.69	0.00
01329-2011	49559	021954-EC-10	833.44	833.44	0.00
01330-2011	49560	021954-EC-10	637.44	637.44	0.00
01337-2011	49567	021954-EC-10	1,000.54	1,000.54	0.00
01339-2011	49569	021954-EC-10	542.83	542.83	0.00
01345-2011	49575	021954-EC-10	810.64	810.64	0.00
01351-2011	49581	021954-EC-10	856.45	856.45	0.00
01355-2011	49585	021954-EC-10	910.70	910.70	0.00
01356-2011	49586	021954-EC-10	1,082.01	1,082.01	0.00
01359-2011	49589	021954-EC-10	951.19	951.19	0.00
01370-2011	49600	021954-EC-10	884.66	884.66	0.00
01380-2011	49610	021954-EC-10	1,015.68	1,015.68	0.00
01381-2011	49611	021954-EC-10	655.66	655.66	0.00
01390-2011	49620	021954-EC-10	444.40	444.40	0.00
01401-2011	49631	021954-EC-10	1,321.78	1,321.78	0.00
01419-2011	49649	021954-EC-10	86.11	86.11	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01420-2011	49650	021954-EC-10	1.40	1.40	0.00
01448-2011	49678	021954-EC-10	514.32	514.32	0.00
01452-2011	49682	021954-EC-10	599.66	599.66	0.00
01468-2011	49698	021954-EC-10	475.55	475.55	0.00
01469-2011	49699	021954-EC-10	100.70	100.70	0.00
01470-2011	49700	021954-EC-10	681.25	681.25	0.00
01471-2011	49701	021954-EC-10	608.53	608.53	0.00
01474-2011	49704	021954-EC-10	599.66	599.66	0.00
01475-2011	49705	021954-EC-10	600.86	600.86	0.00
01484-2011	49714	021954-EC-10	644.16	644.16	0.00
01486-2011	49716	021954-EC-10	697.29	697.29	0.00
01508-2011	49738	021954-EC-10	887.12	887.12	0.00
01514-2011	49744	021954-EC-10	273.02	273.02	0.00
01519-2011	49749	021954-EC-10	440.03	440.03	0.00
01520-2011	49750	021954-EC-10	923.34	923.34	0.00
01521-2011	49751	021954-EC-10	495.91	495.91	0.00
01534-2011	49764	021954-EC-10	2,450.32	2,450.32	0.00
01535-2011	49765	021954-EC-10	1,733.20	1,733.20	0.00
01536-2011	49766	021954-EC-10	3,499.49	3,499.49	0.00
01541-2011	49771	021954-EC-10	666.73	666.73	0.00
01547-2011	49777	021954-EC-10	1,336.24	1,336.24	0.00
01563-2011	49793	021954-EC-10	378.18	378.18	0.00
01582-2011	49812	021954-EC-10	2,113.69	2,113.69	0.00
01583-2011	49813	021954-EC-10	2,521.17	2,521.17	0.00
01588-2011	49818	021954-EC-10	1,293.63	1,293.63	0.00
01590-2011	49820	021954-EC-10	1,803.23	1,803.23	0.00
01591-2011	49821	021954-EC-10	2,061.53	2,061.53	0.00
01594-2011	49824	021954-EC-10	1,539.00	1,539.00	0.00
01599-2011	49829	021954-EC-10	1,536.39	1,536.39	0.00
01601-2011	49831	021954-EC-10	865.81	865.81	0.00
01920-2011	47756	021919-EC-10	409.36	409.36	0.00
-----			113,407.03	113,389.43	17.60



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

19953 JUZ.1RA INST. FAMILIA Y MINORIDAD DIST NORTE					

02457-2009	01584	001008-ME-08	13.20	0.00	13.20
00954-2011	49184	021954-EC-10	881.81	881.81	0.00
00963-2011	49193	021954-EC-10	184.00	184.00	0.00
00964-2011	49194	021954-EC-10	529.64	529.64	0.00
00982-2011	49212	021954-EC-10	445.68	445.68	0.00
01011-2011	49241	021954-EC-10	672.59	672.59	0.00
01013-2011	49243	021954-EC-10	714.01	714.01	0.00
01014-2011	49244	021954-EC-10	178.50	178.50	0.00
01018-2011	49248	021954-EC-10	1,437.58	1,437.58	0.00
01049-2011	49279	021954-EC-10	578.20	578.20	0.00
01062-2011	49292	021954-EC-10	700.19	700.19	0.00
01063-2011	49293	021954-EC-10	184.00	184.00	0.00
01068-2011	49298	021954-EC-10	927.23	927.23	0.00
01069-2011	49299	021954-EC-10	576.00	576.00	0.00
01082-2011	49312	021954-EC-10	609.63	609.63	0.00
01083-2011	49313	021954-EC-10	184.00	184.00	0.00
01150-2011	49380	021954-EC-10	322.69	322.69	0.00
01151-2011	49381	021954-EC-10	184.00	184.00	0.00
01163-2011	49393	021954-EC-10	400.00	400.00	0.00
01186-2011	49416	021954-EC-10	718.35	718.35	0.00
01189-2011	49419	021954-EC-10	773.48	773.48	0.00
01240-2011	49470	021954-EC-10	760.00	760.00	0.00
01241-2011	49471	021954-EC-10	968.06	968.06	0.00
01251-2011	49481	021954-EC-10	904.98	904.98	0.00
01252-2011	49482	021954-EC-10	1,210.00	1,210.00	0.00
01273-2011	49503	021954-EC-10	668.27	668.27	0.00
01296-2011	49526	021954-EC-10	529.64	529.64	0.00
01311-2011	49541	021954-EC-10	773.27	773.27	0.00
01312-2011	49542	021954-EC-10	1,288.78	1,288.78	0.00
01313-2011	49543	021954-EC-10	966.76	966.76	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01328-2011	49558	021954-EC-10	2,877.86	2,877.86	0.00
01336-2011	49566	021954-EC-10	1,353.21	1,353.21	0.00
01347-2011	49577	021954-EC-10	184.00	184.00	0.00
01348-2011	49578	021954-EC-10	842.73	842.73	0.00
01349-2011	49579	021954-EC-10	845.76	845.76	0.00
01361-2011	49591	021954-EC-10	821.96	821.96	0.00
01362-2011	49592	021954-EC-10	196.00	196.00	0.00
01372-2011	49602	021954-EC-10	380.00	380.00	0.00
01373-2011	49603	021954-EC-10	1,217.46	1,217.46	0.00
01387-2011	49617	021954-EC-10	664.02	664.02	0.00
01388-2011	49618	021954-EC-10	1,406.34	1,406.34	0.00
01389-2011	49619	021954-EC-10	184.00	184.00	0.00
01395-2011	49625	021954-EC-10	1,290.63	1,290.63	0.00
01396-2011	49626	021954-EC-10	160.00	160.00	0.00
01402-2011	49632	021954-EC-10	1,321.78	1,321.78	0.00
01408-2011	49638	021954-EC-10	236.60	236.60	0.00
01409-2011	49639	021954-EC-10	196.00	196.00	0.00
01410-2011	49640	021954-EC-10	236.00	236.00	0.00
01411-2011	49641	021954-EC-10	744.37	744.37	0.00
01412-2011	49642	021954-EC-10	100.00	100.00	0.00
01425-2011	49655	021954-EC-10	143.86	143.86	0.00
01431-2011	49661	021954-EC-10	500.71	500.71	0.00
01432-2011	49662	021954-EC-10	460.97	460.97	0.00
01433-2011	49663	021954-EC-10	184.00	184.00	0.00
01443-2011	49673	021954-EC-10	95.83	95.83	0.00
01444-2011	49674	021954-EC-10	7.18	7.18	0.00
01445-2011	49675	021954-EC-10	35.87	35.87	0.00
01456-2011	49686	021954-EC-10	19.94	19.94	0.00
01457-2011	49687	021954-EC-10	288.70	288.70	0.00
01458-2011	49688	021954-EC-10	59.11	59.11	0.00
01464-2011	49694	021954-EC-10	937.73	937.73	0.00
01465-2011	49695	021954-EC-10	196.00	196.00	0.00
01498-2011	49728	021954-EC-10	1,382.62	1,382.62	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01499-2011	49729	021954-EC-10	1,385.62	1,385.62	0.00
01500-2011	49730	021954-EC-10	600.00	600.00	0.00
01501-2011	49731	021954-EC-10	474.38	474.38	0.00
01502-2011	49732	021954-EC-10	770.01	770.01	0.00
01532-2011	49762	021954-EC-10	802.85	802.85	0.00
01533-2011	49763	021954-EC-10	184.00	184.00	0.00
01538-2011	49768	021954-EC-10	760.44	760.44	0.00
01546-2011	49776	021954-EC-10	1,922.83	1,922.83	0.00
01548-2011	49778	021954-EC-10	1,048.45	1,048.45	0.00
01551-2011	49781	021954-EC-10	927.27	927.27	0.00
01552-2011	49782	021954-EC-10	396.00	396.00	0.00
01553-2011	49783	021954-EC-10	784.00	784.00	0.00
01554-2011	49784	021954-EC-10	3,018.41	3,018.41	0.00
01564-2011	49794	021954-EC-10	1,621.02	1,621.02	0.00
01571-2011	49801	021954-EC-10	881.69	881.69	0.00
01572-2011	49802	021954-EC-10	2,622.17	2,622.17	0.00
01574-2011	49804	021954-EC-10	504.00	504.00	0.00
01575-2011	49805	021954-EC-10	1,311.96	1,311.96	0.00
01576-2011	49806	021954-EC-10	500.00	500.00	0.00
01577-2011	49807	021954-EC-10	2,708.93	2,708.93	0.00
01578-2011	49808	021954-EC-10	483.17	483.17	0.00
01579-2011	49809	021954-EC-10	220.00	220.00	0.00
01580-2011	49810	021954-EC-10	871.50	871.50	0.00
01584-2011	49814	021954-EC-10	2,485.48	2,485.48	0.00
01585-2011	49815	021954-EC-10	380.00	380.00	0.00
01596-2011	49826	021954-EC-10	800.00	800.00	0.00
01597-2011	49827	021954-EC-10	3,986.16	3,986.16	0.00
01598-2011	49828	021954-EC-10	6,834.67	6,834.67	0.00
01604-2011	49834	021954-EC-10	107.88	107.88	0.00
01608-2011	49838	021954-EC-10	4,452.08	4,452.08	0.00
02388-2011	35560	016967-gm-10	400.00	400.00	0.00
03191-2010	00893	016703-ec-08	455.77	455.77	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			83,556.52	83,543.32	13.20

19954 JUZ. 1RA INST. COMPETENCIA AMPLIADA DIST NORT					

02459-2009	01590	001008-ME-08	52.60	0.00	52.60
00941-2011	49171	021954-EC-10	645.37	645.37	0.00
00947-2011	49177	021954-EC-10	552.27	552.27	0.00
00955-2011	49185	021954-EC-10	589.09	589.09	0.00
00956-2011	49186	021954-EC-10	645.37	645.37	0.00
00961-2011	49191	021954-EC-10	645.37	645.37	0.00
00962-2011	49192	021954-EC-10	706.19	706.19	0.00
00968-2011	49198	021954-EC-10	880.65	880.65	0.00
00969-2011	49199	021954-EC-10	674.65	674.65	0.00
00975-2011	49205	021954-EC-10	645.37	645.37	0.00
00978-2011	49208	021954-EC-10	9.71	9.71	0.00
00979-2011	49209	021954-EC-10	619.17	619.17	0.00
00980-2011	49210	021954-EC-10	618.16	618.16	0.00
00986-2011	49216	021954-EC-10	967.99	967.99	0.00
01010-2011	49240	021954-EC-10	773.48	773.48	0.00
01025-2011	49255	021954-EC-10	645.37	645.37	0.00
01028-2011	49258	021954-EC-10	665.50	665.50	0.00
01029-2011	49259	021954-EC-10	645.37	645.37	0.00
01031-2011	49261	021954-EC-10	645.37	645.37	0.00
01032-2011	49262	021954-EC-10	773.97	773.97	0.00
01033-2011	49263	021954-EC-10	1,116.59	1,116.59	0.00
01038-2011	49268	021954-EC-10	645.37	645.37	0.00
01043-2011	49273	021954-EC-10	773.97	773.97	0.00
01048-2011	49278	021954-EC-10	829.92	829.92	0.00
01059-2011	49289	021954-EC-10	608.08	608.08	0.00
01075-2011	49305	021954-EC-10	512.48	512.48	0.00
01089-2011	49319	021954-EC-10	714.01	714.01	0.00
01090-2011	49320	021954-EC-10	773.48	773.48	0.00
01098-2011	49328	021954-EC-10	645.37	645.37	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01106-2011	49336	021954-EC-10	714.01	714.01	0.00
01107-2011	49337	021954-EC-10	672.59	672.59	0.00
01108-2011	49338	021954-EC-10	713.33	713.33	0.00
01109-2011	49339	021954-EC-10	661.50	661.50	0.00
01117-2011	49347	021954-EC-10	136.14	136.14	0.00
01120-2011	49350	021954-EC-10	645.37	645.37	0.00
01122-2011	49352	021954-EC-10	610.26	610.26	0.00
01125-2011	49355	021954-EC-10	645.37	645.37	0.00
01128-2011	49358	021954-EC-10	693.46	693.46	0.00
01129-2011	49359	021954-EC-10	776.68	776.68	0.00
01136-2011	49366	021954-EC-10	593.22	593.22	0.00
01139-2011	49369	021954-EC-10	1,031.81	1,031.81	0.00
01145-2011	49375	021954-EC-10	706.19	706.19	0.00
01149-2011	49379	021954-EC-10	573.89	573.89	0.00
01153-2011	49383	021954-EC-10	976.74	976.74	0.00
01156-2011	49386	021954-EC-10	645.37	645.37	0.00
01168-2011	49398	021954-EC-10	618.16	618.16	0.00
01169-2011	49399	021954-EC-10	866.85	866.85	0.00
01170-2011	49400	021954-EC-10	773.48	773.48	0.00
01175-2011	49405	021954-EC-10	720.06	720.06	0.00
01177-2011	49407	021954-EC-10	819.01	819.01	0.00
01200-2011	49430	021954-EC-10	776.68	776.68	0.00
01202-2011	49432	021954-EC-10	645.37	645.37	0.00
01204-2011	49434	021954-EC-10	809.95	809.95	0.00
01208-2011	49438	021954-EC-10	773.48	773.48	0.00
01214-2011	49444	021954-EC-10	645.37	645.37	0.00
01219-2011	49449	021954-EC-10	645.37	645.37	0.00
01220-2011	49450	021954-EC-10	585.90	585.90	0.00
01222-2011	49452	021954-EC-10	650.13	650.13	0.00
01228-2011	49458	021954-EC-10	856.88	856.88	0.00
01230-2011	49460	021954-EC-10	645.37	645.37	0.00
01231-2011	49461	021954-EC-10	512.39	512.39	0.00
01245-2011	49475	021954-EC-10	645.37	645.37	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01255-2011	49485	021954-EC-10	645.37	645.37	0.00
01259-2011	49489	021954-EC-10	1,111.46	1,111.46	0.00
01260-2011	49490	021954-EC-10	645.37	645.37	0.00
01269-2011	49499	021954-EC-10	793.27	793.27	0.00
01272-2011	49502	021954-EC-10	2.32	2.32	0.00
01274-2011	49504	021954-EC-10	645.37	645.37	0.00
01275-2011	49505	021954-EC-10	926.50	926.50	0.00
01276-2011	49506	021954-EC-10	645.37	645.37	0.00
01277-2011	49507	021954-EC-10	645.37	645.37	0.00
01281-2011	49511	021954-EC-10	773.48	773.48	0.00
01283-2011	49513	021954-EC-10	910.58	910.58	0.00
01284-2011	49514	021954-EC-10	579.49	579.49	0.00
01290-2011	49520	021954-EC-10	773.48	773.48	0.00
01292-2011	49522	021954-EC-10	685.37	685.37	0.00
01294-2011	49524	021954-EC-10	777.48	777.48	0.00
01295-2011	49525	021954-EC-10	645.37	645.37	0.00
01297-2011	49527	021954-EC-10	950.38	950.38	0.00
01301-2011	49531	021954-EC-10	517.13	517.13	0.00
01302-2011	49532	021954-EC-10	618.16	618.16	0.00
01303-2011	49533	021954-EC-10	616.09	616.09	0.00
01319-2011	49549	021954-EC-10	1,309.33	1,309.33	0.00
01320-2011	49550	021954-EC-10	1,328.61	1,328.61	0.00
01322-2011	49552	021954-EC-10	1,244.55	1,244.55	0.00
01331-2011	49561	021954-EC-10	854.32	854.32	0.00
01332-2011	49562	021954-EC-10	623.28	623.28	0.00
01352-2011	49582	021954-EC-10	1,104.04	1,104.04	0.00
01353-2011	49583	021954-EC-10	1,000.38	1,000.38	0.00
01360-2011	49590	021954-EC-10	718.49	718.49	0.00
01363-2011	49593	021954-EC-10	1,069.99	1,069.99	0.00
01366-2011	49596	021954-EC-10	1,105.45	1,105.45	0.00
01377-2011	49607	021954-EC-10	735.59	735.59	0.00
01378-2011	49608	021954-EC-10	998.71	998.71	0.00
01379-2011	49609	021954-EC-10	2,020.84	2,020.84	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01383-2011	49613	021954-EC-10	936.31	936.31	0.00
01385-2011	49615	021954-EC-10	800.22	800.22	0.00
01391-2011	49621	021954-EC-10	905.56	905.56	0.00
01393-2011	49623	021954-EC-10	1,123.66	1,123.66	0.00
01397-2011	49627	021954-EC-10	346.83	346.83	0.00
01399-2011	49629	021954-EC-10	729.34	729.34	0.00
01403-2011	49633	021954-EC-10	1,094.80	1,094.80	0.00
01406-2011	49636	021954-EC-10	346.68	346.68	0.00
01407-2011	49637	021954-EC-10	63.25	63.25	0.00
01421-2011	49651	021954-EC-10	577.40	577.40	0.00
01422-2011	49652	021954-EC-10	1,221.63	1,221.63	0.00
01429-2011	49659	021954-EC-10	721.31	721.31	0.00
01430-2011	49660	021954-EC-10	722.51	722.51	0.00
01449-2011	49679	021954-EC-10	629.06	629.06	0.00
01450-2011	49680	021954-EC-10	590.26	590.26	0.00
01451-2011	49681	021954-EC-10	143.68	143.68	0.00
01476-2011	49706	021954-EC-10	645.36	645.36	0.00
01477-2011	49707	021954-EC-10	644.16	644.16	0.00
01481-2011	49711	021954-EC-10	101.90	101.90	0.00
01482-2011	49712	021954-EC-10	703.14	703.14	0.00
01483-2011	49713	021954-EC-10	101.90	101.90	0.00
01489-2011	49719	021954-EC-10	599.66	599.66	0.00
01490-2011	49720	021954-EC-10	600.86	600.86	0.00
01491-2011	49721	021954-EC-10	210.88	210.88	0.00
01492-2011	49722	021954-EC-10	630.94	630.94	0.00
01493-2011	49723	021954-EC-10	84.01	84.01	0.00
01503-2011	49733	021954-EC-10	62.63	62.63	0.00
01504-2011	49734	021954-EC-10	486.00	486.00	0.00
01505-2011	49735	021954-EC-10	33.75	33.75	0.00
01506-2011	49736	021954-EC-10	100.00	100.00	0.00
01507-2011	49737	021954-EC-10	251.45	251.45	0.00
01509-2011	49739	021954-EC-10	97.19	97.19	0.00
01510-2011	49740	021954-EC-10	393.56	393.56	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01511-2011	49741	021954-EC-10	574.78	574.78	0.00
01512-2011	49742	021954-EC-10	98.39	98.39	0.00
01513-2011	49743	021954-EC-10	98.39	98.39	0.00
01524-2011	49754	021954-EC-10	315.80	315.80	0.00
01529-2011	49759	021954-EC-10	2,522.80	2,522.80	0.00
01531-2011	49761	021954-EC-10	2,291.24	2,291.24	0.00
01540-2011	49770	021954-EC-10	666.73	666.73	0.00
01542-2011	49772	021954-EC-10	901.32	901.32	0.00
01543-2011	49773	021954-EC-10	901.32	901.32	0.00
01544-2011	49774	021954-EC-10	1,337.94	1,337.94	0.00
01550-2011	49780	021954-EC-10	358.15	358.15	0.00
01555-2011	49785	021954-EC-10	1,331.86	1,331.86	0.00
01557-2011	49787	021954-EC-10	1,776.49	1,776.49	0.00
01561-2011	49791	021954-EC-10	1,332.08	1,332.08	0.00
01562-2011	49792	021954-EC-10	1,536.39	1,536.39	0.00
01570-2011	49800	021954-EC-10	2,080.80	2,080.80	0.00
01573-2011	49803	021954-EC-10	2,032.73	2,032.73	0.00
01587-2011	49817	021954-EC-10	2,092.78	2,092.78	0.00
01589-2011	49819	021954-EC-10	1,467.88	1,467.88	0.00
01592-2011	49822	021954-EC-10	1,330.05	1,330.05	0.00
01593-2011	49823	021954-EC-10	1,539.85	1,539.85	0.00
01603-2011	49833	021954-EC-10	1,802.96	1,802.96	0.00
01605-2011	49835	021954-EC-10	1,130.50	1,130.50	0.00
01607-2011	49837	021954-EC-10	1,341.76	1,341.76	0.00
01612-2011	49842	021954-EC-10	1,331.76	1,331.76	0.00
01614-2011	49844	021954-EC-10	1,404.85	1,404.85	0.00

