



Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur



Deuda por Obligaciones del Tesoro - Ejercicio 2018

Hasta fecha: 01/01/2018

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
			-----	-----	-----
			2,392.00	0.00	2,392.00

00007 ZARATE OSCAR RAUL					

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

00010 Aimetta Jorge Gustavo					

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

00015 GUILLIN MARCELA VERONICA					

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

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					



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00992-2008	24652	010758-sg-07	1,200.00	0.00	1,200.00
02397-2008	20701	003585-SG-07	1,000.00	0.00	1,000.00
01746-2013	07284	001733-sg-12	7,400.00	0.00	7,400.00
			9,600.00	0.00	9,600.00

00027 CZELADA HECTOR MIGUEL					

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

00031 CARRIZO FRANCISCO MIGUEL					

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

00057 ALCOBA GUILLERMO CARLOS					

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

00061 CERIANI HORACIO DANIEL					

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



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02169-2014	01242	012585-ec-10	10,010.00	0.00	10,010.00
			-----	-----	-----
			10,806.00	0.00	10,806.00

00076 CARZO MONICA PAULA					

02667-2008	22132	021486-MD-06	1,600.00	0.00	1,600.00
01695-2012	08704	006952-ED-08	2,000.00	0.00	2,000.00
			-----	-----	-----
			3,600.00	0.00	3,600.00

00080 FIOCCHI FABIAN MARCELO					

00101-2007	38851	015915-SG-06	4,800.00	0.00	4,800.00
			-----	-----	-----
			4,800.00	0.00	4,800.00

00085 CYNTHIA ALEJANDRA CORDI					

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

00086 LAMBERTI ALBERTO RAFAEL					

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

00092 SALERNO GUILLERMO ALEJANDRO					



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

00096 BRUNO Roberto Alfredo					

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

00099 CELENTANO ANTONIO JAVIER					

00691-2003	20506	001035-xx-02	2,205.84	0.00	2,205.84
00361-2003	20618	011017-xx-02	254,651.55	0.00	254,651.55
00835-2001	12979	002865-xx-00	1,052.00	0.00	1,052.00
00137-2004	03777	007153-xx-03	2,764.50	0.00	2,764.50
00138-2004	03814	000468-xx-02	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-02	7,000.00	0.00	7,000.00
03312-2006	27198	010184-XX-03	6,386.75	0.00	6,386.75
01247-2007	29303	018742-me-06	17,077.20	0.00	17,077.20
01248-2007	28619	015753-me-06	116,699.60	0.00	116,699.60
			-----	-----	-----
			741,704.33	0.00	741,704.33

00105 PARRA MARTIN ARIEL					

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



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02490-2006	23877	021820-ME-05	49.98	0.00	49.98
02493-2006	24075	020992-me-05	24,241.02	0.00	24,241.02
02653-2006	24474	021386-me-05	108.42	0.00	108.42
02803-2006	24592	021377-me-05	1,575.56	0.00	1,575.56
03639-2006	28922	021047-me-05	4,930.79	0.00	4,930.79
03742-2006	29089	021315-me-05	3,277.30	0.00	3,277.30
02215-2011	00750	021326-me-05	681.57	0.00	681.57
			-----	-----	-----
			39,034.45	0.00	39,034.45

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

00116 Loy Guillermo Gino					

01749-2013	23727	001996-gm-12	22,680.00	0.00	22,680.00
02384-2014	47118	014978-op-13	7,588.26	0.00	7,588.26
			-----	-----	-----
			30,268.26	0.00	30,268.26

00135 AGUIRRE OSCAR ARTURO					

00406-2001	13149	000376-xx-01	1,063.05	0.00	1,063.05



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02484-2008	10275	003118-MO-07	10,405.20	0.00	10,405.20
			-----	-----	-----
			11,468.25	0.00	11,468.25

00136 Pellegrino Dante Mario					

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

00143 MAINERO FERNANDO					

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

00152 SENILLIANI FRANCO AGUSTIN					

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

00154 VARGAS ENRIQUE ROBINSON					

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

00155 GODOY FABIAN ANTONIO					

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



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			1,000.00	0.00	1,000.00

00173 ANDRADE CARLOS GABRIEL					

00790-2015	49461	018337-gm-14	5,250.00	0.00	5,250.00
			-----	-----	-----
			5,250.00	0.00	5,250.00

00174 COSTA JOSE LUIS ALBERTO					

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

00177 CHEDRESE EDUARDO NASSIF					

02114-2006	22036	022495-me-05	21.00	0.00	21.00
03736-2006	29072	021315-ME-05	5,183.10	0.00	5,183.10
02733-2008	33463	020640-me-06	6,041.00	0.00	6,041.00
01869-2009	03866	021334-ME-07	27,674.00	0.00	27,674.00
02493-2012	02253	000367-em-07	6,527.50	0.00	6,527.50
			-----	-----	-----
			45,446.60	0.00	45,446.60

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					

03725-2013	33708	017258-ed-11	0.10	0.00	0.10



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			0.10	0.00	0.10

00202 GONZALEZ RAMON					

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

00205 MATTEO ANGEL CARLOS					

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

00215 PADILLA, Claudia Griselda					

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

00220 PEREZ HUGO ALBERTO					

01129-2008	33727	014613-MD-07	216.39	0.00	216.39
01263-2008	13649	002240-mo-07	1,485.00	0.00	1,485.00
00010-2010	00722	000258-sg-08	521.37	0.00	521.37
01222-2010	00609	003811-gm-08	712.68	0.00	712.68
02180-2011	02651	013829-mo-09	290.41	0.00	290.41
02181-2011	02644	013831-mo-09	1,014.32	0.00	1,014.32
02182-2011	46314	015426-mo-10	1,185.25	0.00	1,185.25
02206-2011	00596	016379-md-07	561.98	0.00	561.98
			5,987.40	0.00	5,987.40



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00224 JOFRE, ORLANDO ANGEL					

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

00226 HERNANDEZ NESTOR RUBEN					

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

00228 CASTELLANO VICENTE OSCAR					

00083-2003	02471	008120-xx-01	1,064.00	0.00	1,064.00
01705-2007	35813	012238-em-06	3,963.00	0.00	3,963.00
02411-2008	07019	003244-me-07	4,797.00	0.00	4,797.00
02179-2011	44466	013549-mt-06	8,139.00	0.00	8,139.00
			-----	-----	-----
			17,963.00	0.00	17,963.00

00231 INSFRAN CARLOS RAMON					

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

00233 FERREIRO NORMA BEATRIZ (LIB.ACUARELA)					

02301-2006	23699	021059-EM-05	393.32	0.00	393.32
03871-2006	30552	000316-XX-05	456.24	0.00	456.24



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04179-2006	30730	008384-me-06	464.41	0.00	464.41
04181-2006	30768	000039-xx-05	1,181.58	0.00	1,181.58
02497-2008	11088	019823-em-06	667.35	0.00	667.35
			-----	-----	-----
			3,162.90	0.00	3,162.90

00238 LOPEZ HUGO DANIEL					

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

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

00252 Montaña Herbas Guido					

02528-2008	10882	005271-MO-07	46,240.00	0.00	46,240.00
04964-2013	00426	008540-MO-11	2,649.84	0.00	2,649.84
			-----	-----	-----
			48,889.84	0.00	48,889.84

00262 SUCESION DE SIST ALDO CONSTANTE					

03437-2013	00071	000646-GM-11	3,836.85	0.00	3,836.85
			-----	-----	-----



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		3,836.85	0.00	3,836.85

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
		-----	-----	-----
		1,929.00	0.00	1,929.00

00292 AMARAL JOSE BALDECIR				

02869-2008 08402	002955-MO-07	4,060.00	0.00	4,060.00
03141-2010 22599	004348-MO-07	5,872.00	0.00	5,872.00
03153-2010 49044	015908-EC-09	15,561.53	0.00	15,561.53
03175-2010 51262	011091-ec-09	74,146.64	0.00	74,146.64
02368-2011 00774	014429-mo-09	1,937.64	0.00	1,937.64
		-----	-----	-----
		101,577.81	0.00	101,577.81

00302 SOUK PEN S.R.L.				

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

00306 FARMASUR SRL				

03689-2007 43784	021675-ms-06	33,312.92	0.00	33,312.92
		-----	-----	-----
		33,312.92	0.00	33,312.92

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



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00911-2008	09568	020715-ms-06	140.00	0.00	140.00
01851-2012	43791	017550-ec-11	2,399.32	0.00	2,399.32
			-----	-----	-----
			2,539.32	0.00	2,539.32

00309 RAYUELA S.R.L.					

01232-2008	13721	002446-ME-07	833.06	0.00	833.06
01313-2008	13371	020013-ME-06	3,549.70	0.00	3,549.70
02214-2011	00749	021326-me-05	4,301.76	0.00	4,301.76
01679-2012	19600	001387-md-11	4,033.40	0.00	4,033.40
			-----	-----	-----
			12,717.92	0.00	12,717.92

00319 JORGE TERREU S.A.(representante exclusivo zon					

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

00324 AVIC SATELITAL S.R.L.					

02163-2008	07920	006954-me-07	210.00	0.00	210.00
03039-2010	08093	015112-sg-08	380.00	0.00	380.00
03042-2010	08094	015690-sg-08	380.00	0.00	380.00
			-----	-----	-----
			970.00	0.00	970.00

00327 SOLDASUR SA					

01365-2007	29471	012003-ms-06	22.30	0.00	22.30
00937-2008	12939	017598-ME-06	210.00	0.00	210.00



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02279-2008	19192	009664-em-06	2,938.80	0.00	2,938.80
01761-2009	37205	016801-md-07	185.15	0.00	185.15
02226-2011	00761	021326-ME-05	27.19	0.00	27.19
			-----	-----	-----
			3,383.44	0.00	3,383.44

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.					

00090-2004	05363	011281-xx-02	1,486.00	0.00	1,486.00
00094-2004	03745	002915-xx-03	1,275.00	0.00	1,275.00
00001-2004	02988	011219-xx-02	1,110.00	0.00	1,110.00
00017-2004	07270	000948-xx-03	406.90	0.00	406.90
00060-2004	02952	001858-xx-03	1,107.00	0.00	1,107.00
01725-2012	00542	013582-md-10	2,090.00	0.00	2,090.00
03751-2013	23777	016428-gm-11	19,138.00	0.00	19,138.00
01749-2014	01199	000857-sg-12	3,790.00	0.00	3,790.00
01879-2014	00671	012158-dh-12	10,980.00	0.00	10,980.00
00001-2018	01917	000739-gm-13	34,420.00	0.00	34,420.00
			-----	-----	-----
			75,802.90	0.00	75,802.90

00330 SUR CONSTRUCTORA S.R.L.					

03007-2007	41090	000815-MO-07	50,000.00	0.00	50,000.00
02515-2012	00609	000308-mo-10	5,752.58	0.00	5,752.58
			-----	-----	-----
			55,752.58	0.00	55,752.58



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00332 BRIDGE SRL					

00021-2018	54623	009648-ss-17	2,368,400.00	0.00	2,368,400.00
			-----	-----	-----
			2,368,400.00	0.00	2,368,400.00

00338 FAGON SRL					

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

00339 NEXO S.R.L.					

00016-2005	15710	011355-xx-04	185.00	0.00	185.00
00023-2005	15711	011355-xx-04	411.00	0.00	411.00
00070-2004	09833	000719-xx-03	630.00	0.00	630.00
01116-2002	13968	010570-xx-01	235.24	0.00	235.24
02219-2011	00754	021326-me-05	300.00	0.00	300.00
00438-2016	46766	020522-gm-15	4,350.00	0.00	4,350.00
			-----	-----	-----
			6,111.24	0.00	6,111.24

00341 ABBOTT LABORATORIES ARGENTINA S.A.					

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

00342 INGECON S.R.L.					

00008-2004	10555	009999-xx-03	1,881.70	0.00	1,881.70



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00018-2004	05643	004860-xx-03	49.15	0.00	49.15
00075-2004	05223	003773-xx-03	1.86	0.00	1.86
00076-2004	05224	004862-xx-03	3.76	0.00	3.76
			-----	-----	-----
			1,936.47	0.00	1,936.47

00345 CEDMA SRL					

02424-2014	45245	016129-gm-13	11,000.00	0.00	11,000.00
02682-2014	45249	020080-GM-13	33,000.00	0.00	33,000.00
00373-2015	00770	003104-gm-13	5,500.00	0.00	5,500.00
			-----	-----	-----
			49,500.00	0.00	49,500.00

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
00633-2015	00868	018054-gm-11	50,623.00	0.00	50,623.00
			-----	-----	-----
			54,763.00	0.00	54,763.00



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00359 CASA FUEGIA S.R.L.					

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

00368 INGENIERIA AUSTRAL SRL					

02098-2007	31102	017532-mo-06	469.92	0.00	469.92
02778-2007	40554	020775-MO-06	2,254.65	0.00	2,254.65
			-----	-----	-----
			2,724.57	0.00	2,724.57

00374 BAFESA SOCIEDAD ANONIMA					

02209-2008	15991	017793-md-06	268.00	0.00	268.00
02339-2008	19198	019271-em-06	325.00	0.00	325.00



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02410-2008	16557	004550-ME-07	850.00	0.00	850.00
00615-2016	49563	004040-GM-15	67,474.00	0.00	67,474.00
			-----	-----	-----
			68,917.00	0.00	68,917.00

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-02	600.00	0.00	600.00
			-----	-----	-----
			20,400.00	0.00	20,400.00

00376 TORRES VIDAL CONSTRUCTORA S.R.L.					

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

00379 PATAGONIA SEGURIDAD S.R.L.					

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

00388 MASTERS INFORMATICA SRL					

02764-2008	22159	015385-EM-06	349.00	0.00	349.00
			-----	-----	-----
			349.00	0.00	349.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00391 C.E.Me.P. S.R.L. (Clínica de Especialidades)					
00134-2003	03893	006858-xx-02	8,374.00	0.00	8,374.00
			8,374.00	0.00	8,374.00
00393 GUALDESI HNOS SRL.					
00029-2001	01811	000877-xx-99	598.19	0.00	598.19
02786-2006	24480	002850-xx-04	3,548.20	0.00	3,548.20
03638-2006	28915	021047-me-05	7,434.70	0.00	7,434.70
03648-2006	29132	006139-XX-04	12,578.96	0.00	12,578.96
03653-2006	29115	008750-xx-05	5,886.35	0.00	5,886.35
01308-2007	33480	015550-me-06	345,561.20	0.00	345,561.20
03210-2007	36782	017346-EM-06	1,864.30	0.00	1,864.30
00894-2008	34237	019380-md-07	2,855.70	0.00	2,855.70
00934-2008	05444	016281-EM-06	1,636.74	0.00	1,636.74
01584-2008	04820	018929-em-06	3,859.68	0.00	3,859.68
01712-2009	18041	008064-ec-08	4,350.01	0.00	4,350.01
02331-2009	26974	001530-md-08	4,818.12	0.00	4,818.12
03494-2015	01069	018965-md-12	37,121.39	0.00	37,121.39
			432,113.54	0.00	432,113.54
00395 TRES COLORES S.A.					
02233-2011	00768	021326-ME-05	882.51	0.00	882.51
00423-2015	18434	004444-dh-14	7,118.75	0.00	7,118.75
00608-2015	00555	015171-dh-13	4,283.73	0.00	4,283.73
			12,284.99	0.00	12,284.99
00397 RUMBO SUR SRL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00116-2004	03084	003557-xx-02	400.00	0.00	400.00
00136-2004	07332	005113-xx-03	4,200.00	0.00	4,200.00
			4,600.00	0.00	4,600.00

00399 USHUAIA SERVICIOS S.R.L.					

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

00402 Los Seis Leones S.R.L.					

02220-2011	00755	021326-me-05	432.00	0.00	432.00
01713-2012	00518	011898-md-10	5,657.00	0.00	5,657.00
			6,089.00	0.00	6,089.00

00404 SAN MARTIN SRL					

01600-2009	06176	003243-gm-08	249.93	0.00	249.93
02143-2011	04905	002173-gm-10	1,682.53	0.00	1,682.53
02146-2011	06016	004022-gm-10	868.68	0.00	868.68
02149-2011	11438	005801-gm-10	3,902.20	0.00	3,902.20
01738-2014	22281	000319-jg-13	11,088.00	0.00	11,088.00
			17,791.34	0.00	17,791.34

00406 KEFREN CONSTRUCCIONES S.R.L.					

01216-2006	01692	006981-xx-05	68,000.00	0.00	68,000.00



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			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 Y MASCOTRA VICTOR S.H					

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
01876-2008	22220	016311-ME-07	8,646.02	0.00	8,646.02
02346-2009	08089	001634-ec-08	7,917.59	0.00	7,917.59
			35,785.14	0.00	35,785.14

00424 CAMUZZI GAS DEL SUR S.A.					

00004-2018	65546	023746-MD-17	414.04	0.00	414.04
00005-2018	65540	022450-ED-17	1,228.09	0.00	1,228.09
00006-2018	65549	022455-ED-17	343.42	0.00	343.42
00007-2018	65493	023772-ms-17	219.15	0.00	219.15
00008-2018	65495	023885-EC-17	156.08	0.00	156.08
00012-2018	65536	023561-ms-17	6,714.10	0.00	6,714.10
00013-2018	65780	022456-ED-17	261.17	0.00	261.17
00014-2018	65756	020491-ed-17	33,488.93	0.00	33,488.93
00016-2018	65777	022453-ED-17	380.87	0.00	380.87
00017-2018	65761	022735-md-17	3,795.83	0.00	3,795.83
00019-2018	65771	023923-mo-17	603.94	0.00	603.94
00020-2018	65499	015331-MS-17	1,429.58	0.00	1,429.58



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02333-2018	65767	022995-ec-17	652.38	0.00	652.38
02334-2018	54306	020009-ss-17	2,637.00	0.00	2,637.00
02352-2018	56226	019471-md-17	68.92	0.00	68.92
02353-2018	54317	019393-sp-17	60.28	0.00	60.28
			-----	-----	-----
			52,453.78	0.00	52,453.78

00431 BANCO PROVINCIA TIERRA DEL FUEGO					

00327-2004	10898	007555-xx-03	222.00	0.00	222.00
01677-2009	16136	008187-ed-08	22,419.32	0.00	22,419.32
02912-2008	33409	020893-ME-07	467.89	0.00	467.89
03145-2010	00200	000659-gm-09	11,478.12	0.00	11,478.12
03198-2010	05987	004421-ec-09	31,519.69	0.00	31,519.69
00027-2018	65567	022914-md-17	8,704,000.00	0.00	8,704,000.00
00421-2018	65630	022766-JG-17	20,427,889.96	0.00	20,427,889.96
00505-2018	66407	024007-ec-17	511,639,095.73	0.00	511,639,095.73
00624-2018	64724	022913-MD-17	2,287,375.80	0.00	2,287,375.80
00806-2018	64657	012743-ED-17	7.00	0.00	7.00
00807-2018	64664	012743-ed-17	67.22	0.00	67.22
00808-2018	64673	012743-ed-17	105.64	0.00	105.64
00809-2018	64675	012743-ed-17	3.00	0.00	3.00
00810-2018	64678	012743-ed-17	14.40	0.00	14.40
00811-2018	64680	012743-ed-17	2.00	0.00	2.00
00812-2018	64681	012743-ed-17	10.40	0.00	10.40
00813-2018	64683	012743-ed-17	1.60	0.00	1.60
00814-2018	64684	012743-ed-17	6.50	0.00	6.50
00815-2018	64686	012743-ed-17	7.00	0.00	7.00
00816-2018	64695	012743-ed-17	173.66	0.00	173.66
00817-2018	64697	012743-ed-17	3.00	0.00	3.00
00818-2018	64701	012743-ed-17	13.20	0.00	13.20
00819-2018	64702	012743-ed-17	2.00	0.00	2.00
00820-2018	64705	012743-ed-17	1.20	0.00	1.20



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00821-2018	64706	012743-ed-17	2.40	0.00	2.40
00822-2018	64708	012743-ed-17	9.60	0.00	9.60
00823-2018	64709	012743-ed-17	6.50	0.00	6.50
02314-2018	61819	014320-ed-17	1,036,353.78	0.00	1,036,353.78
			-----	-----	-----
			544,161,258.61	0.00	544,161,258.61

00450 SARCIAT ALEJANDRO					

03805-2007	09425	002689-MJ-06	17,600.00	0.00	17,600.00
			-----	-----	-----
			17,600.00	0.00	17,600.00

00457 CASTRO JORGE LUIS					

02488-2008	25474	004288-ME-07	10,149.19	0.00	10,149.19
			-----	-----	-----
			10,149.19	0.00	10,149.19

00470 TELEFONICA DE ARGENTINA S.A					

00695-2003	15021	010911-xx-01	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	7.08	0.00	7.08
02378-2018	13522	009150-MS-16	30.00	0.00	30.00
			-----	-----	-----
			5,140.23	0.00	5,140.23

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

04457-2013	00977	000389-ec-11	195,301.12	0.00	195,301.12
02615-2017	35527	015769-MS-16	21,137.28	0.00	21,137.28
			-----	-----	-----



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			216,438.40	0.00	216,438.40

00473 MUNICIPALIDAD DE RIO GRANDE					

00199-2004	06677	005999-xx-03	13,670.49	0.00	13,670.49
00197-2002	04515	002387-xx-01	3,803.07	0.00	3,803.07
00004-2001	00473	000116-xx-00	0.10	0.00	0.10
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
02033-2011	21878	012094-EC-10	584,256.27	0.00	584,256.27
03215-2013	02273	001451-JG-12	3.00	0.00	3.00
01882-2014	33860	013312-ED-13	104,967.61	0.00	104,967.61
01883-2014	39335	016450-ED-13	201,647.26	0.00	201,647.26
01885-2014	12326	004904-ED-13	194,428.73	0.00	194,428.73
01886-2014	25224	010968-ED-13	170,026.04	0.00	170,026.04
01889-2014	02586	002482-jg-13	3,326.40	0.00	3,326.40
01890-2014	09155	001749-ED-13	80,178.00	0.00	80,178.00
01891-2014	24944	009669-ED-13	46,464.00	0.00	46,464.00
01892-2014	25764	007017-ED-13	152,353.26	0.00	152,353.26
01893-2014	25768	008946-ED-13	169,924.69	0.00	169,924.69
01894-2014	25441	009874-ED-13	166,993.02	0.00	166,993.02
01895-2014	25748	009670-ED-13	66,915.00	0.00	66,915.00
04238-2014	37172	008264-xx-04	500,000.00	0.00	500,000.00



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00559-2015	54345	017855-ed-14	157,531.50	0.00	157,531.50
00565-2015	33663	011381-ED-14	111,951.00	0.00	111,951.00
00567-2015	18589	009663-ED-14	234,864.00	0.00	234,864.00
00570-2015	18543	005451-ED-14	177,597.00	0.00	177,597.00
00592-2015	18305	009664-ED-14	160,377.00	0.00	160,377.00
00594-2015	17379	002638-ed-14	30,773.04	0.00	30,773.04
00595-2015	17228	005453-ED-14	117,904.50	0.00	117,904.50
00599-2015	10599	001896-ed-14	77,292.15	0.00	77,292.15
00600-2015	00148	021617-ed-13	198,899.99	0.00	198,899.99
00602-2015	00149	018847-ed-13	120,267.00	0.00	120,267.00
00611-2015	35016	013554-MS-14	65,467.50	0.00	65,467.50
00925-2015	00981	001319-ec-14	595,828.93	0.00	595,828.93
00937-2015	00982	009656-ME-07	670,394.36	0.00	670,394.36
00841-2016	39226	015224-ed-15	125,211.45	0.00	125,211.45
00842-2016	39372	017383-ed-15	1,842.75	0.00	1,842.75
00843-2016	31855	010076-ed-15	178,733.10	0.00	178,733.10
00845-2016	31550	010077-ed-15	109,268.25	0.00	109,268.25
00848-2016	31847	009762-jg-15	2,845.00	0.00	2,845.00
00849-2016	31453	014394-ed-15	166,666.50	0.00	166,666.50
00850-2016	31457	007174-ed-15	97,624.80	0.00	97,624.80
00851-2016	31551	011437-jg-15	3,057.00	0.00	3,057.00
00852-2016	31455	012829-jg-15	1,883.70	0.00	1,883.70
00853-2016	31451	009731-jg-15	6,279.00	0.00	6,279.00
00854-2016	25304	003624-jg-15	3,057.00	0.00	3,057.00
00855-2016	23936	002526-ed-15	90,730.50	0.00	90,730.50
00857-2016	23932	000577-ed-15	273,273.00	0.00	273,273.00
00859-2016	22413	003872-ed-15	63,185.85	0.00	63,185.85
00860-2016	12615	001743-JG-15	3,075.00	0.00	3,075.00
00861-2016	19826	005813-JG-15	2,845.00	0.00	2,845.00
00862-2016	11644	002457-jg-15	2,845.00	0.00	2,845.00
00863-2016	00230	020140-ED-14	57,760.50	0.00	57,760.50
03499-2015	41142	016487-ed-14	175,087.50	0.00	175,087.50
00388-2017	00124	017460-jg-15	273.00	0.00	273.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00389-2017	00397	014416-jg-15	2,845.00	0.00	2,845.00
00390-2017	00120	015700-jg-15	1,544.00	0.00	1,544.00
00391-2017	00122	019267-jg-15	1,544.00	0.00	1,544.00
00392-2017	09058	005165-jg-16	4,201.00	0.00	4,201.00
00393-2017	00547	007654-JG-15	3,057.00	0.00	3,057.00
00394-2017	00185	013461-ms-15	93,461.55	0.00	93,461.55
00395-2017	15886	006859-ed-16	119,945.45	0.00	119,945.45
00396-2017	11040	005516-JG-16	4,938.00	0.00	4,938.00
00397-2017	38894	002023-ed-16	69,550.17	0.00	69,550.17
00398-2017	39365	013036-ed-16	149,040.44	0.00	149,040.44
00399-2017	39449	010892-jg-16	4,177.00	0.00	4,177.00
00400-2017	40771	009344-jg-16	4,938.00	0.00	4,938.00
00401-2017	39369	003965-jg-16	4,212.00	0.00	4,212.00
00402-2017	39366	001001-ed-16	164,705.20	0.00	164,705.20
00403-2017	40925	003966-jg-16	1,746.00	0.00	1,746.00
00404-2017	40697	002046-jg-16	26,387.00	0.00	26,387.00
00405-2017	40907	010737-ed-16	95,221.17	0.00	95,221.17
00406-2017	40906	006000-ed-16	181,561.97	0.00	181,561.97
00407-2017	40905	006860-ed-16	123,526.37	0.00	123,526.37
00408-2017	39330	017124-jg-15	3,421.00	0.00	3,421.00
00409-2017	39515	014844-jg-16	1,281.11	0.00	1,281.11
00410-2017	38707	005999-ed-16	150,537.60	0.00	150,537.60
00411-2017	17072	008062-JG-16	4,177.00	0.00	4,177.00
00412-2017	38641	014649-ed-16	219,979.70	0.00	219,979.70
00413-2017	28766	012591-JG-16	4,938.00	0.00	4,938.00
01758-2017	26234	008865-ED-16	209,112.70	0.00	209,112.70
01759-2017	34741	013291-jg-16	756.32	0.00	756.32
01783-2017	00643	022964-JG-15	4,938.00	0.00	4,938.00
01802-2017	10936	005718-JG-16	38,054.00	0.00	38,054.00
00154-2018	12009	003113-jg-17	6,363.00	0.00	6,363.00
00155-2018	12010	001567-jg-17	5,336.00	0.00	5,336.00
00156-2018	16711	005372-jg-17	5,333.00	0.00	5,333.00
00157-2018	15942	006818-ED-17	215,174.29	0.00	215,174.29



