



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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

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

00018 PUEBLAS JUAN CARLOS					

02817-2008	34090	002469-mo-07	25,690.00	0.00	25,690.00
			-----	-----	-----
			25,690.00	0.00	25,690.00

00019 Gonzalez Oscar Alberto					

02276-2008	20820	008160-SG-07	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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
01217-2008	31562	008182-SG-07	1,200.00	0.00	1,200.00
02302-2008	22614	005101-SG-07	1,000.00	0.00	1,000.00
02397-2008	20701	003585-SG-07	1,000.00	0.00	1,000.00
			4,400.00	0.00	4,400.00
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
01944-2008	17238	004971-xx-07	511,990.95	511,990.95	0.00
02021-2008	07307	004970-XX-07	75,334.77	75,334.77	0.00
02080-2008	22069	017798-xx-05	25,239.50	25,239.50	0.00
02083-2008	16808	004267-mo-07	100,744.01	100,744.01	0.00
02851-2008	28082	019246-xx-07	240,448.71	0.00	240,448.71
			1,039,402.89	713,309.23	326,093.66
00031 CARRIZO FRANCISCO MIGUEL					
02491-2008	07243	003926-MO-07	13,478.40	13,478.40	0.00
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02870-2008	22317	004691-MO-07	8,352.00	0.00	8,352.00
			-----	-----	-----
			36,215.79	13,478.40	22,737.39

00045 Navarro,Hernan Javier					

02731-2008	33473	020640-me-06	20,000.00	19,200.00	800.00
			-----	-----	-----
			20,000.00	19,200.00	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					

00952-2008	17131	013850-ME-07	1,180.00	1,180.00	0.00
00964-2008	17126	013849-ME-07	796.00	0.00	796.00
01382-2008	27817	019412-me-07	2,360.00	2,360.00	0.00
01580-2008	17531	013395-me-07	981.71	981.71	0.00
01874-2008	27822	019411-me-07	3,184.00	3,184.00	0.00
			-----	-----	-----
			8,501.71	7,705.71	796.00

00068 VERA ORLANDO RICARDO					

02452-2008	13090	004318-sg-07	6,000.00	6,000.00	0.00
			-----	-----	-----
			6,000.00	6,000.00	0.00

00073 Ricalde Paulo Daniel					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02515-2008	10127	001635-MO-07	16,536.00	16,536.00	0.00
02516-2008	10272	001644-MO-07	14,768.64	14,768.64	0.00
02517-2008	12942	004684-MO-07	20,736.00	0.00	20,736.00
			52,040.64	31,304.64	20,736.00

00076 CARZO MONICA PAULA					
02142-2008	18683	009356-em-07	2,500.00	2,500.00	0.00
02653-2008	14574	004634-mg-07	1,800.00	0.00	1,800.00
02667-2008	22132	021486-MD-06	1,600.00	0.00	1,600.00
			5,900.00	2,500.00	3,400.00

00078 Wilson Osvaldo Enrique					
01822-2008	19582	011792-ME-07	448.00	448.00	0.00
02145-2008	07932	006964-ME-07	5,200.00	5,200.00	0.00
02258-2008	19584	015065-ME-07	3,200.00	0.00	3,200.00
02732-2008	33464	020640-me-06	3,600.00	0.00	3,600.00
			12,448.00	5,648.00	6,800.00

00080 FIOCCHI FABIAN MARCELO					
00101-2007	38851	015915-SG-06	4,800.00	0.00	4,800.00
			4,800.00	0.00	4,800.00

00083 Aguilar Daniel Mario					
01946-2008	31131	009982-xx-07	856.00	856.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01991-2008	13730	006646-XX-07	38,612.61	38,612.61	0.00
			-----	-----	-----
			39,468.61	39,468.61	0.00

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
			-----	-----	-----
			2,447.67	0.00	2,447.67

00092 SALERNO GUILLERMO ALEJANDRO					

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

00096 BRUNO Roberto Alfredo					

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

00099 CELENTANO ANTONIO JAVIER					

00691-2003	20506	001035-xx-02	2,205.84	0.00	2,205.84
00361-2003	20618	011017-xx-02	254,651.55	0.00	254,651.55



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
01838-2008	08610	006106-me-07	27,538.77	27,538.77	0.00
01839-2008	10487	006109-me-07	27,538.77	27,538.77	0.00
02913-2008	33537	021149-ME-07	27,457.63	0.00	27,457.63
			824,239.50	55,077.54	769,161.96

00101 ROJAS HECTOR HUGO					

02772-2008	07305	002597-MO-07	14,550.00	0.00	14,550.00
02773-2008	07181	002602-MO-07	7,910.00	7,593.60	316.40
02774-2008	07179	002572-MO-07	8,450.00	8,112.00	338.00
			30,910.00	15,705.60	15,204.40

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02653-2006	24474	021386-me-05	108.42	0.00	108.42
02803-2006	24592	021377-me-05	1,575.56	0.00	1,575.56
03639-2006	28922	021047-me-05	4,930.79	0.00	4,930.79
03742-2006	29089	021315-me-05	3,277.30	0.00	3,277.30
			-----	-----	-----
			38,697.78	0.00	38,697.78

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

00123 BARILARI ESTER SILVIA					

00967-2008	23133	009611-MG-07	1,950.00	1,950.00	0.00
			-----	-----	-----
			1,950.00	1,950.00	0.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00136 Pellegrino Dante Mario					
02171-2008	16791	016056-em-06	50.00	0.00	50.00
			50.00	0.00	50.00
00138 Arqueros Francisco Javier					
00160-2003	03873	011386-xx-02	1,999.45	0.00	1,999.45
			1,999.45	0.00	1,999.45
00141 ROBELIN GUILLERMO (MK PRODUCCIONES)					
01992-2008	20462	005061-SG-07	6,000.00	6,000.00	0.00
			6,000.00	6,000.00	0.00
00149 MARQUEZ CARLOS SEGUNDO					
01854-2008	33926	012037-xx-07	30,991.83	30,991.83	0.00
			30,991.83	30,991.83	0.00
00152 SENILLIANI FRANCO AGUSTIN					
03749-2006	29096	021315-me-05	369.90	0.00	369.90
			369.90	0.00	369.90
00154 Vargas Robinson					
00286-2004	10608	012126-xx-03	155.47	0.00	155.47



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01563-2008	18542	014011-ME-07	3,000.00	0.00	3,000.00
01840-2008	22043	015485-me-07	30.00	30.00	0.00
01887-2008	27134	018649-ME-07	3,000.00	3,000.00	0.00
			-----	-----	-----
			6,185.47	3,030.00	3,155.47

00155 GODOY FABIAN ANTONIO					

01231-2008	13598	000815-em-06	1,000.00	0.00	1,000.00
01900-2008	30342	020081-me-07	2,880.00	2,880.00	0.00
01901-2008	25783	018304-ME-07	2,880.00	2,880.00	0.00
			-----	-----	-----
			6,760.00	5,760.00	1,000.00

00159 Morales Oscar Ruben					

00838-2008	34590	021751-SG-07	5,180.00	5,180.00	0.00
			-----	-----	-----
			5,180.00	5,180.00	0.00

00169 Navarro,Luis Gonzalo					

01941-2008	27548	005965-XX-07	916.74	916.74	0.00
			-----	-----	-----
			916.74	916.74	0.00

00174 COSTA JOSE LUIS ALBERTO					

00965-2002	14846	011489-xx-01	1.02	0.00	1.02
02045-2008	25324	016282-MO-07	77,281.71	77,281.71	0.00
			-----	-----	-----
			77,282.73	77,281.71	1.02



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
00902-2008	34343	020080-ME-07	20,195.64	20,195.64	0.00
02733-2008	33463	020640-me-06	6,041.00	0.00	6,041.00
02917-2008	34291	021199-ME-07	21,955.50	0.00	21,955.50
			53,396.24	20,195.64	33,200.60
00193 Juarez Marta Rosa					
02759-2008	10011	013042-mh-06	30,000.00	0.00	30,000.00
			30,000.00	0.00	30,000.00
00200 GUETE HECTOR DANIEL					
00032-2003	03232	001571-xx-02	1,093.40	0.00	1,093.40
03739-2006	29086	021315-me-05	2,063.00	0.00	2,063.00
01137-2007	31218	005549-me-06	2,198.00	0.00	2,198.00
01504-2007	37895	009926-em-06	1,300.00	0.00	1,300.00
01797-2007	39837	010820-md-06	1,120.00	0.00	1,120.00
01897-2007	37401	014967-em-06	2,467.00	0.00	2,467.00
02034-2007	37104	016717-ME-06	5,891.00	0.00	5,891.00
02424-2007	38845	019461-ME-06	1,230.00	0.00	1,230.00
03503-2007	41955	014165-em-06	2,783.04	0.00	2,783.04
02047-2008	07447	015112-mo-06	9,235.20	0.00	9,235.20
02886-2008	07690	004648-ms-06	0.80	0.00	0.80
02890-2008	09387	006529-ME-07	0.80	0.00	0.80
02891-2008	09388	014759-mg-06	0.20	0.00	0.20
			29,382.44	0.00	29,382.44



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

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					

01851-2008	36166	021642-mo-07	20,582.42	20,582.42	0.00
			-----	-----	-----
			20,582.42	20,582.42	0.00

00215 PADILLA, Claudia Griselda					

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

00220 PEREZ HUGO ALBERTO					

01129-2008	33727	014613-MD-07	216.39	0.00	216.39
01263-2008	13649	002240-mo-07	1,485.00	0.00	1,485.00
			-----	-----	-----
			1,701.39	0.00	1,701.39

00223 CACERES GABRIELA VICTORINA					

00844-2008	11041	004685-mo-07	3,354.68	3,354.60	0.08
02530-2008	09975	004449-MO-07	16,437.76	16,437.76	0.00
			-----	-----	-----
			19,792.44	19,792.36	0.08



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00224 JOFRE, ORLANDO ANGEL					
00102-2003	17309	007927-xx-02	135.00	0.00	135.00
			-----	-----	-----
			135.00	0.00	135.00
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
			-----	-----	-----
			9,824.00	0.00	9,824.00
00229 SCHMIDT GERMAN					
01326-2008	27900	017492-xx-04	237.00	0.00	237.00
02161-2008	27340	007041-xx-05	4,214.00	0.00	4,214.00
			-----	-----	-----
			4,451.00	0.00	4,451.00
00231 Carlos Ramon Insfran					
00198-2003	07263	000436-xx-02	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
02735-2008	33475	020640-me-06	2,700.00	0.00	2,700.00
			-----	-----	-----
			3,182.75	0.00	3,182.75

00245 CAPPELLONI NESTOR ANIBAL					

01364-2008	27652	018437-ms-07	4,500.00	4,500.00	0.00
01365-2008	24822	016944-MS-07	4,500.00	4,500.00	0.00
01549-2008	27651	018655-EM-07	6,000.00	6,000.00	0.00
01552-2008	24901	017447-EM-07	6,000.00	6,000.00	0.00
02042-2008	34396	020269-em-07	6,000.00	6,000.00	0.00
02131-2008	33391	019955-MS-07	4,500.00	4,320.00	180.00
			-----	-----	-----
			31,500.00	31,320.00	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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,100.00	0.00	3,100.00

00252 Montaña herbas Guido					

01545-2008	24902	017437-EM-07	4,700.00	4,700.00	0.00
01546-2008	28304	018657-EM-07	4,700.00	4,700.00	0.00
01560-2008	22178	015610-EM-07	4,700.00	4,700.00	0.00
01855-2008	35902	009698-xx-07	29,143.06	29,143.06	0.00
01870-2008	35663	015229-XX-07	71,426.10	71,426.10	0.00
02130-2008	37797	020268-em-07	4,700.00	4,700.00	0.00
02528-2008	10882	005271-MO-07	46,240.00	0.00	46,240.00
02531-2008	10880	004692-MO-07	55,699.20	0.00	55,699.20
			221,308.36	119,369.16	101,939.20

00256 GARCIA Maria Magdalena					

02401-2008	20813	002834-sg-07	4,020.00	0.00	4,020.00
			4,020.00	0.00	4,020.00

00262 SIST ALDO CONSTANTE					

01841-2008	22534	006930-me-07	11,400.00	11,400.00	0.00
			11,400.00	11,400.00	0.00

00291 MORENO ERNESTO CARLOS					

00273-2002	08669	001600-xx-01	1.00	0.00	1.00
00092-2003	03220	000697-xx-02	1,928.00	0.00	1,928.00
00271-2002	08663	004959-xx-01	1.00	0.00	1.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00272-2002	08665	004958-xx-01	1.00	0.00	1.00
			-----	-----	-----
			1,931.00	0.00	1,931.00

00292 AMARAL JOSE BALDECIR					

01858-2008	08626	006356-MO-07	1,870.17	1,870.17	0.00
01940-2008	36010	013931-mo-07	5,508.74	5,343.48	165.26
01970-2008	34110	001300-MO-07	9,575.00	9,575.00	0.00
02869-2008	08402	002955-MO-07	4,060.00	0.00	4,060.00
			-----	-----	-----
			21,013.91	16,788.65	4,225.26

00300 POLAR S.A.					

01570-2008	33139	009242-em-07	15,500.00	15,500.00	0.00
			-----	-----	-----
			15,500.00	15,500.00	0.00

00301 GOMSISTEN S.R.L.					

01832-2008	33983	020991-me-07	598.00	598.00	0.00
			-----	-----	-----
			598.00	598.00	0.00

00306 FARMASUR SRL					

04410-2006	30818	022723-ms-05	1,700.24	0.00	1,700.24
03689-2007	43784	021675-ms-06	33,649.73	336.81	33,312.92
01861-2008	36212	016286-ms-07	34,964.93	34,964.93	0.00
01862-2008	36214	017799-ms-07	68,167.63	68,167.63	0.00
01864-2008	36216	017800-ms-07	43,801.55	43,801.55	0.00
01943-2008	36548	019442-ms-07	64,955.48	64,955.48	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01966-2008	36698	019443-ms-07	71,127.07	71,127.07	0.00
02868-2008	08099	003468-ms-06	1,560.00	0.00	1,560.00
			-----	-----	-----
			319,926.63	283,353.47	36,573.16

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

00911-2008	09568	020715-ms-06	140.00	0.00	140.00
			-----	-----	-----
			140.00	0.00	140.00

00309 RAYUELA S.R.L.					

01187-2008	23324	004457-md-07	4,221.00	4,221.00	0.00
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	4,390.32	4,083.00	307.32
01889-2008	14414	002064-SL-07	7,928.17	7,067.52	860.65
			-----	-----	-----
			20,922.25	15,371.52	5,550.73

00313 EL MUNDO SRL.					

01917-2008	36154	005198-md-07	858.20	858.20	0.00
			-----	-----	-----
			858.20	858.20	0.00

00315 Expo Auto S.A.					

02115-2008	15767	023281-MG-05	42,800.00	42,800.00	0.00
			-----	-----	-----
			42,800.00	42,800.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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.					
01575-2008	14851	012360-me-07	210.00	0.00	210.00
01583-2008	17037	013520-me-07	210.00	0.00	210.00
02163-2008	07920	006954-me-07	210.00	0.00	210.00
02170-2008	25289	018015-me-07	630.00	0.00	630.00
02173-2008	25875	018646-me-07	210.00	0.00	210.00
02174-2008	23349	017078-me-07	210.00	0.00	210.00
02266-2008	20184	015532-me-07	210.00	0.00	210.00
02267-2008	20173	015114-me-07	210.00	0.00	210.00
02272-2008	19536	015037-ME-07	210.00	0.00	210.00
02280-2008	19959	011663-me-07	210.00	0.00	210.00
02332-2008	25871	018648-me-07	210.00	0.00	210.00
02343-2008	30353	020065-ME-07	210.00	0.00	210.00
02776-2008	30358	020064-me-07	210.00	0.00	210.00
			3,150.00	0.00	3,150.00
00326 NEWKER SA					
00879-2008	29408	019788-me-07	13,650.04	13,650.04	0.00
00882-2008	25286	018000-ME-07	13,650.04	0.00	13,650.04
01141-2008	30465	012902-MG-06	684.48	684.48	0.00
01527-2008	25293	015932-ME-07	16,250.31	16,250.31	0.00
01573-2008	13706	011564-ME-07	748.80	748.80	0.00
01574-2008	14497	009289-ME-07	684.48	684.48	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01606-2008	28893	019886-me-07	390.00	390.00	0.00
01607-2008	25295	018013-ME-07	695.17	695.17	0.00
01819-2008	25275	016371-ME-07	13,104.00	13,104.00	0.00
01894-2008	25462	015876-ME-07	13,308.75	13,308.75	0.00
02023-2008	12788	009282-me-07	684.48	684.48	0.00
02024-2008	09591	008191-ME-07	130.00	130.00	0.00
02025-2008	27503	018730-ME-07	390.00	390.00	0.00
02026-2008	09578	008244-ME-07	684.48	684.48	0.00
02027-2008	30402	020058-me-07	684.48	684.48	0.00
02033-2008	16193	012947-me-07	684.48	684.48	0.00
02264-2008	22196	015877-ME-07	695.17	0.00	695.17
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
			-----	-----	-----
			78,289.16	62,773.95	15,515.21

00327 SOLDASUR SRL..					

01365-2007	29471	012003-ms-06	22.30	0.00	22.30
03327-2007	41687	000600-mg-07	180.00	180.00	0.00
03328-2007	41692	020650-mg-06	1,205.60	1,121.20	84.40
00712-2008	32200	018958-ms-07	66,139.88	66,139.88	0.00
00738-2008	33987	019749-MS-07	27,227.38	27,227.38	0.00
00937-2008	12939	017598-ME-06	210.00	0.00	210.00
01526-2008	24696	014057-ms-07	52,349.55	52,349.55	0.00
01829-2008	28006	017670-ms-07	2,316.70	2,316.70	0.00
01932-2008	35877	015890-ms-07	37,624.13	37,624.13	0.00
01954-2008	23052	002083-MS-07	35,269.76	35,269.76	0.00
02279-2008	19192	009664-em-06	2,938.80	0.00	2,938.80
			-----	-----	-----
			225,484.10	222,228.60	3,255.50



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00328 PATAGONIA MIA S.A.					
02896-2008	12965	000836-EM-07	1,260.00	0.00	1,260.00
			1,260.00	0.00	1,260.00
00329 REGIDATA S.R.L.					
00284-2003	07335	002375-xx-02	189.00	189.00	0.00
00285-2003	07249	009933-xx-02	597.00	597.00	0.00
00539-2003	19786	007987-xx-02	2,495.00	2,495.00	0.00
00166-2004	05333	004403-xx-03	864.00	864.00	0.00
00179-2004	08690	005603-xx-03	95.00	0.00	95.00
00079-2004	07368	008634-xx-03	146.00	146.00	0.00
00085-2004	07271	000948-xx-03	83.10	83.10	0.00
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
00115-2004	05312	003938-xx-03	299.00	299.00	0.00
00140-2004	07293	005050-xx-03	599.00	599.00	0.00
00144-2004	08511	005366-xx-03	294.00	294.00	0.00
00001-2004	02988	011219-xx-03	1,110.00	0.00	1,110.00
00005-2004	07121	010966-xx-03	235.00	235.00	0.00
00017-2004	07270	000948-xx-03	406.90	0.00	406.90
00046-2004	07052	001581-xx-03	455.00	455.00	0.00
00060-2004	02952	001858-xx-03	1,107.00	0.00	1,107.00
00078-2004	07367	008634-xx-03	580.00	580.00	0.00
02518-2007	31020	018611-EM-05	1,619.00	1,619.00	0.00
			13,935.00	8,455.10	5,479.90
00330 SUR CONSTRUCTORA S.R.L.					
03007-2007	41090	000815-MO-07	50,000.00	0.00	50,000.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00724-2008	34853	008453-XX-07	30,116.59	30,116.59	0.00
01796-2008	09743	006239-XX-07	2,065.83	2,065.83	0.00
01836-2008	34621	013041-xx-07	1,438.20	1,438.20	0.00
01947-2008	20248	009463-XX-07	1,693.46	1,693.46	0.00
02116-2008	07322	003923-xx-07	7,687.73	7,687.73	0.00
02919-2008	34616	014766-xx-07	53,720.00	0.00	53,720.00
			-----	-----	-----
			146,721.81	43,001.81	103,720.00

00332 BRIDGE SRL					

02019-2008	25000	007399-ms-06	38,900.00	38,900.00	0.00
			-----	-----	-----
			38,900.00	38,900.00	0.00

00333 Torello Hnos. S.A.					

02898-2008	16862	011836-mg-06	350,000.00	350,000.00	0.00
			-----	-----	-----
			350,000.00	350,000.00	0.00

00334 PROVINCIA SEGUROS S.A.					

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00386-2003	15614	006994-xx-02	1,014.50	0.00	1,014.50
00387-2003	15616	006994-xx-02	2,750.43	0.00	2,750.43
00388-2003	15617	006994-xx-02	396.86	0.00	396.86
00389-2003	15618	006994-xx-02	533.23	0.00	533.23
00390-2003	15619	006994-xx-02	633.18	0.00	633.18
00391-2003	15620	006994-xx-02	44,935.77	0.00	44,935.77
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
			-----	-----	-----
			506,377.42	0.00	506,377.42

00338 FAGON SRL					

00146-2004	06944	005016-xx-03	1,000.00	0.00	1,000.00
00088-2001	09488	005375-xx-99	5,283.60	0.00	5,283.60
01661-2007	26850	012406-xx-04	2,448.00	0.00	2,448.00
02488-2007	40360	017414-MO-06	1,224.00	0.00	1,224.00
			-----	-----	-----
			9,955.60	0.00	9,955.60

00339 NEXO S.R.L.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00016-2005	15710	011355-xx-04	185.00	0.00	185.00
00023-2005	15711	011355-xx-04	411.00	0.00	411.00
00070-2004	09833	000719-xx-03	630.00	0.00	630.00
00356-2004	11289	012609-xx-03	230.00	0.00	230.00
00368-2004	11463	012610-xx-03	230.00	0.00	230.00
01116-2002	13968	010570-xx-01	235.24	0.00	235.24
02029-2008	34608	021135-s1-07	700.00	700.00	0.00
02030-2008	34504	021338-me-07	324.38	324.38	0.00
02031-2008	34509	021134-s1-07	1,667.69	1,667.69	0.00
			-----	-----	-----
			4,613.31	2,692.07	1,921.24

00341 ABBOTT LABORATORIES ARGENTINA S.A.					

00538-2003	20491	005673-xx-02	28,710.00	0.00	28,710.00
00706-2008	13612	005188-ME-07	101,671.00	101,671.00	0.00
01934-2008	13606	011556-me-07	59,070.00	59,070.00	0.00
			-----	-----	-----
			189,451.00	160,741.00	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
01647-2007	25428	011023-mo-06	120,386.17	0.00	120,386.17
			-----	-----	-----
			122,322.64	0.00	122,322.64

00347 MELENZANE S.A.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01581-2008	17025	012729-ME-07	7,504.00	0.00	7,504.00
			-----	-----	-----
			7,504.00	0.00	7,504.00

00353 SEINCO S.A.					

02129-2008	27715	007145-ms-06	19,700.00	19,700.00	0.00
			-----	-----	-----
			19,700.00	19,700.00	0.00

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
			-----	-----	-----
			4,140.00	0.00	4,140.00

00359 CASA FUEGIA S.R.L.					

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			55.80	0.00	55.80

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

00367 INMOBILIARIA USHUAIA SRL					

00012-2008	22175	016317-ME-07	3,630.00	3,630.00	0.00
00733-2008	33119	020750-ME-07	3,630.00	3,630.00	0.00
00734-2008	24803	017642-ME-07	3,630.00	3,630.00	0.00
			-----	-----	-----
			10,890.00	10,890.00	0.00

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
01899-2008	28158	016238-mo-07	21,806.72	21,806.72	0.00
			-----	-----	-----
			24,531.29	21,806.72	2,724.57



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
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
			20,400.00	0.00	20,400.00
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 MASTER´S INFORMATICA SRL					
02764-2008	22159	015385-EM-06	349.00	0.00	349.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			349.00	0.00	349.00

00389 Club Deportivo y Cultural Gral. San Martín					

01547-2008	27487	018750-EM-07	8,600.00	8,600.00	0.00
01548-2008	15783	014790-EM-06	8,600.00	8,600.00	0.00
01550-2008	19802	015110-EM-07	8,600.00	8,600.00	0.00
01556-2008	30427	019925-em-07	8,600.00	8,600.00	0.00
01559-2008	26130	017875-em-07	8,600.00	8,600.00	0.00
02806-2008	22790	016590-EM-07	8,600.00	8,600.00	0.00
			51,600.00	51,600.00	0.00

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
01314-2008	23206	020921-MS-05	1,100.00	0.00	1,100.00
			12,944.00	0.00	12,944.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
			-----	-----	-----
			385,824.02	0.00	385,824.02

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
01338-2008	09872	021640-me-06	779.09	0.00	779.09
			-----	-----	-----
			6,979.09	0.00	6,979.09

00399 USHUAIA SERVICIOS S.R.L.					

01665-2007	21274	012828-ME-06	1,261.13	1,261.13	0.00
03430-2007	41790	001114-MG-07	5,290.64	5,290.64	0.00
00977-2008	25794	013860-xx-04	169.00	169.00	0.00
01115-2008	04517	012026-ME-06	1,344.30	1,344.30	0.00
01118-2008	25725	012740-xx-04	1,095.17	1,095.17	0.00
01175-2008	04869	000617-SG-07	2,384.94	2,384.94	0.00
02721-2008	22756	013240-xx-04	378.94	0.00	378.94
02722-2008	22630	009173-XX-05	203.56	0.00	203.56
			-----	-----	-----
			12,127.68	11,545.18	582.50

00400 Arteco SA.					

01845-2008	25927	016809-xx-07	8,308.72	8,308.72	0.00
			-----	-----	-----
			8,308.72	8,308.72	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00402 Los Seis Leones S.R.L.					
00985-2008	12618	014851-mj-06	24,845.00	24,845.00	0.00
			24,845.00	24,845.00	0.00
00404 SAN MARTIN SRL					
01327-2008	30362	018278-mg-07	2,185.45	2,185.45	0.00
01599-2008	28271	017028-mg-07	1,830.47	1,830.47	0.00
			4,015.92	4,015.92	0.00
00406 KEFREN CONSTRUCCIONES S.R.L.					
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 MASCOTRA JUAN ANTONIO					
00019-2007	37623	007631-XX-05	14,953.00	0.00	14,953.00
01295-2007	30770	016710-mo-06	4,268.53	0.00	4,268.53
01875-2008	18735	014619-ME-07	20,800.00	20,280.00	520.00
01876-2008	22220	016311-ME-07	20,800.00	11,633.98	9,166.02
01877-2008	25292	018004-ME-07	20,800.00	20,800.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			81,621.53	52,713.98	28,907.55

00424 CAMUZZI GAS DEL SUR S.A.					

00031-2008	35507	000360-me-08	81.91	81.91	0.00
00713-2008	34436	021186-ME-07	52.65	52.65	0.00
00714-2008	34444	019997-ME-07	1,170.91	1,170.91	0.00
00715-2008	34426	021332-MD-07	127.23	127.23	0.00
00716-2008	34421	021074-MD-07	53.92	53.92	0.00
00717-2008	34488	021819-ME-07	285.19	285.19	0.00
00718-2008	34419	020697-EM-07	862.54	862.54	0.00
00719-2008	33588	020755-MD-07	273.29	273.29	0.00
00720-2008	32038	020826-sg-07	15,213.27	15,213.27	0.00
00721-2008	32047	020363-EM-07	368.43	368.43	0.00
00722-2008	31189	020299-MG-07	177.98	177.98	0.00
00723-2008	31187	020417-SG-07	135.42	135.42	0.00
00877-2008	35729	021053-EM-07	1,112.80	1,112.80	0.00
01834-2008	34432	021459-ME-07	26.16	26.16	0.00
			19,941.70	19,941.70	0.00

00425 BOMBEROS VOLUNTARIOS DE USHUAIA					

00033-2008	31499	020809-me-07	106,460.04	106,460.04	0.00
01534-2008	25564	012748-me-07	7,800.00	0.00	7,800.00
			114,260.04	106,460.04	7,800.00

00426 SUSANA DEL VALLE MARTE					

00824-2008	34622	021842-EM-07	3,000.00	3,000.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,000.00	3,000.00	0.00

00431 BANCO PROVINCIA TIERRA DEL FUEGO					

00327-2004	10898	007555-xx-03	222.00	0.00	222.00
03627-2006	28439	023435-ME-05	85,000.01	85,000.01	0.00
03628-2006	28440	023435-ME-05	100,000.00	100,000.00	0.00
03629-2006	28441	023435-ME-05	100,000.00	100,000.00	0.00
03630-2006	28473	023435-ME-05	100,000.00	100,000.00	0.00
03631-2006	28474	023435-ME-05	100,000.00	74,999.95	25,000.05
03632-2006	28475	023435-ME-05	100,000.00	0.00	100,000.00
03633-2006	28477	023435-ME-05	100,000.00	100,000.00	0.00
03634-2006	28478	023435-ME-05	100,000.00	100,000.00	0.00
03798-2006	04437	013145-MD-05	34,300.00	34,300.00	0.00
00021-2008	34646	021443-ME-07	31,473,344.86	31,473,344.86	0.00
00867-2008	34565	021548-md-07	110,440.00	110,440.00	0.00
02117-2008	26040	017982-em-07	184,458.50	184,458.50	0.00
02123-2008	31096	018749-em-07	139,216.77	139,216.77	0.00
02912-2008	33409	020893-ME-07	467.89	0.00	467.89
			-----	-----	-----
			32,727,450.03	32,601,760.09	125,689.94

00435 WEIS ENRIQUE HECTOR					

01936-2008	25071	017354-ME-07	31,500.00	31,500.00	0.00
01977-2008	28353	018578-me-07	31,500.00	31,500.00	0.00
01982-2008	34398	020836-ME-07	31,500.00	31,500.00	0.00
02002-2008	36739	015832-me-07	31,500.00	31,500.00	0.00
02525-2008	15646	011393-ME-07	14,240.00	0.00	14,240.00
			-----	-----	-----
			140,240.00	126,000.00	14,240.00

00436 TORRES CLAUDIA NOEMI					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00311-2008	35108	021443-ME-07	2,427.54	2,427.54	0.00
			2,427.54	2,427.54	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

00465 SOSA CLAUDIA NOEMI					
00821-2008	34617	021842-em-07	700.00	700.00	0.00
			700.00	700.00	0.00

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
00013-2008	28420	019089-ME-07	45,046.10	45,046.10	0.00
00014-2008	27420	017510-me-07	46,092.92	46,092.92	0.00
00887-2008	25464	016020-me-07	42,650.50	40,944.47	1,706.03
01458-2008	24904	017850-ME-07	69.00	0.00	69.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01459-2008	27492	017898-MS-07	595.00	0.00	595.00
01460-2008	10444	009224-ME-07	69.00	0.00	69.00
01461-2008	27669	016488-me-07	1,344.13	1,344.13	0.00
01462-2008	22640	016409-SG-07	85.00	0.00	85.00
01463-2008	25422	017422-mg-07	85.00	0.00	85.00
01464-2008	25944	018667-ME-07	387.90	0.00	387.90
01465-2008	25942	014760-MS-07	613.00	0.00	613.00
01466-2008	27489	018710-SG-07	170.00	0.00	170.00
01467-2008	27490	018732-MG-07	85.00	0.00	85.00
01468-2008	27494	018859-ME-07	85.00	0.00	85.00
01472-2008	25533	016473-me-07	85,989.06	85,989.06	0.00
01473-2008	24634	016902-ME-07	245.90	0.00	245.90
01474-2008	27729	018233-me-07	97,429.29	97,429.29	0.00
01475-2008	24618	017393-MG-07	85.00	0.00	85.00
01476-2008	24619	017380-ME-07	85.00	0.00	85.00
01477-2008	24617	017262-ME-07	387.90	0.00	387.90
01478-2008	24621	017294-ME-07	115.90	0.00	115.90
01479-2008	24620	017498-ME-07	85.00	0.00	85.00
01480-2008	25413	017725-SG-07	170.00	0.00	170.00
01481-2008	26095	018908-ME-07	85.00	0.00	85.00
01482-2008	26100	018829-MD-07	629.10	0.00	629.10
01483-2008	24853	017363-MD-07	629.10	0.00	629.10
01484-2008	09752	008335-EM-07	333.80	0.00	333.80
01485-2008	19367	013378-EM-07	333.80	0.00	333.80
01486-2008	20839	015915-ME-07	85.00	0.00	85.00
01487-2008	21116	015241-me-07	85.00	0.00	85.00
01488-2008	21120	010818-ME-07	85.00	0.00	85.00
01489-2008	13215	011376-MG-07	85.00	0.00	85.00
01490-2008	20167	014917-EM-07	85.00	0.00	85.00
01491-2008	19370	011433-MS-07	595.00	0.00	595.00
01492-2008	21117	015789-SG-07	170.00	0.00	170.00
01493-2008	21122	005377-ME-07	170.00	0.00	170.00
01494-2008	21115	015791-mg-07	85.00	0.00	85.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01495-2008	13216	010603-SG-07	170.00	0.00	170.00
01496-2008	20841	015782-ME-07	387.90	0.00	387.90
01497-2008	19979	015302-SG-07	85.00	0.00	85.00
01498-2008	22349	016066-ME-07	69.00	0.00	69.00
01499-2008	22332	015803-MG-07	85.00	0.00	85.00
01500-2008	22333	001707-ME-07	425.00	0.00	425.00
01501-2008	21212	015853-ME-07	85.00	0.00	85.00
01502-2008	13520	011195-em-07	248.80	0.00	248.80
01503-2008	13344	011681-me-07	85.00	0.00	85.00
01504-2008	10281	008455-ME-07	85.00	0.00	85.00
01505-2008	10297	008447-MG-07	85.00	0.00	85.00
01506-2008	12781	010386-ME-07	30.90	0.00	30.90
01507-2008	13533	010793-MG-07	85.00	0.00	85.00
01508-2008	13208	005591-ms-07	613.00	0.00	613.00
01509-2008	17000	004527-ME-07	170.00	0.00	170.00
01510-2008	17010	004196-ME-07	85.00	0.00	85.00
01511-2008	16995	012518-SG-07	170.00	0.00	170.00
01512-2008	16994	013258-SG-07	85.00	0.00	85.00
01513-2008	18812	014602-ME-07	85.00	0.00	85.00
01514-2008	13210	010814-me-07	69.00	0.00	69.00
01515-2008	27907	014480-SG-07	1,265.93	0.00	1,265.93
01516-2008	27913	016901-ME-07	24.35	0.00	24.35
01517-2008	27909	018613-ME-07	27.77	0.00	27.77
01519-2008	16242	013007-MD-07	629.10	0.00	629.10
01520-2008	16554	009227-MS-07	595.00	0.00	595.00
01521-2008	18809	014485-MD-07	629.10	0.00	629.10
01522-2008	18801	014353-ME-07	387.90	0.00	387.90
01803-2008	31043	020390-ME-07	387.90	387.90	0.00
01805-2008	25412	017310-EM-07	248.80	248.80	0.00
01806-2008	30830	015445-SG-07	1,989.31	1,989.31	0.00
01807-2008	29386	019763-me-07	89,571.45	89,571.45	0.00
01808-2008	34486	017061-sg-07	4,358.41	4,358.41	0.00
01809-2008	33659	020523-MD-07	629.10	629.10	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01810-2008	29624	016053-sg-07	2,185.23	2,185.23	0.00
01811-2008	32177	019928-MS-07	680.00	680.00	0.00
01812-2008	32168	020457-EM-07	248.80	248.80	0.00
02210-2008	16351	012554-MG-07	85.00	0.00	85.00
02212-2008	25945	018161-SG-07	85.00	0.00	85.00
02213-2008	25947	018743-MG-07	85.00	0.00	85.00
02214-2008	12797	011022-ME-07	387.90	0.00	387.90
02215-2008	19120	014561-MG-07	85.00	0.00	85.00
02216-2008	14570	011404-md-07	630.88	0.00	630.88
02217-2008	25960	011945-SG-07	1,253.87	0.00	1,253.87
02218-2008	30657	019984-ME-07	24.72	0.00	24.72
02219-2008	30600	019733-md-07	24.77	0.00	24.77
02220-2008	23092	015867-md-07	629.10	0.00	629.10
02221-2008	31041	020442-ME-07	115.90	0.00	115.90
02222-2008	31130	020529-ME-07	85.00	0.00	85.00
02223-2008	15633	012124-MG-07	490.00	0.00	490.00
02224-2008	15675	011901-sg-07	278.00	0.00	278.00
02225-2008	31424	020668-ME-07	69.00	0.00	69.00
02226-2008	22517	011519-MS-07	595.00	0.00	595.00
02227-2008	16153	012452-me-07	387.90	0.00	387.90
02228-2008	11038	008474-sg-07	170.00	0.00	170.00
02229-2008	16239	012533-MG-07	85.00	0.00	85.00
02230-2008	16350	013049-ME-07	69.00	0.00	69.00
02231-2008	19118	013897-ME-07	370.90	0.00	370.90
02232-2008	16347	012569-EM-07	248.80	0.00	248.80
02233-2008	16149	012738-me-07	85.00	0.00	85.00
02234-2008	25965	013747-SG-07	2,314.84	0.00	2,314.84
02235-2008	28349	019051-EM-07	248.80	0.00	248.80
02236-2008	32017	019982-me-07	27.60	0.00	27.60
02237-2008	32163	020490-MG-07	85.00	0.00	85.00
02238-2008	27034	018948-ME-07	69.00	0.00	69.00
02239-2008	25964	018663-ME-07	115.90	0.00	115.90
02240-2008	32013	018611-me-07	370.90	0.00	370.90



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02241-2008	23302	015899-EM-07	248.80	0.00	248.80
02242-2008	12783	010380-ME-07	340.00	0.00	340.00
02243-2008	15886	012297-md-07	170.50	0.00	170.50
02244-2008	31421	020418-SG-07	85.00	0.00	85.00
02245-2008	19095	014713-ME-07	69.00	0.00	69.00
02246-2008	19114	014437-ME-07	115.90	0.00	115.90
02247-2008	19094	014363-SG-07	170.00	0.00	170.00
02248-2008	19115	014753-MG-07	85.00	0.00	85.00
			-----	-----	-----
			449,241.05	417,144.97	32,096.08

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
01047-2008	35835	021804-EM-07	99,442.76	99,442.76	0.00
01799-2008	33669	021015-ME-07	520.40	520.40	0.00
01800-2008	25859	018741-ME-07	268.58	268.58	0.00
02136-2008	26018	017312-EM-07	44,336.52	44,336.52	0.00
02137-2008	09732	008330-em-07	874.68	874.68	0.00
02138-2008	27914	017775-EM-07	59,182.66	59,182.66	0.00
02413-2008	22788	015243-mg-07	1,247.03	0.00	1,247.03
02414-2008	25548	014843-MS-07	6,737.82	0.00	6,737.82
02415-2008	25344	015319-ME-07	777.14	0.00	777.14
02416-2008	25234	017829-ME-07	577.78	0.00	577.78
02417-2008	24566	017180-MD-07	4,083.33	0.00	4,083.33
02418-2008	25571	017466-ME-07	738.25	0.00	738.25
02419-2008	25569	018351-ME-07	140.80	0.00	140.80
02420-2008	25554	018279-MG-07	46.00	0.00	46.00
02421-2008	30568	018827-MD-07	51.32	0.00	51.32
02422-2008	30559	015661-MS-07	30,088.87	0.00	30,088.87
02423-2008	27672	015426-MS-07	4,785.43	0.00	4,785.43
02424-2008	27707	017200-MG-07	1,308.29	0.00	1,308.29



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02425-2008	24546	017242-MG-07	46.00	0.00	46.00
02426-2008	25168	017979-ME-07	158.35	0.00	158.35
02427-2008	25860	018486-MG-07	2,876.75	0.00	2,876.75
02428-2008	22342	012634-MS-07	6,101.44	0.00	6,101.44
02429-2008	24630	017179-MD-07	435.50	0.00	435.50
02430-2008	25845	017750-SG-07	1,140.31	0.00	1,140.31
02431-2008	24624	017347-MG-07	2,846.24	0.00	2,846.24
02432-2008	31013	018837-MG-07	1,281.22	0.00	1,281.22
02433-2008	33600	020970-MG-07	46.99	0.00	46.99
02434-2008	24625	017349-MG-07	3,093.95	0.00	3,093.95
02435-2008	25833	018190-SG-07	198.43	0.00	198.43
02436-2008	26024	018342-MD-07	4,150.12	0.00	4,150.12
02437-2008	27138	018716-ME-07	591.42	0.00	591.42
02438-2008	26022	018835-ME-07	150.16	0.00	150.16
02439-2008	26021	018814-ME-07	162.08	0.00	162.08
02440-2008	27139	018609-ME-07	336.09	0.00	336.09
02441-2008	27140	018608-ME-07	18.88	0.00	18.88
02442-2008	26101	018210-MO-07	1,567.00	0.00	1,567.00
02443-2008	31475	019419-EM-07	1,242.22	0.00	1,242.22
02444-2008	25171	015318-me-07	1,772.16	0.00	1,772.16
02445-2008	25831	018341-MD-07	439.46	0.00	439.46
02446-2008	25089	017198-MO-07	1,517.60	0.00	1,517.60
02447-2008	25088	017723-SG-07	5,039.23	0.00	5,039.23
02448-2008	26020	018525-SG-07	921.51	0.00	921.51
02449-2008	26019	018487-MG-07	3,127.13	0.00	3,127.13
02450-2008	27675	019158-SG-07	3,971.65	0.00	3,971.65
02495-2008	27862	019557-MO-07	180,000.00	0.00	180,000.00
			-----	-----	-----
			479,544.27	204,625.60	274,918.67

00473 MUNICIPALIDAD DE RIO GRANDE					

00133-2005	12797	010589-xx-04	42,165.16	0.00	42,165.16



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00143-2005	13010	013086-xx-04	55,472.47	0.00	55,472.47
00132-2005	13011	015922-xx-04	9,752.50	0.00	9,752.50
00144-2005	13019	014844-xx-04	48,588.52	0.00	48,588.52
00162-2005	13798	016799-xx-04	9,005.20	0.00	9,005.20
00215-2005	15454	016462-xx-04	668.03	0.00	668.03
00072-2005	15598	014071-xx-04	18.86	0.00	18.86
00244-2005	15602	010897-xx-04	37.67	0.00	37.67
00245-2005	15603	012587-xx-04	18.81	0.00	18.81
00246-2005	15672	000231-xx-04	63,706.15	0.00	63,706.15
00250-2005	15677	014669-xx-04	23,406.00	0.00	23,406.00
00251-2005	15678	016654-xx-04	24,148.52	0.00	24,148.52
00073-2005	15601	014071-xx-04	18.81	0.00	18.81
00249-2005	15675	016461-xx-04	57,150.37	0.00	57,150.37
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	0.00	348.18
00004-2001	00473	000116-xx-00	0.10	0.00	0.10
01137-2006	00047	006939-xx-05	56.48	0.00	56.48
01138-2006	00171	003673-xx-05	471.92	0.00	471.92
01139-2006	00172	001516-xx-05	38.94	0.00	38.94
01140-2006	00240	003670-xx-05	13,239.82	0.00	13,239.82
01141-2006	00245	001164-xx-05	409.38	0.00	409.38
01144-2006	00497	008581-xx-05	96.35	0.00	96.35
01145-2006	00499	000394-xx-05	56.48	0.00	56.48
01146-2006	00504	006317-xx-05	98.70	0.00	98.70
01147-2006	00506	003507-xx-05	54.05	0.00	54.05
01148-2006	00507	003317-xx-05	7,193.35	0.00	7,193.35
01150-2006	00513	000398-xx-05	940.34	0.00	940.34
01151-2006	00528	005068-xx-05	13.63	0.00	13.63
01236-2006	02631	008638-xx-05	44,401.55	0.00	44,401.55
01237-2006	02644	008419-xx-05	7.96	0.00	7.96
01238-2006	02645	007529-xx-05	89.03	0.00	89.03
01239-2006	02648	007249-xx-05	117.12	0.00	117.12



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01240-2006	02659	007211-XX-05	26.58	0.00	26.58
01241-2006	02677	007369-xx-05	79.82	0.00	79.82
01242-2006	02679	006235-XX-05	41.81	0.00	41.81
01243-2006	02683	007308-XX-05	59.31	0.00	59.31
01244-2006	02701	010294-xx-05	42,288.25	0.00	42,288.25
01245-2006	02735	010425-XX-05	70.50	0.00	70.50
01247-2006	02809	002930-XX-05	23,417.63	0.00	23,417.63
01248-2006	02812	008599-XX-05	26.68	0.00	26.68
01249-2006	02833	008890-XX-05	903.36	0.00	903.36
01251-2006	02887	007159-XX-05	409.38	0.00	409.38
01253-2006	03009	008590-XX-05	1,137.33	0.00	1,137.33
01254-2006	03014	008799-XX-05	625.31	0.00	625.31
01257-2006	03088	007246-XX-05	107.42	0.00	107.42
01291-2006	03936	011571-XX-05	398.38	0.00	398.38
01309-2006	04453	012126-em-05	51,065.30	0.00	51,065.30
01311-2006	04513	012583-em-05	1,431.41	0.00	1,431.41
01312-2006	04519	012613-mo-05	15.92	0.00	15.92
01319-2006	04707	011958-mo-05	147.54	0.00	147.54
01321-2006	04715	012058-sg-05	423.23	0.00	423.23
01322-2006	04896	012120-mg-05	125.06	0.00	125.06
01323-2006	04900	012248-md-05	531.38	0.00	531.38
01324-2006	04926	012351-ms-05	1,190.69	0.00	1,190.69
01328-2006	05158	011559-xx-05	983.54	0.00	983.54
01329-2006	05160	012508-mj-05	409.38	0.00	409.38
01330-2006	05162	012935-mg-05	1,206.84	0.00	1,206.84
01333-2006	05315	013063-ms-05	12,741.70	0.00	12,741.70
01340-2006	05592	012242-mj-05	34.08	0.00	34.08
01350-2006	06037	013858-mt-05	86.95	0.00	86.95
01351-2006	06039	008769-xx-05	56.78	0.00	56.78
01352-2006	06081	008768-xx-05	56.78	0.00	56.78
01353-2006	06086	013859-mt-05	89.30	0.00	89.30
01354-2006	06146	012700-md-05	176.38	0.00	176.38
01359-2006	06486	014520-MO-05	177.09	0.00	177.09