			120,126.52	120,073.92	52.60

19971 BELLOFIORE RUBEN H.					

01875-2011	48155	013600-md-10	1,042.00	1,042.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,042.00	1,042.00	0.00

19973 TESORERIA GRAL - OFICIOS JUDICIALES					

02455-2009	01553	001008-ME-08	541.61	0.00	541.61
00308-2011	50013	021954-ec-10	645.37	645.37	0.00
00309-2011	50014	021954-ec-10	2,713.67	2,713.67	0.00
00310-2011	50015	021954-ec-10	1,233.92	1,233.92	0.00
00311-2011	50016	021954-ec-10	1,894.95	1,894.95	0.00
00312-2011	50017	021954-ec-10	150.00	150.00	0.00
00313-2011	50018	021954-ec-10	1,532.95	1,532.95	0.00
00314-2011	50019	021954-ec-10	959.13	959.13	0.00
00315-2011	50020	021954-ec-10	392.00	392.00	0.00
00316-2011	50021	021954-ec-10	1,283.07	1,283.07	0.00
00317-2011	50022	021954-ec-10	966.69	966.69	0.00
00318-2011	50023	021954-ec-10	2,397.73	2,397.73	0.00
00319-2011	50024	021954-ec-10	1,220.26	1,220.26	0.00
00320-2011	50025	021954-ec-10	449.00	449.00	0.00
00321-2011	50026	021954-ec-10	50.00	50.00	0.00
00322-2011	50027	021954-ec-10	50.00	50.00	0.00
00323-2011	50028	021954-ec-10	421.67	421.67	0.00
00324-2011	50029	021954-ec-10	224.89	224.89	0.00
00325-2011	50030	021954-ec-10	364.24	364.24	0.00
00326-2011	50031	021954-ec-10	46.00	46.00	0.00
00327-2011	50032	021954-ec-10	81.99	81.99	0.00
00328-2011	50033	021954-ec-10	162.48	162.48	0.00
00329-2011	50034	021954-ec-10	131.54	131.54	0.00
00330-2011	50035	021954-ec-10	1,106.88	1,106.88	0.00
00331-2011	50036	021954-ec-10	322.08	322.08	0.00
00332-2011	50037	021954-ec-10	828.34	828.34	0.00
00333-2011	50038	021954-ec-10	1,307.17	1,307.17	0.00
00334-2011	50039	021954-ec-10	515.91	515.91	0.00
00335-2011	50040	021954-ec-10	2,005.90	2,005.90	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00336-2011	50041	021954-ec-10	300.00	300.00	0.00
00337-2011	50042	021954-ec-10	3,121.20	3,121.20	0.00
00338-2011	50043	021954-ec-10	1,529.59	1,529.59	0.00
00339-2011	50044	021954-ec-10	1,311.97	1,311.97	0.00
			30,262.20	29,720.59	541.61

20018 TODO LIMPIO S.A.					

00987-2008	29885	011657-ME-07	90.63	0.00	90.63
			90.63	0.00	90.63

20022 BET-EL S.R.L.					

03172-2010	00542	003452-MO-07	2,150.74	0.00	2,150.74
			2,150.74	0.00	2,150.74

20025 VILLALOVOS VIRGINIA					

01770-2011	50000	021954-ec-10	150.00	150.00	0.00
			150.00	150.00	0.00

20043 CABRERA MARIA ISABEL					

01657-2009	14751	009887-EM-07	948.29	0.00	948.29
			948.29	0.00	948.29

20047 MAGNI ADRIANA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03326-2006	27189	012423-XX-03	130.00	0.00	130.00
02670-2008	14479	009316-EM-06	160.00	0.00	160.00
-----			290.00	0.00	290.00

20065 SOSA CUFONE CLAUDIO ADRIAN					

02518-2008	04670	001580-MO-07	1,204.14	0.00	1,204.14
02519-2008	05216	001578-MO-07	1,964.49	0.00	1,964.49
02520-2008	07190	001675-MO-07	4,393.57	0.00	4,393.57
-----			7,562.20	0.00	7,562.20

20128 ANDRADA MARCELA ALEJANDRA					

02485-2008	07891	001881-mo-07	26,717.60	0.00	26,717.60
02486-2008	07897	001877-MO-07	11,215.20	0.00	11,215.20
03199-2010	49042	011544-EC-09	66.24	0.00	66.24
-----			37,999.04	0.00	37,999.04

20140 COLINA CARLA ANALIA					

00810-2011	49037	021954-EC-10	1,005.96	1,005.96	0.00
-----			1,005.96	1,005.96	0.00

20141 MORALES MARIA ANTONIA					

00914-2011	49141	021954-EC-10	3,055.16	3,055.16	0.00
-----			3,055.16	3,055.16	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
20144 BUSTAMANTE NATALIA IVANA					
00835-2011	49062	021954-EC-10	446.00	446.00	0.00
			446.00	446.00	0.00
20244 HOSPITAL CARLOS DURAND					
04425-2006	30931	009818-xx-03	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00
20359 CEDITRIN S.A.					
04426-2006	30932	017124-xx-04	1,286.16	0.00	1,286.16
			1,286.16	0.00	1,286.16
20361 BALDASSARRE MARIA DEL CARMEN					
02657-2007	36742	020882-SL-06	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00
20367 CINCIONI DANIELA SUSANA					
01330-2008	08109	018359-EM-06	35.00	0.00	35.00
			35.00	0.00	35.00
20370 BASSO LAURA					
01909-2011	47743	021919-EC-10	448.23	448.23	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			448.23	448.23	0.00

20417 BEDOYA HUGO ALBERTO					

02728-2008	33460	020640-me-06	432.00	0.00	432.00
			432.00	0.00	432.00

20491 BITSCH MARIA LAURA					

02581-2007	20130	020321-MH-05	3,350.00	0.00	3,350.00
			3,350.00	0.00	3,350.00

20525 MARTIN NELLY SUSANA					

00013-2010	11638	000401-md-09	35.00	0.00	35.00
03063-2010	23684	017895-MD-08	95.00	0.00	95.00
			130.00	0.00	130.00

20545 DAGA LAURA CAROLINA					

00828-2011	49055	021954-EC-10	1,834.54	1,834.54	0.00
			1,834.54	1,834.54	0.00

20554 BENEDETTI MARISA EDITH					

01892-2011	47723	021919-EC-10	4,868.43	4,868.43	0.00
			4,868.43	4,868.43	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

20562 LUNA OSCAR ALBERTO					

01229-2008	16532	004239-EM-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

20613 COLEGIO PUBLICO DE ABOGADOS USHUAIA					

02964-2010	00855	008161-EC-08	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

20627 SANCHEZ MARIO SILVANO					

02734-2008	33474	020640-me-06	560.00	0.00	560.00
			-----	-----	-----
			560.00	0.00	560.00

20628 LATRONICO GONZALO DANIEL					

02394-2008	20153	010760-SG-07	420.00	0.00	420.00
00067-2011	39828	017467-sg-10	3,944.35	3,944.35	0.00
00225-2011	48230	006151-sg-10	3,944.35	3,944.35	0.00
			-----	-----	-----
			8,308.70	7,888.70	420.00

20634 MEDINA ALICIA EDITH					

02403-2009	27651	010424-MD-08	7,330.00	0.00	7,330.00
			-----	-----	-----
			7,330.00	0.00	7,330.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
20702 GRUPPO CONTROLER S.A.					
01110-2008	25494	013436-mg-07	1,981.00	0.00	1,981.00
02269-2008	20774	012242-md-07	504.00	0.00	504.00
			2,485.00	0.00	2,485.00
20705 SER-VIR S.H.					
00249-2011	40049	008097-sg-10	5,850.00	0.00	5,850.00
			5,850.00	0.00	5,850.00
20750 OPEN TRADE S.A.					
01267-2008	18457	001877-me-06	115.50	0.00	115.50
			115.50	0.00	115.50
20912 LOPEZ ROBERTO DANIEL					
01554-2008	25633	008327-EM-07	733.13	0.00	733.13
			733.13	0.00	733.13
20938 OJEDA MUÑOZ MANUEL REINALDO					
02511-2008	25066	001553-MO-07	13,965.60	0.00	13,965.60
02512-2008	25069	004666-MO-07	4,136.80	0.00	4,136.80
03135-2010	32137	001857-mo-07	8,050.00	8,050.00	0.00
			26,152.40	8,050.00	18,102.40



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
20968 LAZARTE OLGA EDITH					
00841-2011	49068	021954-EC-10	300.00	300.00	0.00
			300.00	300.00	0.00
20969 RIOS HUGO ARIEL					
00416-2011	48643	021954-EC-10	968.06	968.06	0.00
			968.06	968.06	0.00
20970 MAMANI MARIA ROSA					
00798-2011	49025	021954-EC-10	2,686.77	2,686.77	0.00
			2,686.77	2,686.77	0.00
21083 FUNDACION TECCNOLOGICA					
00880-2008	34015	017980-ME-07	27,500.00	0.00	27,500.00
02384-2008	04830	020450-ME-06	27,500.00	0.00	27,500.00
02385-2008	05233	003876-em-07	80,000.00	0.00	80,000.00
02387-2008	06066	003876-em-07	180,000.00	0.00	180,000.00
			315,000.00	0.00	315,000.00
21111 DISTRIBUIDORA TIERRA DEL FUEGO S.R.L.					
02494-2008	34000	002305-MO-07	449,072.00	0.00	449,072.00
			449,072.00	0.00	449,072.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
21142 VILLEGAS MARIA CRISTINA.-					
00426-2011	48653	021954-EC-10	691.69	691.69	0.00
00427-2011	48654	021954-EC-10	576.00	576.00	0.00
			1,267.69	1,267.69	0.00
21144 SCHNORR SANDRA BEATRIZ					
01671-2011	49901	021954-ec-10	1,934.80	1,934.80	0.00
			1,934.80	1,934.80	0.00
21167 ZAMORA RAMON ANGEL					
01332-2008	08111	018359-EM-06	210.00	0.00	210.00
01880-2010	13211	000327-ed-09	35.00	0.00	35.00
			245.00	0.00	245.00
21193 DIAZ MARIA PATRICIA					
01756-2011	49986	021954-ec-10	350.00	350.00	0.00
			350.00	350.00	0.00
21203 ESPINOZA CARLOS RAUL					
01911-2011	47745	021919-EC-10	2,744.55	2,744.55	0.00
			2,744.55	2,744.55	0.00
21211 KAUS CARLOS ALBERTO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01245-2008	23082	002416-EM-07	6,000.00	0.00	6,000.00
			6,000.00	0.00	6,000.00
21247 KINGVOX IND. Y COM. S.R.L.					
02893-2008	12488	010529-me-07	99,550.00	0.00	99,550.00
			99,550.00	0.00	99,550.00
21265 OMI SERVICIOS S.A.					
02437-2009	00014	017665-ms-07	18,912.00	0.00	18,912.00
			18,912.00	0.00	18,912.00
21299 GONZALEZ NIDIA BEATRIZ.-					
00629-2011	48856	021954-EC-10	3,841.00	3,841.00	0.00
00630-2011	48857	021954-EC-10	576.00	576.00	0.00
			4,417.00	4,417.00	0.00
21300 MAURINO, ALEJANDRINA DOLORES					
00820-2011	49047	021954-EC-10	106.02	106.02	0.00
			106.02	106.02	0.00
21301 JACOB, NORMA ANALIA					
00676-2011	48903	021954-EC-10	604.22	604.22	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00677-2011	48904	021954-EC-10	393.56	393.56	0.00
00678-2011	48905	021954-EC-10	897.76	897.76	0.00
00679-2011	48906	021954-EC-10	449.77	449.77	0.00
-----			2,345.31	2,345.31	0.00