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00161-2018	08499	001603-ed-17	210,523.95	0.00	210,523.95
00162-2018	02791	001601-ED-17	165,386.11	0.00	165,386.11
00165-2018	18095	007000-JG-17	6,363.00	0.00	6,363.00
00166-2018	34234	010592-JG-17	8,521.00	0.00	8,521.00
00167-2018	35426	013117-JG-17	7,166.00	0.00	7,166.00
00168-2018	37318	009556-ED-17	195,471.49	0.00	195,471.49
00169-2018	37311	009557-ed-17	26,500.00	0.00	26,500.00
00170-2018	47220	008196-ed-17	28,407.00	0.00	28,407.00
00171-2018	47613	018551-jg-17	22,590.00	0.00	22,590.00
00172-2018	62283	020520-ed-17	26,863.00	0.00	26,863.00
00173-2018	62282	020521-ed-17	233,195.76	0.00	233,195.76
00174-2018	48082	017173-jg-17	7,166.00	0.00	7,166.00
00187-2018	37301	011096-ed-17	363,747.09	0.00	363,747.09
00188-2018	02993	016871-JG-16	4,937.00	0.00	4,937.00
00189-2018	02992	014596-JG-16	4,226.00	0.00	4,226.00
00190-2018	00113	018456-ed-16	181,886.12	0.00	181,886.12
00191-2018	00759	017176-ED-16	157,637.76	0.00	157,637.76
00192-2018	02991	018521-JG-16	4,229.00	0.00	4,229.00
00193-2018	02990	020044-JG-16	6,363.00	0.00	6,363.00
00783-2018	22572	009285-JG-17	5,333.00	0.00	5,333.00

			10,150,572.70	0.00	10,150,572.70

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00198-2004	06676	005999-xx-03	13,670.49	0.00	13,670.49
01186-2007	09429	006831-MS-06	6,251.58	0.00	6,251.58
01459-2007	17504	010398-mg-06	1,899.67	0.00	1,899.67
01469-2007	18036	010885-SG-06	2,891.61	0.00	2,891.61
01483-2007	09577	007308-MG-06	1,924.15	0.00	1,924.15
01607-2007	17927	011061-EM-06	16,178.35	0.00	16,178.35
01619-2007	20362	011694-MS-06	6,145.52	0.00	6,145.52
01693-2007	28378	012869-MS-06	6,702.88	0.00	6,702.88



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01814-2007	19071	013346-MG-06	1,899.75	0.00	1,899.75
01837-2007	21103	013978-EM-06	16,011.53	0.00	16,011.53
02065-2007	21132	014020-SG-06	2,156.99	0.00	2,156.99
02102-2007	28302	017778-MG-06	1,315.36	0.00	1,315.36
02230-2007	35845	018678-EM-06	16,583.54	0.00	16,583.54
03215-2007	09126	004704-EM-06	15,521.09	0.00	15,521.09
02532-2008	05110	003107-MO-07	218.88	0.00	218.88
02533-2008	27777	019223-SG-07	1,020.03	0.00	1,020.03
02534-2008	19652	012938-EM-07	2,870.10	0.00	2,870.10
02535-2008	10161	008644-MG-07	64.07	0.00	64.07
02536-2008	11551	009755-MG-07	156.00	0.00	156.00
02537-2008	11552	009754-MG-07	108.00	0.00	108.00
02538-2008	23200	016754-MG-07	108.00	0.00	108.00
02539-2008	23166	013330-MS-07	105.49	0.00	105.49
02540-2008	22341	012635-MS-07	557.63	0.00	557.63
02541-2008	22615	016297-MG-07	843.36	0.00	843.36
02542-2008	07564	005958-SG-07	234.14	0.00	234.14
02543-2008	06913	005122-MG-07	15.00	0.00	15.00
02544-2008	12625	010269-md-07	256.93	0.00	256.93
02545-2008	22784	016118-sg-07	1,020.07	0.00	1,020.07
02546-2008	05723	005053-EM-07	490.38	0.00	490.38
02547-2008	06910	004963-MD-07	20.00	0.00	20.00
02548-2008	15721	012316-mg-07	1,899.67	0.00	1,899.67
02549-2008	10162	008645-MG-07	616.80	0.00	616.80
02550-2008	17171	012905-sg-07	330.14	0.00	330.14
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



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02559-2008	14777	012123-mg-07	571.20	0.00	571.20
02560-2008	28230	019233-MD-07	113.60	0.00	113.60
02561-2008	28984	016162-MS-07	105.47	0.00	105.47
02562-2008	33602	020109-EM-07	1,485.33	0.00	1,485.33
02563-2008	03929	003911-ME-07	190.20	0.00	190.20
02564-2008	09385	008090-ME-07	190.20	0.00	190.20
02565-2008	28362	019381-mg-07	108.00	0.00	108.00
02566-2008	04001	000756-MS-07	6,145.46	0.00	6,145.46
02567-2008	28363	019382-MG-07	155.99	0.00	155.99
02568-2008	28175	019494-ME-07	221.94	0.00	221.94
02569-2008	22612	016296-MG-07	648.40	0.00	648.40
02570-2008	10748	008476-SG-07	1,020.06	0.00	1,020.06
02571-2008	28168	019327-MG-07	226.56	0.00	226.56
02572-2008	28161	019326-MG-07	584.30	0.00	584.30
02573-2008	09390	008054-MG-07	584.32	0.00	584.32
02574-2008	09389	008048-MG-07	226.56	0.00	226.56
02610-2008	05550	004505-SG-07	1,020.06	0.00	1,020.06
02611-2008	26026	018585-MG-07	36.00	0.00	36.00
02612-2008	23201	016755-MG-07	156.00	0.00	156.00
02613-2008	24680	016873-MG-07	114.39	0.00	114.39
02614-2008	03931	003739-MG-07	1,315.43	0.00	1,315.43
02615-2008	20061	015413-MD-07	354.19	0.00	354.19
02616-2008	19749	014978-MG-07	9.00	0.00	9.00
02617-2008	15909	012561-MG-07	155.99	0.00	155.99
02618-2008	20032	015303-SG-07	924.06	0.00	924.06
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



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02677-2008	13234	010690-SG-07	234.14	0.00	234.14
01988-2009	12317	000479-me-08	381.00	0.00	381.00
01989-2009	05944	003108-ms-08	7,141.00	0.00	7,141.00
01990-2009	22778	004908-ms-08	7,256.00	0.00	7,256.00
01991-2009	08163	005391-GM-08	18.00	0.00	18.00
01992-2009	08585	005994-GM-08	740.00	0.00	740.00
01993-2009	08578	005995-GM-08	335.00	0.00	335.00
01994-2009	08969	006094-sg-08	785.00	0.00	785.00
01995-2009	08981	006141-gm-08	20.00	0.00	20.00
01996-2009	08606	006142-GM-08	571.00	0.00	571.00
01998-2009	08589	006271-GM-08	44.00	0.00	44.00
01999-2009	09344	006272-GM-08	46.00	0.00	46.00
02000-2009	09349	006492-MD-08	76.00	0.00	76.00
02001-2009	12242	006868-MD-08	1,080.48	0.00	1,080.48
02002-2009	12307	007619-ed-08	85.00	0.00	85.00
02003-2009	12329	007621-ed-08	889.00	0.00	889.00
02004-2009	11466	007707-SG-08	234.00	0.00	234.00
02005-2009	22378	008917-ed-08	6,290.00	0.00	6,290.00
02006-2009	16518	009002-md-08	454.00	0.00	454.00
02007-2009	15082	009013-GM-08	2,184.00	0.00	2,184.00
02008-2009	16572	009014-GM-08	1,920.00	0.00	1,920.00
02009-2009	16658	009040-MS-08	105.00	0.00	105.00
02011-2009	37761	009446-MS-08	2,743.00	0.00	2,743.00
02012-2009	16637	009569-SG-08	1,019.00	0.00	1,019.00
02013-2009	16648	009870-GM-08	156.00	0.00	156.00
02014-2009	16645	009878-GM-08	108.00	0.00	108.00
02015-2009	33263	010922-MD-08	336.00	0.00	336.00
02016-2009	21152	011125-SG-08	234.00	0.00	234.00
02017-2009	22287	011181-ED-08	287.00	0.00	287.00
02018-2009	22417	011885-GM-08	799.00	0.00	799.00
02019-2009	22418	011886-GM-08	605.00	0.00	605.00
02020-2009	24091	012114-ED-08	6,347.00	0.00	6,347.00
02022-2009	22447	012266-GM-08	200.00	0.00	200.00



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02023-2009	22451	012268-GM-08	153.00	0.00	153.00
02024-2009	31607	014268-GM-08	6.00	0.00	6.00
02025-2009	33398	015611-MD-08	135.00	0.00	135.00
02026-2009	37767	015758-EC-08	600.00	0.00	600.00
02028-2009	33378	016224-GM-08	951.00	0.00	951.00
02029-2009	33393	016225-GM-08	804.00	0.00	804.00
02030-2009	34355	016781-md-08	77.00	0.00	77.00
02077-2009	21149	009010-ED-08	869.00	0.00	869.00
02731-2010	07725	003928-gm-09	1,176.00	0.00	1,176.00
02732-2010	07723	003929-gm-09	381.00	0.00	381.00
02733-2010	08248	003952-md-09	723.00	0.00	723.00
02734-2010	07712	004666-gm-09	951.00	0.00	951.00
02735-2010	06869	004667-gm-09	1,327.00	0.00	1,327.00
02736-2010	10018	005443-sg-09	1,518.00	0.00	1,518.00
02737-2010	11608	006573-md-09	199.00	0.00	199.00
02738-2010	22876	008089-gm-09	201.00	0.00	201.00
02739-2010	15794	008537-md-09	80.00	0.00	80.00
02740-2010	16261	008559-gm-09	1,016.00	0.00	1,016.00
02741-2010	19826	008692-sg-09	1,631.00	0.00	1,631.00
02742-2010	25038	011417-gm-09	1,215.00	0.00	1,215.00
02745-2010	43351	014058-GM-09	1,218.00	0.00	1,218.00
02316-2011	08656	005756-gm-10	408.00	0.00	408.00
02317-2011	09028	006454-gm-10	685.00	0.00	685.00
02320-2011	16754	009027-sg-10	614.00	0.00	614.00
02321-2011	20784	010972-md-10	24.00	0.00	24.00
02322-2011	22287	011240-gm-10	465.00	0.00	465.00
02323-2011	20553	011315-md-10	36.00	0.00	36.00
02325-2011	23879	012427-sg-10	614.00	0.00	614.00
02327-2011	25227	012860-gm-10	685.00	0.00	685.00
02328-2011	30862	013531-mo-10	5,976.98	0.00	5,976.98
02330-2011	37398	015036-gm-10	1,093.00	0.00	1,093.00
02333-2011	40678	018489-gm-10	1,267.00	0.00	1,267.00
02334-2011	41103	019321-sg-10	614.00	0.00	614.00



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03189-2010	19812	008558-gm-09	1,026.00	0.00	1,026.00
03190-2010	19824	008313-md-09	109.00	0.00	109.00
02161-2012	00172	000343-md-11	128.00	0.00	128.00
02163-2012	12405	006889-sg-11	614.00	0.00	614.00
02164-2012	16899	007091-gm-11	1,019.00	0.00	1,019.00
02165-2012	00331	007467-gm-10	1,151.00	0.00	1,151.00
02166-2012	16815	007689-ED-11	1,058.00	0.00	1,058.00
02167-2012	29570	007762-ed-11	131.00	0.00	131.00
02168-2012	01003	009212-ED-09	15,163.44	0.00	15,163.44
02169-2012	29573	010928-ms-11	41.00	0.00	41.00
02170-2012	29577	011318-sg-11	614.00	0.00	614.00
02171-2012	26963	011885-gm-11	477.00	0.00	477.00
02172-2012	30470	013942-ED-11	126.00	0.00	126.00
02173-2012	30443	013947-ED-11	286.00	0.00	286.00
02174-2012	30613	013949-ed-11	929.00	0.00	929.00
02175-2012	32206	013959-ED-11	86.00	0.00	86.00
02837-2013	00688	014310-MD-11	95.00	0.00	95.00
02839-2013	32332	015518-GM-12	1,214.00	0.00	1,214.00
02840-2013	00681	017828-ED-11	125.00	0.00	125.00
02842-2013	32305	015515-GM-12	1,566.00	0.00	1,566.00
02846-2013	00671	003602-MD-11	142.00	0.00	142.00
02848-2013	04336	012425-SG-10	924.00	0.00	924.00
02852-2013	00680	017825-ED-11	928.00	0.00	928.00
02855-2013	08212	000284-ED-12	989.00	0.00	989.00
02864-2013	12320	007341-ED-12	27,490.00	0.00	27,490.00
02869-2013	09877	005017-JG-12	3,448.00	0.00	3,448.00
02880-2013	17849	010399-JG-12	10,034.00	0.00	10,034.00
02884-2013	17100	009238-MD-12	227.00	0.00	227.00
02886-2013	16862	007808-MD-12	142.00	0.00	142.00
02889-2013	04341	004345-SG-10	1,539.00	0.00	1,539.00
02892-2013	12324	007342-ED-12	161.00	0.00	161.00
02915-2013	30129	014813-ED-12	51,697.00	0.00	51,697.00
02917-2013	29762	003460-SG-11	4,938.00	0.00	4,938.00



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02918-2013	29781	014587-GM-12	1,973.00	0.00	1,973.00
02919-2013	29777	014586-GM-12	2,322.00	0.00	2,322.00
02925-2013	13368	007488-GM-12	2,947.00	0.00	2,947.00
02927-2013	04734	009084-MS-10	339.00	0.00	339.00
02930-2013	08370	004604-GM-12	288.00	0.00	288.00
02932-2013	08469	004949-jg-12	8,151.00	0.00	8,151.00
02962-2013	08215	000444-ED-12	161.00	0.00	161.00
02965-2013	08961	003716-MD-12	94.00	0.00	94.00
02967-2013	20881	010837-GM-12	3,887.00	0.00	3,887.00
02970-2013	20906	010734-ms-12	1,646.00	0.00	1,646.00
02973-2013	29613	014810-ED-12	161.00	0.00	161.00
02975-2013	29617	014814-ED-12	989.00	0.00	989.00
02977-2013	29015	013742-ED-12	1,240.91	0.00	1,240.91
02978-2013	03052	007407-MD-10	119.00	0.00	119.00
02979-2013	02840	012862-gm-10	420.00	0.00	420.00
02980-2013	04339	009028-SG-10	927.00	0.00	927.00
02981-2013	29766	010629-SG-09	1,153.00	0.00	1,153.00
03004-2013	30093	015245-EC-12	115.00	0.00	115.00
03008-2013	30094	015132-EC-12	1,073.00	0.00	1,073.00
03010-2013	30394	014990-ED-12	27,491.00	0.00	27,491.00
03012-2013	09302	004465-MD-12	142.00	0.00	142.00
03023-2013	03056	014952-SG-10	1,543.00	0.00	1,543.00
03027-2013	00678	017813-MD-11	94.00	0.00	94.00
03029-2013	00676	017694-SG-11	5,356.00	0.00	5,356.00
03032-2013	00684	014296-MD-11	119.00	0.00	119.00
03034-2013	00672	011362-ED-11	660.00	0.00	660.00
03038-2013	00149	019630-ED-11	133.88	0.00	133.88
03041-2013	00666	003461-SG-11	614.00	0.00	614.00
03045-2013	06199	004607-GM-12	263.00	0.00	263.00
03049-2013	03054	019228-MD-10	119.00	0.00	119.00
03050-2013	12624	003408-ED-12	51,695.00	0.00	51,695.00
03051-2013	08949	004203-GM-12	1,972.00	0.00	1,972.00
03052-2013	02278	002007-MD-12	349.00	0.00	349.00



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03053-2013	21967	011278-ED-12	161.00	0.00	161.00
03054-2013	21960	008186-ED-12	51,692.00	0.00	51,692.00
03055-2013	04735	009998-MS-10	170.00	0.00	170.00
03056-2013	04739	016265-MS-10	170.00	0.00	170.00
03057-2013	13373	007487-GM-12	3,689.00	0.00	3,689.00
03058-2013	09881	000433-ED-12	51,199.00	0.00	51,199.00
03059-2013	09880	000436-ED-12	27,491.00	0.00	27,491.00
03093-2013	20912	010842-GM-12	3,186.00	0.00	3,186.00
03094-2013	34178	017066-JG-12	1,058.00	0.00	1,058.00
03097-2013	34179	017067-JG-12	8,969.00	0.00	8,969.00
03099-2013	33285	016699-MD-12	383.00	0.00	383.00
03102-2013	33292	016698-MD-12	273.00	0.00	273.00
03104-2013	00677	017639-EC-11	596.00	0.00	596.00
03108-2013	00665	004023-GM-11	1,987.00	0.00	1,987.00
03111-2013	00664	018070-ED-11	660.00	0.00	660.00
03118-2013	00663	007092-GM-11	1,986.00	0.00	1,986.00
03120-2013	02881	005754-GM-10	1,332.00	0.00	1,332.00
03124-2013	04515	007468-gm-10	1,906.00	0.00	1,906.00
03126-2013	02994	015355-MD-10	110.00	0.00	110.00
03127-2013	00670	003567-MS-11	807.00	0.00	807.00
03128-2013	00667	003467-MD-11	133.00	0.00	133.00
03129-2013	00661	018155-SG-11	8,319.45	0.00	8,319.45
03131-2013	00679	015756-ED-11	659.00	0.00	659.00
03133-2013	02648	020016-GM-11	276.00	0.00	276.00
03134-2013	02802	018532-GM-10	2,060.00	0.00	2,060.00
03135-2013	02830	015035-GM-10	1,752.00	0.00	1,752.00
03136-2013	00689	012360-MS-11	161.00	0.00	161.00
03174-2013	00675	006695-MD-11	134.00	0.00	134.00
03175-2013	00674	006800-ED-11	746.00	0.00	746.00
03176-2013	02884	006463-gm-10	420.00	0.00	420.00
03177-2013	02862	018629-EC-10	434.00	0.00	434.00
03178-2013	00687	013833-SG-11	5,355.00	0.00	5,355.00
03179-2013	00690	020015-GM-11	1,316.00	0.00	1,316.00



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03180-2013	00873	016309-md-10	24.00	0.00	24.00
03181-2013	04886	018942-MO-10	202.00	0.00	202.00
03182-2013	27823	013744-ED-12	3,879.12	0.00	3,879.12
03183-2013	22498	008187-ED-12	990.00	0.00	990.00
03184-2013	08963	004464-MD-12	227.00	0.00	227.00
03185-2013	12078	007343-ED-12	989.00	0.00	989.00
03186-2013	12014	007449-JG-12	10,030.00	0.00	10,030.00
03187-2013	00668	004022-GM-11	1,018.00	0.00	1,018.00
03188-2013	03001	019320-SG-10	924.00	0.00	924.00
03189-2013	36069	017983-EC-12	1,074.00	0.00	1,074.00
03190-2013	34949	017984-EC-12	116.00	0.00	116.00
03191-2013	01113	002172-SG-09	2,508.00	0.00	2,508.00
03192-2013	38519	018738-JG-12	10,092.00	0.00	10,092.00
03193-2013	38338	018813-MD-12	77.00	0.00	77.00
03194-2013	38188	018634-GM-12	4,151.00	0.00	4,151.00
03195-2013	38332	018812-MD-12	89.00	0.00	89.00
03196-2013	38185	018633-GM-12	3,472.00	0.00	3,472.00
03197-2013	37889	015834-ED-12	990.00	0.00	990.00
03198-2013	37892	015833-ED-12	27,495.00	0.00	27,495.00
03199-2013	37888	015840-ED-12	162.00	0.00	162.00
03200-2013	37896	015830-ED-12	51,693.00	0.00	51,693.00
03201-2013	00148	019631-ED-11	307.38	0.00	307.38
03202-2013	21181	008185-ed-12	27,493.00	0.00	27,493.00
03203-2013	09724	005908-GM-12	458.00	0.00	458.00
03204-2013	11169	004204-gm-12	2,321.00	0.00	2,321.00
03205-2013	10077	005909-gm-12	1,104.00	0.00	1,104.00
03206-2013	43696	020687-MD-12	382.00	0.00	382.00
04927-2013	01069	003460-SG-11	416.00	0.00	416.00
04928-2013	01070	010629-SG-09	466.00	0.00	466.00
01908-2014	24665	010555-SG-13	14,777.00	0.00	14,777.00
01911-2014	24740	011113-JG-13	11,802.00	0.00	11,802.00
01914-2014	12647	003532-ED-13	63,228.00	0.00	63,228.00
01915-2014	12986	003632-JG-13	11,803.00	0.00	11,803.00



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01916-2014	27390	014240-JG-13	11,805.00	0.00	11,805.00
01919-2014	43844	019963-ED-13	19,457.68	0.00	19,457.68
01920-2014	41965	018659-GM-13	13,358.00	0.00	13,358.00
01921-2014	41953	018687-GM-13	7,920.00	0.00	7,920.00
01923-2014	39095	018047-jg-13	11,801.00	0.00	11,801.00
01924-2014	38954	017879-ED-13	58,665.00	0.00	58,665.00
01925-2014	39020	017878-ed-13	32,508.00	0.00	32,508.00
01927-2014	38980	003180-MS-13	31,955.00	0.00	31,955.00
01928-2014	38974	018889-SG-13	2,009.00	0.00	2,009.00
01929-2014	38969	018678-ED-13	4,565.00	0.00	4,565.00
01930-2014	38972	018888-SG-13	12,769.00	0.00	12,769.00
01931-2014	38970	018676-ED-13	3,901.00	0.00	3,901.00
01942-2014	33833	014198-GM-13	10,636.00	0.00	10,636.00
01944-2014	33830	014197-GM-13	5,797.00	0.00	5,797.00
01945-2014	25807	003178-MS-13	31,958.00	0.00	31,958.00
01946-2014	25692	010643-ED-13	36,407.00	0.00	36,407.00
01947-2014	25436	010806-GM-13	8,547.00	0.00	8,547.00
01949-2014	25266	010807-GM-13	13,795.00	0.00	13,795.00
01951-2014	30835	014423-ED-13	63,233.00	0.00	63,233.00
01952-2014	31069	014334-MS-13	31,958.00	0.00	31,958.00
01954-2014	30802	014322-MD-13	414.00	0.00	414.00
01955-2014	30804	014417-ED-13	36,415.00	0.00	36,415.00
01957-2014	30735	014797-SG-13	11,741.00	0.00	11,741.00
01962-2014	12069	003177-MS-13	33,734.00	0.00	33,734.00
01964-2014	06302	003164-GM-13	8,766.00	0.00	8,766.00
01969-2014	12059	006831-SG-13	2,009.00	0.00	2,009.00
01970-2014	12057	006645-SG-13	12,767.00	0.00	12,767.00
01974-2014	12387	003144-SG-13	14,776.00	0.00	14,776.00
01978-2014	06269	003165-GM-13	4,511.00	0.00	4,511.00
01980-2014	11999	006783-GM-13	9,710.00	0.00	9,710.00
01981-2014	11997	006784-GM-13	2,920.00	0.00	2,920.00
01983-2014	12779	020439-EC-12	5,442.73	0.00	5,442.73
01984-2014	12777	020438-EC-12	4,184.15	0.00	4,184.15