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01369-2006	06647	014376-sg-05	341.66	0.00	341.66
01372-2006	06712	013924-em-05	49,653.07	0.00	49,653.07
01382-2006	06855	014642-sg-05	81.57	0.00	81.57
01384-2006	06922	014260-me-05	159.91	0.00	159.91
01387-2006	06975	014837-md-05	436.97	0.00	436.97
01389-2006	07075	014690-mj-05	443.46	0.00	443.46
01398-2006	07228	014481-em-05	2,333.94	0.00	2,333.94
01399-2006	07231	014694-ms-05	1,190.69	0.00	1,190.69
01400-2006	07237	015210-ms-05	4,993.75	0.00	4,993.75
01401-2006	07254	014047-mg-05	38.38	0.00	38.38
01402-2006	07256	002825-xx-05	34.08	0.00	34.08
01446-2006	08760	013445-xx-04	7.00	0.00	7.00
01447-2006	08827	015725-em-05	50,163.10	0.00	50,163.10
01454-2006	09093	016338-me-05	159.91	0.00	159.91
01456-2006	09285	014534-em-05	904.62	0.00	904.62
01460-2006	09483	015848-em-05	117.24	0.00	117.24
01478-2006	09866	016499-md-05	119.24	0.00	119.24
01503-2006	10571	017332-em-05	49,850.55	0.00	49,850.55
01517-2006	10887	017429-ms-05	6,817.35	0.00	6,817.35
01520-2006	11086	017023-ms-05	5,820.95	0.00	5,820.95
01590-2006	12302	018026-mg-05	1,275.42	0.00	1,275.42
01591-2006	12340	015959-mp-05	56.78	0.00	56.78
01599-2006	12701	017858-MS-05	1,190.69	0.00	1,190.69
01604-2006	12746	017959-sg-05	81.57	0.00	81.57
01617-2006	13022	018002-md-05	443.63	0.00	443.63
01619-2006	13033	017368-mg-05	15.12	0.00	15.12
01620-2006	13101	017747-sg-05	341.66	0.00	341.66
01623-2006	13151	017746-mj-05	34.08	0.00	34.08
01635-2006	13397	017686-MO-05	147.54	0.00	147.54
01664-2006	13623	017367-mg-05	23.26	0.00	23.26
01692-2006	14339	019894-mt-05	82.25	0.00	82.25
01700-2006	14393	017759-em-05	2,114.60	0.00	2,114.60
01719-2006	15290	015960-mp-05	56.78	0.00	56.78



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01732-2006	15466	019844-mg-05	38.38	0.00	38.38
01896-2006	19019	021839-MT-05	61.10	0.00	61.10
01931-2006	19814	020183-MG-05	420.09	0.00	420.09
01933-2006	19819	020434-MS-05	1,190.69	0.00	1,190.69
01934-2006	19823	020192-MJ-05	34.08	0.00	34.08
01936-2006	19839	019081-me-05	194.66	0.00	194.66
01940-2006	19946	020809-me-05	153.91	0.00	153.91
01941-2006	19947	020129-mo-05	161.17	0.00	161.17
01945-2006	19957	018424-MD-05	59.10	0.00	59.10
01967-2006	20623	020363-em-05	2,344.64	0.00	2,344.64
01977-2006	20798	018607-EM-05	489.42	0.00	489.42
01978-2006	20803	020740-MD-05	415.85	0.00	415.85
01985-2006	20876	021325-MD-05	217.79	0.00	217.79
01986-2006	20878	020546-MT-05	79.90	0.00	79.90
02011-2006	21197	021850-EM-05	1,202.41	0.00	1,202.41
02021-2006	21251	020311-mj-05	409.38	0.00	409.38
02025-2006	21258	020255-SG-05	341.66	0.00	341.66
02037-2006	21293	021849-EM-05	51,085.52	0.00	51,085.52
02641-2006	24302	021478-ms-05	4,551.95	0.00	4,551.95
02700-2006	24430	023436-mt-05	82.25	0.00	82.25
02702-2006	24511	020184-mg-05	420.09	0.00	420.09
02703-2006	24512	020185-mg-05	445.18	0.00	445.18
02704-2006	24520	007368-XX-05	56,693.86	0.00	56,693.86
03128-2006	26101	018605-em-05	45,070.56	0.00	45,070.56
03196-2006	26196	002263-MJ-06	409.38	0.00	409.38
03845-2006	92608	022244-me-05	0.01	0.00	0.01
03856-2006	92621	022452-me-05	0.01	0.00	0.01
03925-2006	91621	013234-me-05	92,182.77	0.00	92,182.77
04051-2006	91790	016559-me-05	29.44	0.00	29.44
04054-2006	91880	017821-me-05	3.70	0.00	3.70
04124-2006	92474	020235-me-05	0.02	0.00	0.02
04141-2006	92557	020988-me-05	3.07	0.00	3.07
04157-2006	97857	000198-me-06	7.68	0.00	7.68



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04168-2006	98055	018679-me-05	132,437.15	0.00	132,437.15
04175-2006	30629	006854-me-06	6,812.65	0.00	6,812.65
04176-2006	30633	006860-me-06	94,018.00	0.00	94,018.00
04221-2006	91496	012664-me-05	7.08	0.00	7.08
04252-2006	91813	015486-me-05	12.38	0.00	12.38
04345-2006	92303	019674-me-05	0.20	0.00	0.20
01407-2007	17832	008169-MS-06	1,190.69	0.00	1,190.69
01423-2007	17376	009938-MS-06	1,128.31	0.00	1,128.31
01426-2007	17744	009761-MS-06	2,648.45	0.00	2,648.45
01437-2007	11954	007206-EM-06	51,191.12	0.00	51,191.12
01439-2007	18137	007198-EM-06	84,262.70	0.00	84,262.70
01470-2007	15658	010926-EM-06	52,094.80	0.00	52,094.80
01477-2007	11829	007542-em-06	51,916.20	0.00	51,916.20
01482-2007	12017	007264-ms-06	7,284.97	0.00	7,284.97
01628-2007	20342	011641-MS-06	2,530.95	0.00	2,530.95
01702-2007	18107	012455-em-06	51,721.72	0.00	51,721.72
01841-2007	26754	013847-MS-06	1,190.69	0.00	1,190.69
01938-2007	28634	015656-ms-06	8,133.35	0.00	8,133.35
02107-2007	34274	017633-MS-06	1,190.69	0.00	1,190.69
02583-2007	23359	020396-MO-05	1,464.86	0.00	1,464.86
04433-2006	30134	003550-me-06	92,323.60	0.00	92,323.60
03734-2007	01643	001292-MD-06	202.41	0.00	202.41
03735-2007	01647	001187-MG-06	38.94	0.00	38.94
03736-2007	01651	001073-MG-06	96.06	0.00	96.06
03826-2007	42472	002867-em-06	545.87	0.00	545.87
04437-2006	91374	010194-xx-05	0.06	0.00	0.06
04438-2006	92318	017623-me-05	0.01	0.00	0.01
02575-2008	03659	003306-MG-07	38.94	0.00	38.94
02576-2008	18518	000412-MS-07	994.89	0.00	994.89
02577-2008	19189	014139-EM-07	218.46	0.00	218.46
02578-2008	26149	016458-mo-07	6,596.71	0.00	6,596.71
02579-2008	13328	009494-em-07	142.82	0.00	142.82
02580-2008	10993	006021-MG-07	22.34	0.00	22.34



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
02767-2008	14482	011191-EM-07	402.20	0.00	402.20
02872-2008	12947	006330-md-07	1,710.46	0.00	1,710.46
			-----	-----	-----
			1,675,228.95	0.00	1,675,228.95



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00474 MUNICIPALIDAD DE USHUAIA					

00082-2005	12050	014463-xx-04	226.56	0.00	226.56
00083-2005	12054	014463-xx-04	584.30	0.00	584.30
00118-2005	12712	015555-xx-04	30.00	0.00	30.00
00122-2005	12711	015823-xx-04	797.88	0.00	797.88
00103-2005	13027	012617-xx-04	7,557.91	0.00	7,557.91
00145-2005	13028	012617-xx-04	3.00	0.00	3.00
00039-2005	09535	008745-xx-04	343.00	0.00	343.00
00146-2005	13104	011858-xx-04	15,726.23	0.00	15,726.23
00148-2005	13106	014842-xx-04	9,226.78	0.00	9,226.78
00155-2005	13203	010963-xx-04	166.70	0.00	166.70
00040-2005	09536	008745-xx-04	1,607.40	0.00	1,607.40
00151-2005	13392	016373-xx-04	243.80	0.00	243.80
00168-2005	13504	016373-xx-04	0.07	0.00	0.07
00188-2005	14017	017293-xx-04	12.00	0.00	12.00
00121-2004	03082	003942-xx-03	1,614.00	0.00	1,614.00
00125-2004	03282	004384-xx-03	76.80	0.00	76.80
00126-2004	03283	004412-xx-03	31.20	0.00	31.20
00127-2004	03284	004181-xx-03	73.44	0.00	73.44
00128-2004	03286	004362-xx-03	48.00	0.00	48.00
00129-2004	03303	004372-xx-03	475.20	0.00	475.20
00108-2004	02795	003289-xx-03	78.00	0.00	78.00
00112-2004	02866	003702-xx-03	4,828.16	0.00	4,828.16
00113-2004	02877	003388-xx-03	248.88	0.00	248.88
00117-2004	03037	003981-xx-03	40.00	0.00	40.00
00118-2004	03041	003959-xx-03	798.72	0.00	798.72
00119-2004	03044	004014-xx-03	1,373.20	0.00	1,373.20
00072-2004	01525	002011-xx-03	270.32	0.00	270.32
00073-2004	01579	002200-xx-03	257.40	0.00	257.40
00077-2004	01648	001874-xx-03	73.44	0.00	73.44
00099-2004	02365	003075-xx-03	437.76	0.00	437.76



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00104-2004	03048	003434-xx-03	31.20	0.00	31.20
00105-2004	02637	003426-xx-03	455.40	0.00	455.40
00061-2004	01404	002043-xx-03	76.80	0.00	76.80
00062-2004	01412	002002-xx-03	55.50	0.00	55.50
00063-2004	01414	001923-xx-03	552.96	0.00	552.96
00065-2004	01429	001651-xx-03	1,939.60	0.00	1,939.60
00067-2004	01433	001992-xx-03	1,012.92	0.00	1,012.92
00068-2004	01448	002010-xx-03	1,581.00	0.00	1,581.00
00132-2004	03499	004698-xx-03	24.00	0.00	24.00
00142-2004	03992	005288-xx-03	12.00	0.00	12.00
00149-2004	04510	005438-xx-03	27.00	0.00	27.00
00153-2004	04695	005748-xx-03	1,614.00	0.00	1,614.00
00154-2004	04696	005824-xx-03	455.40	0.00	455.40
00155-2004	04823	004586-xx-03	104.16	0.00	104.16
00211-2003	05540	001966-xx-02	136.92	0.00	136.92
00212-2003	05542	001960-xx-02	103.62	0.00	103.62
00213-2003	05590	001964-xx-02	1,934.89	0.00	1,934.89
00214-2003	05589	001964-xx-02	168.00	0.00	168.00
00216-2003	05533	010377-xx-02	18.00	0.00	18.00
00217-2003	05541	001963-xx-02	802.00	0.00	802.00
00276-2004	10456	010401-xx-03	1,652.88	0.00	1,652.88
00277-2004	10458	011504-xx-03	728.64	0.00	728.64
00278-2004	10459	010656-xx-03	1,925.32	0.00	1,925.32
00202-2003	04353	003318-xx-02	18.00	0.00	18.00
00209-2003	05538	001966-xx-02	135.16	0.00	135.16
00210-2003	05539	001966-xx-02	229.99	0.00	229.99
00250-2004	10229	010923-xx-03	196.12	0.00	196.12
00251-2004	10232	011264-xx-03	866.17	0.00	866.17
00252-2004	10233	011080-xx-03	144.00	0.00	144.00
00253-2004	10244	007192-xx-03	111.84	0.00	111.84
00254-2004	10246	010539-xx-03	455.40	0.00	455.40
00256-2004	10250	010634-xx-03	1,722.00	0.00	1,722.00
00229-2004	07438	008590-xx-03	40.47	0.00	40.47



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00230-2004	07470	005955-xx-03	38.40	0.00	38.40
00235-2004	07997	008902-xx-03	27.00	0.00	27.00
00236-2004	08119	008035-xx-03	455.40	0.00	455.40
00241-2004	08724	008457-xx-03	1,174.80	0.00	1,174.80
00244-2004	08919	009873-xx-03	437.76	0.00	437.76
00219-2004	07202	008072-xx-03	1,253.40	0.00	1,253.40
00220-2004	07204	008143-xx-03	187.20	0.00	187.20
00222-2004	07263	006414-xx-03	733.92	0.00	733.92
00223-2004	07264	008175-xx-03	31.20	0.00	31.20
00224-2004	07396	008610-xx-03	1,067.40	0.00	1,067.40
00225-2004	07400	008599-xx-03	31.20	0.00	31.20
00207-2004	06974	008095-xx-03	1,722.00	0.00	1,722.00
00208-2004	07055	007446-xx-03	27.00	0.00	27.00
00213-2004	07057	008166-xx-03	237.69	0.00	237.69
00214-2004	07058	008296-xx-03	86.40	0.00	86.40
00215-2004	07201	008156-xx-03	104.16	0.00	104.16
00216-2004	07065	008317-xx-03	45.00	0.00	45.00
00177-2004	05541	006933-xx-03	234.36	0.00	234.36
00178-2004	05656	006872-xx-03	20.00	0.00	20.00
00198-2004	06676	005999-xx-03	13,670.49	0.00	13,670.49
00204-2004	06919	008054-xx-03	76.80	0.00	76.80
00205-2004	06817	004354-xx-03	144.00	0.00	144.00
00206-2004	06818	004303-xx-03	73.44	0.00	73.44
00156-2004	04825	005952-xx-03	521.88	0.00	521.88
00157-2004	04874	006157-xx-03	18.00	0.00	18.00
00168-2004	05343	005739-xx-03	71.20	0.00	71.20
00169-2004	05345	006234-xx-03	405.48	0.00	405.48
00172-2004	05410	006481-xx-03	225.54	0.00	225.54
00175-2004	05435	006492-xx-03	841.56	0.00	841.56
00306-2003	11731	004822-xx-02	31.20	0.00	31.20
00308-2003	11720	005937-xx-02	164.00	0.00	164.00
00309-2003	10926	004315-xx-02	603.48	0.00	603.48
00318-2003	09053	005901-xx-02	327.84	0.00	327.84



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00320-2003	10454	006308-xx-02	80.64	0.00	80.64
00324-2003	10827	006873-xx-02	104.16	0.00	104.16
00273-2003	13006	007742-xx-02	1,215.00	0.00	1,215.00
00280-2003	08724	004641-xx-02	96.00	0.00	96.00
00281-2003	11717	004322-xx-02	194.80	0.00	194.80
00290-2003	07439	005013-xx-02	1,053.00	0.00	1,053.00
00295-2003	07571	004511-xx-02	164.00	0.00	164.00
00305-2003	10117	005945-xx-02	31.20	0.00	31.20
00247-2003	06599	004548-xx-02	1,638.00	0.00	1,638.00
00254-2003	07264	004239-xx-02	13,439.36	0.00	13,439.36
00259-2003	10830	005924-xx-02	135.60	0.00	135.60
00263-2003	13005	007742-xx-02	107.60	0.00	107.60
00265-2003	10831	005924-xx-02	3,600.56	0.00	3,600.56
00270-2003	10833	005924-xx-02	1,215.00	0.00	1,215.00
00218-2003	05875	001962-xx-02	8,886.40	0.00	8,886.40
00219-2003	05877	001962-xx-02	206.80	0.00	206.80
00220-2003	05879	001962-xx-02	1,606.40	0.00	1,606.40
00221-2003	05881	001962-xx-02	455.40	0.00	455.40
00235-2003	07222	004250-xx-02	71.68	0.00	71.68
00244-2003	11175	004701-xx-02	80.64	0.00	80.64
00357-2003	13402	007093-xx-02	31.20	0.00	31.20
00363-2003	15575	007784-xx-02	1,638.00	0.00	1,638.00
00364-2003	15574	005514-xx-02	12.00	0.00	12.00
00365-2003	14144	005859-xx-02	1,638.00	0.00	1,638.00
00403-2003	15131	008372-xx-02	24.00	0.00	24.00
00485-2003	15213	008901-xx-02	983.04	0.00	983.04
00333-2003	13004	007742-xx-02	3,062.84	0.00	3,062.84
00338-2003	11690	005796-xx-02	1,053.00	0.00	1,053.00
00341-2003	12895	007729-xx-02	31.20	0.00	31.20
00347-2003	12896	007065-xx-02	24.00	0.00	24.00
00348-2003	12856	007986-xx-02	164.00	0.00	164.00
00356-2003	13776	007746-xx-02	455.40	0.00	455.40
00400-2002	10627	005745-xx-01	251.94	0.00	251.94



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00421-2002	10845	002590-xx-01	111.96	0.00	111.96
00434-2002	11258	009574-xx-01	24.00	0.00	24.00
00435-2002	11257	009574-xx-01	171.00	0.00	171.00
01123-2002	15209	001957-xx-01	6.00	0.00	6.00
01128-2002	15161	005866-xx-01	900.70	0.00	900.70
00016-2004	00326	000391-xx-03	81.05	0.00	81.05
00043-2004	00922	000918-xx-03	224.69	0.00	224.69
00044-2004	00976	001569-xx-03	455.40	0.00	455.40
00045-2004	00981	001542-xx-03	31.20	0.00	31.20
00047-2004	01057	001570-xx-03	1,638.42	0.00	1,638.42
00048-2004	01085	001811-xx-03	31.20	0.00	31.20
00009-2004	00213	000249-xx-03	224.69	0.00	224.69
00607-2003	17896	009953-xx-02	217.68	0.00	217.68
00608-2003	17895	009814-xx-02	455.40	0.00	455.40
00654-2003	19235	011639-xx-02	12.00	0.00	12.00
00196-2002	04511	002386-xx-01	181.14	0.00	181.14
00200-2002	08006	003890-xx-01	20.00	0.00	20.00
00320-2002	09498	000001-xx-01	100,000.00	0.00	100,000.00
00583-2003	17569	009855-xx-02	252.00	0.00	252.00
00584-2003	17568	010271-xx-02	6.00	0.00	6.00
00585-2003	17555	010004-xx-02	1,711.64	0.00	1,711.64
00586-2003	17894	009822-xx-02	2,936.24	0.00	2,936.24
00595-2003	17591	010805-xx-02	76.80	0.00	76.80
00597-2003	17898	010012-xx-02	3,417.68	0.00	3,417.68
00486-2003	15214	006102-xx-02	1,123.40	0.00	1,123.40
00508-2003	15428	009438-xx-02	42.00	0.00	42.00
00533-2003	15580	008408-xx-02	3.00	0.00	3.00
00580-2003	17571	009908-xx-02	367.48	0.00	367.48
00581-2003	17572	010681-xx-02	31.20	0.00	31.20
00582-2003	17570	010115-xx-02	1,409.80	0.00	1,409.80
01129-2002	15162	005866-xx-01	9,078.34	0.00	9,078.34
01130-2002	15163	005866-xx-01	907.34	0.00	907.34
01131-2002	15164	005866-xx-01	227.98	0.00	227.98



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01132-2002	15165	005866-xx-01	742.72	0.00	742.72
01133-2002	15166	005866-xx-01	491.17	0.00	491.17
01134-2002	15167	005866-xx-01	307.97	0.00	307.97
01135-2002	15168	005866-xx-01	81.58	0.00	81.58
01136-2002	15169	005866-xx-01	556.79	0.00	556.79
01137-2002	15170	005866-xx-01	1,806.83	0.00	1,806.83
01138-2002	15171	005866-xx-01	352.36	0.00	352.36
01151-2002	15199	007258-xx-01	81.60	0.00	81.60
01142-2006	00252	011405-xx-04	184.08	0.00	184.08
01149-2006	00508	007044-xx-05	90.33	0.00	90.33
01173-2006	01250	009363-XX-05	309.95	0.00	309.95
01214-2006	01660	000232-XX-05	7,564.69	0.00	7,564.69
01215-2006	01661	009354-XX-05	190.20	0.00	190.20
01219-2006	01854	009413-XX-05	762.26	0.00	762.26
01233-2006	02423	009587-XX-05	860.16	0.00	860.16
01246-2006	02749	010560-xx-05	277.21	0.00	277.21
01258-2006	03111	011114-XX-05	849.37	0.00	849.37
01263-2006	03218	009941-XX-05	382.64	0.00	382.64
01264-2006	03223	009606-xx-05	2,430.20	0.00	2,430.20
01268-2006	03266	006232-XX-05	332.14	0.00	332.14
01278-2006	03611	011564-xx-05	791.47	0.00	791.47
01279-2006	03630	011610-XX-05	572.13	0.00	572.13
01283-2006	03723	011676-MG-05	1,113.48	0.00	1,113.48
01290-2006	03859	011382-XX-05	261.60	0.00	261.60
01293-2006	03957	011601-XX-05	498.58	0.00	498.58
01298-2006	04102	011800-MG-05	2,310.56	0.00	2,310.56
01300-2006	04115	011799-MG-05	2,478.29	0.00	2,478.29
01301-2006	04117	011801-MG-05	72.00	0.00	72.00
01302-2006	04122	011733-SG-05	661.88	0.00	661.88
01304-2006	04154	011633-EM-05	8,028.17	0.00	8,028.17
01310-2006	04506	011632-EM-05	16,002.50	0.00	16,002.50
01339-2006	05527	011925-MS-05	828.84	0.00	828.84
01345-2006	05659	013255-mj-05	24.00	0.00	24.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01349-2006	06023	011563-xx-05	332.14	0.00	332.14
01358-2006	06245	011562-XX-05	266.65	0.00	266.65
01360-2006	06494	014112-MG-05	155.99	0.00	155.99
01362-2006	06505	014368-MG-05	659.43	0.00	659.43
01363-2006	06509	014262-ME-05	179.86	0.00	179.86
01367-2006	06642	014559-SG-05	321.79	0.00	321.79
01368-2006	06644	014195-MG-05	1,315.36	0.00	1,315.36
01376-2006	06722	014006-MG-05	12.00	0.00	12.00
01377-2006	06723	014194-MG-05	1,387.44	0.00	1,387.44
01378-2006	06724	014077-MO-05	386.35	0.00	386.35
01379-2006	06727	009511-XX-05	983.76	0.00	983.76
01380-2006	06730	014113-MG-05	108.00	0.00	108.00
01408-2006	07400	014265-MD-05	553.58	0.00	553.58
01409-2006	07416	014450-MJ-05	330.31	0.00	330.31
01411-2006	07452	014936-MG-05	18.00	0.00	18.00
01415-2006	07493	014363-EM-05	7,639.68	0.00	7,639.68
01417-2006	07559	014362-em-05	15,958.21	0.00	15,958.21
01418-2006	07581	014940-mg-05	45.60	0.00	45.60
01420-2006	07609	014939-MG-05	44.07	0.00	44.07
01429-2006	07970	014392-ms-05	7,042.75	0.00	7,042.75
01488-2006	10101	017048-MG-05	156.00	0.00	156.00
01491-2006	10112	017049-MG-05	108.00	0.00	108.00
01508-2006	10632	016646-mg-05	78.00	0.00	78.00
01510-2006	10639	017322-me-05	148.52	0.00	148.52
01518-2006	10911	014553-mp-05	450.80	0.00	450.80
01537-2006	11355	017594-SG-05	748.83	0.00	748.83
01542-2006	11500	015440-MD-05	151.33	0.00	151.33
01552-2006	11729	017712-MG-05	734.93	0.00	734.93
01569-2006	12039	017965-MG-05	226.56	0.00	226.56
01570-2006	12064	017967-mg-05	584.32	0.00	584.32
01571-2006	12076	017970-mg-05	48.00	0.00	48.00
01572-2006	12097	017521-MD-05	600.80	0.00	600.80
01573-2006	12101	017673-MG-05	335.91	0.00	335.91



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01588-2006	12285	012689-MS-05	6,634.28	0.00	6,634.28
01596-2006	12595	017672-MG-05	1,387.44	0.00	1,387.44
01608-2006	12829	017763-ms-05	5,336.49	0.00	5,336.49
01630-2006	13332	017325-sg-05	363.89	0.00	363.89
01631-2006	13354	017551-mg-05	571.20	0.00	571.20
01632-2006	13356	017563-me-05	172.22	0.00	172.22
01654-2006	13548	018623-MS-05	102.11	0.00	102.11
01724-2006	15331	019627-mg-05	18.00	0.00	18.00
01739-2006	15540	017549-mg-05	20.00	0.00	20.00
01742-2006	15752	020268-MO-05	498.55	0.00	498.55
01743-2006	15756	020197-MG-05	143.76	0.00	143.76
01770-2006	16453	020242-MG-05	515.67	0.00	515.67
01842-2006	17396	020345-ME-05	190.15	0.00	190.15
01850-2006	17502	020648-MG-05	20.00	0.00	20.00
01853-2006	18159	018602-em-05	14,606.52	0.00	14,606.52
01867-2006	18442	020215-MD-05	151.33	0.00	151.33
01886-2006	18848	021182-mg-05	12.00	0.00	12.00
01926-2006	19598	021653-MO-05	67.65	0.00	67.65
01948-2006	19964	020564-MP-05	741.56	0.00	741.56
01975-2006	20659	020284-MG-05	226.56	0.00	226.56
01976-2006	20670	020194-MJ-05	330.31	0.00	330.31
01979-2006	20805	020403-sg-05	564.71	0.00	564.71
01989-2006	20906	018603-em-05	9,637.31	0.00	9,637.31
02142-2006	23002	020281-mg-05	1,387.44	0.00	1,387.44
02143-2006	23003	020647-mg-05	571.20	0.00	571.20
02144-2006	23004	020283-MG-05	584.30	0.00	584.30
02175-2006	23118	020280-MG-05	1,315.36	0.00	1,315.36
02248-2006	23312	020343-md-05	553.57	0.00	553.57
02275-2006	23524	020695-ms-05	3,305.03	0.00	3,305.03
02607-2006	24226	020364-EM-05	17,209.50	0.00	17,209.50
02701-2006	24431	020529-sg-05	2,891.61	0.00	2,891.61
02866-2006	24588	001410-mg-06	24.00	0.00	24.00
03133-2006	26103	020357-em-05	7,643.63	0.00	7,643.63



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03205-2006	26454	020277-ME-05	153.76	0.00	153.76
03264-2006	27088	003458-mg-06	24.00	0.00	24.00
04084-2006	91996	017844-ME-05	236.49	0.00	236.49
04173-2006	30169	004245-EM-06	1,676.52	0.00	1,676.52
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
03818-2007	41121	001277-me-07	15,736.92	0.00	15,736.92
01528-2008	35897	021080-SG-07	234.14	234.14	0.00
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
			-----	-----	-----
			615,812.48	234.14	615,578.34

00492 PINCOL PAILLACAR ERMINDA					

01693-2008	28750	018634-md-07	900.00	900.00	0.00
02821-2008	22736	014692-MD-07	900.00	0.00	900.00
			-----	-----	-----
			1,800.00	900.00	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
00858-2008	13522	009886-em-07	4,810.00	4,810.00	0.00
01804-2008	31465	019050-EM-07	14,586.50	14,586.50	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			22,224.50	19,396.50	2,828.00

00495 TESORERIA GENERAL					

00002-2005	00094	012485-xx-04	46.62	0.00	46.62
00008-2005	00449	011243-xx-04	55.70	0.00	55.70
00003-2005	00130	011436-xx-04	0.88	0.00	0.88
00011-2005	00618	000225-xx-04	407.66	0.00	407.66
00012-2005	00713	001442-xx-04	73.40	0.00	73.40
00013-2005	00762	000227-xx-04	1,180.52	0.00	1,180.52
00001-2005	00093	007183-xx-04	86.31	0.00	86.31
00007-2005	00448	000404-xx-04	60.02	0.00	60.02
00017-2005	02683	011081-xx-04	274.62	0.00	274.62
00135-2005	13355	016076-xx-04	98.18	0.00	98.18
00136-2005	13357	016209-xx-04	407.39	0.00	407.39
00079-2005	15119	012899-xx-04	6.94	0.00	6.94
00084-2005	15118	014869-xx-04	28.11	0.00	28.11
00242-2005	15115	000474-xx-04	8.56	0.00	8.56
00348-2004	11242	012229-xx-03	237.39	0.00	237.39
00165-2003	11483	005408-xx-02	250.02	0.00	250.02
00004-2002	09598	000399-xx-01	1,551.12	0.00	1,551.12
00059-2002	01731	001242-xx-01	15.89	0.00	15.89
00139-2002	09618	002576-xx-01	7,351.02	0.00	7,351.02
00268-2002	10539	006861-xx-01	10,330.35	0.00	10,330.35
00489-2002	12452	003549-xx-01	3,039.70	0.00	3,039.70
00540-2002	13557	011155-xx-01	2.33	0.00	2.33
00541-2002	13559	011155-xx-01	45.98	0.00	45.98
00696-2002	13561	011155-xx-01	46.82	0.00	46.82
00031-2001	01966	005949-xx-99	217.80	0.00	217.80
00044-2001	03670	005763-xx-00	24.00	0.00	24.00
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
00255-2004	10245	010949-xx-03	414.71	0.00	414.71
00257-2004	10251	010828-xx-03	238.29	0.00	238.29
00259-2004	10257	010924-xx-03	31,440.81	0.00	31,440.81
00260-2004	10258	011530-xx-03	53.21	0.00	53.21
00261-2004	10259	011637-xx-03	2,502.17	0.00	2,502.17
00274-2004	10386	025756-xx-03	1,347.62	0.00	1,347.62
00341-2004	11185	012543-xx-03	856.23	0.00	856.23
00344-2004	11083	012343-xx-03	31,173.92	0.00	31,173.92
00347-2004	11272	012425-xx-03	2,661.15	0.00	2,661.15
			-----	-----	-----
			112,730.49	0.00	112,730.49

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
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			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
02382-2008	11564	009951-MG-07	268.37	0.00	268.37
			-----	-----	-----
			3,444.27	0.00	3,444.27

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
00216-2001	12503	010768-xx-00	2,034.66	0.00	2,034.66
00014-2003	03526	008995-xx-02	1,707.59	0.00	1,707.59
00064-2003	02239	001003-xx-02	11,545.90	0.00	11,545.90
00080-2003	02744	000378-xx-02	2,588.62	0.00	2,588.62
00081-2003	05398	002777-xx-02	136.24	0.00	136.24
00064-2001	07617	007756-xx-00	40.50	0.00	40.50



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00095-2001	10562	007340-xx-00	7,933.10	0.00	7,933.10
00009-2003	00377	009732-xx-02	1,230.93	0.00	1,230.93
01727-2006	15460	019302-sg-05	1,524.04	0.00	1,524.04
03417-2006	28236	012772-XX-03	800.00	0.00	800.00
03595-2006	27619	018604-em-05	1,125.61	0.00	1,125.61
03602-2006	29500	020611-MD-05	800.00	0.00	800.00
03641-2006	28918	021047-me-05	3,000.00	0.00	3,000.00
00906-2008	25920	018197-MD-07	571.38	571.38	0.00
02393-2008	06038	005366-MD-07	184.29	0.00	184.29
02782-2008	02036	002748-MO-07	1,465.04	0.00	1,465.04
			-----	-----	-----
			74,415.19	571.38	73,843.81

00523 FDO.FIDUCIARIO FEDERAL DE INFRAEST.REGIONAL					

01910-2008	35745	002140-ME-07	151,085.20	151,085.20	0.00
01911-2008	35827	002140-ME-07	151,641.70	151,641.70	0.00
			-----	-----	-----
			302,726.90	302,726.90	0.00

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

00529 FUNDATEC					

00803-2008	34336	021322-EM-07	508,320.11	508,320.11	0.00
			-----	-----	-----
			508,320.11	508,320.11	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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
02539-2006	23391	017066-me-05	344,698.65	344,698.65	0.00
03152-2006	26301	010650-xx-05	58,515.69	58,515.69	0.00
			-----	-----	-----
			404,530.97	403,214.34	1,316.63

00531 UNIVERSIDAD TECNOLOGICA NAC.-RIO GDE-					

00094-2001	10378	010271-xx-00	35,182.00	0.00	35,182.00
03804-2007	09466	000452-me-06	315,000.00	0.00	315,000.00
01642-2008	35791	021321-em-07	218,549.05	218,549.05	0.00
01644-2008	35834	021324-em-07	118,770.36	118,770.36	0.00
02060-2008	27890	018390-EM-07	242,552.99	242,552.99	0.00
02089-2008	35824	020106-em-07	245,211.61	245,211.61	0.00
			-----	-----	-----
			1,175,266.01	825,084.01	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.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00100-2004	09061	007055-xx-03	1.05	0.00	1.05
			1.05	0.00	1.05

00543 ESCUELA SALESIANA NTRA.SRA.DE LA CANDELARIA (
00798-2008	34260	021322-EM-07	336,617.10	336,617.10	0.00
			336,617.10	336,617.10	0.00

00545 COLEGIO DON BOSCO (RIO GRANDE)					
00799-2008	34259	021322-EM-07	407,763.59	407,763.59	0.00
			407,763.59	407,763.59	0.00

00546 COLEGIO MARIA AUXILLIADORA (RIO GRANDE)					
00800-2008	34258	021322-EM-07	175,402.37	175,402.37	0.00
02855-2008	23437	017084-em-07	3,477.23	0.00	3,477.23
			178,879.60	175,402.37	3,477.23

00547 COLEGIO DEL SUR (USHUAIA)					
00788-2008	34271	021322-EM-07	68,580.71	68,580.71	0.00
			68,580.71	68,580.71	0.00

00549 COLEGIO DON BOSCO USHUAIA					
00785-2008	34274	021322-EM-07	265,592.93	265,592.93	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			265,592.93	265,592.93	0.00

00550 COLEGIO NACIONAL USHUAIA					
00186-2001	11343	011189-xx-00	25,382.27	0.00	25,382.27
01196-2007	13687	006361-EM-06	6,000.00	6,000.00	0.00
00786-2008	34273	021322-EM-07	117,173.88	117,173.88	0.00
02386-2008	33024	020747-EM-07	10,200.00	0.00	10,200.00
			158,756.15	123,173.88	35,582.27

00551 FUNDACION MARIA AUXILIADORA (MONSEÑOR ALEMAN)					
00787-2008	34272	021322-EM-07	197,161.84	197,161.84	0.00
			197,161.84	197,161.84	0.00

00552 JARDIN PASITOS CURIOSOS Y E.P.E.I.M RIO GRA					
00796-2008	34263	021322-EM-07	79,390.46	79,390.46	0.00
			79,390.46	79,390.46	0.00

00558 C Y C S.A.-COMERCIAL CONSTRUCTORA S.A.					
00878-2008	33481	004918-MO-07	1,769.10	1,769.10	0.00
01865-2008	30862	015595-MO-07	12,779.80	12,779.80	0.00
01866-2008	25325	009407-MO-07	1,816.77	1,816.77	0.00
01867-2008	30857	018355-MO-07	2,147.42	2,147.42	0.00
01868-2008	15919	012006-xx-07	36,479.03	36,479.03	0.00
01869-2008	22794	006821-MO-07	12,327.60	12,327.60	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			67,319.72	67,319.72	0.00

00565 COMERCIALIZACION S.A.					

00942-2008	25617	010228-SG-07	31,790.00	31,790.00	0.00
01984-2008	25652	002995-SG-07	31,790.00	31,790.00	0.00
			-----	-----	-----
			63,580.00	63,580.00	0.00

00567 SANATORIO SAN JORGE S.R.L.					

03398-2006	27351	011173-xx-05	0.01	0.00	0.01
04396-2006	30808	016778-ms-05	35,000.00	0.00	35,000.00
04406-2006	30802	021827-ms-05	515.35	0.00	515.35
01165-2007	36588	003262-mg-06	7,972.50	0.00	7,972.50
03811-2007	17963	002755-ms-06	1,500.00	1,500.00	0.00
00924-2008	33345	019124-ms-07	21,311.05	21,311.05	0.00
01856-2008	27451	008659-MS-07	19,992.01	19,992.01	0.00
01857-2008	24824	019454-ms-06	3,050.00	3,050.00	0.00
01985-2008	36917	019294-ms-07	14,928.62	14,928.62	0.00
02887-2008	16401	000714-ms-07	41.08	0.00	41.08
			-----	-----	-----
			104,310.62	60,781.68	43,528.94

00568 INSTITUTO JUVENIL FUEGUINO RIO GRANDE					

00802-2008	34254	021322-em-07	143,441.83	143,441.83	0.00
			-----	-----	-----
			143,441.83	143,441.83	0.00

00576 SANTILLAN EDUARDO O ALVAREZ SUSANA					

00161-2004	07678	006127-xx-03	553.20	0.00	553.20



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03832-2007	40609	016721-em-05	499.00	0.00	499.00
01647-2008	14523	017814-mg-06	589.00	589.00	0.00
01648-2008	17177	019017-ms-06	1,178.00	1,178.00	0.00
01649-2008	16548	021612-EM-06	499.00	499.00	0.00
			-----	-----	-----
			3,318.20	2,266.00	1,052.20

00592 CAMACHO ROBERTO					

01157-2008	29507	005329-MD-07	7,200.00	7,200.00	0.00
02903-2008	25199	013924-md-07	358.40	0.00	358.40
			-----	-----	-----
			7,558.40	7,200.00	358.40

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
00890-2008	28963	017060-SG-07	330.23	0.00	330.23



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00939-2008	25586	015444-sg-07	278.12	0.00	278.12
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
			-----	-----	-----
			2,908.47	0.00	2,908.47

00610 ORMAZA DE PAUL ROBERTO SERGIO					

03708-2006	29975	006470-me-06	3,423.00	0.00	3,423.00
04170-2006	30119	001282-ms-06	2,833.50	2,833.50	0.00
04411-2006	30819	020220-ms-05	4,025.33	0.00	4,025.33
			-----	-----	-----
			10,281.83	2,833.50	7,448.33

00611 TRIBUNAL DE CUENTAS					

00024-2008	34767	000206-xx-08	638,282.33	463,734.34	174,547.99
00729-2008	34209	020688-me-07	45,000.00	45,000.00	0.00
00741-2008	34372	021556-xx-07	330,421.79	330,421.79	0.00
02684-2008	31165	020689-me-07	174,547.99	0.00	174,547.99
			-----	-----	-----
			1,188,252.11	839,156.13	349,095.98

00612 PODER LEGISLATIVO DE LA PROVINCIA TIERRA DEL					

00025-2008	34764	021730-me-07	1,700,000.00	1,700,000.00	0.00
00728-2008	17512	013491-XX-07	121,255.00	121,255.00	0.00
00735-2008	21016	016163-ME-07	869,000.00	408,745.00	460,255.00
00740-2008	34373	021568-xx-07	1,100,000.00	1,100,000.00	0.00
01291-2008	31781	020413-me-07	441,480.02	441,480.02	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02074-2008	26102	019041-me-07	441,480.02	441,480.02	0.00
02681-2008	27595	019042-me-07	869,000.00	0.00	869,000.00
02685-2008	23659	017167-ME-07	269,000.00	0.00	269,000.00
			-----	-----	-----
			5,811,215.04	4,212,960.04	1,598,255.00

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

00617 FAJARDO PABLO DANIEL					

00814-2008	34506	021707-SG-07	4,760.00	4,760.00	0.00
			-----	-----	-----
			4,760.00	4,760.00	0.00

00627 INGENIERIA AUSTRAL SRL-PABLO CLAUSEN- UTE					

02453-2007	31440	018117-XX-06	3,129.51	0.00	3,129.51
00852-2008	20493	015411-MO-07	58,723.03	58,723.03	0.00
			-----	-----	-----
			61,852.54	58,723.03	3,129.51

00629 SUPERIOR TRIBUNAL DE JUSTICIA					

01589-2006	12292	018595-me-05	315,950.00	0.00	315,950.00
00022-2008	34375	021731-me-07	4,313,100.72	4,313,100.72	0.00
00737-2008	17510	014287-ME-07	315,950.00	0.00	315,950.00
00746-2008	34374	021558-xx-07	1,299,030.62	1,299,030.62	0.00
00841-2008	27596	019070-xx-07	315,950.00	30,000.00	285,950.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00868-2008	20637	015750-ME-07	315,950.00	315,950.00	0.00
02149-2008	23652	017387-XX-07	215,950.00	215,950.00	0.00
02678-2008	11005	010330-XX-07	315,950.00	296,600.00	19,350.00
02679-2008	08170	007803-XX-07	315,950.00	0.00	315,950.00
02680-2008	14875	012637-ME-07	315,950.00	0.00	315,950.00
02682-2008	30696	020492-xx-07	760,280.43	0.00	760,280.43
02683-2008	26202	019071-XX-07	760,280.43	0.00	760,280.43
			9,560,292.20	6,470,631.34	3,089,660.86

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

00632 AIRJET SERVICIOS AEREOS S.R.L.					

01123-2008	23229	012499-MS-07	43,800.00	43,800.00	0.00
			43,800.00	43,800.00	0.00

00633 UNIVERSIDAD NACIONAL DE LA PATAGONIA					

01413-2007	26725	009093-ME-06	37,100.00	0.00	37,100.00
01641-2008	35790	021321-em-07	321,502.29	321,502.29	0.00
01643-2008	35833	021324-em-07	163,969.50	163,969.50	0.00
02059-2008	27889	018390-em-07	353,517.59	353,517.59	0.00
02088-2008	35823	020106-em-07	314,385.21	314,385.21	0.00
02093-2008	14409	012021-ME-07	12,175.00	12,175.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02094-2008	21165	015289-ME-07	12,175.00	12,175.00	0.00
02095-2008	28980	019615-ME-07	13,914.00	13,914.00	0.00
02096-2008	19598	015288-ME-07	12,175.00	12,175.00	0.00
02097-2008	34311	021555-XX-07	13,914.00	13,914.00	0.00
02098-2008	30613	020384-me-07	13,244.00	13,244.00	0.00
			-----	-----	-----
			1,268,071.59	1,230,971.59	37,100.00

00634 OFEPhi					

01931-2008	33388	021041-ME-07	700.00	700.00	0.00
01997-2008	33142	020695-ME-07	700.00	700.00	0.00
01998-2008	25881	018628-ME-07	700.00	700.00	0.00
			-----	-----	-----
			2,100.00	2,100.00	0.00

00635 HENNINGER ADO ALBERTO					

00284-2004	10548	007558-xx-03	1,389.97	0.00	1,389.97
03661-2006	29533	011787-xx-04	627.25	0.00	627.25
01856-2007	28631	013140-mj-05	2,600.66	0.00	2,600.66
02254-2008	07950	021642-me-06	1,399.45	0.00	1,399.45
02825-2008	05061	021892-me-06	5,399.80	0.00	5,399.80
			-----	-----	-----
			11,417.13	0.00	11,417.13

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
01968-2008	22094	014086-MO-07	12,389.83	12,389.83	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			61,962.18	12,389.83	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
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
01149-2002	15143	001547-xx-01	12,983.00	0.00	12,983.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00145-2004	09711	005289-xx-03	354.30	0.00	354.30
03051-2006	25681	004718-xx-05	33.00	0.00	33.00
01188-2007	28463	006630-EM-06	2,190.00	0.00	2,190.00
01478-2007	23350	007535-EM-06	3,804.00	3,804.00	0.00
02495-2007	40316	015154-ME-05	17,271.00	17,271.00	0.00
03642-2007	42571	009931-ME-06	10,156.00	10,156.00	0.00
			-----	-----	-----
			47,091.00	31,231.00	15,860.00

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					

00705-2008	25642	005849-ro-07	8,075.00	8,075.00	0.00
00707-2008	33746	019446-RO-07	11,970.00	11,970.00	0.00
00708-2008	31169	019565-ro-07	10,545.00	10,545.00	0.00
00710-2008	33784	011936-ro-07	15,140.00	15,140.00	0.00
00711-2008	28227	011930-ro-07	11,495.00	11,495.00	0.00
00974-2008	28234	012657-RO-07	4,180.00	4,180.00	0.00
01007-2008	31480	011937-ro-07	17,100.00	17,100.00	0.00
01119-2008	27829	013843-ro-07	2,945.00	2,945.00	0.00
01176-2008	34507	002490-ro-07	19,109.00	19,109.00	0.00
01366-2008	30493	019447-RO-07	3,040.00	3,040.00	0.00
01446-2008	33848	020437-ro-07	37,335.00	37,335.00	0.00
01847-2008	36038	017794-ro-07	3,040.00	3,040.00	0.00
01850-2008	26990	014417-ro-07	2,280.00	2,280.00	0.00
01871-2008	32214	011935-RO-07	26,315.00	26,315.00	0.00
01872-2008	31064	019564-ro-07	32,680.00	32,680.00	0.00
01912-2008	33958	020439-RO-07	5,890.00	5,890.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01929-2008	25237	009911-ro-07	28,968.00	28,968.00	0.00
01930-2008	33207	011931-ro-07	7,125.00	7,125.00	0.00
01971-2008	25240	009907-ro-07	13,775.00	13,775.00	0.00
02048-2008	31140	009097-ro-07	29,545.00	29,545.00	0.00
02058-2008	25640	006677-ro-07	19,665.00	19,665.00	0.00
02068-2008	25627	006678-ro-07	23,655.00	23,655.00	0.00
02072-2008	24683	009906-ro-07	36,124.00	36,124.00	0.00
02085-2008	26032	009098-ro-07	4,370.00	4,370.00	0.00
02086-2008	25680	009100-RO-07	3,325.00	3,325.00	0.00
02274-2008	20581	010371-ro-07	475.00	475.00	0.00
			-----	-----	-----
			378,166.00	378,166.00	0.00