21304 GAETAN STELLA MARIS					

01643-2011	49873	021954-ec-10	1,752.36	1,752.36	0.00
01644-2011	49874	021954-ec-10	800.00	800.00	0.00
-----			2,552.36	2,552.36	0.00

21321 SILVEIRA ANIBAL					

01269-2008	30645	006422-ME-07	1,188.00	0.00	1,188.00
-----			1,188.00	0.00	1,188.00

21365 RODRIGUEZ CARLOS ALBERTO					

01307-2008	09737	019245-mg-06	525.00	0.00	525.00
-----			525.00	0.00	525.00

21397 ARREBOLA FERNANDO ARIEL					

02914-2008	34136	006033-ME-07	92,411.14	0.00	92,411.14
02915-2008	34171	002272-me-07	66,938.07	0.00	66,938.07
02916-2008	34172	001634-xx-07	133,061.93	0.00	133,061.93
-----			292,411.14	0.00	292,411.14



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
21440 CERRO CASTOR S.A.					
01176-2007	19041	005909-me-06	2,498.90	0.00	2,498.90
			2,498.90	0.00	2,498.90
21441 MAMANI ZULEMA MARIA DEL VALLE					
01740-2011	49970	021954-ec-10	196.00	196.00	0.00
01742-2011	49972	021954-ec-10	1,504.80	1,504.80	0.00
			1,700.80	1,700.80	0.00
21442 MARTINEZ DEBORA ESTER. -					
01618-2011	49848	021954-ec-10	250.00	250.00	0.00
			250.00	250.00	0.00
21471 ARLIA ALEJANDRO GASPAR					
02990-2007	40562	001021-me-07	4,000.00	0.00	4,000.00
03070-2007	41254	021107-me-06	4,000.00	0.00	4,000.00
03071-2007	41224	021106-me-06	4,000.00	0.00	4,000.00
			12,000.00	0.00	12,000.00
21472 CASTRO ORLANDO DANIEL					
01185-2007	19245	006918-mj-06	3,224.00	0.00	3,224.00
			3,224.00	0.00	3,224.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
21623 CLUB SOCIAL Y DEPORTIVO Q.R.U.					
02257-2008	24694	012623-em-07	7,000.00	0.00	7,000.00
			7,000.00	0.00	7,000.00
21625 CLUB SOCIAL CULTURAL Y DEPORTIIVO REAL MADRID					
03106-2010	19693	001232-md-09	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00
21657 TELEFONICA MOVILES ARGENTINA S.A					
03049-2007	35125	016034-SG-06	6.75	0.00	6.75
			6.75	0.00	6.75
21667 CHRISTENSEN CRISTINA					
02902-2008	22160	014167-em-06	5,546.67	0.00	5,546.67
			5,546.67	0.00	5,546.67
21686 OJEDA MONICA YASMIR					
00876-2011	49103	021954-EC-10	1,005.63	1,005.63	0.00
			1,005.63	1,005.63	0.00
21729 CARREA MARTINEZ S.D.H.					
02300-2008	19443	007936-sg-06	5,910.00	0.00	5,910.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			5,910.00	0.00	5,910.00
21776 EL MILAGRO S.R.L.					
03195-2010	00679	017711-sg-08	125.00	0.00	125.00
			125.00	0.00	125.00
21802 CLUB ARGENTINOS DEL SUR					
03726-2007	44657	016124-mj-06	285.00	0.00	285.00
			285.00	0.00	285.00
21821 GOWLAND GUILLERMO ALEJANDRO					
00954-2008	25593	015147-md-07	600.00	0.00	600.00
01191-2008	16326	004408-MD-07	110.19	0.00	110.19
			710.19	0.00	710.19
21897 SANCHEZ VALERIA BEATRIZ					
02369-2008	20692	020519-em-06	350.00	0.00	350.00
			350.00	0.00	350.00
22097 CABRERA MIRTA GLADYS.-					
00593-2011	48820	021954-EC-10	2,225.08	2,225.08	0.00
			2,225.08	2,225.08	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

22119 REBOREDO MAURO ANDRES					

02395-2008	19812	014952-me-07	624.00	0.00	624.00
02451-2008	30641	019887-me-07	1,092.00	0.00	1,092.00
02822-2008	22203	016231-ME-07	15,600.00	0.00	15,600.00
02899-2008	17020	013449-ME-07	15,600.00	0.00	15,600.00
02904-2008	25521	017634-ME-07	15,600.00	0.00	15,600.00

			48,516.00	0.00	48,516.00

22127 MUNOZ TORRES JAIME FERNANDO					

03837-2007	31790	022769-MO-05	1,700.00	0.00	1,700.00
02158-2011	20599	009942-gm-10	2,250.00	0.00	2,250.00

			3,950.00	0.00	3,950.00

22136 NUÑEZ ANDREA FABIANA					

01241-2008	18962	005459-ro-07	290.00	0.00	290.00

			290.00	0.00	290.00

22137 D AMICO CLAUDIO					

01965-2010	03235	000630-sg-09	210.00	0.00	210.00

			210.00	0.00	210.00

22259 CELI MONICA NOEMI					

02695-2008	16450	004420-ME-07	1,597.00	0.00	1,597.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,597.00	0.00	1,597.00
22304 CALDERON QUISPE BONIFACIO					
02489-2008	10345	003630-MO-07	11,079.04	0.00	11,079.04
02490-2008	12818	004694-MO-07	5,810.70	0.00	5,810.70
			16,889.74	0.00	16,889.74
22306 TRIVIÃ'O GUENEL PALMENIA MIREYA					
02330-2008	31980	015152-ME-07	61.25	0.00	61.25
01634-2009	14933	007906-GM-08	840.00	0.00	840.00
			901.25	0.00	901.25
22318 COMISION NACIONAL DE COMUNICACIONES					
00896-2008	30611	019531-MG-07	131.50	0.00	131.50
02763-2008	22500	015810-me-07	5,956.45	0.00	5,956.45
02989-2010	20449	009966-gm-09	305.56	0.00	305.56
			6,393.51	0.00	6,393.51
22338 ASOC.CIVIL CENTRO DE JUB.Y PENS. KOIUSKA					
02693-2008	16563	019241-ME-06	6,000.00	0.00	6,000.00
			6,000.00	0.00	6,000.00
22340 BENITEZ RAUL ALBERTO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00075-2011	44469	016679-SG-10	6,135.65	6,135.65	0.00
			-----	-----	-----
			6,135.65	6,135.65	0.00

22348 BARRIA AGUILAR MARTA PAMELA.-					

00624-2011	48851	021954-EC-10	884.66	884.66	0.00
			-----	-----	-----
			884.66	884.66	0.00

22349 ISORNA CINTIA.-					

00536-2011	48763	021954-EC-10	973.82	973.82	0.00
			-----	-----	-----
			973.82	973.82	0.00

22350 ECHVERRIA DEBORAH SOLEDAD					

00882-2011	49109	021954-EC-10	3,166.25	3,166.25	0.00
			-----	-----	-----
			3,166.25	3,166.25	0.00

22351 CACHIA CLAUDIA CAROLINA					

00842-2011	49069	021954-EC-10	1,477.09	1,477.09	0.00
			-----	-----	-----
			1,477.09	1,477.09	0.00

22353 VERA AGUILANTE ELIZABETH DEL CARMEN					

00884-2011	49111	021954-EC-10	1,186.96	1,186.96	0.00
			-----	-----	-----
			1,186.96	1,186.96	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

22354 MALLON MIRTA NORMA					

01762-2011	49992	021954-ec-10	550.00	550.00	0.00
			-----	-----	-----
			550.00	550.00	0.00

22355 MARTIARENA CELIZ DANIELA.-					

01667-2011	49897	021954-ec-10	1,450.13	1,450.13	0.00
01668-2011	49898	021954-ec-10	368.00	368.00	0.00
			-----	-----	-----
			1,818.13	1,818.13	0.00

22404 OBISPADO DE RIO GALLEGOS					

02919-2007	31297	007794-ME-06	2,980.00	0.00	2,980.00
			-----	-----	-----
			2,980.00	0.00	2,980.00

22524 ANDRADA MERCEDES JULIETA					

00246-2011	48219	006496-sg-10	5,730.61	5,730.61	0.00
00273-2011	48203	017439-sg-10	5,730.61	5,730.61	0.00
			-----	-----	-----
			11,461.22	11,461.22	0.00

22572 BOLDRINI, ANA CAROLINA					

00652-2011	48879	021954-EC-10	572.43	572.43	0.00
00653-2011	48880	021954-EC-10	860.90	860.90	0.00
00654-2011	48881	021954-EC-10	194.73	194.73	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,628.06	1,628.06	0.00

22573 KILP ANA CAROLINA.-					

00601-2011	48828	021954-EC-10	600.00	600.00	0.00
00602-2011	48829	021954-EC-10	1,256.90	1,256.90	0.00
			-----	-----	-----
			1,856.90	1,856.90	0.00

22590 BURGIO ROBERTO ALFREDO					

01641-2007	36946	011231-ME-06	1,618.80	0.00	1,618.80
			-----	-----	-----
			1,618.80	0.00	1,618.80

22591 CUERVO JULIA ELENA					

01652-2011	49882	021954-ec-10	30.00	30.00	0.00
01653-2011	49883	021954-ec-10	300.00	300.00	0.00
			-----	-----	-----
			330.00	330.00	0.00

22604 COLOMBERA OSVALDO ROBERTO					

02334-2009	14901	016703-me-07	810.00	0.00	810.00
			-----	-----	-----
			810.00	0.00	810.00

22621 PAEZ MONICA ADRIANA					

01225-2008	18876	000324-MD-07	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

22630 PROMS S.A.					

00015-2008	25822	018567-ME-07	45,300.00	0.00	45,300.00
			-----	-----	-----
			45,300.00	0.00	45,300.00

22679 MOLINA GRACIELA CARMEN.-					

00541-2011	48768	021954-EC-10	2,292.60	2,292.60	0.00
00542-2011	48769	021954-EC-10	368.00	368.00	0.00
			-----	-----	-----
			2,660.60	2,660.60	0.00

22680 LIOY JOSEFINA ESTER.-					

00610-2011	48837	021954-EC-10	3,754.63	3,754.63	0.00
			-----	-----	-----
			3,754.63	3,754.63	0.00

22682 QUIÑONEZ SILVIA DANIELA.-					

02467-2009	17274	010360-ec-08	400.00	0.00	400.00
			-----	-----	-----
			400.00	0.00	400.00

22686 BARROS DANIEL GUILLERMO					

02199-2008	16553	012949-ME-07	925.20	0.00	925.20
02726-2008	22042	013519-me-07	944.00	0.00	944.00
01614-2009	14461	005105-EC-08	880.00	0.00	880.00
01632-2009	16001	007468-ec-08	880.00	0.00	880.00
02888-2010	43114	003582-ed-08	540.00	0.00	540.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02974-2010	27779	008883-ec-09	1,200.00	0.00	1,200.00
02981-2010	24618	009546-ec-09	1,200.00	0.00	1,200.00
02994-2010	35614	010348-ec-09	1,200.00	0.00	1,200.00
-----			7,769.20	0.00	7,769.20

22690 MONTOYA ROSANA MYRIAM					

01646-2007	38629	011915-me-06	2,171.00	0.00	2,171.00
-----			2,171.00	0.00	2,171.00

22760 ASOC.CIVIL DE SUBOFICIALES Y AGENTES DE USHUA					

00079-2011	46468	014473-ED-09	300.00	300.00	0.00
-----			300.00	300.00	0.00

22798 TAPIA REYNALDO HECTOR					

02466-2007	40522	012982-ME-06	2,000.00	0.00	2,000.00
-----			2,000.00	0.00	2,000.00

22832 MOREYRA ISMAEL					

02874-2008	04063	002923-MO-07	1,380.70	0.00	1,380.70
-----			1,380.70	0.00	1,380.70

22839 BREVIERE DAVID ACIAR					

02487-2008	22774	001554-MO-07	15,560.47	0.00	15,560.47



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			----- 15,560.47	0.00	15,560.47
22841 SR CONSTRUCCIONES Y SERVICIOS S.R.L.			-----		
02521-2008	07558	001703-MO-07	9,384.63	0.00	9,384.63
02522-2008	07573	003742-MO-07	9,310.00	0.00	9,310.00
02524-2008	08382	001398-MO-07	20,980.38	0.00	20,980.38
			----- 39,675.01	0.00	39,675.01
22891 GODOY ALBERTO J.			-----		
02503-2008	07470	003094-MO-07	1,194.46	0.00	1,194.46
02504-2008	07556	002431-MO-07	3,197.29	0.00	3,197.29
02505-2008	07873	003263-MO-07	1,801.87	0.00	1,801.87
02771-2008	07467	003262-MO-07	4,627.50	0.00	4,627.50
			----- 10,821.12	0.00	10,821.12
22894 MUNICIPALIDAD DE USHUAIA (COPARTICIPACION)			-----		
01999-2008	35732	018921-ME-07	665.57	0.00	665.57
02004-2008	35725	018919-ME-07	2,512.48	0.00	2,512.48
02010-2008	35728	018920-ME-07	687.44	0.00	687.44
02663-2008	25921	007006-ME-07	13,430.79	0.00	13,430.79
02827-2008	37900	018923-me-07	2,239.63	0.00	2,239.63
02830-2008	37903	018923-me-07	529.86	0.00	529.86
00651-2009	09451	007002-EC-08	607.54	0.00	607.54
00654-2009	09440	018922-me-07	691.75	0.00	691.75
02853-2008	06152	003974-me-07	253,790.82	253,790.82	0.00
02935-2010	00171	004866-ec-08	801.31	0.00	801.31
02940-2010	00174	015502-ec-08	1,187.27	0.00	1,187.27



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02942-2010	00177	015501-EC-08	727.33	0.00	727.33
02953-2010	00180	017173-ec-08	614,344.61	0.00	614,344.61
02956-2010	00532	015497-ec-08	66,006.50	0.00	66,006.50
02959-2010	00526	015499-EC-08	2,969.66	0.00	2,969.66
03155-2010	24941	004130-ec-09	168,615.86	0.00	168,615.86
03156-2010	24948	004131-EC-09	197,023.55	0.00	197,023.55
03157-2010	24953	004132-EC-09	144,837.81	0.00	144,837.81
03158-2010	38356	013837-EC-09	210,880.76	0.00	210,880.76
03174-2010	49747	013839-ec-09	319,204.97	0.00	319,204.97
00025-2011	47778	021509-ec-10	295,394.33	295,394.33	0.00
00027-2011	48007	021506-ec-10	920,117.10	920,117.10	0.00
00029-2011	48408	022326-ec-10	247,947.32	247,947.32	0.00
00031-2011	48325	021744-ec-10	446,761.11	446,761.11	0.00
00033-2011	48003	021746-ec-10	982,758.32	982,758.32	0.00
00036-2011	48328	022294-ec-10	1,152,615.48	1,152,615.48	0.00
00039-2011	48315	021745-ec-10	1,048,902.18	1,048,902.18	0.00
00193-2011	46325	019680-ec-10	111.87	111.87	0.00
00196-2011	46232	019679-ec-10	1,181,953.52	1,181,953.52	0.00
00198-2011	46331	021074-ec-10	11,134.08	11,134.08	0.00
00201-2011	47772	021956-ec-10	757,994.80	757,994.80	0.00
02020-2011	41291	019678-ec-10	8,747.18	8,747.18	0.00
			-----	-----	-----
			9,056,192.80	7,308,228.11	1,747,964.69