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01987-2014	27503	014149-SG-13	3,034.00	0.00	3,034.00
01988-2014	25756	010645-ED-13	63,233.00	0.00	63,233.00
01989-2014	10370	006732-jg-13	11,804.00	0.00	11,804.00
01993-2014	11247	003531-ED-13	36,414.00	0.00	36,414.00
01994-2014	12993	003067-MS-13	31,959.00	0.00	31,959.00
04227-2014	30694	015068-ED-13	20,816.63	0.00	20,816.63
04228-2014	30693	015067-ED-13	9,441.59	0.00	9,441.59
00396-2015	49054	020416-gm-14	3,969.00	0.00	3,969.00
00398-2015	49117	020417-GM-14	5,903.00	0.00	5,903.00
00399-2015	50958	020426-GM-14	842.00	0.00	842.00
00401-2015	50949	004184-MS-14	728.00	0.00	728.00
00403-2015	36100	004375-MS-14	38,562.00	0.00	38,562.00
00404-2015	49013	014314-ED-14	37,561.85	0.00	37,561.85
00407-2015	48964	019090-ED-14	1,325.00	0.00	1,325.00
00409-2015	48960	019055-jg-14	17,702.00	0.00	17,702.00
00412-2015	48978	019087-ED-14	69,177.00	0.00	69,177.00
00414-2015	49012	014315-ED-14	24,758.23	0.00	24,758.23
00422-2015	49022	019801-MD-14	724.00	0.00	724.00
00426-2015	49020	019804-MD-14	601.00	0.00	601.00
00431-2015	37006	015559-ED-14	69,180.00	0.00	69,180.00
00433-2015	36959	015565-ED-14	49,937.00	0.00	49,937.00
00438-2015	37218	015430-GM-14	18,575.00	0.00	18,575.00
00439-2015	14767	003036-ms-14	8,591.45	0.00	8,591.45
00440-2015	14480	004273-gm-14	18,034.00	0.00	18,034.00
00441-2015	37170	015432-GM-14	9,505.00	0.00	9,505.00
00447-2015	39703	014872-ec-14	1,436.54	0.00	1,436.54
00450-2015	38518	014509-ed-14	2,966.05	0.00	2,966.05
00452-2015	38521	014472-ED-14	1,388.95	0.00	1,388.95
00455-2015	37419	015212-SG-14	15,752.00	0.00	15,752.00
00457-2015	37415	015210-SG-14	2,546.00	0.00	2,546.00
00458-2015	37426	015798-JG-14	17,702.00	0.00	17,702.00
00459-2015	19920	004081-ed-14	81,687.00	0.00	81,687.00
00460-2015	19940	004085-ed-14	55,362.00	0.00	55,362.00



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00461-2015	22395	008217-ed-14	55,427.00	0.00	55,427.00
00462-2015	35946	015083-MD-14	639.00	0.00	639.00
00463-2015	35943	015068-MD-14	731.00	0.00	731.00
00464-2015	32173	012085-MD-14	678.00	0.00	678.00
00465-2015	32426	008205-ED-14	71,305.00	0.00	71,305.00
00470-2015	16728	004079-ED-14	1,259.00	0.00	1,259.00
00473-2015	15194	003040-ms-14	12,249.93	0.00	12,249.93
00475-2015	16730	004073-ED-14	1,319.00	0.00	1,319.00
00477-2015	16729	004077-ED-14	1,635.00	0.00	1,635.00
00480-2015	18731	004182-MS-14	605.00	0.00	605.00
00483-2015	19300	010503-gm-14	1,510.33	0.00	1,510.33
00485-2015	19307	010502-gm-14	1,306.12	0.00	1,306.12
00497-2015	10887	006646-MD-14	238.00	0.00	238.00
00498-2015	11402	006816-GM-14	10,116.00	0.00	10,116.00
00500-2015	30254	011987-GM-14	9,298.00	0.00	9,298.00
00501-2015	15191	007375-MD-14	582.00	0.00	582.00
00502-2015	14560	004666-md-14	582.00	0.00	582.00
00503-2015	14558	004658-md-14	602.00	0.00	602.00
00504-2015	15189	004733-jg-14	17,702.00	0.00	17,702.00
00506-2015	30433	011144-SG-14	12,488.93	0.00	12,488.93
00509-2015	30647	011985-GM-14	14,471.00	0.00	14,471.00
00516-2015	30715	012490-SG-14	2,201.00	0.00	2,201.00
00517-2015	30718	012940-SG-14	1,619.00	0.00	1,619.00
00518-2015	30306	011689-SG-14	8,193.80	0.00	8,193.80
00519-2015	14815	007395-SG-14	15,752.00	0.00	15,752.00
00520-2015	14860	007399-SG-14	2,351.00	0.00	2,351.00
00521-2015	32247	004377-MS-14	606.00	0.00	606.00
00522-2015	32595	011832-jg-14	17,701.00	0.00	17,701.00
00523-2015	10885	006645-MD-14	303.00	0.00	303.00
00524-2015	12070	007380-md-14	602.00	0.00	602.00
00525-2015	11847	006831-GM-14	19,034.00	0.00	19,034.00
00527-2015	16727	004136-SG-14	2,546.00	0.00	2,546.00
00528-2015	14476	004272-gm-14	9,095.00	0.00	9,095.00



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00529-2015	14249	004135-sg-14	15,754.00	0.00	15,754.00
00530-2015	11893	007192-jg-14	17,702.00	0.00	17,702.00
00531-2015	17282	004935-ED-14	74,699.00	0.00	74,699.00
00532-2015	17268	004374-ms-14	38,563.00	0.00	38,563.00
00533-2015	17368	004181-MS-14	38,643.00	0.00	38,643.00
00534-2015	17346	004924-ED-14	49,385.00	0.00	49,385.00
00535-2015	23559	012087-MD-14	303.00	0.00	303.00
00537-2015	33393	015257-EC-14	531.00	0.00	531.00
00552-2015	29284	013889-SG-14	13,553.00	0.00	13,553.00
03465-2015	49010	019089-ED-14	49,929.00	0.00	49,929.00
03472-2015	23146	004179-MS-14	38,413.00	0.00	38,413.00
00761-2016	31834	005108-jg-15	23,782.00	0.00	23,782.00
00762-2016	31552	012728-gm-15	1,238.00	0.00	1,238.00
00763-2016	31441	012371-JG-15	7,328.00	0.00	7,328.00
00764-2016	31450	009454-gm-15	1,247.00	0.00	1,247.00
00765-2016	31462	008051-gm-15	989.00	0.00	989.00
00766-2016	31464	012911-jg-15	23,781.00	0.00	23,781.00
00767-2016	31442	008451-sg-15	3,334.00	0.00	3,334.00
00768-2016	31445	008736-ed-15	8,463.43	0.00	8,463.43
00769-2016	31443	008294-jg-15	24,072.00	0.00	24,072.00
00770-2016	31447	008452-sg-15	20,607.00	0.00	20,607.00
00771-2016	31449	009455-gm-15	1,336.00	0.00	1,336.00
00772-2016	31448	009181-ed-15	2,706.00	0.00	2,706.00
00773-2016	30005	008734-ED-15	3,065.00	0.00	3,065.00
00774-2016	29995	013557-SD-15	15,761.00	0.00	15,761.00
00775-2016	29990	008052-GM-15	1,238.00	0.00	1,238.00
00776-2016	30254	004924-ed-14	5,982.00	0.00	5,982.00
00777-2016	29234	012705-md-15	945.00	0.00	945.00
00778-2016	26073	000555-ms-15	4,151.00	0.00	4,151.00
00779-2016	26002	000554-ms-15	69,800.00	0.00	69,800.00
00781-2016	26060	000556-ms-15	287.00	0.00	287.00
00784-2016	31439	012579-SG-15	693.00	0.00	693.00
00785-2016	31846	005413-gm-15	18,588.00	0.00	18,588.00



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00786-2016	31843	005089-ED-15	95,535.00	0.00	95,535.00
00787-2016	34372	015648-sg-15	886.00	0.00	886.00
00788-2016	34404	015178-jg-15	23,782.00	0.00	23,782.00
00789-2016	33964	015370-JG-15	7,327.00	0.00	7,327.00
00790-2016	31851	004180-ms-14	67,267.00	0.00	67,267.00
00791-2016	31853	009136-ed-15	98,442.00	0.00	98,442.00
00792-2016	07898	006042-sg-15	2,538.00	0.00	2,538.00
00793-2016	07888	005216-sg-15	20,607.00	0.00	20,607.00
00795-2016	31840	004376-MS-14	2,424.00	0.00	2,424.00
00797-2016	31333	012703-md-15	883.00	0.00	883.00
00798-2016	36053	006252-gm-15	4,211.00	0.00	4,211.00
00799-2016	36193	007820-sd-15	1,711.00	0.00	1,711.00
00800-2016	33217	015620-sg-15	692.00	0.00	692.00
00801-2016	31463	007912-gm-15	10,584.00	0.00	10,584.00
00802-2016	33859	004459-md-15	617.00	0.00	617.00
00803-2016	33857	004458-md-15	920.00	0.00	920.00
00805-2016	33181	015359-md-15	810.00	0.00	810.00
00806-2016	34486	015129-gm-15	1,238.00	0.00	1,238.00
00807-2016	31850	009183-ed-15	90,207.00	0.00	90,207.00
00808-2016	31835	005091-ed-15	85,638.00	0.00	85,638.00
00809-2016	36067	005411-gm-15	8,043.00	0.00	8,043.00
00810-2016	36046	013047-sg-15	20,608.00	0.00	20,608.00
00812-2016	33178	015358-md-15	728.00	0.00	728.00
00813-2016	34599	015128-GM-15	987.00	0.00	987.00
00814-2016	36060	008162-ed-15	7,087.00	0.00	7,087.00
00815-2016	36065	007823-sd-15	17,470.00	0.00	17,470.00
00816-2016	36163	013048-sg-15	3,332.00	0.00	3,332.00
00819-2016	36048	005698-ed-15	91,266.00	0.00	91,266.00
00820-2016	36066	004704-gm-15	807.00	0.00	807.00
00821-2016	36047	005699-ed-15	86,409.00	0.00	86,409.00
00822-2016	38492	009180-ed-15	91,262.00	0.00	91,262.00
00824-2016	38493	013553-sd-15	17,471.00	0.00	17,471.00
00825-2016	36155	013016-ms-15	71,186.00	0.00	71,186.00



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00827-2016	37951	015604-ed-15	7,280.00	0.00	7,280.00
00828-2016	37949	015600-ed-15	7,086.00	0.00	7,086.00
00829-2016	36055	006450-jg-15	4,141.00	0.00	4,141.00
00830-2016	37952	016269-gm-15	11,922.00	0.00	11,922.00
00831-2016	36062	008161-ed-15	1,316.09	0.00	1,316.09
00832-2016	36054	006251-gm-15	6,553.00	0.00	6,553.00
00833-2016	36071	012729-gm-15	20,995.00	0.00	20,995.00
00834-2016	36064	007911-gm-15	23,269.00	0.00	23,269.00
00835-2016	36052	007821-sd-15	17,470.00	0.00	17,470.00
00836-2016	36157	012731-gm-15	990.00	0.00	990.00
00837-2016	36061	008003-md-15	727.00	0.00	727.00
00838-2016	36059	008160-ed-15	7,280.00	0.00	7,280.00
00839-2016	36057	008005-md-15	810.00	0.00	810.00
00840-2016	36069	004703-gm-15	616.00	0.00	616.00
02622-2016	36319	012730-gm-15	10,676.00	0.00	10,676.00
01775-2017	39361	010760-ed-16	108,198.00	0.00	108,198.00
01776-2017	29770	010743-ED-16	4,363.00	0.00	4,363.00
01777-2017	29762	010757-ED-16	4,004.00	0.00	4,004.00
01778-2017	29626	014444-sg-16	1,552.00	0.00	1,552.00
01779-2017	39422	017997-ed-16	7,249.00	0.00	7,249.00
01780-2017	01136	020803-md-15	549.00	0.00	549.00
01781-2017	01134	013019-ms-15	2,426.00	0.00	2,426.00
01782-2017	01142	020268-jg-15	7,327.00	0.00	7,327.00
01784-2017	16859	008114-md-16	418.00	0.00	418.00
01785-2017	39445	004271-sg-16	894.00	0.00	894.00
01786-2017	39436	004269-sg-16	1,216.00	0.00	1,216.00
01787-2017	38726	015010-ss-16	2,180.00	0.00	2,180.00
01788-2017	29760	014390-EC-16	2,084.00	0.00	2,084.00
01789-2017	29684	014445-SG-16	3,424.00	0.00	3,424.00
01790-2017	38206	014655-ed-16	211,564.00	0.00	211,564.00
01791-2017	24168	010973-JG-16	32,871.00	0.00	32,871.00
01792-2017	17139	006150-jg-16	4,378.00	0.00	4,378.00
01793-2017	38214	014653-ed-16	425,790.00	0.00	425,790.00



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01794-2017	37577	014074-md-16	2,897.00	0.00	2,897.00
01795-2017	39516	014891-jg-16	6,650.00	0.00	6,650.00
01796-2017	38205	014652-ed-16	4,363.00	0.00	4,363.00
01797-2017	38204	014651-ed-16	4,004.00	0.00	4,004.00
01798-2017	38899	014030-jg-16	85,188.00	0.00	85,188.00
01799-2017	38725	015005-ss-16	3,391.00	0.00	3,391.00
01800-2017	40597	010761-ed-16	246,501.90	0.00	246,501.90
01801-2017	40670	010762-ed-16	455,277.73	0.00	455,277.73
01803-2017	16153	006003-ed-16	2,520.00	0.00	2,520.00
01804-2017	15765	002020-ed-16	2,520.00	0.00	2,520.00
01805-2017	12756	004557-md-16	1,116.00	0.00	1,116.00
01806-2017	12748	004719-md-16	967.00	0.00	967.00
01807-2017	14112	006471-gm-16	1,838.00	0.00	1,838.00
01809-2017	16086	006004-ed-16	120,720.00	0.00	120,720.00
01810-2017	24349	006863-ED-16	2,979.00	0.00	2,979.00
01811-2017	24930	010064-JG-16	9,928.00	0.00	9,928.00
01812-2017	28762	013722-JG-16	5,931.00	0.00	5,931.00
01813-2017	28764	013723-JG-16	3,962.00	0.00	3,962.00
01814-2017	14104	006470-gm-16	2,221.00	0.00	2,221.00
01815-2017	01135	020814-md-15	749.00	0.00	749.00
01816-2017	01120	020817-md-15	733.00	0.00	733.00
01817-2017	16083	002031-ed-16	2,192.00	0.00	2,192.00
01818-2017	01138	020014-gm-15	8,210.00	0.00	8,210.00
01819-2017	01140	020812-md-15	810.00	0.00	810.00
01820-2017	24402	010808-gm-16	1,793.00	0.00	1,793.00
01821-2017	12581	006252-md-16	967.00	0.00	967.00
01822-2017	15762	002083-ed-16	112,073.99	0.00	112,073.99
01823-2017	12751	004682-md-16	503.00	0.00	503.00
01824-2017	12752	004680-md-16	418.00	0.00	418.00
01825-2017	26189	010452-MD-16	503.00	0.00	503.00
01826-2017	24434	006839-ed-16	2,192.00	0.00	2,192.00
01827-2017	24265	010738-ED-16	116,632.00	0.00	116,632.00
01828-2017	26186	010455-MD-16	418.00	0.00	418.00



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01829-2017	12580	006253-md-16	1,116.00	0.00	1,116.00
01830-2017	16151	006158-jg-16	32,869.00	0.00	32,869.00
01831-2017	01114	015605-ed-15	1,809.00	0.00	1,809.00
01832-2017	01139	020016-gm-15	5,559.00	0.00	5,559.00
01833-2017	17071	006266-GM-16	11,573.00	0.00	11,573.00
01834-2017	16154	002026-ed-16	120,735.91	0.00	120,735.91
01835-2017	16858	006268-gm-16	7,340.00	0.00	7,340.00
01836-2017	01116	019937-sg-15	693.00	0.00	693.00
01845-2017	24401	010810-gm-16	1,434.00	0.00	1,434.00
01846-2017	19972	006857-ED-16	9,893.00	0.00	9,893.00
01847-2017	24530	006267-GM-16	10,340.00	0.00	10,340.00
01848-2017	16620	006533-sg-16	1,178.00	0.00	1,178.00
01849-2017	16084	006002-ed-16	2,192.00	0.00	2,192.00
01850-2017	24531	006269-GM-16	6,173.00	0.00	6,173.00
01851-2017	26181	010448-MD-16	967.00	0.00	967.00
01852-2017	26182	010450-MD-16	1,115.00	0.00	1,115.00
01853-2017	19976	006862-ED-16	9,667.00	0.00	9,667.00
01854-2017	17145	006531-sg-16	894.00	0.00	894.00
01855-2017	17142	006152-jg-16	5,549.00	0.00	5,549.00
01856-2017	20741	010340-sg-16	894.00	0.00	894.00
01857-2017	20740	010342-sg-16	1,178.00	0.00	1,178.00
01858-2017	01115	019936-sg-15	886.00	0.00	886.00
01859-2017	17070	008115-MD-16	503.00	0.00	503.00
01860-2017	09327	004248-gm-16	28,563.00	0.00	28,563.00
01861-2017	17150	005229-jg-16	32,870.00	0.00	32,870.00
01862-2017	17202	006153-jg-16	4,379.00	0.00	4,379.00
01863-2017	17137	006151-jg-16	5,549.00	0.00	5,549.00
01864-2017	28926	013936-gm-16	18,822.00	0.00	18,822.00
01865-2017	28929	013938-GM-16	14,134.00	0.00	14,134.00
01866-2017	01132	013463-ms-15	67,282.00	0.00	67,282.00
01867-2017	16082	006005-ed-16	112,058.00	0.00	112,058.00
01868-2017	01097	015603-ed-15	81,243.00	0.00	81,243.00
01869-2017	01122	019628-gm-15	992.00	0.00	992.00



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01870-2017	01123	019629-gm-15	1,238.00	0.00	1,238.00
01871-2017	01119	016770-ed-15	82,900.00	0.00	82,900.00
01872-2017	01121	015601-ed-15	91,266.00	0.00	91,266.00
01873-2017	00470	020207-jg-15	23,780.00	0.00	23,780.00
01874-2017	00022	016287-gm-15	22,176.00	0.00	22,176.00
02001-2017	08524	004247-gm-16	14,069.00	0.00	14,069.00
02254-2017	39452	021491-ms-15	4,459.00	0.00	4,459.00
00130-2018	12064	004541-ed-17	657,140.19	0.00	657,140.19
00131-2018	12624	006820-ED-17	8,367.00	0.00	8,367.00
00132-2018	12621	006203-SS-17	51,718.35	0.00	51,718.35
00133-2018	12813	006819-ed-17	645,298.00	0.00	645,298.00
00134-2018	14080	006234-ss-17	48,417.67	0.00	48,417.67
00135-2018	12622	006204-SS-17	51,638.47	0.00	51,638.47
00136-2018	27781	011610-md-17	9,767.31	0.00	9,767.31
00137-2018	28115	011611-md-17	9,709.75	0.00	9,709.75
00138-2018	14079	006205-ss-17	48,997.00	0.00	48,997.00
00139-2018	31757	009088-MD-17	14,615.39	0.00	14,615.39
00140-2018	34237	009089-MD-17	8,079.92	0.00	8,079.92
00141-2018	12417	004542-ED-17	8,520.49	0.00	8,520.49
00142-2018	40381	013442-jg-17	97,326.10	0.00	97,326.10
00143-2018	40387	013566-jg-17	88,221.00	0.00	88,221.00
00144-2018	40386	013543-jg-17	88,219.00	0.00	88,219.00
00145-2018	40384	013540-jg-17	91,657.09	0.00	91,657.09
00146-2018	40383	013443-jg-17	94,833.55	0.00	94,833.55
00147-2018	40385	013541-jg-17	88,472.49	0.00	88,472.49
00148-2018	40380	009560-ed-17	8,367.00	0.00	8,367.00
00151-2018	40377	009559-ed-17	645,299.00	0.00	645,299.00
00152-2018	56627	011084-gm-17	2,562.00	0.00	2,562.00
02348-2018	12007	005323-gm-17	10,708.88	0.00	10,708.88
02349-2018	01581	005328-gm-17	2,219.50	0.00	2,219.50
02350-2018	12006	005328-gm-17	5,258.29	0.00	5,258.29
			9,804,922.16	0.00	9,804,922.16



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00494 TELEFONICA DATA ARGENTINA S.A.					

00591-2003	17589	010651-xx-02	490.00	0.00	490.00
00598-2003	17883	008449-xx-02	490.00	0.00	490.00
00530-2002	13451	010737-xx-01	1,358.00	0.00	1,358.00
00574-2003	17358	010006-xx-02	490.00	0.00	490.00
02317-2009	30799	014705-SG-08	9,925.50	0.00	9,925.50
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			12,753.50	0.00	12,753.50

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
			-----	-----	-----
			42.55	0.00	42.55

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
			-----	-----	-----
			33.09	0.00	33.09

00515 MUNICIPALIDAD 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



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02376-2008	07010	005125-MG-07	268.37	0.00	268.37
02377-2008	03602	000721-EM-07	15.42	0.00	15.42
02378-2008	17186	013731-MG-07	102.62	0.00	102.62
02379-2008	19750	014979-MG-07	165.75	0.00	165.75
02380-2008	19649	014789-em-07	15.42	0.00	15.42
02381-2008	28235	019052-EM-07	15.42	0.00	15.42
02382-2008	11564	009951-MG-07	268.37	0.00	268.37
01889-2009	06299	004974-GM-08	166.29	0.00	166.29
02083-2009	04151	003745-SD-08	25.00	0.00	25.00
02084-2009	04149	003747-sd-08	62.17	0.00	62.17
02085-2009	06324	004647-GM-08	190.19	0.00	190.19
02086-2009	06272	004848-ED-08	15.42	0.00	15.42
02087-2009	09515	006621-GM-08	268.37	0.00	268.37
02088-2009	09461	006825-SD-08	25.00	0.00	25.00
02089-2009	09590	006826-SD-08	62.17	0.00	62.17
02090-2009	16991	006827-SD-08	25.00	0.00	25.00
02091-2009	16016	006829-SD-08	62.17	0.00	62.17
02092-2009	26840	013058-gm-08	301.97	0.00	301.97
02093-2009	29112	014053-SD-08	25.00	0.00	25.00
02314-2011	05350	003045-gm-10	243.93	0.00	243.93
02315-2011	08710	005755-GM-10	102.08	0.00	102.08
02318-2011	16296	007564-ed-10	93.23	0.00	93.23
02319-2011	12257	007809-gm-10	268.37	0.00	268.37
02324-2011	35150	012171-ED-10	5.40	0.00	5.40
02326-2011	23892	012747-ed-10	98.63	0.00	98.63
02331-2011	01915	015818-ed-09	108.65	0.00	108.65
02332-2011	38198	016927-GM-10	166.29	0.00	166.29
02335-2011	47703	021008-GM-10	346.55	0.00	346.55
03187-2010	19830	013059-gm-08	30.00	0.00	30.00
00802-2018	54926	017871-ms-17	800.00	0.00	800.00
			6,936.15	0.00	6,936.15



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00516 COOPERATIVA ELECTRICA Y OTROS SERV.PUB.DE RIO					
03106-2013	00345	001328-md-12	8,662.58	0.00	8,662.58
03107-2013	00346	020136-md-11	495.08	0.00	495.08
03109-2013	00347	020655-md-11	986.01	0.00	986.01
03232-2013	02065	014953-TM-11	1,366.82	0.00	1,366.82
03241-2013	02194	015008-sd-11	4,466.43	0.00	4,466.43
03244-2013	02199	017073-gm-11	502.63	0.00	502.63
03247-2013	02066	019313-ed-11	1,845.66	0.00	1,845.66
03249-2013	00653	019503-GM-11	85.19	0.00	85.19
03267-2013	00349	000039-md-12	467.87	0.00	467.87
03269-2013	02089	000472-gm-12	26,125.74	0.00	26,125.74
03273-2013	02250	000929-SG-12	407.35	0.00	407.35
03276-2013	02063	001056-TM-12	1,091.73	0.00	1,091.73
03279-2013	02247	001207-GM-12	495.22	0.00	495.22
03281-2013	02246	001208-GM-12	481.10	0.00	481.10
03284-2013	02233	001209-gm-12	531.15	0.00	531.15
03299-2013	00340	001311-md-12	988.31	0.00	988.31
03301-2013	00343	001314-md-12	2,763.73	0.00	2,763.73
03306-2013	00342	001315-md-12	2,562.46	0.00	2,562.46
03308-2013	00341	001326-md-12	291.71	0.00	291.71
03313-2013	02242	001514-GM-12	1,475.03	0.00	1,475.03
03318-2013	02208	001515-GM-12	8,361.42	0.00	8,361.42
03321-2013	02201	001569-MD-12	396.75	0.00	396.75
03323-2013	02092	001630-JG-12	2,793.88	0.00	2,793.88
03324-2013	02185	001574-md-12	483.62	0.00	483.62
03325-2013	02393	001667-GM-12	1,810.97	0.00	1,810.97
03326-2013	02466	002401-SG-12	614.21	0.00	614.21
03433-2013	33772	014174-md-12	3,700.00	0.00	3,700.00
04452-2013	33777	014173-md-12	3,700.00	0.00	3,700.00
00339-2014	17012	008697-MD-13	4,625.75	0.00	4,625.75
00353-2014	00965	006260-SD-12	4,839.93	0.00	4,839.93
02474-2014	09840	005993-JG-13	6,079.85	0.00	6,079.85



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02476-2014	01141	019048-GM-12	11,255.20	0.00	11,255.20
02515-2014	08497	004810-JG-13	4,739.24	0.00	4,739.24
02532-2014	08612	005206-GM-13	3,776.68	0.00	3,776.68
02547-2014	00981	010720-GM-12	2,483.14	0.00	2,483.14
02625-2014	10450	020025-md-12	3,700.00	0.00	3,700.00
00390-2015	55662	023113-JG-14	8,111.71	0.00	8,111.71
00402-2015	54986	023005-DH-14	716.79	0.00	716.79
00408-2015	54994	022993-GM-14	690.03	0.00	690.03
00410-2015	55523	022730-EC-14	715.17	0.00	715.17
00411-2015	55539	017788-DH-14	744.36	0.00	744.36
00413-2015	55894	017869-SG-14	730.47	0.00	730.47
00415-2015	55896	018162-GM-14	818.16	0.00	818.16
00417-2015	55875	020353-EC-14	715.98	0.00	715.98
00419-2015	55876	019763-GM-14	916.29	0.00	916.29
00421-2015	55887	019761-GM-14	881.42	0.00	881.42
00425-2015	54999	022994-GM-14	980.36	0.00	980.36
00427-2015	54991	022985-GM-14	827.08	0.00	827.08
00429-2015	55882	019889-SG-14	732.09	0.00	732.09
00430-2015	55659	018420-GM-14	236.52	0.00	236.52
00432-2015	55660	018163-GM-14	926.83	0.00	926.83
00436-2015	55544	022979-SG-14	735.33	0.00	735.33
00443-2015	55883	020247-DH-14	706.25	0.00	706.25
02278-2015	55802	007265-ED-12	9,989.13	0.00	9,989.13
00951-2016	18994	004200-GM-15	47,618.42	0.00	47,618.42
00952-2016	19616	006877-MD-15	24,136.20	0.00	24,136.20
00953-2016	03403	003848-GM-15	11,855.80	0.00	11,855.80
00954-2016	03443	002825-JG-15	15,435.65	0.00	15,435.65
00955-2016	20395	006789-ec-15	7,144.06	0.00	7,144.06
00956-2016	20392	006721-jg-15	8,717.31	0.00	8,717.31
00957-2016	00070	016664-MD-14	23,339.98	0.00	23,339.98
00958-2016	00134	020351-MD-14	21,859.73	0.00	21,859.73
00959-2016	00121	020334-GM-14	47,973.17	0.00	47,973.17
00960-2016	00123	018552-JG-14	8,982.90	0.00	8,982.90