00655 MARTIN MARCELO ARIEL (SUR54.COM)					

00978-2008	31311	010863-SG-07	14,000.00	14,000.00	0.00
			-----	-----	-----
			14,000.00	14,000.00	0.00

00665 ARTE RADIOTELEVISIVO ARGENTINO S.A.					

01352-2007	15129	009680-sg-06	26,000.00	0.00	26,000.00
01359-2007	21069	012234-sg-06	26,000.00	0.00	26,000.00
00962-2008	22493	011953-SG-07	19,800.00	19,800.00	0.00
			-----	-----	-----
			71,800.00	19,800.00	52,000.00

00668 PROVEEDORA INDUSTRIAL S.R.L.					

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
00673 AGUIRRE JULIO OSCAR					
00765-2008	33487	017558-SG-07	100.00	100.00	0.00
00809-2008	34499	021711-SG-07	5,180.00	5,180.00	0.00
01438-2008	35906	000230-SG-08	100.00	100.00	0.00
01610-2008	35958	020835-SG-07	100.00	100.00	0.00
			5,480.00	5,480.00	0.00
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.					
00941-2008	31991	015167-MG-07	11,604.95	11,604.95	0.00
01130-2008	23370	011924-mg-07	1,567.20	1,567.20	0.00
01948-2008	33154	014352-mg-07	14,209.80	14,209.80	0.00
01949-2008	36642	017452-me-07	4,891.00	4,891.00	0.00
01950-2008	36639	018834-me-07	4,891.00	4,891.00	0.00
01951-2008	36638	016375-me-07	4,891.00	4,891.00	0.00
01952-2008	36636	012056-me-07	4,891.00	4,891.00	0.00
01958-2008	33528	015488-MG-07	2,656.00	2,656.00	0.00
02066-2008	36641	020264-me-07	4,891.00	4,891.00	0.00
02067-2008	36637	013445-me-07	4,891.00	4,891.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			59,383.95	59,383.95	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

00679 ALVAREZ RUBEN ANTONIO					
00819-2008	34511	021705-SG-07	4,480.00	4,480.00	0.00
01439-2008	35907	000230-SG-08	100.00	100.00	0.00
			4,580.00	4,580.00	0.00

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
00875-2008	07225	004572-XX-07	32,509.92	32,509.92	0.00
			33,401.12	32,509.92	891.20



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

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
			-----	-----	-----
			21,831.15	0.00	21,831.15

00714 IPAUSS					

00053-2005	10558	009346-xx-04	104,062.60	0.00	104,062.60
00031-2005	11517	007007-xx-04	3,552.42	0.00	3,552.42
00096-2005	12650	012666-xx-04	59,371.38	0.00	59,371.38
00176-2005	13599	013721-xx-04	49,722.48	0.00	49,722.48
00541-2003	19269	009237-xx-02	35,640.71	0.00	35,640.71
00609-2003	18824	007062-xx-02	13,762.68	0.00	13,762.68
00616-2003	17935	006352-xx-02	1,971.25	0.00	1,971.25
00617-2003	17938	003068-xx-02	5,173.48	0.00	5,173.48
00643-2003	18817	011359-xx-02	1,583.36	0.00	1,583.36
00644-2003	20502	011361-xx-02	2,663.94	0.00	2,663.94
00651-2003	19026	005610-xx-02	10,675.85	0.00	10,675.85
00520-2003	15544	007146-xx-02	942.47	0.00	942.47
00521-2003	17298	004521-xx-02	1,974.76	0.00	1,974.76
00523-2003	17048	004696-xx-02	5,998.00	0.00	5,998.00
00524-2003	16327	008953-xx-02	38,372.35	0.00	38,372.35
00530-2003	17038	004405-xx-02	1,825.99	0.00	1,825.99
00531-2003	17294	004838-xx-02	1,142.60	0.00	1,142.60
00537-2003	15602	003972-xx-02	25,764.86	0.00	25,764.86
00490-2003	19857	011211-xx-02	2,586.99	0.00	2,586.99
00491-2003	19991	011257-xx-02	3,384.75	0.00	3,384.75
00493-2003	15603	007713-xx-02	15,394.79	0.00	15,394.79



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00495-2003	20081	006366-xx-02	2,072.38	0.00	2,072.38
00503-2003	15592	005364-xx-02	1,947.15	0.00	1,947.15
00511-2003	15679	009159-xx-02	787.00	0.00	787.00
00518-2003	15508	001352-xx-02	1,508.12	0.00	1,508.12
00423-2003	14076	006367-xx-02	520.48	0.00	520.48
00436-2003	14458	003010-xx-02	14,239.55	0.00	14,239.55
00473-2003	15635	001559-xx-02	39,367.69	0.00	39,367.69
00475-2003	17370	008714-xx-02	3,055.00	0.00	3,055.00
00476-2003	15175	007195-xx-02	34,679.64	0.00	34,679.64
00487-2003	20043	008736-xx-02	16,424.69	0.00	16,424.69
00488-2003	17032	009520-xx-02	1,857.98	0.00	1,857.98
00331-2003	13807	005424-xx-02	41,097.31	0.00	41,097.31
00336-2003	15334	002489-xx-02	244.51	0.00	244.51
00373-2003	15073	007196-xx-02	44,031.04	0.00	44,031.04
00410-2003	15422	005952-xx-02	668.08	0.00	668.08
00412-2003	13797	005747-xx-02	2,535.83	0.00	2,535.83
00418-2003	19928	005405-xx-02	3,110.25	0.00	3,110.25
00419-2003	15566	005846-xx-02	3,984.00	0.00	3,984.00
00268-2004	10650	010355-xx-03	997.92	0.00	997.92
00269-2004	10652	010355-xx-03	272.16	0.00	272.16
00275-2004	10402	000555-xx-03	8,833.52	0.00	8,833.52
00280-2004	10512	011456-xx-03	3,556.00	0.00	3,556.00
00204-2003	20623	003314-xx-02	40,142.40	0.00	40,142.40
00329-2003	13806	005424-xx-02	47,649.23	0.00	47,649.23
00330-2003	15119	006349-xx-02	41,568.29	0.00	41,568.29
00194-2004	07832	006184-xx-03	200.00	0.00	200.00
00195-2004	07511	006183-xx-03	100.00	0.00	100.00
00196-2004	07809	004525-xx-03	3.49	0.00	3.49
00201-2004	09007	007457-xx-03	80.00	0.00	80.00
00202-2004	08989	007458-xx-03	150.00	0.00	150.00
00203-2004	09016	007459-xx-03	1,254.50	0.00	1,254.50
00237-2004	10381	008062-xx-03	468.00	0.00	468.00
00101-2004	02598	001438-xx-03	58,125.00	0.00	58,125.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00102-2004	02597	001437-xx-03	37,463.33	0.00	37,463.33
00107-2004	02991	010439-xx-03	46,234.40	0.00	46,234.40
00162-2004	07512	002485-xx-03	2,099.16	0.00	2,099.16
00164-2004	07393	003995-xx-03	282.71	0.00	282.71
00181-2004	06797	005424-xx-03	78.66	0.00	78.66
00193-2004	08264	006282-xx-03	120.00	0.00	120.00
00010-2004	01351	000506-xx-03	2,318.65	0.00	2,318.65
00011-2004	07321	000437-xx-03	646.32	0.00	646.32
00012-2004	07323	000436-xx-03	2,980.58	0.00	2,980.58
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
01389-2007	21174	008831-EM-06	1,796.50	0.00	1,796.50
01659-2007	22199	011499-EM-06	2,443.00	0.00	2,443.00
01990-2007	28355	014412-md-06	12,761.14	0.00	12,761.14
03120-2007	41302	018404-EM-06	3,628.50	0.00	3,628.50
03152-2007	34118	020550-me-06	10,628.37	0.00	10,628.37
03829-2007	44821	017463-me-06	2,972,817.38	121,812.32	2,851,005.06
00006-2008	34631	021907-ME-07	266,424.68	266,424.68	0.00
00032-2008	27761	019458-ME-07	182,620.53	182,620.53	0.00
00869-2008	10079	009320-me-07	5,595,695.87	5,595,695.87	0.00
01000-2008	33192	010811-mg-07	300.00	0.00	300.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01048-2008	04842	003372-me-07	3,092,790.27	3,092,790.27	0.00
01304-2008	30833	013518-md-07	1,586.33	1,586.33	0.00
01342-2008	31744	001056-md-07	17,775.00	0.00	17,775.00
01343-2008	24719	004809-md-07	1,874.00	0.00	1,874.00
01344-2008	27599	004858-md-07	21,306.00	0.00	21,306.00
01345-2008	22194	004898-md-07	4,319.58	0.00	4,319.58
01346-2008	31213	007801-md-07	13,843.05	0.00	13,843.05
01347-2008	21121	019256-MD-06	10,000.29	0.00	10,000.29
01348-2008	22496	019321-MD-06	3,002.99	0.00	3,002.99
01349-2008	16462	019583-MD-05	3,067.27	0.00	3,067.27
01350-2008	16419	021332-MD-06	3,717.17	0.00	3,717.17
01351-2008	27702	004897-MD-07	13,844.91	0.00	13,844.91
01352-2008	31194	004902-md-07	13,547.90	0.00	13,547.90
01353-2008	31459	017428-md-06	20,394.54	0.00	20,394.54
01354-2008	31463	019325-md-06	36,149.14	0.00	36,149.14
01355-2008	22128	019564-MD-05	1,408.56	0.00	1,408.56
01356-2008	16446	019580-md-05	210.67	0.00	210.67
01383-2008	14648	003301-md-07	5,952.00	0.00	5,952.00
01384-2008	30297	014685-md-07	7,091.24	0.00	7,091.24
01385-2008	14620	000748-md-07	5,445.64	0.00	5,445.64
01386-2008	31255	000900-md-07	6,038.83	0.00	6,038.83
01387-2008	30692	014711-md-07	4,429.76	0.00	4,429.76
01388-2008	19407	000410-MG-06	64.00	0.00	64.00
01389-2008	19725	017326-md-06	24,500.89	0.00	24,500.89
01390-2008	17034	019763-MG-05	95.64	0.00	95.64
01391-2008	33755	013873-md-07	11,755.52	0.00	11,755.52
01392-2008	33759	009058-md-06	5,340.66	0.00	5,340.66
01393-2008	20169	007912-md-06	5,435.06	0.00	5,435.06
01394-2008	31200	004462-md-07	7,661.10	0.00	7,661.10
01395-2008	31743	019799-md-06	20,962.28	0.00	20,962.28
01396-2008	30939	013756-MD-07	42,104.25	0.00	42,104.25
01397-2008	22499	010518-MD-07	6,040.00	0.00	6,040.00
01398-2008	20368	010517-md-07	7,875.66	0.00	7,875.66



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01399-2008	27641	000837-md-07	33,998.37	0.00	33,998.37
01400-2008	22135	004899-MD-07	1,298.58	0.00	1,298.58
01401-2008	20923	004853-md-07	1,966.87	0.00	1,966.87
01402-2008	31190	013095-md-06	32,980.36	0.00	32,980.36
01403-2008	14369	008163-md-06	9,040.80	0.00	9,040.80
01404-2008	14661	001060-md-07	8,457.71	0.00	8,457.71
01405-2008	31184	006910-md-07	21,571.86	0.00	21,571.86
01406-2008	33846	019373-em-07	475.50	0.00	475.50
01407-2008	20844	014186-md-06	9,177.52	0.00	9,177.52
01408-2008	30460	013553-md-07	13,991.46	0.00	13,991.46
01409-2008	27717	005019-MD-07	33,712.91	0.00	33,712.91
01410-2008	22195	013517-MD-07	141.12	0.00	141.12
01411-2008	31738	014185-md-06	16,827.56	0.00	16,827.56
01412-2008	28150	013010-md-07	89.50	0.00	89.50
01413-2008	20838	007878-md-07	9,217.54	0.00	9,217.54
01414-2008	31188	014174-md-06	9,620.63	0.00	9,620.63
01415-2008	27695	013555-md-07	13,107.99	0.00	13,107.99
01416-2008	27639	004959-md-07	55,469.71	0.00	55,469.71
01417-2008	31106	016445-md-07	14,630.25	0.00	14,630.25
01418-2008	28190	016360-EM-07	819.00	0.00	819.00
01419-2008	31742	019379-md-06	14,810.91	0.00	14,810.91
01420-2008	31114	016855-md-07	19,278.55	0.00	19,278.55
01421-2008	14645	000838-MD-07	22,075.59	0.00	22,075.59
01422-2008	14633	001059-md-07	6,061.51	0.00	6,061.51
01423-2008	27631	009325-MD-07	34,844.66	0.00	34,844.66
01424-2008	31734	019577-md-06	25,648.48	0.00	25,648.48
01425-2008	28132	010519-md-07	2,178.75	0.00	2,178.75
01427-2008	16561	006423-MD-06	2,301.29	0.00	2,301.29
01428-2008	21013	011839-MD-07	9,853.45	0.00	9,853.45
01429-2008	31412	015240-md-06	12,091.96	0.00	12,091.96
01430-2008	20446	010372-md-06	3,690.71	0.00	3,690.71
01431-2008	20781	010371-md-06	5,333.45	0.00	5,333.45
01432-2008	20444	010538-mc-06	3,745.00	0.00	3,745.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01433-2008	27568	016207-md-06	10,961.14	0.00	10,961.14
01434-2008	30488	012045-md-07	22,321.37	0.00	22,321.37
01435-2008	28122	015186-em-07	748.50	0.00	748.50
01436-2008	32108	003833-md-07	71,073.17	0.00	71,073.17
01437-2008	31218	008303-md-06	37,075.36	0.00	37,075.36
01447-2008	20927	019258-MD-06	9,822.48	0.00	9,822.48
01448-2008	33326	011134-md-07	1,377.50	0.00	1,377.50
01449-2008	31740	001057-md-07	12,120.31	0.00	12,120.31
01450-2008	31418	021943-md-06	18,325.48	0.00	18,325.48
01451-2008	07668	008682-MD-06	4,684.93	0.00	4,684.93
01452-2008	14377	006424-md-06	5,378.32	0.00	5,378.32
01453-2008	07667	006426-md-06	5,524.78	0.00	5,524.78
01454-2008	16447	006785-md-06	4,394.99	0.00	4,394.99
01455-2008	22133	007880-MD-07	7,283.93	0.00	7,283.93
01456-2008	22134	019961-MD-06	13,309.42	0.00	13,309.42
01784-2008	20441	000350-md-07	1,244.93	0.00	1,244.93
01785-2008	22139	000746-MD-07	560.00	0.00	560.00
01786-2008	31739	015241-md-06	5,283.56	0.00	5,283.56
01787-2008	17299	007874-MD-07	25,885.78	0.00	25,885.78
01788-2008	20307	008003-md-07	3,536.00	0.00	3,536.00
01789-2008	16487	000855-MD-07	1,500.00	0.00	1,500.00
01790-2008	20992	000725-MD-07	1,843.79	0.00	1,843.79
01791-2008	16005	006849-md-07	391.80	0.00	391.80
01792-2008	31735	019303-md-06	11,297.95	0.00	11,297.95
01793-2008	33004	019431-MD-07	60.00	0.00	60.00
01794-2008	21034	012055-md-07	13,942.61	0.00	13,942.61
01795-2008	20996	007876-MD-07	5,472.77	0.00	5,472.77
02168-2008	19627	007716-MD-06	9,733.74	0.00	9,733.74
02344-2008	36390	020979-EM-07	1,276.50	0.00	1,276.50
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
02456-2008	22127	000859-MD-07	4,306.50	0.00	4,306.50
02457-2008	36781	012455-MD-07	10,772.66	0.00	10,772.66



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02467-2008	04843	003372-ME-07	5,728,116.52	0.00	5,728,116.52
02833-2008	08524	007300-me-07	5,740,121.97	0.00	5,740,121.97
02843-2008	35845	004833-me-07	7,060,057.95	0.00	7,060,057.95
02844-2008	35850	004833-ME-07	7,874,992.78	0.00	7,874,992.78
02845-2008	35818	004833-ME-07	8,377,342.15	0.00	8,377,342.15
02846-2008	35819	004833-ME-07	8,510,610.54	0.00	8,510,610.54
02847-2008	35820	004833-ME-07	8,836,648.77	0.00	8,836,648.77
02848-2008	35821	004833-ME-07	9,072,591.58	0.00	9,072,591.58
			-----	-----	-----
			99,525,581.30	9,260,930.00	90,264,651.30

00715 GARRIDO JORGE ALEJANDRO					

00829-2008	34539	021742-SG-07	4,480.00	4,480.00	0.00
			-----	-----	-----
			4,480.00	4,480.00	0.00

00717 ECHANIZ ROBERTO DANIEL					

00825-2008	34537	021741-SG-07	3,920.00	3,920.00	0.00
			-----	-----	-----
			3,920.00	3,920.00	0.00

00719 GANGAS MARIO CESAR					

01381-2008	25568	018307-me-07	14,000.00	14,000.00	0.00
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
01537-2008	25959	018306-me-07	6,200.00	6,200.00	0.00
01539-2008	25470	010276-MD-07	23,225.76	0.00	23,225.76
01540-2008	27147	018305-me-07	12,000.00	12,000.00	0.00
01541-2008	26046	012691-MD-07	4,400.00	0.00	4,400.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01542-2008	25458	010523-MD-07	22,232.24	0.00	22,232.24
01933-2008	20226	015208-ME-07	5,760.00	5,760.00	0.00
01937-2008	31210	019422-ME-07	12,000.00	12,000.00	0.00
01938-2008	31211	019423-me-07	6,200.00	6,200.00	0.00
01996-2008	36935	019421-ME-07	14,000.00	14,000.00	0.00
			-----	-----	-----
			162,996.28	70,160.00	92,836.28

00720 ARANGUE SANTIAGO SABINO					

00744-2008	33676	019900-sg-07	800.00	800.00	0.00
00810-2008	34520	021702-SG-07	4,480.00	4,480.00	0.00
			-----	-----	-----
			5,280.00	5,280.00	0.00

00721 LIZONDO RAMON HORACIO					

00830-2008	34595	021767-SG-07	5,180.00	5,180.00	0.00
			-----	-----	-----
			5,180.00	5,180.00	0.00

00724 ALVAREZ MABEL ZULEMA					

00094-2008	34891	021443-ME-07	2,001.65	2,001.65	0.00
00095-2008	34892	021443-ME-07	98.00	98.00	0.00
00816-2008	34526	021698-SG-07	4,480.00	4,480.00	0.00
02305-2008	20704	006249-SG-07	1,000.00	0.00	1,000.00
			-----	-----	-----
			7,579.65	6,579.65	1,000.00

00725 OYARZO GALLARDO OSCAR ALEJANDRO					

00751-2008	33690	019900-SG-07	200.00	200.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00770-2008	33494	017558-SG-07	300.00	300.00	0.00
00828-2008	34533	021720-SG-07	4,480.00	4,480.00	0.00
01614-2008	35962	020835-SG-07	200.00	200.00	0.00
			-----	-----	-----
			5,180.00	5,180.00	0.00

00726 DAVID EMANUEL MARTIN					

00750-2008	33688	019900-SG-07	200.00	200.00	0.00
00769-2008	33493	017558-SG-07	200.00	200.00	0.00
00808-2008	34501	021710-SG-07	5,180.00	5,180.00	0.00
01441-2008	35908	000230-SG-08	100.00	100.00	0.00
			-----	-----	-----
			5,680.00	5,680.00	0.00

00727 ZEBALLOS LUIS ENRIQUE					

00763-2008	33749	019900-SG-07	200.00	200.00	0.00
00832-2008	34524	021699-SG-07	5,320.00	5,320.00	0.00
01615-2008	35963	020835-SG-07	100.00	100.00	0.00
			-----	-----	-----
			5,620.00	5,620.00	0.00

00729 FUNDACION SANIDAD NAVAL ARGENTINA					

00709-2008	33757	017051-RO-07	17,245.73	17,245.73	0.00
00845-2008	28443	015292-ro-07	591.63	591.63	0.00
00846-2008	34340	020036-RO-07	219.00	219.00	0.00
00847-2008	25491	013588-ro-07	99.56	99.56	0.00
00848-2008	33378	017050-ro-07	9,198.73	9,198.73	0.00
00851-2008	16583	012233-RO-07	517.00	517.00	0.00
			-----	-----	-----
			27,871.65	27,871.65	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00731 OASIS SRL					

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

00736 GAUTER ERNESTO HORACIO					

00748-2008	33685	019900-SG-07	200.00	200.00	0.00
00767-2008	33490	017558-SG-07	200.00	200.00	0.00
01440-2008	35909	000230-SG-08	100.00	100.00	0.00
01612-2008	35960	020835-SG-07	100.00	100.00	0.00
			-----	-----	-----
			600.00	600.00	0.00

00737 LERA PEDRO JULIO					

00749-2008	33686	019900-SG-07	400.00	400.00	0.00
00768-2008	33492	017558-SG-07	200.00	200.00	0.00
00811-2008	34516	021703-SG-07	4,760.00	4,760.00	0.00
01613-2008	35961	020835-SG-07	300.00	300.00	0.00
			-----	-----	-----
			5,660.00	5,660.00	0.00

00738 MUSICO EDUARDO JUAN					

00805-2008	34530	021713-SG-07	5,180.00	5,180.00	0.00
			-----	-----	-----
			5,180.00	5,180.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00739 PAEZ JOSE FELIX					
00806-2008	34531	021714-SG-07	5,880.00	5,880.00	0.00
			5,880.00	5,880.00	0.00
00741 NAHUELSAT (SATELITES DE COMUNICACIONES)					
00961-2008	28301	015448-SG-07	3,190.00	3,190.00	0.00
			3,190.00	3,190.00	0.00
00744 INSTITUTO FUEGUINO DE TURISMO					
01960-2006	20595	022589-IN-05	91,803.73	0.00	91,803.73
00034-2008	35524	021878-in-07	320,000.00	320,000.00	0.00
02824-2008	26077	018982-in-07	100,442.21	0.00	100,442.21
02918-2008	34338	020621-in-07	171,621.87	0.00	171,621.87
			683,867.81	320,000.00	363,867.81
00746 FAVALE CLAUDIO MARCELO					
00804-2008	34498	021712-sg-07	5,180.00	5,180.00	0.00
			5,180.00	5,180.00	0.00
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
01907-2008	36322	014957-MO-07	25,661.47	25,661.47	0.00
01908-2008	36321	016574-MO-07	47,376.48	47,376.48	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01909-2008	36323	017907-MO-07	49,881.41	49,881.41	0.00
01990-2008	19259	012955-mo-07	419.72	419.72	0.00
			-----	-----	-----
			125,925.16	123,339.08	2,586.08

00748 TELEFONICA COMUNICACIONES PERSONALES S.A.					

01434-2006	08257	014069-sg-05	26.53	0.00	26.53
01458-2006	09340	015207-sg-05	21.89	0.00	21.89
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

00759 TOLEDO OSCAR RAUL					

00812-2008	34513	021704-SG-07	4,480.00	4,480.00	0.00
			-----	-----	-----
			4,480.00	4,480.00	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.					

00233-2004	09261	008817-xx-03	450.00	0.00	450.00
00983-2008	18870	011627-SG-07	150.00	0.00	150.00
01124-2008	25160	014833-sg-07	150.00	0.00	150.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01227-2008	30529	005680-MO-07	1,440.00	1,440.00	0.00
01257-2008	16002	006092-SG-07	142.50	0.00	142.50
02211-2008	25693	016113-SG-07	150.00	0.00	150.00
02261-2008	19583	013018-SG-07	150.00	0.00	150.00
02284-2008	18868	008987-SG-07	157.50	0.00	157.50
02307-2008	28270	005009-MO-07	1,440.00	0.00	1,440.00
02345-2008	20434	021666-MO-06	1,200.00	0.00	1,200.00
02741-2008	20451	003349-MO-07	600.00	0.00	600.00
02743-2008	20430	005296-MO-07	1,200.00	0.00	1,200.00
			-----	-----	-----
			7,230.00	1,440.00	5,790.00

00769 GAMBOA JOSE MARIA (JMG PRODUCCIONES)					

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

00770 RADIO FUEGO S.R.L.					

02159-2008	28040	002778-SG-07	7,000.00	0.00	7,000.00
			-----	-----	-----
			7,000.00	0.00	7,000.00

00781 SOLIS ALCIRA					

01196-2008	31551	005087-SG-07	1,500.00	0.00	1,500.00
02084-2008	20598	002776-SG-07	3,000.00	3,000.00	0.00
02144-2008	20609	003595-SG-07	3,000.00	3,000.00	0.00
02275-2008	20935	008156-SG-07	3,000.00	0.00	3,000.00
02308-2008	20707	006232-SG-07	1,500.00	0.00	1,500.00
02723-2008	22606	010765-SG-07	3,000.00	0.00	3,000.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
		15,000.00	6,000.00	9,000.00

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
02044-2008	24823 000844-MO-06	9,720.00	9,720.00	0.00
02813-2008	12644 001882-MO-07	302.00	302.00	0.00
		13,932.00	10,022.00	3,910.00

00784 DELGADO ROBERTO MARIO				
00747-2008	33684 019900-SG-07	100.00	100.00	0.00
		100.00	100.00	0.00

00787 BIDART MARIA NELIDA				
00834-2008	34521 021701-SG-07	5,180.00	5,180.00	0.00
		5,180.00	5,180.00	0.00

00788 IBAÑEZ OSCAR RENE				
00980-2008	31265 010766-SG-07	5,000.00	5,000.00	0.00
02114-2008	20629 008149-SG-07	5,000.00	5,000.00	0.00
02740-2008	20636 005085-SG-07	5,000.00	0.00	5,000.00
		15,000.00	10,000.00	5,000.00

00789 SALDIVIA CLAUDIA DANIELA				



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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	5,010.00	4,659.30	350.70
01174-2008	28044	002795-SG-07	5,010.00	5,010.00	0.00
			15,020.00	9,669.30	5,350.70

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)					

00984-2008	31243	010778-SG-07	5,000.00	5,000.00	0.00
01222-2008	28041	008198-SG-07	5,000.00	4,650.00	350.00
02165-2008	31589	005062-SG-07	5,000.00	0.00	5,000.00
			15,000.00	9,650.00	5,350.00

00796 S.C.ASOCIADOS S.R.L. (FM DEL PUEBLO)					

00051-2005	10905	012737-xx-04	1,300.00	0.00	1,300.00
01004-2008	31275	010763-SG-07	5,000.00	5,000.00	0.00
01162-2008	16452	005091-SG-07	2,500.00	2,500.00	0.00
02035-2008	20827	008177-SG-07	5,000.00	5,000.00	0.00
02036-2008	20834	003593-SG-07	5,000.00	5,000.00	0.00
02037-2008	20757	006234-SG-07	2,500.00	2,500.00	0.00
			21,300.00	20,000.00	1,300.00

00799 AIRE LIBRE SRL (FM AIRE LIBRE)					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03698-2007	43243	013387-SG-06	10,000.00	0.00	10,000.00
01145-2008	20471	008195-SG-07	10,000.00	0.00	10,000.00
01178-2008	28098	002774-SG-07	10,000.00	10,000.00	0.00
02141-2008	20443	005100-SG-07	10,000.00	10,000.00	0.00
02309-2008	19751	006371-SG-07	10,000.00	0.00	10,000.00
02905-2008	27899	010759-SG-07	10,000.00	0.00	10,000.00
			60,000.00	20,000.00	40,000.00

00804 CABRAL ARMANDO					
01197-2008	17393	008208-SG-07	4,000.00	4,000.00	0.00
			4,000.00	4,000.00	0.00

00805 SARA CELIA GARCIA (AS LINE PRODUCCIONES)					
01200-2008	07948	002832-SG-07	4,000.00	0.00	4,000.00
02402-2008	20831	003528-SG-07	4,020.00	0.00	4,020.00
			8,020.00	0.00	8,020.00

00806 FM DEL SOL SH					
01138-2008	31270	010764-SG-07	5,000.00	5,000.00	0.00
01189-2008	31244	008146-SG-07	5,000.00	5,000.00	0.00
01955-2008	20829	006233-SG-07	2,500.00	2,500.00	0.00
01956-2008	20860	005090-SG-07	2,500.00	2,500.00	0.00
			15,000.00	15,000.00	0.00

00807 PASSWORD SRL					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
01240-2008	14643	005795-SG-07	4,455.00	4,455.00	0.00
02304-2008	20866	005223-SG-07	12,800.00	0.00	12,800.00
			34,275.00	4,455.00	29,820.00

00808 FRANCISCO J.GROSS (FM MASTER)					
03723-2007	42607	020149-SG-06	5,000.00	0.00	5,000.00
			5,000.00	0.00	5,000.00

00809 BENITEZ EDISON					
02090-2008	20864	005054-SG-07	2,016.00	2,016.00	0.00
02290-2008	20946	008217-SG-07	2,016.00	1,874.88	141.12
			4,032.00	3,890.88	141.12

00811 CENTURION NESTOR ALBERTO (DIARIO PCIA.23)					
01243-2008	30531	005680-MO-07	900.00	837.00	63.00
			900.00	837.00	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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
01130-2007	07189	002819-SG-06	3,075.67	3,075.67	0.00
01144-2007	08518	003330-SG-06	2,283.36	0.00	2,283.36
01148-2007	11674	004396-SG-06	2,525.78	2,525.78	0.00
01169-2007	10103	005257-SG-06	2,035.09	0.00	2,035.09
01183-2007	15189	006878-SG-06	2,644.40	2,644.40	0.00
01386-2007	18386	008759-SG-06	2,431.09	0.00	2,431.09
01409-2007	19389	008198-SG-06	2,669.37	2,669.37	0.00
01428-2007	29268	009544-SG-06	2,940.31	2,940.31	0.00
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
01654-2007	29156	011484-SG-06	3,749.96	3,749.96	0.00
01844-2007	28671	013281-SG-06	3,147.45	3,147.45	0.00
02043-2007	26434	014076-SG-06	1,969.51	0.00	1,969.51
02676-2007	07222	023102-SG-05	1,698.67	1,698.67	0.00
02899-2007	40732	018053-SG-06	1,993.84	0.00	1,993.84
02918-2007	40514	017126-SG-06	1,843.72	0.00	1,843.72
03030-2007	40561	015957-SG-06	1,920.64	0.00	1,920.64
03427-2007	41728	015187-SG-06	2,780.01	0.00	2,780.01



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03801-2007	41815	019183-sg-06	2,539.70	2,539.70	0.00
02049-2008	25990	002990-SG-07	1,921.56	1,921.56	0.00
02050-2008	25991	005344-SG-07	2,248.68	2,248.68	0.00
02051-2008	26014	008252-SG-07	2,233.45	2,233.45	0.00
02052-2008	02271	021443-SG-06	1,729.75	1,729.75	0.00
02053-2008	27905	010232-sg-07	2,222.68	2,222.68	0.00
02054-2008	05799	003714-SG-07	58.58	58.58	0.00
02055-2008	16157	001241-sg-07	2,486.02	2,486.02	0.00
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
			-----	-----	-----
			114,699.47	37,892.03	76,807.44

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

00815 VIDAL CARLOS ALBERTO					

00771-2008	33496	017558-SG-07	100.00	100.00	0.00
00815-2008	34505	021708-SG-07	4,760.00	4,760.00	0.00
			-----	-----	-----
			4,860.00	4,860.00	0.00

00816 GAS AUSTRAL S.A.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00677-2003	20461	001620-xx-01	4,770.00	0.00	4,770.00
01864-2007	20048	013534-em-06	3,830.40	3,562.28	268.12
01131-2008	27805	015333-me-07	272,707.76	0.00	272,707.76
01271-2008	28514	019712-MG-07	380.00	380.00	0.00
01272-2008	25647	017985-MG-07	3,273.60	3,273.60	0.00
01273-2008	18427	013316-MG-07	190.00	190.00	0.00
01274-2008	18832	014472-MG-07	4,948.80	4,948.80	0.00
01275-2008	18424	012559-MG-07	800.00	800.00	0.00
01276-2008	18829	014467-MG-07	3,995.20	3,995.20	0.00
01277-2008	28945	019713-MG-07	985.60	985.60	0.00
01278-2008	20828	014856-MG-07	380.00	380.00	0.00
01279-2008	20826	014855-MG-07	742.40	742.40	0.00
01280-2008	18421	012558-MG-07	4,374.60	4,374.60	0.00
01281-2008	18824	014466-MG-07	2,450.00	2,450.00	0.00
01282-2008	24626	017346-MG-07	380.00	380.00	0.00
01283-2008	25649	017986-MG-07	2,928.00	2,928.00	0.00
01284-2008	22593	016299-MG-07	4,518.40	4,518.40	0.00
01285-2008	22594	016300-MG-07	1,996.80	1,996.80	0.00
01286-2008	22588	016298-MG-07	285.00	285.00	0.00
01287-2008	22592	016301-MG-07	4,670.40	4,670.40	0.00
01288-2008	28065	019325-MG-07	1,220.80	1,220.80	0.00
01609-2008	25796	018347-MG-07	285.00	285.00	0.00
01645-2008	29651	019614-em-07	5,827.20	5,827.20	0.00
01973-2008	19600	006281-MG-07	3,764.80	3,764.80	0.00
01974-2008	24685	016886-EM-07	4,142.40	4,142.40	0.00
02062-2008	25645	017858-MG-07	817.60	817.60	0.00
02065-2008	27207	014492-mg-07	5,468.80	5,468.80	0.00
			340,133.56	62,387.68	277,745.88

00824 Tesoreria General Desc. Judiciales Rio Grande					

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,566.20	0.00	2,566.20

00826 BOGADO RAUL RUBEN					

03711-2006	29976	014524-MS-05	600.00	0.00	600.00
			600.00	0.00	600.00

00837 GRIENSU S.A.					

01905-2008	36027	014915-ms-06	206,856.00	206,856.00	0.00
			206,856.00	206,856.00	0.00

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	0.00	14,200.56
			16,944.84	0.00	16,944.84

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
01897-2008	27012	018303-me-07	1,800.00	1,800.00	0.00
01898-2008	23344	017074-me-07	1,800.00	1,800.00	0.00
01925-2008	20309	015487-me-07	1,800.00	1,800.00	0.00
			6,650.00	5,400.00	1,250.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00846 CASA LUMAR S.R.L.					

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

00847 NUÑEZ GABRIEL ALEJANDRO					

00781-2008	33508	017558-SG-07	200.00	200.00	0.00
			-----	-----	-----
			200.00	200.00	0.00

00848 WALLNER DANIEL ANTONIO					

01935-2008	18789	017986-mo-05	71,802.83	71,802.83	0.00
			-----	-----	-----
			71,802.83	71,802.83	0.00

00850 RIVERA CATALINA DANIELA					

00870-2008	25350	018007-ME-07	11,919.25	11,919.25	0.00
00871-2008	19729	015206-me-07	354.00	354.00	0.00
00872-2008	25310	018001-me-07	234.00	234.00	0.00
00873-2008	21218	014319-ME-07	24.00	24.00	0.00
00930-2008	23184	016912-ME-07	564.00	564.00	0.00
00931-2008	28762	019791-me-07	255.00	255.00	0.00
00933-2008	27588	018731-me-07	606.00	606.00	0.00
01128-2008	25673	011995-mg-06	1,004.50	1,004.50	0.00
01359-2008	18349	014015-ME-07	504.00	504.00	0.00
01360-2008	34548	020663-me-07	255.00	255.00	0.00
01582-2008	18339	014183-me-07	504.00	504.00	0.00
01825-2008	25792	018309-ME-07	442.84	442.84	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01833-2008	34341	020066-ME-07	426.92	426.92	0.00
01986-2008	27806	019418-me-07	255.00	255.00	0.00
01987-2008	34502	021294-me-07	510.00	510.00	0.00
01988-2008	25762	018308-ME-07	255.00	255.00	0.00
02061-2008	20763	015875-me-07	378.00	378.00	0.00
02766-2008	22540	016625-ME-07	390.00	0.00	390.00
			-----	-----	-----
			18,881.51	18,491.51	390.00

00851 VICENS JAIME (PANIFICADORA LA NUEVA)					

02253-2007	29286	018914-ME-06	1,296.00	0.00	1,296.00
00861-2008	18803	013260-me-07	38,452.15	38,452.15	0.00
			-----	-----	-----
			39,748.15	38,452.15	1,296.00

00854 MARQUEZ ROSALIA MIRELLA					

00817-2008	34525	021740-MG-07	700.00	700.00	0.00
			-----	-----	-----
			700.00	700.00	0.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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
00888-2008	34367	018810-SG-07	685.84	685.84	0.00
00901-2008	28961	017058-SG-07	2,068.02	2,068.02	0.00
00943-2008	19133	011948-SG-07	303.73	303.73	0.00
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
00963-2008	19126	010233-SG-07	305.56	305.56	0.00
01142-2008	09638	002987-SG-07	2,259.35	2,259.35	0.00
01151-2008	06113	001242-SG-07	1,052.21	1,052.21	0.00
02278-2008	15847	008251-SG-07	2,243.98	0.00	2,243.98
			-----	-----	-----
			22,731.13	6,674.71	16,056.42

00867 CATANEO ORLANDO SALVADOR					

00745-2008	33683	019900-SG-07	100.00	100.00	0.00
00766-2008	33489	017558-SG-07	100.00	100.00	0.00
00833-2008	34522	021700-SG-07	5,180.00	5,180.00	0.00
01611-2008	35959	020835-SG-07	100.00	100.00	0.00
			-----	-----	-----
			5,480.00	5,480.00	0.00

00873 OJEDA JUAN					

02529-2008	07898	003932-MO-07	8,290.88	0.00	8,290.88
			-----	-----	-----
			8,290.88	0.00	8,290.88

00878 ALBARRACIN VICTOR ALFREDO					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00753-2008	33697	019900-SG-07	100.00	100.00	0.00
01616-2008	35964	020835-SG-07	200.00	200.00	0.00
			300.00	300.00	0.00

00879 EDUARDO DONELLI					

00775-2008	33500	017558-SG-07	100.00	100.00	0.00
			100.00	100.00	0.00

00880 LOPEZ RAFAEL HECTOR					

00756-2008	33711	019900-SG-07	200.00	200.00	0.00
			200.00	200.00	0.00

00882 JUAREZ LEONCIO					

00777-2008	33503	017558-SG-07	100.00	100.00	0.00
			100.00	100.00	0.00

00883 MINOR CARLOS OMAR					

00759-2008	33732	019900-SG-07	200.00	200.00	0.00
00780-2008	33507	017558-SG-07	100.00	100.00	0.00
01622-2008	35970	020835-SG-07	100.00	100.00	0.00
			400.00	400.00	0.00

00884 MANUEL GUSTAVO GAREA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01646-2008	35893	020726-sg-07	315.00	315.00	0.00
01835-2008	34527	021536-sg-07	175.00	175.00	0.00
01842-2008	36177	000231-sg-08	105.00	105.00	0.00
			595.00	595.00	0.00

00886 JUAN MANUEL MORALES					

00760-2008	33734	019900-SG-07	100.00	100.00	0.00
			100.00	100.00	0.00

00887 MANCILLA MANUEL					

00757-2008	33720	019900-SG-07	500.00	500.00	0.00
00778-2008	33504	017558-SG-07	100.00	100.00	0.00
01620-2008	35968	020835-SG-07	200.00	200.00	0.00
			800.00	800.00	0.00

00888 VERA MANUEL VICTOR					

00762-2008	33738	019900-SG-07	300.00	300.00	0.00
00783-2008	33511	017558-SG-07	200.00	200.00	0.00
01445-2008	35914	000230-SG-08	100.00	100.00	0.00
01624-2008	35972	020835-SG-07	200.00	200.00	0.00
			800.00	800.00	0.00

00889 OROPEL MIGUEL ANGEL					

00818-2008	34538	021743-SG-07	3,920.00	3,920.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,920.00	3,920.00	0.00

00890 PEREZ NORBERTO RUBEN					

00761-2008	33735	019900-SG-07	100.00	100.00	0.00
00782-2008	33510	017558-SG-07	100.00	100.00	0.00
01623-2008	35971	020835-SG-07	1,300.00	1,300.00	0.00
			1,500.00	1,500.00	0.00

00891 MANSILLA GUENCHUR RAMON ENERICO					

00758-2008	33724	019900-SG-07	200.00	200.00	0.00
00779-2008	33505	017558-SG-07	200.00	200.00	0.00
01444-2008	35915	000230-SG-08	100.00	100.00	0.00
01621-2008	35969	020835-SG-07	200.00	200.00	0.00
			700.00	700.00	0.00

00894 GORDILLO ANTONIO MANUEL					

01619-2008	35967	020835-SG-07	800.00	800.00	0.00
02337-2008	25912	016011-SG-07	100.00	100.00	0.00
			900.00	900.00	0.00

00900 MONTANE JORGE DARDO (MUNDO MADERAS)					

01891-2007	39757	014410-MO-05	5,994.88	0.00	5,994.88
			5,994.88	0.00	5,994.88



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00910 CAYO V.MILCA DEL CARNEN					
00249-2008	35046	021443-ME-07	1,550.30	1,550.30	0.00
00250-2008	35047	021443-ME-07	98.00	98.00	0.00
			1,648.30	1,648.30	0.00
00917 MIGNOLA ANTONIO MIGUEL ANGEL					
00874-2008	35703	021066-MD-07	18,000.00	18,000.00	0.00
00959-2008	35704	019584-MD-07	18,600.00	18,600.00	0.00
01376-2008	22611	016595-MD-07	18,600.00	18,600.00	0.00
01828-2008	27554	019230-md-07	93.00	93.00	0.00
01830-2008	33018	020875-MD-07	90.00	90.00	0.00
01831-2008	33831	020756-MS-07	360.00	360.00	0.00
01972-2008	36684	017645-MD-07	6,675.00	6,675.00	0.00
01993-2008	34790	000036-md-08	1,650.00	1,650.00	0.00
			64,068.00	64,068.00	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
00095-2003	03720	005795-xx-02	225.39	0.00	225.39
00096-2003	03721	005795-xx-02	35.06	0.00	35.06



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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 E.					