22896 MUNICIPALIDAD DE RIO GRANDE					

02000-2008	35733	018921-ME-07	262.68	0.00	262.68
02005-2008	35726	018919-ME-07	992.24	0.00	992.24
02011-2008	35730	018920-ME-07	271.31	0.00	271.31
02828-2008	37901	018923-me-07	2,239.63	0.00	2,239.63
02831-2008	37904	018923-me-07	529.86	0.00	529.86
00652-2009	09453	007002-EC-08	239.77	0.00	239.77
00653-2009	09442	018922-ME-07	273.00	0.00	273.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02854-2008	06153	003974-me-07	253,790.83	253,790.83	0.00
02422-2009	16897	009901-EC-08	88,756.97	88,756.96	0.01
02936-2010	00172	004866-ec-08	316.25	0.00	316.25
02941-2010	00175	015502-ec-08	307.66	0.00	307.66
02943-2010	00178	015501-EC-08	287.05	0.00	287.05
00026-2011	47779	021509-ec-10	341,777.95	341,777.95	0.00
00028-2011	48008	021506-ec-10	1,064,593.31	1,064,593.31	0.00
00030-2011	48314	022326-ec-10	563,543.37	563,543.37	0.00
00032-2011	48326	021744-ec-10	516,912.34	516,912.34	0.00
00034-2011	48004	021746-ec-10	982,758.32	982,758.32	0.00
00037-2011	48329	022294-ec-10	1,152,615.49	1,152,615.49	0.00
00040-2011	48316	021745-ec-10	1,048,902.18	1,048,902.18	0.00
00194-2011	46326	019680-ec-10	129.74	129.74	0.00
00197-2011	46234	019679-ec-10	1,468,123.72	1,468,123.72	0.00
00199-2011	46332	021074-ec-10	12,913.60	12,913.60	0.00
00202-2011	47773	021956-ec-10	879,142.99	879,142.99	0.00
02021-2011	41292	019678-ec-10	10,145.22	10,145.22	0.00
			8,389,825.48	8,384,106.02	5,719.46

22897 COMUNA DE TOLHUIN (COPARTICIPACION)					

01069-2008	35740	020822-me-07	5,326.72	0.00	5,326.72
02633-2008	35646	021148-me-07	3,423.29	0.00	3,423.29
02636-2008	35652	021151-me-07	19,153.39	0.00	19,153.39
02639-2008	35649	021150-me-07	20,919.68	0.00	20,919.68
02829-2008	37902	018923-me-07	197.09	0.00	197.09
02832-2008	37905	018923-me-07	46.63	0.00	46.63
02852-2008	06154	003974-me-07	9,833.59	9,833.59	0.00
02873-2008	10394	007004-me-07	2,583.12	0.00	2,583.12
00044-2010	00784	002326-ec-09	3,062.88	0.00	3,062.88
02961-2010	00528	015499-EC-08	169.25	0.00	169.25
03173-2010	49748	013839-ec-09	18,119.32	0.00	18,119.32



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00035-2011	48055	021746-ec-10	86,468.68	86,468.68	0.00
00038-2011	48330	022294-ec-10	101,426.56	101,426.56	0.00
00041-2011	48317	021745-ec-10	92,293.88	92,293.88	0.00
00195-2011	46327	019680-ec-10	13.29	13.29	0.00
00200-2011	46333	021074-ec-10	1,322.62	1,322.62	0.00
02022-2011	41293	019678-ec-10	1,039.08	1,039.08	0.00
02389-2011	40956	011160-EC-10	2,630.05	2,630.05	0.00
			-----	-----	-----
			368,029.12	295,027.75	73,001.37

22901 AGUADE RAMON EDUARDO					

02305-2009	33854	002463-MO-07	31,804.00	0.00	31,804.00
			-----	-----	-----
			31,804.00	0.00	31,804.00

22932 EDITORIAL LA PAGINA S.A.					

01228-2008	30530	005680-MO-07	120.55	0.00	120.55
02744-2008	20433	005296-MO-07	3,300.00	0.00	3,300.00
			-----	-----	-----
			3,420.55	0.00	3,420.55

22936 TRIPPEL MARIO FERNANDO					

03752-2007	41759	012752-xx-03	14,000.00	0.00	14,000.00
03760-2007	41884	010886-xx-03	14,000.00	0.00	14,000.00
			-----	-----	-----
			28,000.00	0.00	28,000.00

22951 LA LOGISTICA S.R.L.					

03133-2010	13262	006822-mo-07	45,600.00	0.00	45,600.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02365-2011	00243	006807-MO-07	29,485.00	0.00	29,485.00
02425-2011	00298	006770-mo-07	8,247.00	0.00	8,247.00
-----			83,332.00	0.00	83,332.00

22953 PANIFICADORA LA NUEVA S.R.L.					

01575-2009	18072	001717-EC-08	3,582.22	0.00	3,582.22
-----			3,582.22	0.00	3,582.22

22959 CABRAL AGUSTIN FERNANDO					

02871-2008	09970	003193-MO-07	7,216.71	0.00	7,216.71
-----			7,216.71	0.00	7,216.71

23016 CABEZON RAMON ALFREDO					

02686-2008	23595	018775-ME-06	900.00	0.00	900.00
-----			900.00	0.00	900.00

23049 AMENGUAL SERGIO					

02770-2008	12645	003462-MO-07	33,925.00	0.00	33,925.00
-----			33,925.00	0.00	33,925.00

23074 DELUCA OMAR					

01309-2008	31543	017625-ME-07	7,847.44	0.00	7,847.44
-----			-----		



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			7,847.44	0.00	7,847.44

		23079 GONZALEZ RAUL ELISEO			

01318-2008	29262	016850-MG-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

		23088 CORPUS MAGALÍ ROSARIO.-			

00631-2011	48858	021954-EC-10	844.78	844.78	0.00
			-----	-----	-----
			844.78	844.78	0.00

		23090 VERON GEORGINA LUCIA.-			

01718-2011	49948	021954-ec-10	46.00	46.00	0.00
01719-2011	49949	021954-ec-10	2,132.06	2,132.06	0.00
			-----	-----	-----
			2,178.06	2,178.06	0.00

		23092 RUIZ SILVIA ANDREA.-			

01662-2011	49892	021954-ec-10	907.63	907.63	0.00
			-----	-----	-----
			907.63	907.63	0.00

		23173 BASCONSELO LAURA CARINA			

02255-2008	31981	015152-ME-07	78.75	0.00	78.75
02404-2009	14932	007906-GM-08	840.00	0.00	840.00
			-----	-----	-----
			918.75	0.00	918.75



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

23187 ASOCIACION DE PILOTOS Y PREPARADORES 850 FUEG					

02702-2008	07154	020690-me-06	12,287.00	0.00	12,287.00
			-----	-----	-----
			12,287.00	0.00	12,287.00

23195 ASOCIACION GAUCHO ARGENTINO					

02700-2008	07290	012541-ME-06	1,211.40	0.00	1,211.40
			-----	-----	-----
			1,211.40	0.00	1,211.40

23199 ROJAS Lina Eva					

02701-2008	07233	018776-me-06	4,950.00	0.00	4,950.00
			-----	-----	-----
			4,950.00	0.00	4,950.00

23384 PEREZ SANDRA LOURDES.-					

00428-2011	48655	021954-EC-10	772.58	772.58	0.00
			-----	-----	-----
			772.58	772.58	0.00

23385 GIAMARINI, MARIA FABIANA					

00664-2011	48891	021954-EC-10	429.25	429.25	0.00
00665-2011	48892	021954-EC-10	595.30	595.30	0.00
00666-2011	48893	021954-EC-10	96.63	96.63	0.00
			-----	-----	-----
			1,121.18	1,121.18	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
23386 GARRIDO FATIMA BEATRIZ.-					
00505-2011	48732	021954-EC-10	160.00	160.00	0.00
00506-2011	48733	021954-EC-10	768.52	768.52	0.00
00648-2011	48875	021954-EC-10	2,688.85	2,688.85	0.00
			3,617.37	3,617.37	0.00
23387 MARCHAN ELBA CECILIA					
00923-2011	49150	021954-EC-10	2,954.19	2,954.19	0.00
00924-2011	49151	021954-EC-10	380.00	380.00	0.00
			3,334.19	3,334.19	0.00
23388 URQUIZA IRIS GABRIELA					
00920-2011	49147	021954-EC-10	3,848.20	3,848.20	0.00
			3,848.20	3,848.20	0.00
23415 EASY PARTS S.R.L.					
01589-2008	08459	018525-mg-06	3,100.00	0.00	3,100.00
			3,100.00	0.00	3,100.00
23474 KAYROS S.A.					
00002-2011	46311	011922-ms-10	15,903.32	15,903.32	0.00
00081-2011	43864	014353-md-10	211.16	211.16	0.00
			16,114.48	16,114.48	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

23533 GOLDMAN ROLANDO GABRIEL					

01181-2008	10406	001932-em-07	8,000.00	0.00	8,000.00
			-----	-----	-----
			8,000.00	0.00	8,000.00

23548 ROBLES CARMEN MONICA					

00238-2011	48231	006169-SG-10	2,500.00	2,500.00	0.00
00292-2011	39826	017495-sg-10	2,500.00	2,500.00	0.00
			-----	-----	-----
			5,000.00	5,000.00	0.00

23738 ENRIQUE RAUL.-					

00530-2011	48757	021954-EC-10	888.07	888.07	0.00
			-----	-----	-----
			888.07	888.07	0.00

23754 PONTORIERO ANTONIO VICTOR					

00927-2008	13475	017800-MD-06	650.00	0.00	650.00
			-----	-----	-----
			650.00	0.00	650.00

23764 ASOCIACION DE CICLISMO USHUIENSE LOS PINGUIN					

01945-2008	13705	003617-em-07	16,000.00	0.00	16,000.00
			-----	-----	-----
			16,000.00	0.00	16,000.00

23765 ATAMANIUK DARIO SEBASTIAN					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01002-2008	31283	010885-SG-07	5,000.00	0.00	5,000.00
01140-2008	17468	009387-SG-07	5,000.00	0.00	5,000.00
			10,000.00	0.00	10,000.00
23803 MALDONADO IRMA TERESA.-					
00526-2011	48753	021954-EC-10	300.00	300.00	0.00
			300.00	300.00	0.00
23804 GELABERT, CLAUDIA ALEJANDRA					
01705-2011	49935	021954-ec-10	509.48	509.48	0.00
01706-2011	49936	021954-ec-10	764.23	764.23	0.00
01707-2011	49937	021954-ec-10	1,656.70	1,656.70	0.00
			2,930.41	2,930.41	0.00
23809 ALONSO LEANDRO JORGE					
00082-2011	43865	014353-md-10	605.10	605.10	0.00
02024-2011	45478	016283-mo-10	10,484.22	10,484.22	0.00
			11,089.32	11,089.32	0.00
23842 QUADRINI GUIDO NICOLAS					
02287-2008	15973	011780-me-07	2,310.00	0.00	2,310.00
			2,310.00	0.00	2,310.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
23843 GONZALEZ SILVIA ADRIANA					
02757-2008	16084	007751-me-07	300.00	0.00	300.00
			300.00	0.00	300.00
23844 CAMIO ROBERTO OSVALDO					
02746-2008	16085	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00
23845 OCHOA MARIA GABRIELA					
02747-2008	16086	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00
23846 CASTILLO SILVIA					
02748-2008	16087	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00
23847 CARCAMO EDITH MARGARITA					
02749-2008	16089	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00
23848 ALVAREZ LIDIA MIRTA					
02750-2008	16090	007751-ME-07	300.00	0.00	300.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			-----	-----	-----
			300.00	0.00	300.00
			-----	-----	-----
23849 CASTRO CARMEN DEL VALLE					
			-----	-----	-----
02751-2008	16091	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
			-----	-----	-----
23850 SUAREZ WILLIAMS					
			-----	-----	-----
02752-2008	16092	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
			-----	-----	-----
23851 PEREIRA LILIANA					
			-----	-----	-----
02753-2008	16093	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
			-----	-----	-----
23852 ZANONE GABRIELA ALEJANDRA					
			-----	-----	-----
02754-2008	16094	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
			-----	-----	-----
23853 VERTEDOR CARLOS ALBERTO					
			-----	-----	-----
02755-2008	16096	007751-ME-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
23854 LEIRO JULIANA					
02756-2008	16097	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00
23909 REDONDO DANIEL					
02694-2008	16562	013792-me-06	751.75	0.00	751.75
			751.75	0.00	751.75
23916 POMPIANI MIGUEL ANGEL					
02172-2008	27276	018503-me-07	54.50	0.00	54.50
02256-2008	20308	015486-me-07	739.50	0.00	739.50
			794.00	0.00	794.00
23948 CUELLO PATRICIA MONICA					
00729-2011	48956	021954-EC-10	117.13	117.13	0.00
00730-2011	48957	021954-EC-10	1,473.35	1,473.35	0.00
00731-2011	48958	021954-EC-10	196.00	196.00	0.00
00732-2011	48959	021954-EC-10	234.26	234.26	0.00
			2,020.74	2,020.74	0.00
23949 SOBRAL ROSANA DEL CARMEN					
00898-2011	49125	021954-EC-10	3,687.22	3,687.22	0.00
			3,687.22	3,687.22	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

23950 BUSTAMANTE CLAUDIA ROSSANA. -					

00501-2011	48728	021954-EC-10	925.99	925.99	0.00
			-----	-----	-----
			925.99	925.99	0.00

23951 QUINTEROS ELIZABETH ADRIANA DEL VALLE. -					

00597-2011	48824	021954-EC-10	1,546.73	1,546.73	0.00
			-----	-----	-----
			1,546.73	1,546.73	0.00

24011 TOTAL AUSTRAL S.A. SUCURSAL ARGENTINA					

01150-2008	29835	001045-me-07	330,323.16	0.00	330,323.16
			-----	-----	-----
			330,323.16	0.00	330,323.16

24027 ASOC.TRADICIONALISTA DE DOMA Y FOLCKORE					

02745-2008	19585	015983-ME-06	2,460.00	0.00	2,460.00
			-----	-----	-----
			2,460.00	0.00	2,460.00

24030 FERNANDEZ NOELIA JASMINA					

02340-2008	19589	018671-em-06	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

24031 WIRELESS SOLUTION S.R.L.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02291-2008	20026	008656-MG-07	1,000.00	0.00	1,000.00
			1,000.00	0.00	1,000.00

24033 GOY MIGUEL ANGEL					

02335-2008	19650	018431-me-06	5,304.00	0.00	5,304.00
			5,304.00	0.00	5,304.00

24053 KAIKEN MUTUAL PATAGONICA DE TRABAJADORES SOLI					

02691-2008	19799	015984-me-06	20,000.00	0.00	20,000.00
			20,000.00	0.00	20,000.00

24065 FUEGO HOCKEY CLUB					

02690-2008	20989	009893-EM-07	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00

24068 ROMERO ROMINA ESTEFANIA					

00781-2011	49008	021954-EC-10	1,157.89	1,157.89	0.00
00782-2011	49009	021954-EC-10	184.00	184.00	0.00
			1,341.89	1,341.89	0.00

24069 DIAZ ROMINA PAOLA					

00902-2011	49129	021954-EC-10	1,342.89	1,342.89	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,342.89	1,342.89	0.00

		24070 D' ANGELO LORENA.-			

00938-2011	49165	021954-EC-10	2,711.70	2,711.70	0.00
			-----	-----	-----
			2,711.70	2,711.70	0.00

		24072 MARTINEZ MIRIAM SUSANA.-			

01641-2011	49871	021954-ec-10	639.54	639.54	0.00
01642-2011	49872	021954-ec-10	184.00	184.00	0.00
			-----	-----	-----
			823.54	823.54	0.00

		24163 CUTRO ELSA ITATI			

02688-2008	22403	010473-me-07	1,870.00	0.00	1,870.00
			-----	-----	-----
			1,870.00	0.00	1,870.00

		24164 BARRIENTOS BARRIENTOS SERGIO			

02687-2008	22407	011602-me-07	2,375.00	0.00	2,375.00
			-----	-----	-----
			2,375.00	0.00	2,375.00

		24165 LOHAIZA EVA BEATRIZ			

02689-2008	22401	007904-me-07	7,208.69	0.00	7,208.69
			-----	-----	-----
			7,208.69	0.00	7,208.69



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24192 CLUB NAUTICO IOSHLELK OTEN					
02906-2008	27906	017066-MJ-06	5,000.00	0.00	5,000.00
			5,000.00	0.00	5,000.00
24196 PEREYRA DOLORES ROSA					
02724-2008	22483	009980-em-07	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00
24198 ZAPATA DIAZ VIOLA MARIA					
02738-2008	22775	012170-mj-06	590.00	0.00	590.00
			590.00	0.00	590.00
24199 LACAZE GUSTAVO FABIAN					
00113-2010	16160	002956-ec-09	27,988.00	0.00	27,988.00
			27,988.00	0.00	27,988.00
24210 MANCILLA NELIDA ELIZABETH.-					
02454-2009	00468	001027-me-08	1,838.02	0.00	1,838.02
00415-2011	48642	021954-EC-10	947.59	947.59	0.00
			2,785.61	947.59	1,838.02
24212 NIMER ESBA ESTER.-					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00604-2011	48831	021954-EC-10	1,816.59	1,816.59	0.00
			-----	-----	-----
			1,816.59	1,816.59	0.00