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00961-2016	00122	020884-GM-14	18,935.02	0.00	18,935.02
00962-2016	03438	003825-MD-15	22,868.89	0.00	22,868.89
00963-2016	03415	000666-GM-15	45,034.55	0.00	45,034.55
00964-2016	21398	009770-Jg-15	12,508.00	0.00	12,508.00
00965-2016	21393	008948-gm-15	51,058.33	0.00	51,058.33
00966-2016	00065	000107-GM-15	20,570.93	0.00	20,570.93
00967-2016	00135	018526-GM-14	48,798.66	0.00	48,798.66
00968-2016	00787	001065-md-15	22,839.52	0.00	22,839.52
00969-2016	00051	001066-GM-15	17,999.97	0.00	17,999.97
00970-2016	00052	023337-JG-14	7,732.16	0.00	7,732.16
00971-2016	00054	000149-MD-15	20,634.93	0.00	20,634.93
00972-2016	20339	000452-ms-15	153,520.77	0.00	153,520.77
00973-2016	00136	016311-ED-14	525,470.40	0.00	525,470.40
00974-2016	12650	008499-EC-15	7,178.01	0.00	7,178.01
00975-2016	12623	007657-JG-15	7,980.17	0.00	7,980.17
00976-2016	20396	004929-md-15	23,299.58	0.00	23,299.58
00977-2016	19808	007163-GM-15	16,679.57	0.00	16,679.57
00978-2016	24339	010899-gm-15	18,333.23	0.00	18,333.23
00979-2016	19843	004957-GM-15	46,392.66	0.00	46,392.66
00980-2016	20203	006672-GM-15	8,608.50	0.00	8,608.50
00981-2016	22560	012717-op-15	6,858.83	0.00	6,858.83
00982-2016	03409	002576-GM-15	3,525.94	0.00	3,525.94
00983-2016	00063	000630-OP-15	5,292.14	0.00	5,292.14
00984-2016	00066	000657-GM-15	1,533.66	0.00	1,533.66
00985-2016	00067	000496-GM-15	1,310.64	0.00	1,310.64
00986-2016	00617	000891-TM-15	2,273.26	0.00	2,273.26
00987-2016	00616	000892-TM-15	2,554.45	0.00	2,554.45
00988-2016	00055	023286-GM-14	3,477.23	0.00	3,477.23
00989-2016	00615	000544-MI-15	1,174.81	0.00	1,174.81
00990-2016	00784	002653-op-15	4,630.06	0.00	4,630.06
00991-2016	02179	001499-ec-15	4,406.93	0.00	4,406.93
01146-2016	01152	011875-md-10	2,000.00	0.00	2,000.00
01147-2016	01780	000734-md-11	3,200.00	0.00	3,200.00



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01148-2016	21413	009425-md-15	25,605.17	0.00	25,605.17
01149-2016	20217	006681-GM-15	2,114.04	0.00	2,114.04
01150-2016	21227	005926-jg-15	5,744.44	0.00	5,744.44
01151-2016	19794	006309-SG-15	908.29	0.00	908.29
01152-2016	19788	004601-GM-15	1,932.38	0.00	1,932.38
01153-2016	19613	004800-TM-15	2,348.68	0.00	2,348.68
01155-2016	19006	006489-OP-15	3,969.12	0.00	3,969.12
01156-2016	19615	005385-gm-15	12,478.63	0.00	12,478.63
01157-2016	20390	016214-sd-14	4,754.24	0.00	4,754.24
01158-2016	20391	006881-op-15	1,989.54	0.00	1,989.54
01159-2016	03405	002962-TM-15	2,626.04	0.00	2,626.04
01160-2016	03439	002671-GM-15	1,917.77	0.00	1,917.77
01161-2016	00120	023390-OP-14	1,596.59	0.00	1,596.59
01162-2016	00124	019280-GM-14	5,356.35	0.00	5,356.35
01163-2016	00125	017876-TM-14	2,538.23	0.00	2,538.23
01164-2016	07966	005811-JG-15	7,703.61	0.00	7,703.61
01165-2016	07751	004659-EC-15	4,492.08	0.00	4,492.08
01166-2016	07750	004684-GM-15	3,571.62	0.00	3,571.62
01167-2016	07701	003620-JG-15	6,832.67	0.00	6,832.67
01168-2016	07965	006674-JG-15	1,123.31	0.00	1,123.31
01169-2016	07697	006577-DH-15	924.62	0.00	924.62
01170-2016	06984	004679-op-15	5,757.54	0.00	5,757.54
01171-2016	03412	001725-JG-15	7,356.32	0.00	7,356.32
01172-2016	05764	004793-JG-15	5,878.14	0.00	5,878.14
01173-2016	05518	004745-GM-15	1,284.69	0.00	1,284.69
01174-2016	00127	018285-EC-14	5,608.56	0.00	5,608.56
01175-2016	03408	003003-GM-15	1,028.42	0.00	1,028.42
01176-2016	03407	003007-GM-15	1,480.95	0.00	1,480.95
01177-2016	21390	008985-jg-15	9,495.85	0.00	9,495.85
01178-2016	21396	010394-mi-15	1,640.01	0.00	1,640.01
01179-2016	21399	010966-jg-15	1,103.84	0.00	1,103.84
01180-2016	21400	010811-dh-15	946.52	0.00	946.52
01181-2016	20187	006411-GM-15	1,016.26	0.00	1,016.26



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01182-2016	21228	008373-mi-15	1,502.10	0.00	1,502.10
01183-2016	28554	014338-GM-15	2,120.52	0.00	2,120.52
01184-2016	03673	016066-ms-14	172,797.11	0.00	172,797.11
01185-2016	37887	017126-jg-15	13,384.55	0.00	13,384.55
01186-2016	21408	009276-ed-15	12,056.37	0.00	12,056.37
01187-2016	03414	003746-OP-15	1,936.83	0.00	1,936.83
01188-2016	03411	002694-EC-15	4,978.66	0.00	4,978.66
01189-2016	12675	008702-OP-15	1,990.35	0.00	1,990.35
01190-2016	12673	008711-JG-15	1,094.11	0.00	1,094.11
01191-2016	14601	008589-gm-15	4,076.13	0.00	4,076.13
01192-2016	02192	002425-mi-15	1,343.05	0.00	1,343.05
01193-2016	06069	004411-MI-15	1,173.89	0.00	1,173.89
01194-2016	20394	006338-mi-15	1,355.01	0.00	1,355.01
01195-2016	39289	011058-GM-15	33,133.98	0.00	33,133.98
01196-2016	01662	007750-md-13	4,700.00	0.00	4,700.00
01197-2016	21409	008835-dh-15	922.19	0.00	922.19
01200-2016	03827	004578-JG-15	1,061.67	0.00	1,061.67
01201-2016	03416	002498-GM-15	1,162.23	0.00	1,162.23
01202-2016	21242	006716-tm-15	2,383.56	0.00	2,383.56
01203-2016	20184	006410-GM-15	1,025.18	0.00	1,025.18
01204-2016	21229	008310-op-15	4,420.01	0.00	4,420.01
01205-2016	20735	008346-gm-15	1,045.45	0.00	1,045.45
01206-2016	21401	010845-gm-15	1,208.46	0.00	1,208.46
01207-2016	21402	010847-gm-15	1,393.36	0.00	1,393.36
01208-2016	21405	010900-op-15	7,123.21	0.00	7,123.21
01209-2016	21406	011037-jg-15	11,522.46	0.00	11,522.46
01210-2016	21414	011177-gm-15	12,884.92	0.00	12,884.92
01211-2016	02177	023515-gm-14	44,369.29	0.00	44,369.29
01214-2016	21395	010893-sg-15	941.54	0.00	941.54
01269-2016	14537	008896-SG-15	922.08	0.00	922.08
02786-2016	39859	018633-dh-15	1,049.54	0.00	1,049.54
02859-2016	29684	012709-jg-15	1,025.18	0.00	1,025.18
02019-2017	13561	013682-ed-15	867.01	0.00	867.01



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02020-2017	34899	016569-ss-16	125,001.49	0.00	125,001.49
02021-2017	18945	008064-JG-16	1,248.25	0.00	1,248.25
02022-2017	00436	020924-jg-15	1,031.39	0.00	1,031.39
02023-2017	19204	005705-MI-16	2,309.43	0.00	2,309.43
02024-2017	37349	014408-JG-16	24,819.35	0.00	24,819.35
02025-2017	40281	016277-JG-16	22,856.31	0.00	22,856.31
02026-2017	34550	016159-SO-16	3,370.34	0.00	3,370.34
02027-2017	00346	020008-sg-15	4,736.32	0.00	4,736.32
02028-2017	30528	013933-GM-16	3,289.31	0.00	3,289.31
02029-2017	02545	002082-ed-16	335,053.44	0.00	335,053.44
02030-2017	19201	005997-ED-16	617,111.51	0.00	617,111.51
02031-2017	25298	012368-gm-16	53,321.06	0.00	53,321.06
02032-2017	14106	004409-gm-16	42,014.80	0.00	42,014.80
02033-2017	34681	008874-ed-16	1,090,498.01	0.00	1,090,498.01
02034-2017	29017	012541-MA-16	3,870.50	0.00	3,870.50
02035-2017	34999	016269-gm-16	1,643.20	0.00	1,643.20
02037-2017	40601	014650-ed-16	1,164,489.76	0.00	1,164,489.76
02038-2017	37396	007307-SG-16	3,893.42	0.00	3,893.42
02039-2017	47990	019885-tm-16	5,612.93	0.00	5,612.93
02040-2017	39466	017892-GM-16	1,525.60	0.00	1,525.60
02041-2017	39455	018011-MD-16	51,207.33	0.00	51,207.33
02043-2017	01819	019700-ED-15	560,885.23	0.00	560,885.23
02044-2017	37381	019700-ED-15	6,217.39	0.00	6,217.39
02181-2017	01818	015456-ed-15	501,062.02	0.00	501,062.02
02182-2017	39329	015456-ed-15	133,781.15	0.00	133,781.15
02183-2017	38529	013260-ms-16	393,667.98	0.00	393,667.98
02184-2017	40217	017501-GM-16	7,202.41	0.00	7,202.41
02185-2017	39756	016570-ss-16	136,134.05	0.00	136,134.05
02186-2017	37264	000062-ed-16	471,905.49	0.00	471,905.49
02187-2017	39470	017371-SO-16	11,222.93	0.00	11,222.93
02188-2017	39464	017818-MI-16	3,837.96	0.00	3,837.96
02189-2017	39458	017889-GM-16	5,689.98	0.00	5,689.98
02190-2017	39465	017689-SO-16	3,442.89	0.00	3,442.89



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02191-2017	39469	017455-TM-16	4,925.45	0.00	4,925.45
02192-2017	34547	016073-jg-16	1,811.06	0.00	1,811.06
02193-2017	41045	019103-JG-16	1,718.09	0.00	1,718.09
02194-2017	39451	016875-SS-16	23,496.97	0.00	23,496.97
02195-2017	39468	003148-GM-16	1,023.34	0.00	1,023.34
02196-2017	45143	017162-ed-16	1,131,792.90	0.00	1,131,792.90
02198-2017	19235	007197-JG-16	29,076.70	0.00	29,076.70
02199-2017	37216	005998-ed-16	531,967.91	0.00	531,967.91
02200-2017	31533	013914-ma-16	1,999.77	0.00	1,999.77
02201-2017	19220	008778-JG-16	1,188.75	0.00	1,188.75
02202-2017	34993	002956-ED-16	386,303.91	0.00	386,303.91
02203-2017	24446	013540-SD-15	6,837.29	0.00	6,837.29
02204-2017	00809	018692-OP-15	8,199.28	0.00	8,199.28
02205-2017	00144	018127-jg-15	1,139.31	0.00	1,139.31
02206-2017	00151	013727-ms-15	191,865.01	0.00	191,865.01
02207-2017	00143	016804-ec-15	7,347.22	0.00	7,347.22
02208-2017	00142	014546-tm-15	2,686.86	0.00	2,686.86
02209-2017	00146	019337-jg-15	1,087.87	0.00	1,087.87
02210-2017	34581	001822-GM-16	2,450.08	0.00	2,450.08
02211-2017	00434	020041-gm-15	1,136.28	0.00	1,136.28
02212-2017	00435	021378-gm-15	16,938.16	0.00	16,938.16
02213-2017	12189	021493-MS-15	178,671.12	0.00	178,671.12
02214-2017	00808	018386-gm-15	1,064.74	0.00	1,064.74
02215-2017	00806	021574-jg-15	11,191.02	0.00	11,191.02
02216-2017	01804	022288-jg-15	1,115.10	0.00	1,115.10
02217-2017	00191	020704-gm-15	63,204.34	0.00	63,204.34
02218-2017	00793	018187-gm-15	2,389.78	0.00	2,389.78
02219-2017	00818	022556-sg-15	3,718.11	0.00	3,718.11
02220-2017	00801	022299-op-15	5,153.11	0.00	5,153.11
02221-2017	00802	018190-mi-15	1,975.92	0.00	1,975.92
02222-2017	00580	000178-jg-16	1,039.46	0.00	1,039.46
02223-2017	19211	006307-GM-16	2,268.56	0.00	2,268.56
02224-2017	00798	018460-jg-15	11,162.33	0.00	11,162.33



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02225-2017	00794	018350-sg-15	5,189.13	0.00	5,189.13
02226-2017	00813	022658-tm-15	2,797.44	0.00	2,797.44
02227-2017	00816	022907-md-15	27,073.47	0.00	27,073.47
02228-2017	00795	018764-gm-15	65,097.44	0.00	65,097.44
02229-2017	00384	021330-jg-15	10,546.08	0.00	10,546.08
02230-2017	00497	014789-jg-15	9,412.32	0.00	9,412.32
02231-2017	00933	021494-ms-15	183,496.56	0.00	183,496.56
02232-2017	00436	000617-sg-16	4,683.87	0.00	4,683.87
02233-2017	00805	022438-gm-15	23,921.84	0.00	23,921.84
02234-2017	00437	001050-tm-16	2,831.73	0.00	2,831.73
02235-2017	02909	002900-GM-16	2,843.47	0.00	2,843.47
02236-2017	00438	000880-ec-16	1,155.45	0.00	1,155.45
02237-2017	00932	020228-gm-15	18,477.27	0.00	18,477.27
02238-2017	00344	018384-gm-15	11,037.48	0.00	11,037.48
02239-2017	34578	001457-gm-16	62,587.16	0.00	62,587.16
02240-2017	00441	000665-md-16	29,157.92	0.00	29,157.92
02241-2017	00435	001081-jg-16	9,015.05	0.00	9,015.05
02242-2017	00433	020818-md-15	29,806.12	0.00	29,806.12
02243-2017	00347	022555-gm-15	58,500.52	0.00	58,500.52
02244-2017	00148	018832-md-15	29,658.85	0.00	29,658.85
02245-2017	00149	020069-jg-15	1,147.38	0.00	1,147.38
02246-2017	00145	016839-md-15	28,589.03	0.00	28,589.03
02247-2017	00292	017070-gm-15	22,778.94	0.00	22,778.94
02248-2017	00412	020648-gm-15	3,285.00	0.00	3,285.00
02249-2017	00413	021215-ec-15	7,317.97	0.00	7,317.97
02250-2017	00280	017708-gm-15	72,565.95	0.00	72,565.95
02251-2017	00018	022961-jg-15	11,312.58	0.00	11,312.58
02252-2017	00047	015664-jg-15	15,569.01	0.00	15,569.01
02255-2017	00150	022856-op-15	2,158.60	0.00	2,158.60
02256-2017	12445	003827-MS-16	186,270.39	0.00	186,270.39
02257-2017	12671	004678-md-16	28,325.37	0.00	28,325.37
02258-2017	12578	006451-ec-16	1,626.48	0.00	1,626.48
02259-2017	00437	021121-gm-15	9,015.56	0.00	9,015.56



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02260-2017	00102	000679-SO-16	5,997.31	0.00	5,997.31
02261-2017	00099	000680-EC-16	5,980.57	0.00	5,980.57
02262-2017	00096	021495-MS-15	178,716.36	0.00	178,716.36
02263-2017	00277	013760-ms-15	212,379.33	0.00	212,379.33
02264-2017	00069	013482-ms-15	185,866.75	0.00	185,866.75
02265-2017	00013	017773-ed-15	560,923.27	0.00	560,923.27
02266-2017	00188	018551-gm-15	1,902.82	0.00	1,902.82
02267-2017	00054	019259-jg-15	12,538.81	0.00	12,538.81
02268-2017	00135	016293-tm-15	3,487.32	0.00	3,487.32
02269-2017	00021	022153-gm-15	3,173.06	0.00	3,173.06
02270-2017	00051	020297-OP-15	7,465.02	0.00	7,465.02
02271-2017	00800	022554-sg-15	927.44	0.00	927.44
02272-2017	00770	022753-JG-15	10,195.09	0.00	10,195.09
02273-2017	00791	018507-ec-15	1,202.85	0.00	1,202.85
02274-2017	02383	002597-JG-16	1,259.35	0.00	1,259.35
02275-2017	00799	018468-tm-15	3,390.50	0.00	3,390.50
02276-2017	00797	019063-gm-15	6,015.87	0.00	6,015.87
02277-2017	00796	022545-ec-15	6,697.68	0.00	6,697.68
02278-2017	09325	005163-jg-16	9,642.11	0.00	9,642.11
02279-2017	13166	004911-gm-16	71,467.60	0.00	71,467.60
02280-2017	02431	001860-GM-16	22,150.18	0.00	22,150.18
02281-2017	00626	021854-ed-15	491,861.97	0.00	491,861.97
02282-2017	18934	006813-GM-16	3,669.31	0.00	3,669.31
02283-2017	00815	022410-mi-15	1,933.17	0.00	1,933.17
02284-2017	02971	001807-JG-16	9,013.16	0.00	9,013.16
02285-2017	09124	004391-jg-16	1,266.41	0.00	1,266.41
02286-2017	09289	004787-gm-16	61,573.58	0.00	61,573.58
02600-2017	18932	007167-GM-16	8,715.62	0.00	8,715.62
02601-2017	02615	002895-GM-16	3,926.23	0.00	3,926.23
02603-2017	19228	008488-JG-16	12,041.20	0.00	12,041.20
02607-2017	19232	008388-TM-16	3,226.11	0.00	3,226.11
02614-2017	12212	013485-ms-15	184,562.37	0.00	184,562.37
00273-2018	60757	022552-ss-17	10,488.92	0.00	10,488.92



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00333-2018	08910	002426-ma-17	2,103.16	0.00	2,103.16
00461-2018	62275	021914-md-17	67,117.15	0.00	67,117.15
00462-2018	62278	021284-sg-17	1,734.02	0.00	1,734.02
00463-2018	62280	022306-sg-17	1,658.93	0.00	1,658.93
00464-2018	62531	012057-ed-17	1,398,692.95	0.00	1,398,692.95
00465-2018	64287	016301-ed-17	1,456,444.33	0.00	1,456,444.33
00466-2018	62925	013986-ed-17	1,242,892.33	0.00	1,242,892.33
00467-2018	65046	018538-ed-17	1,313,917.42	0.00	1,313,917.42
00468-2018	65637	020508-ed-17	1,306,853.68	0.00	1,306,853.68
00469-2018	09196	005001-GM-17	5,751.52	0.00	5,751.52
00470-2018	11891	006327-tm-17	6,022.91	0.00	6,022.91
00471-2018	09200	000595-JG-17	24,664.26	0.00	24,664.26
00472-2018	09198	004656-SS-17	130,578.56	0.00	130,578.56
00473-2018	11906	006225-GM-17	6,525.39	0.00	6,525.39
00474-2018	09244	003525-GM-17	6,377.98	0.00	6,377.98
00475-2018	09243	004321-SS-17	7,431.81	0.00	7,431.81
00476-2018	09852	004469-gm-17	1,499.35	0.00	1,499.35
00477-2018	09248	003951-GM-17	1,454.07	0.00	1,454.07
00478-2018	09853	003103-jg-17	18,598.65	0.00	18,598.65
00479-2018	18571	008873-MS-17	420,655.79	0.00	420,655.79
00480-2018	18433	009403-JG-17	1,876.73	0.00	1,876.73
00481-2018	18419	009122-SS-17	157,955.73	0.00	157,955.73
00482-2018	18255	008917-ma-17	2,047.81	0.00	2,047.81
00483-2018	17812	009275-SS-17	37,519.04	0.00	37,519.04
00484-2018	09197	000819-SS-17	126,313.46	0.00	126,313.46
00485-2018	11818	004893-jg-17	3,631.01	0.00	3,631.01
00486-2018	13255	006841-mo-17	16,795.59	0.00	16,795.59
00487-2018	13256	000060-sd-17	9,134.83	0.00	9,134.83
00488-2018	12211	006831-SS-17	1,914.47	0.00	1,914.47
00489-2018	12209	006829-SS-17	162,191.68	0.00	162,191.68
00490-2018	12159	006766-JG-17	1,619.92	0.00	1,619.92
00491-2018	11690	006683-EC-17	2,135.87	0.00	2,135.87
00492-2018	09242	004895-GM-17	8,480.90	0.00	8,480.90



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00493-2018	12144	005416-ed-17	1,355,918.73	0.00	1,355,918.73
00494-2018	09228	001309-JG-17	20,503.75	0.00	20,503.75
00495-2018	12163	006765-JG-17	1,781.13	0.00	1,781.13
00496-2018	09203	001605-MA-17	3,936.88	0.00	3,936.88
00497-2018	09211	004682-EC-17	2,120.78	0.00	2,120.78
00498-2018	09233	000641-SS-17	52,112.11	0.00	52,112.11
00499-2018	09231	001006-MD-17	61,962.34	0.00	61,962.34
00500-2018	11692	000059-SD-17	6,923.48	0.00	6,923.48
00501-2018	11696	005361-SG-17	1,574.83	0.00	1,574.83
00502-2018	11533	004164-ed-17	826,930.18	0.00	826,930.18
00503-2018	12617	007131-ss-17	7,112.29	0.00	7,112.29
00504-2018	11697	006298-MA-17	2,050.33	0.00	2,050.33
00510-2018	17444	008734-md-17	62,218.70	0.00	62,218.70
00511-2018	16764	008331-sg-17	10,913.56	0.00	10,913.56
00512-2018	17030	007018-JG-17	24,186.72	0.00	24,186.72
00513-2018	16785	008259-GM-17	8,658.04	0.00	8,658.04
00514-2018	16723	008279-EC-17	2,178.64	0.00	2,178.64
00515-2018	16721	008302-JG-17	1,771.07	0.00	1,771.07
00516-2018	13261	007312-gm-17	6,981.81	0.00	6,981.81
00517-2018	13994	007228-GM-17	1,547.15	0.00	1,547.15
00518-2018	03724	002885-EC-17	1,937.12	0.00	1,937.12
00519-2018	08295	005356-ss-17	5,834.22	0.00	5,834.22
00520-2018	03106	001604-ed-17	743,490.62	0.00	743,490.62
00521-2018	03466	002774-jg-17	23,440.27	0.00	23,440.27
00522-2018	08291	005031-md-17	60,962.85	0.00	60,962.85
00523-2018	03464	002713-ss-17	44,213.47	0.00	44,213.47
00524-2018	03729	002702-TM-17	5,557.47	0.00	5,557.47
00525-2018	03212	002800-mo-17	16,428.26	0.00	16,428.26
00526-2018	03192	002628-gm-17	7,411.10	0.00	7,411.10
00527-2018	03723	002964-JG-17	1,894.35	0.00	1,894.35
00528-2018	00075	000500-JG-17	1,784.42	0.00	1,784.42
00529-2018	00339	000559-MI-17	3,768.29	0.00	3,768.29
00530-2018	01067	000630-ec-17	2,297.49	0.00	2,297.49