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

00938 LUENGO EDGARDO					

02454-2008	34109	015883-mo-07	17,500.00	0.00	17,500.00
			-----	-----	-----
			17,500.00	0.00	17,500.00

00940 BARRIA PAREYRA NICOLAS BENJAMIN					

02768-2008	17382	003463-MO-07	19,811.17	0.00	19,811.17
02861-2008	22241	001994-mo-07	10,950.00	0.00	10,950.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			30,761.17	0.00	30,761.17

00941 ABREGO OSBALDO JULIO					

03833-2007	40612	001725-SG-06	3,900.00	0.00	3,900.00
00752-2008	33695	019900-SG-07	200.00	200.00	0.00
00772-2008	33497	017558-SG-07	100.00	100.00	0.00
			4,200.00	300.00	3,900.00

00945 PEREZ JULIO ANTONIO					

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

00948 SIBAUTI A.JORGE					

00823-2008	34620	021842-EM-07	700.00	700.00	0.00
			700.00	700.00	0.00

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

00965 ANDINO CARLOS ERNESTO					

01543-2008	27887	019210-me-07	7,500.00	7,500.00	0.00
01562-2008	24849	017219-ME-07	7,500.00	7,500.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02032-2008	18513	014012-ME-07	7,500.00	7,500.00	0.00
			-----	-----	-----
			22,500.00	22,500.00	0.00

00968 FISCALIA DE ESTADO T.D.F.					

00279-2003	11659	004961-xx-02	120.00	0.00	120.00
00023-2008	34424	021764-XX-07	117,621.10	117,621.10	0.00
00739-2008	34369	021612-me-07	56,726.94	56,726.94	0.00
00843-2008	31155	020611-XX-07	24,461.65	24,461.65	0.00
			-----	-----	-----
			198,929.69	198,809.69	120.00

00971 ALBERTO J.TREJO					

00822-2008	34618	021842-EM-07	700.00	700.00	0.00
			-----	-----	-----
			700.00	700.00	0.00

00972 CHAVEZ ANTONIO MARTIN					

00986-2008	29788	010855-SG-07	4,000.00	3,840.00	160.00
01156-2008	31595	005102-SG-07	2,000.00	1,920.00	80.00
02311-2008	20375	006240-SG-07	3,000.00	2,880.00	120.00
02810-2008	17291	008197-sg-07	4,000.00	0.00	4,000.00
			-----	-----	-----
			13,000.00	8,640.00	4,360.00

00973 SUPERIOR T.J.TASAS JUDICIALES LEY N°162					

00447-2003	14573	002636-xx-02	1,165.32	0.00	1,165.32
			-----	-----	-----
			1,165.32	0.00	1,165.32



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

00974 DIRECCION PROVINCIAL DE ENERGIA					

00062-2005	11145	013352-xx-04	116.57	0.00	116.57
00064-2005	11284	013609-xx-04	755.63	0.00	755.63
00067-2005	11322	013411-xx-04	1,091.40	0.00	1,091.40
00070-2005	11491	013895-xx-04	722.91	0.00	722.91
00071-2005	11507	010165-xx-04	1,572.27	0.00	1,572.27
00060-2005	10966	013118-xx-04	121.72	0.00	121.72
00061-2005	10955	013074-xx-04	723.73	0.00	723.73
00068-2005	11387	013810-xx-04	1,098.28	0.00	1,098.28
00090-2005	12361	014133-xx-04	4,123.88	0.00	4,123.88
00075-2005	11641	014120-xx-04	2,111.93	0.00	2,111.93
00094-2005	12362	014307-xx-04	256.29	0.00	256.29
00095-2005	12590	015104-xx-04	506.93	0.00	506.93
00099-2005	12589	013077-xx-04	685.85	0.00	685.85
00080-2005	12096	013934-xx-04	886.97	0.00	886.97
00081-2005	12099	014514-xx-04	349.69	0.00	349.69
00086-2005	12146	013740-xx-04	2,325.82	0.00	2,325.82
00116-2005	12594	015537-xx-04	215.01	0.00	215.01
00091-2005	12363	013803-xx-04	190.79	0.00	190.79
00092-2005	12364	013694-xx-04	1,061.19	0.00	1,061.19
00093-2005	12360	014002-xx-04	182.09	0.00	182.09
00101-2005	12722	015473-xx-04	92.34	0.00	92.34
00112-2005	12663	015188-xx-04	3,688.80	0.00	3,688.80
00119-2005	12721	015586-xx-04	125.33	0.00	125.33
00107-2005	12592	015424-xx-04	593.61	0.00	593.61
00109-2005	12755	015503-xx-04	314.10	0.00	314.10
00087-2005	12662	015188-xx-04	1,579.68	0.00	1,579.68
00130-2005	12749	013787-xx-04	437.93	0.00	437.93
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	0.00	1,494.29



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00131-2005	12723	015761-xx-04	131.40	0.00	131.40
00117-2005	12796	015785-xx-04	1,877.24	0.00	1,877.24
00128-2005	12751	015980-xx-04	75.24	0.00	75.24
00129-2005	12746	013713-xx-04	73.53	0.00	73.53
00134-2005	12809	015422-xx-04	798.01	0.00	798.01
00147-2005	13105	012616-xx-04	35,332.04	0.00	35,332.04
00150-2005	13112	011501-xx-04	25,710.84	0.00	25,710.84
00043-2005	09534	010946-xx-04	2,289.48	0.00	2,289.48
00105-2005	13326	013381-xx-04	2,614.53	0.00	2,614.53
00169-2005	13515	013381-xx-04	0.04	0.00	0.04
00164-2005	13736	016934-xx-04	115.36	0.00	115.36
00165-2005	13745	016927-xx-04	191.48	0.00	191.48
00167-2005	13732	016363-xx-04	143.21	0.00	143.21
00181-2005	13629	015423-xx-04	164.39	0.00	164.39
00182-2005	13631	016289-xx-04	129.32	0.00	129.32
00184-2005	13737	017185-xx-04	533.44	0.00	533.44
00160-2005	13390	016811-xx-04	1,053.90	0.00	1,053.90
00161-2005	13743	016797-xx-04	693.39	0.00	693.39
00198-2005	14009	015368-xx-04	52,591.77	0.00	52,591.77
00177-2005	13611	017080-xx-04	1,607.67	0.00	1,607.67
00179-2005	13738	017109-xx-04	2,342.45	0.00	2,342.45
00180-2005	13627	016298-xx-04	109.89	0.00	109.89
00163-2005	13766	016860-xx-04	84.97	0.00	84.97
00088-2005	12315	015002-xx-04	582.58	0.00	582.58
00222-2002	07644	004481-xx-01	11.55	0.00	11.55
00305-2002	08981	007236-xx-01	34.32	0.00	34.32
00472-2002	12197	008986-xx-01	270.00	0.00	270.00
00503-2002	13418	008994-xx-01	73.30	0.00	73.30
00515-2002	13433	009948-xx-01	67.78	0.00	67.78
00527-2002	13444	009950-xx-01	483.61	0.00	483.61
00586-2002	13373	010759-xx-01	282.49	0.00	282.49
00725-2002	14856	010676-xx-01	126.28	0.00	126.28
00758-2002	13782	007725-xx-01	67.12	0.00	67.12



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01227-2006	02207	009614-XX-05	334.76	0.00	334.76
01392-2007	11352	008674-SG-06	3,705.73	3,705.73	0.00
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	0.00	4,391.88
01444-2007	13573	009612-MG-06	4,084.10	0.00	4,084.10
01448-2007	17317	009701-MS-06	1,363.86	1,363.86	0.00
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
01487-2007	09459	007543-EM-06	40,435.28	40,435.28	0.00
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
01681-2007	18411	012610-MG-06	1,559.84	1,559.84	0.00
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	0.00	3,379.04
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	0.00	5,078.47
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01998-2007	24095	016176-MG-06	1,630.13	0.00	1,630.13
02010-2007	24780	016262-MG-06	3,928.12	0.00	3,928.12
02016-2007	29213	016294-mj-06	3,529.43	3,529.43	0.00
02017-2007	24864	016324-MD-06	4,996.47	0.00	4,996.47
02019-2007	26551	016230-MS-06	1,520.28	0.00	1,520.28
02060-2007	21030	014637-MJ-06	5,296.52	5,296.52	0.00
02068-2007	27857	016666-EM-06	51,580.08	0.00	51,580.08
02069-2007	26605	014639-em-06	58,618.30	58,618.30	0.00
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
02076-2007	24497	016373-MO-06	2,090.72	2,090.72	0.00
02077-2007	21093	014754-mg-06	1,789.67	0.00	1,789.67
02081-2007	21326	014688-MG-06	4,973.73	0.00	4,973.73
02087-2007	23419	014548-EM-06	3,304.08	0.00	3,304.08
02088-2007	28624	016160-mg-06	4,012.44	4,012.44	0.00
02127-2007	37142	017215-MS-06	4,328.47	0.00	4,328.47
02211-2007	30555	018926-EM-06	5,055.93	0.00	5,055.93
02234-2007	29925	018978-sg-06	16,432.66	0.00	16,432.66
02240-2007	33374	018556-MG-06	3,714.11	0.00	3,714.11
02244-2007	29014	018563-mg-06	1,271.21	0.00	1,271.21
02256-2007	29278	018664-MD-06	1,420.33	0.00	1,420.33
02320-2007	32869	019264-md-06	1,409.52	0.00	1,409.52
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
02580-2007	36663	020583-MG-06	3,641.48	3,641.48	0.00
02607-2007	39977	021952-MG-06	1,298.55	1,298.55	0.00
02647-2007	37133	021240-EM-06	2,255.70	0.00	2,255.70
04429-2006	25324	001163-EM-06	6,133.12	0.00	6,133.12
02891-2007	40601	021211-MD-06	4,103.11	0.00	4,103.11
02893-2007	40593	020866-MO-06	1,849.94	0.00	1,849.94
02894-2007	40590	019284-ME-06	2,106.05	0.00	2,106.05
03078-2007	41133	021694-em-06	54,159.45	0.00	54,159.45



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03478-2007	41477	000724-SG-07	15,552.32	15,552.32	0.00
03812-2007	18399	011641-sg-05	16,637.87	0.00	16,637.87
01051-2008	27348	017902-MS-07	1,743.56	1,743.56	0.00
01627-2008	25223	017751-SG-07	39.27	0.00	39.27
01628-2008	06078	004896-MD-07	2,684.15	0.00	2,684.15
01629-2008	07682	005439-EM-07	4,061.39	0.00	4,061.39
01630-2008	19268	014678-MG-07	1,242.99	0.00	1,242.99
01631-2008	19988	015256-MD-07	4,544.84	0.00	4,544.84
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
01636-2008	25226	018035-MG-07	869.14	869.14	0.00
01637-2008	25212	015588-MS-07	2,565.54	0.00	2,565.54
01638-2008	25214	016346-MG-07	4,475.33	4,475.33	0.00
01639-2008	25339	018062-MG-07	30.71	0.00	30.71
01650-2008	25342	017987-MG-07	233.25	0.00	233.25
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
01653-2008	07335	006009-MG-07	154.17	0.00	154.17
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
01657-2008	20823	015601-MG-07	4,971.03	0.00	4,971.03
01658-2008	21205	012275-MS-07	13,262.11	13,262.11	0.00
01659-2008	00181	000689-MD-07	1,336.10	1,336.10	0.00
01660-2008	04262	004415-ME-07	2,234.59	2,234.59	0.00
01661-2008	10443	006147-ME-07	854.28	854.28	0.00
01662-2008	21032	012626-MS-07	949.90	949.90	0.00
01663-2008	26086	016615-MD-07	3,659.01	3,659.01	0.00
01664-2008	22730	016677-MO-07	1,482.79	1,482.79	0.00
01665-2008	22732	016674-ME-07	2,087.78	2,087.78	0.00
01666-2008	07804	003015-MS-07	9,310.84	9,310.84	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01667-2008	21143	015252-EM-07	51,614.46	51,614.46	0.00
01668-2008	21031	014524-MG-07	4,954.18	4,954.18	0.00
01669-2008	25343	017951-MG-07	910.16	910.16	0.00
01670-2008	25608	013907-ME-07	891.07	891.07	0.00
01671-2008	25604	018022-mo-07	1,590.10	1,590.10	0.00
01672-2008	02163	002919-EM-07	29,138.81	0.00	29,138.81
01673-2008	04906	000767-ME-07	1,801.92	0.00	1,801.92
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
01682-2008	17142	013474-MD-07	1,613.94	0.00	1,613.94
01683-2008	17479	013833-MD-07	1,356.01	0.00	1,356.01
01684-2008	19212	010552-ME-07	983.51	0.00	983.51
01685-2008	02470	002445-MG-07	747.36	0.00	747.36
01686-2008	07100	005827-MG-07	1,037.88	0.00	1,037.88
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
01690-2008	25085	017903-ME-07	195.96	195.96	0.00
01691-2008	05549	004503-sg-07	731.96	731.96	0.00
01692-2008	10633	002030-ME-07	791.18	0.00	791.18
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
01697-2008	11557	008480-MS-07	3,808.89	0.00	3,808.89
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01701-2008	17460	013889-ME-07	56.66	56.66	0.00
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
01705-2008	13601	011648-MG-07	1,316.31	0.00	1,316.31
01706-2008	17471	013839-MG-07	4,354.56	4,354.56	0.00
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	0.00	498.96
01710-2008	14568	010286-ms-07	1,582.21	0.00	1,582.21
01711-2008	03530	001573-MO-07	57.20	57.20	0.00
01712-2008	10442	006504-ms-07	85.95	0.00	85.95
01713-2008	17141	013566-MG-07	35.30	0.00	35.30
01714-2008	18436	012102-MS-07	4,140.60	0.00	4,140.60
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
01717-2008	12841	011019-ME-07	1,686.04	1,686.04	0.00
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
01721-2008	28747	019676-ME-07	174.02	174.02	0.00
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
01724-2008	28699	019724-MG-07	4,971.89	0.00	4,971.89
01725-2008	28734	018623-ME-07	795.12	0.00	795.12
01726-2008	28748	019526-MG-07	683.56	0.00	683.56
01727-2008	28979	019856-ME-07	839.19	0.00	839.19
01728-2008	28982	019937-ME-07	141.47	0.00	141.47
01729-2008	29553	019866-MG-07	147.55	0.00	147.55
01730-2008	29570	019831-MD-07	3,144.78	0.00	3,144.78
01731-2008	08098	007126-EM-07	40,292.32	0.00	40,292.32
01732-2008	28538	018625-ME-07	111.98	0.00	111.98
01733-2008	28746	017959-MG-07	4,360.93	0.00	4,360.93



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01734-2008	28535	019720-MG-07	1,169.50	0.00	1,169.50
01735-2008	07675	006148-ME-07	707.32	0.00	707.32
01736-2008	17480	014040-ME-07	218.28	218.28	0.00
01737-2008	13784	011906-me-07	148.84	0.00	148.84
01738-2008	06060	005303-MG-07	453.22	0.00	453.22
01739-2008	14576	011762-em-07	1,973.97	0.00	1,973.97
01740-2008	14424	011999-MG-07	4,145.83	0.00	4,145.83
01741-2008	26081	018136-MD-07	4,660.09	0.00	4,660.09
01742-2008	26079	018134-MD-07	458.42	0.00	458.42
01743-2008	26078	016357-EM-07	55,552.74	0.00	55,552.74
01744-2008	23592	016990-MG-07	221.43	0.00	221.43
01745-2008	13199	010554-ME-07	886.06	0.00	886.06
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
01748-2008	17151	013812-ME-07	1,465.75	1,465.75	0.00
01749-2008	17157	013522-ME-07	377.39	377.39	0.00
01750-2008	16043	012161-EM-07	53,328.58	0.00	53,328.58
01751-2008	23593	016875-MO-07	191.12	191.12	0.00
01752-2008	24687	015324-ME-07	1,084.27	0.00	1,084.27
01753-2008	23616	016871-MG-07	4,904.40	0.00	4,904.40
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	0.00	542.31
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
01761-2008	10843	009753-MG-07	3,188.89	0.00	3,188.89
01762-2008	10818	006671-MG-07	1,335.95	0.00	1,335.95
01763-2008	19209	014258-sg-07	1,904.63	0.00	1,904.63
01764-2008	19358	014928-mo-07	1,802.65	0.00	1,802.65
01765-2008	19202	014875-ME-07	193.28	193.28	0.00
01766-2008	23613	016872-mg-07	3,969.35	0.00	3,969.35



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01767-2008	09369	007033-SG-07	2,085.69	0.00	2,085.69
01768-2008	18437	014053-SG-07	20,274.28	0.00	20,274.28
01769-2008	10401	009396-me-07	177.44	0.00	177.44
01770-2008	23199	016874-MG-07	2,174.78	0.00	2,174.78
01771-2008	19119	013905-mo-07	60.80	60.80	0.00
01772-2008	17153	013453-MO-07	877.56	0.00	877.56
01773-2008	18516	013906-ME-07	251.68	0.00	251.68
01774-2008	08297	006163-MG-07	4,468.39	4,468.39	0.00
01775-2008	02041	000754-MS-07	11,157.13	0.00	11,157.13
01776-2008	08065	006758-MG-07	4,014.15	0.00	4,014.15
01777-2008	17156	010550-ME-07	1,742.22	0.00	1,742.22
01778-2008	22725	016861-ME-07	196.32	196.32	0.00
01779-2008	23165	015323-ME-07	3,088.19	0.00	3,088.19
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
01797-2008	25820	018160-SG-07	101.23	101.23	0.00
01821-2008	36129	006906-ME-07	56.12	56.12	0.00
01921-2008	16312	012147-mo-07	1,737.34	1,737.34	0.00
01922-2008	32023	019740-MO-07	668.31	668.31	0.00
01923-2008	29464	019672-MO-07	119.82	119.82	0.00
02046-2008	31805	020024-ME-07	1,377.62	1,377.62	0.00
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	0.00	3,797.20
02778-2008	19362	013075-EM-07	77,107.08	0.00	77,107.08
02779-2008	13264	010078-md-07	2,177.01	0.00	2,177.01
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
02785-2008	25819	018348-MG-07	4,616.58	0.00	4,616.58



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02786-2008	19617	015007-MD-07	501.45	0.00	501.45
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
02790-2008	06924	005305-MG-07	912.02	0.00	912.02
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
02797-2008	15979	010634-MG-07	5,314.46	5,314.46	0.00
02798-2008	05325	004579-ME-07	191.45	0.00	191.45
02799-2008	09998	008663-MD-07	171.40	0.00	171.40
02800-2008	31988	019417-EM-07	55,456.20	0.00	55,456.20
02801-2008	32156	020544-MG-07	977.45	0.00	977.45
02802-2008	32021	018180-MS-07	4,062.27	0.00	4,062.27
02803-2008	31788	020203-MG-07	177.55	177.55	0.00
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
			1,852,107.91	267,310.05	1,584,797.86

00992 NESTOR LUIS SERRON Y CIA.S.R.L.					

00929-2008	16636	016450-MS-06	11,359.94	11,359.94	0.00
			11,359.94	11,359.94	0.00

00997 JAÑ'EZ EDDIE					

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			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

01019 DE SOUSA ALBERTO					

01159-2007	12112	004085-SG-06	2,030.00	0.00	2,030.00
			2,030.00	0.00	2,030.00

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
00912-2008	25702	017559-mg-07	4,003.23	4,003.23	0.00
01324-2008	30429	018353-mg-07	2,786.68	2,786.68	0.00
			10,256.83	6,789.91	3,466.92

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

00009-2005	13224	006046-xx-04	644.28	0.00	644.28
02148-2008	19605	006555-XX-07	44,903.88	44,903.88	0.00
02885-2008	34111	003625-mo-07	244,366.61	0.00	244,366.61
			289,914.77	44,903.88	245,010.89

01095 LA COMERCIAL MEDICA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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

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					
01813-2008	17014	013448-me-07	635.90	635.90	0.00
01814-2008	15830	012355-ME-07	457.60	457.60	0.00
01815-2008	18292	015925-em-05	600.00	600.00	0.00
01817-2008	12931	009016-me-07	600.00	600.00	0.00
01818-2008	14841	012356-me-07	703.99	703.99	0.00
01978-2008	13126	011338-me-07	594.00	594.00	0.00
01979-2008	23205	016908-ME-07	297.00	297.00	0.00
01980-2008	29318	019787-me-07	594.00	594.00	0.00
01983-2008	25287	018014-me-07	594.00	594.00	0.00
02139-2008	20310	015551-me-07	297.00	297.00	0.00
02140-2008	19480	015068-me-07	297.00	297.00	0.00
02143-2008	22609	016664-ME-07	297.00	297.00	0.00
02370-2008	37529	020163-EM-07	193.97	193.97	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			6,161.46	6,161.46	0.00

01140 GRUPO QUALITY S.A.					

01046-2008	24764	007266-ms-06	228,236.00	228,236.00	0.00

			228,236.00	228,236.00	0.00

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
01597-2008	27306	017633-ME-07	3,695.00	0.00	3,695.00
02194-2008	13731	011778-me-07	602.00	0.00	602.00
02765-2008	22538	002874-em-07	3,720.00	0.00	3,720.00

			9,757.00	0.00	9,757.00

01160 PALAU RODOLFO ANSELMO (PC SHOP)					

01325-2008	16303	016257-mo-06	9,134.00	9,134.00	0.00
02271-2008	21217	015207-ME-07	133.40	0.00	133.40

			9,267.40	9,134.00	133.40

01163 HOYOS ROSA DOLORES					

00596-2003	17470	003186-xx-02	420.00	0.00	420.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03329-2006	27335	012671-xx-03	335.00	0.00	335.00
00743-2008	31132	005255-md-07	7,650.00	7,650.00	0.00
00860-2008	34789	021752-md-07	4,500.00	4,500.00	0.00
00862-2008	34781	020385-md-07	1,500.00	1,500.00	0.00
00863-2008	34785	013409-md-07	22,650.00	22,650.00	0.00
01050-2008	34783	017094-md-07	29,220.00	29,220.00	0.00
01139-2008	33660	010274-MD-07	2,700.00	2,700.00	0.00
01153-2008	30421	006916-MD-07	300.00	300.00	0.00
01164-2008	33530	006045-md-07	1,800.00	1,800.00	0.00
01165-2008	33535	006917-MD-07	2,250.00	2,250.00	0.00
01168-2008	33524	006048-md-07	4,050.00	4,050.00	0.00
01185-2008	33668	000560-md-07	2,250.00	0.00	2,250.00
01237-2008	31127	002862-md-07	5,370.00	5,370.00	0.00
01248-2008	33661	002873-md-07	3,780.00	0.00	3,780.00
01251-2008	33515	006404-md-07	1,040.00	0.00	1,040.00
01252-2008	33671	003284-md-07	3,150.00	0.00	3,150.00
01254-2008	33531	006913-MD-07	2,250.00	0.00	2,250.00
01640-2008	34786	019883-md-07	54,900.00	54,900.00	0.00
01859-2008	34784	013753-md-07	9,000.00	9,000.00	0.00
01920-2008	33517	006050-md-07	3,450.00	3,450.00	0.00
01995-2008	34788	014878-md-07	36,270.00	36,270.00	0.00
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
			-----	-----	-----
			202,685.00	185,610.00	17,075.00

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

01340-2008	15988	021383-em-06	4,250.00	4,250.00	0.00
02288-2008	14489	011781-me-07	349.00	0.00	349.00
			-----	-----	-----
			4,599.00	4,250.00	349.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01165 GOMEZ MIRTA ALCIRA					

00932-2008	09587	019808- ms -06	2,712.40	2,712.40	0.00
01003-2008	13588	012635- ms -06	2,794.40	2,794.40	0.00
			-----	-----	-----
			5,506.80	5,506.80	0.00

01167 ALL TECHNICA S.R.L.					

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

01168 LIDER COOPERATIVA LIMITADA					

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

01169 SARO S.R.L.					

03255-2006	98001	000198- XX -05	4.07	0.00	4.07
02836-2008	28437	009373- xx -04	4,178.21	0.00	4,178.21
			-----	-----	-----
			4,182.28	0.00	4,182.28

01170 LIEFRINK & 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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00281-2004	11278	011356-xx-03	3,334.00	0.00	3,334.00
00282-2004	11280	011359-xx-03	275.00	0.00	275.00
00336-2004	10924	009865-xx-03	1,525.00	0.00	1,525.00
00369-2004	11501	012323-xx-03	3,609.00	0.00	3,609.00
00096-2004	07465	002100-xx-03	1,525.00	0.00	1,525.00
00262-2004	10271	003039-xx-03	1,525.00	0.00	1,525.00
02509-2007	31308	019496-XX-06	4,395.00	0.00	4,395.00
02619-2007	36777	021257-XX-06	4,395.00	0.00	4,395.00
00905-2008	31291	019569-RO-07	850.00	0.00	850.00
01163-2008	14364	006956-me-07	2,550.00	0.00	2,550.00
01601-2008	27552	018534-XX-07	4,395.00	0.00	4,395.00
01603-2008	25296	017991-RO-07	850.00	850.00	0.00
02105-2008	24530	016603-RO-07	850.00	850.00	0.00
02107-2008	19794	013377-ro-07	850.00	850.00	0.00
02259-2008	19793	014647-xx-07	4,395.00	0.00	4,395.00
02262-2008	19792	014648-xx-07	4,395.00	0.00	4,395.00
02342-2008	30237	019878-xx-07	4,395.00	0.00	4,395.00
02400-2008	03905	003483-xx-07	4,395.00	0.00	4,395.00
02407-2008	24606	016983-xx-07	8,790.00	0.00	8,790.00
02409-2008	07913	006424-xx-07	4,395.00	0.00	4,395.00
02666-2008	19881	014646-xx-07	4,395.00	0.00	4,395.00
02761-2008	22696	016401-ro-07	850.00	0.00	850.00
			69,988.00	2,550.00	67,438.00

01185 CORREO OFICIAL R.A. S.A. (CORREO ARGENTINO)					

01806-2007	38894	021831-me-06	2,805.00	0.00	2,805.00
02337-2007	30583	019309-ME-06	5,625.70	5,625.70	0.00
02430-2007	31901	019971-me-06	1,940.00	0.00	1,940.00
02567-2007	34633	020656-me-06	1,940.00	0.00	1,940.00
02980-2007	40981	000165-ME-07	1,940.00	1,940.00	0.00
02988-2007	40703	001048-ME-07	2,805.00	2,805.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01117-2008	23020	014778-RO-07	2,490.00	2,490.00	0.00
01605-2008	28812	019209-me-07	2,500.00	2,500.00	0.00
02390-2008	30338	020059-me-07	6,067.30	6,067.30	0.00
02391-2008	34503	020531-me-07	2,500.00	2,500.00	0.00
02392-2008	22543	015726-ME-07	2,500.00	2,500.00	0.00
02396-2008	22518	013864-RO-07	3,880.00	3,880.00	0.00
02458-2008	25740	018504-me-07	4,979.89	4,979.89	0.00
02850-2008	16551	013334-ME-07	18,099.78	0.00	18,099.78
			-----	-----	-----
			60,072.67	35,287.89	24,784.78

01189 INFOTECNIA S.R.L.					

00083-2001	08788	004443-xx-00	40,000.00	0.00	40,000.00
			-----	-----	-----
			40,000.00	0.00	40,000.00

01190 SALDIVIA JORGE EBER (LASER SUR)					

01498-2007	36672	009009-MD-06	3,200.00	0.00	3,200.00
02002-2007	29975	016717-em-05	3,400.00	0.00	3,400.00
02566-2007	34676	020653-me-06	15,301.64	0.00	15,301.64
03691-2007	43969	012846-MG-06	4,980.00	0.00	4,980.00
00881-2008	30276	018728-ME-07	14,100.80	0.00	14,100.80
00892-2008	30271	018729-me-07	15,158.72	0.00	15,158.72
00893-2008	28716	018746-ME-07	16,484.72	0.00	16,484.72
00945-2008	26037	014616-me-07	30,749.80	30,749.80	0.00
02758-2008	14363	011568-ME-07	490.00	0.00	490.00
			-----	-----	-----
			103,865.68	30,749.80	73,115.88

01194 MONTE MARTIN A.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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

01197 PANCERA JORGE ALBERTO					

02053-2007	31374	014601-EM-06	8,580.00	0.00	8,580.00
01001-2008	24474	013571-MD-07	3,200.00	3,200.00	0.00
01122-2008	23395	013927-MD-07	3,200.00	3,200.00	0.00
01577-2008	16581	009748-EM-06	550.00	528.00	22.00
02251-2008	04610	021271-em-06	5,100.00	0.00	5,100.00
			-----	-----	-----
			20,630.00	6,928.00	13,702.00

01201 MALE S.R.L.					

01172-2008	25718	006536-EM-07	732.00	680.76	51.24
01247-2008	31468	002710-em-07	7,100.00	6,603.00	497.00
01578-2008	16582	009748-EM-06	140.00	140.00	0.00
02720-2008	22905	007946-me-07	1,330.00	1,236.90	93.10
02894-2008	12961	000836-EM-07	5,335.00	0.00	5,335.00
			-----	-----	-----
			14,637.00	8,660.66	5,976.34

01202 PRENSA S.R.L.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02099-2008	31834	002814-SG-07	7,984.00	7,984.00	0.00
02100-2008	31648	008220-SG-07	8,424.00	8,424.00	0.00
02101-2008	31240	010849-SG-07	8,000.00	8,000.00	0.00
02102-2008	31748	003554-SG-07	7,984.00	7,984.00	0.00
02103-2008	20472	005042-SG-07	8,424.00	8,424.00	0.00
			-----	-----	-----
			40,816.00	40,816.00	0.00

01203 MG PHARMACORP S.R.L.					

02231-2007	20861	018661-ms-05	1,360.00	0.00	1,360.00
			-----	-----	-----
			1,360.00	0.00	1,360.00

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 NORA					

01220-2008	31579	008186-SG-07	2,500.00	2,500.00	0.00
02167-2008	20604	005088-SG-07	2,000.00	0.00	2,000.00
			-----	-----	-----
			4,500.00	2,500.00	2,000.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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

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	11,550.00	10,741.50	808.50
			-----	-----	-----
			11,550.00	10,741.50	808.50

01231 FRESENIUS MEDICAL CARE ARGENTINA S.A					

00849-2008	15760	012712-ms-06	55,096.40	55,096.40	0.00
00850-2008	27803	002329-ME-06	23,936.82	23,936.82	0.00
00853-2008	17482	020204-ms-06	32,488.00	32,488.00	0.00
01571-2008	28297	013941-me-07	73,325.00	73,325.00	0.00
01576-2008	17026	013336-me-07	23,664.50	23,664.50	0.00
02069-2008	17030	013353-me-07	82,230.04	82,230.04	0.00
02073-2008	28361	019416-me-07	10,341.84	10,341.84	0.00
02087-2008	15835	012500-MS-07	4,060.00	4,060.00	0.00
02135-2008	12913	009866-ms-07	8,000.00	7,680.00	320.00
			-----	-----	-----
			313,142.60	312,822.60	320.00

01237 AGNES HUGO FRANCISCO					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00938-2008	14469	016226-MS-06	33,125.00	33,125.00	0.00
			33,125.00	33,125.00	0.00
01252 CENTRO DE SERVICIOS HOSPITALARIOS S.A.					
01320-2008	16578	018836-MS-06	15,595.00	15,595.00	0.00
			15,595.00	15,595.00	0.00
01260 WIGSTROM MIRTA SUSANA					
02727-2008	33457	020640-me-06	23,000.00	21,390.00	1,610.00
			23,000.00	21,390.00	1,610.00
01269 MARIO BONETTO RODADOS Y SERVICIOS S.A.					
00274-2003	06935	007918-xx-02	150.00	0.00	150.00
01009-2008	27009	011637-em-07	958.99	958.99	0.00
02079-2008	28317	019392-ms-06	2,469.32	2,469.32	0.00
02263-2008	25808	014307-md-07	220.05	0.00	220.05
			3,798.36	3,428.31	370.05
01271 RAKELA S.D.H.					
01315-2008	07583	020017-md-06	6,020.00	6,020.00	0.00
			6,020.00	6,020.00	0.00
01273 MERCADO MARIA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00095-2004	07216	010776-xx-03	380.00	0.00	380.00
			380.00	0.00	380.00
01281 GIAMMARINI JAVIER EDGARDO					
03640-2006	28917	021047-me-05	415.80	0.00	415.80
			415.80	0.00	415.80
01323 ANT.C/CARGO A RENDIR DIAZ SILVA ROBERTO ORLAN					
02334-2008	36183	019892-SG-07	35.00	0.00	35.00
			35.00	0.00	35.00
01324 BARROSO MARIO ORLANDO					
01961-2008	28151	015153-ME-07	245.00	245.00	0.00
			245.00	245.00	0.00
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	37,117.71	36,932.12	185.59
02189-2008	23177	020802-em-06	1,063.91	0.00	1,063.91
			39,679.33	36,932.12	2,747.21
01327 LLAMRAK RUBEN OMAR (SERV.INTEG.DEL AUTOMOTOR)					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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

01340 BARRERA SARA DEL CARMEN					

00831-2008	34536	021658-MD-07	700.00	700.00	0.00
			-----	-----	-----
			700.00	700.00	0.00

01341 INVERSUR S.R.L					

02078-2007	28312	016214-mo-06	893.56	0.00	893.56
02811-2008	20476	013430-XX-07	475,996.99	475,996.99	0.00
			-----	-----	-----
			476,890.55	475,996.99	893.56

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
			-----	-----	-----
			17,167.19	0.00	17,167.19

01366 CENTRO JUVENIL ESPERANZA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00856-2008	31031	015301-ms-07	2,000.00	2,000.00	0.00
00857-2008	27377	012720-ms-07	2,000.00	2,000.00	0.00
00913-2008	33322	016102-ms-07	2,000.00	2,000.00	0.00
00997-2008	27826	013198-ms-07	533.35	533.35	0.00
01377-2008	29896	015562-md-07	745.00	745.00	0.00
01378-2008	14634	012403-md-07	1,350.00	1,350.00	0.00
01379-2008	18702	014220-MD-07	2,095.00	2,095.00	0.00
			-----	-----	-----
			10,723.35	10,723.35	0.00

01368 SINDICATO S.A.T. (HABERES)					

00036-2008	34647	021443-ME-07	23,951.35	23,951.35	0.00
			-----	-----	-----
			23,951.35	23,951.35	0.00

01369 DTD S.R.L.					

00999-2008	30434	011281-me-06	761.09	761.09	0.00
02109-2008	21216	014781-RO-07	761.09	761.09	0.00
02110-2008	19535	015067-me-07	1,522.18	1,522.18	0.00
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
			-----	-----	-----
			5,327.63	3,044.36	2,283.27

01371 FURLOTTI MARTA-MANSILLA VERONICA S.H.					

01967-2008	24769	022479-MO-05	10,976.16	10,976.16	0.00
02498-2008	17362	003255-MO-07	36,458.43	36,458.43	0.00
			-----	-----	-----
			47,434.59	47,434.59	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01381 CUENCA QUIRANTE MANUEL					

01886-2008	07316	001242-mj-06	7,660.00	7,660.00	0.00
			-----	-----	-----
			7,660.00	7,660.00	0.00

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

01439 SINDICATO U.D.A. (HABERES)					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
00859-2008	34648	021443-ME-07	440.90	440.90	0.00
02119-2008	26042	017982-em-07	45.86	45.86	0.00
02125-2008	31098	018749-em-07	29.36	29.36	0.00
			4,022.44	516.12	3,506.32

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
00038-2008	34649	021443-ME-07	773.16	773.16	0.00
02118-2008	26041	017982-em-07	349.85	349.85	0.00
02124-2008	31097	018749-em-07	186.11	186.11	0.00
			3,356.60	1,309.12	2,047.48

01461 DEHESAS S.R.L.					
01125-2002	15047	011386-xx-01	1,492.17	0.00	1,492.17
			1,492.17	0.00	1,492.17

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01468 CARGOS VARIOS POLICIA TESORERIA GRAL.(HABERES)					

00039-2008	34650	021443-ME-07	100.00	100.00	0.00
02463-2008	08256	003074-me-07	9,000.00	0.00	9,000.00
			-----	-----	-----
			9,100.00	100.00	9,000.00

01469 IMPUESTO A LAS GANANCIAS TESORERIA GRAL.(HABE					

02889-2008	08123	006538-ME-07	13.64	0.00	13.64
02892-2008	11116	010117-me-07	158.54	0.00	158.54
02911-2008	31931	019818-me-07	796.32	0.00	796.32
			-----	-----	-----
			968.50	0.00	968.50

01470 APORTE JUB.PROVINCIA DE POLICIA (HABERES)					

00040-2008	34652	021443-ME-07	495,976.43	495,976.43	0.00
			-----	-----	-----
			495,976.43	495,976.43	0.00

01471 CAJA COMPENSADORA POLICIA (HABERES)					

00041-2008	34653	021443-ME-07	609,714.66	609,714.66	0.00
			-----	-----	-----
			609,714.66	609,714.66	0.00

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

00304-2003	10326	001755-xx-02	30,832.82	0.00	30,832.82
00042-2008	34654	021443-ME-07	268,703.24	268,703.24	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			299,536.06	268,703.24	30,832.82

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

00211-2004	11276	010130-xx-03	10,973.15	0.00	10,973.15
00242-2004	11275	010130-xx-03	927.40	0.00	927.40
00043-2008	34655	021443-ME-07	60,119.13	60,119.13	0.00
			-----	-----	-----
			72,019.68	60,119.13	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

01481 MASTERSAT S.R.L.					

02092-2008	25574	018318-mg-06	4,780.00	4,780.00	0.00
			-----	-----	-----
			4,780.00	4,780.00	0.00

01486 CAJA DE SEGUROS S.A. (HABERES)					

00044-2008	34656	021443-ME-07	399,166.20	399,166.20	0.00
			-----	-----	-----
			399,166.20	399,166.20	0.00

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

00045-2008	34657	021443-ME-07	47,799.79	47,799.79	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02120-2008	26043	017982-em-07	2.94	2.94	0.00
02126-2008	31099	018749-em-07	11.74	11.74	0.00
			-----	-----	-----
			47,814.47	47,814.47	0.00

01488 SINDICATO A.T.E. (HABERES)					

00046-2008	34658	021443-ME-07	212,889.27	212,889.27	0.00
02121-2008	26044	017982-em-07	20.34	20.34	0.00
02127-2008	31100	018749-em-07	25.18	25.18	0.00
			-----	-----	-----
			212,934.79	212,934.79	0.00

01489 SINDICATO A.T.S.A. (HABERES)					

00047-2008	34659	021443-ME-07	94,438.89	94,438.89	0.00
02122-2008	26045	017982-em-07	14.08	14.08	0.00
02128-2008	31101	018749-em-07	17.06	17.06	0.00
			-----	-----	-----
			94,470.03	94,470.03	0.00

01492 INSTITUTO DE ONCOLOGIA 'ANGEL H.ROFFO'					

02252-2008	18889	023460-ro-05	6,200.57	0.00	6,200.57
02292-2008	20926	005337-RO-07	6,066.06	0.00	6,066.06
			-----	-----	-----
			12,266.63	0.00	12,266.63

01493 PRESTACIONES S.A.T. (HABERES)					

00048-2008	34660	021443-ME-07	12,543.58	12,543.58	0.00
			-----	-----	-----
			12,543.58	12,543.58	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01494 APORTE FONDO SOLVENCIA SOCIAL (HABERES)					

00049-2008	34661	021443-ME-07	55,254.87	55,254.87	0.00
02897-2008	14544	011902-ME-07	0.60	0.00	0.60
			-----	-----	-----
			55,255.47	55,254.87	0.60

01495 SERVICIO ADIC.REINTEGRO BECAS-POLICIA (HABERE					

00218-2004	09057	008491-xx-03	1,496.00	0.00	1,496.00
00050-2008	34662	021443-ME-07	196,654.24	196,654.24	0.00
			-----	-----	-----
			198,150.24	196,654.24	1,496.00

01496 VETERANOS DE GUERRA A LA SOC.(HABERES)					

00051-2008	34663	021443-ME-07	14,945.55	14,945.55	0.00
01878-2008	08136	006538-ME-07	7,663.14	7,663.14	0.00
01879-2008	11129	010117-me-07	9,733.14	9,733.14	0.00
01880-2008	13281	011429-ME-07	4,843.06	4,843.06	0.00
01881-2008	14546	011902-ME-07	9,639.10	9,639.10	0.00
01890-2008	17412	013485-ME-07	9,986.30	9,986.30	0.00
01891-2008	26189	018220-ME-07	9,921.22	9,921.22	0.00
01892-2008	20564	015404-ME-07	9,971.77	9,971.77	0.00
01896-2008	31944	019818-me-07	9,921.22	9,921.22	0.00
			-----	-----	-----
			86,624.50	86,624.50	0.00

01497 LLANEZA ASOCIADOS RIO GRANDE S.A.					

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,445.93	0.00	1,445.93

01502 MIRANDA GRACIELA					

00742-2008	23285	014397-md-07	1,800.00	1,800.00	0.00
			-----	-----	-----
			1,800.00	1,800.00	0.00

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

00052-2008	34664	021443-ME-07	5,292,227.68	5,292,227.68	0.00
00866-2008	02402	003074-ME-07	565,538.82	370,307.33	195,231.49
01863-2008	05872	004877-ME-07	4,501,922.57	1,000,000.00	3,501,922.57
02708-2008	26191	018220-ME-07	6,000,863.26	0.00	6,000,863.26
			-----	-----	-----
			16,360,552.33	6,662,535.01	9,698,017.32

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

00053-2008	34665	021443-ME-07	1,407,784.07	1,407,784.07	0.00
02465-2008	05873	004877-ME-07	1,111,213.75	0.00	1,111,213.75
02466-2008	02403	003074-ME-07	1,123,865.14	0.00	1,123,865.14
			-----	-----	-----
			3,642,862.96	1,407,784.07	2,235,078.89

01512 IPAUSS O.SOCIAL PATRONAL (HABERES)					

03764-2006	92955	011769-me-05	848,716.82	0.00	848,716.82
03766-2006	92824	013553-me-05	1,259,896.82	0.00	1,259,896.82
03769-2006	97597	013377-me-05	570,200.48	0.00	570,200.48
03772-2006	98211	014175-me-05	13,491.69	0.00	13,491.69
04155-2006	97623	015269-me-05	1,246,082.46	0.00	1,246,082.46
04408-2006	92989	018110-me-05	1,332,251.97	0.00	1,332,251.97



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01584-2007	35454	020462-ME-06	1,001,869.26	0.00	1,001,869.26
01588-2007	38652	020461-ME-06	2,024,786.11	0.00	2,024,786.11
01590-2007	29709	018765-me-06	77,621.26	0.00	77,621.26
01592-2007	31415	019185-ME-06	1,963,709.22	0.00	1,963,709.22
01594-2007	26504	016746-ME-06	1,798,788.66	0.00	1,798,788.66
01597-2007	22404	015035-ME-06	1,754,740.50	0.00	1,754,740.50
01603-2007	12943	009318-ME-06	736,559.28	0.00	736,559.28
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	0.00	2,834,450.03
02471-2008	14550	011902-ME-07	2,787,248.59	0.00	2,787,248.59
02473-2008	13285	011429-ME-07	1,315,109.54	0.00	1,315,109.54
02475-2008	09940	008525-ME-07	60,195.73	0.00	60,195.73
02477-2008	11133	010117-me-07	2,797,266.77	0.00	2,797,266.77
02478-2008	08140	006538-ME-07	2,217,101.38	0.00	2,217,101.38
02481-2008	05874	004877-ME-07	2,173,824.75	0.00	2,173,824.75
02706-2008	31948	019818-me-07	2,988,304.49	0.00	2,988,304.49
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	0.00	4,726.01
			-----	-----	-----
			43,084,046.26	0.00	43,084,046.26

01513 IPAUSS APORTE JUBILATORIO PATRONAL (HABERES)					

03765-2006	92956	011769-me-05	1,837,410.84	0.00	1,837,410.84
03767-2006	92825	013553-me-05	1,855,427.08	0.00	1,855,427.08
03768-2006	97598	013377-me-05	834,510.37	0.00	834,510.37
03771-2006	98191	017695-me-05	107,367.30	0.00	107,367.30
03773-2006	98212	014175-me-05	21,361.87	0.00	21,361.87
04409-2006	92990	018110-me-05	1,970,527.01	0.00	1,970,527.01
01583-2007	35455	020462-ME-06	1,684,893.22	0.00	1,684,893.22
01589-2007	38653	020461-ME-06	3,399,862.85	0.00	3,399,862.85



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01591-2007	29710	018765-me-06	135,846.22	0.00	135,846.22
01593-2007	31416	019185-ME-06	3,289,799.92	0.00	3,289,799.92
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	0.00	3,818,744.41
02470-2008	17417	013485-ME-07	4,863,828.49	0.00	4,863,828.49
02472-2008	14551	011902-ME-07	4,797,533.07	0.00	4,797,533.07
02474-2008	09941	008525-ME-07	115,150.40	0.00	115,150.40
02476-2008	11134	010117-me-07	4,867,940.48	0.00	4,867,940.48
02479-2008	08141	006538-ME-07	3,894,272.10	0.00	3,894,272.10
02480-2008	05875	004877-ME-07	3,812,127.31	0.00	3,812,127.31
02482-2008	02405	003074-ME-07	3,865,706.46	0.00	3,865,706.46
02483-2008	13286	011429-ME-07	2,278,416.39	0.00	2,278,416.39
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	0.00	8,664.79
			-----	-----	-----
			71,891,152.63	0.00	71,891,152.63

01517 VILLAFANE RAUL WALTER					

02455-2008	30962	016724-MO-06	550.00	0.00	550.00
			-----	-----	-----
			550.00	0.00	550.00

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
			-----	-----	-----
			3,000.00	0.00	3,000.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01524 SOTOMAYOR DIEGO HERNANDEZ					
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
			-----	-----	-----
			17,120.00	0.00	17,120.00

01535 SIEMENS S.A.					
01846-2008	14496	009690-ms-07	33,828.00	33,828.00	0.00
02056-2008	18930	013762-MS-07	33,828.00	33,828.00	0.00
02091-2008	12313	005817-ms-07	33,828.00	33,828.00	0.00
02313-2008	33533	019251-ms-07	33,828.00	32,474.88	1,353.12
			-----	-----	-----
			135,312.00	133,958.88	1,353.12

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
00056-2008	34668	021443-ME-07	185,606.16	185,606.16	0.00
			188,813.32	185,606.16	3,207.16
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					
02499-2008	07902	001543-MO-07	1,308.00	1,308.00	0.00
02500-2008	07465	001885-MO-07	286.58	0.00	286.58
02501-2008	07554	004354-MO-07	1,923.84	0.00	1,923.84



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,518.42	1,308.00	2,210.42

01591 GUEVARA ELIZABET					

00667-2008	35464	021443-ME-07	1,991.04	1,991.04	0.00
			1,991.04	1,991.04	0.00

01597 PATAGONIA SUD S.A.					

00156-2003	07161	003642-xx-02	500.00	0.00	500.00
			500.00	0.00	500.00

01602 CORREO SUR S.R.L.					

02404-2008	24714	016235-me-07	1,260.00	0.00	1,260.00
02406-2008	23653	017073-me-07	1,260.00	0.00	1,260.00
02725-2008	22281	016320-me-07	6,650.00	0.00	6,650.00
02777-2008	23345	017075-me-07	7,980.00	0.00	7,980.00
02856-2008	15758	012365-me-07	1,260.00	0.00	1,260.00
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
			26,320.00	0.00	26,320.00

01603 JORQUERA PAMELA					

00110-2004	07440	003983-xx-03	250.00	0.00	250.00
			250.00	0.00	250.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01613 TIERRA DEL FUEGO SERVICIOS S.R.L.					
00059-2004	01801	001026-xx-03	2,835.36	0.00	2,835.36
01149-2008	23176	003592-xx-04	1,032.19	0.00	1,032.19
			-----	-----	-----
			3,867.55	0.00	3,867.55
01628 BENITEZ ELPIDIO ENRIQUE					
00150-2003	10678	005573-xx-02	577.50	0.00	577.50
			-----	-----	-----
			577.50	0.00	577.50
01637 MONTE DE OCA CARPINTERIA Y OBRA					
00344-2002	09812	004215-xx-01	700.00	0.00	700.00
			-----	-----	-----
			700.00	0.00	700.00
01640 PRALONG SERGIO ESTEBAN					
00688-2003	20532	001759-xx-02	34,396.00	0.00	34,396.00
02514-2008	17375	003265-MO-07	34,163.15	34,163.15	0.00
			-----	-----	-----
			68,559.15	34,163.15	34,396.00
01642 ARMAS RAMON ALBERTO ANTONIO					
01218-2008	28038	008152-SG-07	2,000.00	2,000.00	0.00
			-----	-----	-----
			2,000.00	2,000.00	0.00
01656 JUAN DOMINGO DEMASI -(N O U S A R)					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00088-2003	02625	004426-xx-02	335.00	0.00	335.00
			335.00	0.00	335.00