24221 OZCARIZ NORMA BEATRIZ					

02719-2008	23512	005915-ME-07	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

24224 ORTEGA NELIDA LEONOR					

02737-2008	24521	011081-me-07	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

24249 DA SILVA NELSON HORACIO					

02299-2008	24916	005828-me-07	3,250.10	0.00	3,250.10
			-----	-----	-----
			3,250.10	0.00	3,250.10

24277 ARRIZAGA LEIVA CLARA INES, .					

00470-2011	48697	021954-EC-10	645.37	645.37	0.00
			-----	-----	-----
			645.37	645.37	0.00

24278 TOMAS CONTRERAS NEMESIA					

00455-2011	48682	021954-EC-10	300.00	300.00	0.00
00456-2011	48683	021954-EC-10	380.00	380.00	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			680.00	680.00	0.00

		24279 VERA OYARZO MARIA ADRIANA			

00552-2011	48779	021954-EC-10	968.06	968.06	0.00
			-----	-----	-----
			968.06	968.06	0.00

		24280 OLIVA, NELVADIT DEL CARMEN.-			

00825-2011	49052	021954-EC-10	2,236.36	2,236.36	0.00
00888-2011	49115	021954-EC-10	1,437.09	1,437.09	0.00
			-----	-----	-----
			3,673.45	3,673.45	0.00

		24281 TALAVERA ELSA GLADYS.-			

00857-2011	49084	021954-EC-10	250.00	250.00	0.00
			-----	-----	-----
			250.00	250.00	0.00

		24282 VELAZQUEZ, NORMA NILDA			

01708-2011	49938	021954-ec-10	869.67	869.67	0.00
01709-2011	49939	021954-ec-10	196.00	196.00	0.00
01710-2011	49940	021954-ec-10	534.09	534.09	0.00
			-----	-----	-----
			1,599.76	1,599.76	0.00

		24559 BARRIA ZULEMA DEL CARMEN.-			

00469-2011	48696	021954-EC-10	484.03	484.03	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			484.03	484.03	0.00

		24560 VILLARREAL, MARIA EVELYN			

00650-2011	48877	021954-EC-10	2,211.83	2,211.83	0.00
00651-2011	48878	021954-EC-10	700.98	700.98	0.00

			2,912.81	2,912.81	0.00

		24561 SERRAVALLE, SILVIA ELIZABETH			

00713-2011	48940	021954-EC-10	502.88	502.88	0.00
00714-2011	48941	021954-EC-10	454.34	454.34	0.00
00715-2011	48942	021954-EC-10	447.57	447.57	0.00
00716-2011	48943	021954-EC-10	358.00	358.00	0.00

			1,762.79	1,762.79	0.00

		24563 RIOS ELVIA ESTELA			

00477-2011	48704	021954-EC-10	820.80	820.80	0.00

			820.80	820.80	0.00

		24564 GONZALEZ MARIA VALERIA.-			

00491-2011	48718	021954-EC-10	344.00	344.00	0.00
00492-2011	48719	021954-EC-10	1,138.26	1,138.26	0.00

			1,482.26	1,482.26	0.00

		24565 ROMERO ANA MARIA.-			



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00750-2011	48977	021954-EC-10	4,152.41	4,152.41	0.00
			-----	-----	-----
			4,152.41	4,152.41	0.00

24566 VELAZCO ROMINA FABIANA.-					

00932-2011	49159	021954-EC-10	1,045.16	1,045.16	0.00
			-----	-----	-----
			1,045.16	1,045.16	0.00

24567 RODRIGUEZ SADE, NATALIA SOLEDAD.-					

00779-2011	49006	021954-EC-10	184.00	184.00	0.00
00780-2011	49007	021954-EC-10	1,973.48	1,973.48	0.00
			-----	-----	-----
			2,157.48	2,157.48	0.00

24568 MILLAO GLORIA MARCELA					

00815-2011	49042	021954-EC-10	416.00	416.00	0.00
00816-2011	49043	021954-EC-10	2,441.38	2,441.38	0.00
			-----	-----	-----
			2,857.38	2,857.38	0.00

24569 PEREZ MONICA BEATRIZ					

01680-2011	49910	021954-ec-10	2,287.45	2,287.45	0.00
			-----	-----	-----
			2,287.45	2,287.45	0.00

24570 CORNU NELIDA ROSANA					

01658-2011	49888	021954-ec-10	660.01	660.01	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			660.01	660.01	0.00

24680 LA VICTORIA FUEGUINA S.R.L.					

02884-2008	34119	005139-MO-07	92,774.16	0.00	92,774.16
			92,774.16	0.00	92,774.16

24683 CHUMAK GUSTAVO DANIEL					

03132-2010	15596	006771-mo-07	3,800.00	0.00	3,800.00
			3,800.00	0.00	3,800.00

24695 MUÑOZ ROXANA ELIZABETH					

00821-2011	49048	021954-EC-10	1,882.41	1,882.41	0.00
			1,882.41	1,882.41	0.00

24697 SEGOVIA YANINA SOLEDAD.-					

00489-2011	48716	021954-EC-10	625.22	625.22	0.00
			625.22	625.22	0.00

24698 MAMANI CARINA ALEJANDRA					

00590-2011	48817	021954-EC-10	1,295.33	1,295.33	0.00
			1,295.33	1,295.33	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24699 TEVEZ SILVINA ALEJANDRA. -					
00761-2011	48988	021954-EC-10	2,052.57	2,052.57	0.00
00762-2011	48989	021954-EC-10	184.00	184.00	0.00
			2,236.57	2,236.57	0.00
24700 POLETTI SILVANA MARCELA					
00634-2011	48861	021954-EC-10	2,272.39	2,272.39	0.00
			2,272.39	2,272.39	0.00
24701 ALDERETE MALI MELANIA					
00420-2011	48647	021954-EC-10	806.71	806.71	0.00
00502-2011	48729	021954-EC-10	1,100.82	1,100.82	0.00
			1,907.53	1,907.53	0.00
24708 MAMANI CLAUDIA FABIANA					
00668-2011	48895	021954-EC-10	527.08	527.08	0.00
00669-2011	48896	021954-EC-10	380.00	380.00	0.00
00670-2011	48897	021954-EC-10	97.26	97.26	0.00
00671-2011	48898	021954-EC-10	841.53	841.53	0.00
			1,845.87	1,845.87	0.00
24709 GONZALEZ ROSA ALICIA					
00429-2011	48656	021954-EC-10	645.37	645.37	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			645.37	645.37	0.00

		24710 LEONARDELLI MARIELA PATRICIA			

00425-2011	48652	021954-EC-10	795.65	795.65	0.00
			-----	-----	-----
			795.65	795.65	0.00

		24711 MERCADO MARIA DEL CARMEN.-			

00588-2011	48815	021954-EC-10	810.64	810.64	0.00
			-----	-----	-----
			810.64	810.64	0.00

		24712 PAREDES NOELIA NOEMI			

00419-2011	48646	021954-EC-10	589.09	589.09	0.00
			-----	-----	-----
			589.09	589.09	0.00

		24713 ARCOS SCLERANDI GABRIELA GUADALUPE			

00496-2011	48723	021954-EC-10	639.54	639.54	0.00
00497-2011	48724	021954-EC-10	450.00	450.00	0.00
			-----	-----	-----
			1,089.54	1,089.54	0.00

		24714 FERRARO GLADYS ALICIA			

01635-2011	49865	021954-ec-10	1,196.19	1,196.19	0.00
			-----	-----	-----
			1,196.19	1,196.19	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24767 RABASSA JORGE					
01540-2009	19837	000160-EM-08	1,741.09	0.00	1,741.09
01201-2010	20730	001071-ed-08	171.85	0.00	171.85
			1,912.94	0.00	1,912.94
24777 ARAMBURU GUILLERMO HORACIO					
01221-2010	16387	001279-gm-09	570.00	0.00	570.00
			570.00	0.00	570.00
24819 VEZOZI, MARIA VERONICA					
00738-2011	48965	021954-EC-10	285.77	285.77	0.00
00739-2011	48966	021954-EC-10	726.96	726.96	0.00
00740-2011	48967	021954-EC-10	31.99	31.99	0.00
00741-2011	48968	021954-EC-10	535.67	535.67	0.00
			1,580.39	1,580.39	0.00
24820 ROSALES ANDREA GRACIELA					
00528-2011	48755	021954-EC-10	1,416.42	1,416.42	0.00
			1,416.42	1,416.42	0.00
24821 SEIJO ALBERTO CESAR.-					
01687-2011	49917	021954-ec-10	1,733.83	1,733.83	0.00
			1,733.83	1,733.83	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

24906 GOMEZ ANDREA ALEJANDRA					

00907-2011	49134	021954-EC-10	1,138.43	1,138.43	0.00
			-----	-----	-----
			1,138.43	1,138.43	0.00

24907 TELLO NATALIA SOLEDAD.-					

01649-2011	49879	021954-ec-10	1,100.82	1,100.82	0.00
			-----	-----	-----
			1,100.82	1,100.82	0.00

24949 VAN LANKER ELISA FEBES.-					

00690-2011	48917	021954-EC-10	474.37	474.37	0.00
00691-2011	48918	021954-EC-10	368.00	368.00	0.00
00692-2011	48919	021954-EC-10	1,074.90	1,074.90	0.00
00693-2011	48920	021954-EC-10	1,033.01	1,033.01	0.00
			-----	-----	-----
			2,950.28	2,950.28	0.00

24950 NAVARRO CARMEN DEOLINDA.-					

00878-2011	49105	021954-EC-10	875.81	875.81	0.00
			-----	-----	-----
			875.81	875.81	0.00

24951 OLMOS, CARLA VANESA.-					

00800-2011	49027	021954-EC-10	1,149.70	1,149.70	0.00
00801-2011	49028	021954-EC-10	184.00	184.00	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,333.70	1,333.70	0.00

24952 BORDA RUTH IVANNA.-					

00784-2011	49011	021954-EC-10	1,336.03	1,336.03	0.00
			-----	-----	-----
			1,336.03	1,336.03	0.00

24953 SAGER, EDGAR RENE.-					

00881-2011	49108	021954-EC-10	1,259.95	1,259.95	0.00
			-----	-----	-----
			1,259.95	1,259.95	0.00

24992 ALVARENGO JUAN CARLOS					

03038-2010	00824	015099-md-08	15,200.00	0.00	15,200.00
			-----	-----	-----
			15,200.00	0.00	15,200.00

25025 PAZ ADRIANA BEATRIZ.-					

00559-2011	48786	021954-EC-10	968.06	968.06	0.00
			-----	-----	-----
			968.06	968.06	0.00

25026 MARTIN YANINA HAYDEE					

00763-2011	48990	021954-EC-10	2,349.78	2,349.78	0.00
			-----	-----	-----
			2,349.78	2,349.78	0.00

25027 BARRA ELISA VIOLETA.-					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00584-2011	48811	021954-EC-10	1,051.62	1,051.62	0.00
			1,051.62	1,051.62	0.00
25029 GIORDANO CAROBBIO, RITA ALEJANDRA.-					
01736-2011	49966	021954-ec-10	4,829.95	4,829.95	0.00
			4,829.95	4,829.95	0.00
25033 GONZALEZ LEANDRO MARTIN					
00069-2011	39822	017498-sg-10	1,200.00	1,200.00	0.00
00241-2011	44630	006176-SG-10	1,200.00	1,200.00	0.00
			2,400.00	2,400.00	0.00
25053 FELTON S.A.					
01535-2009	33979	006878-EC-08	384.49	0.00	384.49
			384.49	0.00	384.49
25056 SANCHEZ SCIAINI EVA					
01620-2009	20256	005985-gm-08	1,675.00	0.00	1,675.00
			1,675.00	0.00	1,675.00
25148 FLORES ANGEL RODRIGO					
02151-2011	40815	007352-me-10	1,790.00	1,790.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,790.00	1,790.00	0.00
25158 SCHUSTER CINTIA CELESTE.-					
00524-2011	48751	021954-EC-10	1,277.76	1,277.76	0.00
00525-2011	48752	021954-EC-10	368.00	368.00	0.00
			1,645.76	1,645.76	0.00
25159 SOTO ANA MARIA					
00598-2011	48825	021954-EC-10	1,266.25	1,266.25	0.00
00599-2011	48826	021954-EC-10	196.00	196.00	0.00
			1,462.25	1,462.25	0.00
25162 CESPEDES PATRICIA LILIANA.-					
01738-2011	49968	021954-ec-10	250.00	250.00	0.00
			250.00	250.00	0.00
25202 ASOCIACION CIVIL BIBLIOTECA POPULAR JUV."KAU					
00006-2010	09671	003338-md-08	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00
25257 VELIS MARIÃ'O RAUL ANGEL					
00064-2011	40550	017485-sg-10	6,171.43	6,171.43	0.00
00271-2011	44465	016693-SG-10	6,171.43	6,171.43	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00285-2011	40880	017478-SG-10	4,500.00	4,500.00	0.00
00287-2011	40885	017480-SG-10	6,673.66	6,673.66	0.00
-----			23,516.52	23,516.52	0.00

25279 LIACOPLO HUGO JESUS					

00231-2011	48266	006159-SG-10	2,000.00	2,000.00	0.00
00284-2011	48210	017476-sg-10	2,000.00	2,000.00	0.00
-----			4,000.00	4,000.00	0.00

25297 FRANCO ELENA MARISEL					

00486-2011	48713	021954-EC-10	1,613.43	1,613.43	0.00
-----			1,613.43	1,613.43	0.00

25328 VARIATEC S.R.L.					

02157-2011	00775	009769-ro-09	435.00	435.00	0.00
-----			435.00	435.00	0.00

25452 LEYES ESCOBAR JUAN CARLOS					

01211-2010	04042	001185-sg-09	35.00	0.00	35.00
-----			35.00	0.00	35.00

25474 VERA ANDREA PAOLA					

00461-2011	48688	021954-EC-10	184.00	184.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00462-2011	48689	021954-EC-10	585.90	585.90	0.00
			-----	-----	-----
			769.90	769.90	0.00

25475 JOFRE GISELA MARGOT.-					

00441-2011	48668	021954-EC-10	368.00	368.00	0.00
00442-2011	48669	021954-EC-10	783.37	783.37	0.00
			-----	-----	-----
			1,151.37	1,151.37	0.00

25497 CREMADES MARIA EUGENIA					

02273-2011	38298	002836-MD-10	175.00	0.00	175.00
			-----	-----	-----
			175.00	0.00	175.00

25513 COMUNA DE TOLHUIN FDO.SOLVENCIA SOCIAL					

02304-2011	46219	021731-EC-10	1,761.72	0.00	1,761.72
02305-2011	39209	019620-EC-10	1,137.10	0.00	1,137.10
02306-2011	15913	004896-ec-10	10,952.38	0.00	10,952.38
02307-2011	15911	009863-EC-10	25,603.50	0.00	25,603.50
02308-2011	15912	009865-EC-10	6,658.97	0.00	6,658.97
02309-2011	20966	009864-EC-10	3,094.48	0.00	3,094.48
02310-2011	21083	012533-EC-10	2,531.22	0.00	2,531.22
02311-2011	26412	014587-ec-10	1,670.77	0.00	1,670.77
02312-2011	29961	016325-EC-10	2,228.11	0.00	2,228.11
02313-2011	34276	017617-ec-10	1,112.19	0.00	1,112.19
			-----	-----	-----
			56,750.44	0.00	56,750.44

25536 CORTAZAR CLAUDIA EDDY					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01628-2011	49858	021954-ec-10	95.34	95.34	0.00