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00531-2018	00119	000709-gm-17	1,559.35	0.00	1,559.35
00532-2018	00497	000743-tm-17	4,969.32	0.00	4,969.32
00533-2018	00117	000842-so-17	3,452.67	0.00	3,452.67
00534-2018	09241	003143-MD-17	67,239.83	0.00	67,239.83
00535-2018	17191	008290-EC-17	2,666.72	0.00	2,666.72
00536-2018	17222	008537-SS-17	8,848.01	0.00	8,848.01
00537-2018	17242	008775-JG-17	1,569.95	0.00	1,569.95
00547-2018	17248	008424-TM-17	6,055.62	0.00	6,055.62
00550-2018	17189	005170-ms-17	466,531.24	0.00	466,531.24
00551-2018	15989	008126-mo-17	13,507.45	0.00	13,507.45
00563-2018	15997	007364-MD-17	69,210.27	0.00	69,210.27
00564-2018	13558	007072-JG-17	26,899.61	0.00	26,899.61
00565-2018	16051	005380-JG-17	25,343.88	0.00	25,343.88
00566-2018	09204	001255-SG-17	11,158.84	0.00	11,158.84
00567-2018	09845	003513-SG-17	1,683.01	0.00	1,683.01
00568-2018	00069	014610-jg-16	26,533.95	0.00	26,533.95
00569-2018	00114	018455-ed-16	1,236,298.14	0.00	1,236,298.14
00571-2018	01476	020441-md-16	56,638.35	0.00	56,638.35
00572-2018	01481	020266-EC-16	3,937.60	0.00	3,937.60
00573-2018	01480	017876-JG-16	23,935.58	0.00	23,935.58
00574-2018	09205	017601-SG-16	15,061.77	0.00	15,061.77
00575-2018	09251	020071-MS-16	460,126.09	0.00	460,126.09
00576-2018	09250	017894-SD-16	6,489.94	0.00	6,489.94
00577-2018	01484	017826-MA-16	1,892.67	0.00	1,892.67
00578-2018	09235	014637-SD-16	8,523.50	0.00	8,523.50
00579-2018	01489	020978-GM-16	6,283.06	0.00	6,283.06
00580-2018	01485	020636-MI-16	4,112.59	0.00	4,112.59
00581-2018	01487	020273-GM-16	8,226.03	0.00	8,226.03
00582-2018	01486	020412-JG-16	1,971.51	0.00	1,971.51
00583-2018	01490	017901-SD-16	2,860.34	0.00	2,860.34
00584-2018	01493	014631-SD-16	9,188.34	0.00	9,188.34
00585-2018	01494	020068-MS-16	406,711.73	0.00	406,711.73
00586-2018	01488	020072-MS-16	445,011.42	0.00	445,011.42



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00587-2018	01492	001239-JG-16	993.06	0.00	993.06
00588-2018	09240	020247-SS-16	139,390.08	0.00	139,390.08
00589-2018	01474	020407-SS-16	42,230.83	0.00	42,230.83
00590-2018	09201	018505-JG-16	27,827.34	0.00	27,827.34
00591-2018	11827	016868-JG-16	25,964.61	0.00	25,964.61
00592-2018	01478	019292-JG-16	4,122.53	0.00	4,122.53
00593-2018	01475	020871-gm-16	1,531.75	0.00	1,531.75
00594-2018	01483	018133-JG-16	1,780.76	0.00	1,780.76
00595-2018	01477	020064-MS-16	407,655.28	0.00	407,655.28
00596-2018	09202	020054-JG-16	24,231.90	0.00	24,231.90
00597-2018	01479	019994-SO-16	16,008.85	0.00	16,008.85
00598-2018	09165	019994-SO-16	11,015.59	0.00	11,015.59
00599-2018	01482	020450-EC-16	454.94	0.00	454.94
00600-2018	01582	020857-EC-16	2,366.54	0.00	2,366.54
00623-2018	48081	019089-mo-17	11,024.47	0.00	11,024.47
00625-2018	48079	019115-ec-17	1,683.01	0.00	1,683.01
00626-2018	48077	019116-ec-17	2,998.82	0.00	2,998.82
00627-2018	47973	015413-MS-17	439,302.29	0.00	439,302.29
00628-2018	48071	019454-JG-17	24,577.46	0.00	24,577.46
00629-2018	49145	015410-ms-17	1,378.59	0.00	1,378.59
00630-2018	49115	015409-MS-17	414,131.26	0.00	414,131.26
00631-2018	49081	015405-MS-17	1,456.58	0.00	1,456.58
00632-2018	49062	015404-MS-17	1,393.68	0.00	1,393.68
00633-2018	49060	015406-MS-17	1,438.97	0.00	1,438.97
00634-2018	45508	017230-EC-17	19,421.24	0.00	19,421.24
00635-2018	46450	018846-MI-17	4,498.29	0.00	4,498.29
00636-2018	47019	019194-SG-17	1,942.60	0.00	1,942.60
00637-2018	46524	017099-JG-17	25,201.39	0.00	25,201.39
00638-2018	46733	019061-SS-17	146,004.54	0.00	146,004.54
00639-2018	44508	008210-ED-17	1,271,472.42	0.00	1,271,472.42
00640-2018	38433	011040-MS-17	2,540.37	0.00	2,540.37
00641-2018	38436	011041-MS-17	2,251.04	0.00	2,251.04
00642-2018	38430	011039-MS-17	1,734.89	0.00	1,734.89



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00643-2018	38445	011044-MS-17	2,258.59	0.00	2,258.59
00644-2018	40996	016946-SG-17	4,732.49	0.00	4,732.49
00645-2018	41885	017233-JG-17	2,035.24	0.00	2,035.24
00646-2018	41884	017177-TM-17	6,209.09	0.00	6,209.09
00647-2018	41829	017170-SS-17	19,963.08	0.00	19,963.08
00648-2018	41880	015144-MD-17	71,318.18	0.00	71,318.18
00649-2018	41887	017445-MO-17	14,268.10	0.00	14,268.10
00650-2018	41811	017152-JG-17	3,263.90	0.00	3,263.90
00651-2018	42202	017207-GM-17	16,227.45	0.00	16,227.45
00652-2018	42063	014240-SD-17	7,351.19	0.00	7,351.19
00653-2018	44488	015411-MS-17	1,388.65	0.00	1,388.65
00654-2018	44492	017276-EC-17	205.07	0.00	205.07
00655-2018	44489	017281-GM-17	1,486.77	0.00	1,486.77
00656-2018	44495	017733-SS-17	49,079.53	0.00	49,079.53
00657-2018	44484	017290-MA-17	4,067.95	0.00	4,067.95
00658-2018	44485	015414-MS-17	1,559.73	0.00	1,559.73
00659-2018	44486	015412-MS-17	1,504.38	0.00	1,504.38
00660-2018	49908	019157-EC-17	15,976.26	0.00	15,976.26
00661-2018	49920	019644-EC-17	1,865.72	0.00	1,865.72
00662-2018	49367	017182-JG-17	28,175.72	0.00	28,175.72
00663-2018	49058	019647-JG-17	2,037.75	0.00	2,037.75
00664-2018	49905	015407-MS-17	1,544.64	0.00	1,544.64
00665-2018	49906	020035-MS-17	597.32	0.00	597.32
00666-2018	49911	019391-MA-17	1,969.82	0.00	1,969.82
00667-2018	46520	017587-JG-17	47,893.77	0.00	47,893.77
00668-2018	49907	019845-MO-17	19,675.69	0.00	19,675.69
00669-2018	52173	020404-GM-17	1,441.49	0.00	1,441.49
00670-2018	52176	019767-TM-17	6,453.13	0.00	6,453.13
00671-2018	52171	020850-EC-17	2,238.81	0.00	2,238.81
00672-2018	54021	012525-MD-17	2,721.13	0.00	2,721.13
00673-2018	54023	021318-JG-17	2,008.77	0.00	2,008.77
00674-2018	54627	021198-EC-17	10,443.39	0.00	10,443.39
00675-2018	54622	021303-GM-17	1,416.91	0.00	1,416.91



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00676-2018	54624	021200-EC-17	2,435.29	0.00	2,435.29
00677-2018	54916	019273-md-17	64,040.18	0.00	64,040.18
00678-2018	54914	019162-gm-17	15,785.69	0.00	15,785.69
00679-2018	54912	019275-md-17	74,176.48	0.00	74,176.48
00680-2018	54620	021011-EC-17	1,378.57	0.00	1,378.57
00681-2018	54618	020964-MI-17	4,476.86	0.00	4,476.86
00682-2018	54607	019062-ss-17	19,813.58	0.00	19,813.58
00683-2018	54495	019428-JG-17	27,970.11	0.00	27,970.11
00684-2018	54213	020937-ed-13	2,369.34	0.00	2,369.34
00685-2018	54915	021193-JG-17	1,769.15	0.00	1,769.15
00686-2018	54884	021329-MO-17	14,022.43	0.00	14,022.43
00687-2018	55613	021544-JG-17	22,223.87	0.00	22,223.87
00688-2018	55817	021979-ss-17	52,331.11	0.00	52,331.11
00689-2018	56793	021300-GM-17	13,537.31	0.00	13,537.31
00690-2018	57479	020718-ss-17	158,978.62	0.00	158,978.62
00691-2018	58280	022474-MO-17	8,941.72	0.00	8,941.72
00692-2018	58283	020037-MS-17	421,983.79	0.00	421,983.79
00693-2018	60495	021430-TM-17	5,339.49	0.00	5,339.49
00694-2018	62220	021170-sg-17	5,444.74	0.00	5,444.74
00695-2018	38592	009555-ED-17	1,422,546.70	0.00	1,422,546.70
00696-2018	40947	016880-ss-17	139,940.54	0.00	139,940.54
00697-2018	41014	016952-MO-17	14,458.56	0.00	14,458.56
00698-2018	41013	016985-EC-17	5,371.18	0.00	5,371.18
00699-2018	38924	016760-MI-17	4,925.99	0.00	4,925.99
00700-2018	38923	015346-JG-17	36,686.21	0.00	36,686.21
00701-2018	38329	015196-GM-17	1,454.07	0.00	1,454.07
00702-2018	38429	014521-GM-17	16,419.25	0.00	16,419.25
00703-2018	34785	014422-MO-17	19,948.95	0.00	19,948.95
00704-2018	34574	014406-SS-17	13,869.96	0.00	13,869.96
00705-2018	34784	014433-EC-17	17,384.67	0.00	17,384.67
00706-2018	36462	011043-ms-17	465,260.13	0.00	465,260.13
00707-2018	35030	014522-SS-17	168,760.81	0.00	168,760.81
00708-2018	35416	014829-EC-17	2,025.17	0.00	2,025.17



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00709-2018	35423	013109-JG-17	28,742.11	0.00	28,742.11
00710-2018	35300	014746-JG-17	2,093.10	0.00	2,093.10
00711-2018	35299	014628-JG-17	27,986.47	0.00	27,986.47
00712-2018	35253	014238-SD-17	3,574.96	0.00	3,574.96
00713-2018	35257	014682-SG-17	1,700.62	0.00	1,700.62
00714-2018	35218	014651-TM-17	6,659.43	0.00	6,659.43
00715-2018	35031	014413-MI-17	5,285.76	0.00	5,285.76
00716-2018	34570	014409-SG-17	8,075.86	0.00	8,075.86
00717-2018	35673	013368-SS-17	166,802.47	0.00	166,802.47
00718-2018	36027	015062-SS-17	22,083.98	0.00	22,083.98
00719-2018	36029	014737-MO-17	14,245.49	0.00	14,245.49
00720-2018	31552	012993-md-17	72,817.09	0.00	72,817.09
00721-2018	31597	012435-EC-17	22,662.47	0.00	22,662.47
00722-2018	31585	012942-MA-17	1,932.08	0.00	1,932.08
00723-2018	31573	013045-TM-17	6,450.61	0.00	6,450.61
00724-2018	31693	012766-JG-17	26,630.41	0.00	26,630.41
00725-2018	31691	005172-MS-17	466,760.45	0.00	466,760.45
00726-2018	31570	008342-JG-17	26,381.53	0.00	26,381.53
00727-2018	31708	013346-JG-17	2,049.38	0.00	2,049.38
00728-2018	34138	012882-SD-17	8,063.18	0.00	8,063.18
00729-2018	38043	013459-MD-17	1,146.85	0.00	1,146.85
00730-2018	10739	000187-ED-17	935,528.79	0.00	935,528.79
00731-2018	21936	010191-EC-17	2,817.68	0.00	2,817.68
00732-2018	21934	010321-EC-17	2,047.81	0.00	2,047.81
00733-2018	21939	010250-TM-17	6,775.16	0.00	6,775.16
00734-2018	21851	010572-SG-17	9,640.64	0.00	9,640.64
00735-2018	21843	010732-EC-17	10,186.58	0.00	10,186.58
00736-2018	21837	009294-JG-17	29,104.49	0.00	29,104.49
00737-2018	21853	010223-JG-17	5,331.54	0.00	5,331.54
00738-2018	21852	010351-MO-17	15,575.38	0.00	15,575.38
00739-2018	21855	000061-SD-17	14,357.70	0.00	14,357.70
00740-2018	22856	010590-SS-17	21,047.44	0.00	21,047.44
00741-2018	22996	011173-SS-17	45,630.26	0.00	45,630.26



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00742-2018	21952	008871-MS-17	906.03	0.00	906.03
00743-2018	23271	010809-GM-17	1,725.78	0.00	1,725.78
00744-2018	23267	011140-JG-17	28,768.91	0.00	28,768.91
00745-2018	23653	010994-MS-17	464,637.17	0.00	464,637.17
00746-2018	10744	001587-JG-17	21,940.16	0.00	21,940.16
00747-2018	10740	005036-EC-17	3,337.20	0.00	3,337.20
00748-2018	10732	004790-SS-17	5,366.04	0.00	5,366.04
00749-2018	10745	003233-SS-17	135,663.33	0.00	135,663.33
00750-2018	10742	004465-SG-17	8,005.42	0.00	8,005.42
00751-2018	10737	004241-tm-17	5,353.69	0.00	5,353.69
00752-2018	10738	003289-SG-17	8,080.90	0.00	8,080.90
00753-2018	28552	012499-GM-17	9,887.61	0.00	9,887.61
00754-2018	28479	012331-EC-17	3,159.84	0.00	3,159.84
00755-2018	28511	012531-EC-17	2,080.52	0.00	2,080.52
00756-2018	29154	012651-SS-17	1,911.96	0.00	1,911.96
00757-2018	29153	012558-MO-17	12,272.26	0.00	12,272.26
00758-2018	29157	012550-SG-17	9,504.77	0.00	9,504.77
00759-2018	29156	012573-JG-17	1,506.90	0.00	1,506.90
00760-2018	29155	012377-MI-17	5,627.92	0.00	5,627.92
00761-2018	31576	013415-GM-17	7,429.62	0.00	7,429.62
00762-2018	31694	012860-SD-17	3,544.77	0.00	3,544.77
00763-2018	31551	013480-ss-17	49,537.43	0.00	49,537.43
00764-2018	31553	010600-jg-17	28,854.26	0.00	28,854.26
00765-2018	31550	013125-ss-17	7,685.79	0.00	7,685.79
00766-2018	16722	005169-MS-17	925.23	0.00	925.23
00767-2018	11838	005173-MS-17	2,547.28	0.00	2,547.28
00768-2018	03721	002967-JG-17	1,195.29	0.00	1,195.29
00769-2018	03467	002727-mi-17	4,167.99	0.00	4,167.99
00770-2018	06906	001693-ec-17	934.94	0.00	934.94
00771-2018	01491	001152-JG-17	1,025.20	0.00	1,025.20
00772-2018	09110	004917-EC-17	983.32	0.00	983.32
00773-2018	15990	008101-EC-17	6,716.66	0.00	6,716.66
00774-2018	17249	008498-MI-17	9,210.54	0.00	9,210.54



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00775-2018	11910	005166-MS-17	2,468.22	0.00	2,468.22
00776-2018	11688	006445-mi-17	12,647.24	0.00	12,647.24
00777-2018	11318	006406-EC-17	3,874.74	0.00	3,874.74
00778-2018	11535	005368-ec-17	966.04	0.00	966.04
00779-2018	09246	002871-MI-17	6,373.36	0.00	6,373.36
00780-2018	22394	010287-MA-17	2,047.81	0.00	2,047.81
00781-2018	22397	010712-SS-17	174,988.81	0.00	174,988.81
00782-2018	22501	010858-GM-17	16,208.90	0.00	16,208.90
00784-2018	22480	010583-md-17	71,068.28	0.00	71,068.28
00785-2018	21858	010279-MI-17	5,793.97	0.00	5,793.97
00786-2018	21857	009927-SS-17	8,810.51	0.00	8,810.51
00787-2018	21861	010358-GM-17	6,926.46	0.00	6,926.46
00788-2018	21211	009535-MO-17	16,769.61	0.00	16,769.61
00789-2018	21215	008872-MS-17	1,051.33	0.00	1,051.33
00790-2018	21214	008870-MS-17	207.67	0.00	207.67
00791-2018	21212	008707-GM-17	1,564.77	0.00	1,564.77
00792-2018	21213	008869-MS-17	901.07	0.00	901.07
00793-2018	13262	007243-ss-17	4,968.64	0.00	4,968.64
00794-2018	09854	004336-MO-17	14,337.56	0.00	14,337.56
00795-2018	09846	000534-GM-17	13,132.39	0.00	13,132.39
00796-2018	11903	005167-MS-17	366,150.52	0.00	366,150.52
00797-2018	11894	005171-MS-17	2,463.22	0.00	2,463.22
00798-2018	12334	006579-JG-17	20,969.67	0.00	20,969.67
00799-2018	12338	006904-MA-17	2,128.32	0.00	2,128.32
00804-2018	65997	022465-ed-17	1,275,068.01	0.00	1,275,068.01
02364-2018	34140	013516-GM-17	1,494.32	0.00	1,494.32
			-----	-----	-----
			39,869,306.02	0.00	39,869,306.02

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



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			111.04	0.00	111.04

00529 FUNDATEC					

00085-2018	61737	020464-ED-17	4,262,091.74	0.00	4,262,091.74
			4,262,091.74	0.00	4,262,091.74

00530 INSTITUTO PROVINCIAL DE VIVIENDA					

00037-2005	13313	007410-xx-04	1,316.63	0.00	1,316.63
02692-2016	00931	006413-ec-14	12,755,216.06	0.00	12,755,216.06
00025-2018	60255	010755-mi-17	600,000.00	0.00	600,000.00
			13,356,532.69	0.00	13,356,532.69

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
01790-2018	18397	000853-EC-16	202,393.97	0.00	202,393.97
			552,575.97	0.00	552,575.97

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)					



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

00541 Segovia Ingenieria S.A.					

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

00545 COLEGIO DON BOSCO (RIO GRANDE)					

02527-2012	05899	001772-ED-11	27,234.62	0.00	27,234.62
			-----	-----	-----
			27,234.62	0.00	27,234.62

00546 COLEGIO MARIA AUXILLIADORA (RIO GRANDE)					

02855-2008	23437	017084-em-07	3,477.23	0.00	3,477.23
02465-2009	16972	009865-EC-08	62,487.10	0.00	62,487.10
			-----	-----	-----
			65,964.33	0.00	65,964.33

00547 ASOC CIVIL CONSEJO DE PADRES COLEGIO DEL SUR					

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

00550 COLEGIO NACIONAL USHUAIA					

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00079-2018	62880	020453-ed-17	1,414,455.57	0.00	1,414,455.57
			-----	-----	-----
			1,450,037.84	0.00	1,450,037.84

00551 FUNDACION MARIA AUXILIADORA					

00081-2018	62593	020454-ED-17	1,679,285.20	0.00	1,679,285.20
			-----	-----	-----
			1,679,285.20	0.00	1,679,285.20

00552 JARDIN PASITOS CURIOSOS Y E.P.E.I.M RIO GRA					

00078-2018	62879	020470-ED-17	1,308,749.22	0.00	1,308,749.22
			-----	-----	-----
			1,308,749.22	0.00	1,308,749.22

00565 TEVEFE COMERCIALIZACION S.A.					

01805-2014	01084	008039-jg-12	70,000.00	0.00	70,000.00
01948-2014	01092	013867-jg-12	70,000.00	0.00	70,000.00
02163-2014	01089	012126-jg-12	70,000.00	0.00	70,000.00
02309-2014	01085	015453-jg-12	70,000.00	0.00	70,000.00
02467-2014	01088	017826-jg-12	70,000.00	0.00	70,000.00
02627-2014	01087	019316-jg-12	70,000.00	0.00	70,000.00
00451-2016	00834	001132-SG-11	952,200.00	0.00	952,200.00
			-----	-----	-----
			1,372,200.00	0.00	1,372,200.00

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
02462-2009	09215	006496-ms-07	0.80	0.00	0.80



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			35,000.81	0.00	35,000.81

00568 INSTITUTO JUVENIL FUEGUINO RIO GRANDE					

00086-2018	61735	020459-ED-17	1,559,841.47	0.00	1,559,841.47
			1,559,841.47	0.00	1,559,841.47

00576 SANTILLAN EDUARDO O ALVAREZ SUSANA					

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

00594 PROYECTOS FUEGUINOS S.R.L.					

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

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

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

00603 FONDO NACIONAL DE LAS ARTES					

01867-2014	26673	008314-JG-13	2,583.74	0.00	2,583.74



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			2,583.74	0.00	2,583.74

00611 TRIBUNAL DE CUENTAS					

00033-2018	65604	024018-EC-17	6,795,121.18	0.00	6,795,121.18
00038-2018	62761	023721-EC-17	1,889,488.96	0.00	1,889,488.96
			-----	-----	-----
			8,684,610.14	0.00	8,684,610.14

00612 PODER LEGISLATIVO DE LA PROVINCIA TIERRA DEL					

00036-2018	62758	023718-EC-17	4,292,595.19	0.00	4,292,595.19
			-----	-----	-----
			4,292,595.19	0.00	4,292,595.19

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

00624 GOLINELLI LUIS ALDO Y BEQUI JOSE S.H.					

03384-2013	24862	002402-jg-12	1,201.80	0.00	1,201.80
			-----	-----	-----
			1,201.80	0.00	1,201.80

00627 INGENIERIA AUSTRAL SRL-PABLO CLAUSEN- UTE					

02453-2007	31440	018117-XX-06	3,129.51	0.00	3,129.51
			-----	-----	-----
			3,129.51	0.00	3,129.51



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00630 SPLENDIANI DAVID CLAUDIO					

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

00633 UNIV. NAC. DE LA PATAGONIA SAN JUAN BOSCO					

01413-2007	26725	009093-ME-06	37,100.00	0.00	37,100.00
02196-2011	33791	016030-EC-10	1,200.00	0.00	1,200.00
01516-2013	39682	004080-ec-12	12,389.71	0.00	12,389.71
01531-2013	09545	003806-EC-12	12,722.28	0.00	12,722.28
			-----	-----	-----
			63,411.99	0.00	63,411.99

00635 HENNINGER ADO ALBERTO					

00284-2004	10548	007558-xx-03	1,389.97	0.00	1,389.97
01856-2007	28631	013140-mj-05	2,600.66	0.00	2,600.66
02825-2008	05061	021892-me-06	5,399.80	0.00	5,399.80
			-----	-----	-----
			9,390.43	0.00	9,390.43

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



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			49,572.35	0.00	49,572.35

00640 OPSM					

00014-2005	15648	009094-xx-04	500.00	0.00	500.00
03086-2007	41379	016491-me-06	12,500.00	0.00	12,500.00
			-----	-----	-----
			13,000.00	0.00	13,000.00

00642 NUVIS S.A. (ALFA HOGAR)					

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

00644 CREHER COMPUTACION S.H.					

01109-2008	18352	013098-me-05	500.00	0.00	500.00
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
03775-2013	37782	018051-gm-12	7,380.00	0.00	7,380.00
03825-2013	37783	013447-gm-12	20,910.00	0.00	20,910.00
04834-2013	45315	015561-gm-10	6,150.00	0.00	6,150.00
			-----	-----	-----
			34,830.00	0.00	34,830.00

00650 RAZZA DAVID EDUARDO					



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

00653 CAT-MAG S.A.					

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

00665 ARTE RADIOTELEVISIVO ARGENTINO S.A.					

01359-2007	21069	012234-sg-06	26,000.00	0.00	26,000.00
01765-2014	19739	002725-jg-13	82,340.00	0.00	82,340.00
01776-2014	21385	007796-jg-13	83,345.00	0.00	83,345.00
01809-2014	19740	004604-jg-13	82,340.00	0.00	82,340.00
01823-2014	19741	005843-jg-13	82,340.00	0.00	82,340.00
02646-2014	01411	019077-jg-12	82,340.00	0.00	82,340.00
			-----	-----	-----
			438,705.00	0.00	438,705.00

00669 SERVICIO PRIVADO DE TRANSPORTE S.A.					

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

00676 MOREA ALICIA					

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



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			3,000.00	0.00	3,000.00

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

00680 FABRICA DE PROD.DE PANADERIA CONFITERA FABRIP					

03386-2013	24879	002402-jg-12	1,706.50	0.00	1,706.50
			1,706.50	0.00	1,706.50

00704 EMPRESA ING.LISARDO V.CANGA S.A.					

00615-2003	20551	010646-xx-02	6,500.00	0.00	6,500.00
00007-2004	06405	003820-xx-03	4,870.00	0.00	4,870.00
00042-2004	02949	000883-xx-03	2,700.00	0.00	2,700.00
00052-2004	06792	007255-xx-03	2,300.00	0.00	2,300.00
00089-2004	01959	002621-xx-03	1,780.00	0.00	1,780.00
00134-2004	06407	006839-xx-03	1,630.00	0.00	1,630.00
			19,780.00	0.00	19,780.00

00711 BIANCIOTTO RICARDO ANIBAL					

01705-2006	14485	015149-MO-05	891.20	0.00	891.20
			891.20	0.00	891.20

00713 MONTECARLO S.R.L.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00039-2003	01063	004503-xx-01	320.00	0.00	320.00
00928-2008	13301	016871-md-06	13,040.71	0.00	13,040.71
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
			20,998.71	0.00	20,998.71

00719 GANGAS MARIO CESAR					

01529-2008	25463	011443-ME-07	23.33	0.00	23.33
01531-2008	25469	001975-ME-07	22,580.50	0.00	22,580.50
01536-2008	28859	012485-me-07	18,064.48	0.00	18,064.48
01539-2008	25470	010276-MD-07	232.26	0.00	232.26
01541-2008	26046	012691-MD-07	44.00	0.00	44.00
01542-2008	25458	010523-MD-07	222.32	0.00	222.32
			41,166.89	0.00	41,166.89