01664 BAJAR					
00065-2003	03651	001802-xx-02	2,980.00	0.00	2,980.00
			2,980.00	0.00	2,980.00

01679 HOSPITAL REGIONAL RIO GALLEGOS					
00007-2003	00320	011716-xx-02	330.00	0.00	330.00
00968-2008	33353	011465-ms-07	35,132.80	0.00	35,132.80
			35,462.80	0.00	35,462.80

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00194-2003	04235	002572-xx-02	5,700.00	0.00	5,700.00
			-----	-----	-----
			7,500.00	0.00	7,500.00

01694 CATA S.A.I.C.I.F.I.					

00122-2004	06101	003818-xx-03	1,420.00	0.00	1,420.00
00666-2003	19645	006655-xx-02	12,106.80	0.00	12,106.80
			-----	-----	-----
			13,526.80	0.00	13,526.80

01699 FARMACIA STA.TERESITA-AGOSTINI NORA					

00694-2003	20553	005747-xx-02	3,901.35	0.00	3,901.35
			-----	-----	-----
			3,901.35	0.00	3,901.35

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

01739 SOFT CENTER S. A.					

00015-2001	01021	011617-xx-99	11,181.66	0.00	11,181.66



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago Expediente	ImpOT	ImpPagado	Deuda
	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
00087-2001 09318 009956-xx-00	180.00	0.00	180.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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
01195-2007	22230	006688-EM-06	6,040.90	6,040.90	0.00
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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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	1,104.00	1,026.72	77.28
			-----	-----	-----
			23,626.66	7,067.62	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
02063-2008	27454	019073-MG-07	2,480.00	2,480.00	0.00
02064-2008	15906	012557-mg-07	1,840.00	1,840.00	0.00
			-----	-----	-----
			9,360.00	4,320.00	5,040.00

01808 PREFECTURA NAVAL ARGENTINA					

00338-2002	12609	007503-xx-01	1,400.80	0.00	1,400.80
00803-2002	14121	010645-xx-01	1,357.80	0.00	1,357.80
00818-2002	14300	007980-xx-01	1,808.80	0.00	1,808.80
			-----	-----	-----
			4,567.40	0.00	4,567.40

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
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			700.00	0.00	700.00

01826 SERVICIO PENITENCIARIO FEDERAL.					

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

01827 GENDARMERIA NACIONAL					

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

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

00266-2004	11364	010787-xx-03	1,065.00	0.00	1,065.00
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
			-----	-----	-----
			11,402.00	0.00	11,402.00

01844 SALVATIERRA MIGUEL ANGEL					

00077-2003	13509	006579-xx-02	285.00	0.00	285.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00086-2003	02542	003567-xx-02	240.00	0.00	240.00
			-----	-----	-----
			525.00	0.00	525.00

01845 PEPO ALBERTO LUIS					

00813-2008	34508	021706-SG-07	4,480.00	4,480.00	0.00
			-----	-----	-----
			4,480.00	4,480.00	0.00

01857 YANZI GONZALO FRANCISCO					

00040-2004	03697	004058-xx-03	2,732.20	0.00	2,732.20
00041-2004	05629	008885-xx-03	143.80	0.00	143.80
00074-2004	05631	008885-xx-03	1,346.20	0.00	1,346.20
			-----	-----	-----
			4,222.20	0.00	4,222.20

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

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

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			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

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	0.00	1,175,648.81
01489-2000	04790	012936-xx-99	685,995.48	0.00	685,995.48
01673-2000	04882	014906-xx-99	561,029.59	0.00	561,029.59
00536-2000	02755	000001-xx-99	505,546.86	0.00	505,546.86
00482-1996	08226	000001-xx-95	686,096.07	0.00	686,096.07
00765-1996	08951	000001-xx-95	271,945.08	0.00	271,945.08



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00779-1996	08971	000001-xx-95	161,168.94	0.00	161,168.94
00647-2000	03128	006864-xx-99	764,492.03	0.00	764,492.03
00679-2000	00377	002064-xx-97	47,908.48	0.00	47,908.48
00738-2000	03559	008265-xx-99	749,054.23	0.00	749,054.23
00861-2000	03974	010261-xx-99	1,301,775.89	0.00	1,301,775.89
00862-2000	03975	010261-xx-99	757,288.45	0.00	757,288.45
01025-2000	04381	011786-xx-99	1,271,603.50	0.00	1,271,603.50
01026-2000	04382	011786-xx-99	740,663.15	0.00	740,663.15
00212-2002	08727	011359-xx-01	83,576.98	0.00	83,576.98
00213-2002	08728	011359-xx-01	83,576.98	0.00	83,576.98
00214-2002	08729	011359-xx-01	83,576.98	0.00	83,576.98
00461-2002	11865	009412-xx-01	42,430.91	0.00	42,430.91
00462-2002	11857	007670-xx-01	46,272.46	0.00	46,272.46
00481-2002	15159	001058-xx-01	283,233.51	0.00	283,233.51
00517-2000	00325	000559-xx-99	47,422.41	0.00	47,422.41
00205-2002	08719	011359-xx-01	83,576.98	0.00	83,576.98
00206-2002	08720	011359-xx-01	83,576.98	0.00	83,576.98
00207-2002	08721	011359-xx-01	83,576.98	0.00	83,576.98
00208-2002	08722	011359-xx-01	83,576.98	0.00	83,576.98
00209-2002	08724	011359-xx-01	83,576.98	0.00	83,576.98
00210-2002	08725	011359-xx-01	83,576.98	0.00	83,576.98
00211-2002	08726	011359-xx-01	83,576.98	0.00	83,576.98
00785-1996	09010	000001-xx-95	878,363.18	0.00	878,363.18
00806-1996	09049	000001-xx-95	513,923.30	0.00	513,923.30
01547-1996	09999	000001-xx-95	592,400.09	0.00	592,400.09
01622-1996	10080	000001-xx-95	341,261.55	0.00	341,261.55
00011-1997	00068	000001-xx-96	1,136,876.58	0.00	1,136,876.58
00020-1997	00165	000001-xx-96	666,147.84	0.00	666,147.84
00392-1997	03645	000001-xx-96	34,003.13	0.00	34,003.13
00241-1998	03883	000001-xx-97	278,196.15	0.00	278,196.15
00242-1998	03902	000001-xx-97	1,332.02	0.00	1,332.02
00246-1998	03918	000001-xx-97	384.22	0.00	384.22
01418-1997	08357	000001-xx-96	175,430.32	0.00	175,430.32



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01423-1997	08211	000001-xx-96	196,063.54	0.00	196,063.54
01448-1997	08430	000001-xx-96	261,797.60	0.00	261,797.60
01674-1997	08194	000001-xx-96	1,166,546.18	0.00	1,166,546.18
00229-1998	03845	000001-xx-97	653,405.98	0.00	653,405.98
00234-1998	03861	000001-xx-97	371,921.71	0.00	371,921.71
00236-1998	03870	000001-xx-97	482,222.90	0.00	482,222.90
00628-1997	06207	000001-xx-96	260,082.41	0.00	260,082.41
00734-1997	06801	000001-xx-96	195,226.39	0.00	195,226.39
00736-1997	06829	000001-xx-96	177,721.19	0.00	177,721.19
00740-1997	06861	000001-xx-96	255,989.06	0.00	255,989.06
00821-1997	07345	000001-xx-96	159,691.07	0.00	159,691.07
00823-1997	07387	000001-xx-96	178,269.50	0.00	178,269.50
00828-1997	07449	000001-xx-96	238,587.42	0.00	238,587.42
00491-1997	04830	000001-xx-96	202,095.02	0.00	202,095.02
00513-1997	05122	000001-xx-96	261,937.82	0.00	261,937.82
00539-1997	05434	000001-xx-96	199,454.28	0.00	199,454.28
00546-1997	05516	000001-xx-96	178,210.71	0.00	178,210.71
00556-1997	05658	000001-xx-96	257,961.89	0.00	257,961.89
00616-1997	06064	000001-xx-96	178,234.31	0.00	178,234.31
00625-1997	06161	000001-xx-96	198,277.99	0.00	198,277.99
00249-2004	07243	001028-xx-03	748,237.96	0.00	748,237.96
00033-2003	07122	004983-xx-02	971.04	0.00	971.04
00034-2003	07124	004981-xx-02	1,116.91	0.00	1,116.91
00035-2003	07126	004982-xx-02	1,054.48	0.00	1,054.48
00067-2003	07189	003009-xx-02	14,764.10	0.00	14,764.10
00151-2003	04807	002020-xx-02	39,443.25	0.00	39,443.25
00474-2003	15275	000561-xx-02	42,671.97	0.00	42,671.97
00397-1997	03708	000001-xx-96	183,048.11	0.00	183,048.11
00402-1997	03763	000001-xx-96	229,552.56	0.00	229,552.56
00443-1997	04172	000001-xx-96	198,176.32	0.00	198,176.32
00445-1997	04258	000001-xx-96	180,276.38	0.00	180,276.38
00451-1997	04343	000001-xx-96	256,083.60	0.00	256,083.60
00473-1997	04572	000001-xx-96	2,422.08	0.00	2,422.08



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00488-1997	04754	000001-xx-96	180,083.65	0.00	180,083.65
			-----	-----	-----
			23,705,263.41	0.00	23,705,263.41

01891 I.S.S.T.					

00156-2005	13260	001693-xx-04	5,519.23	0.00	5,519.23
01377-2000	01597	003337-xx-98	100.00	0.00	100.00
01378-2000	01617	007086-xx-97	30.00	0.00	30.00
01379-2000	01596	003416-xx-98	34.55	0.00	34.55
01380-2000	01613	003417-xx-98	122.84	0.00	122.84
01381-2000	01593	007606-xx-97	333.26	0.00	333.26
01382-2000	01614	007897-xx-97	27.57	0.00	27.57
01383-2000	01624	006344-xx-98	15.79	0.00	15.79
00737-2000	03556	008265-xx-99	649,446.24	0.00	649,446.24
00771-2000	00111	001347-xx-99	100.00	0.00	100.00
00772-2000	00112	001348-xx-99	45.77	0.00	45.77
00773-2000	00113	001340-xx-99	35.00	0.00	35.00
00860-2000	03972	010261-xx-99	657,178.63	0.00	657,178.63
00961-2000	01433	005491-xx-99	38.30	0.00	38.30
01024-2000	04380	011786-xx-99	643,137.01	0.00	643,137.01
00794-2002	13965	008574-xx-01	4,998.91	0.00	4,998.91
00796-2002	13976	010203-xx-01	1,324.19	0.00	1,324.19
00069-2001	07908	000421-xx-00	1,868.58	0.00	1,868.58
00492-2000	02417	005505-xx-99	319,661.31	0.00	319,661.31
00535-2000	02751	005988-xx-99	643,213.42	0.00	643,213.42
00646-2000	03125	006864-xx-99	662,484.43	0.00	662,484.43
00692-2000	00656	000643-xx-99	183.69	0.00	183.69
01384-2000	01610	003569-xx-98	50.19	0.00	50.19
01385-2000	01611	005923-xx-98	46.29	0.00	46.29
01386-2000	01615	005921-xx-98	45.29	0.00	45.29
01387-2000	01616	006207-xx-98	8.28	0.00	8.28
01388-2000	01612	006209-xx-98	82.78	0.00	82.78



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01488-2000	04789	012936-xx-99	601,369.07	0.00	601,369.07
01672-2000	04881	014906-xx-99	516,649.61	0.00	516,649.61
00963-1996	09326	007841-xx-95	2,520.00	0.00	2,520.00
01444-1996	09894	007634-xx-95	1,484.28	0.00	1,484.28
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	0.00	9,304.81
00613-1997	06024	005083-xx-96	9,363.21	0.00	9,363.21
00649-1997	06434	006186-xx-95	30,177.35	0.00	30,177.35
00650-1997	06438	005491-xx-96	294.48	0.00	294.48
00668-1997	06494	005143-xx-96	8,467.57	0.00	8,467.57
00672-1997	06514	005364-xx-96	9,883.26	0.00	9,883.26
00677-1997	06528	005294-xx-96	10,182.89	0.00	10,182.89
00077-1998	01520	000240-xx-97	10,617.31	0.00	10,617.31
00089-1998	01660	001457-xx-97	1,874.15	0.00	1,874.15
00097-1998	01896	001070-xx-97	17,462.14	0.00	17,462.14
00100-1998	01903	000672-xx-97	7,113.94	0.00	7,113.94
00111-1998	02207	000825-xx-97	609.11	0.00	609.11
00134-1998	02302	001458-xx-97	18.67	0.00	18.67
00149-1998	02507	001684-xx-97	15,266.84	0.00	15,266.84
01104-1997	08115	007050-xx-96	915.45	0.00	915.45
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	0.00	313.11
00051-1998	00912	000284-xx-97	1,950.37	0.00	1,950.37
00055-1998	00980	000321-xx-97	15,493.59	0.00	15,493.59
00071-1998	01256	000528-xx-97	7,936.77	0.00	7,936.77
00904-1997	07741	006580-xx-96	10,935.60	0.00	10,935.60
00905-1997	07743	006579-xx-96	14,771.65	0.00	14,771.65
00906-1997	07745	006672-xx-96	19,017.62	0.00	19,017.62



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01067-1997	08076	006876-xx-96	16,201.76	0.00	16,201.76
01077-1997	08086	006671-xx-96	778.85	0.00	778.85
01097-1997	08108	007175-xx-96	14,062.48	0.00	14,062.48
01102-1997	08113	007052-xx-96	18,422.34	0.00	18,422.34
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	0.00	9,161.71
00257-1998	04005	002003-xx-97	13,265.57	0.00	13,265.57
00288-1998	04723	004901-xx-97	9,683.68	0.00	9,683.68
00297-1998	04831	002423-xx-97	631.17	0.00	631.17
00304-1998	05106	005232-xx-97	10,215.44	0.00	10,215.44
00309-1998	05151	005164-xx-97	8,603.90	0.00	8,603.90
00318-1998	05255	005228-xx-97	840.38	0.00	840.38
00325-1998	05336	005003-xx-97	12,672.96	0.00	12,672.96
00232-1998	03857	000001-xx-97	299,691.34	0.00	299,691.34
00235-1998	03862	003037-xx-97	1,863.63	0.00	1,863.63
00237-1998	03872	000001-xx-97	90,659.35	0.00	90,659.35
00239-1998	03880	000001-xx-97	181,016.03	0.00	181,016.03
00243-1998	03905	000001-xx-97	307.37	0.00	307.37
00244-1998	03907	000001-xx-97	614.79	0.00	614.79
00247-1998	03926	004182-xx-97	903.44	0.00	903.44
00166-1998	02595	007105-xx-96	147.56	0.00	147.56
00183-1998	02939	001925-xx-97	5,708.15	0.00	5,708.15
00184-1998	02940	002694-xx-97	15,755.13	0.00	15,755.13
00185-1998	02954	002319-xx-97	7,748.46	0.00	7,748.46
00188-1998	02969	002319-xx-97	30.00	0.00	30.00
00198-1998	03095	002927-xx-97	456.41	0.00	456.41
00230-1998	03847	000001-xx-97	150,587.24	0.00	150,587.24
00330-1998	05378	005467-xx-97	300.00	0.00	300.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00331-1998	05389	005179- xx -97	6,284.50	0.00	6,284.50
00332-1998	05391	005389- xx -97	18,381.30	0.00	18,381.30
00333-1998	05392	005391- xx -97	14,098.41	0.00	14,098.41
00334-1998	05393	000608- xx -97	8,596.10	0.00	8,596.10
00336-1998	05396	005390- xx -97	5,848.01	0.00	5,848.01
00337-1998	05397	005311- xx -97	11,019.64	0.00	11,019.64
00348-1998	05660	006277- xx -97	533.53	0.00	533.53
00360-1998	05902	005675- xx -97	11,930.57	0.00	11,930.57
00361-1998	05912	006276- xx -97	60.00	0.00	60.00
00377-1998	06120	006066- xx -97	9,945.16	0.00	9,945.16
00395-1998	06385	006172- xx -97	11,732.66	0.00	11,732.66
00400-1998	06523	006558- xx -97	9,579.70	0.00	9,579.70
00427-1998	06758	006764- xx -97	16,155.65	0.00	16,155.65
00428-1998	06759	006984- xx -97	17,099.62	0.00	17,099.62
00446-1998	06885	007035- xx -97	6,296.62	0.00	6,296.62
00447-1998	06886	006749- xx -97	565.35	0.00	565.35
00452-1998	06913	006411- xx -97	366.73	0.00	366.73
00458-1998	06942	007088- xx -97	14,263.84	0.00	14,263.84
00469-1998	07043	006994- xx -97	12,851.59	0.00	12,851.59
00501-1998	07440	007164- xx -97	16,384.01	0.00	16,384.01
00503-1998	07446	007720- xx -97	11,303.46	0.00	11,303.46
00504-1998	07447	007634- xx -97	13,939.98	0.00	13,939.98
00520-1998	07597	007937- xx -97	17,953.20	0.00	17,953.20
00521-1998	07599	007882- xx -97	21,089.47	0.00	21,089.47
00558-1998	07725	006228- xx -97	3,409.31	0.00	3,409.31
00665-1998	08335	007770- xx -97	51.18	0.00	51.18
00673-1998	08354	008409- xx -97	13,438.80	0.00	13,438.80
00674-1998	08355	007837- xx -97	12,437.94	0.00	12,437.94
00675-1998	08356	008079- xx -97	18,730.79	0.00	18,730.79
00682-1998	08373	008471- xx -97	27,325.60	0.00	27,325.60
00683-1998	08374	008080- xx -97	20,443.76	0.00	20,443.76
00008-1999	00583	000001- xx -98	15,472.63	0.00	15,472.63
00019-1999	01076	008848- xx -97	25,082.01	0.00	25,082.01



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00032-1999	01571	009205-xx-97	25,323.57	0.00	25,323.57
00033-1999	01572	000176-xx-98	22,767.72	0.00	22,767.72
00034-1999	01573	000145-xx-98	22,016.40	0.00	22,016.40
00035-1999	01574	008410-xx-97	20,111.53	0.00	20,111.53
00036-1999	01575	009434-xx-97	12,162.95	0.00	12,162.95
00037-1999	01576	009206-xx-97	22,519.16	0.00	22,519.16
00038-1999	01577	000177-xx-98	14,709.92	0.00	14,709.92
00039-1999	01579	000175-xx-98	2,151.12	0.00	2,151.12
00455-2002	13065	008269-xx-01	631.61	0.00	631.61
00458-2002	12620	009160-xx-01	267.35	0.00	267.35
00468-2002	12663	009260-xx-01	17,146.04	0.00	17,146.04
00475-2002	14387	009345-xx-01	266.47	0.00	266.47
00498-2002	13334	009232-xx-01	1,417.97	0.00	1,417.97
00594-2002	13972	006801-xx-01	4,310.65	0.00	4,310.65
00793-2002	13958	008979-xx-01	340.00	0.00	340.00
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	0.00	468.78
00371-2004	07237	001028-xx-03	207,719.06	0.00	207,719.06
00052-1999	01799	000203-xx-98	10,284.68	0.00	10,284.68
00063-1999	02473	000163-xx-98	11,317.24	0.00	11,317.24
00106-1999	03432	006953-xx-97	445.92	0.00	445.92
00107-1999	03433	007054-xx-97	36.00	0.00	36.00
00108-1999	03435	007771-xx-97	81.09	0.00	81.09
00110-1999	03443	007517-xx-97	150.00	0.00	150.00
00113-1999	03449	007558-xx-97	498.10	0.00	498.10
00123-1999	03913	007604-xx-97	165.00	0.00	165.00
00125-1999	03917	007557-xx-97	267.28	0.00	267.28
00126-1999	03919	007516-xx-97	260.73	0.00	260.73
00127-1999	03921	007415-xx-97	74.15	0.00	74.15
00128-1999	03924	007415-xx-97	134.35	0.00	134.35
00129-1999	03926	007905-xx-97	109.53	0.00	109.53



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00130-1999	03927	007416-XX-97	254.19	0.00	254.19
00131-1999	03930	007893-XX-97	200.00	0.00	200.00
00132-1999	03931	007555-XX-97	240.00	0.00	240.00
00133-1999	03932	007420-XX-97	57.08	0.00	57.08
00134-1999	03977	000222-XX-98	11,639.28	0.00	11,639.28
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	0.00	6,746,092.01

01892 INSTITUTO CAIP SRL					

00014-2004	04880	005994-xx-03	1,700.00	0.00	1,700.00
			1,700.00	0.00	1,700.00

01899 EL DIARIO S.R.L.					

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

01901 HOSPITAL RICARDO GUTIERREZ					

01262-2008	31116	000862-ms-06	55,857.21	0.00	55,857.21
02289-2008	20127	010064-MS-07	30,943.12	0.00	30,943.12
			86,800.33	0.00	86,800.33

01903 BAJAR					

00118-2003	02593	000136-xx-02	1,128.54	0.00	1,128.54
00315-2002	09415	005281-xx-01	180.00	0.00	180.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,308.54	0.00	1,308.54

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
			7,277.00	0.00	7,277.00

01912 VELAZCO GABRIEL (ELECTRONICA GABRI)					

00238-2004	08355	009250-xx-03	124.00	0.00	124.00
00468-2003	15331	006279-xx-02	1,560.00	0.00	1,560.00
			1,684.00	0.00	1,684.00

01913 SAHADE JORGE E. (SERV.EL CORDOBES)					

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

01915 BAJAR					

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago Expediente	ImpOT	ImpPagado	Deuda
	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
	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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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.					
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					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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					

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
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			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

			297.00	0.00	297.00

01936 BAJAR					

00451-2002	11820	001021-xx-01	489.00	0.00	489.00

			489.00	0.00	489.00

01937 BAJAR					

00660-2003	07417	011606-xx-02	392.40	0.00	392.40

			392.40	0.00	392.40



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01938 SPENZA DANIEL ESTEBAN					

01210-2008	23093	004287-ME-07	3,425.00	3,185.25	239.75
			-----	-----	-----
			3,425.00	3,185.25	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

01943 PRODUCTOS FARMACEUTICOS FIDEX S.A.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
			-----	-----	-----
			4,322.40	0.00	4,322.40



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

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	30,000.00	28,800.00	1,200.00
			-----	-----	-----
			30,087.00	28,800.00	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

01952 LABORATORIO RICHET S.A.					

00111-2004	02857	000780-xx-03	15,089.00	0.00	15,089.00
			-----	-----	-----
			15,089.00	0.00	15,089.00

01953 TAURO HUGO JOSE					

00038-2004	07041	010949-xx-03	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

01954 FEDERACION DE BASQUETBOL DE TIERRA DEL FUEGO					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago Expediente	ImpOT	ImpPagado	Deuda
00004-2004 03114 000368-xx-03	1,080.00	0.00	1,080.00
	1,080.00	0.00	1,080.00
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
01959 BAJAR			
00192-2004 08141 007250-xx-03	63.89	0.00	63.89



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
		63.89	0.00	63.89

01961 CENTRO JUVENIL ESPERANZA MIGRACION (NO USAR)				

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

01965 LEMES CARINA ELIZABETH				

00213-2005	15365 000129-xx-04	2,210.00	0.00	2,210.00
		-----	-----	-----
		2,210.00	0.00	2,210.00

01966 DIRECCION PROVINCIAL DE VIALIDAD				

00071-2007	38875 000193-ME-07	150,000.00	0.00	150,000.00
01250-2007	28198 015537-me-06	53,168.04	0.00	53,168.04
00026-2008	35510 000509-me-08	900,000.00	488,000.00	412,000.00
		-----	-----	-----
		1,103,168.04	488,000.00	615,168.04

01968 ESCUELA MODELO DE EDUCACION INTEGRAL				

00797-2008	34262 021322-EM-07	166,979.20	166,979.20	0.00
		-----	-----	-----
		166,979.20	166,979.20	0.00

01969 ARS S.R.L. (ESCUELA JULIO VERNE)				

00789-2008	34270 021322-EM-07	28,617.41	28,617.41	0.00
		-----	-----	-----
		28,617.41	28,617.41	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

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
			-----	-----	-----
			20,000.00	0.00	20,000.00

01979 GUTIERREZ JUAN CARLOS (J.C CONSTRUCCIONES)					

02775-2008	03995	004177-MO-07	34,536.00	0.00	34,536.00
02807-2008	12675	004531-MO-07	9,750.00	9,360.00	390.00
02808-2008	12658	001395-MO-07	4,338.00	0.00	4,338.00
02809-2008	12673	004536-MO-07	2,160.00	2,160.00	0.00
			-----	-----	-----
			50,784.00	11,520.00	39,264.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01991 LICATA GUSTAVO ANDRES					

00998-2008	31241	010779-SG-07	3,000.00	3,000.00	0.00
			-----	-----	-----
			3,000.00	3,000.00	0.00

02019 FUNDACION CANDIL					

04421-2006	30120	001856-MS-06	2,100.00	0.00	2,100.00
03278-2007	41554	016446-MS-06	2,100.00	2,100.00	0.00
03279-2007	41563	016445-MS-06	2,100.00	2,100.00	0.00
00915-2008	30876	016108-MS-07	2,170.00	2,170.00	0.00
00923-2008	33449	016092-MS-07	2,100.00	2,100.00	0.00
00993-2008	24775	010069-MD-07	2,100.00	2,100.00	0.00
01104-2008	24961	015416-MD-07	2,170.00	2,170.00	0.00
01116-2008	24959	014094-MD-07	2,100.00	2,100.00	0.00
01134-2008	30410	013327-MS-07	2,170.00	2,170.00	0.00
01173-2008	07355	002084-MS-07	1,960.00	1,960.00	0.00
01221-2008	25015	004224-MS-07	2,170.00	2,170.00	0.00
01235-2008	31118	007080-MD-07	10,500.00	10,500.00	0.00
01258-2008	30689	008074-MS-07	2,170.00	2,170.00	0.00
01357-2008	24954	012099-MD-07	2,170.00	2,170.00	0.00
01370-2008	20912	009099-MD-07	630.00	630.00	0.00
01372-2008	31126	019583-MD-07	2,100.00	2,100.00	0.00
01373-2008	31205	020620-MD-07	8,400.00	8,400.00	0.00
01374-2008	31125	019582-MD-07	8,400.00	8,400.00	0.00
01375-2008	28303	019581-MD-07	2,100.00	2,100.00	0.00
01380-2008	30883	017178-MD-07	2,170.00	2,170.00	0.00
01626-2008	20319	015415-MD-07	12,600.00	12,600.00	0.00
01843-2008	29370	019944-MD-07	2,100.00	2,100.00	0.00
01844-2008	24614	017360-MD-07	2,100.00	2,100.00	0.00
02003-2008	18350	013554-MD-07	12,600.00	12,600.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02132-2008	22492	006170-MS-07	420.00	420.00	0.00
02133-2008	22490	006176-MS-07	2,100.00	2,100.00	0.00
			-----	-----	-----
			93,800.00	91,700.00	2,100.00

02028 CONSEJO FEDERAL DE INVERSIONES					

00441-2003	14507	006791-xx-02	5,453.70	0.00	5,453.70
02020-2008	36937	005365-EC-08	551.23	551.23	0.00
			-----	-----	-----
			6,004.93	551.23	5,453.70

02029 MONICA IRENE LEMUS MULLER					

00658-2008	35455	021443-ME-07	1,279.78	1,279.78	0.00
			-----	-----	-----
			1,279.78	1,279.78	0.00

02036 MEDIX I.C.S.A.					

02984-2007	40566	005676-MS-06	46,500.00	0.00	46,500.00
			-----	-----	-----
			46,500.00	0.00	46,500.00

02040 BURGOS ROMERO JOSE FRANCISCO					

01926-2008	20840	006235-SG-07	1,500.00	1,500.00	0.00
01927-2008	20625	008179-SG-07	3,000.00	3,000.00	0.00
			-----	-----	-----
			4,500.00	4,500.00	0.00

02047 BARRETO MARIO ALCIDES					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01249-2008	31548	005092-SG-07	3,990.00	3,990.00	0.00
01260-2008	31460	008173-SG-07	8,000.00	7,440.00	560.00
01270-2008	17221	006242-SG-07	3,990.00	3,990.00	0.00
01942-2008	28051	003577-SG-07	7,980.00	7,980.00	0.00
			-----	-----	-----
			23,960.00	23,400.00	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
01848-2008	20504	012061-ro-07	6,760.00	6,760.00	0.00
01849-2008	20222	007684-ro-07	5,890.00	5,890.00	0.00
			-----	-----	-----
			14,450.00	12,650.00	1,800.00

02091 ABIN S.A.					

01915-2008	25969	018010-ME-07	5,747.80	5,747.80	0.00
			-----	-----	-----
			5,747.80	5,747.80	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02098 BENEDETTO PAMELA INES					
01133-2008	25496	014930-mg-07	3,000.00	3,000.00	0.00
			3,000.00	3,000.00	0.00
02113 FERNANDEZ DEL VALLE MARIA JULIA					
02046-2007	21353	014598-ME-06	1,014.30	1,014.30	0.00
			1,014.30	1,014.30	0.00
02116 O.S.P.L.A.D					
02875-2008	11136	010117-me-07	7,590.10	0.00	7,590.10
02876-2008	13288	011429-ME-07	3,351.89	0.00	3,351.89
02877-2008	17419	013485-ME-07	6,426.55	0.00	6,426.55
02878-2008	23484	016856-ME-07	6,617.30	0.00	6,617.30
			23,985.84	0.00	23,985.84
02121 MELCHIOR EUGENIO FELIX					
01212-2008	13725	002744-MG-07	6,840.00	6,840.00	0.00
01306-2008	12497	018793-MG-06	4,650.00	4,650.00	0.00
02835-2008	16008	011419-me-07	396.00	0.00	396.00
			11,886.00	11,490.00	396.00
02122 MALDONADO ANA MARIA					
01784-2007	39761	017450-SG-06	2,000.00	0.00	2,000.00
00854-2008	31234	008164-sg-07	4,000.00	4,000.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00855-2008	31249	010776-SG-07	4,000.00	4,000.00	0.00
			-----	-----	-----
			10,000.00	8,000.00	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	2,006.00	1,925.76	80.24
02312-2008	20116	005080-SG-07	2,006.00	0.00	2,006.00
			-----	-----	-----
			4,012.00	1,925.76	2,086.24

02172 PRADA MARIA MERCEDES					

01551-2008	19968	015462-MD-07	5,500.00	5,500.00	0.00
01558-2008	27507	019023-MD-07	5,500.00	5,500.00	0.00
01561-2008	30586	019732-md-07	5,500.00	5,500.00	0.00
			-----	-----	-----
			16,500.00	16,500.00	0.00

02179 QUASAR LAB S.R.L.					

01312-2008	12485	019841-MD-06	2,540.00	0.00	2,540.00
02104-2008	22161	012363-ME-07	2,709.00	2,709.00	0.00
			-----	-----	-----
			5,249.00	2,709.00	2,540.00

02181 RADIO FUEGUINA D'AGOSTINO OSCAR					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03710-2007	43690	020151-SG-06	6,000.00	0.00	6,000.00
01143-2008	20524	005064-SG-07	10,000.00	0.00	10,000.00
01158-2008	28007	002797-SG-07	10,080.00	9,676.80	403.20
01215-2008	10320	003527-SG-07	10,080.00	9,676.80	403.20
			-----	-----	-----
			36,160.00	19,353.60	16,806.40

02206 ACUÑA GUILLERMO OSCAR					

00988-2008	28177	010781-SG-07	2,500.00	0.00	2,500.00
01190-2008	31458	005055-SG-07	2,500.00	0.00	2,500.00
01238-2008	31737	003531-SG-07	2,500.00	0.00	2,500.00
02283-2008	20621	008202-SG-07	2,500.00	0.00	2,500.00
			-----	-----	-----
			10,000.00	0.00	10,000.00

02245 PODER JUDICIAL					

00736-2008	03420	003669-XX-07	65,950.00	65,950.00	0.00
			-----	-----	-----
			65,950.00	65,950.00	0.00

02282 SERVICIOS Y TECNOLOGIA AEROPORTUARIOS S.A.					

01902-2008	22535	016321-ME-07	395.00	395.00	0.00
			-----	-----	-----
			395.00	395.00	0.00

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

02895-2008	12963	000836-EM-07	200.00	0.00	200.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			200.00	0.00	200.00

02360 PALOMO HUMBERTO					

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.					

03746-2007	44718	018837-EM-06	2,795.00	0.00	2,795.00
01341-2008	10007	021696-em-06	6,983.50	0.00	6,983.50
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
			-----	-----	-----
			11,422.55	0.00	11,422.55

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

02396 MATERIALES Y SERVICIO SEVILLANO S.R.L.					

00935-2008	08456	017991-MD-05	476.00	0.00	476.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01336-2008	12952	016522-ms-05	900.00	0.00	900.00
02193-2008	07134	010822-md-06	3,580.00	0.00	3,580.00
			-----	-----	-----
			4,956.00	0.00	4,956.00

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

02477 GONZALEZ RAUL					

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

02491 MILILLO DANIEL DARIO					

02453-2008	13093	004318-sg-07	350.00	350.00	0.00
			-----	-----	-----
			350.00	350.00	0.00

02510 CLINICA DEL NIÑO DE QUILMES S.A.					

00957-2008	30341	011922-ro-07	22,209.49	22,209.49	0.00
00958-2008	31117	006483-ro-07	17,219.25	17,219.25	0.00
00966-2008	25848	009904-RO-07	20,675.85	20,675.85	0.00
00995-2008	28137	011921-ro-07	20,743.35	20,743.35	0.00
00996-2008	25879	009905-RO-07	22,074.49	22,074.49	0.00
01132-2008	31019	011923-RO-07	21,013.35	21,013.35	0.00
01989-2008	22981	006480-RO-07	16,065.00	16,065.00	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			140,000.78	140,000.78	0.00

02511 UNIVERSIDAD NAC.PATAGONIA AUSTRAL					

01882-2008	23157	016359-em-07	14,775.00	14,775.00	0.00
01883-2008	24458	015902-EM-07	14,978.55	14,978.55	0.00
			-----	-----	-----
			29,753.55	29,753.55	0.00

02566 EQUIPAER S.A					

01194-2008	29812	003247-MG-06	18,350.00	18,350.00	0.00
			-----	-----	-----
			18,350.00	18,350.00	0.00

02581 FACULTAD DE BELLAS ARTES PARA TODOS					

01192-2008	30349	008340-EM-07	26,290.00	26,290.00	0.00
			-----	-----	-----
			26,290.00	26,290.00	0.00

02594 GARCIA VICTOR MANUEL					

02502-2008	07983	001538-MO-07	5,497.73	0.00	5,497.73
			-----	-----	-----
			5,497.73	0.00	5,497.73

02597 ALVAIOLI S.R.L					

00895-2008	34339	020575-md-07	3,533.90	3,533.90	0.00
01103-2008	31012	015558-MD-07	1,302.09	1,302.09	0.00
01106-2008	30424	015556-md-07	3,533.90	3,533.90	0.00
01289-2008	30605	017356-md-07	3,533.90	3,533.90	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01290-2008	30690	018501-md-07	3,533.90	3,533.90	0.00
			-----	-----	-----
			15,437.69	15,437.69	0.00

02606 ROJAS ALFREDO FELICIANO					

02273-2008	20843	008212-SG-07	2,000.00	0.00	2,000.00
02310-2008	20659	005063-SG-07	2,000.00	0.00	2,000.00
02383-2008	31733	002821-SG-07	2,000.00	1,920.00	80.00
			-----	-----	-----
			6,000.00	1,920.00	4,080.00

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					

02196-2008	14852	012362-me-07	272.25	0.00	272.25
			-----	-----	-----
			272.25	0.00	272.25

02641 BUCCOLO TOMAS					

00899-2008	22293	016236-RO-07	363.00	0.00	363.00
00903-2008	34261	019673-RO-07	363.00	363.00	0.00
01213-2008	13457	004681-ro-07	363.00	363.00	0.00
01567-2008	17445	013149-RO-07	363.00	363.00	0.00
01604-2008	25780	017990-ro-07	363.00	363.00	0.00
02108-2008	15976	012728-ME-07	363.00	363.00	0.00
02646-2008	20296	014972-ro-07	363.00	363.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,541.00	2,178.00	363.00

02643 BROOK JORGE MARTIN					

00900-2008	30309	016103-ms-07	4,185.00	4,185.00	0.00
00975-2008	28124	012722-ms-07	4,050.00	4,050.00	0.00
00982-2008	31124	010005-md-07	10,800.00	10,800.00	0.00
01136-2008	28364	013328-MS-07	4,185.00	4,185.00	0.00
01371-2008	31128	019580-MD-07	10,800.00	10,800.00	0.00
01572-2008	30698	015058-MS-07	4,185.00	4,185.00	0.00
01893-2008	36264	006869-md-07	13,800.00	13,800.00	0.00
01918-2008	22335	010018-ms-07	1,890.00	1,890.00	0.00
			53,895.00	53,895.00	0.00

02675 BALCAZAR SEPULVEDA CARLOS RODOLFO					

01538-2008	28894	015641-MG-07	56,000.00	56,000.00	0.00
			56,000.00	56,000.00	0.00

02676 PEÑ'A ERNESTO ARMANDO					

02513-2008	07871	003092-MO-07	37,824.00	0.00	37,824.00
			37,824.00	0.00	37,824.00

02679 LOPEZ SUSANA					

00224-2008	35021	021443-ME-07	4,124.52	4,124.52	0.00
00225-2008	35022	021443-ME-07	232.50	232.50	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,357.02	4,357.02	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

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
00001-2008	25175	009844-xx-04	82,954.92	82,954.92	0.00
00876-2008	27217	019122-XX-07	16,624.10	16,624.10	0.00
01884-2008	28302	019599-ME-07	5,350.00	5,350.00	0.00

			2,823,460.22	104,929.02	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

02873 HERRERA ALDO LUIS					

02507-2008	08421	003453-MO-07	6,905.50	0.00	6,905.50
02508-2008	08406	003253-MO-07	2,085.50	2,085.50	0.00

			8,991.00	2,085.50	6,905.50



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
02905 LESCOULIE JUAN A.					
00725-2008	34366	021552-md-07	3,700.00	3,700.00	0.00
			-----	-----	-----
			3,700.00	3,700.00	0.00
02965 BENITEZ Dilia Edith					
00645-2008	35442	021443-ME-07	285.15	285.15	0.00
00646-2008	35443	021443-ME-07	1,398.38	1,398.38	0.00
			-----	-----	-----
			1,683.53	1,683.53	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
03087 LA SPINA Mabel					
00669-2008	35466	021443-ME-07	1,319.14	1,319.14	0.00
			-----	-----	-----
			1,319.14	1,319.14	0.00
03592 TESAM ARGENTINA S.A.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00949-2008	25235	013748-SG-07	205.60	205.60	0.00
00955-2008	25985	015446-SG-07	64.60	64.60	0.00
00965-2008	17338	010229-SG-07	66.68	66.68	0.00
01144-2008	16568	005349-SG-07	63.38	0.00	63.38
01518-2008	11030	008256-SG-07	55.75	55.75	0.00
02041-2008	19845	011944-SG-07	64.40	64.40	0.00
02043-2008	30361	017062-SG-07	64.81	64.81	0.00
			-----	-----	-----
			585.22	521.84	63.38

03616 prado karina elizabeth					

02028-2008	16753	007452-MS-07	1,575.00	1,575.00	0.00
			-----	-----	-----
			1,575.00	1,575.00	0.00

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
01555-2008	22619	016382-md-07	2,000.00	2,000.00	0.00
01557-2008	27481	018936-md-07	2,000.00	2,000.00	0.00
			-----	-----	-----
			4,480.00	4,000.00	480.00

03677 GRAMAJO NATALIA RAQUEL					

00675-2008	35472	021443-ME-07	1,664.12	1,664.12	0.00
			-----	-----	-----
			1,664.12	1,664.12	0.00

03680 JORGE AMADO GROUP S.R.L.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04414-2006	30915	011844-MT-05	35,000.00	0.00	35,000.00
			-----	-----	-----
			35,000.00	0.00	35,000.00

03681 INSTRUEQUIPOS S.A.					
01265-2008	18591	005674-ms-06	24,445.76	24,445.76	0.00
			-----	-----	-----
			24,445.76	24,445.76	0.00

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

03750 HTAL.GRAL.AGUDOS COSME ARGERICH					
01644-2006	13463	002351-xx-04	27,608.64	0.00	27,608.64
02399-2008	22488	000861-ms-06	1,137.10	0.00	1,137.10
			-----	-----	-----
			28,745.74	0.00	28,745.74

03777 JUZG.1RA. I.CIVIL Y COMER. DIS					
00349-2008	35146	021443-ME-07	524.78	524.78	0.00
00359-2008	35156	021443-ME-07	637.61	637.61	0.00
00361-2008	35158	021443-ME-07	763.83	763.83	0.00
00366-2008	35163	021443-ME-07	628.94	628.94	0.00
00381-2008	35178	021443-ME-07	1,009.57	1,009.57	0.00
00390-2008	35187	021443-ME-07	691.66	691.66	0.00
00392-2008	35189	021443-ME-07	1,346.78	1,346.78	0.00
00403-2008	35200	021443-ME-07	216.59	216.59	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00406-2008	35203	021443-ME-07	598.15	598.15	0.00
00410-2008	35207	021443-ME-07	49.24	49.24	0.00
00413-2008	35210	021443-ME-07	613.99	613.99	0.00
00414-2008	35211	021443-ME-07	1,031.96	1,031.96	0.00
00421-2008	35218	021443-ME-07	1,216.33	1,216.33	0.00
00423-2008	35220	021443-ME-07	805.85	805.85	0.00
00424-2008	35221	021443-ME-07	983.18	983.18	0.00
00426-2008	35223	021443-ME-07	562.62	562.62	0.00
00428-2008	35225	021443-ME-07	497.95	497.95	0.00
00430-2008	35227	021443-ME-07	1,043.01	1,043.01	0.00
00433-2008	35230	021443-ME-07	1,124.54	1,124.54	0.00
00439-2008	35236	021443-ME-07	184.78	184.78	0.00
00441-2008	35238	021443-ME-07	831.53	831.53	0.00
00443-2008	35240	021443-ME-07	1,302.20	1,302.20	0.00
00444-2008	35241	021443-ME-07	524.78	524.78	0.00
00445-2008	35242	021443-ME-07	789.27	789.27	0.00
00452-2008	35249	021443-ME-07	1,276.38	1,276.38	0.00
00453-2008	35250	021443-ME-07	1,046.20	1,046.20	0.00
00454-2008	35251	021443-ME-07	1,125.15	1,125.15	0.00
00455-2008	35252	021443-ME-07	583.56	583.56	0.00
00456-2008	35253	021443-ME-07	401.81	401.81	0.00
00457-2008	35254	021443-ME-07	652.39	652.39	0.00
00458-2008	35255	021443-ME-07	604.83	604.83	0.00
00462-2008	35259	021443-ME-07	359.15	359.15	0.00
00463-2008	35260	021443-ME-07	501.71	501.71	0.00
00464-2008	35261	021443-ME-07	70.34	70.34	0.00
00475-2008	35272	021443-ME-07	445.67	445.67	0.00
00476-2008	35273	021443-ME-07	1,066.19	1,066.19	0.00
00484-2008	35281	021443-ME-07	18.20	18.20	0.00
00487-2008	35284	021443-ME-07	1,031.10	1,031.10	0.00
00491-2008	35288	021443-ME-07	2,152.96	2,152.96	0.00
00497-2008	35294	021443-ME-07	753.55	753.55	0.00
00498-2008	35295	021443-ME-07	283.37	283.37	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00502-2008	35299	021443-ME-07	967.96	967.96	0.00
00507-2008	35304	021443-ME-07	1,099.00	1,099.00	0.00
00511-2008	35308	021443-ME-07	804.76	804.76	0.00
00524-2008	35321	021443-ME-07	1,658.92	1,658.92	0.00
00525-2008	35322	021443-ME-07	641.09	641.09	0.00
00529-2008	35326	021443-ME-07	1,696.35	1,696.35	0.00
00531-2008	35328	021443-ME-07	1,222.58	1,222.58	0.00
00548-2008	35345	021443-ME-07	420.00	420.00	0.00
00572-2008	35369	021443-ME-07	1,363.81	1,363.81	0.00
			-----	-----	-----
			40,226.17	40,226.17	0.00

03778 Alonso Maria Eugenia					

00591-2008	35388	021443-ME-07	100.00	100.00	0.00
00592-2008	35389	021443-ME-07	92.00	92.00	0.00
00637-2008	35434	021443-ME-07	92.00	92.00	0.00
00640-2008	35437	021443-ME-07	1,584.08	1,584.08	0.00
			-----	-----	-----
			1,868.08	1,868.08	0.00