			95.34	95.34	0.00

25604 MARTIRENA JURADO ANA FLORENCIA					

00554-2011	48781	021954-EC-10	704.02	704.02	0.00

			704.02	704.02	0.00

25605 GOMEZ GLADYS GABRIELA					

00585-2011	48812	021954-EC-10	1,051.62	1,051.62	0.00

			1,051.62	1,051.62	0.00

25635 CASTRO GLIUBICH MARIA ELENA.-					

00551-2011	48778	021954-EC-10	645.37	645.37	0.00

			645.37	645.37	0.00

25636 BAIZ ALVAREZ CORINA VANESSA					

00479-2011	48706	021954-EC-10	880.65	880.65	0.00

			880.65	880.65	0.00

25637 MOLINA NATALIA BEATRIZ					

00421-2011	48648	021954-EC-10	806.71	806.71	0.00
00422-2011	48649	021954-EC-10	184.00	184.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			990.71	990.71	0.00
25638 HUANCA MARINA ISABEL					
02390-2011	00846	007387-ec-09	18.90	18.90	0.00
			18.90	18.90	0.00
25727 SANTANA ROSANA CLAUDIA.					
00569-2011	48796	021954-EC-10	484.03	484.03	0.00
00570-2011	48797	021954-EC-10	196.00	196.00	0.00
			680.03	680.03	0.00
25802 SANCHEZ MARIA ELENA.					
00561-2011	48788	021954-EC-10	645.37	645.37	0.00
			645.37	645.37	0.00
25858 SALAMANCA CARLOS ALBERTO					
02369-2011	00139	020648-MO-06	950.00	0.00	950.00
			950.00	0.00	950.00
25908 FERNANDEZ LILIANA BEATRIZ.-					
00645-2011	48872	021954-EC-10	903.14	903.14	0.00
00646-2011	48873	021954-EC-10	901.64	901.64	0.00
00647-2011	48874	021954-EC-10	18.97	18.97	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,823.75	1,823.75	0.00
25909 IBAÑEZ ANDREA MICAELA.					
00449-2011	48676	021954-EC-10	368.00	368.00	0.00
00450-2011	48677	021954-EC-10	878.85	878.85	0.00
			1,246.85	1,246.85	0.00
25910 PIZARRO RAGUSA NATALIA					
00503-2011	48730	021954-EC-10	806.71	806.71	0.00
00504-2011	48731	021954-EC-10	160.00	160.00	0.00
			966.71	966.71	0.00
25911 MAMANI CORIA PABLO.					
00468-2011	48695	021954-EC-10	350.00	350.00	0.00
			350.00	350.00	0.00
25912 FUENTES, ELIANA MELISSA.-					
00904-2011	49131	021954-EC-10	1,961.35	1,961.35	0.00
			1,961.35	1,961.35	0.00
25913 CARRIZO RAMONA ANGELICA.-					
00891-2011	49118	021954-EC-10	5,255.14	5,255.14	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			5,255.14	5,255.14	0.00

25914 SCHEFER CATALINA GABRIELA.					

00463-2011	48690	021954-EC-10	690.78	690.78	0.00
00464-2011	48691	021954-EC-10	160.00	160.00	0.00
			-----	-----	-----
			850.78	850.78	0.00

25915 MANETTI DINO ALBERTO.-					

01760-2011	49990	021954-ec-10	3,897.73	3,897.73	0.00
			-----	-----	-----
			3,897.73	3,897.73	0.00

25919 IPAUSS * ASITENCIALES					

02839-2010	21570	002228-md-09	21,677.97	0.00	21,677.97
02842-2010	22034	003246-md-09	25,603.24	0.00	25,603.24
02843-2010	23537	003325-md-09	59.00	0.00	59.00
02848-2010	36509	006457-md-09	6,228.48	0.00	6,228.48
02849-2010	37013	006472-md-09	9,305.78	0.00	9,305.78
02850-2010	23540	006625-md-09	1,097.16	0.00	1,097.16
02347-2011	34794	005196-MD-10	191,505.56	191,505.56	0.00
02348-2011	00806	006441-md-09	8,749.55	0.00	8,749.55
02349-2011	34301	006603-MD-10	55,023.45	55,023.45	0.00
02350-2011	15507	005025-md-10	31,735.15	31,735.15	0.00
02351-2011	43153	004649-md-10	48,760.32	48,760.32	0.00
02353-2011	15430	005026-md-10	40,282.50	40,282.50	0.00
02354-2011	43876	003931-md-10	40.00	40.00	0.00
02355-2011	00803	000917-md-09	23,654.37	0.00	23,654.37
02356-2011	00801	015663-md-09	46,686.50	0.00	46,686.50
02361-2011	00826	011632-md-09	2,349.97	0.00	2,349.97



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02362-2011	44451	000678-md-10	6,390.08	6,390.08	0.00
02363-2011	00800	001839-md-10	26,092.67	0.00	26,092.67
02364-2011	34470	005018-md-10	10,856.86	10,856.86	0.00
02370-2011	00797	007486-md-09	99.00	0.00	99.00
02371-2011	35028	011918-md-10	142.00	142.00	0.00
02372-2011	00798	000428-md-10	153,103.11	0.00	153,103.11
02373-2011	40492	010263-md-09	135,437.80	135,437.80	0.00
			-----	-----	-----
			844,880.52	520,173.72	324,706.80

25947 MORAL RAMON TOMAS					

00224-2011	48221	006145-sg-10	6,135.65	6,135.65	0.00
			-----	-----	-----
			6,135.65	6,135.65	0.00

26024 LAPA CARLOS ALBERTO					

00235-2011	48222	006166-sg-10	1,800.00	1,800.00	0.00
			-----	-----	-----
			1,800.00	1,800.00	0.00

26025 OCHIPINTI ELVA NATIVIDAD					

01900-2009	32675	009317-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

26034 MARTINEZ MARIA BELEN					

00229-2011	48268	006157-SG-10	4,838.40	4,838.40	0.00
			-----	-----	-----
			4,838.40	4,838.40	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

26055 IDONE WALTER ANTONIO					

00061-2011	40875	017494-SG-10	3,360.00	3,360.00	0.00
			-----	-----	-----
			3,360.00	3,360.00	0.00

26059 VERA SILVIA DEL CARMEN					

00556-2011	48783	021954-EC-10	616.09	616.09	0.00
00557-2011	48784	021954-EC-10	820.00	820.00	0.00
			-----	-----	-----
			1,436.09	1,436.09	0.00

26060 TERCEROS LEONOR NORA.					

00534-2011	48761	021954-EC-10	987.02	987.02	0.00
			-----	-----	-----
			987.02	987.02	0.00

26061 MONTENEGRO ROXANA BEATRIZ.					

00743-2011	48970	021954-EC-10	131.63	131.63	0.00
00744-2011	48971	021954-EC-10	432.91	432.91	0.00
00745-2011	48972	021954-EC-10	26.27	26.27	0.00
00746-2011	48973	021954-EC-10	432.91	432.91	0.00
00747-2011	48974	021954-EC-10	35.18	35.18	0.00
00748-2011	48975	021954-EC-10	1,512.55	1,512.55	0.00
			-----	-----	-----
			2,571.45	2,571.45	0.00

26062 MARTINEZ VANESA SUSANA.-					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00493-2011	48720	021954-EC-10	736.00	736.00	0.00
00494-2011	48721	021954-EC-10	326.61	326.61	0.00
-----			1,062.61	1,062.61	0.00

26063 CONIL MARIEL VERONICA					

01768-2011	49998	021954-ec-10	1,711.00	1,711.00	0.00
-----			1,711.00	1,711.00	0.00

26066 MUÑOZ ANDRADE MARISOL DE LOURDES.-					

01732-2011	49962	021954-ec-10	3,285.69	3,285.69	0.00
01733-2011	49963	021954-ec-10	392.00	392.00	0.00
-----			3,677.69	3,677.69	0.00

26198 LOVISOLO D´ANNA MARIANA CONSTANZA					

00655-2011	48882	021954-EC-10	54.39	54.39	0.00
00656-2011	48883	021954-EC-10	2,281.42	2,281.42	0.00
-----			2,335.81	2,335.81	0.00

26199 PERESIN GUADALUPE SONIA.					

00531-2011	48758	021954-EC-10	773.48	773.48	0.00
-----			773.48	773.48	0.00

26200 TAMBALA MIRIAM SILVANA.					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00642-2011	48869	021954-EC-10	718.49	718.49	0.00
			-----	-----	-----
			718.49	718.49	0.00

26201 ELISA OBDULIA ALVAREDO					

00925-2011	49152	021954-EC-10	1,315.28	1,315.28	0.00
			-----	-----	-----
			1,315.28	1,315.28	0.00

26202 PEREYRA ALEJANDRO BENJAMIN.					

01679-2011	49909	021954-ec-10	1,138.38	1,138.38	0.00
			-----	-----	-----
			1,138.38	1,138.38	0.00

26209 DOMINGUEZ SERGIO RENE					

01872-2009	38293	021570-me-07	173.00	0.00	173.00
			-----	-----	-----
			173.00	0.00	173.00

26213 ARRIETA MARIA CLAUDIA					

00935-2011	49162	021954-EC-10	3,926.60	3,926.60	0.00
			-----	-----	-----
			3,926.60	3,926.60	0.00

26279 VILCA DEMECIA.					

00466-2011	48693	021954-EC-10	200.00	200.00	0.00
00467-2011	48694	021954-EC-10	645.37	645.37	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			845.37	845.37	0.00

26403 FARIAS PATRICIA KARINA					

00244-2011	41000	006185-SG-10	3,260.38	3,260.38	0.00
00258-2011	43921	016585-SG-10	3,260.38	3,260.38	0.00
00297-2011	43858	017502-SG-10	3,260.38	3,260.38	0.00

			9,781.14	9,781.14	0.00

26422 DIGIORGI MARCELA ANDREA.					

00643-2011	48870	021954-EC-10	1,119.18	1,119.18	0.00

			1,119.18	1,119.18	0.00

26423 SCIPIONI VANESA GISELA. -					

00903-2011	49130	021954-EC-10	2,000.00	2,000.00	0.00

			2,000.00	2,000.00	0.00

26424 CUELLAR NANCY PAOLA					

00535-2011	48762	021954-EC-10	724.36	724.36	0.00
00574-2011	48801	021954-EC-10	1,436.50	1,436.50	0.00

			2,160.86	2,160.86	0.00

26425 SOTO CARVAJAL CECILIA MINERVA.					

00555-2011	48782	021954-EC-10	968.06	968.06	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			968.06	968.06	0.00

26433 ALFONSO SILVIA					

00237-2011	48259	006168-SG-10	1,800.00	1,800.00	0.00
00276-2011	39829	017448-sg-10	1,800.00	1,800.00	0.00

			3,600.00	3,600.00	0.00

26440 MALDONADO GLORIA					

01191-2010	10257	000429-md-09	262.50	0.00	262.50

			262.50	0.00	262.50

26483 OBREQUE WALTER GUILLERMO					

03029-2010	42250	014108-sg-09	490.00	0.00	490.00

			490.00	0.00	490.00

26505 MALDONADO CINTIA MARIANELA					

00618-2011	48845	021954-EC-10	940.09	940.09	0.00
00619-2011	48846	021954-EC-10	160.00	160.00	0.00

			1,100.09	1,100.09	0.00

26506 BLANCO MARIA CLAUDIA					

00414-2011	48641	021954-EC-10	2,404.42	2,404.42	0.00

			2,404.42	2,404.42	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

26507 BARRIA AGUILA SANDRA ROMINA					

00756-2011	48983	021954-EC-10	2,886.43	2,886.43	0.00
00757-2011	48984	021954-EC-10	392.00	392.00	0.00
			-----	-----	-----
			3,278.43	3,278.43	0.00

26508 QUINTERO LORENA BEATRIZ.-					

00855-2011	49082	021954-EC-10	1,063.72	1,063.72	0.00
			-----	-----	-----
			1,063.72	1,063.72	0.00

26510 VERA VARELA, SUSANA DE LOURDES.-					

00922-2011	49149	021954-EC-10	1,969.46	1,969.46	0.00
			-----	-----	-----
			1,969.46	1,969.46	0.00

26511 SANDOVAL ALEJANDRA.-					

00921-2011	49148	021954-EC-10	889.18	889.18	0.00
			-----	-----	-----
			889.18	889.18	0.00

26512 ALTAMIRANO SANDRA MABEL.-					

00783-2011	49010	021954-EC-10	1,368.98	1,368.98	0.00
			-----	-----	-----
			1,368.98	1,368.98	0.00

26513 PAIDANCA CLAUDIA MARIELA.-					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00911-2011	49138	021954-EC-10	1,564.29	1,564.29	0.00

			1,564.29	1,564.29	0.00

26514 GARCIA ERMELINDA. -					

00808-2011	49035	021954-EC-10	2,240.96	2,240.96	0.00

			2,240.96	2,240.96	0.00

26515 ALVAREZ SONIA RAQUEL.					

01715-2011	49945	021954-ec-10	552.23	552.23	0.00
01716-2011	49946	021954-ec-10	871.45	871.45	0.00
01717-2011	49947	021954-ec-10	343.94	343.94	0.00

			1,767.62	1,767.62	0.00

26516 PARRA SILVIA NANCY ALEJANDRA					

00529-2011	48756	021954-EC-10	1,742.86	1,742.86	0.00

			1,742.86	1,742.86	0.00

26517 MUÑOZ VERA MARCIA VANESA					

01781-2011	50011	021954-ec-10	1,059.62	1,059.62	0.00

			1,059.62	1,059.62	0.00

26518 VARELA MARIA ITATI VICTORIA. -					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01753-2011	49983	021954-ec-10	184.00	184.00	0.00
01754-2011	49984	021954-ec-10	1,493.27	1,493.27	0.00
-----			1,677.27	1,677.27	0.00

26519 VILLAGRA FLAVIA VALERIA.-					

01767-2011	49997	021954-ec-10	2,135.62	2,135.62	0.00
-----			2,135.62	2,135.62	0.00

26520 QUISPE MARCELA LILIANA.-					

01764-2011	49994	021954-ec-10	800.00	800.00	0.00
-----			800.00	800.00	0.00

26653 JUZ.DE 1ºINS.DE FLIA Y MIN.SUR					

01027-2011	49257	021954-EC-10	579.49	579.49	0.00
01472-2011	49702	021954-EC-10	189.75	189.75	0.00
01473-2011	49703	021954-EC-10	553.05	553.05	0.00
01565-2011	49795	021954-EC-10	976.01	976.01	0.00
01615-2011	49845	021954-EC-10	2,761.29	2,761.29	0.00
-----			5,059.59	5,059.59	0.00

26654 JUZ.DE 1ºINS.DE FLIA Y MIN.NORTE					

00993-2011	49223	021954-EC-10	496.12	496.12	0.00
00994-2011	49224	021954-EC-10	184.00	184.00	0.00
01008-2011	49238	021954-EC-10	184.00	184.00	0.00
01009-2011	49239	021954-EC-10	473.05	473.05	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01015-2011	49245	021954-EC-10	192.81	192.81	0.00
01042-2011	49272	021954-EC-10	967.46	967.46	0.00
01044-2011	49274	021954-EC-10	368.00	368.00	0.00
01093-2011	49323	021954-EC-10	462.88	462.88	0.00
01158-2011	49388	021954-EC-10	791.20	791.20	0.00
01159-2011	49389	021954-EC-10	2,100.00	2,100.00	0.00
01180-2011	49410	021954-EC-10	1,140.03	1,140.03	0.00
01181-2011	49411	021954-EC-10	368.00	368.00	0.00
01182-2011	49412	021954-EC-10	672.59	672.59	0.00
01212-2011	49442	021954-EC-10	484.03	484.03	0.00
01213-2011	49443	021954-EC-10	160.00	160.00	0.00
01236-2011	49466	021954-EC-10	1,600.00	1,600.00	0.00
01243-2011	49473	021954-EC-10	789.61	789.61	0.00
01244-2011	49474	021954-EC-10	1,290.74	1,290.74	0.00
01246-2011	49476	021954-EC-10	368.00	368.00	0.00
01264-2011	49494	021954-EC-10	200.00	200.00	0.00
01265-2011	49495	021954-EC-10	484.03	484.03	0.00
01266-2011	49496	021954-EC-10	184.00	184.00	0.00
01321-2011	49551	021954-EC-10	1,866.82	1,866.82	0.00
01324-2011	49554	021954-EC-10	772.04	772.04	0.00
01369-2011	49599	021954-EC-10	663.50	663.50	0.00
01413-2011	49643	021954-EC-10	256.05	256.05	0.00
01414-2011	49644	021954-EC-10	230.00	230.00	0.00
01434-2011	49664	021954-EC-10	1,346.89	1,346.89	0.00
01435-2011	49665	021954-EC-10	554.45	554.45	0.00
01459-2011	49689	021954-EC-10	654.73	654.73	0.00
01460-2011	49690	021954-EC-10	68.29	68.29	0.00
01461-2011	49691	021954-EC-10	508.63	508.63	0.00
01525-2011	49755	021954-EC-10	160.00	160.00	0.00
01526-2011	49756	021954-EC-10	1,306.84	1,306.84	0.00
01537-2011	49767	021954-EC-10	808.00	808.00	0.00
01539-2011	49769	021954-EC-10	1,490.77	1,490.77	0.00
01545-2011	49775	021954-EC-10	4,168.39	4,168.39	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01567-2011	49797	021954-EC-10	587.98	587.98	0.00
			-----	-----	-----
			29,403.93	29,403.93	0.00