00731 OASIS SRL					

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

00736 GAUTER ERNESTO HORACIO					

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00744 INSTITUTO FUEGUINO DE TURISMO					
00039-2018	61858	023322-EC-17	2,353,701.66	0.00	2,353,701.66
			2,353,701.66	0.00	2,353,701.66
00747 SOSA ANTONIO					
00064-2007	38326	019866-MO-06	1,699.90	0.00	1,699.90
02960-2007	41039	000200-MO-07	886.18	0.00	886.18
			2,586.08	0.00	2,586.08
00751 ELECTROLUZ S.R.L.					
02225-2011	00760	021326-ME-05	1,783.86	0.00	1,783.86
			1,783.86	0.00	1,783.86
00766 BOMBEROS VOLUNTARIOS DE TOLHUIN					
00021-2004	09946	000011-xx-03	1,000.00	0.00	1,000.00
00165-2004	09953	000011-xx-03	1,000.00	0.00	1,000.00
			2,000.00	0.00	2,000.00
00768 EDIAM S.A.					
00233-2004	09261	008817-xx-03	450.00	0.00	450.00
02345-2008	20434	021666-MO-06	1,200.00	0.00	1,200.00
01816-2009	20458	018221-mo-07	1,440.00	0.00	1,440.00
02785-2010	24382	005095-mo-09	528.00	0.00	528.00
02824-2010	00761	015336-mo-08	1,440.00	0.00	1,440.00



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02826-2010	00803	020180-SG-07	3,168.00	0.00	3,168.00
03150-2010	11629	000285-mo-09	4,896.00	0.00	4,896.00
			-----	-----	-----
			13,122.00	0.00	13,122.00

00769 GAMBOA JOSE MARIA (JMG PRODUCCIONES)					

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

00770 RADIO FUEGO S.R.L.					

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

00776 SUBSECRETARIA DE TRABAJO (PEL)					

03203-2010	00297	000322-tm-09	7,700.00	0.00	7,700.00
			-----	-----	-----
			7,700.00	0.00	7,700.00

00783 BASUALDO MARCELINO SINFOROSO					

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

00785 GONZALEZ RAUL ELIAS					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01709-2009	31429	004696-MO-06	3,900.00	0.00	3,900.00
03142-2010	00638	023022-mo-05	1,970.00	0.00	1,970.00
			-----	-----	-----
			5,870.00	0.00	5,870.00

00788 IBAÑEZ OSCAR RENE					

02740-2008	20636	005085-SG-07	5,000.00	0.00	5,000.00
			-----	-----	-----
			5,000.00	0.00	5,000.00

00789 SALDIVIA AÑAZCO CLAUDIA DANIELA					

03715-2007	43262	015898-SG-06	5,000.00	0.00	5,000.00
02435-2009	00020	008168-sg-07	4,659.30	0.00	4,659.30
			-----	-----	-----
			9,659.30	0.00	9,659.30

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

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

00051-2005	10905	012737-xx-04	1,300.00	0.00	1,300.00
			-----	-----	-----
			1,300.00	0.00	1,300.00

00805 SARA CELIA GARCIA (AS LINE PRODUCCIONES)					

01200-2008	07948	002832-SG-07	4,000.00	0.00	4,000.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02402-2008	20831	003528-SG-07	4,020.00	0.00	4,020.00
			-----	-----	-----
			8,020.00	0.00	8,020.00

00806 FM DEL SOL SH					

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

00807 PASSWORD SRL					

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

00808 GROSS FRANCISCO JAVIER					

03723-2007	42607	020149-SG-06	5,000.00	0.00	5,000.00
			-----	-----	-----
			5,000.00	0.00	5,000.00

00812 SOC.GRAL.DE AUTORES DE LA ARGENTINA ARGENTORE					

03417-2013	40347	015680-JG-12	7,265.83	0.00	7,265.83
03457-2013	24747	013727-ed-10	3,900.00	0.00	3,900.00
01756-2014	13747	002769-SG-10	4,315.38	0.00	4,315.38
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			15,481.21	0.00	15,481.21

00816 GAS AUSTRAL S.A.					

01131-2008	27805	015333-me-07	272,707.76	0.00	272,707.76
00009-2018	65498	022461-ED-17	33,150.00	0.00	33,150.00
00010-2018	65518	022967-ss-17	30,225.00	0.00	30,225.00
00011-2018	65525	022969-ss-17	31,675.00	0.00	31,675.00
00015-2018	65799	023441-JG-17	19,525.00	0.00	19,525.00
00018-2018	65764	022460-ed-17	2,550.00	0.00	2,550.00
			-----	-----	-----
			389,832.76	0.00	389,832.76

00826 BOGADO RAUL RUBEN					

03711-2006	29976	014524-MS-05	600.00	0.00	600.00
02154-2011	00592	008982-MO-06	960.00	0.00	960.00
03310-2013	45417	021038-jg-12	5,000.00	0.00	5,000.00
03727-2013	38582	018765-jg-12	5,000.00	0.00	5,000.00
03741-2013	37970	016089-jg-12	5,000.00	0.00	5,000.00
03788-2013	35329	016932-jg-12	5,000.00	0.00	5,000.00
03836-2013	33055	015064-jg-12	5,000.00	0.00	5,000.00
01741-2014	16115	003365-jg-12	10,000.00	0.00	10,000.00
			-----	-----	-----
			36,560.00	0.00	36,560.00

00840 LA NACION S.A					

03346-2006	27343	008816-xx-03	2,744.28	0.00	2,744.28
			-----	-----	-----
			2,744.28	0.00	2,744.28

00841 BORGATO HECTOR EUGENIO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00051-2001	04892	000001-xx-00	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00

00846 CASA LUMAR S.R.L.					

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

00850 RIVERA CATALINA DANIELA					

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

00851 VICENS JAIME (PANIFICADORA LA NUEVA)					

02213-2011	00748	021326-me-05	2,590.00	0.00	2,590.00
			-----	-----	-----
			2,590.00	0.00	2,590.00

00856 AADI CAPIF (ASOC.CIVIL RECAUDADORA)					

00960-2008	25555	015442-SG-07	1,278.50	0.00	1,278.50
			-----	-----	-----
			1,278.50	0.00	1,278.50

00884 MANUEL GUSTAVO GAREA					

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			105.00	0.00	105.00

00894 GORDILLO ANTONIO MANUEL					

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

00900 MONTANE JORGE DARDO (MUNDO MADERAS)					

02217-2011	00752	021326-me-05	3,667.11	0.00	3,667.11
			3,667.11	0.00	3,667.11

00922 SUAREZ WALTER ERNESTO					

03374-2013	36297	002386-gm-11	4,105.50	0.00	4,105.50
			4,105.50	0.00	4,105.50

00923 LOPEZ JORGE EDUARDO					

00104-2003	18553	008388-xx-00	1,104.11	0.00	1,104.11
00105-2003	18554	008388-xx-00	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-00	229.43	0.00	229.43
00108-2003	18557	008388-xx-00	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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00096-2003	03721	005795-xx-02	35.06	0.00	35.06
00106-2003	18555	008388-xx-00	380.18	0.00	380.18
			-----	-----	-----
			7,160.43	0.00	7,160.43

00925 VIVAS JULIO ALEJANDRO					

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

00926 SOSA QUINTANA DANIEL ESTEBAN					

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

00940 BARRIA PAREYRA NICOLAS BENJAMIN					

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

00941 ABREGO OSBALDO JULIO					

03833-2007	40612	001725-sg-06	3,900.00	0.00	3,900.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,900.00	0.00	3,900.00

00945 PEREZ JULIO ANTONIO					

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

00968 FISCALIA DE ESTADO T.D.F.					

00030-2018	62763	023724-EC-17	243,967.79	0.00	243,967.79
00031-2018	65496	023724-ec-17	170,561.24	0.00	170,561.24
00032-2018	65661	024020-ec-17	817,248.52	0.00	817,248.52
			1,231,777.55	0.00	1,231,777.55

00974 DIRECCION PROVINCIAL DE ENERGIA					

01699-2008	03664	002211-MG-07	4,261.84	0.00	4,261.84
01720-2008	28742	018624-ME-07	22.26	0.00	22.26
01722-2008	28515	019757-ME-07	275.98	0.00	275.98
01726-2008	28748	019526-MG-07	683.56	0.00	683.56
01728-2008	28982	019937-ME-07	141.47	0.00	141.47
01729-2008	29553	019866-MG-07	147.55	0.00	147.55
01732-2008	28538	018625-ME-07	111.98	0.00	111.98
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
00162-2011	15417	006868-ed-10	87,505.72	0.00	87,505.72
00349-2011	15045	009092-md-10	2,485.45	0.00	2,485.45
00350-2011	02057	009126-sd-09	2,168.21	0.00	2,168.21
00351-2011	16270	009148-sd-10	2,720.72	0.00	2,720.72
00352-2011	26269	009152-sd-10	2,504.93	0.00	2,504.93



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00353-2011	16803	009726-ms-10	7,314.12	0.00	7,314.12
00354-2011	33889	009785-ED-10	105,004.93	0.00	105,004.93
00357-2011	16273	010080-md-10	3,282.50	0.00	3,282.50
00359-2011	16057	010123-mo-10	1,716.41	0.00	1,716.41
00360-2011	16271	010225-ec-10	362.31	0.00	362.31
00361-2011	24690	010337-gm-10	182.71	0.00	182.71
00362-2011	00190	010354-MS-09	398.34	0.00	398.34
00363-2011	26940	010525-SG-10	34,377.58	0.00	34,377.58
00364-2011	02814	010895-ed-09	9,101.35	0.00	9,101.35
00365-2011	20346	011184-ec-10	2,787.69	0.00	2,787.69
00367-2011	24692	011251-gm-10	194.73	0.00	194.73
00368-2011	22249	011270-ed-10	3,079.61	0.00	3,079.61
00369-2011	24501	011274-ed-10	78,763.11	0.00	78,763.11
00371-2011	20345	011618-gm-10	8,373.75	0.00	8,373.75
00383-2011	33780	011904-ms-10	1,073.74	0.00	1,073.74
00386-2011	24490	012384-gm-10	9,161.73	0.00	9,161.73
00390-2011	25268	013096-ms-10	825.48	0.00	825.48
00391-2011	30274	013243-ED-10	19,346.62	0.00	19,346.62
00392-2011	08080	013247-ed-09	105,903.51	0.00	105,903.51
00393-2011	00269	013249-ed-09	10,134.67	0.00	10,134.67
00399-2011	26749	013825-ms-10	43,287.70	0.00	43,287.70
00400-2011	29774	013939-MD-10	9,672.10	0.00	9,672.10
00401-2011	28753	014387-GM-10	8,236.09	0.00	8,236.09
00402-2011	00287	014479-sg-09	11,935.58	0.00	11,935.58
00403-2011	39595	014627-ED-10	14,154.53	0.00	14,154.53
00404-2011	41571	014628-ED-10	137,467.43	0.00	137,467.43
00405-2011	28853	015201-SG-10	961.95	0.00	961.95
00406-2011	00263	015569-ed-09	686.03	0.00	686.03
00407-2011	29167	015569-gm-10	9,849.12	0.00	9,849.12
01790-2011	38543	017859-ED-10	2,613.41	0.00	2,613.41
01791-2011	38541	017864-ED-10	475.46	0.00	475.46
01792-2011	37354	017897-md-10	217.01	0.00	217.01
01794-2011	35146	017936-MD-10	3,056.31	0.00	3,056.31



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01795-2011	37556	017967-sg-10	36,778.02	0.00	36,778.02
01796-2011	35203	018083-GM-10	557.74	0.00	557.74
01797-2011	37626	018274-ms-10	40,125.57	0.00	40,125.57
01798-2011	45872	018449-ms-10	1,231.68	0.00	1,231.68
01800-2011	37625	018453-ms-10	874.66	0.00	874.66
01802-2011	39688	018852-gm-10	1,067.87	0.00	1,067.87
01803-2011	40664	018857-tm-10	2,771.72	0.00	2,771.72
01804-2011	37958	018898-MO-10	2,062.34	0.00	2,062.34
01805-2011	40663	019222-md-10	3,805.74	0.00	3,805.74
01807-2011	39810	019267-gm-10	9,232.17	0.00	9,232.17
01808-2011	39587	019274-MS-10	29,945.52	0.00	29,945.52
01809-2011	39779	019319-sg-10	31,242.89	0.00	31,242.89
01810-2011	41215	019451-gm-10	16,584.89	0.00	16,584.89
01811-2011	40493	019562-MD-10	4,284.18	0.00	4,284.18
01812-2011	41216	019670-GM-10	849.42	0.00	849.42
01813-2011	41021	020146-gm-10	910.65	0.00	910.65
01814-2011	41019	020152-ms-10	3,306.09	0.00	3,306.09
01815-2011	41612	020331-sg-10	985.53	0.00	985.53
01817-2011	43683	020903-SG-10	409.75	0.00	409.75
01818-2011	44333	020993-gm-10	533.50	0.00	533.50
01819-2011	45563	021207-mo-10	1,950.48	0.00	1,950.48
01820-2011	45623	021276-sg-10	957.00	0.00	957.00
01821-2011	48307	021318-EC-10	405.81	0.00	405.81
01822-2011	46443	021532-sg-10	17,157.80	0.00	17,157.80
01824-2011	45844	021351-MD-10	384.95	0.00	384.95
01826-2011	46230	021438-gm-10	8,830.45	0.00	8,830.45
01827-2011	48059	021482-MS-10	36,174.53	0.00	36,174.53
01828-2011	47988	021525-GM-10	12,274.19	0.00	12,274.19
01829-2011	48298	021794-GM-10	240.70	0.00	240.70
01830-2011	48139	021854-MS-10	837.90	0.00	837.90
01833-2011	31069	015640-MO-10	542.63	0.00	542.63
01834-2011	29419	015657-gm-10	1,067.87	0.00	1,067.87
01835-2011	30426	015748-ms-10	42,075.66	0.00	42,075.66



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01836-2011	45582	015757-sd-10	3,024.00	0.00	3,024.00
01837-2011	45566	015783-MS-10	829.86	0.00	829.86
01839-2011	30998	015785-MS-10	3,521.54	0.00	3,521.54
01840-2011	31108	015835-MS-10	2,257.54	0.00	2,257.54
01841-2011	31067	015879-GM-10	12,609.76	0.00	12,609.76
01842-2011	00152	015885-ec-09	327.79	0.00	327.79
01843-2011	00170	015938-MS-09	1,665.32	0.00	1,665.32
01844-2011	33689	015970-SG-10	3,225.55	0.00	3,225.55
01845-2011	34149	016006-MD-10	9,415.57	0.00	9,415.57
01846-2011	33685	016033-mo-10	1,519.71	0.00	1,519.71
01847-2011	33686	016079-TM-10	2,771.72	0.00	2,771.72
01848-2011	37295	016091-DH-10	295.14	0.00	295.14
01850-2011	31176	016266-MS-10	3,424.11	0.00	3,424.11
01852-2011	35253	016351-GM-10	1,251.11	0.00	1,251.11
01853-2011	00130	016476-md-09	2,753.04	0.00	2,753.04
01854-2011	00226	016552-ms-09	25,375.85	0.00	25,375.85
01855-2011	34384	016696-MS-10	6,992.30	0.00	6,992.30
01856-2011	33704	016718-MO-10	1,505.59	0.00	1,505.59
01857-2011	34575	016873-ec-10	320.95	0.00	320.95
01858-2011	37429	016878-sg-10	17,254.93	0.00	17,254.93
01860-2011	35244	017050-GM-10	10,025.57	0.00	10,025.57
01861-2011	34480	017296-MD-10	415.71	0.00	415.71
01863-2011	46238	017323-ED-10	1,455.36	0.00	1,455.36
01864-2011	41218	017324-ED-10	109,405.92	0.00	109,405.92
01865-2011	38539	017400-ed-10	709.29	0.00	709.29
01866-2011	40309	017858-ed-10	56,144.04	0.00	56,144.04
01873-2011	00564	016377-sg-09	1,180.85	0.00	1,180.85
01881-2011	24244	009257-gm-10	912.47	0.00	912.47
01882-2011	24246	007455-gm-10	224.74	0.00	224.74
01883-2011	24693	009767-gm-10	8,219.67	0.00	8,219.67
01884-2011	24691	006547-gm-10	75.03	0.00	75.03
02815-2013	14838	004984-ec-12	4,454.21	0.00	4,454.21
02825-2013	02251	001590-ED-12	2,787.12	0.00	2,787.12



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02826-2013	02134	001589-ED-12	2,653.10	0.00	2,653.10
02827-2013	09064	002646-ED-12	1,622.02	0.00	1,622.02
02832-2013	17419	004685-ED-12	6,703.53	0.00	6,703.53
02835-2013	00195	005499-ec-11	2,632.92	0.00	2,632.92
02838-2013	29393	004744-GM-12	804.52	0.00	804.52
02841-2013	28877	014665-SG-11	30,372.93	0.00	30,372.93
02843-2013	29216	014222-GM-12	8,704.41	0.00	8,704.41
02845-2013	29194	014299-MD-12	2,897.56	0.00	2,897.56
02847-2013	29263	013492-ED-12	8,083.06	0.00	8,083.06
02849-2013	04924	002830-MD-12	2,524.37	0.00	2,524.37
02850-2013	20910	010823-JG-12	940.90	0.00	940.90
02853-2013	19579	010487-gm-12	1,361.17	0.00	1,361.17
02854-2013	17852	009670-MD-12	3,580.50	0.00	3,580.50
02856-2013	17855	007811-MD-12	5,268.79	0.00	5,268.79
02857-2013	21222	006245-ms-12	1,269.36	0.00	1,269.36
02858-2013	16984	005528-GM-12	16,369.55	0.00	16,369.55
02859-2013	12781	007607-GM-12	935.05	0.00	935.05
02860-2013	12710	005588-MS-12	7,359.01	0.00	7,359.01
02862-2013	11131	007283-SG-12	27,139.09	0.00	27,139.09
02863-2013	27864	012878-MS-12	864.48	0.00	864.48
02865-2013	17104	006083-OP-12	1,775.73	0.00	1,775.73
02866-2013	17134	009776-OP-12	2,535.15	0.00	2,535.15
02867-2013	17102	009859-OP-12	1,056.96	0.00	1,056.96
02868-2013	15746	006950-ED-12	3,091.31	0.00	3,091.31
02870-2013	15604	005666-MD-12	2,635.16	0.00	2,635.16
02871-2013	15626	006016-MD-12	1,648.18	0.00	1,648.18
02872-2013	19523	007936-ed-12	2,142.48	0.00	2,142.48
02873-2013	15624	005497-MD-12	2,437.72	0.00	2,437.72
02875-2013	21034	010835-GM-12	323.21	0.00	323.21
02877-2013	21000	011092-gm-12	18,795.95	0.00	18,795.95
02878-2013	23822	012624-JG-12	137.69	0.00	137.69
02879-2013	22217	011510-JG-12	6,138.90	0.00	6,138.90
02881-2013	15978	005249-MS-12	51,583.20	0.00	51,583.20



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02883-2013	29997	015056-sd-12	3,575.81	0.00	3,575.81
02885-2013	30032	014950-MD-12	101.40	0.00	101.40
02887-2013	30654	015888-OP-12	3,296.11	0.00	3,296.11
02888-2013	30655	011491-ED-12	2,997.40	0.00	2,997.40
02890-2013	30406	014831-MD-12	730.42	0.00	730.42
02891-2013	30407	015701-GM-12	513.90	0.00	513.90
02893-2013	30644	015768-GM-12	1,592.76	0.00	1,592.76
02894-2013	30477	015787-OP-12	1,870.61	0.00	1,870.61
02895-2013	31802	014818-ED-12	8,255.27	0.00	8,255.27
02896-2013	31832	016090-JG-12	4,107.54	0.00	4,107.54
02897-2013	25076	012776-MD-12	352.50	0.00	352.50
02898-2013	24757	006268-SD-12	3,871.52	0.00	3,871.52
02899-2013	24755	012495-MI-12	2,358.69	0.00	2,358.69
02900-2013	24756	012024-ED-12	8,027.51	0.00	8,027.51
02901-2013	24702	012173-GM-12	750.25	0.00	750.25
02902-2013	24754	012744-GM-12	15,030.37	0.00	15,030.37
02903-2013	24897	013067-JG-12	127.98	0.00	127.98
02904-2013	24901	012805-MS-12	51,681.87	0.00	51,681.87
02905-2013	25025	012883-MS-12	7,316.24	0.00	7,316.24
02906-2013	30192	014885-op-12	2,170.98	0.00	2,170.98
02907-2013	29775	014819-ED-12	153,390.17	0.00	153,390.17
02908-2013	30201	014963-EC-12	4,743.85	0.00	4,743.85
02909-2013	30146	015273-SG-12	1,890.66	0.00	1,890.66
02910-2013	29778	014585-GM-12	10,013.91	0.00	10,013.91
02911-2013	29704	012882-MS-12	723.56	0.00	723.56
02912-2013	29625	014975-SG-12	28,510.95	0.00	28,510.95
02913-2013	29590	015295-JG-12	4,550.56	0.00	4,550.56
02914-2013	29591	012879-MS-12	51,489.71	0.00	51,489.71
02916-2013	11162	006313-ED-12	2,068.16	0.00	2,068.16
02921-2013	30475	010235-TM-12	3,242.50	0.00	3,242.50
02922-2013	30559	015105-ED-12	19,924.13	0.00	19,924.13
02923-2013	30652	015972-JG-12	309.61	0.00	309.61
02924-2013	30653	015211-DH-12	330.05	0.00	330.05



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02926-2013	30649	015769-GM-12	401.61	0.00	401.61
02928-2013	30558	002637-MI-12	2,299.99	0.00	2,299.99
02929-2013	30592	015205-MD-12	256.85	0.00	256.85
02931-2013	30491	015010-ED-12	28,267.18	0.00	28,267.18
02933-2013	31767	012730-ED-12	454.53	0.00	454.53
02934-2013	31747	012881-MS-12	14,545.80	0.00	14,545.80
02935-2013	31134	015940-ED-12	5,197.22	0.00	5,197.22
02936-2013	31706	015939-ED-12	144,421.48	0.00	144,421.48
02937-2013	31840	015920-MS-12	47,660.68	0.00	47,660.68
02938-2013	31804	015820-ED-12	9,288.58	0.00	9,288.58
02939-2013	32110	016265-GM-12	13,386.12	0.00	13,386.12
02940-2013	00399	019877-ed-11	1,935.29	0.00	1,935.29
02941-2013	00400	019875-ed-11	520.29	0.00	520.29
02943-2013	00402	000825-ec-12	420.36	0.00	420.36
02944-2013	00404	001613-jg-12	8,548.91	0.00	8,548.91
02945-2013	00396	000043-md-12	414.43	0.00	414.43
02946-2013	29610	006749-ED-12	1,253.30	0.00	1,253.30
02947-2013	00539	001077-ec-12	4,688.36	0.00	4,688.36
02948-2013	00137	000468-ms-12	125.49	0.00	125.49
02950-2013	05548	003910-TM-12	2,639.22	0.00	2,639.22
02951-2013	06202	003937-MS-12	2,639.00	0.00	2,639.00
02952-2013	00474	001320-op-12	2,311.85	0.00	2,311.85
02953-2013	25133	007275-ED-12	4,103.38	0.00	4,103.38
02954-2013	01986	001516-gm-12	12,797.65	0.00	12,797.65
02955-2013	01320	001560-JG-12	100.81	0.00	100.81
02956-2013	01983	001055-tm-12	4,058.12	0.00	4,058.12
02957-2013	01319	000886-sg-12	24,325.78	0.00	24,325.78
02959-2013	01277	000629-gm-12	9,573.69	0.00	9,573.69
02960-2013	03072	000247-ms-12	699.77	0.00	699.77
02961-2013	03049	001317-ms-12	48,319.18	0.00	48,319.18
02964-2013	02872	002447-gm-12	10,479.38	0.00	10,479.38
02966-2013	20947	010210-ms-12	50,816.62	0.00	50,816.62
02968-2013	20963	010211-ms-12	1,617.81	0.00	1,617.81



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02969-2013	21300	010787-ec-12	5,368.35	0.00	5,368.35
02971-2013	14916	006418-gm-12	649.94	0.00	649.94
02972-2013	14902	005621-GM-12	4,338.33	0.00	4,338.33
02982-2013	00395	019765-md-11	2,074.72	0.00	2,074.72
02983-2013	04360	000040-MD-12	921.64	0.00	921.64
02984-2013	04351	001865-MD-12	419.91	0.00	419.91
02985-2013	02346	001588-ED-12	69,100.59	0.00	69,100.59
02986-2013	02390	001669-GM-12	187.57	0.00	187.57
02987-2013	02381	001081-ED-12	110,670.50	0.00	110,670.50
02988-2013	10927	006530-MD-12	279.17	0.00	279.17
02989-2013	09868	005966-JG-12	1,950.23	0.00	1,950.23
02990-2013	12011	007204-JG-12	7,716.59	0.00	7,716.59
02991-2013	11381	006478-JG-12	4,274.31	0.00	4,274.31
02992-2013	11376	005248-MS-12	50,072.41	0.00	50,072.41
02993-2013	29770	012728-ED-12	1,834.34	0.00	1,834.34
02994-2013	11372	006688-ED-12	2,230.98	0.00	2,230.98
02995-2013	31769	012733-ED-12	1,096.50	0.00	1,096.50
02996-2013	11478	006689-ED-12	399.05	0.00	399.05
02997-2013	16625	005587-MS-12	3,125.44	0.00	3,125.44
02998-2013	22833	010208-MS-12	1,448.98	0.00	1,448.98
03000-2013	00106	019324-ED-11	12,583.71	0.00	12,583.71
03001-2013	00188	019808-GM-11	10,510.17	0.00	10,510.17
03003-2013	00108	019311-ED-11	116,933.30	0.00	116,933.30
03006-2013	00115	018823-ED-11	57,305.20	0.00	57,305.20
03007-2013	00008	020438-mo-11	1,830.58	0.00	1,830.58
03009-2013	00398	019878-ed-11	7,822.68	0.00	7,822.68
03011-2013	37897	014935-ED-12	2,298.50	0.00	2,298.50
03014-2013	31768	015918-MS-12	1,452.73	0.00	1,452.73
03015-2013	07915	005251-MS-12	55.58	0.00	55.58
03016-2013	40360	015938-ED-12	1,058.91	0.00	1,058.91
03017-2013	07935	000246-MS-12	125.49	0.00	125.49
03018-2013	07939	005253-MS-12	50,728.26	0.00	50,728.26
03020-2013	07921	002634-MI-12	2,191.92	0.00	2,191.92