03780 Lenzo Norma Batriz					

00116-2008	34913	021443-ME-07	454.89	454.89	0.00
			-----	-----	-----
			454.89	454.89	0.00

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

00362-2008	35159	021443-ME-07	827.22	827.22	0.00
00363-2008	35160	021443-ME-07	184.00	184.00	0.00
00389-2008	35186	021443-ME-07	1,142.37	1,142.37	0.00
00417-2008	35214	021443-ME-07	612.86	612.86	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00448-2008	35245	021443-ME-07	1,183.21	1,183.21	0.00
00449-2008	35246	021443-ME-07	1,244.96	1,244.96	0.00
00479-2008	35276	021443-ME-07	2,259.99	2,259.99	0.00
00495-2008	35292	021443-ME-07	1,360.41	1,360.41	0.00
00505-2008	35302	021443-ME-07	100.00	100.00	0.00
00538-2008	35335	021443-ME-07	665.14	665.14	0.00
00543-2008	35340	021443-ME-07	300.00	300.00	0.00
00553-2008	35350	021443-ME-07	1,489.05	1,489.05	0.00
00562-2008	35359	021443-ME-07	270.00	270.00	0.00
00569-2008	35366	021443-ME-07	2,183.29	2,183.29	0.00
00573-2008	35370	021443-ME-07	1,460.99	1,460.99	0.00
00575-2008	35372	021443-ME-07	275.10	275.10	0.00
			-----	-----	-----
			15,558.59	15,558.59	0.00

03784 Díaz María Elena					

00120-2008	34917	021443-ME-07	616.30	616.30	0.00
			-----	-----	-----
			616.30	616.30	0.00

03785 Ramires Navarro Sonia Angela					

00609-2008	35406	021443-ME-07	200.00	200.00	0.00
			-----	-----	-----
			200.00	200.00	0.00

03786 FONTAN DIANA MABEL					

00192-2008	34989	021443-ME-07	600.00	600.00	0.00
			-----	-----	-----
			600.00	600.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03790 Pascuetin Delia Isabel					
00175-2008	34972	021443-ME-07	410.00	410.00	0.00
			410.00	410.00	0.00
03791 JUZG.1RA.INST.COMP.AMPLIADA DS					
02104-2006	21918	022252-me-05	144.05	0.00	144.05
00348-2008	35145	021443-ME-07	499.21	499.21	0.00
00351-2008	35148	021443-ME-07	80.00	80.00	0.00
00355-2008	35152	021443-ME-07	148.00	148.00	0.00
00360-2008	35157	021443-ME-07	647.53	647.53	0.00
00368-2008	35165	021443-ME-07	216.59	216.59	0.00
00372-2008	35169	021443-ME-07	798.04	798.04	0.00
00375-2008	35172	021443-ME-07	497.30	497.30	0.00
00394-2008	35191	021443-ME-07	516.62	516.62	0.00
00395-2008	35192	021443-ME-07	814.38	814.38	0.00
00407-2008	35204	021443-ME-07	216.59	216.59	0.00
00409-2008	35206	021443-ME-07	75.00	75.00	0.00
00419-2008	35216	021443-ME-07	1,375.87	1,375.87	0.00
00420-2008	35217	021443-ME-07	678.90	678.90	0.00
00422-2008	35219	021443-ME-07	613.99	613.99	0.00
00425-2008	35222	021443-ME-07	1,905.08	1,905.08	0.00
00427-2008	35224	021443-ME-07	790.67	790.67	0.00
00434-2008	35231	021443-ME-07	1,062.23	1,062.23	0.00
00442-2008	35239	021443-ME-07	1,727.78	1,727.78	0.00
00446-2008	35243	021443-ME-07	559.03	559.03	0.00
00471-2008	35268	021443-ME-07	763.83	763.83	0.00
00477-2008	35274	021443-ME-07	75.00	75.00	0.00
00478-2008	35275	021443-ME-07	1,090.25	1,090.25	0.00
00490-2008	35287	021443-ME-07	941.92	941.92	0.00
00493-2008	35290	021443-ME-07	1,043.46	1,043.46	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00510-2008	35307	021443-ME-07	75.00	75.00	0.00
00521-2008	35318	021443-ME-07	600.80	600.80	0.00
00522-2008	35319	021443-ME-07	647.34	647.34	0.00
00526-2008	35323	021443-ME-07	1,246.66	1,246.66	0.00
00542-2008	35339	021443-ME-07	1,099.37	1,099.37	0.00
00571-2008	35368	021443-ME-07	384.84	384.84	0.00
00574-2008	35371	021443-ME-07	1,307.94	1,307.94	0.00
			-----	-----	-----
			22,643.27	22,499.22	144.05

03792 Mathe catalina					

00063-2008	34860	021443-ME-07	196.00	196.00	0.00
00064-2008	34861	021443-ME-07	2,105.59	2,105.59	0.00
			-----	-----	-----
			2,301.59	2,301.59	0.00

03793 Brizuela Blanca					

00171-2008	34968	021443-ME-07	3,729.69	3,729.69	0.00
			-----	-----	-----
			3,729.69	3,729.69	0.00

03795 BRAVO VIVIANA					

00144-2008	34941	021443-ME-07	1,071.18	1,071.18	0.00
			-----	-----	-----
			1,071.18	1,071.18	0.00

03796 Gomez lidia ester					

00126-2008	34923	021443-ME-07	66.67	66.67	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			66.67	66.67	0.00

03797 Dorato Ana Maria					

00110-2008	34907	021443-ME-07	944.67	944.67	0.00

			944.67	944.67	0.00

03798 Soria maria noemi					

00206-2008	35003	021443-ME-07	1,385.33	1,385.33	0.00
00207-2008	35004	021443-ME-07	98.00	98.00	0.00

			1,483.33	1,483.33	0.00

03800 Pacheco Gonzalez Gloria					

00169-2008	34966	021443-ME-07	1,142.08	1,142.08	0.00

			1,142.08	1,142.08	0.00

03801 Ense rosa beatriz					

00284-2008	35081	021443-ME-07	1,985.59	1,985.59	0.00

			1,985.59	1,985.59	0.00

03802 Sainz sandra gabriela					

00103-2008	34900	021443-ME-07	350.00	350.00	0.00

			350.00	350.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03804 Samaniego Teresita del Milagro					
00623-2008	35420	021443-ME-07	92.00	92.00	0.00
00624-2008	35421	021443-ME-07	1,893.48	1,893.48	0.00
			-----	-----	-----
			1,985.48	1,985.48	0.00
03805 Arias Teresa					
00184-2008	34981	021443-ME-07	4,150.72	4,150.72	0.00
00185-2008	34982	021443-ME-07	514.00	514.00	0.00
			-----	-----	-----
			4,664.72	4,664.72	0.00
03806 Medrano alejandra					
00608-2008	35405	021443-ME-07	416.67	416.67	0.00
			-----	-----	-----
			416.67	416.67	0.00
03807 Demartin Estela Marina					
00188-2008	34985	021443-ME-07	306.00	306.00	0.00
00189-2008	34986	021443-ME-07	200.00	200.00	0.00
			-----	-----	-----
			506.00	506.00	0.00
03808 Heredia alicia del rosario					
00661-2008	35458	021443-ME-07	649.00	649.00	0.00
			-----	-----	-----
			649.00	649.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03810 Lares Dina Emerita					
00270-2008	35067	021443-ME-07	5,197.12	5,197.12	0.00
00271-2008	35068	021443-ME-07	190.00	190.00	0.00
			5,387.12	5,387.12	0.00
03811 Heredia liliana					
00106-2008	34903	021443-ME-07	330.50	330.50	0.00
			330.50	330.50	0.00
03812 Aberastegui Graciela					
00616-2008	35413	021443-ME-07	1,256.00	1,256.00	0.00
			1,256.00	1,256.00	0.00
03816 Ponce claudia susana					
00338-2008	35135	021443-ME-07	3,057.91	3,057.91	0.00
			3,057.91	3,057.91	0.00
03817 Guevara laura patricia					
00588-2008	35385	021443-ME-07	196.00	196.00	0.00
00589-2008	35386	021443-ME-07	1,651.00	1,651.00	0.00
			1,847.00	1,847.00	0.00
03819 Vezquez liliana					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00080-2008	34877	021443-ME-07	190.00	190.00	0.00
00081-2008	34878	021443-ME-07	140.00	140.00	0.00
			330.00	330.00	0.00

03820 Ferrer ana maria					

00150-2008	34947	021443-ME-07	300.00	300.00	0.00
			300.00	300.00	0.00

03823 TAVARES SANDRA BEATRIZ					

00147-2008	34944	021443-ME-07	1,258.33	1,258.33	0.00
			1,258.33	1,258.33	0.00

03826 CESTAC ANA MARIA					

00587-2008	35384	021443-ME-07	800.00	800.00	0.00
			800.00	800.00	0.00

03827 Ball Llatinas Claudia María					

00166-2008	34963	021443-ME-07	3,046.04	3,046.04	0.00
			3,046.04	3,046.04	0.00

03828 IBARRA IRMA NOEMI					

00138-2008	34935	021443-ME-07	1,399.14	1,399.14	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,399.14	1,399.14	0.00

03829 Luna Maria Cristina					
00096-2008	34893	021443-ME-07	400.00	400.00	0.00
			400.00	400.00	0.00

03830 Costilla Olga María					
00178-2008	34975	021443-ME-07	196.00	196.00	0.00
00179-2008	34976	021443-ME-07	1,479.14	1,479.14	0.00
			1,675.14	1,675.14	0.00

03831 Latapia Gonzalez Lucia del Pil					
00073-2008	34870	021443-ME-07	874.56	874.56	0.00
			874.56	874.56	0.00

03832 Sanchez Cimetti Maria Gabriela					
00626-2008	35423	021443-ME-07	3,194.24	3,194.24	0.00
00627-2008	35424	021443-ME-07	196.00	196.00	0.00
			3,390.24	3,390.24	0.00

03833 Nuñez Nélide Graciela					
00140-2008	34937	021443-ME-07	1,875.32	1,875.32	0.00
00254-2008	35051	021443-ME-07	2,016.43	2,016.43	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,891.75	3,891.75	0.00

03834 Muñoz Nora Noemi					
00122-2008	34919	021443-ME-07	600.00	600.00	0.00
			600.00	600.00	0.00

03837 Fusiman Patricia					
00604-2008	35401	021443-ME-07	1,496.71	1,496.71	0.00
			1,496.71	1,496.71	0.00

03839 Vallejos Elvira Mercedes					
00684-2008	35481	021443-ME-07	700.00	700.00	0.00
			700.00	700.00	0.00

03841 Rojas Leticia Ines					
00132-2008	34929	021443-ME-07	306.00	306.00	0.00
00133-2008	34930	021443-ME-07	2,650.73	2,650.73	0.00
			2,956.73	2,956.73	0.00

03842 Ojeda Paula Fabiana					
00089-2008	34886	021443-ME-07	1,572.38	1,572.38	0.00
			1,572.38	1,572.38	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03844 Lencina Analucia					

00674-2008	35471	021443-ME-07	2,107.66	2,107.66	0.00
			-----	-----	-----
			2,107.66	2,107.66	0.00

03845 Macchia Marisa Elsa					

00172-2008	34969	021443-ME-07	2,954.86	2,954.86	0.00
			-----	-----	-----
			2,954.86	2,954.86	0.00

03846 Rojas Silvia Esther					

00071-2008	34868	021443-ME-07	3,275.93	3,275.93	0.00
00072-2008	34869	021443-ME-07	196.00	196.00	0.00
			-----	-----	-----
			3,471.93	3,471.93	0.00

03847 Fernandez María Gabriela					

00152-2008	34949	021443-ME-07	1,236.46	1,236.46	0.00
			-----	-----	-----
			1,236.46	1,236.46	0.00

03849 Galarraga Analia Leonor					

00190-2008	34987	021443-ME-07	4,145.53	4,145.53	0.00
00191-2008	34988	021443-ME-07	190.00	190.00	0.00
			-----	-----	-----
			4,335.53	4,335.53	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03850 Acosta Elizabeth Maria Auxiliadora					
00123-2008	34920	021443-ME-07	767.85	767.85	0.00
			767.85	767.85	0.00
03853 Castiglione Claudia Ines					
00615-2008	35412	021443-ME-07	2,323.78	2,323.78	0.00
			2,323.78	2,323.78	0.00
03854 Bahamonde Patricia					
00193-2008	34990	021443-ME-07	98.00	98.00	0.00
00194-2008	34991	021443-ME-07	4,857.64	4,857.64	0.00
			4,955.64	4,955.64	0.00
03855 Pradena Nilda					
00093-2008	34890	021443-ME-07	893.59	893.59	0.00
			893.59	893.59	0.00
03856 GONZALEZ SUSANA MONICA					
00586-2008	35383	021443-ME-07	893.59	893.59	0.00
			893.59	893.59	0.00
03857 Suarez Leticia Alejandra					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00082-2008	34879	021443-ME-07	920.99	920.99	0.00
00083-2008	34880	021443-ME-07	306.00	306.00	0.00
			-----	-----	-----
			1,226.99	1,226.99	0.00

03859 OYARZABAL MARIA					

00131-2008	34928	021443-ME-07	2,172.47	2,172.47	0.00
			-----	-----	-----
			2,172.47	2,172.47	0.00

03860 Lugo Victoria María					

00062-2008	34859	021443-ME-07	1,976.63	1,976.63	0.00
			-----	-----	-----
			1,976.63	1,976.63	0.00

03861 Lugo Gladys Catalina					

00345-2008	35142	021443-ME-07	687.74	687.74	0.00
			-----	-----	-----
			687.74	687.74	0.00

03863 Cointry Mónica Susana					

00672-2008	35469	021443-ME-07	2,797.48	2,797.48	0.00
00673-2008	35470	021443-ME-07	24.50	24.50	0.00
			-----	-----	-----
			2,821.98	2,821.98	0.00

03869 AVILA MARIA DE LOS ANGELES					

00228-2008	35025	021443-ME-07	400.00	400.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			400.00	400.00	0.00

03871 Valdez Elida del Carmen					
00156-2008	34953	021443-ME-07	432.62	432.62	0.00
			432.62	432.62	0.00

03873 Greyner Silvia Ramona					
02901-2008	21369	015404-me-07	53.08	0.00	53.08
			53.08	0.00	53.08

03875 Villapol Mónica Esther					
00343-2008	35140	021443-ME-07	2,091.18	2,091.18	0.00
			2,091.18	2,091.18	0.00

03876 Garro Susana					
00687-2008	35484	021443-ME-07	2,613.98	2,613.98	0.00
			2,613.98	2,613.98	0.00

03877 Bello Laura Isabel					
00104-2008	34901	021443-ME-07	1,631.51	1,631.51	0.00
			1,631.51	1,631.51	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03878 Pellegrina Adriana Encarnacion					
00625-2008	35422	021443-ME-07	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00
03882 Marques Patricia					
00307-2008	35104	021443-ME-07	656.38	656.38	0.00
00309-2008	35106	021443-ME-07	36.00	36.00	0.00
			-----	-----	-----
			692.38	692.38	0.00
03883 Delgado Carina Valeria					
00306-2008	35103	021443-ME-07	200.00	200.00	0.00
			-----	-----	-----
			200.00	200.00	0.00
03884 Torras Andrea Fernanda					
00308-2008	35105	021443-ME-07	304.00	304.00	0.00
			-----	-----	-----
			304.00	304.00	0.00
03886 SANTANA MONICA					
00262-2008	35059	021443-ME-07	1,244.80	1,244.80	0.00
00263-2008	35060	021443-ME-07	306.00	306.00	0.00
			-----	-----	-----
			1,550.80	1,550.80	0.00
03887 Román Aldana Lorena					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00638-2008	35435	021443-ME-07	1,584.08	1,584.08	0.00
00639-2008	35436	021443-ME-07	98.00	98.00	0.00
			1,682.08	1,682.08	0.00

03888 Gauto Yeros Azucena					

00161-2008	34958	021443-ME-07	200.00	200.00	0.00
			200.00	200.00	0.00

03889 Garcia Reyna María Esther					

00612-2008	35409	021443-ME-07	2,544.72	2,544.72	0.00
00613-2008	35410	021443-ME-07	196.00	196.00	0.00
			2,740.72	2,740.72	0.00

03890 Ruiz Ullua Bruinilda					

00257-2008	35054	021443-ME-07	788.00	788.00	0.00
			788.00	788.00	0.00

03891 Robles Claudia Liliana					

00176-2008	34973	021443-ME-07	300.00	300.00	0.00
			300.00	300.00	0.00

03892 Colque Cladie					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00621-2008	35418	021443-ME-07	416.00	416.00	0.00
			-----	-----	-----
			416.00	416.00	0.00

03893 Cardenas Ojeda Nelly					

00090-2008	34887	021443-ME-07	398.00	398.00	0.00
			-----	-----	-----
			398.00	398.00	0.00

03894 rojas estela navidad					

00287-2008	35084	021443-ME-07	2,939.73	2,939.73	0.00
			-----	-----	-----
			2,939.73	2,939.73	0.00

03895 Atayra Mónica Silvana					

00149-2008	34946	021443-ME-07	2,489.34	2,489.34	0.00
			-----	-----	-----
			2,489.34	2,489.34	0.00

03897 ESCOBAR NORMA BEATRIZ					

00216-2008	35013	021443-ME-07	2,794.70	2,794.70	0.00
			-----	-----	-----
			2,794.70	2,794.70	0.00

03900 Pineda Ramona Azucena					

00276-2008	35073	021443-ME-07	1,443.92	1,443.92	0.00
00277-2008	35074	021443-ME-07	404.00	404.00	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,847.92	1,847.92	0.00

03901 Navas Rosa Beatriz					

00204-2008	35001	021443-ME-07	190.00	190.00	0.00
00205-2008	35002	021443-ME-07	2,699.25	2,699.25	0.00
			-----	-----	-----
			2,889.25	2,889.25	0.00

03902 GALEANO MARGARITA ANTONIA					

00663-2008	35460	021443-ME-07	1,175.35	1,175.35	0.00
			-----	-----	-----
			1,175.35	1,175.35	0.00

03903 Carcamo Herrera Luisa Concepcion					

00631-2008	35428	021443-ME-07	2,086.95	2,086.95	0.00
00632-2008	35429	021443-ME-07	190.00	190.00	0.00
			-----	-----	-----
			2,276.95	2,276.95	0.00

03906 ROMERO MARIA LAURA					

00221-2008	35018	021443-ME-07	1,614.38	1,614.38	0.00
			-----	-----	-----
			1,614.38	1,614.38	0.00

03907 Ibazeta Barria Claudia A.					

00320-2008	35117	021443-ME-07	208.00	208.00	0.00
00321-2008	35118	021443-ME-07	1,395.85	1,395.85	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,603.85	1,603.85	0.00

03908 Vera Olga Violeta					

00685-2008	35482	021443-ME-07	2,038.48	2,038.48	0.00
00686-2008	35483	021443-ME-07	306.00	306.00	0.00
			-----	-----	-----
			2,344.48	2,344.48	0.00

03909 MORENO MARIA NOEL					

00215-2008	35012	021443-ME-07	1,230.24	1,230.24	0.00
			-----	-----	-----
			1,230.24	1,230.24	0.00

03910 CABRERA CLAUDIA FABIANA					

00241-2008	35038	021443-ME-07	104.00	104.00	0.00
00242-2008	35039	021443-ME-07	550.08	550.08	0.00
			-----	-----	-----
			654.08	654.08	0.00

03912 Saldivia Subiabre Sandra Tatiana					

00118-2008	34915	021443-ME-07	1,969.88	1,969.88	0.00
00119-2008	34916	021443-ME-07	276.00	276.00	0.00
			-----	-----	-----
			2,245.88	2,245.88	0.00

03913 Aguilar María Angélica					

00323-2008	35120	021443-ME-07	3,576.85	3,576.85	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,576.85	3,576.85	0.00

03914 Socias Lorena Veronica					

00607-2008	35404	021443-ME-07	842.04	842.04	0.00

			842.04	842.04	0.00

03915 Manfredotti Silvia Liliana					

00208-2008	35005	021443-ME-07	98.00	98.00	0.00
00209-2008	35006	021443-ME-07	500.00	500.00	0.00

			598.00	598.00	0.00

03917 Hernandez Valeria Isabel					

00666-2008	35463	021443-ME-07	200.00	200.00	0.00
02888-2008	01197	001066-ME-07	200.00	0.00	200.00

			400.00	200.00	200.00

03918 Fuz Norma Beatriz					

00226-2008	35023	021443-ME-07	1,604.00	1,604.00	0.00

			1,604.00	1,604.00	0.00

03919 Guerrero Gabriela Fabiana					

00227-2008	35024	021443-ME-07	1,468.84	1,468.84	0.00

			1,468.84	1,468.84	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03920 Saucedo Mónica Beatriz					

00230-2008	35027	021443-ME-07	300.00	300.00	0.00
00232-2008	35029	021443-ME-07	2,408.90	2,408.90	0.00
00281-2008	35078	021443-ME-07	98.00	98.00	0.00
00283-2008	35080	021443-ME-07	1,319.14	1,319.14	0.00
			-----	-----	-----
			4,126.04	4,126.04	0.00

03921 Silvia Claudia Miriam					

00280-2008	35077	021443-ME-07	1,648.93	1,648.93	0.00
00282-2008	35079	021443-ME-07	196.00	196.00	0.00
			-----	-----	-----
			1,844.93	1,844.93	0.00

03922 Bieri Liliana					

00148-2008	34945	021443-ME-07	1,793.77	1,793.77	0.00
			-----	-----	-----
			1,793.77	1,793.77	0.00

03924 Camus Maritza Monica					

00181-2008	34978	021443-ME-07	868.27	868.27	0.00
			-----	-----	-----
			868.27	868.27	0.00

03927 Oyarzún Arteaga Andrea F.					

00332-2008	35129	021443-ME-07	1,709.80	1,709.80	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,709.80	1,709.80	0.00

03928 Rossendy Miriam Beatriz					

00151-2008	34948	021443-ME-07	1,025.76	1,025.76	0.00
			-----	-----	-----
			1,025.76	1,025.76	0.00

03929 Velazquez Diana Estela					

00272-2008	35069	021443-ME-07	2,771.62	2,771.62	0.00
00274-2008	35071	021443-ME-07	98.00	98.00	0.00
			-----	-----	-----
			2,869.62	2,869.62	0.00

03930 Davoli Andrea Silvana					

00273-2008	35070	021443-ME-07	1,504.43	1,504.43	0.00
00275-2008	35072	021443-ME-07	190.00	190.00	0.00
			-----	-----	-----
			1,694.43	1,694.43	0.00

03931 Funes Silvia de las Mercedes					

00162-2008	34959	021443-ME-07	190.00	190.00	0.00
00163-2008	34960	021443-ME-07	1,516.60	1,516.60	0.00
			-----	-----	-----
			1,706.60	1,706.60	0.00

03933 PEREZ LIDIA ESTHER					

00288-2008	35085	021443-ME-07	250.00	250.00	0.00
00290-2008	35087	021443-ME-07	1,751.30	1,751.30	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00291-2008	35088	021443-ME-07	258.50	258.50	0.00
			-----	-----	-----
			2,259.80	2,259.80	0.00

03934 Cantero Estela Noemi					

00289-2008	35086	021443-ME-07	384.00	384.00	0.00
00293-2008	35090	021443-ME-07	1,696.35	1,696.35	0.00
			-----	-----	-----
			2,080.35	2,080.35	0.00

03936 ROMERO LAURA ANGELICA					

00642-2008	35439	021443-ME-07	2,306.46	2,306.46	0.00
			-----	-----	-----
			2,306.46	2,306.46	0.00

03937 VALDERRAMA DIAZ JENNY MARCELA					

00296-2008	35093	021443-ME-07	262.00	262.00	0.00
			-----	-----	-----
			262.00	262.00	0.00

03939 Saez Andrea Fabiana					

00635-2008	35432	021443-ME-07	98.00	98.00	0.00
00636-2008	35433	021443-ME-07	200.00	200.00	0.00
			-----	-----	-----
			298.00	298.00	0.00

03940 Herrera Sandra Elisabeth					

00576-2008	35373	021443-ME-07	80.00	80.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00577-2008	35374	021443-ME-07	827.69	827.69	0.00
00582-2008	35379	021443-ME-07	1,606.62	1,606.62	0.00
00583-2008	35380	021443-ME-07	98.00	98.00	0.00
			-----	-----	-----
			2,612.31	2,612.31	0.00

03941 Aranda Mónica Silvia					

00074-2008	34871	021443-ME-07	200.00	200.00	0.00
00075-2008	34872	021443-ME-07	710.00	710.00	0.00
			-----	-----	-----
			910.00	910.00	0.00

03942 Cabral Mirta Graciela					

00231-2008	35028	021443-ME-07	1,123.99	1,123.99	0.00
			-----	-----	-----
			1,123.99	1,123.99	0.00

03943 Jurado Gabriela					

00229-2008	35026	021443-ME-07	200.00	200.00	0.00
			-----	-----	-----
			200.00	200.00	0.00

03944 Peralta Marcelina					

00670-2008	35467	021443-ME-07	1,385.81	1,385.81	0.00
			-----	-----	-----
			1,385.81	1,385.81	0.00

03946 Ajaya Mónica del Milagro					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00655-2008	35452	021443-ME-07	1,390.86	1,390.86	0.00
			-----	-----	
			1,390.86	1,390.86	0.00

03947 RAMOS VERONICA CAROLINA					

00244-2008	35041	021443-ME-07	92.00	92.00	0.00
00245-2008	35042	021443-ME-07	1,323.54	1,323.54	0.00
			-----	-----	
			1,415.54	1,415.54	0.00

03948 Low Magra Lía Nélide					

00318-2008	35115	021443-ME-07	2,191.40	2,191.40	0.00
			-----	-----	
			2,191.40	2,191.40	0.00

03949 Quilodran Angélica					

00297-2008	35094	021443-ME-07	680.00	680.00	0.00
			-----	-----	
			680.00	680.00	0.00

03951 JUMILLA MIRIAM ROXANA					

00329-2008	35126	021443-ME-07	1,150.13	1,150.13	0.00
			-----	-----	
			1,150.13	1,150.13	0.00

03952 Olguin María Alejandra					

00285-2008	35082	021443-ME-07	1,619.42	1,619.42	0.00
			-----	-----	



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,619.42	1,619.42	0.00

03953 Blanco Liliana Beatriz					

00261-2008	35058	021443-ME-07	1,865.33	1,865.33	0.00

			1,865.33	1,865.33	0.00

03954 Atriz Alejandra Rosalía					

00174-2008	34971	021443-ME-07	900.00	900.00	0.00

			900.00	900.00	0.00

03957 Mascareña Sandra Regina					

00196-2008	34993	021443-ME-07	98.00	98.00	0.00
00199-2008	34996	021443-ME-07	2,232.89	2,232.89	0.00

			2,330.89	2,330.89	0.00

03958 SAEZ VELASQUEZ NORMA DEL CARME					

00197-2008	34994	021443-ME-07	1,000.00	1,000.00	0.00
00198-2008	34995	021443-ME-07	404.00	404.00	0.00

			1,404.00	1,404.00	0.00

03959 Raurell Flavia Marta					

00212-2008	35009	021443-ME-07	1,455.30	1,455.30	0.00

			1,455.30	1,455.30	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03960 AHUMADA CAROLINA DEL V.					

00656-2008	35453	021443-ME-07	515.00	515.00	0.00
			-----	-----	-----
			515.00	515.00	0.00

03961 Tapia maría Eugenia					

00303-2008	35100	021443-ME-07	248.00	248.00	0.00
			-----	-----	-----
			248.00	248.00	0.00

03962 Soria Luciana Elizabeth					

00333-2008	35130	021443-ME-07	1,464.30	1,464.30	0.00
00334-2008	35131	021443-ME-07	92.00	92.00	0.00
			-----	-----	-----
			1,556.30	1,556.30	0.00

03963 Bustos Natalia Adriana					

00652-2008	35449	021443-ME-07	92.00	92.00	0.00
00653-2008	35450	021443-ME-07	935.34	935.34	0.00
			-----	-----	-----
			1,027.34	1,027.34	0.00

03965 GOÑI VANESA ANDREA					

00596-2008	35393	021443-ME-07	2,190.09	2,190.09	0.00
00597-2008	35394	021443-ME-07	98.00	98.00	0.00
00657-2008	35454	021443-ME-07	1,249.37	1,249.37	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,537.46	3,537.46	0.00

03966 Gerónimo Patricia Miriam					

00211-2008	35008	021443-ME-07	2,385.44	2,385.44	0.00

			2,385.44	2,385.44	0.00

03968 Carballo Mercedes					

00682-2008	35479	021443-ME-07	190.00	190.00	0.00
00683-2008	35480	021443-ME-07	1,746.47	1,746.47	0.00

			1,936.47	1,936.47	0.00

03969 Bogado Romina Carina					

00659-2008	35456	021443-ME-07	20.00	20.00	0.00
00660-2008	35457	021443-ME-07	1,441.77	1,441.77	0.00

			1,461.77	1,461.77	0.00

03971 TORRAS DANIELA PATRICIA					

00267-2008	35064	021443-ME-07	608.00	608.00	0.00

			608.00	608.00	0.00

03972 Bordon Mónica Andrea					

00326-2008	35123	021443-ME-07	1,057.77	1,057.77	0.00

			1,057.77	1,057.77	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03973 Machado Rosana Elizabeth					

00217-2008	35014	021443-ME-07	92.00	92.00	0.00
00218-2008	35015	021443-ME-07	677.14	677.14	0.00
			-----	-----	-----
			769.14	769.14	0.00

03974 Aguila Borquez María					

00102-2008	34899	021443-ME-07	688.00	688.00	0.00
			-----	-----	-----
			688.00	688.00	0.00

03976 Araya Analia Gabriela					

00136-2008	34933	021443-ME-07	23.00	23.00	0.00
00137-2008	34934	021443-ME-07	821.73	821.73	0.00
			-----	-----	-----
			844.73	844.73	0.00

03977 Gladys Elizabet Ruiz Cabezas					

00324-2008	35121	021443-ME-07	92.00	92.00	0.00
00325-2008	35122	021443-ME-07	1,061.07	1,061.07	0.00
			-----	-----	-----
			1,153.07	1,153.07	0.00

03978 Gesell Mercedes Viviana					

00222-2008	35019	021443-ME-07	92.00	92.00	0.00
00223-2008	35020	021443-ME-07	1,048.09	1,048.09	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,140.09	1,140.09	0.00

03979 Gordillo Natalia Graciela					

00641-2008	35438	021443-ME-07	600.00	600.00	0.00
			-----	-----	-----
			600.00	600.00	0.00

03980 Hidalgo Ana maría					

00246-2008	35043	021443-ME-07	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00

03981 Beltrán Chavez Karina del V.					

00312-2008	35109	021443-ME-07	2,279.24	2,279.24	0.00
			-----	-----	-----
			2,279.24	2,279.24	0.00

03982 SANCHEZ SILVANA INES					

00234-2008	35031	021443-ME-07	984.85	984.85	0.00
			-----	-----	-----
			984.85	984.85	0.00

03983 Cantero Elda Margarita					

00214-2008	35011	021443-ME-07	1,100.00	1,100.00	0.00
			-----	-----	-----
			1,100.00	1,100.00	0.00

03984 Ayala Elena Margarita					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00213-2008	35010	021443-ME-07	550.00	550.00	0.00
			550.00	550.00	0.00

03985 DOSE VERONICA MARIELA					
00598-2008	35395	021443-ME-07	1,317.04	1,317.04	0.00
			1,317.04	1,317.04	0.00

03986 Avendaño Pacífica María					
00240-2008	35037	021443-ME-07	392.00	392.00	0.00
			392.00	392.00	0.00

03987 Santucho Graciela del Carmen					
00662-2008	35459	021443-ME-07	300.00	300.00	0.00
			300.00	300.00	0.00

03988 Colazo Marcela Soledad					
00278-2008	35075	021443-ME-07	1,323.66	1,323.66	0.00
00279-2008	35076	021443-ME-07	184.00	184.00	0.00
			1,507.66	1,507.66	0.00

03990 Miranda Ivana Lorena					
00253-2008	35050	021443-ME-07	1,222.49	1,222.49	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,222.49	1,222.49	0.00

03991 Millacheo Evangelina Marisol					

00266-2008	35063	021443-ME-07	1,351.20	1,351.20	0.00
			1,351.20	1,351.20	0.00

03992 Girard Ethel Evangelina					

00678-2008	35475	021443-ME-07	46.00	46.00	0.00
00679-2008	35476	021443-ME-07	1,053.22	1,053.22	0.00
			1,099.22	1,099.22	0.00

03993 Turcher Noemi Beatriz					

00649-2008	35446	021443-ME-07	826.54	826.54	0.00
			826.54	826.54	0.00

03994 Moreira Carina					

00305-2008	35102	021443-ME-07	1,298.13	1,298.13	0.00
			1,298.13	1,298.13	0.00

03996 Quiroga Elina Beatriz					

00292-2008	35089	021443-ME-07	1,395.88	1,395.88	0.00
			1,395.88	1,395.88	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03998 Gagliardi Amalia Margarita Fau					

00264-2008	35061	021443-ME-07	346.00	346.00	0.00
			-----	-----	-----
			346.00	346.00	0.00

03999 LEMOS PEREYRA TERESA ROMINA					

00098-2008	34895	021443-ME-07	1,559.18	1,559.18	0.00
00099-2008	34896	021443-ME-07	92.00	92.00	0.00
			-----	-----	-----
			1,651.18	1,651.18	0.00

04000 Barria Jose Ricardo					

00342-2008	35139	021443-ME-07	368.00	368.00	0.00
			-----	-----	-----
			368.00	368.00	0.00

04001 Cardenas Barria Elizabeth del					

00654-2008	35451	021443-ME-07	2,256.86	2,256.86	0.00
			-----	-----	-----
			2,256.86	2,256.86	0.00

04002 Silvestre Alicia Luisa					

00665-2008	35462	021443-ME-07	392.00	392.00	0.00
			-----	-----	-----
			392.00	392.00	0.00

04003 Vargas Aguilar Ruth María					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00239-2008	35036	021443-ME-07	200.00	200.00	0.00
			200.00	200.00	0.00

04004 Colazo Romina Andrea					
00237-2008	35034	021443-ME-07	92.00	92.00	0.00
00238-2008	35035	021443-ME-07	946.62	946.62	0.00
			1,038.62	1,038.62	0.00

04005 Ybarra Nora Magdalena					
00315-2008	35112	021443-ME-07	92.00	92.00	0.00
00316-2008	35113	021443-ME-07	1,445.70	1,445.70	0.00
			1,537.70	1,537.70	0.00

04006 Peñalosa Muñoz Gabriela					
00643-2008	35440	021443-ME-07	1,398.32	1,398.32	0.00
			1,398.32	1,398.32	0.00

04008 Monzón Romina Noelia					
00235-2008	35032	021443-ME-07	1,330.29	1,330.29	0.00
00236-2008	35033	021443-ME-07	23.00	23.00	0.00
			1,353.29	1,353.29	0.00

04009 Aguirre Montiel Natalia Soledad					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00141-2008	34938	021443-ME-07	92.00	92.00	0.00
00142-2008	34939	021443-ME-07	609.27	609.27	0.00
			701.27	701.27	0.00

04010 LEZAMA CINTIA CAROLINA					

00335-2008	35132	021443-ME-07	92.00	92.00	0.00
00336-2008	35133	021443-ME-07	712.26	712.26	0.00
			804.26	804.26	0.00

04011 METRECHEN AGUSTIN					

00121-2008	34918	021443-ME-07	1,196.23	1,196.23	0.00
			1,196.23	1,196.23	0.00

04013 ALTAMIRANO DANIEL OMAR					

00619-2008	35416	021443-ME-07	98.00	98.00	0.00
00620-2008	35417	021443-ME-07	961.32	961.32	0.00
			1,059.32	1,059.32	0.00

04015 Monte De Oca Paula Carolina					

00601-2008	35398	021443-ME-07	767.85	767.85	0.00
			767.85	767.85	0.00

04017 CORONEL NORMA ELVECIA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00127-2008	34924	021443-ME-07	524.78	524.78	0.00
00128-2008	34925	021443-ME-07	98.00	98.00	0.00
			622.78	622.78	0.00

04025 MOLINARI JUAN MANUEL					

01242-2008	31573	005083-SG-07	3,500.00	3,255.00	245.00
02146-2008	20850	006230-SG-07	3,500.00	3,500.00	0.00
			7,000.00	6,755.00	245.00

04034 PETROCON S.A.					

01953-2008	34613	019039-mo-07	158,255.18	158,255.18	0.00
01976-2008	36720	021441-MO-07	104,813.19	104,813.19	0.00
02038-2008	34615	019553-MO-07	164,207.32	164,207.32	0.00
			427,275.69	427,275.69	0.00

04052 PAILLAN LOAISA FRESIA					

00200-2008	34997	021443-ME-07	92.00	92.00	0.00
00201-2008	34998	021443-ME-07	652.09	652.09	0.00
			744.09	744.09	0.00

04053 SALCEDO GLADYS MABEL					

00129-2008	34926	021443-ME-07	3,835.68	3,835.68	0.00
			3,835.68	3,835.68	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

04055 ROSANO LAURA ANGELA					

00210-2008	35007	021443-ME-07	1,637.48	1,637.48	0.00
			-----	-----	-----
			1,637.48	1,637.48	0.00

04067 CARRASCO ELSA BEATRIZ					

00060-2008	34857	021443-ME-07	944.98	944.98	0.00
			-----	-----	-----
			944.98	944.98	0.00

04076 Pace Rosa Angela					

00346-2008	35143	021443-ME-07	825.29	825.29	0.00
			-----	-----	-----
			825.29	825.29	0.00

04079 SANCHEZ JAVIER HERNAN					

01268-2008	16426	005977-ms-07	420.00	0.00	420.00
			-----	-----	-----
			420.00	0.00	420.00

04085 DIAZ ANA MARIA DEL CARMEN					

01013-2008	28164	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00

04090 TATTERSALL DE PALERMO S.A.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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					

00313-2008	35110	021443-ME-07	92.00	92.00	0.00
00314-2008	35111	021443-ME-07	1,053.22	1,053.22	0.00
			-----	-----	-----
			1,145.22	1,145.22	0.00

06693 FRESCO ANA MARIA					

00294-2008	35091	021443-ME-07	1,933.16	1,933.16	0.00
00295-2008	35092	021443-ME-07	184.00	184.00	0.00
			-----	-----	-----
			2,117.16	2,117.16	0.00

06734 FERNANDEZ NELVA					

00183-2008	34980	021443-ME-07	1,298.77	1,298.77	0.00
			-----	-----	-----
			1,298.77	1,298.77	0.00

06980 OLIVERA EMA NOEMI					

01027-2008	28194	015153-ME-07	105.00	105.00	0.00
			-----	-----	-----
			105.00	105.00	0.00

07030 TEJADA MARIA ROSA					

00241-2003	10480	002350-xx-02	667.82	0.00	667.82



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			667.82	0.00	667.82

07036 SCHVEMER ALICIA BEATRIZ					

01316-2008	09965	019963-md-06	1,638.00	1,638.00	0.00
			1,638.00	1,638.00	0.00

07190 LOPEZ IGNACIO SAVEDRA					

02366-2008	20687	020519-em-06	70.00	0.00	70.00
			70.00	0.00	70.00

07246 MARTINEZ EDUARDO DANIEL					

02849-2008	05228	019095-mo-06	112.50	0.00	112.50
			112.50	0.00	112.50

07321 TOVARES VICTOR HUGO					

02355-2008	20676	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00

07505 NIEVA CRISTINA MARGARITA.					

01039-2008	28243	015153-ME-07	87.50	87.50	0.00
			87.50	87.50	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
07516 ALBARRACIN MUÑOZ IRENE M					
01037-2008	28229	015153-ME-07	112.50	112.50	0.00
			-----	-----	-----
			112.50	112.50	0.00
07547 HERNANDEZ MARTA BEATRIZ					
01019-2008	28180	015153-ME-07	93.75	93.75	0.00
			-----	-----	-----
			93.75	93.75	0.00
07550 ROMERO EDY ANTONIA					
01030-2008	28197	015153-ME-07	112.50	112.50	0.00
			-----	-----	-----
			112.50	112.50	0.00
07597 GOMEZ CARLOS EDUARDO					
01205-2008	25676	004237-EM-07	35.00	0.00	35.00
01322-2008	23209	018059-EM-06	37.50	0.00	37.50
			-----	-----	-----
			72.50	0.00	72.50
07622 DE LASA LUIS IGNACIO					
01184-2008	18911	004845-em-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00
07718 CARRANZA LAURA INES					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01965-2008	28159	015153-ME-07	105.00	105.00	0.00
			-----	-----	-----
			105.00	105.00	0.00

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
01959-2008	28143	015153-ME-07	187.50	187.50	0.00
			-----	-----	-----
			225.00	187.50	37.50

07774 PALMIERI ABEL JUAN					

02249-2008	16413	021280-ms-06	97.50	0.00	97.50
			-----	-----	-----
			97.50	0.00	97.50

07823 NOYA ALEJANDRA MARIA					

01025-2008	28192	015153-ME-07	87.50	87.50	0.00
02867-2008	01935	017712-md-06	245.00	0.00	245.00
			-----	-----	-----
			332.50	87.50	245.00

07971 RIOS CARRIZO RAMONA					

01029-2008	28196	015153-ME-07	93.75	93.75	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			93.75	93.75	0.00

08066 CABRERA MONICA BEATRIZ					
01333-2008	08112	018359-EM-06	35.00	0.00	35.00
02296-2008	20104	006921-EM-07	70.00	0.00	70.00
			105.00	0.00	105.00

08074 MALDONADO MARGARITA ANGELICA					
00918-2008	27021	016457-em-07	1,074.50	0.00	1,074.50
02648-2008	20264	011853-EM-07	35.00	0.00	35.00
			1,109.50	0.00	1,109.50

08110 ORELLANA CARLOS JOSE					
01317-2008	29260	016850-MG-07	525.00	0.00	525.00
02320-2008	31959	015152-ME-07	825.00	0.00	825.00
			1,350.00	0.00	1,350.00

08295 BEZEK JORGE OMAR					
02354-2008	20675	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00

08297 CONTE MARIA LUJAN					
01012-2008	28162	015153-ME-07	93.75	93.75	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			93.75	93.75	0.00

08323 QUINTEROS SUSANA JOVITA					

02647-2008	20266	011853-EM-07	35.00	0.00	35.00
			35.00	0.00	35.00

08325 LEONI ANA MARIA					

01127-2008	16432	015310-em-06	1,182.50	0.00	1,182.50
			1,182.50	0.00	1,182.50

08367 TOLOZA MARIO RAUL					

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

08441 LAMAS GRACIELA ALICIA					

02348-2008	20669	020519-em-06	37.50	0.00	37.50
			37.50	0.00	37.50

08451 SCAIOLA EDIT RAQUEL					

02158-2008	23155	008019-MS-06	183.88	0.00	183.88
			183.88	0.00	183.88



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

08516 BRITOS INES DEL VALLE					

02865-2008	04436	019205-ms-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08541 VERGARA RENE CECILIO					

01036-2008	28222	015153-ME-07	105.00	105.00	0.00
			-----	-----	-----
			105.00	105.00	0.00

08603 ALIO JACINTO EUGENIO					

01308-2008	10012	020920-EM-06	352.00	0.00	352.00
			-----	-----	-----
			352.00	0.00	352.00

08627 ALMIRON ARTURO FEDERICO					

01100-2008	30840	015151-me-07	840.00	0.00	840.00
			-----	-----	-----
			840.00	0.00	840.00

08735 RAMIREZ JUAN CARLOS					

01202-2008	23488	004237-EM-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08812 DIAZ IRENE SUSANA DEL VALLE					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01596-2008	25149	018234-me-06	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

08831 BEBAN MARIO ALBERTO					

00885-2008	34307	019857-mg-07	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

08884 RODRIGUEZ NORA ADRIANA					

00973-2008	28011	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

09010 MAIER ELENA BEATRIZ					

01021-2008	28183	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00

09172 BONTEMPI MARIA DEL LUJAN RAMON					

01160-2008	28318	004850-em-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

09211 DIAZ ALBERTO HORACIO					

02191-2008	07980	017444-EM-06	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

09282 SIRI CLAUDIA PATRICIA					

02364-2008	20685	020519-em-06	412.50	0.00	412.50
			-----	-----	-----
			412.50	0.00	412.50

09284 SALA LIDIA LELIA					

01031-2008	28198	015153-ME-07	93.75	93.75	0.00
			-----	-----	-----
			93.75	93.75	0.00

09331 KOREMBLIT PELLEGRINI GABRIEL A					

01101-2008	30841	015151-ME-07	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

09524 RIBES BIBIANA LEONOR					

01102-2008	30842	015151-ME-07	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00

09602 MENDEZ GRACIELA NOEMI					

01022-2008	28184	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00

09680 BOBBIO LUIS ANGEL					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02347-2008	20668	020519-em-06	675.00	0.00	675.00
			-----	-----	-----
			675.00	0.00	675.00

09707 CORDERO OTERO ISABEL PRISCILA					

02208-2008	16439	017114-MS-06	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

09719 SALVADOR NIDIA GLORIA					

02655-2008	20250	011853-EM-07	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

09761 VAAMONDE CLAUDIA EDITH					

01183-2008	18910	004845-em-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

09774 LUPANO SUSANA NOEMI					

01592-2008	25154	018234-ME-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09999 Descuento Judiciales Haberes Migracion					

00629-2008	35426	021443-ME-07	196.00	196.00	0.00
00630-2008	35427	021443-ME-07	2,169.96	2,169.96	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
		2,365.96	2,365.96	0.00

10009 ABALOS RICARDO ALFREDO				

01209-2008	25682 004237-EM-07	35.00	0.00	35.00
		-----	-----	-----
		35.00	0.00	35.00

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

10133 RODRIGUEZ MARCELO RAMON				

01981-2008	36383 010145-ro-07	456.20	456.20	0.00
		-----	-----	-----
		456.20	456.20	0.00