26656 MARTINEZ ALICIA NELIDA					

00672-2011	48899	021954-EC-10	554.45	554.45	0.00
00673-2011	48900	021954-EC-10	1,346.89	1,346.89	0.00
			-----	-----	-----
			1,901.34	1,901.34	0.00

26657 FARIAS SUSANA ROSA					

00769-2011	48996	021954-EC-10	4,306.30	4,306.30	0.00
00770-2011	48997	021954-EC-10	600.00	600.00	0.00
			-----	-----	-----
			4,906.30	4,906.30	0.00

26658 QUIROGA MARIELA ALEJANDRA.					

01676-2011	49906	021954-ec-10	184.00	184.00	0.00
01677-2011	49907	021954-ec-10	1,333.79	1,333.79	0.00
			-----	-----	-----
			1,517.79	1,517.79	0.00

26725 MUÑOZ HERNANDEZ OLGA DEL CARMEN.					

00538-2011	48765	021954-EC-10	660.01	660.01	0.00
			-----	-----	-----
			660.01	660.01	0.00

26799 DIAZ NAVARRO LILIAN PAOLA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01673-2011	49903	021954-ec-10	1,021.97	1,021.97	0.00
			-----	-----	-----
			1,021.97	1,021.97	0.00

	26800	OLGUIN, IVANA ABIGAIL.-			

01739-2011	49969	021954-ec-10	1,322.28	1,322.28	0.00
			-----	-----	-----
			1,322.28	1,322.28	0.00

	26882	ZANAZZI LIDIA ESTER			

00685-2011	48912	021954-EC-10	860.27	860.27	0.00
00686-2011	48913	021954-EC-10	520.49	520.49	0.00
			-----	-----	-----
			1,380.76	1,380.76	0.00

	26883	BAIMA MARIA CLAUDIA			

00694-2011	48921	021954-EC-10	8.27	8.27	0.00
00695-2011	48922	021954-EC-10	1,073.49	1,073.49	0.00
			-----	-----	-----
			1,081.76	1,081.76	0.00

	26887	GOMEZ MIRIAM ROSANA			

00434-2011	48661	021954-EC-10	874.98	874.98	0.00
			-----	-----	-----
			874.98	874.98	0.00

	26888	DURAN CRISTINA RAQUEL			

00490-2011	48717	021954-EC-10	827.24	827.24	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			827.24	827.24	0.00
26889 ROMERO CINTIA LORENA					
00613-2011	48840	021954-EC-10	859.61	859.61	0.00
			859.61	859.61	0.00
26891 ARENA ALBERTO MARTIN					
01691-2011	49921	021954-ec-10	196.00	196.00	0.00
01692-2011	49922	021954-ec-10	2,026.72	2,026.72	0.00
			2,222.72	2,222.72	0.00
26892 FRANCO LEONELA MAYA					
01659-2011	49889	021954-ec-10	184.00	184.00	0.00
01660-2011	49890	021954-ec-10	806.71	806.71	0.00
			990.71	990.71	0.00
27007 VERON ALEJANDRA					
00444-2011	48671	021954-EC-10	1,840.61	1,840.61	0.00
			1,840.61	1,840.61	0.00
27008 BENITEZ OTILIA HERMELINDA.-					
00516-2011	48743	021954-EC-10	645.37	645.37	0.00
00704-2011	48931	021954-EC-10	486.06	486.06	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00705-2011	48932	021954-EC-10	19.00	19.00	0.00
			1,150.43	1,150.43	0.00

27009 CURTTI MIRIAN EMILSE.-					

00565-2011	48792	021954-EC-10	1,335.78	1,335.78	0.00
			1,335.78	1,335.78	0.00

27010 SALGADO LAURA MARGARITA					

00572-2011	48799	021954-EC-10	1,535.60	1,535.60	0.00
00742-2011	48969	021954-EC-10	1,313.25	1,313.25	0.00
			2,848.85	2,848.85	0.00

27011 ANTUNEZ DOLLY GRISELDA.-					

00641-2011	48868	021954-EC-10	1,982.67	1,982.67	0.00
			1,982.67	1,982.67	0.00

27012 CABRAL IRMA BEATRIZ.-					

00611-2011	48838	021954-EC-10	1,784.33	1,784.33	0.00
			1,784.33	1,784.33	0.00

27014 ROCHA LIDIA YOLANDA					

00507-2011	48734	021954-EC-10	184.00	184.00	0.00
00508-2011	48735	021954-EC-10	1,201.87	1,201.87	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,385.87	1,385.87	0.00
27016 LONDERO SILVANA BELEN					
00495-2011	48722	021954-EC-10	854.22	854.22	0.00
			854.22	854.22	0.00
27017 GONZA GRACIELA					
00546-2011	48773	021954-EC-10	1,171.80	1,171.80	0.00
			1,171.80	1,171.80	0.00
27019 QUIROGA SILVANA PAULA					
00667-2011	48894	021954-EC-10	500.00	500.00	0.00
			500.00	500.00	0.00
27020 GONZALEZ HILDA ELISABET RAMONA					
00721-2011	48948	021954-EC-10	230.00	230.00	0.00
00722-2011	48949	021954-EC-10	450.96	450.96	0.00
			680.96	680.96	0.00
27021 RUIZ REBECA MABEL . -					
00776-2011	49003	021954-EC-10	1,230.99	1,230.99	0.00
			1,230.99	1,230.99	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

27023 LENCINA JOSÉ. -					

01645-2011	49875	021954-ec-10	1,039.15	1,039.15	0.00
			-----	-----	-----
			1,039.15	1,039.15	0.00

27024 SOSA TAPIAS CECILIA VANESA					

01632-2011	49862	021954-ec-10	609.63	609.63	0.00
			-----	-----	-----
			609.63	609.63	0.00

27030 MORALES LILIANA BEATRIZ					

01923-2011	47759	021919-EC-10	1,508.72	1,508.72	0.00
			-----	-----	-----
			1,508.72	1,508.72	0.00

27153 SCHAEVICH LAURA VANESA.					

00701-2011	48928	021954-EC-10	46.14	46.14	0.00
00702-2011	48929	021954-EC-10	115.26	115.26	0.00
00703-2011	48930	021954-EC-10	69.38	69.38	0.00
			-----	-----	-----
			230.78	230.78	0.00

27154 SILVA VALERIA CAROLINA. -					

00927-2011	49154	021954-EC-10	1,212.11	1,212.11	0.00
00928-2011	49155	021954-EC-10	184.00	184.00	0.00
			-----	-----	-----
			1,396.11	1,396.11	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

27155 MALDONADO, MARIA MERCEDES.-					

00889-2011	49116	021954-EC-10	404.00	404.00	0.00
00890-2011	49117	021954-EC-10	1,861.78	1,861.78	0.00
			-----	-----	-----
			2,265.78	2,265.78	0.00

27156 VAZQUEZ GRACIELA					

00797-2011	49024	021954-EC-10	3,296.49	3,296.49	0.00
			-----	-----	-----
			3,296.49	3,296.49	0.00

27157 GALEANO EMI RASQUEL.-					

00824-2011	49051	021954-EC-10	1,877.14	1,877.14	0.00
			-----	-----	-----
			1,877.14	1,877.14	0.00

27158 NAVARRO MARCELA NOEMI.					

00460-2011	48687	021954-EC-10	645.37	645.37	0.00
			-----	-----	-----
			645.37	645.37	0.00

27159 RUIZ MARCELA DEL CARMEN					

01655-2011	49885	021954-ec-10	926.80	926.80	0.00
			-----	-----	-----
			926.80	926.80	0.00

27271 TORRES GISELA ARACELI					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02282-2011	41383	004184-mo-10	28.13	0.00	28.13
			28.13	0.00	28.13
27272 GILABERTE ZULMA SANDRA					
00586-2011	48813	021954-EC-10	736.00	736.00	0.00
00587-2011	48814	021954-EC-10	1,452.34	1,452.34	0.00
			2,188.34	2,188.34	0.00
27273 AUTINO ANA DEL VALLE					
00514-2011	48741	021954-EC-10	1,467.42	1,467.42	0.00
			1,467.42	1,467.42	0.00
27274 BAHAMONDE SILVIA LILIANA					
00500-2011	48727	021954-EC-10	718.58	718.58	0.00
			718.58	718.58	0.00
27275 ROBLEDO MARIA GRISELDA					
00498-2011	48725	021954-EC-10	331.36	331.36	0.00
			331.36	331.36	0.00
27276 ALMENDRA LUISA LAURA					
00423-2011	48650	021954-EC-10	160.00	160.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00424-2011	48651	021954-EC-10	913.50	913.50	0.00
			-----	-----	-----
			1,073.50	1,073.50	0.00

27277 SILVA VALERIA PAOLA					

01631-2011	49861	021954-ec-10	645.37	645.37	0.00
			-----	-----	-----
			645.37	645.37	0.00

27413 OJEDA BARRIENTOS CLAUDIA ELIANA. -					

00785-2011	49012	021954-EC-10	1,964.58	1,964.58	0.00
			-----	-----	-----
			1,964.58	1,964.58	0.00

27495 PAROVEL ESTEBAN PABLO					

00253-2011	47654	011001-sg-10	3,000.00	3,000.00	0.00
00266-2011	47899	016651-sg-10	3,000.00	3,000.00	0.00
00278-2011	40095	017451-sg-10	2,700.00	2,700.00	0.00
00282-2011	43926	017469-sg-10	3,000.00	3,000.00	0.00
			-----	-----	-----
			11,700.00	11,700.00	0.00

27555 BAIZ ALVAREZ MIRTA. -					

00430-2011	48657	021954-EC-10	645.37	645.37	0.00
00431-2011	48658	021954-EC-10	184.00	184.00	0.00
			-----	-----	-----
			829.37	829.37	0.00

27556 BLANCO NORMA BEATRIZ					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00675-2011	48902	021954-EC-10	853.16	853.16	0.00
			853.16	853.16	0.00
27557 BORTAGARAY MARIA CRISTINA					
00623-2011	48850	021954-EC-10	944.69	944.69	0.00
			944.69	944.69	0.00
27558 RODRIGUEZ SARA NORMA					
00616-2011	48843	021954-EC-10	1,500.00	1,500.00	0.00
			1,500.00	1,500.00	0.00
27559 VARELA NATALIA GABRIELA					
00553-2011	48780	021954-EC-10	920.00	920.00	0.00
			920.00	920.00	0.00
27560 MAMANI, LILIANA MARCELA					
00833-2011	49060	021954-EC-10	1,665.03	1,665.03	0.00
			1,665.03	1,665.03	0.00
27561 SUAREZ ADRIANA DEL VALLE					
01629-2011	49859	021954-ec-10	968.06	968.06	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			968.06	968.06	0.00

		27650 BARBAGALLO MARIA SOLEDAD			

00522-2011	48749	021954-EC-10	344.00	344.00	0.00
00523-2011	48750	021954-EC-10	3,178.95	3,178.95	0.00
			-----	-----	-----
			3,522.95	3,522.95	0.00

		27651 TREZZA VALERIA ANALIA			

00527-2011	48754	021954-EC-10	747.37	747.37	0.00
			-----	-----	-----
			747.37	747.37	0.00

		27652 SURT NILDA VANESA			

00626-2011	48853	021954-EC-10	1,117.70	1,117.70	0.00
00627-2011	48854	021954-EC-10	576.00	576.00	0.00
			-----	-----	-----
			1,693.70	1,693.70	0.00

		27654 FERNANDEZ CECILIA VERONICA.-			

00919-2011	49146	021954-EC-10	3,034.57	3,034.57	0.00
			-----	-----	-----
			3,034.57	3,034.57	0.00

		27655 CONTRERAS MARIA ALEJANDRA			

00718-2011	48945	021954-EC-10	731.61	731.61	0.00
00719-2011	48946	021954-EC-10	1,027.62	1,027.62	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,759.23	1,759.23	0.00

		27656 BABI ALBORNOZ HILDA ROMINA			

00760-2011	48987	021954-EC-10	984.93	984.93	0.00
			-----	-----	-----
			984.93	984.93	0.00

		27657 FERNANDEZ SANDRA RAQUEL			

00836-2011	49063	021954-EC-10	4,741.42	4,741.42	0.00
			-----	-----	-----
			4,741.42	4,741.42	0.00

		27658 MURUA MARIA CELESTE			

01638-2011	49868	021954-ec-10	1,067.77	1,067.77	0.00
			-----	-----	-----
			1,067.77	1,067.77	0.00

		27659 GONZALEZ ESTELA ROSA.-			

01758-2011	49988	021954-ec-10	1,509.29	1,509.29	0.00
01759-2011	49989	021954-ec-10	208.00	208.00	0.00
			-----	-----	-----
			1,717.29	1,717.29	0.00

		27673 PACHECO MARIA EUGENIA			

00056-2011	40546	017497-sg-10	2,000.00	2,000.00	0.00
00240-2011	48241	006175-SG-10	2,000.00	2,000.00	0.00
			-----	-----	-----
			4,000.00	4,000.00	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

27707 TESORERIA GRAL-PECULIO ASISTENCIAL					

01789-2011	46302	021116-gm-10	5,155.71	5,155.71	0.00
02396-2011	35557	016967-gm-10	5,073.53	0.00	5,073.53

			10,229.24	5,155.71	5,073.53

27708 TESORERIA GRAL-PECULIO PREVISIONAL					

01788-2011	46301	021116-gm-10	10,597.77	10,597.77	0.00
02397-2011	35558	016967-gm-10	10,428.92	0.00	10,428.92

			21,026.69	10,597.77	10,428.92

27740 ARAOZ ANGEL ANTONIO					

00247-2011	48218	006878-sg-10	2,700.00	2,700.00	0.00
00296-2011	40077	017501-sg-10	2,700.00	2,700.00	0.00

			5,400.00	5,400.00	0.00

27747 MARIA CRISTINA COLQUE MURUCHI					

00410-2011	48637	021954-EC-10	184.00	184.00	0.00
00411-2011	48638	021954-EC-10	484.03	484.03	0.00

			668.03	668.03	0.00

27748 ALMONACID BARBARA					

00453-2011	48680	021954-EC-10	1,438.48	1,438.48	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,438.48	1,438.48	0.00

27749 RUIZ SILVIA ANDREA.-					

01661-2011	49891	021954-ec-10	49.00	49.00	0.00
			-----	-----	-----
			49.00	49.00	0.00

27750 BAIZA FLAVIA SOLEDAD					

01664-2011	49894	021954-ec-10	484.03	484.03	0.00
01665-2011	49895	021954-ec-10	184.00	184.00	0.00
			-----	-----	-----
			668.03	668.03	0.00

27752 ROJAS LIDIA ESTER					

01627-2011	49857	021954-ec-10	2,002.81	2,002.81	0.00
			-----	-----	-----
			2,002.81	2,002.81	0.00

27774 ARAVENA GLORIA INES					

01623-2011	49853	021954-ec-10	160.00	160.00	0.00
01624-2011	49854	021954-ec-10	727.04	727.04	0.00
			-----	-----	-----
			887.04	887.04	0.00

27791 LIBERTO AUGUSTO DANIEL					

00242-2011	48405	006177-sg-10	2,700.00	2,700.00	0.00
00274-2011	39830	017445-sg-10	2,700.00	2,700.00	0.00
			-----	-----	-----



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			5,400.00	5,400.00	0.00

27836 FERNANDEZ GABRIELA ALEJANDRA					

00472-2011	48699	021954-EC-10	1,008.88	1,008.88	0.00
			-----	-----	-----
			1,008.88	1,008.88	0.00

27837 RAMOS SILVINA BEATRIZ.-					

00829-2011	49056	021954-EC-10	6,869.52	6,869.52	0.00
			-----	-----	-----
			6,869.52	6,869.52	0.00

27838 VALLEJOS, VANESA ELIZABET.-					

01778-2011	50008	021954-ec-10	208.00	208.00	0.00
01779-2011	50009	021954-ec-10	1,203.59	1,203.59	0.00
			-----	-----	-----
			1,411.59	1,411.59	0.00