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03022-2013	08194	017989-MS-11	815.33	0.00	815.33
03024-2013	08197	005591-MS-12	3,599.50	0.00	3,599.50
03025-2013	02121	001628-jg-12	7,603.53	0.00	7,603.53
03026-2013	02248	002058-SG-12	28,102.23	0.00	28,102.23
03028-2013	02249	002275-EC-12	1,096.07	0.00	1,096.07
03030-2013	08972	005563-JG-12	748.18	0.00	748.18
03031-2013	13195	004324-ED-12	20,283.45	0.00	20,283.45
03033-2013	15935	005749-ED-12	125.49	0.00	125.49
03035-2013	16636	009554-GM-12	1,344.13	0.00	1,344.13
03036-2013	16717	009692-JG-12	5,159.88	0.00	5,159.88
03040-2013	22483	011687-ED-12	7,767.06	0.00	7,767.06
03042-2013	14940	005311-ED-12	189.35	0.00	189.35
03043-2013	02916	002237-GM-12	4,239.43	0.00	4,239.43
03044-2013	04824	003764-GM-12	13,260.16	0.00	13,260.16
03046-2013	04889	003215-OP-12	663.30	0.00	663.30
03047-2013	04395	002647-ED-12	17,548.01	0.00	17,548.01
03048-2013	04393	002645-ed-12	2,943.50	0.00	2,943.50
03060-2013	26892	013814-OP-12	959.32	0.00	959.32
03061-2013	25693	013378-GM-12	614.66	0.00	614.66
03062-2013	26988	013490-ED-12	150.30	0.00	150.30
03063-2013	27071	013234-md-12	3,338.60	0.00	3,338.60
03064-2013	26227	013329-GM-12	2,773.89	0.00	2,773.89
03065-2013	26972	013494-ED-12	2,047.66	0.00	2,047.66
03066-2013	26976	013493-ED-12	9,395.33	0.00	9,395.33
03067-2013	26138	012163-ED-12	10,526.84	0.00	10,526.84
03068-2013	25357	012734-ED-12	132,869.81	0.00	132,869.81
03069-2013	25358	012770-JG-12	7,426.46	0.00	7,426.46
03070-2013	25298	012788-GM-12	5,129.40	0.00	5,129.40
03071-2013	25691	012876-MS-12	1,646.22	0.00	1,646.22
03072-2013	26442	012877-MS-12	106.09	0.00	106.09
03073-2013	25125	012955-GM-12	1,535.47	0.00	1,535.47
03074-2013	22537	010671-ED-12	178,256.36	0.00	178,256.36
03075-2013	36756	010231-TM-12	1,706.05	0.00	1,706.05



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03076-2013	21800	010215-jg-12	3,049.32	0.00	3,049.32
03077-2013	20840	010529-gm-12	3,400.66	0.00	3,400.66
03078-2013	22214	008910-ED-12	23,997.15	0.00	23,997.15
03079-2013	17423	008333-JG-12	337.02	0.00	337.02
03080-2013	17786	008357-ED-12	145.98	0.00	145.98
03081-2013	11164	007325-GM-12	16,632.36	0.00	16,632.36
03082-2013	17099	007379-MD-12	243.40	0.00	243.40
03083-2013	13354	007681-ed-12	203.43	0.00	203.43
03084-2013	15941	007934-ED-12	145,901.24	0.00	145,901.24
03086-2013	16058	006249-MS-12	5,638.46	0.00	5,638.46
03087-2013	16755	006277-MS-12	11,354.59	0.00	11,354.59
03088-2013	17851	006267-SD-12	3,684.08	0.00	3,684.08
03089-2013	17408	006307-ED-12	1,618.27	0.00	1,618.27
03090-2013	22213	006309-ED-12	1,562.54	0.00	1,562.54
03091-2013	44900	021365-JG-12	3,368.04	0.00	3,368.04
03092-2013	27862	014203-JG-12	979.83	0.00	979.83
03095-2013	27849	014630-JG-12	10,126.71	0.00	10,126.71
03096-2013	35270	017089-ED-12	1,850.01	0.00	1,850.01
03098-2013	39657	017853-MD-12	180.36	0.00	180.36
03100-2013	36736	017986-JG-12	1,028.16	0.00	1,028.16
03101-2013	38674	018873-ED-12	1,694.46	0.00	1,694.46
03103-2013	39673	018948-MD-12	3,013.89	0.00	3,013.89
03105-2013	39647	018872-ED-12	6,714.54	0.00	6,714.54
03110-2013	36737	018036-SG-12	1,793.69	0.00	1,793.69
03112-2013	36746	018587-GM-12	1,135.63	0.00	1,135.63
03113-2013	36748	018791-JG-12	142.49	0.00	142.49
03114-2013	39665	019195-GM-12	18,398.09	0.00	18,398.09
03115-2013	40368	019419-ED-12	3,073.66	0.00	3,073.66
03116-2013	40310	019054-ED-12	9,156.85	0.00	9,156.85
03117-2013	40258	020171-JG-12	224.60	0.00	224.60
03119-2013	44901	020059-ED-12	249.96	0.00	249.96
03121-2013	44903	020212-GM-12	14,602.29	0.00	14,602.29
03122-2013	42894	020479-MD-12	233.87	0.00	233.87



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03123-2013	39661	015908-MS-12	4,668.81	0.00	4,668.81
03125-2013	39671	015054-SD-12	7,216.46	0.00	7,216.46
03130-2013	38670	015916-MS-12	1,702.23	0.00	1,702.23
03132-2013	40303	015913-MS-12	9,893.11	0.00	9,893.11
03137-2013	32337	015520-GM-12	12,122.58	0.00	12,122.58
03138-2013	42791	020105-GM-12	4,857.90	0.00	4,857.90
03139-2013	42828	020374-MS-12	1,401.81	0.00	1,401.81
03140-2013	42827	020990-OP-12	1,489.62	0.00	1,489.62
03141-2013	40712	020694-JG-12	3,457.99	0.00	3,457.99
03142-2013	40699	019421-ED-12	3,927.55	0.00	3,927.55
03143-2013	00160	020115-MD-11	429.67	0.00	429.67
03144-2013	02132	015000-sd-11	3,948.56	0.00	3,948.56
03145-2013	02588	001025-gm-12	572.30	0.00	572.30
03146-2013	02601	002741-JG-12	534.43	0.00	534.43
03147-2013	02599	002685-jg-12	1,178.08	0.00	1,178.08
03148-2013	02737	002545-EC-12	445.46	0.00	445.46
03149-2013	02761	002548-JG-12	519.37	0.00	519.37
03150-2013	02547	002631-MI-12	1,723.18	0.00	1,723.18
03151-2013	02472	001642-MD-12	2,204.61	0.00	2,204.61
03152-2013	03061	002282-ED-12	97,746.92	0.00	97,746.92
03153-2013	04608	003343-ms-12	7,419.56	0.00	7,419.56
03154-2013	04595	003463-SG-12	27,533.98	0.00	27,533.98
03155-2013	04543	003685-MS-12	43,967.84	0.00	43,967.84
03156-2013	06415	002651-ED-12	416.80	0.00	416.80
03157-2013	00144	000248-ms-12	44,349.43	0.00	44,349.43
03158-2013	00143	000171-gm-12	3,546.94	0.00	3,546.94
03159-2013	04951	002650-md-12	284.99	0.00	284.99
03160-2013	04953	002223-md-12	2,331.40	0.00	2,331.40
03161-2013	04837	003845-EC-12	1,183.14	0.00	1,183.14
03162-2013	04887	003896-SG-12	708.96	0.00	708.96
03163-2013	04829	002986-GM-12	35,441.77	0.00	35,441.77
03164-2013	29195	013992-ED-12	14,441.71	0.00	14,441.71
03165-2013	29622	012880-MS-12	2,236.47	0.00	2,236.47



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03166-2013	29603	015029-GM-12	1,376.33	0.00	1,376.33
03168-2013	22218	011643-JG-12	11,143.29	0.00	11,143.29
03169-2013	22212	011275-ED-12	39,282.72	0.00	39,282.72
03170-2013	25123	011371-ED-12	15,615.34	0.00	15,615.34
03171-2013	15782	009124-SG-12	30,148.13	0.00	30,148.13
03172-2013	17470	009226-GM-12	5,090.28	0.00	5,090.28
03173-2013	16626	009690-JG-12	112.34	0.00	112.34
03207-2013	17787	009815-MD-12	362.27	0.00	362.27
03208-2013	17466	009833-GM-12	2,824.21	0.00	2,824.21
03209-2013	17424	009828-GM-12	620.81	0.00	620.81
03210-2013	15653	009108-GM-12	397.55	0.00	397.55
03211-2013	39669	016834-ED-12	6,915.41	0.00	6,915.41
03212-2013	15880	004489-ED-12	131,266.98	0.00	131,266.98
03221-2013	14833	008197-ec-12	4,207.95	0.00	4,207.95
03224-2013	12783	005590-MS-12	913.01	0.00	913.01
03248-2013	12784	007519-JG-12	6,829.72	0.00	6,829.72
03250-2013	12794	007460-SG-12	342.59	0.00	342.59
03251-2013	09097	005809-JG-12	250.98	0.00	250.98
03252-2013	09151	004469-GM-12	279.66	0.00	279.66
03253-2013	11408	007333-JG-12	958.96	0.00	958.96
03254-2013	21806	010969-gm-12	5,036.32	0.00	5,036.32
03255-2013	12886	008130-JG-12	2,518.75	0.00	2,518.75
03256-2013	12810	007797-SG-12	2,034.42	0.00	2,034.42
03257-2013	13224	008236-GM-12	307.47	0.00	307.47
03258-2013	13676	006308-ED-12	94.46	0.00	94.46
03259-2013	21142	011466-jg-12	392.08	0.00	392.08
03260-2013	21141	011297-sg-12	3,138.12	0.00	3,138.12
03261-2013	21139	010953-jg-12	1,054.03	0.00	1,054.03
03262-2013	09098	005985-JG-12	480.66	0.00	480.66
03263-2013	22826	012343-OP-12	2,305.46	0.00	2,305.46
03264-2013	12144	015002-SD-11	3,380.12	0.00	3,380.12
03265-2013	12254	007261-ED-12	119.95	0.00	119.95
03266-2013	13075	007328-GM-12	314.71	0.00	314.71



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03268-2013	15655	004553-DH-12	276.24	0.00	276.24
03271-2013	12661	007883-JG-12	142.45	0.00	142.45
03272-2013	20941	010307-md-12	4,211.74	0.00	4,211.74
03274-2013	13410	007297-GM-12	4,685.08	0.00	4,685.08
03275-2013	15700	007831-TM-12	4,825.07	0.00	4,825.07
03277-2013	22487	011372-ED-12	7,760.38	0.00	7,760.38
03280-2013	15173	005753-ED-12	14,319.37	0.00	14,319.37
03282-2013	14980	005751-ED-12	4,789.28	0.00	4,789.28
03283-2013	15495	004104-MD-12	2,378.70	0.00	2,378.70
03285-2013	13050	007338-GM-12	268.70	0.00	268.70
03286-2013	13052	006341-GM-12	537.62	0.00	537.62
03287-2013	22824	011286-MD-12	3,483.08	0.00	3,483.08
03288-2013	14931	006043-ED-12	1,589.13	0.00	1,589.13
03289-2013	04354	002719-md-12	250.46	0.00	250.46
03290-2013	05341	003079-ED-12	2,606.86	0.00	2,606.86
03291-2013	05312	004002-GM-12	620.02	0.00	620.02
03292-2013	05701	003870-MD-12	1,788.17	0.00	1,788.17
03293-2013	05708	004169-JG-12	6,110.21	0.00	6,110.21
03294-2013	06276	003751-GM-12	4,167.04	0.00	4,167.04
03295-2013	07827	004568-OP-12	1,332.21	0.00	1,332.21
03296-2013	07830	004564-GM-12	1,119.98	0.00	1,119.98
03297-2013	05563	003076-ED-12	116,772.47	0.00	116,772.47
03298-2013	21002	011034-op-12	1,271.04	0.00	1,271.04
03300-2013	15730	006038-ED-12	3,215.42	0.00	3,215.42
03302-2013	18024	010680-OP-12	1,487.12	0.00	1,487.12
03303-2013	18026	005589-MS-12	125.49	0.00	125.49
03304-2013	18028	010338-SG-12	342.74	0.00	342.74
03305-2013	14908	008045-OP-12	2,949.59	0.00	2,949.59
03307-2013	15639	008920-GM-12	2,498.04	0.00	2,498.04
03309-2013	15929	002636-MI-12	3,249.79	0.00	3,249.79
03311-2013	16013	009338-GM-12	14,080.77	0.00	14,080.77
03312-2013	16056	007357-MD-12	3,109.42	0.00	3,109.42
03314-2013	11156	006690-ED-12	151,041.40	0.00	151,041.40



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03315-2013	21812	011447-GM-12	125.49	0.00	125.49
03316-2013	13007	007257-ED-12	8,926.39	0.00	8,926.39
03317-2013	21801	010209-MS-12	5,209.39	0.00	5,209.39
03319-2013	22854	010212-MS-12	4,297.71	0.00	4,297.71
03320-2013	22825	005674-SG-12	27,686.60	0.00	27,686.60
03322-2013	23823	012333-GM-12	378.11	0.00	378.11
03328-2013	39413	019814-JG-12	929.18	0.00	929.18
03330-2013	38667	015917-MS-12	1,539.56	0.00	1,539.56
03331-2013	39370	019766-GM-12	2,359.50	0.00	2,359.50
03333-2013	39365	020043-OP-12	3,292.34	0.00	3,292.34
03337-2013	34248	016322-MD-12	4,679.48	0.00	4,679.48
03338-2013	34001	017036-MD-12	428.43	0.00	428.43
03339-2013	33050	015980-ED-12	1,613.52	0.00	1,613.52
03340-2013	34886	017547-SG-12	349.09	0.00	349.09
03341-2013	35012	018090-OP-12	724.02	0.00	724.02
03342-2013	36759	018529-GM-12	878.01	0.00	878.01
03343-2013	36081	015915-MS-12	125.49	0.00	125.49
03345-2013	36078	017445-MD-12	1,784.50	0.00	1,784.50
03346-2013	38118	018740-JG-12	1,614.60	0.00	1,614.60
03347-2013	38121	018600-MD-12	4,325.26	0.00	4,325.26
03348-2013	38194	018468-JG-12	10,311.58	0.00	10,311.58
03349-2013	38193	018632-GM-12	9,783.50	0.00	9,783.50
03350-2013	37856	018671-DH-12	274.88	0.00	274.88
03351-2013	37869	018887-OP-12	1,227.39	0.00	1,227.39
03352-2013	37960	018092-GM-12	14,814.91	0.00	14,814.91
03353-2013	38117	019049-GM-12	2,158.07	0.00	2,158.07
03354-2013	29682	014678-GM-12	2,847.04	0.00	2,847.04
03355-2013	37957	017410-ED-12	193,051.04	0.00	193,051.04
03356-2013	33399	016501-GM-12	9,563.77	0.00	9,563.77
03358-2013	33408	015912-MS-12	1,298.97	0.00	1,298.97
03359-2013	33409	017122-GM-12	405.23	0.00	405.23
03360-2013	33304	016116-GM-12	1,406.54	0.00	1,406.54
03361-2013	33237	016862-OP-12	1,580.84	0.00	1,580.84



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03362-2013	33331	015914-MS-12	1,255.49	0.00	1,255.49
03363-2013	33281	016840-JG-12	3,481.19	0.00	3,481.19
03364-2013	33345	016256-GM-12	1,627.12	0.00	1,627.12
03365-2013	33549	015855-MD-12	8,820.59	0.00	8,820.59
03366-2013	33553	010232-TM-12	3,093.87	0.00	3,093.87
03367-2013	33086	016276-GM-12	719.98	0.00	719.98
03368-2013	32972	015713-GM-12	13,890.30	0.00	13,890.30
03369-2013	33071	016262-GM-12	7,193.47	0.00	7,193.47
03390-2013	29213	014678-GM-12	16,099.41	0.00	16,099.41
03730-2013	44931	012496-MI-12	2,936.38	0.00	2,936.38
03731-2013	44967	021036-JG-12	133.74	0.00	133.74
04972-2013	12259	007257-ED-12	17,373.30	0.00	17,373.30
02000-2014	24667	010591-MS-13	6,705.04	0.00	6,705.04
02002-2014	24845	009605-ED-13	2,669.64	0.00	2,669.64
02003-2014	24851	008567-ED-13	12,189.66	0.00	12,189.66
02005-2014	24646	011729-JG-13	3,149.05	0.00	3,149.05
02007-2014	24759	012540-OP-13	4,538.49	0.00	4,538.49
02010-2014	24683	011169-MD-13	4,824.29	0.00	4,824.29
02012-2014	24058	009664-ED-13	3,779.04	0.00	3,779.04
02013-2014	24630	007343-ED-13	7,115.34	0.00	7,115.34
02014-2014	01233	021369-MD-12	2,133.95	0.00	2,133.95
02015-2014	00284	020350-MD-12	2,762.79	0.00	2,762.79
02016-2014	00137	020372-MS-12	3,943.35	0.00	3,943.35
02017-2014	00141	021652-EC-12	4,633.49	0.00	4,633.49
02019-2014	37071	013055-ED-13	10,776.08	0.00	10,776.08
02020-2014	34109	016091-ED-13	7,646.59	0.00	7,646.59
02025-2014	00334	020368-MS-12	45,060.58	0.00	45,060.58
02026-2014	00404	020650-GM-12	4,170.88	0.00	4,170.88
02027-2014	00083	020409-ED-12	2,891.28	0.00	2,891.28
02029-2014	00065	021040-ED-12	6,624.52	0.00	6,624.52
02030-2014	36669	006289-SD-13	5,013.40	0.00	5,013.40
02033-2014	39442	018693-EC-13	7,458.64	0.00	7,458.64
02034-2014	39464	018815-OP-13	2,938.62	0.00	2,938.62



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02037-2014	34568	017009-ED-13	3,752.28	0.00	3,752.28
02043-2014	35147	017017-GM-13	7,609.27	0.00	7,609.27
02046-2014	25297	011359-GM-13	25,291.88	0.00	25,291.88
02047-2014	25324	013367-MI-13	2,940.55	0.00	2,940.55
02048-2014	25435	011761-GM-13	3,366.39	0.00	3,366.39
02049-2014	24689	010594-MS-13	50,052.09	0.00	50,052.09
02050-2014	34894	015565-MS-13	5,343.08	0.00	5,343.08
02051-2014	34138	013054-ED-13	167,590.30	0.00	167,590.30
02053-2014	34573	016867-OP-13	6,451.14	0.00	6,451.14
02054-2014	34571	016691-JG-13	6,391.44	0.00	6,391.44
02055-2014	34565	017133-GM-13	2,533.13	0.00	2,533.13
02057-2014	24836	011825-JG-13	10,469.21	0.00	10,469.21
02058-2014	24678	010958-ED-13	10,413.89	0.00	10,413.89
02069-2014	34747	015564-MS-13	4,748.87	0.00	4,748.87
02077-2014	32952	015414-GM-13	4,047.35	0.00	4,047.35
02078-2014	29269	014802-SG-13	30,230.68	0.00	30,230.68
02079-2014	32873	014805-GM-13	16,430.95	0.00	16,430.95
02081-2014	32872	015137-ED-13	2,102.72	0.00	2,102.72
02082-2014	24719	010596-MS-13	9,127.22	0.00	9,127.22
02083-2014	24635	010011-MD-13	3,023.85	0.00	3,023.85
02084-2014	24755	012967-GM-13	16,131.01	0.00	16,131.01
02085-2014	35088	015941-GM-13	2,747.63	0.00	2,747.63
02086-2014	34723	014865-JG-13	5,697.34	0.00	5,697.34
02090-2014	32986	015142-ED-13	11,856.39	0.00	11,856.39
02092-2014	26656	010957-ED-13	186,026.87	0.00	186,026.87
02093-2014	26657	013317-ED-13	3,013.13	0.00	3,013.13
02094-2014	27535	014228-ED-13	2,258.82	0.00	2,258.82
02095-2014	24688	010825-SG-13	25,846.10	0.00	25,846.10
02096-2014	24625	007861-ED-13	11,264.30	0.00	11,264.30
02102-2014	25157	012962-GM-13	9,269.65	0.00	9,269.65
02103-2014	25519	010959-ED-13	35,630.61	0.00	35,630.61
02110-2014	32975	015407-JG-13	5,108.78	0.00	5,108.78
02112-2014	32892	015409-GM-13	17,910.13	0.00	17,910.13



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02113-2014	32983	015118-EC-13	5,093.80	0.00	5,093.80
02114-2014	32985	015475-GM-13	4,956.28	0.00	4,956.28
02116-2014	34105	016485-MD-13	5,159.05	0.00	5,159.05
02119-2014	34144	012363-MS-13	55,982.96	0.00	55,982.96
02120-2014	34140	014552-GM-13	14,626.37	0.00	14,626.37
02121-2014	34110	016751-OP-13	3,958.98	0.00	3,958.98
02122-2014	40867	018831-GM-13	27,650.20	0.00	27,650.20
02123-2014	40851	018688-GM-13	8,709.43	0.00	8,709.43
02124-2014	40841	017319-ms-13	3,143.41	0.00	3,143.41
02125-2014	40831	019269-SG-13	3,130.93	0.00	3,130.93
02126-2014	40844	019075-MS-13	8,138.30	0.00	8,138.30
02130-2014	26979	013061-ED-13	3,872.86	0.00	3,872.86
02131-2014	26949	013604-JG-13	5,961.10	0.00	5,961.10
02132-2014	26980	013322-SG-13	26,887.44	0.00	26,887.44
02133-2014	29268	014858-JG-13	7,123.48	0.00	7,123.48
02134-2014	24584	007779-ED-13	172,809.07	0.00	172,809.07
02137-2014	25160	012365-MS-13	6,533.77	0.00	6,533.77
02138-2014	25150	012537-GM-13	4,465.68	0.00	4,465.68
02143-2014	24922	010772-JG-13	7,830.73	0.00	7,830.73
02144-2014	24939	011115-JG-13	4,776.22	0.00	4,776.22
02150-2014	29285	014709-jg-13	4,636.82	0.00	4,636.82
02151-2014	26306	006285-SD-13	5,601.83	0.00	5,601.83
02153-2014	24007	011997-GM-13	5,123.31	0.00	5,123.31
02154-2014	24015	011289-GM-13	15,428.51	0.00	15,428.51
02323-2014	43854	019687-GM-13	3,736.82	0.00	3,736.82
02324-2014	44563	020992-OP-13	6,145.38	0.00	6,145.38
02325-2014	05204	003520-ed-13	2,585.38	0.00	2,585.38
02326-2014	44565	020728-JG-13	7,177.31	0.00	7,177.31
02327-2014	05214	003703-jg-13	2,759.70	0.00	2,759.70
02328-2014	44564	020140-GM-13	11,798.31	0.00	11,798.31
02329-2014	05211	003631-jg-13	2,296.88	0.00	2,296.88
02330-2014	05212	003637-gm-13	14,739.85	0.00	14,739.85
02331-2014	45383	020694-gm-13	9,440.88	0.00	9,440.88



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02332-2014	11250	005584-GM-13	29,669.40	0.00	29,669.40
02333-2014	45252	020788-MD-13	5,708.76	0.00	5,708.76
02334-2014	12231	002450-ED-13	116,439.22	0.00	116,439.22
02335-2014	45204	020590-ed-13	16,768.80	0.00	16,768.80
02336-2014	07183	003730-ED-13	9,806.09	0.00	9,806.09
02341-2014	44023	018748-ED-13	199,622.69	0.00	199,622.69
02342-2014	12935	007545-GM-13	3,645.70	0.00	3,645.70
02343-2014	16928	009041-MD-13	4,281.27	0.00	4,281.27
02344-2014	17178	008628-MS-13	3,292.31	0.00	3,292.31
02347-2014	43996	016730-ed-13	3,772.54	0.00	3,772.54
02348-2014	17632	009083-GM-13	15,343.35	0.00	15,343.35
02349-2014	17200	009254-SG-13	25,696.95	0.00	25,696.95
02350-2014	17693	009186-JG-13	3,413.96	0.00	3,413.96
02352-2014	17821	007205-GM-13	16,579.02	0.00	16,579.02
02355-2014	08777	004169-ED-13	2,517.39	0.00	2,517.39
02358-2014	00011	000283-JG-13	2,892.52	0.00	2,892.52
02359-2014	43868	019688-GM-13	3,300.23	0.00	3,300.23
02360-2014	07099	004022-GM-13	6,711.32	0.00	6,711.32
02361-2014	43999	019089-ED-13	18,432.36	0.00	18,432.36
02362-2014	07110	004277-GM-13	2,857.58	0.00	2,857.58
02364-2014	09955	000897-SD-13	6,924.65	0.00	6,924.65
02365-2014	05968	003958-MD-13	3,718.77	0.00	3,718.77
02366-2014	03458	000589-MD-13	4,480.13	0.00	4,480.13
02367-2014	09861	005630-MD-13	2,748.15	0.00	2,748.15
02368-2014	00177	000448-op-13	2,127.64	0.00	2,127.64
02369-2014	25543	007342-ED-13	181,718.81	0.00	181,718.81
02370-2014	34112	009049-MI-13	2,552.81	0.00	2,552.81
02371-2014	00059	000211-ED-13	149,249.00	0.00	149,249.00
02373-2014	08621	004089-SG-13	27,757.21	0.00	27,757.21
02374-2014	08640	002577-ED-13	146,523.09	0.00	146,523.09
02376-2014	08559	005051-GM-13	14,259.31	0.00	14,259.31
02377-2014	08515	005278-SG-13	25,897.47	0.00	25,897.47
02378-2014	08619	003731-ED-13	13,615.91	0.00	13,615.91