10144 RIVADERO HERALDO JULIO				

02356-2008	20677 020519-em-06	35.00	0.00	35.00
		-----	-----	-----
		35.00	0.00	35.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
10148 GALVAN SILVIA ESTELA					
00726-2008	34361	021563-MD-07	2,500.00	2,500.00	0.00
			2,500.00	2,500.00	0.00
10219 MOREIRA NELSON OSCAR					
03246-2006	26665	003838-xx-05	375.00	0.00	375.00
02326-2008	31970	015152-ME-07	375.00	0.00	375.00
			750.00	0.00	750.00
10266 VALENZUELA ALBA DEL CARMEN					
01334-2008	08113	018359-EM-06	35.00	0.00	35.00
02297-2008	20106	006921-EM-07	70.00	0.00	70.00
			105.00	0.00	105.00
10274 ALVARADO SILVIA DEL CARMEN					
02183-2008	33310	019007-me-07	35.00	0.00	35.00
			35.00	0.00	35.00
10356 DE DONATO GABRIELA CECILIA					
02349-2008	20670	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00
10408 GUASTINI NORA CLAUDIA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02866-2008	04303	018297-MS-06	450.00	0.00	450.00
			450.00	0.00	450.00

10592 GOMEZ BIBIANA ELIZABETH					
01017-2008	28171	015153-ME-07	112.50	112.50	0.00
			112.50	112.50	0.00

10600 OLSEN SANDRA ISABEL					
01028-2008	28195	015153-ME-07	105.00	105.00	0.00
			105.00	105.00	0.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			375.00	0.00	375.00

10878 GONZALEZ SILVIA MARISA					

02350-2008	20671	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

10962 TREPATT RUBEN ANDRES					

01158-2007	12111	004085-SG-06	2,030.00	0.00	2,030.00
			-----	-----	-----
			2,030.00	0.00	2,030.00

11032 VELAZQUEZ BLANCA LORENZA					

01034-2008	28218	015153-ME-07	93.75	93.75	0.00
			-----	-----	-----
			93.75	93.75	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

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					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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

11401 MARCHESE MONICA VIVIANA					
01182-2008	18909	004845-em-07	280.00	0.00	280.00
			280.00	0.00	280.00

11449 LERZO PABLO EDUARDO					
02175-2008	30464	017654-ME-07	8,206.20	8,206.20	0.00
			8,206.20	8,206.20	0.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,275.00	0.00	1,275.00

11581 VILLALBA JUAN ALBERTO					

00917-2008	27020	016457-em-07	35.00	0.00	35.00
01207-2008	25678	004237-EM-07	105.00	0.00	105.00
01329-2008	08108	018359-EM-06	35.00	0.00	35.00
02654-2008	20252	011853-EM-07	70.00	0.00	70.00
			-----	-----	-----
			245.00	0.00	245.00

11610 PADINGER PATRICIA SILVIA					

00909-2008	07921	018602-MS-06	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

11746 ROSALES NORMA BEATRIZ					

02351-2008	20672	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

11915 REYES SANTIAGO EDUARDO					

01798-2008	16817	018058-em-06	774.18	774.18	0.00
			-----	-----	-----
			774.18	774.18	0.00

11956 POZZOBON JOSE AQUILES					

02207-2008	16438	017114-MS-06	375.00	0.00	375.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			375.00	0.00	375.00

12121 PAREDES LEONEL VICTOR					

02357-2008	20678	020519-em-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

12198 ALVAREZ FELIPE AMADO					

02736-2008	33446	009619-ms-07	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

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

12535 GARAY RUBEN RICARDO					

01016-2008	28169	015153-ME-07	105.00	105.00	0.00
			-----	-----	-----
			105.00	105.00	0.00

12599 AVELLANEDA DANTE JESUS					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02321-2008	31961	015152-ME-07	825.00	0.00	825.00
			825.00	0.00	825.00

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					
01203-2008	23489	004237-EM-07	35.00	0.00	35.00
02650-2008	20260	011853-EM-07	35.00	0.00	35.00
			70.00	0.00	70.00

12822 DIAZ SILVA ROBERTO ORLANDO					
01157-2007	12110	004085-SG-06	2,030.00	0.00	2,030.00
			2,030.00	0.00	2,030.00

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	0.00	1,326.18



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,326.18	0.00	1,326.18

13044 COSTAMAGNA EDUARDO ALCIDES					

02367-2008	20688	020519-em-06	490.00	0.00	490.00
			490.00	0.00	490.00

13104 GARCIA RICARDO SANTIAGO					

00926-2008	12564	018612-MG-06	630.00	0.00	630.00
			630.00	0.00	630.00

13107 LA SPINA MABEL					

01020-2008	28182	015153-ME-07	35.00	35.00	0.00
			35.00	35.00	0.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
02294-2008	20119	006921-EM-07	75.00	0.00	75.00
			-----	-----	-----
			145.00	0.00	145.00
13282 CALIVA PABLO GUILLERMO					
02346-2008	20928	020245-EM-06	678.00	0.00	678.00
			-----	-----	-----
			678.00	0.00	678.00
13288 FLORES ELDA BEATRIZ					
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
13369 SUAREZ STELLA MARIS					
00969-2008	28015	013999-em-07	112.50	0.00	112.50
01206-2008	25677	004237-EM-07	112.50	0.00	112.50
			-----	-----	-----
			225.00	0.00	225.00
13437 LAVADO CARLOS EDUARDO					
00884-2008	34304	019857-mg-07	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13453 CAYETE ANGELA DEL CARMEN					

01963-2008	28155	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00

13474 MUÑOZ AMANDA BEATRIZ MONTSERRAT					

01331-2008	08110	018359-EM-06	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
			-----	-----	-----
			2,030.00	0.00	2,030.00

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

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13888 JUAREZ FABIAN EDGARDO					

00970-2008	28014	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

13898 COSTILLA CLAUDIA MARCELA					

00727-2008	34360	021551-md-07	2,000.00	2,000.00	0.00
			-----	-----	-----
			2,000.00	2,000.00	0.00

13950 VALANIA MARTHA ANDREA					

02353-2008	20674	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

14027 FOSSATI ERICA VIVIANA					

01014-2008	28166	015153-ME-07	112.50	112.50	0.00
			-----	-----	-----
			112.50	112.50	0.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			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

14216 MAZRAANI MARIANA VIVIAN					

02360-2008	20681	020519-em-06	675.00	0.00	675.00
			675.00	0.00	675.00

14254 PARRA JORGE ALBERTO					

02190-2008	08055	018911-mg-06	436.65	436.65	0.00
			436.65	436.65	0.00

14291 AVIGLIANO CLAUDIO GERMAN					

01960-2008	28147	015153-ME-07	1,050.00	1,050.00	0.00
			1,050.00	1,050.00	0.00

14349 GOMEZ MEZA JOSE ANTONIO					

01179-2008	26207	000333-MG-07	145.70	0.00	145.70
			145.70	0.00	145.70



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

14550 ALARCON GABRIEL ALEJANDRO					

01114-2008	07926	015106-MH-06	105.00	105.00	0.00
			-----	-----	-----
			105.00	105.00	0.00

14662 BASCONSUELO CLAUDIO GUSTAVO					

01962-2008	28154	015153-ME-07	425.00	425.00	0.00
			-----	-----	-----
			425.00	425.00	0.00

14686 CARZO SERGIO ANDRES					

01006-2008	14805	014994-ms-06	2,050.00	0.00	2,050.00
			-----	-----	-----
			2,050.00	0.00	2,050.00

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
			-----	-----	-----
			37.50	0.00	37.50

14841 GAMARRA GUSTAVO MIGUEL					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00920-2008	27023	016457-em-07	35.00	0.00	35.00
01204-2008	23490	004237-EM-07	35.00	0.00	35.00
02295-2008	20126	006921-EM-07	35.00	0.00	35.00
			-----	-----	-----
			105.00	0.00	105.00

14868 VARGAS MARCELA FABIANA					

02205-2008	16546	017309-MS-06	172.50	0.00	172.50
			-----	-----	-----
			172.50	0.00	172.50

14889 MAZUR MYRIAM ISABEL					

01595-2008	25150	018234-ME-06	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

14945 HERBERT JORGE NELSON					

01154-2007	12103	004085-SG-06	2,030.00	0.00	2,030.00
			-----	-----	-----
			2,030.00	0.00	2,030.00

15065 GALARZA IVANA MARINA					

02363-2008	20684	020519-em-06	315.00	0.00	315.00
			-----	-----	-----
			315.00	0.00	315.00

15139 ROLA MARIELA ALEJANDRA					

02358-2008	20679	020519-em-06	37.50	0.00	37.50



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			37.50	0.00	37.50

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

15251 OBANDO OJEDA MARIA INES					
01026-2008	28193	015153-ME-07	105.00	105.00	0.00
			105.00	105.00	0.00

15405 PAGLIERANI VALERIA					
02203-2008	33519	018725-MG-07	37.50	0.00	37.50
02315-2008	31918	015152-ME-07	112.50	0.00	112.50
			150.00	0.00	150.00

15544 BUSTAMANTE ILNAO RAUL FEDERICO					
02322-2008	31962	015152-ME-07	770.00	0.00	770.00
			770.00	0.00	770.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

15821 MENDEZ MARCOS MANUEL					

01023-2008	28185	015153-ME-07	93.75	93.75	0.00
			-----	-----	-----
			93.75	93.75	0.00

15834 SOSA MILTON NELSON					

01032-2008	28200	015153-ME-07	112.50	112.50	0.00
			-----	-----	-----
			112.50	112.50	0.00

15968 VASQUEZ MARIA JOSE					

01033-2008	28201	015153-ME-07	490.00	490.00	0.00
			-----	-----	-----
			490.00	490.00	0.00

16003 GUTIERREZ VERONICA					

02319-2008	31955	015152-ME-07	1,087.50	0.00	1,087.50
			-----	-----	-----
			1,087.50	0.00	1,087.50

16130 ORREGO HERNANN ALEJANDRO					

00922-2008	27025	016457-em-07	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16219 ASAT CRISTIAN HECTOR JORGE					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02298-2008	20124	006921-EM-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

16272 ANDRADE TENORIO CLAUDIA GABRIELA					

01594-2008	25151	018234-ME-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

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

16666 LASSALLE SILVINA					

01323-2008	23210	018059-EM-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

17217 SALAS FABIAN DARIO					

02359-2008	20680	020519-em-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

17326 MIRANDA IVANA LORENA					

01024-2008	28187	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

17382 VALUSSI TAMARA CAROLINA					

03245-2006	26664	003838-xx-05	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00

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

17732 HANY MAURO ARIEL					

01590-2008	25156	018234-ME-06	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00

17839 FERNANDEZ BRAVO MARIANO DAVID					

01208-2008	25679	004237-EM-07	105.00	0.00	105.00
01328-2008	08107	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			140.00	0.00	140.00

17855 UNQUEN RIVERA DANIEL ALEJANDRO					

00827-2008	34627	021846-ME-07	1,570.00	1,570.00	0.00
			-----	-----	-----
			1,570.00	1,570.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
18150 VALDEZ VARGAS TANIA SOLEDAD					
00921-2008	27024	016457-em-07	35.00	0.00	35.00
01201-2008	23487	004237-EM-07	35.00	0.00	35.00
02652-2008	20258	011853-EM-07	70.00	0.00	70.00
			-----	-----	-----
			140.00	0.00	140.00
18218 GOROSITO SILVIA ROXANA					
01018-2008	28172	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00
18253 FRACA MARCELA BETIANA					
01015-2008	28167	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00
18293 DURAN MARCHELLI CRISTIAN WALTER					
01230-2008	16528	004239-EM-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00
18384 VERGARA PATRICIA ALEJANDRA					
01035-2008	28220	015153-ME-07	87.50	87.50	0.00
			-----	-----	-----
			87.50	87.50	0.00
18391 CEBALLOS MARCOS ANTONIO					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02185-2008	33312	019007-me-07	35.00	0.00	35.00
			35.00	0.00	35.00

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
			105.00	0.00	105.00

18533 TORO BURGOS PAOLA PATRICIA					
02864-2008	04437	019205-ms-06	35.00	0.00	35.00
			35.00	0.00	35.00

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

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					
01525-2008	25113	018033-md-07	8,500.00	8,500.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02769-2008	22095	008932-EM-06	8,415.00	0.00	8,415.00
			-----	-----	-----
			16,915.00	8,500.00	8,415.00

19184 S & M COMUNICACIONES S.R.L.					

02166-2008	26076	005068-SG-07	15,000.00	0.00	15,000.00
			-----	-----	-----
			15,000.00	0.00	15,000.00

19185 PAEZ RUBEN OSCAR					

01311-2008	13555	018921-MO-06	4,223.45	0.00	4,223.45
			-----	-----	-----
			4,223.45	0.00	4,223.45

19268 MEDINA FERNANDO JOSE AUGUSTO					

01155-2008	31674	005880-SG-07	10,000.00	0.00	10,000.00
01169-2008	31263	006369-SG-07	9,800.00	0.00	9,800.00
01214-2008	10296	002793-SG-07	4,200.00	4,032.00	168.00
02281-2008	20156	008193-SG-07	8,050.00	0.00	8,050.00
			-----	-----	-----
			32,050.00	4,032.00	28,018.00

19291 ACONCAU S.A.					

00990-2008	12481	011796-MS-06	37,446.00	21,497.84	15,948.16
			-----	-----	-----
			37,446.00	21,497.84	15,948.16

19293 LA FORTINERA S.R.L.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04315-2006	30776	007908-XX-05	2,120.00	0.00	2,120.00
			-----	-----	-----
			2,120.00	0.00	2,120.00

19340 CARRIZO VALERIA PAOLA					

00299-2008	35096	021443-ME-07	1,318.68	1,318.68	0.00
			-----	-----	-----
			1,318.68	1,318.68	0.00

19363 MACHADO ABEL ANTONIO					

00111-2008	34908	021443-ME-07	309.08	309.08	0.00
			-----	-----	-----
			309.08	309.08	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
02260-2008	24442	014832-SG-07	115.00	0.00	115.00
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
			-----	-----	-----
			659.00	0.00	659.00

19368 TORRACA MARISA JUANA					

00628-2008	35425	021443-ME-07	1,000.00	1,000.00	0.00
			-----	-----	-----
			1,000.00	1,000.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
19370 CASAS HECTOR DANIEL					
00907-2008	28148	019674-me-07	2,000.00	0.00	2,000.00
01005-2008	31212	010749-sg-07	3,200.00	3,200.00	0.00
01253-2008	31604	005106-SG-07	3,200.00	3,200.00	0.00
			8,400.00	6,400.00	2,000.00
19398 BOMBARDIER BUSINESS AVIATION SERVICES					
03724-2007	17914	009746-MG-06	113,283.30	0.00	113,283.30
03743-2007	17915	009746-MG-06	169.79	0.00	169.79
			113,453.09	0.00	113,453.09
19410 HEKATEK S.R.L.					
02479-2007	39711	017524-SG-06	4,300.00	0.00	4,300.00
			4,300.00	0.00	4,300.00
19411 RYAN PATRICIO MAXIMILIANO					
01919-2008	07572	003604-MO-07	180,221.29	180,221.29	0.00
			180,221.29	180,221.29	0.00
19421 OTEI MERCEDES DEL CARMEN					
00647-2008	35444	021443-ME-07	1,468.84	1,468.84	0.00
00648-2008	35445	021443-ME-07	92.00	92.00	0.00
			1,560.84	1,560.84	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

19456 ALVARADO MIRTA FLAVIA					

00300-2008	35097	021443-ME-07	1,484.59	1,484.59	0.00
00301-2008	35098	021443-ME-07	92.00	92.00	0.00
			-----	-----	-----
			1,576.59	1,576.59	0.00

19489 LATORRE STELLA MARIS					

00158-2008	34955	021443-ME-07	400.00	400.00	0.00
			-----	-----	-----
			400.00	400.00	0.00

19490 ZONE ELBA RAQUEL					

00186-2008	34983	021443-ME-07	1,093.04	1,093.04	0.00
00187-2008	34984	021443-ME-07	190.00	190.00	0.00
			-----	-----	-----
			1,283.04	1,283.04	0.00

19497 SALOMON JOSE HERNAN					

01827-2008	27219	018645-ME-07	441.60	441.60	0.00
			-----	-----	-----
			441.60	441.60	0.00

19604 PINILLA ERICA VALERIA					

00330-2008	35127	021443-ME-07	607.68	607.68	0.00
			-----	-----	-----
			607.68	607.68	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
19619 BARBERO ROBERTO CARLOS					
02327-2008	31974	015152-ME-07	375.00	0.00	375.00
			375.00	0.00	375.00
19646 ECHEVERRIA WUSINOWSKI JORGE ANDRES					
01854-2007	26180	013404-SG-06	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00
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					
00581-2008	35378	021443-ME-07	230.00	230.00	0.00
			230.00	230.00	0.00
19877 ORDOÑEZ JAQUE LUISA DEL CARMEN					
00584-2008	35381	021443-ME-07	172.00	172.00	0.00
00585-2008	35382	021443-ME-07	920.99	920.99	0.00
			1,092.99	1,092.99	0.00
19884 SOUNDCORP S.R.L.					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01337-2008	28836	021970-SG-06	7,360.00	7,065.60	294.40
			-----	-----	-----
			7,360.00	7,065.60	294.40

19890 CENTRO MEDICO ULME DE SAINT GERMAIN S.R.L.					

00979-2008	25646	009400-ro-07	16,200.00	16,200.00	0.00
01049-2008	25653	009472-ro-07	12,960.00	12,960.00	0.00
			-----	-----	-----
			29,160.00	29,160.00	0.00

19952 JUZ.1RA INST. CIVIL Y COMERCIAL DIST NORTE					

00347-2008	35144	021443-ME-07	179.63	179.63	0.00
00352-2008	35149	021443-ME-07	524.78	524.78	0.00
00353-2008	35150	021443-ME-07	690.37	690.37	0.00
00356-2008	35153	021443-ME-07	350.00	350.00	0.00
00357-2008	35154	021443-ME-07	785.35	785.35	0.00
00365-2008	35162	021443-ME-07	549.27	549.27	0.00
00369-2008	35166	021443-ME-07	573.17	573.17	0.00
00377-2008	35174	021443-ME-07	216.59	216.59	0.00
00385-2008	35182	021443-ME-07	243.78	243.78	0.00
00387-2008	35184	021443-ME-07	638.44	638.44	0.00
00397-2008	35194	021443-ME-07	613.99	613.99	0.00
00400-2008	35197	021443-ME-07	493.65	493.65	0.00
00405-2008	35202	021443-ME-07	674.62	674.62	0.00
00411-2008	35208	021443-ME-07	613.99	613.99	0.00
00412-2008	35209	021443-ME-07	596.87	596.87	0.00
00418-2008	35215	021443-ME-07	582.73	582.73	0.00
00429-2008	35226	021443-ME-07	613.99	613.99	0.00
00431-2008	35228	021443-ME-07	909.77	909.77	0.00
00432-2008	35229	021443-ME-07	656.28	656.28	0.00
00438-2008	35235	021443-ME-07	613.99	613.99	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00447-2008	35244	021443-ME-07	216.59	216.59	0.00
00450-2008	35247	021443-ME-07	613.99	613.99	0.00
00459-2008	35256	021443-ME-07	596.87	596.87	0.00
00461-2008	35258	021443-ME-07	613.99	613.99	0.00
00465-2008	35262	021443-ME-07	682.28	682.28	0.00
00466-2008	35263	021443-ME-07	674.62	674.62	0.00
00469-2008	35266	021443-ME-07	437.80	437.80	0.00
00474-2008	35271	021443-ME-07	573.17	573.17	0.00
00485-2008	35282	021443-ME-07	2,445.33	2,445.33	0.00
00494-2008	35291	021443-ME-07	300.00	300.00	0.00
00501-2008	35298	021443-ME-07	1,044.75	1,044.75	0.00
00512-2008	35309	021443-ME-07	1,680.43	1,680.43	0.00
00523-2008	35320	021443-ME-07	1,831.93	1,831.93	0.00
00528-2008	35325	021443-ME-07	1,407.73	1,407.73	0.00
00537-2008	35334	021443-ME-07	854.81	854.81	0.00
00544-2008	35341	021443-ME-07	1,040.35	1,040.35	0.00
00563-2008	35360	021443-ME-07	800.00	800.00	0.00
			-----	-----	-----
			26,935.90	26,935.90	0.00

19953 JUZ.1RA INST. FAMILIA Y MINORIDAD DIST NORTE					

00376-2008	35173	021443-ME-07	162.44	162.44	0.00
00378-2008	35175	021443-ME-07	98.00	98.00	0.00
00379-2008	35176	021443-ME-07	381.91	381.91	0.00
00380-2008	35177	021443-ME-07	98.00	98.00	0.00
00382-2008	35179	021443-ME-07	654.82	654.82	0.00
00383-2008	35180	021443-ME-07	196.00	196.00	0.00
00384-2008	35181	021443-ME-07	434.40	434.40	0.00
00398-2008	35195	021443-ME-07	335.00	335.00	0.00
00399-2008	35196	021443-ME-07	80.00	80.00	0.00
00401-2008	35198	021443-ME-07	903.11	903.11	0.00
00402-2008	35199	021443-ME-07	276.00	276.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00415-2008	35212	021443-ME-07	368.00	368.00	0.00
00416-2008	35213	021443-ME-07	638.18	638.18	0.00
00436-2008	35233	021443-ME-07	253.83	253.83	0.00
00437-2008	35234	021443-ME-07	92.00	92.00	0.00
00451-2008	35248	021443-ME-07	270.96	270.96	0.00
00467-2008	35264	021443-ME-07	80.00	80.00	0.00
00468-2008	35265	021443-ME-07	445.07	445.07	0.00
00473-2008	35270	021443-ME-07	286.58	286.58	0.00
00480-2008	35277	021443-ME-07	853.73	853.73	0.00
00481-2008	35278	021443-ME-07	1,422.88	1,422.88	0.00
00482-2008	35279	021443-ME-07	827.15	827.15	0.00
00483-2008	35280	021443-ME-07	80.00	80.00	0.00
00486-2008	35283	021443-ME-07	1,303.50	1,303.50	0.00
00488-2008	35285	021443-ME-07	2,158.10	2,158.10	0.00
00489-2008	35286	021443-ME-07	98.00	98.00	0.00
00492-2008	35289	021443-ME-07	1,394.76	1,394.76	0.00
00499-2008	35296	021443-ME-07	92.00	92.00	0.00
00500-2008	35297	021443-ME-07	957.84	957.84	0.00
00508-2008	35305	021443-ME-07	823.45	823.45	0.00
00509-2008	35306	021443-ME-07	92.00	92.00	0.00
00514-2008	35311	021443-ME-07	92.00	92.00	0.00
00515-2008	35312	021443-ME-07	1,258.16	1,258.16	0.00
00517-2008	35314	021443-ME-07	1,245.21	1,245.21	0.00
00519-2008	35316	021443-ME-07	80.00	80.00	0.00
00530-2008	35327	021443-ME-07	502.95	502.95	0.00
00532-2008	35329	021443-ME-07	2,031.28	2,031.28	0.00
00533-2008	35330	021443-ME-07	654.00	654.00	0.00
00535-2008	35332	021443-ME-07	342.00	342.00	0.00
00536-2008	35333	021443-ME-07	2,223.18	2,223.18	0.00
00539-2008	35336	021443-ME-07	727.11	727.11	0.00
00540-2008	35337	021443-ME-07	396.00	396.00	0.00
00541-2008	35338	021443-ME-07	775.15	775.15	0.00
00545-2008	35342	021443-ME-07	701.70	701.70	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00547-2008	35344	021443-ME-07	1,011.00	1,011.00	0.00
00549-2008	35346	021443-ME-07	604.35	604.35	0.00
00550-2008	35347	021443-ME-07	948.77	948.77	0.00
00551-2008	35348	021443-ME-07	500.00	500.00	0.00
00552-2008	35349	021443-ME-07	1,171.55	1,171.55	0.00
00554-2008	35351	021443-ME-07	1,438.10	1,438.10	0.00
00555-2008	35352	021443-ME-07	190.00	190.00	0.00
00556-2008	35353	021443-ME-07	1,051.80	1,051.80	0.00
00557-2008	35354	021443-ME-07	2,344.74	2,344.74	0.00
00558-2008	35355	021443-ME-07	896.08	896.08	0.00
00560-2008	35357	021443-ME-07	1,292.06	1,292.06	0.00
00561-2008	35358	021443-ME-07	644.51	644.51	0.00
00564-2008	35361	021443-ME-07	2,651.23	2,651.23	0.00
00565-2008	35362	021443-ME-07	300.00	300.00	0.00
00566-2008	35363	021443-ME-07	3,327.31	3,327.31	0.00
00567-2008	35364	021443-ME-07	1,643.30	1,643.30	0.00
			-----	-----	-----
			47,201.25	47,201.25	0.00

19954 JUZ. 1RA INST. COMPETENCIA AMPLIADA DIST NORT					

00350-2008	35147	021443-ME-07	612.86	612.86	0.00
00354-2008	35151	021443-ME-07	132.13	132.13	0.00
00358-2008	35155	021443-ME-07	458.87	458.87	0.00
00364-2008	35161	021443-ME-07	892.16	892.16	0.00
00367-2008	35164	021443-ME-07	330.45	330.45	0.00
00370-2008	35167	021443-ME-07	450.00	450.00	0.00
00371-2008	35168	021443-ME-07	580.29	580.29	0.00
00373-2008	35170	021443-ME-07	570.00	570.00	0.00
00374-2008	35171	021443-ME-07	608.49	608.49	0.00
00386-2008	35183	021443-ME-07	400.00	400.00	0.00
00388-2008	35185	021443-ME-07	550.00	550.00	0.00
00391-2008	35188	021443-ME-07	520.00	520.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00393-2008	35190	021443-ME-07	400.00	400.00	0.00
00396-2008	35193	021443-ME-07	333.53	333.53	0.00
00404-2008	35201	021443-ME-07	638.18	638.18	0.00
00408-2008	35205	021443-ME-07	550.33	550.33	0.00
00435-2008	35232	021443-ME-07	743.02	743.02	0.00
00440-2008	35237	021443-ME-07	1,263.07	1,263.07	0.00
00460-2008	35257	021443-ME-07	725.57	725.57	0.00
00470-2008	35267	021443-ME-07	377.71	377.71	0.00
00472-2008	35269	021443-ME-07	385.69	385.69	0.00
00496-2008	35293	021443-ME-07	69.54	69.54	0.00
00503-2008	35300	021443-ME-07	1,877.90	1,877.90	0.00
00504-2008	35301	021443-ME-07	1,044.62	1,044.62	0.00
00506-2008	35303	021443-ME-07	19.95	19.95	0.00
00513-2008	35310	021443-ME-07	350.00	350.00	0.00
00516-2008	35313	021443-ME-07	958.72	958.72	0.00
00518-2008	35315	021443-ME-07	1,660.29	1,660.29	0.00
00520-2008	35317	021443-ME-07	1,665.94	1,665.94	0.00
00527-2008	35324	021443-ME-07	1,803.33	1,803.33	0.00
00534-2008	35331	021443-ME-07	1,350.79	1,350.79	0.00
00546-2008	35343	021443-ME-07	645.36	645.36	0.00
00559-2008	35356	021443-ME-07	669.84	669.84	0.00
00568-2008	35365	021443-ME-07	991.75	991.75	0.00
00570-2008	35367	021443-ME-07	1,040.35	1,040.35	0.00
			-----	-----	-----
			25,670.73	25,670.73	0.00

19973 TESORERIA GRAL - OFICIOS JUDICIALES					

00689-2008	35486	021443-ME-07	1,009.00	1,009.00	0.00
00690-2008	35487	021443-ME-07	536.21	536.21	0.00
00691-2008	35488	021443-ME-07	831.78	831.78	0.00
00692-2008	35489	021443-ME-07	1,719.29	1,719.29	0.00
00693-2008	35490	021443-ME-07	1,749.87	1,749.87	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00694-2008	35491	021443-ME-07	1,396.18	1,396.18	0.00
00695-2008	35492	021443-ME-07	1,875.89	1,875.89	0.00
00696-2008	35493	021443-ME-07	300.00	300.00	0.00
00697-2008	35494	021443-ME-07	1,397.22	1,397.22	0.00
00698-2008	35495	021443-ME-07	5,567.86	5,567.86	0.00
00699-2008	35496	021443-ME-07	1,371.84	1,371.84	0.00
00700-2008	35497	021443-ME-07	300.00	300.00	0.00
00701-2008	35498	021443-ME-07	1,905.82	1,905.82	0.00
00702-2008	35499	021443-ME-07	392.00	392.00	0.00
00703-2008	35500	021443-ME-07	2,086.02	2,086.02	0.00
00704-2008	35501	021443-ME-07	1,005.67	1,005.67	0.00
			-----	-----	-----
			23,444.65	23,444.65	0.00

20018 TODO LIMPIO S.A.					

00987-2008	29885	011657-ME-07	1,294.71	1,204.08	90.63
			-----	-----	-----
			1,294.71	1,204.08	90.63

20022 BET-EL S.R.L.					

01161-2008	25760	005501-ms-06	15,000.00	15,000.00	0.00
01820-2008	24887	017632-me-07	15,000.00	15,000.00	0.00
			-----	-----	-----
			30,000.00	30,000.00	0.00

20025 VILLALOVOS VIRGINIA					

00677-2008	35474	021443-ME-07	124.25	124.25	0.00
			-----	-----	-----
			124.25	124.25	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
20047 URIA ADRIANA M.DE					
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
20112 ERICNET S.A.					
01198-2008	13603	008905-me-06	5,596.00	5,596.00	0.00
			5,596.00	5,596.00	0.00
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
			37,932.80	0.00	37,932.80
20139 DAMIANO ANDREA PAOLA					
00337-2008	35134	021443-ME-07	1,576.67	1,576.67	0.00
			1,576.67	1,576.67	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

20140 COLINA CARLA ANALIA					

00243-2008	35040	021443-ME-07	745.68	745.68	0.00
			-----	-----	-----
			745.68	745.68	0.00

20141 MORALES MARIA ANTONIA					

00331-2008	35128	021443-ME-07	2,917.98	2,917.98	0.00
			-----	-----	-----
			2,917.98	2,917.98	0.00

20144 BUSTAMANTE NATALIA IVANA					

00265-2008	35062	021443-ME-07	342.00	342.00	0.00
			-----	-----	-----
			342.00	342.00	0.00

20240 UNIVERSIDAD NACIONAL DE LOMAS DE ZAMORA					

00916-2008	29119	016588-em-07	4,785.00	4,785.00	0.00
01120-2008	24596	013503-EM-07	4,785.00	4,785.00	0.00
			-----	-----	-----
			9,570.00	9,570.00	0.00

20241 DISPROMED S.R.L.					

01256-2008	25810	007433-xx-02	9,405.00	0.00	9,405.00
			-----	-----	-----
			9,405.00	0.00	9,405.00

20244 HOSPITAL CARLOS DURAND					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04425-2006	30931	009818-xx-03	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00

20355 UNIXHELP S.A.					
00839-2008	24585	017624-me-07	2,600.00	2,600.00	0.00
00840-2008	31186	020379-me-07	2,600.00	2,600.00	0.00
00842-2008	31141	020378-me-07	2,600.00	2,600.00	0.00
01823-2008	23322	016097-me-07	104.00	104.00	0.00
01824-2008	23585	015618-me-07	104.00	104.00	0.00
			8,008.00	8,008.00	0.00

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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
20370 BASSO LAURA					
00117-2008	34914	021443-ME-07	1,295.29	1,295.29	0.00
			1,295.29	1,295.29	0.00
20374 RODRIGUEZ CARLOS DOMINGO					
02818-2008	22566	001401-mo-07	5,072.61	0.00	5,072.61
			5,072.61	0.00	5,072.61
20417 BEDOYA HUGO ALBERTO					
02728-2008	33460	020640-me-06	10,800.00	10,368.00	432.00
			10,800.00	10,368.00	432.00
20420 AIR LIQUIDE ARGENTINA S.A.					
01799-2007	39794	008952-ms-06	55,000.00	55,000.00	0.00
			55,000.00	55,000.00	0.00
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
20545 DAGA LAURA CAROLINA					
00258-2008	35055	021443-ME-07	1,290.89	1,290.89	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
		1,290.89	1,290.89	0.00

20550 ALBANESI GUILLERMO NILO				
02665-2008	22153 001307-mo-07	21,104.00	21,104.00	0.00
		21,104.00	21,104.00	0.00

20562 LUNA OSCAR ALBERTO				
01229-2008	16532 004239-EM-07	105.00	0.00	105.00
		105.00	0.00	105.00

20600 SALOMON MARIA CECILIA				
01826-2008	27216 018645-ME-07	198.40	198.40	0.00
		198.40	198.40	0.00

20627 SANCHEZ MARIO SILVANO				
02734-2008	33474 020640-me-06	8,000.00	7,440.00	560.00
		8,000.00	7,440.00	560.00

20628 LATRONICO GONZALO DANIEL				
02394-2008	20153 010760-SG-07	6,000.00	5,580.00	420.00
		6,000.00	5,580.00	420.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
20702 GUPPO CONTROLER S.A.					
01110-2008	25494	013436-mg-07	1,981.00	0.00	1,981.00
02269-2008	20774	012242-md-07	7,200.00	6,696.00	504.00
			9,181.00	6,696.00	2,485.00
20750 OPEN TRADE S.A.					
01267-2008	18457	001877-me-06	4,620.00	4,504.50	115.50
			4,620.00	4,504.50	115.50
20832 INSTRAVIA S.R.L.					
01568-2008	22404	009663-MG-07	15,052.00	15,052.00	0.00
			15,052.00	15,052.00	0.00
20912 LOPEZ ROBERTO DANIEL					
01554-2008	25633	008327-EM-07	733.13	0.00	733.13
			733.13	0.00	733.13
20938 OJEDA MUÑOZ MANUEL REINALDO					
02509-2008	25012	004183-mo-07	4,904.00	0.00	4,904.00
02510-2008	25025	004186-MO-07	5,976.00	0.00	5,976.00
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
			28,982.40	0.00	28,982.40



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

20967 HERRERA TERESITA DEL ROSARIO.-					

00153-2008	34950	021443-ME-07	216.59	216.59	0.00
			-----	-----	-----
			216.59	216.59	0.00

20968 LAZARTE OLGA EDITH					

00268-2008	35065	021443-ME-07	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00

20969 RIOS HUGO ARIEL					

00058-2008	34855	021443-ME-07	100.00	100.00	0.00
00059-2008	34856	021443-ME-07	697.97	697.97	0.00
			-----	-----	-----
			797.97	797.97	0.00

20970 MAMANI MARIA ROSA					

00233-2008	35030	021443-ME-07	650.00	650.00	0.00
			-----	-----	-----
			650.00	650.00	0.00

20971 MUÑOZ ANDRADE MARISOL DE LOURDES					

00644-2008	35441	021443-ME-07	2,153.54	2,153.54	0.00
			-----	-----	-----
			2,153.54	2,153.54	0.00

20972 BAIZ ALVAREZ MIRTA.-					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00579-2008	35376	021443-ME-07	92.00	92.00	0.00
00580-2008	35377	021443-ME-07	613.99	613.99	0.00
			705.99	705.99	0.00

20987 AMENA JORGE DANIEL					
00836-2008	34540	021527-SG-07	2,266.00	2,266.00	0.00
			2,266.00	2,266.00	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

21112 MAMANI RUBEN OSCAR					
00820-2008	34625	021823-ME-07	1,700.00	1,700.00	0.00
			1,700.00	1,700.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
21142 VILLEGAS MARIA CRISTINA.-					
00066-2008	34863	021443-ME-07	276.00	276.00	0.00
00067-2008	34864	021443-ME-07	767.49	767.49	0.00
			1,043.49	1,043.49	0.00
21143 PICON VIVIANA ZULMA.-					
00182-2008	34979	021443-ME-07	1,381.99	1,381.99	0.00
			1,381.99	1,381.99	0.00
21144 SCHNORR SANDRA BEATRIZ					
00614-2008	35411	021443-ME-07	1,938.30	1,938.30	0.00
			1,938.30	1,938.30	0.00
21167 ZAMORA RAMON ANGEL					
01332-2008	08111	018359-EM-06	210.00	0.00	210.00
			210.00	0.00	210.00
21192 BERRUET ROSA MARIA.-					
00154-2008	34951	021443-ME-07	184.00	184.00	0.00
00155-2008	34952	021443-ME-07	300.00	300.00	0.00
			484.00	484.00	0.00
21193 DIAZ MARIA PATRICIA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00668-2008	35465	021443-ME-07	350.00	350.00	0.00
			350.00	350.00	0.00

21203 ESPINOZA CARLOS RAUL					
02459-2008	09945	017659-MO-06	37.50	37.50	0.00
			37.50	37.50	0.00

21211 KAUS CARLOS ALBERTO					
01245-2008	23082	002416-EM-07	6,000.00	0.00	6,000.00
			6,000.00	0.00	6,000.00

21213 ASOCIACION CIVIL USHUAIA RUGBY CLUB					
01533-2008	21245	006545-EM-07	760.00	760.00	0.00
01544-2008	29276	018656-em-07	3,800.00	3,800.00	0.00
01553-2008	25641	017445-EM-07	3,800.00	3,800.00	0.00
			8,360.00	8,360.00	0.00

21219 ELIZAUL DORA BEATRIZ					
00764-2008	33753	019900-SG-07	200.00	200.00	0.00
00776-2008	33501	017558-SG-07	300.00	300.00	0.00
01618-2008	35966	020835-SG-07	100.00	100.00	0.00
			600.00	600.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
21230 DOS SANTOS MOTTA FRANKILINA					
01904-2008	24500	016987-mg-07	22,116.42	22,116.42	0.00
			-----	-----	-----
			22,116.42	22,116.42	0.00

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.					
01126-2008	30418	010681-MS-07	19,700.00	19,700.00	0.00
01236-2008	29943	008065-MS-07	18,000.00	18,000.00	0.00
01906-2008	33792	008068-ms-07	19,700.00	19,700.00	0.00
			-----	-----	-----
			57,400.00	57,400.00	0.00

21300 MAURINO, ALEJANDRINA DOLORES					
00251-2008	35048	021443-ME-07	1,373.92	1,373.92	0.00
			-----	-----	-----
			1,373.92	1,373.92	0.00

21302 CONTRERAS IRMA GRACIELA.-					
00618-2008	35415	021443-ME-07	1,045.00	1,045.00	0.00
			-----	-----	-----
			1,045.00	1,045.00	0.00

21303 TOMAS JUANA PAMELA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00680-2008	35477	021443-ME-07	2,709.67	2,709.67	0.00
00681-2008	35478	021443-ME-07	635.51	635.51	0.00
			3,345.18	3,345.18	0.00

21304 GAETAN STELLA MARIS					

00594-2008	35391	021443-ME-07	200.00	200.00	0.00
00595-2008	35392	021443-ME-07	412.00	412.00	0.00
			612.00	612.00	0.00

21321 SILVEIRA ANIBAL					

01269-2008	30645	006422-ME-07	1,188.00	0.00	1,188.00
			1,188.00	0.00	1,188.00

21327 GUERRERO OYARZO SILVANA ANDREA					

01038-2008	28240	015153-ME-07	87.50	87.50	0.00
			87.50	87.50	0.00

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					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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

21401 VITALIANO PABLO DANIEL					

01261-2008	31309	008236-sg-07	7,000.00	7,000.00	0.00
			-----	-----	-----
			7,000.00	7,000.00	0.00

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					

00650-2008	35447	021443-ME-07	403.50	403.50	0.00
00651-2008	35448	021443-ME-07	98.00	98.00	0.00
			-----	-----	-----
			501.50	501.50	0.00

21442 MARTINEZ DEBORA ESTER.-					

00578-2008	35375	021443-ME-07	250.00	250.00	0.00
			-----	-----	-----
			250.00	250.00	0.00

21471 ARLIA ALEJANDRO GASPAR					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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

21552 CARDENAS BARRIA MARIO DEL TRANSITO					

00754-2008	33702	019900-SG-07	100.00	100.00	0.00
00773-2008	33498	017558-SG-07	100.00	100.00	0.00
01442-2008	35912	000230-SG-08	200.00	200.00	0.00
			-----	-----	-----
			400.00	400.00	0.00

21574 AUSTRAL BUILD S.R.L.					

01916-2008	36376	020998-XX-07	64,585.70	64,585.70	0.00
01975-2008	36721	000297-mo-08	8,290.65	8,290.65	0.00
			-----	-----	-----
			72,876.35	72,876.35	0.00

21605 GADA S.A.					

01625-2008	35889	005499-XX-07	86,943.61	86,943.61	0.00
			-----	-----	-----
			86,943.61	86,943.61	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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
21657 TELEFONICA MOVILES ARGENTINA S.A					
03049-2007	35125	016034-SG-06	6.75	0.00	6.75
01457-2008	14440	011014-sg-07	6.75	0.00	6.75
01469-2008	17015	013288-SG-07	6.75	0.00	6.75
01470-2008	25086	017601-sg-07	26.86	0.00	26.86
01471-2008	24978	017768-SG-07	42.52	0.00	42.52
			89.63	0.00	89.63
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
21669 CASA BLANCA S.R.L.					
01895-2008	19560	010883-mg-06	1,603.00	1,603.00	0.00
			1,603.00	1,603.00	0.00
21671 HEREDIA OSCAR ROQUE					
03721-2007	43269	020104-SG-06	5,000.00	0.00	5,000.00
01137-2008	31310	010869-SG-07	8,140.00	8,140.00	0.00
01148-2008	20495	005038-SG-07	8,140.00	8,140.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01246-2008	05807	002841-sg-07	8,140.00	8,140.00	0.00
			-----	-----	-----
			29,420.00	24,420.00	5,000.00

21674 D'ANNA ANA MARIA					

00837-2008	34628	021617-ME-07	1,633.00	1,633.00	0.00
			-----	-----	-----
			1,633.00	1,633.00	0.00

21686 OJEDA MONICA YASMIR					

00298-2008	35095	021443-ME-07	789.92	789.92	0.00
			-----	-----	-----
			789.92	789.92	0.00

21687 ARGÜELLO GRACIELA SILVIA.-					

00086-2008	34883	021443-ME-07	1,436.73	1,436.73	0.00
			-----	-----	-----
			1,436.73	1,436.73	0.00

21688 ACEVEDO CARINA VIVIANA					

00259-2008	35056	021443-ME-07	119.52	119.52	0.00
00260-2008	35057	021443-ME-07	119.52	119.52	0.00
			-----	-----	-----
			239.04	239.04	0.00

21729 CARREA MARTINEZ S.D.H.					

02300-2008	19443	007936-sg-06	5,910.00	0.00	5,910.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			5,910.00	0.00	5,910.00

21776 EL MILAGRO S.R.L.					

00755-2008	33707	019900-SG-07	300.00	300.00	0.00
00774-2008	33499	017558-SG-07	200.00	200.00	0.00
01443-2008	35911	000230-SG-08	400.00	400.00	0.00
01617-2008	35965	020835-SG-07	600.00	600.00	0.00
02879-2008	31307	020343-SG-07	372.40	0.00	372.40
02880-2008	31294	020342-SG-07	372.40	0.00	372.40
			-----	-----	-----
			2,244.80	1,500.00	744.80

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

21855 LERA RAMON ALBERTO					

00807-2008	34519	021709-SG-07	5,320.00	5,320.00	0.00
			-----	-----	-----
			5,320.00	5,320.00	0.00

21897 SANCHEZ VALERIA BEATRIZ					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02369-2008	20692	020519-em-06	350.00	0.00	350.00
			350.00	0.00	350.00

21908 INST.DE PSICOPATOLOGIA NUESTRA SRA.DE LUJAN S					
00904-2008	34301	016093-MS-07	4,500.00	4,500.00	0.00
00991-2008	28126	015410-ms-07	900.00	900.00	0.00
01105-2008	33136	015675-ms-07	900.00	900.00	0.00
01107-2008	33340	011913-ro-07	1,830.00	1,830.00	0.00
01111-2008	27843	009919-ro-07	3,480.00	3,480.00	0.00
01112-2008	30687	009920-RO-07	600.00	600.00	0.00
01121-2008	27824	009473-ro-07	3,720.00	3,720.00	0.00
01159-2008	23492	009469-RO-07	3,600.00	3,600.00	0.00
01305-2008	30671	016107-MS-07	4,650.00	4,650.00	0.00
01913-2008	33422	009471-ro-07	3,600.00	3,600.00	0.00
01928-2008	30865	016090-MS-07	4,650.00	4,650.00	0.00
			32,430.00	32,430.00	0.00

21997 NARICES FRIAS S.R.L.					
00792-2008	34267	021322-EM-07	16,831.94	16,831.94	0.00
			16,831.94	16,831.94	0.00

22013 GUERETA LEANDRO					
02506-2008	13453	004686-MO-07	25,728.10	0.00	25,728.10
			25,728.10	0.00	25,728.10



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
22096 ANSCHAU NLAURA EDITH					
00327-2008	35124	021443-ME-07	1,310.73	1,310.73	0.00
00328-2008	35125	021443-ME-07	92.00	92.00	0.00
			1,402.73	1,402.73	0.00
22097 CABRERA MIRTA GLADYS.-					
00160-2008	34957	021443-ME-07	2,743.74	2,743.74	0.00
			2,743.74	2,743.74	0.00
22098 ARROYO MARINA.-					
00602-2008	35399	021443-ME-07	634.25	634.25	0.00
			634.25	634.25	0.00
22119 REBOREDO MAURO ANDRES					
02395-2008	19812	014952-me-07	15,600.00	14,976.00	624.00
02451-2008	30641	019887-me-07	15,600.00	14,508.00	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
			78,000.00	29,484.00	48,516.00
22122 MALASHCHUK LILIYA					
02147-2008	22012	005128-EM-07	3,400.00	3,400.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,400.00	3,400.00	0.00