27839 MARTINEZ LUZ ISABEL.-					

01769-2011	49999	021954-ec-10	1,995.97	1,995.97	0.00
			-----	-----	-----
			1,995.97	1,995.97	0.00

27918 MIRANDA, CELIA ALBA.-					

00886-2011	49113	021954-EC-10	3,297.65	3,297.65	0.00
00887-2011	49114	021954-EC-10	84.00	84.00	0.00
			-----	-----	-----
			3,381.65	3,381.65	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

27919 RODRIGUEZ JOHANA VANESA					

00481-2011	48708	021954-EC-10	160.00	160.00	0.00
00482-2011	48709	021954-EC-10	645.37	645.37	0.00
			-----	-----	-----
			805.37	805.37	0.00

27920 SRA. MARIA MARTHA GODOY BARRIA.-					

00868-2011	49095	021954-EC-10	4,198.13	4,198.13	0.00
			-----	-----	-----
			4,198.13	4,198.13	0.00

27921 BURGOS ESTELA					

00575-2011	48802	021954-EC-10	878.85	878.85	0.00
			-----	-----	-----
			878.85	878.85	0.00

27922 PEREZ MARIA ROSA					

01757-2011	49987	021954-ec-10	1,250.39	1,250.39	0.00
			-----	-----	-----
			1,250.39	1,250.39	0.00

27970 IBARRA MARIA GABRIELA					

00615-2011	48842	021954-EC-10	4,150.74	4,150.74	0.00
			-----	-----	-----
			4,150.74	4,150.74	0.00

28094 AGUILAR ALVAREZ PATRICIA TATIANA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00447-2011	48674	021954-EC-10	579.49	579.49	0.00
00448-2011	48675	021954-EC-10	368.00	368.00	0.00
			947.49	947.49	0.00
28095 MINISTERIO PUPILAR.					
00439-2011	48666	021954-EC-10	386.74	386.74	0.00
00440-2011	48667	021954-EC-10	196.00	196.00	0.00
			582.74	582.74	0.00
28096 NORMA BEATRIZ RIOS					
00605-2011	48832	021954-EC-10	612.00	612.00	0.00
00606-2011	48833	021954-EC-10	3,200.00	3,200.00	0.00
			3,812.00	3,812.00	0.00
28097 MOLINI NATALIA SOLEDAD					
01657-2011	49887	021954-ec-10	611.74	611.74	0.00
			611.74	611.74	0.00
28098 BARRERA VITOLO YAMILA PATRICIA					
01654-2011	49884	021954-ec-10	361.32	361.32	0.00
			361.32	361.32	0.00
28131 BERNAL DANIEL ANTONIO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00055-2011	40091	017443-sg-10	4,000.00	4,000.00	0.00
00254-2011	43920	011283-SG-10	4,000.00	4,000.00	0.00

			8,000.00	8,000.00	0.00

28243 TORRES CARLOS ADOLFO.					

00583-2011	48810	021954-EC-10	909.37	909.37	0.00

			909.37	909.37	0.00

28244 GARCIA LEONARDO OMAR.					

01639-2011	49869	021954-ec-10	773.48	773.48	0.00
01640-2011	49870	021954-ec-10	196.00	196.00	0.00

			969.48	969.48	0.00

28246 SEVERINO JESICA LAURA					

00068-2011	41025	017477-sg-10	4,447.06	4,447.06	0.00

			4,447.06	4,447.06	0.00

28247 LEMO LIA ROSA.-					

00873-2011	49100	021954-EC-10	1,701.85	1,701.85	0.00

			1,701.85	1,701.85	0.00

28258 ZUÑIGA CECILIA DEL CARMEN					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00272-2011	40901	017437-SG-10	3,526.53	3,526.53	0.00
			-----	-----	-----
			3,526.53	3,526.53	0.00

28355 SEGOVIA SANTA SILVIA					

00620-2011	48847	021954-EC-10	860.43	860.43	0.00
			-----	-----	-----
			860.43	860.43	0.00

28357 IRIGOYEN MARIA CRISTINA					

00614-2011	48841	021954-EC-10	4,778.56	4,778.56	0.00
			-----	-----	-----
			4,778.56	4,778.56	0.00

28359 MONDELLI MARIA ISABEL					

00657-2011	48884	021954-EC-10	599.66	599.66	0.00
00658-2011	48885	021954-EC-10	600.86	600.86	0.00
			-----	-----	-----
			1,200.52	1,200.52	0.00

28360 MUÑOZ NATALIA VERONICA					

00698-2011	48925	021954-EC-10	189.75	189.75	0.00
00699-2011	48926	021954-EC-10	184.00	184.00	0.00
00700-2011	48927	021954-EC-10	553.05	553.05	0.00
			-----	-----	-----
			926.80	926.80	0.00

28361 MENA QUESADA GONZALO RODRIGO					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01674-2011	49904	021954-ec-10	642.55	642.55	0.00
			642.55	642.55	0.00

28362 REJAS JIMENA SOLEDAD					

00512-2011	48739	021954-EC-10	184.00	184.00	0.00
00513-2011	48740	021954-EC-10	645.37	645.37	0.00
			829.37	829.37	0.00

28484 TIEMPO FUEGUINO S.R.L					

00257-2011	48252	013772-sg-10	17,470.59	17,470.59	0.00
00291-2011	40079	017493-sg-10	17,470.59	17,470.59	0.00
			34,941.18	34,941.18	0.00

28518 GUERRERO RODRIGUEZ MONICA BEATRIZ					

00680-2011	48907	021954-EC-10	646.56	646.56	0.00
00681-2011	48908	021954-EC-10	105.96	105.96	0.00
00682-2011	48909	021954-EC-10	646.56	646.56	0.00
00683-2011	48910	021954-EC-10	232.43	232.43	0.00
00684-2011	48911	021954-EC-10	944.27	944.27	0.00
			2,575.78	2,575.78	0.00

28519 DIAZ CECILIA INES					

00573-2011	48800	021954-EC-10	462.07	462.07	0.00
			462.07	462.07	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

28520 VARGAS GLADYS INES ALICIA					

00484-2011	48711	021954-EC-10	184.00	184.00	0.00
00485-2011	48712	021954-EC-10	773.48	773.48	0.00
			-----	-----	-----
			957.48	957.48	0.00

28521 RAMIREZ ROJAS BELEN STEFANIA					

00537-2011	48764	021954-EC-10	692.32	692.32	0.00
			-----	-----	-----
			692.32	692.32	0.00

28522 KENIG CLAUDIA DANIELA					

00576-2011	48803	021954-EC-10	320.00	320.00	0.00
00577-2011	48804	021954-EC-10	910.58	910.58	0.00
			-----	-----	-----
			1,230.58	1,230.58	0.00

28523 CORREA BETIANA LORENA					

00487-2011	48714	021954-EC-10	773.48	773.48	0.00
			-----	-----	-----
			773.48	773.48	0.00

28524 SISTI NATALIA					

01650-2011	49880	021954-ec-10	368.00	368.00	0.00
01651-2011	49881	021954-ec-10	2,046.16	2,046.16	0.00
			-----	-----	-----
			2,414.16	2,414.16	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

28529 SAYAVEDRA, KARINA SOLEDAD.-					

00912-2011	49139	021954-EC-10	1,095.65	1,095.65	0.00
			-----	-----	-----
			1,095.65	1,095.65	0.00

28531 ALDERETE MUÑOZ ISABEL					

01656-2011	49886	021954-ec-10	881.78	881.78	0.00
			-----	-----	-----
			881.78	881.78	0.00

28532 GARCIA, MARIELA LEONOR.-					

01761-2011	49991	021954-ec-10	3,613.33	3,613.33	0.00
			-----	-----	-----
			3,613.33	3,613.33	0.00

28665 GUILLEN GONZALEZ SABRINA DAIANA					

00580-2011	48807	021954-EC-10	160.00	160.00	0.00
00581-2011	48808	021954-EC-10	645.37	645.37	0.00
			-----	-----	-----
			805.37	805.37	0.00

28666 SALINAS LUCIA ANAHI.-					

00858-2011	49085	021954-EC-10	1,217.40	1,217.40	0.00
			-----	-----	-----
			1,217.40	1,217.40	0.00

28667 SALDIVIA NELIDA NOEMI					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00622-2011	48849	021954-EC-10	1,240.09	1,240.09	0.00
00720-2011	48947	021954-EC-10	518.90	518.90	0.00
			1,758.99	1,758.99	0.00
28668 MATIAS ESTEFANIA AYELEN					
00607-2011	48834	021954-EC-10	184.00	184.00	0.00
00608-2011	48835	021954-EC-10	979.57	979.57	0.00
			1,163.57	1,163.57	0.00
28671 PARRAGA ROLDAN FLAVIA LORENA.-					
00840-2011	49067	021954-EC-10	2,300.00	2,300.00	0.00
			2,300.00	2,300.00	0.00
28672 LUNA MARIA CAROLINA.-					
00874-2011	49101	021954-EC-10	742.89	742.89	0.00
00875-2011	49102	021954-EC-10	160.00	160.00	0.00
			902.89	902.89	0.00
28673 VIOLA LOPEZ FLORENCIA ESTER					
00749-2011	48976	021954-EC-10	2,269.26	2,269.26	0.00
			2,269.26	2,269.26	0.00
28674 COMAN JORGELINA ESTEFANIA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00454-2011	48681	021954-EC-10	661.50	661.50	0.00
			661.50	661.50	0.00
28754 HERRERA NATALIA VIRGINIA					
00435-2011	48662	021954-EC-10	184.00	184.00	0.00
00436-2011	48663	021954-EC-10	1,106.83	1,106.83	0.00
			1,290.83	1,290.83	0.00
28790 LUGONES MARCOS FABIAN					
00078-2011	46467	014473-ed-09	307.40	307.40	0.00
			307.40	307.40	0.00
28791 MICHELUCCI NATALIA MARIEL					
00736-2011	48963	021954-EC-10	333.27	333.27	0.00
00737-2011	48964	021954-EC-10	944.53	944.53	0.00
			1,277.80	1,277.80	0.00
28792 CAMPOS FABIANA ELIZABETH					
00304-2011	44992	021084-ec-10	175.14	175.14	0.00
00417-2011	48644	021954-EC-10	1,087.93	1,087.93	0.00
00418-2011	48645	021954-EC-10	368.00	368.00	0.00
			1,631.07	1,631.07	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
28793 LEDESMA ANABELA ISBEL					
00603-2011	48830	021954-EC-10	908.54	908.54	0.00
			908.54	908.54	0.00
28794 ESCALADA ADELINA					
00412-2011	48639	021954-EC-10	160.00	160.00	0.00
00413-2011	48640	021954-EC-10	732.37	732.37	0.00
			892.37	892.37	0.00
28795 MULLER NAIR PATRICIA.-					
00933-2011	49160	021954-EC-10	672.98	672.98	0.00
00934-2011	49161	021954-EC-10	1,143.85	1,143.85	0.00
			1,816.83	1,816.83	0.00
28796 AGUILERA FERNANDA GISELA					
01729-2011	49959	021954-ec-10	788.58	788.58	0.00
			788.58	788.58	0.00
28797 GERRA ROBERTO CARLOS.-					
01763-2011	49993	021954-ec-10	1,078.14	1,078.14	0.00
			1,078.14	1,078.14	0.00
29069 QUIROGA LILIANA ROSANA					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02283-2011	41384	004184-mo-10	28.13	0.00	28.13
			28.13	0.00	28.13
29070 MARTINEZ MARIA ALEJANDRA					
02285-2011	41386	004184-mo-10	65.63	0.00	65.63
			65.63	0.00	65.63
29114 CARRION LORENA PAOLA					
00723-2011	48950	021954-EC-10	577.40	577.40	0.00
00724-2011	48951	021954-EC-10	462.43	462.43	0.00
00725-2011	48952	021954-EC-10	73.55	73.55	0.00
			1,113.38	1,113.38	0.00
29115 SOTELO ALEJANDRA SOLEDAD					
00628-2011	48855	021954-EC-10	930.24	930.24	0.00
			930.24	930.24	0.00
29116 JOFRE VANINA SOLEDAD					
00549-2011	48776	021954-EC-10	736.18	736.18	0.00
00550-2011	48777	021954-EC-10	160.00	160.00	0.00
			896.18	896.18	0.00
29117 ESTIGARRIBIA SOLEDAD ELISABETH.-					



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00862-2011	49089	021954-EC-10	2,476.95	2,476.95	0.00
			2,476.95	2,476.95	0.00
29118 MORAGA ALICIA ALEJANDRA.-					
00809-2011	49036	021954-EC-10	2,172.37	2,172.37	0.00
			2,172.37	2,172.37	0.00
29119 BARBERAN ALICIA VIVIANA.-.					
00813-2011	49040	021954-EC-10	315.84	315.84	0.00
			315.84	315.84	0.00
29120 VALLEJOS MARISA BEATRIZ.-					
00838-2011	49065	021954-EC-10	787.85	787.85	0.00
			787.85	787.85	0.00
29122 FIGUEROA MARIA ANDREA					
01741-2011	49971	021954-ec-10	2,225.68	2,225.68	0.00
			2,225.68	2,225.68	0.00
29123 ORTIZ PAREDES PAMELA GLORIA					
01678-2011	49908	021954-ec-10	1,356.38	1,356.38	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,356.38	1,356.38	0.00

		29124 VASQUEZ ELIZABETH ELIDA.-			

01780-2011	50010	021954-ec-10	1,704.58	1,704.58	0.00

			1,704.58	1,704.58	0.00

		29212 CARLOS PATRICIA EDITH			

01701-2011	49931	021954-ec-10	645.36	645.36	0.00
01702-2011	49932	021954-ec-10	644.16	644.16	0.00
01703-2011	49933	021954-ec-10	645.36	645.36	0.00
01704-2011	49934	021954-ec-10	190.00	190.00	0.00

			2,124.88	2,124.88	0.00

		29213 VAZQUEZ MARIA JIMENA			

01916-2011	47750	021919-EC-10	1,696.68	1,696.68	0.00

			1,696.68	1,696.68	0.00

		29278 LEDE SANDRA ALETH			

00451-2011	48678	021954-EC-10	46.00	46.00	0.00
00452-2011	48679	021954-EC-10	1,907.12	1,907.12	0.00

			1,953.12	1,953.12	0.00

		29279 QUIROZ GUADALUPE ANTONIA			

00817-2011	49044	021954-EC-10	2,386.14	2,386.14	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,386.14	2,386.14	0.00

29280 GARRIDO GABRIELA EVA					

00918-2011	49145	021954-EC-10	3,005.58	3,005.58	0.00
			3,005.58	3,005.58	0.00

29281 BAHAMONDE MELISA					

01619-2011	49849	021954-ec-10	344.00	344.00	0.00
01620-2011	49850	021954-ec-10	645.37	645.37	0.00
			989.37	989.37	0.00

29282 BENEGAS NIEVES FERNANDA					

01621-2011	49851	021954-ec-10	1,068.65	1,068.65	0.00
			1,068.65	1,068.65	0.00

29336 MARQUEZ PAILLAN CLAUDIA PATRICIA					

00445-2011	48672	021954-EC-10	576.00	576.00	0.00
00446-2011	48673	021954-EC-10	1,184.90	1,184.90	0.00
			1,760.90	1,760.90	0.00

29337 WATKINS AZUL CELESTE					

00578-2011	48805	021954-EC-10	184.00	184.00	0.00
00579-2011	48806	021954-EC-10	318.15	318.15	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			502.15	502.15	0.00
29338 VALERIA MABEL ESPINOSA					
00443-2011	48670	021954-EC-10	896.00	896.00	0.00
			896.00	896.00	0.00
29339 WALTER RETAMAL					
01773-2011	50003	021954-ec-10	640.75	640.75	0.00
			640.75	640.75	0.00
29340 VALDEZ CLAUDIA LETEZIA					
01647-2011	49877	021954-ec-10	968.06	968.06	0.00
01648-2011	49878	021954-ec-10	184.00	184.00	0.00
			1,152.06	1,152.06	0.00
29341 ADROVER MIGUEL CARLOS					
01688-2011	49918	021954-ec-10	196.00	196.00	0.00
			196.00	196.00	0.00
29342 CAMPOS MARIELA BEATRIZ					
01782-2011	50012	021954-ec-10	2,391.12	2,391.12	0.00
			2,391.12	2,391.12	0.00



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2011
Hasta fecha: 31/12/2011

OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda

Total General:		603,032,222.54	294,285,988.36	308,746,234.18