22127 MUÑOZ TORRES JAIME FERNANDO					

03837-2007	31790	022769-MO-05	1,700.00	0.00	1,700.00

			1,700.00	0.00	1,700.00

22136 NUÑEZ ANDREA FABIANA					

01241-2008	18962	005459-ro-07	290.00	0.00	290.00

			290.00	0.00	290.00

22244 NODAR FABIANA LAURA					

02082-2008	26209	015158-me-07	510.00	510.00	0.00

			510.00	510.00	0.00

22259 CELI MONICA NOEMI					

02695-2008	16450	004420-ME-07	1,597.00	0.00	1,597.00

			1,597.00	0.00	1,597.00

22304 CALDERON QUISPE BONIFACIO					

02489-2008	10345	003630-MO-07	11,079.04	0.00	11,079.04
02490-2008	12818	004694-MO-07	5,810.70	0.00	5,810.70

			16,889.74	0.00	16,889.74



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
22306 TRIVIÃ\O GUENEL PALMENIA MIREYA					
02330-2008	31980	015152-ME-07	61.25	0.00	61.25
			61.25	0.00	61.25
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
			6,087.95	0.00	6,087.95
22335 LEGUIZAMON DANIEL					
02081-2008	26208	015158-me-07	1,440.00	1,440.00	0.00
			1,440.00	1,440.00	0.00
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					
02057-2008	20380	005096-SG-07	4,000.00	4,000.00	0.00
			4,000.00	4,000.00	0.00
22348 BARRIA AGUILAR MARTA PAMELA.-					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00180-2008	34977	021443-ME-07	1,096.13	1,096.13	0.00
			-----	-----	-----
			1,096.13	1,096.13	0.00

22349 ISORNA CINTIA.-					

00130-2008	34927	021443-ME-07	655.98	655.98	0.00
			-----	-----	-----
			655.98	655.98	0.00

22350 ECHVERRIA DEBORAH SOLEDAD					

00302-2008	35099	021443-ME-07	1,945.92	1,945.92	0.00
			-----	-----	-----
			1,945.92	1,945.92	0.00

22351 CACHIA CLAUDIA CAROLINA					

00269-2008	35066	021443-ME-07	757.44	757.44	0.00
			-----	-----	-----
			757.44	757.44	0.00

22352 PEREA MELISA DEL VALLE					

00319-2008	35116	021443-ME-07	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00

22353 VERA AGUILANTE ELIZABETH DEL CARMEN					

00304-2008	35101	021443-ME-07	300.00	300.00	0.00
			-----	-----	-----
			300.00	300.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

22354 MALLON MIRTA NORMA					

00671-2008	35468	021443-ME-07	750.00	750.00	0.00
			-----	-----	-----
			750.00	750.00	0.00

22355 MARTIARENA CELIZ DANIELA.-					

00610-2008	35407	021443-ME-07	1,240.72	1,240.72	0.00
00611-2008	35408	021443-ME-07	92.00	92.00	0.00
			-----	-----	-----
			1,332.72	1,332.72	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

22443 ASOC.COOP.DE LA ACADEMIA FRANCISCO MINKIOL					

02983-2007	40521	009649-ME-06	12,500.00	0.00	12,500.00
			-----	-----	-----
			12,500.00	0.00	12,500.00

22546 MI ESCUELA S.R.L.					

00784-2008	34275	021322-EM-07	26,924.59	26,924.59	0.00
			-----	-----	-----
			26,924.59	26,924.59	0.00

22573 KILP ANA CAROLINA.-					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00167-2008	34964	021443-ME-07	1,412.89	1,412.89	0.00
00168-2008	34965	021443-ME-07	404.00	404.00	0.00
			1,816.89	1,816.89	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					

00599-2008	35396	021443-ME-07	300.00	300.00	0.00
00600-2008	35397	021443-ME-07	30.00	30.00	0.00
			330.00	330.00	0.00

22621 PAEZ MONICA ADRIANA					

01225-2008	18876	000324-MD-07	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00

22630 PROMS S.A.					

00015-2008	25822	018567-ME-07	65,300.00	20,000.00	45,300.00
			65,300.00	20,000.00	45,300.00

22653 ROLON SERGIO SANTIAGO (JARDIN CRECER)					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00795-2008	34264	021322-EM-07	27,149.82	27,149.82	0.00
			-----	-----	-----
			27,149.82	27,149.82	0.00

22654 VICENS NORA ROSA					

00864-2008	34255	021322-EM-07	26,264.36	26,264.36	0.00
			-----	-----	-----
			26,264.36	26,264.36	0.00

22655 IBARRA LILIAN EDITH - INST.REP.ARG.(IRA)					

00801-2008	34256	021322-EM-07	16,733.39	16,733.39	0.00
			-----	-----	-----
			16,733.39	16,733.39	0.00

22656 DULCE DE LECHE S.R.L.					

00794-2008	34265	021322-EM-07	30,238.05	30,238.05	0.00
			-----	-----	-----
			30,238.05	30,238.05	0.00

22658 KRAKEYEN S.R.L.					

00793-2008	34266	021322-EM-07	17,973.23	17,973.23	0.00
			-----	-----	-----
			17,973.23	17,973.23	0.00

22659 DANNA MARIA CLAUDIA (JARDIN DAILAN KIFKI)					

00790-2008	34269	021322-EM-07	27,518.64	27,518.64	0.00
			-----	-----	-----
			27,518.64	27,518.64	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

22660 CASTELUCCI JUAN JOSE					

00791-2008	34268	021322-EM-07	23,878.80	23,878.80	0.00
			-----	-----	-----
			23,878.80	23,878.80	0.00

22679 MOLINA GRACIELA CARMEN.-					

00134-2008	34931	021443-ME-07	184.00	184.00	0.00
00135-2008	34932	021443-ME-07	2,375.90	2,375.90	0.00
			-----	-----	-----
			2,559.90	2,559.90	0.00

22680 LIOY JOSEFINA ESTER.-					

00173-2008	34970	021443-ME-07	3,585.54	3,585.54	0.00
			-----	-----	-----
			3,585.54	3,585.54	0.00

22681 GOMEZ ALICIA ANATILDE.-					

00077-2008	34874	021443-ME-07	400.00	400.00	0.00
			-----	-----	-----
			400.00	400.00	0.00

22682 QUIÑONEZ SILVIA DANIELA.-					

00097-2008	34894	021443-ME-07	400.00	400.00	0.00
			-----	-----	-----
			400.00	400.00	0.00

22686 BARROS DANIEL GUILLERMO					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02075-2008	33973	020761-ME-07	1,760.00	1,760.00	0.00
02076-2008	25873	018647-me-07	944.00	944.00	0.00
02077-2008	23398	017077-me-07	944.00	944.00	0.00
02078-2008	21243	015204-me-07	944.00	944.00	0.00
02199-2008	16553	012949-ME-07	925.20	0.00	925.20
02726-2008	22042	013519-me-07	944.00	0.00	944.00
			6,461.20	4,592.00	1,869.20

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

22740 ASOCIACION DE EMPLEADO PUBLICO DE T.D.F.					

00946-2008	16676	013135-EM-07	44,032.00	44,032.00	0.00
			44,032.00	44,032.00	0.00

22763 LE GOURMET S.R.L.					

01223-2008	31911	005950-md-07	12,000.00	12,000.00	0.00
			12,000.00	12,000.00	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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

22832 MOREYRA ISMAEL					

02859-2008	12957	002473-MO-07	7,737.85	0.00	7,737.85
02860-2008	11044	003152-MO-07	1,836.00	0.00	1,836.00
02874-2008	04063	002923-MO-07	1,380.70	0.00	1,380.70
			-----	-----	-----
			10,954.55	0.00	10,954.55

22839 BREVIERE DAVID ACIAR					

02487-2008	22774	001554-MO-07	15,560.47	0.00	15,560.47
02812-2008	17372	002938-MO-07	7,775.47	7,775.47	0.00
			-----	-----	-----
			23,335.94	7,775.47	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
02523-2008	07927	003747-MO-07	16,108.00	0.00	16,108.00
02524-2008	08382	001398-MO-07	20,980.38	0.00	20,980.38
			-----	-----	-----
			55,783.01	0.00	55,783.01

22847 WEST BAROU TOMAS					

02526-2008	12659	001878-MO-07	2,736.00	0.00	2,736.00
02527-2008	12692	004187-MO-07	1,766.91	0.00	1,766.91
02862-2008	12689	003258-MO-07	8,364.85	0.00	8,364.85
			-----	-----	-----
			12,867.76	0.00	12,867.76



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
22860 MOTTER JORGE					
01837-2008	34689	006225-xx-07	2,137.16	2,137.16	0.00
			2,137.16	2,137.16	0.00
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)					
00002-2008	28822	019690-me-07	869,710.40	814,855.20	54,855.20
00007-2008	31299	020449-me-07	107,764.32	107,764.32	0.00
00010-2008	31166	020448-me-07	61,749.26	0.00	61,749.26
00016-2008	30438	020130-me-07	396,931.66	396,931.66	0.00
00017-2008	27624	019368-me-07	108.79	108.79	0.00
00020-2008	33155	019353-me-07	349,359.26	349,359.26	0.00
00035-2008	30380	020129-me-07	381,742.69	381,742.69	0.00
00730-2008	33009	020814-me-07	104,278.78	104,278.78	0.00
00731-2008	29731	019354-me-07	391,511.58	391,511.58	0.00
00897-2008	31972	020451-me-07	177,727.62	177,727.62	0.00
00898-2008	31537	020450-ME-07	100,574.36	100,574.36	0.00
01040-2008	35752	021159-me-07	152,607.25	152,607.25	0.00
01043-2008	35762	021662-me-07	491,547.01	491,547.01	0.00
01052-2008	35804	000462-me-08	55,661.58	0.00	55,661.58
01055-2008	35807	000461-me-08	78,466.56	0.00	78,466.56
01058-2008	35801	000463-me-08	64,237.01	0.00	64,237.01



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01061-2008	35798	000465-me-08	243,337.46	0.00	243,337.46
01064-2008	35795	000466-me-08	250,038.80	0.00	250,038.80
01067-2008	35738	020822-ME-07	139,787.25	0.00	139,787.25
01070-2008	35741	021153-me-07	38,727.87	0.00	38,727.87
01073-2008	35746	021154-me-07	440,181.20	0.00	440,181.20
01076-2008	35810	000717-me-08	92,600.00	0.00	92,600.00
01079-2008	35813	000910-me-08	313,303.52	0.00	313,303.52
01082-2008	35792	000467-me-08	416,011.76	0.00	416,011.76
01085-2008	35787	000468-me-08	537,481.91	0.00	537,481.91
01088-2008	35784	000460-me-08	248,747.22	0.00	248,747.22
01091-2008	35749	021157-me-07	98,434.28	0.00	98,434.28
01094-2008	35775	021665-me-07	1,079,585.83	1,000,000.00	79,585.83
01097-2008	35781	021161-me-07	329,207.86	0.00	329,207.86
01292-2008	35653	021152-ME-07	488,721.84	488,721.84	0.00
01295-2008	35660	020821-me-07	33,776.33	33,776.33	0.00
01298-2008	35657	020819-me-07	43,656.48	43,656.48	0.00
01301-2008	35641	021147-me-07	185,609.97	185,609.97	0.00
01358-2008	30304	019695-me-07	710,537.60	0.00	710,537.60
01361-2008	35778	021666-me-07	867,823.35	0.00	867,823.35
01367-2008	35769	021838-me-07	378,156.48	378,156.48	0.00
01999-2008	35732	018921-ME-07	426,480.76	0.00	426,480.76
02004-2008	35725	018919-ME-07	426,869.00	0.00	426,869.00
02007-2008	36491	021142-ME-07	15,051.27	0.00	15,051.27
02010-2008	35728	018920-ME-07	398,027.31	0.00	398,027.31
02013-2008	36494	014462-ME-07	3,756.33	0.00	3,756.33
02016-2008	36488	021141-ME-07	9,015.42	0.00	9,015.42
02111-2008	35759	021661-me-07	301,469.99	301,469.99	0.00
02150-2008	31137	020581-me-07	177,604.94	104,506.29	73,098.65
02152-2008	31160	020445-me-07	369,746.44	369,746.44	0.00
02153-2008	30642	019355-me-07	324,450.35	324,450.35	0.00
02154-2008	31107	020446-me-07	280,942.76	280,942.76	0.00
02155-2008	31482	020443-me-07	226,048.16	226,048.16	0.00
02156-2008	31278	020444-me-07	194,306.00	194,306.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02626-2008	35766	021663-me-07	402,163.88	0.00	402,163.88
02628-2008	35755	021660-me-07	644,244.08	0.00	644,244.08
02631-2008	35644	021148-me-07	77,802.17	0.00	77,802.17
02634-2008	35650	021151-me-07	435,304.29	0.00	435,304.29
02637-2008	35647	021150-ME-07	475,447.15	0.00	475,447.15
02641-2008	33070	020815-me-07	2,094.85	0.00	2,094.85
02642-2008	33383	020816-me-07	154,661.34	0.00	154,661.34
02643-2008	32211	020813-me-07	68,093.21	0.00	68,093.21
02644-2008	33205	020817-me-07	33,164.80	0.00	33,164.80
02656-2008	32133	020452-me-07	36,672.72	0.00	36,672.72
02657-2008	25551	006603-ME-07	7,372.43	0.00	7,372.43
02658-2008	27521	018924-me-07	5,968.12	0.00	5,968.12
02659-2008	25681	006601-ME-07	6,149.17	0.00	6,149.17
02660-2008	31797	020811-me-07	159,160.86	0.00	159,160.86
02661-2008	31038	020133-me-07	65,638.17	0.00	65,638.17
02662-2008	31119	020135-me-07	65,372.60	0.00	65,372.60
02663-2008	25921	007006-ME-07	90,812.82	0.00	90,812.82
02664-2008	25913	007007-me-07	116,153.30	0.00	116,153.30
02673-2008	35772	021664-me-07	678,649.90	0.00	678,649.90
02814-2008	36406	019920-me-07	185,200.00	0.00	185,200.00
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
02839-2008	36409	019352-me-07	185,200.00	0.00	185,200.00
02841-2008	36150	000911-ME-08	750,809.28	0.00	750,809.28
02853-2008	06152	003974-me-07	253,790.82	0.00	253,790.82
02882-2008	33234	020818-me-07	46,545.71	0.00	46,545.71
			18,822,715.03	7,400,399.61	11,422,315.42

22896 MUNICIPALIDAD DE RIO GRANDE					

00003-2008	31798	020811-me-07	159,160.87	159,160.87	0.00
00004-2008	33071	020815-me-07	2,094.84	2,094.84	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00005-2008	33384	020816-me-07	154,661.33	154,661.33	0.00
00008-2008	31300	020449-me-07	143,610.94	143,610.94	0.00
00009-2008	31167	020448-me-07	82,290.55	82,290.55	0.00
00018-2008	27625	019368-me-07	126.18	126.18	0.00
00027-2008	32134	020452-me-07	48,872.01	48,872.01	0.00
00028-2008	31039	020133-me-07	87,471.60	87,471.60	0.00
00029-2008	31120	020135-me-07	87,118.80	87,118.80	0.00
00030-2008	33208	020817-me-07	44,197.20	44,197.20	0.00
00732-2008	29205	019691-me-07	153,431.70	153,431.70	0.00
01041-2008	35758	021159-me-07	333,888.19	333,888.19	0.00
01044-2008	35763	021662-me-07	491,547.01	491,547.01	0.00
01053-2008	35805	000462-me-08	74,177.85	0.00	74,177.85
01056-2008	35808	000461-me-08	104,568.14	0.00	104,568.14
01059-2008	35802	000463-me-08	85,605.92	0.00	85,605.92
01062-2008	35799	000465-me-08	324,278.94	0.00	324,278.94
01065-2008	35796	000466-me-08	333,209.96	0.00	333,209.96
01068-2008	35739	020822-me-07	186,285.45	0.00	186,285.45
01071-2008	35742	021153-me-07	51,612.64	0.00	51,612.64
01074-2008	35747	021154-me-07	586,599.71	0.00	586,599.71
01077-2008	35811	000717-me-08	107,400.00	0.00	107,400.00
01080-2008	35814	000910-me-08	363,377.96	0.00	363,377.96
01083-2008	35793	000467-me-08	554,389.64	0.00	554,389.64
01086-2008	35788	000468-me-08	716,273.39	0.00	716,273.39
01089-2008	35785	000460-me-08	331,490.52	0.00	331,490.52
01092-2008	35750	021157-me-07	131,178.09	0.00	131,178.09
01095-2008	35776	021665-me-07	1,079,585.83	1,000,000.00	79,585.83
01098-2008	35782	021161-me-07	438,714.00	0.00	438,714.00
01293-2008	35654	021152-me-07	488,721.83	488,721.83	0.00
01296-2008	35661	020821-me-07	45,012.92	45,012.92	0.00
01299-2008	35658	020819-me-07	58,178.72	58,178.72	0.00
01302-2008	35642	021147-me-07	185,609.97	185,609.97	0.00
01362-2008	35779	021666-me-07	867,823.34	867,823.34	0.00
01368-2008	35770	021838-me-07	378,156.47	0.00	378,156.47



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02000-2008	35733	018921-ME-07	530,037.09	0.00	530,037.09
02005-2008	35726	018919-ME-07	531,151.58	0.00	531,151.58
02008-2008	36492	021142-ME-07	17,456.88	0.00	17,456.88
02011-2008	35730	018920-ME-07	492,677.05	0.00	492,677.05
02014-2008	36495	014462-ME-07	4,356.70	0.00	4,356.70
02017-2008	36489	021141-ME-07	10,456.34	0.00	10,456.34
02112-2008	35760	021661-me-07	277,610.08	0.00	277,610.08
02627-2008	35767	021663-me-07	402,163.87	0.00	402,163.87
02629-2008	35756	021660-me-07	520,083.11	0.00	520,083.11
02632-2008	35645	021148-me-07	77,802.17	0.00	77,802.17
02635-2008	35651	021151-me-07	435,304.29	0.00	435,304.29
02638-2008	35648	021150-me-07	475,447.14	0.00	475,447.14
02674-2008	35773	021664-me-07	678,649.90	0.00	678,649.90
02815-2008	36407	019920-me-07	214,800.00	0.00	214,800.00
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
02840-2008	36410	019352-me-07	214,800.00	0.00	214,800.00
02842-2008	36151	000911-me-08	870,809.03	0.00	870,809.03
02854-2008	06153	003974-me-07	253,790.83	0.00	253,790.83
02881-2008	29847	020122-me-07	34,427.81	0.00	34,427.81
			-----	-----	-----
			15,325,315.87	4,433,818.00	10,891,497.87

22897 COMUNA DE TOLHUIN (COPARTICIPACION)					

00011-2008	30644	019355-me-07	38,541.62	38,541.62	0.00
00019-2008	33157	019353-me-07	41,500.56	41,500.56	0.00
01042-2008	35754	021159-me-07	14,223.81	14,223.81	0.00
01045-2008	35764	021662-me-07	43,256.14	43,256.14	0.00
01054-2008	35806	000462-me-08	3,162.03	3,162.03	0.00
01057-2008	35809	000461-me-08	4,456.24	4,456.24	0.00
01060-2008	35803	000463-me-08	3,649.10	3,649.10	0.00
01063-2008	35800	000465-me-08	13,814.33	13,814.33	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01066-2008	35797	000466-me-08	14,195.61	14,195.61	0.00
01069-2008	35740	020822-me-07	5,326.72	0.00	5,326.72
01072-2008	35743	021153-me-07	2,202.31	2,202.31	0.00
01075-2008	35748	021154-me-07	24,990.25	24,990.25	0.00
01078-2008	35812	000717-me-08	11,000.00	11,000.00	0.00
01081-2008	35815	000910-me-08	37,217.48	37,217.48	0.00
01084-2008	35794	000467-me-08	23,616.56	23,616.56	0.00
01087-2008	35789	000468-me-08	30,524.79	30,524.79	0.00
01090-2008	35786	000460-me-08	14,124.72	14,124.72	0.00
01093-2008	35751	021157-me-07	5,590.28	5,590.28	0.00
01096-2008	35777	021665-me-07	95,003.55	95,003.55	0.00
01099-2008	35783	021161-me-07	18,691.34	18,691.34	0.00
01294-2008	35655	021152-me-07	37,213.38	37,213.38	0.00
01297-2008	35662	020821-me-07	959.81	959.81	0.00
01300-2008	35659	020819-me-07	1,239.73	1,239.73	0.00
01303-2008	35643	021147-me-07	16,333.68	16,333.68	0.00
01363-2008	35780	021666-me-07	76,368.46	76,368.46	0.00
01369-2008	35771	021838-me-07	33,277.77	33,277.77	0.00
02001-2008	35734	018921-ME-07	24,212.08	24,212.08	0.00
02006-2008	35727	018919-ME-07	24,243.49	24,243.49	0.00
02009-2008	36493	021142-ME-07	1,787.95	1,787.95	0.00
02012-2008	35731	018920-ME-07	22,597.07	22,597.07	0.00
02015-2008	36496	014462-ME-07	446.21	446.21	0.00
02018-2008	36490	021141-ME-07	1,070.95	1,070.95	0.00
02113-2008	35761	021661-me-07	26,529.36	26,529.36	0.00
02151-2008	31139	020581-me-07	21,097.78	21,097.78	0.00
02630-2008	35757	021660-me-07	62,328.70	62,328.70	0.00
02633-2008	35646	021148-me-07	6,846.58	3,423.29	3,423.29
02636-2008	35652	021151-me-07	38,306.78	19,153.39	19,153.39
02639-2008	35649	021150-me-07	41,839.35	20,919.67	20,919.68
02640-2008	32135	020452-me-07	2,083.05	2,083.05	0.00
02672-2008	35768	021663-me-07	35,390.42	35,390.42	0.00
02675-2008	35774	021664-me-07	59,721.19	59,721.19	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02816-2008	36408	019920-me-07	22,000.00	22,000.00	0.00
02819-2008	36152	000911-me-08	89,189.00	89,189.00	0.00
02820-2008	36411	019352-me-07	22,000.00	22,000.00	0.00
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	22,333.59	12,500.00	9,833.59
02873-2008	10394	007004-me-07	2,583.12	0.00	2,583.12
			-----	-----	-----
			1,137,330.66	1,075,847.15	61,483.51

22932 EDITORIAL LA PAGINA S.A.					

01228-2008	30530	005680-MO-07	3,013.50	2,892.95	120.55
02331-2008	28293	005009-MO-07	3,013.50	0.00	3,013.50
02371-2008	20436	021666-MO-06	3,330.00	0.00	3,330.00
02742-2008	20456	003349-MO-07	3,330.00	0.00	3,330.00
02744-2008	20433	005296-MO-07	3,300.00	0.00	3,300.00
			-----	-----	-----
			15,987.00	2,892.95	13,094.05

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

22952 CRYZA SANDRA					

02900-2008	18905	001676-MG-07	21,750.00	0.00	21,750.00
			-----	-----	-----
			21,750.00	0.00	21,750.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
22967 QSC FOTOCOPIADORAS S.R.L.					
00947-2008	17337	013863-RO-07	420.00	420.00	0.00
01564-2008	16001	012730-me-07	420.00	420.00	0.00
01600-2008	24611	016993-ro-07	420.00	420.00	0.00
01852-2008	31142	020279-ro-07	420.00	420.00	0.00
01853-2008	27527	018586-ro-07	420.00	420.00	0.00
02106-2008	20644	015422-ro-07	433.02	433.02	0.00
			2,533.02	2,533.02	0.00
23016 CABEZON RAMON ALFREDO					
02686-2008	23595	018775-ME-06	900.00	0.00	900.00
			900.00	0.00	900.00
23037 CONSEJO INTERPROV.DE MIN.DE OBRAS PUBL.(CIMOP)					
01152-2008	05270	003104-mo-07	43,083.34	43,083.34	0.00
01154-2008	05382	003057-mo-07	40,000.00	40,000.00	0.00
01166-2008	07665	005388-mo-07	43,083.34	43,083.34	0.00
01167-2008	07101	005297-MO-07	43,083.34	43,083.34	0.00
01234-2008	15820	005387-mo-07	43,083.30	43,083.30	0.00
			212,333.32	212,333.32	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
23045 ROMERO ORLANDO NESTOR					
02920-2008	34057	004693-mo-07	12,374.40	0.00	12,374.40
			12,374.40	0.00	12,374.40
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
			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.-					
00139-2008	34936	021443-ME-07	906.69	906.69	0.00
			906.69	906.69	0.00
23090 VERON GEORGINA LUCIA.-					
00633-2008	35430	021443-ME-07	92.00	92.00	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00634-2008	35431	021443-ME-07	1,498.95	1,498.95	0.00
			-----	-----	-----
			1,590.95	1,590.95	0.00

23092 RUIZ SILVIA ANDREA.-					

00605-2008	35402	021443-ME-07	224.50	224.50	0.00
00606-2008	35403	021443-ME-07	613.99	613.99	0.00
			-----	-----	-----
			838.49	838.49	0.00

23173 BASCONSELO LAURA CARINA					

02255-2008	31981	015152-ME-07	78.75	0.00	78.75
			-----	-----	-----
			78.75	0.00	78.75

23187 ASOCIACION DE PILOTOS Y PREPARADORES 850 FUEG					

02698-2008	08491	019207-EM-06	3,000.00	0.00	3,000.00
02702-2008	07154	020690-me-06	12,287.00	0.00	12,287.00
			-----	-----	-----
			15,287.00	0.00	15,287.00

23189 COOPERATIVA DE TRABAJO EL ESFUERZO LIMITADA					

02071-2008	08590	005346-md-06	16,400.00	16,400.00	0.00
			-----	-----	-----
			16,400.00	16,400.00	0.00

23195 ASOCIACION GAUCHO ARGENTINO					

02700-2008	07290	012541-ME-06	1,211.40	0.00	1,211.40



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago Expediente	ImpOT	ImpPagado	Deuda
	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

23370 CONTRERAS MARCOS CESAR ALEJANDRO			
01524-2008 30161 020039-mg-07	1,100.00	1,100.00	0.00
01802-2008 28701 019388-MG-07	2,200.00	2,200.00	0.00
	3,300.00	3,300.00	0.00

23371 MARIA MALVINA GEHLE			
00835-2008 34623 021387-ME-07	4,000.00	4,000.00	0.00
	4,000.00	4,000.00	0.00

23372 ASOCIACION DE KARATE-DO SHORINRYU KODOKAN T.D			
02697-2008 09396 013497-MJ-06	800.00	0.00	800.00
	800.00	0.00	800.00

23381 ASOCIACION CICLISTA GREGORIO ROMERO			
02696-2008 13462 012168-MJ-06	2,863.88	0.00	2,863.88
	2,863.88	0.00	2,863.88



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

23382 CONCEPCION RIZZITANO (ORTOPEDIA INTEGRAL)					

01188-2008	09632	005304-MS-07	6,900.00	6,900.00	0.00
			-----	-----	-----
			6,900.00	6,900.00	0.00

23383 ALEJANDRO COMUNICACIONES S.R.L.					

02034-2008	19981	017569-sg-06	24,047.60	24,047.60	0.00
			-----	-----	-----
			24,047.60	24,047.60	0.00

23384 PEREZ SANDRA LOURDES.-					

00068-2008	34865	021443-ME-07	872.19	872.19	0.00
			-----	-----	-----
			872.19	872.19	0.00

23386 GARRIDO FATIMA BEATRIZ.-					

00114-2008	34911	021443-ME-07	1,464.85	1,464.85	0.00
00115-2008	34912	021443-ME-07	80.00	80.00	0.00
			-----	-----	-----
			1,544.85	1,544.85	0.00

23387 MARCHAN ELBA CECILIA					

00340-2008	35137	021443-ME-07	2,048.35	2,048.35	0.00
			-----	-----	-----
			2,048.35	2,048.35	0.00

23388 URQUIZA IRIS GABRIELA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00339-2008	35136	021443-ME-07	2,381.49	2,381.49	0.00
			2,381.49	2,381.49	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

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					
01211-2008	20817	005050-SG-07	2,000.00	2,000.00	0.00
			2,000.00	2,000.00	0.00

23584 BILIC AGUILAR MIGUEL ANGEL.-					
00177-2008	34974	021443-ME-07	1,104.04	1,104.04	0.00
			1,104.04	1,104.04	0.00

23585 TORRES ADRIANA MABEL					
00084-2008	34881	021443-ME-07	1,050.26	1,050.26	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,050.26	1,050.26	0.00

23650 CICINELLI MARTA ARMINDA					

00981-2008	12594	012899-MG-06	1,840.00	1,840.00	0.00
			-----	-----	-----
			1,840.00	1,840.00	0.00

23688 PRODUCCIONES DEL SUR S.R.L.					

01008-2008	15891	014385-SG-06	2,000.00	2,000.00	0.00
			-----	-----	-----
			2,000.00	2,000.00	0.00

23738 ENRIQUE RAUL.-					

00125-2008	34922	021443-ME-07	491.11	491.11	0.00
			-----	-----	-----
			491.11	491.11	0.00

23754 PONTORIERO ANTONIO VICTOR					

00927-2008	13475	017800-MD-06	650.00	0.00	650.00
			-----	-----	-----
			650.00	0.00	650.00

23764 ASOCIACION DE CICLISMO USHUAIENSE LOS PINGUIN					

01945-2008	13705	003617-em-07	26,000.00	10,000.00	16,000.00
			-----	-----	-----
			26,000.00	10,000.00	16,000.00

23765 ATAMANIUK DARIO SEBASTIAN					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

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.-					

00124-2008	34921	021443-ME-07	300.00	300.00	0.00
			300.00	300.00	0.00

23842 QUADRINI GUIDO NICOLAS					

02287-2008	15973	011780-me-07	2,310.00	0.00	2,310.00
			2,310.00	0.00	2,310.00

23843 GONZALEZ SILVIA ADRIANA					

02757-2008	16084	007751-me-07	300.00	0.00	300.00
			300.00	0.00	300.00

23844 CAMIO ROBERTO OSVALDO					

02746-2008	16085	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00

23845 OCHOA MARIA GABRIELA					

02747-2008	16086	007751-ME-07	150.00	0.00	150.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
		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
		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



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
23854 LEIRO JULIANA					
02756-2008	16097	007751-ME-07	150.00	0.00	150.00
			150.00	0.00	150.00
23874 BORDA MARIO L. Y ORGNERO CARLOS D.					
00865-2008	33133	009242-em-07	15,696.00	15,696.00	0.00
			15,696.00	15,696.00	0.00
23909 REDONDO DANIEL					
02694-2008	16562	013792-me-06	751.75	0.00	751.75



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			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

23946 ASOC.DE FUTBOL INFANTO JUVENIL RIO GRANDE (AF					
02668-2008	17294	004498-EM-07	5,000.00	0.00	5,000.00
			5,000.00	0.00	5,000.00

23949 SOBRAL ROSANA DEL CARMEN					
00317-2008	35114	021443-ME-07	1,166.00	1,166.00	0.00
			1,166.00	1,166.00	0.00

23950 BUSTAMANTE CLAUDIA ROSSANA.-					
00112-2008	34909	021443-ME-07	544.38	544.38	0.00
			544.38	544.38	0.00

23951 QUINTEROS ELIZABETH ADRIANA DEL VALLE.-					
00164-2008	34961	021443-ME-07	80.00	80.00	0.00
00165-2008	34962	021443-ME-07	1,730.10	1,730.10	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,810.10	1,810.10	0.00

23972 CONSOLIDAR SALUD S.A.					

01801-2008	34560	013976-MS-07	26,574.07	26,574.07	0.00
01939-2008	34496	014686-RO-07	5,500.00	5,500.00	0.00
			-----	-----	-----
			32,074.07	32,074.07	0.00

23989 ASOC.AMIGOS DEL CENTRO TECN.COMUN.DE TOLHUIN					

02253-2008	18818	021330-MD-06	6,300.00	0.00	6,300.00
			-----	-----	-----
			6,300.00	0.00	6,300.00

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

24016 ASOCIACION TAEKWONDO RIO GRANDE					

02692-2008	19232	015842-MJ-06	9,800.00	0.00	9,800.00
			-----	-----	-----
			9,800.00	0.00	9,800.00

24025 ASOCIACION DE PATIN T.D.F.					

02826-2008	19472	016256-MJ-06	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24027 ASOC.TRADICIONALISTA DE DOMA Y FOLCKORE					
02745-2008	19585	015983-ME-06	2,460.00	0.00	2,460.00
			2,460.00	0.00	2,460.00
24029 FUNDACION ARGENTINA DE TRANSPLANTE HEPATICO					
01924-2008	33701	017795-ro-07	16,000.00	16,000.00	0.00
02336-2008	36260	016827-ro-07	9,280.00	9,280.00	0.00
			25,280.00	25,280.00	0.00
24030 FERNANDEZ NOELIA JASMINA					
02340-2008	19589	018671-em-06	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00
24031 WIRELESS SOLUTION S.R.L.					
02291-2008	20026	008656-MG-07	1,000.00	0.00	1,000.00
			1,000.00	0.00	1,000.00
24033 GOY MIGUEL ANGEL					
02335-2008	19650	018431-me-06	5,304.00	0.00	5,304.00
			5,304.00	0.00	5,304.00
24051 CLERICI HUGO ANGEL					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00956-2008	29657	003521-mg-07	35,090.00	35,090.00	0.00
			-----	-----	-----
			35,090.00	35,090.00	0.00

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

24067 BIO ANALITICA ARGENTINA S.A.					

01957-2008	20187	004960-ms-06	15,057.00	15,057.00	0.00
			-----	-----	-----
			15,057.00	15,057.00	0.00

24068 ROMERO ROMINA ESTEFANIA					

00220-2008	35017	021443-ME-07	150.00	150.00	0.00
			-----	-----	-----
			150.00	150.00	0.00

24069 DIAZ ROMINA PAOLA					

00322-2008	35119	021443-ME-07	994.23	994.23	0.00
			-----	-----	-----
			994.23	994.23	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

24070 D' ANGELO LORENA.-					

00076-2008	34873	021443-ME-07	2,152.29	2,152.29	0.00
			-----	-----	-----
			2,152.29	2,152.29	0.00

24072 MARTINEZ MIRIAM SUSANA.-					

00593-2008	35390	021443-ME-07	816.35	816.35	0.00
			-----	-----	-----
			816.35	816.35	0.00

24076 SISTEMA NACIONAL DE MEDIOS PUBLICOS S.E.					

00976-2008	23022	010857-SG-07	3,000.00	0.00	3,000.00
01259-2008	23027	005032-SG-07	3,000.00	0.00	3,000.00
02293-2008	20402	004272-SG-07	3,000.00	0.00	3,000.00
			-----	-----	-----
			9,000.00	0.00	9,000.00

24088 EMPRESA PROVINCIAL DE ENERGIA DE CORDOBA(E.P.)					

00891-2008	23202	016951-MG-07	110.80	110.80	0.00
00950-2008	22093	015336-MG-07	68.60	0.00	68.60
01816-2008	27703	019212-MG-07	59.00	59.00	0.00
			-----	-----	-----
			238.40	169.80	68.60

24116 ROSATTI YBARS FIAMA VANESA					

02070-2008	21235	011447-EM-07	7,000.00	7,000.00	0.00
			-----	-----	-----



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			7,000.00	7,000.00	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

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

24194 CAMPANO PAULO FABIAN					

01969-2008	22399	018426-ME-05	5,192.00	5,192.00	0.00
			-----	-----	-----
			5,192.00	5,192.00	0.00

24196 PEREYRA DOLORES ROSA					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02724-2008	22483	009980-em-07	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00

24197 SANABRIA MARIA LAURA					
01565-2008	22741	014309-MD-07	900.00	900.00	0.00
			900.00	900.00	0.00

24198 ZAPATA DIAZ VIOLA MARIA					
02738-2008	22775	012170-mj-06	590.00	0.00	590.00
			590.00	0.00	590.00

24210 MANCILLA NELIDA ELIZABETH.-					
00057-2008	34854	021443-ME-07	1,838.02	1,838.02	0.00
			1,838.02	1,838.02	0.00

24211 VERA VARELA, SUSANA DE LOURDES.-					
00341-2008	35138	021443-ME-07	1,238.90	1,238.90	0.00
			1,238.90	1,238.90	0.00

24212 NIMER ESBA ESTER.-					
00170-2008	34967	021443-ME-07	2,538.63	2,538.63	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,538.63	2,538.63	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

24245 GRADIVA S.R.L.					

01010-2008	25173	010684-ms-07	4,000.00	4,000.00	0.00
01011-2008	27878	010687-ms-07	4,000.00	4,000.00	0.00
01113-2008	25204	013333-ms-07	3,333.33	3,333.33	0.00
01135-2008	28018	013332-ms-07	3,333.33	3,333.33	0.00
01171-2008	25131	006168-MS-07	4,000.00	4,000.00	0.00
01177-2008	31133	004775-ms-07	6,133.00	6,133.00	0.00
01193-2008	25203	004773-ms-07	4,000.00	4,000.00	0.00
01219-2008	25123	008082-ms-07	4,000.00	4,000.00	0.00
01224-2008	25090	004774-ms-07	4,000.00	4,000.00	0.00
01226-2008	25124	004777-MS-07	2,933.33	2,933.33	0.00
01239-2008	25129	008080-ms-07	4,000.00	4,000.00	0.00
02412-2008	25115	006167-ms-07	4,000.00	0.00	4,000.00

			47,732.99	43,732.99	4,000.00

24249 DA SILVA NELSON HORACIO					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02299-2008	24916	005828-me-07	3,250.10	0.00	3,250.10
			-----	-----	-----
			3,250.10	0.00	3,250.10

24275 AUTOMOVIL CLUB RIO GRANDE					

02198-2008	26067	014974-em-07	50,000.00	0.00	50,000.00
			-----	-----	-----
			50,000.00	0.00	50,000.00

24277 ARRIZAGA LEIVA CLARA INES,.					

00087-2008	34884	021443-ME-07	613.99	613.99	0.00
00088-2008	34885	021443-ME-07	80.00	80.00	0.00
			-----	-----	-----
			693.99	693.99	0.00

24278 TOMAS CONTRERAS NEMESIA					

00078-2008	34875	021443-ME-07	190.00	190.00	0.00
00079-2008	34876	021443-ME-07	300.00	300.00	0.00
			-----	-----	-----
			490.00	490.00	0.00

24279 VERA OYARZO MARIA ADRIANA					

00145-2008	34942	021443-ME-07	920.99	920.99	0.00
00146-2008	34943	021443-ME-07	98.00	98.00	0.00
			-----	-----	-----
			1,018.99	1,018.99	0.00

24280 OLIVA, NELVADIT DEL CARMEN.-					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00255-2008	35052	021443-ME-07	1,082.94	1,082.94	0.00
00256-2008	35053	021443-ME-07	184.00	184.00	0.00
00310-2008	35107	021443-ME-07	936.11	936.11	0.00
			-----	-----	-----
			2,203.05	2,203.05	0.00

24281 TALAVERA ELSA GLADYS.-					

00286-2008	35083	021443-ME-07	250.00	250.00	0.00
			-----	-----	-----
			250.00	250.00	0.00

24283 LOPEZ GABRIELA LUJAN.-					

00617-2008	35414	021443-ME-07	720.75	720.75	0.00
			-----	-----	-----
			720.75	720.75	0.00

24284 MUÑOZ VERA MARCIA VANESA					

00688-2008	35485	021443-ME-07	806.44	806.44	0.00
			-----	-----	-----
			806.44	806.44	0.00

24344 CORO OSCAR ENRIQUE					

01873-2008	27780	014308-md-07	870.00	870.00	0.00
			-----	-----	-----
			870.00	870.00	0.00

24382 CAÑIZARES ANA BEATRIZ					

01964-2008	28157	015153-ME-07	87.50	87.50	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			87.50	87.50	0.00

24387 VENDITTI LUIS ALBERTO					
01914-2008	33803	003347-MS-06	10,911.20	10,911.20	0.00
			10,911.20	10,911.20	0.00

24462 JLC CONSTRUCTORA S.A.					
01994-2008	34051	011086-mo-07	60,197.18	60,197.18	0.00
02134-2008	34055	014424-MO-07	99,229.51	99,229.51	0.00
			159,426.69	159,426.69	0.00

24516 HOSPITAL CORDOBA					
01250-2008	30961	003232-MS-06	9,380.00	0.00	9,380.00
			9,380.00	0.00	9,380.00

24546 CARDIOTECNICA S.R.L.					
01860-2008	31564	008018-MS-06	6,030.00	6,030.00	0.00
			6,030.00	6,030.00	0.00

24559 BARRIA ZULEMA DEL CARMEN.-					
00085-2008	34882	021443-ME-07	613.99	613.99	0.00
			613.99	613.99	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

24563 RIOS ELVIA ESTELA					

00091-2008	34888	021443-ME-07	821.73	821.73	0.00
00092-2008	34889	021443-ME-07	98.00	98.00	0.00
			-----	-----	-----
			919.73	919.73	0.00

24564 GONZALEZ MARIA VALERIA.-					

00107-2008	34904	021443-ME-07	960.56	960.56	0.00
00108-2008	34905	021443-ME-07	172.00	172.00	0.00
			-----	-----	-----
			1,132.56	1,132.56	0.00

24565 ROMERO ANA MARIA.-					

00195-2008	34992	021443-ME-07	3,581.54	3,581.54	0.00
			-----	-----	-----
			3,581.54	3,581.54	0.00

24566 VELAZCO ROMINA FABIANA.-					

00344-2008	35141	021443-ME-07	658.96	658.96	0.00
			-----	-----	-----
			658.96	658.96	0.00

24567 RODRIGUEZ SADE, NATALIA SOLEDAD.-					

00219-2008	35016	021443-ME-07	1,315.87	1,315.87	0.00
			-----	-----	-----
			1,315.87	1,315.87	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24568 MILLAO GLORIA MARCELA					
00247-2008	35044	021443-ME-07	1,432.37	1,432.37	0.00
00248-2008	35045	021443-ME-07	202.00	202.00	0.00
			1,634.37	1,634.37	0.00
24569 PEREZ MONICA BEATRIZ					
00622-2008	35419	021443-ME-07	2,611.77	2,611.77	0.00
			2,611.77	2,611.77	0.00
24570 CORNU NELIDA ROSANA					
00603-2008	35400	021443-ME-07	541.91	541.91	0.00
			541.91	541.91	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
24695 MUÑOZ ROXANA ELIZABETH					
00252-2008	35049	021443-ME-07	1,327.37	1,327.37	0.00
			1,327.37	1,327.37	0.00
24696 CISNEROS GILDA.-					



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00100-2008	34897	021443-ME-07	288.00	288.00	0.00
00101-2008	34898	021443-ME-07	859.75	859.75	0.00
			-----	-----	-----
			1,147.75	1,147.75	0.00

24697 SEGOVIA YANINA SOLEDAD.-					

00105-2008	34902	021443-ME-07	540.48	540.48	0.00
			-----	-----	-----
			540.48	540.48	0.00

24698 MAMANI CARINA ALEJANDRA					

00159-2008	34956	021443-ME-07	1,544.87	1,544.87	0.00
			-----	-----	-----
			1,544.87	1,544.87	0.00

24699 TEVEZ SILVINA ALEJANDRA.-					

00202-2008	34999	021443-ME-07	92.00	92.00	0.00
00203-2008	35000	021443-ME-07	813.69	813.69	0.00
			-----	-----	-----
			905.69	905.69	0.00

24700 POLETTI SILVANA MARCELA					

00143-2008	34940	021443-ME-07	882.69	882.69	0.00
			-----	-----	-----
			882.69	882.69	0.00

24701 ALDERETE MALI MELANIA					

00113-2008	34910	021443-ME-07	1,115.20	1,115.20	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,115.20	1,115.20	0.00

24702 GOMEZ SANDRA VERONICA					

00664-2008	35461	021443-ME-07	1,245.01	1,245.01	0.00
			1,245.01	1,245.01	0.00

24706 PACHECO MARTIN ALEJANDRO					

00826-2008	34610	021820-ME-07	2,133.32	2,133.32	0.00
			2,133.32	2,133.32	0.00

24709 GONZALEZ ROSA ALICIA					

00069-2008	34866	021443-ME-07	300.00	300.00	0.00
00070-2008	34867	021443-ME-07	613.99	613.99	0.00
			913.99	913.99	0.00

24710 LEONARDELLI MARIELA PATRICIA					

00065-2008	34862	021443-ME-07	1,639.55	1,639.55	0.00
			1,639.55	1,639.55	0.00

24711 MERCADO MARIA DEL CARMEN.-					

00157-2008	34954	021443-ME-07	1,075.55	1,075.55	0.00
			1,075.55	1,075.55	0.00



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

24712 PAREDES NOELIA NOEMI					

00061-2008	34858	021443-ME-07	613.99	613.99	0.00
			-----	-----	-----
			613.99	613.99	0.00

24713 ARCOS SCLERANDI GABRIELA GUADALUPE					

00109-2008	34906	021443-ME-07	450.00	450.00	0.00
			-----	-----	-----
			450.00	450.00	0.00

24714 FERRARO GLADYS ALICIA					

00590-2008	35387	021443-ME-07	897.18	897.18	0.00
			-----	-----	-----
			897.18	897.18	0.00

24715 VERGARA YANINA PAOLA					

00676-2008	35473	021443-ME-07	1,247.42	1,247.42	0.00
			-----	-----	-----
			1,247.42	1,247.42	0.00

24749 ZAMORANO ANA LAURA					

01608-2008	35588	017199-me-07	385.14	385.14	0.00
			-----	-----	-----
			385.14	385.14	0.00

Total General:			387,054,992.07	94,556,079.61	292,498,912.46



Gobierno de Tierra del Fuego
Antártida e Islas del Atlántico Sur
República Argentina



Obligaciones del Tesoro - Ejercicio 2008

Canceladas desde fecha: 01/01/2008 hasta 31/12/2008

OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
------------	-------	------------	-------	-----------	-------