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02380-2014	09946	005336-MS-13	5,141.24	0.00	5,141.24
02382-2014	07102	004182-GM-13	23,151.91	0.00	23,151.91
02383-2014	12891	005190-ED-13	153,081.34	0.00	153,081.34
02385-2014	00060	000268-GM-13	27,013.02	0.00	27,013.02
02389-2014	02412	015057-sd-12	10,593.47	0.00	10,593.47
02390-2014	02329	020363-ms-12	4,103.92	0.00	4,103.92
02391-2014	00082	020463-ED-12	9,851.74	0.00	9,851.74
02393-2014	00078	021510-JG-12	2,337.09	0.00	2,337.09
02394-2014	00825	013735-ed-10	314,256.91	0.00	314,256.91
02396-2014	09351	020369-MS-12	10,170.94	0.00	10,170.94
02397-2014	08637	020371-MS-12	44,254.15	0.00	44,254.15
02398-2014	00111	020061-ED-12	149,024.21	0.00	149,024.21
02399-2014	00085	020489-GM-12	2,320.67	0.00	2,320.67
02400-2014	00084	020651-GM-12	7,311.15	0.00	7,311.15
02402-2014	00079	020801-MD-12	4,091.91	0.00	4,091.91
02404-2014	14445	007819-MD-13	3,136.41	0.00	3,136.41
02405-2014	14422	008799-JG-13	2,599.40	0.00	2,599.40
02406-2014	13818	008561-JG-13	7,259.92	0.00	7,259.92
02407-2014	14453	008864-OP-13	5,862.41	0.00	5,862.41
02408-2014	08677	000760-ED-13	3,229.38	0.00	3,229.38
02409-2014	08659	005371-JG-13	3,149.02	0.00	3,149.02
02411-2014	16927	009151-MD-13	6,401.65	0.00	6,401.65
02412-2014	01234	002046-OP-13	2,536.62	0.00	2,536.62
02414-2014	07158	003568-JG-13	8,015.96	0.00	8,015.96
02415-2014	07154	003602-MD-13	8,894.78	0.00	8,894.78
02428-2014	40061	018749-ED-13	62,248.64	0.00	62,248.64
02429-2014	40042	018961-JG-13	4,381.65	0.00	4,381.65
02432-2014	40064	018645-JG-13	11,416.56	0.00	11,416.56
02435-2014	40068	012364-MS-13	10,768.30	0.00	10,768.30
02436-2014	40069	018000-GM-13	4,152.93	0.00	4,152.93
02439-2014	40402	015143-ed-13	240,396.11	0.00	240,396.11
02444-2014	36286	017067-JG-13	9,387.78	0.00	9,387.78
02446-2014	39459	018739-gm-13	5,529.49	0.00	5,529.49



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02447-2014	39434	018887-SG-13	29,769.55	0.00	29,769.55
02449-2014	39407	018559-MD-13	5,348.49	0.00	5,348.49
02451-2014	36759	017914-MD-13	2,151.95	0.00	2,151.95
02452-2014	36288	016737-ED-13	176,000.10	0.00	176,000.10
02455-2014	36287	017213-ED-13	7,270.15	0.00	7,270.15
02854-2014	36977	012368-MS-13	4,886.69	0.00	4,886.69
02857-2014	36291	016466-GM-13	11,040.87	0.00	11,040.87
02858-2014	36290	016729-GM-13	8,813.44	0.00	8,813.44
02863-2014	36979	015370-jg-13	4,214.04	0.00	4,214.04
02864-2014	07144	002312-JG-13	5,796.08	0.00	5,796.08
02865-2014	02541	002327-sg-13	27,485.82	0.00	27,485.82
02866-2014	02278	002325-op-13	9,799.80	0.00	9,799.80
02867-2014	02585	002306-gm-13	7,904.63	0.00	7,904.63
02868-2014	02338	002291-JG-13	2,699.81	0.00	2,699.81
02869-2014	02960	001767-gm-13	5,151.17	0.00	5,151.17
02870-2014	00053	000327-GM-13	16,849.61	0.00	16,849.61
02871-2014	00062	000340-ED-13	16,534.59	0.00	16,534.59
02872-2014	17486	000898-SD-13	3,595.76	0.00	3,595.76
02873-2014	01466	001682-ED-13	2,205.15	0.00	2,205.15
02874-2014	07111	002756-MS-13	9,038.36	0.00	9,038.36
02875-2014	08649	002751-MS-13	41,735.24	0.00	41,735.24
02876-2014	08666	002754-MS-13	2,895.49	0.00	2,895.49
02878-2014	02877	002479-md-13	4,133.14	0.00	4,133.14
02881-2014	03494	002350-gm-13	14,019.04	0.00	14,019.04
02886-2014	14438	005364-MS-13	5,161.45	0.00	5,161.45
02887-2014	09948	005354-MS-13	47,059.19	0.00	47,059.19
02888-2014	17599	005351-MS-13	47,744.94	0.00	47,744.94
02890-2014	02903	002780-md-13	3,288.28	0.00	3,288.28
02892-2014	12203	003874-ED-13	2,187.54	0.00	2,187.54
02894-2014	12211	004333-MD-13	4,542.78	0.00	4,542.78
02896-2014	08406	005073-JG-13	6,168.64	0.00	6,168.64
02897-2014	12350	005246-GM-13	7,211.08	0.00	7,211.08
02898-2014	09957	005300-ED-13	10,727.25	0.00	10,727.25



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02899-2014	11249	005607-GM-13	12,519.53	0.00	12,519.53
02901-2014	11065	005720-GM-13	4,435.88	0.00	4,435.88
02902-2014	11266	006528-ED-13	12,376.60	0.00	12,376.60
02903-2014	12278	006537-JG-13	6,348.95	0.00	6,348.95
02904-2014	16053	006897-GM-13	2,536.16	0.00	2,536.16
02905-2014	12165	007211-SG-13	28,126.64	0.00	28,126.64
02906-2014	12168	007253-GM-13	15,317.34	0.00	15,317.34
02907-2014	12220	007285-EC-13	4,761.57	0.00	4,761.57
02908-2014	12001	007318-JG-13	3,434.32	0.00	3,434.32
02910-2014	12648	007393-MD-13	6,256.46	0.00	6,256.46
02912-2014	17635	007726-GM-13	11,410.21	0.00	11,410.21
02914-2014	16054	009088-MS-13	51,251.37	0.00	51,251.37
02916-2014	19686	009121-GM-13	8,647.56	0.00	8,647.56
02917-2014	16740	009249-JG-13	4,472.39	0.00	4,472.39
02918-2014	19727	009519-GM-13	7,362.70	0.00	7,362.70
02919-2014	15878	009611-JG-13	5,375.21	0.00	5,375.21
02922-2014	10987	005606-GM-13	6,115.61	0.00	6,115.61
02923-2014	07139	002383-SG-13	284,706.68	0.00	284,706.68
02925-2014	10989	005601-GM-13	13,929.76	0.00	13,929.76
02926-2014	13029	005585-GM-13	27,873.39	0.00	27,873.39
00102-2015	48820	015316-MS-14	38.39	0.00	38.39
00142-2015	48528	017660-ms-14	12.83	0.00	12.83
00175-2015	07169	002583-jg-14	1.92	0.00	1.92
00181-2015	48466	020463-ED-14	8.63	0.00	8.63
00207-2015	15682	004946-ed-14	194.42	0.00	194.42
00210-2015	18239	004950-ED-14	499.38	0.00	499.38
00213-2015	10896	005393-MS-14	130.13	0.00	130.13
00405-2015	38332	016920-OP-14	700.06	0.00	700.06
00536-2015	18182	009719-ed-14	221,788.37	0.00	221,788.37
00538-2015	28217	013032-JG-14	6,672.00	0.00	6,672.00
00547-2015	28186	007405-sd-14	4,154.27	0.00	4,154.27
00549-2015	32178	008874-ED-14	15,302.75	0.00	15,302.75
00550-2015	32221	011449-GM-14	19,286.66	0.00	19,286.66



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00553-2015	35287	014353-ED-14	2,064.51	0.00	2,064.51
00556-2015	30995	013747-jg-14	2,341.60	0.00	2,341.60
00557-2015	28049	012519-gm-14	4,418.06	0.00	4,418.06
00558-2015	28223	013037-OP-14	4,364.37	0.00	4,364.37
00568-2015	26991	011995-GM-14	14,153.89	0.00	14,153.89
00573-2015	19272	009629-jg-14	10,160.79	0.00	10,160.79
00576-2015	38241	015552-GM-14	1,185.49	0.00	1,185.49
00580-2015	38407	016203-SD-14	4,318.60	0.00	4,318.60
00581-2015	38243	015563-MD-14	5,651.65	0.00	5,651.65
00583-2015	37607	011410-MS-14	12,462.77	0.00	12,462.77
00588-2015	38330	016968-JG-14	2,629.20	0.00	2,629.20
00593-2015	39708	012868-GM-14	12,702.60	0.00	12,702.60
00597-2015	40375	017224-ec-14	1,240.17	0.00	1,240.17
00605-2015	38454	016409-GM-14	9,673.83	0.00	9,673.83
00619-2015	38346	016857-JG-14	5,900.98	0.00	5,900.98
00620-2015	38522	015872-MD-14	2,652.27	0.00	2,652.27
00621-2015	40379	016323-ED-14	8,619.84	0.00	8,619.84
00630-2015	19898	011246-MD-14	1,479.72	0.00	1,479.72
00635-2015	40513	016004-SG-14	1,492.56	0.00	1,492.56
00643-2015	23079	011458-ED-14	248,056.51	0.00	248,056.51
00651-2015	37169	015548-gm-14	10,344.74	0.00	10,344.74
00655-2015	37139	015553-GM-14	10,055.31	0.00	10,055.31
00656-2015	37108	014068-JG-14	15,263.14	0.00	15,263.14
00657-2015	36837	014351-ED-14	19,013.86	0.00	19,013.86
00658-2015	35243	012492-ED-14	49,346.42	0.00	49,346.42
00659-2015	30214	013834-JG-14	7,899.70	0.00	7,899.70
00660-2015	14236	005511-sd-14	5,052.53	0.00	5,052.53
00661-2015	30428	013801-GM-14	10,197.79	0.00	10,197.79
00662-2015	28111	007404-sd-14	3,834.61	0.00	3,834.61
00663-2015	28124	012516-gm-14	7,677.08	0.00	7,677.08
00664-2015	31000	013468-ED-14	12,200.95	0.00	12,200.95
00665-2015	35936	015367-MD-14	1,219.17	0.00	1,219.17
00666-2015	35841	011004-ED-14	2,284.33	0.00	2,284.33



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00667-2015	35862	012804-GM-14	18,720.38	0.00	18,720.38
00672-2015	35962	010707-MS-14	9,893.73	0.00	9,893.73
00676-2015	09569	005822-MS-14	5,236.15	0.00	5,236.15
00679-2015	10817	005843-gm-14	15,867.29	0.00	15,867.29
00680-2015	10838	005844-gm-14	24,255.10	0.00	24,255.10
00681-2015	29287	014042-SG-14	35,576.13	0.00	35,576.13
00683-2015	08710	005622-JG-14	2,639.33	0.00	2,639.33
00686-2015	11343	006399-GM-14	9,108.01	0.00	9,108.01
00696-2015	11336	006581-GM-14	2,202.81	0.00	2,202.81
00699-2015	12661	006634-MD-14	7,281.13	0.00	7,281.13
00701-2015	11060	006861-op-14	3,184.82	0.00	3,184.82
00719-2015	15644	007113-JG-14	3,468.38	0.00	3,468.38
00720-2015	11681	007188-jg-14	2,014.59	0.00	2,014.59
00721-2015	15871	007358-ED-14	3,580.96	0.00	3,580.96
00731-2015	14104	007935-GM-14	16,870.14	0.00	16,870.14
00737-2015	14106	007936-GM-14	14,867.52	0.00	14,867.52
00744-2015	20465	008536-ED-14	37,407.90	0.00	37,407.90
00745-2015	15135	008935-JG-14	5,767.41	0.00	5,767.41
00756-2015	14771	009151-EC-14	4,897.36	0.00	4,897.36
00757-2015	15136	009165-JG-14	2,013.71	0.00	2,013.71
00776-2015	15865	009718-ED-14	10,267.66	0.00	10,267.66
00777-2015	18231	009977-MS-14	67,164.65	0.00	67,164.65
00801-2015	18717	010003-MD-14	5,601.76	0.00	5,601.76
00802-2015	18265	010250-GM-14	15,615.92	0.00	15,615.92
00803-2015	18885	010376-TM-14	2,510.43	0.00	2,510.43
00808-2015	23006	011993-tm-14	2,523.76	0.00	2,523.76
00819-2015	35863	012233-ED-14	22,246.73	0.00	22,246.73
00820-2015	31082	012619-GM-14	10,475.15	0.00	10,475.15
00821-2015	18838	008870-ED-14	24,514.61	0.00	24,514.61
00822-2015	19875	011306-op-14	2,320.05	0.00	2,320.05
00824-2015	20448	011003-ED-14	13,338.77	0.00	13,338.77
00825-2015	18233	009980-MS-14	3,011.06	0.00	3,011.06
00827-2015	20599	009979-MS-14	8,448.21	0.00	8,448.21



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00828-2015	15797	009699-op-14	3,577.15	0.00	3,577.15
00829-2015	15939	009407-gm-14	3,600.00	0.00	3,600.00
00830-2015	14927	008972-gm-14	19,924.47	0.00	19,924.47
00834-2015	13996	008296-GM-14	14,366.50	0.00	14,366.50
00835-2015	15144	007863-GM-14	3,331.89	0.00	3,331.89
00836-2015	14747	007046-JG-14	5,932.74	0.00	5,932.74
00837-2015	14761	007758-MS-14	17,190.04	0.00	17,190.04
00838-2015	09972	006548-OP-14	2,427.08	0.00	2,427.08
01198-2016	04860	001261-ED-15	4,119.62	0.00	4,119.62
01199-2016	04846	004667-GM-15	1,041.46	0.00	1,041.46
02625-2016	39857	019110-op-15	2,334.66	0.00	2,334.66
02626-2016	19991	005925-jg-15	5,290.67	0.00	5,290.67
02627-2016	20009	005922-JG-15	9,018.15	0.00	9,018.15
02628-2016	17235	005396-ms-15	71,172.16	0.00	71,172.16
02629-2016	26573	006562-EC-15	155.30	0.00	155.30
02630-2016	26567	006673-GM-15	120.06	0.00	120.06
02631-2016	17445	009562-gm-15	735.29	0.00	735.29
02632-2016	17488	008892-EC-15	660.22	0.00	660.22
02633-2016	26116	005513-md-15	1,140.43	0.00	1,140.43
02635-2016	17628	005394-ms-15	7,536.09	0.00	7,536.09
02636-2016	19831	004371-sg-15	33,316.44	0.00	33,316.44
02637-2016	24468	002852-md-15	7,340.12	0.00	7,340.12
02638-2016	19579	009442-GM-15	16,302.26	0.00	16,302.26
02639-2016	19995	005920-JG-15	777.58	0.00	777.58
02640-2016	19895	004728-EC-15	155.93	0.00	155.93
02641-2016	26082	005393-ms-15	1,678.49	0.00	1,678.49
02642-2016	20015	005923-JG-15	9,302.41	0.00	9,302.41
02643-2016	26271	004958-gm-15	18,159.81	0.00	18,159.81
02644-2016	20299	008144-GM-15	2,324.44	0.00	2,324.44
02645-2016	18989	009428-MD-15	221.92	0.00	221.92
02646-2016	26553	006491-GM-15	9,413.16	0.00	9,413.16
02647-2016	19820	005109-JG-15	1,366.16	0.00	1,366.16
02648-2016	17285	000595-ED-15	253,834.75	0.00	253,834.75



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02649-2016	24464	003533-ed-15	3,347.73	0.00	3,347.73
02650-2016	35838	016647-gm-15	1,366.23	0.00	1,366.23
02651-2016	12236	006272-sd-15	2,874.65	0.00	2,874.65
02652-2016	21891	011199-MD-15	2,754.85	0.00	2,754.85
02653-2016	19781	005714-ED-15	264,037.28	0.00	264,037.28
02654-2016	19881	004716-SG-15	1,062.58	0.00	1,062.58
02655-2016	19806	010452-GM-15	9,481.27	0.00	9,481.27
02656-2016	18976	009804-ED-15	535.31	0.00	535.31
02657-2016	24509	002545-ed-15	210,685.20	0.00	210,685.20
02658-2016	40074	018896-GM-15	552.86	0.00	552.86
02659-2016	40131	018735-ED-15	544.29	0.00	544.29
02660-2016	40075	018675-gm-15	670.99	0.00	670.99
02661-2016	35841	015459-ed-15	1,716.37	0.00	1,716.37
02662-2016	33856	013343-md-15	2,615.69	0.00	2,615.69
02663-2016	37281	017315-JG-15	552.00	0.00	552.00
02664-2016	11945	006260-SD-15	4,726.10	0.00	4,726.10
02665-2016	40234	019336-jg-15	259.83	0.00	259.83
02666-2016	19903	022924-GM-14	518.33	0.00	518.33
02667-2016	33757	015448-ED-15	1,643.25	0.00	1,643.25
02668-2016	26268	005804-op-15	3,432.45	0.00	3,432.45
02669-2016	26554	005566-GM-15	534.94	0.00	534.94
02670-2016	20301	007890-OP-15	1,328.29	0.00	1,328.29
02671-2016	34396	016535-MD-15	1,825.52	0.00	1,825.52
02672-2016	38584	017771-ed-15	16,669.14	0.00	16,669.14
02673-2016	34731	017135-OP-15	2,386.63	0.00	2,386.63
02674-2016	35853	014397-ed-15	1,565.64	0.00	1,565.64
02675-2016	26704	011812-mi-15	1,354.59	0.00	1,354.59
02676-2016	27293	012581-sg-15	203.78	0.00	203.78
02677-2016	17227	009928-GM-15	14,193.85	0.00	14,193.85
02678-2016	33758	016001-JG-15	4,153.47	0.00	4,153.47
02679-2016	39203	017699-MS-15	3,875.49	0.00	3,875.49
02680-2016	39175	017191-GM-15	1,364.88	0.00	1,364.88
02681-2016	17393	008054-JG-15	570.65	0.00	570.65



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02682-2016	22326	011607-ed-15	1,643.25	0.00	1,643.25
02683-2016	22393	011612-ed-15	534.63	0.00	534.63
02684-2016	17589	000190-MS-15	11,717.20	0.00	11,717.20
02685-2016	26637	011164-ed-15	3,661.35	0.00	3,661.35
02686-2016	26081	005392-ms-15	59,279.65	0.00	59,279.65
02687-2016	19901	005961-ED-15	264.55	0.00	264.55
02688-2016	20021	005924-JG-15	7,736.53	0.00	7,736.53
02689-2016	26083	004566-md-15	6,010.84	0.00	6,010.84
02690-2016	19809	007708-JG-15	146.39	0.00	146.39
02691-2016	25302	002536-ed-15	225,746.51	0.00	225,746.51
02696-2016	29992	014192-GM-15	12,551.85	0.00	12,551.85
02697-2016	16210	006273-SD-15	2,194.23	0.00	2,194.23
02698-2016	18792	010584-JG-15	9,300.00	0.00	9,300.00
02699-2016	19864	006044-SG-15	1,677.61	0.00	1,677.61
02700-2016	18955	006886-md-15	12,163.87	0.00	12,163.87
02701-2016	19927	005420-MD-15	2,989.76	0.00	2,989.76
02702-2016	19787	008285-MS-15	13,079.75	0.00	13,079.75
02703-2016	20283	011021-EC-15	4,647.35	0.00	4,647.35
02704-2016	27298	011659-EC-15	640.64	0.00	640.64
02705-2016	27299	011617-ED-15	18,547.02	0.00	18,547.02
02706-2016	22412	011295-JG-15	7,131.81	0.00	7,131.81
02707-2016	22336	011990-MD-15	3,293.27	0.00	3,293.27
02708-2016	26256	005528-md-15	424.61	0.00	424.61
02709-2016	26263	004457-md-15	288.18	0.00	288.18
02710-2016	26549	013238-ec-15	321.69	0.00	321.69
02711-2016	14640	006713-ED-15	4,178.61	0.00	4,178.61
02712-2016	15017	008904-JG-15	4,518.88	0.00	4,518.88
02713-2016	14637	016205-SD-14	3,798.81	0.00	3,798.81
02714-2016	15007	008947-GM-15	9,226.81	0.00	9,226.81
02715-2016	18956	007804-gm-15	119.38	0.00	119.38
02716-2016	18945	010466-gm-15	191.63	0.00	191.63
02717-2016	19898	007501-ED-15	234.17	0.00	234.17
02718-2016	18988	009289-GM-15	502.22	0.00	502.22



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02719-2016	19860	007518-EC-15	257.51	0.00	257.51
02720-2016	18999	010562-ED-15	20,028.74	0.00	20,028.74
02721-2016	14642	009228-SG-15	34,256.53	0.00	34,256.53
02722-2016	15869	009370-JG-15	5,132.01	0.00	5,132.01
02723-2016	26638	011198-MD-15	1,085.69	0.00	1,085.69
02724-2016	27239	011619-ed-15	33,027.92	0.00	33,027.92
02725-2016	26255	005586-jg-15	1,366.16	0.00	1,366.16
02726-2016	27146	012370-JG-15	2,593.49	0.00	2,593.49
02727-2016	17465	009459-SG-15	566.37	0.00	566.37
02728-2016	17123	009791-DH-15	161.92	0.00	161.92
02729-2016	26669	011425-OP-15	968.70	0.00	968.70
02730-2016	27145	012438-ec-15	321.69	0.00	321.69
02731-2016	26125	005400-ms-15	585.42	0.00	585.42
02732-2016	26253	005402-ms-15	7,109.41	0.00	7,109.41
02733-2016	12115	007194-ED-15	10,616.43	0.00	10,616.43
02734-2016	26713	011105-md-15	151.26	0.00	151.26
02735-2016	29247	013655-ed-15	799.97	0.00	799.97
02736-2016	26719	010676-md-15	6,690.24	0.00	6,690.24
02737-2016	21893	011583-MD-15	169.14	0.00	169.14
02738-2016	21879	012115-OP-15	995.54	0.00	995.54
02739-2016	22142	011593-OP-15	799.19	0.00	799.19
02740-2016	26646	011372-gm-15	575.74	0.00	575.74
02741-2016	22408	012244-DH-15	268.60	0.00	268.60
02742-2016	26258	005712-ed-15	1,111.01	0.00	1,111.01
02743-2016	26260	005202-ed-15	8,987.99	0.00	8,987.99
02744-2016	26264	005608-gm-15	1,040.10	0.00	1,040.10
02745-2016	17583	007897-JG-15	8,975.67	0.00	8,975.67
02746-2016	20289	009055-MS-15	904.96	0.00	904.96
02747-2016	19867	007050-MD-15	1,085.69	0.00	1,085.69
02748-2016	20286	009802-ED-15	1,859.04	0.00	1,859.04
02749-2016	19892	007165-GM-15	247.00	0.00	247.00
02750-2016	17764	009937-gm-15	23,415.77	0.00	23,415.77
02751-2016	19998	005921-JG-15	10,085.16	0.00	10,085.16



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02752-2016	18953	009892-sg-15	628.66	0.00	628.66
02753-2016	19889	005397-MS-15	738.55	0.00	738.55
02754-2016	17325	010251-op-15	969.45	0.00	969.45
02755-2016	17132	010068-JG-15	1,751.23	0.00	1,751.23
02756-2016	19811	007610-DH-15	161.92	0.00	161.92
02757-2016	14819	003476-ms-15	8,160.02	0.00	8,160.02
02758-2016	17242	009808-ED-15	4,707.83	0.00	4,707.83
02759-2016	20291	010296-MS-15	2,305.65	0.00	2,305.65
02760-2016	18983	010894-JG-15	195.01	0.00	195.01
02761-2016	18928	007647-sg-15	630.00	0.00	630.00
02762-2016	19897	002832-EC-15	51.36	0.00	51.36
02763-2016	17472	005054-MD-15	5,470.30	0.00	5,470.30
02764-2016	17461	008959-EC-15	4,650.89	0.00	4,650.89
02765-2016	20300	008098-OP-15	968.70	0.00	968.70
02766-2016	19822	006762-JG-15	571.33	0.00	571.33
02767-2016	34428	013547-SD-15	3,378.04	0.00	3,378.04
02768-2016	12788	007532-GM-15	15,915.36	0.00	15,915.36
02769-2016	21886	011100-MD-15	1,090.94	0.00	1,090.94
02771-2016	38585	018126-gm-15	15,358.89	0.00	15,358.89
02772-2016	38586	018125-gm-15	37,364.21	0.00	37,364.21
02773-2016	39851	017764-ed-15	799.97	0.00	799.97
02774-2016	40128	018897-GM-15	552.19	0.00	552.19
02775-2016	38508	013660-ed-15	265,176.69	0.00	265,176.69
02776-2016	37869	014955-MI-15	1,563.27	0.00	1,563.27
02777-2016	38234	011193-md-15	7,242.43	0.00	7,242.43
02778-2016	35839	012907-ed-15	267,618.22	0.00	267,618.22
02779-2016	42950	017763-ED-15	309.12	0.00	309.12
02780-2016	37286	017504-EC-15	3,665.49	0.00	3,665.49
02781-2016	45059	020269-JG-15	3,571.17	0.00	3,571.17
02782-2016	37272	017493-DH-15	267.93	0.00	267.93
02783-2016	30628	007374-jg-15	1,018.97	0.00	1,018.97
02784-2016	32895	016146-JG-15	9,109.25	0.00	9,109.25
02785-2016	36388	015453-ED-15	4,016.37	0.00	4,016.37



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02787-2016	40243	013549-SD-15	1,282.81	0.00	1,282.81
02788-2016	40238	019384-MI-15	3,121.79	0.00	3,121.79
02789-2016	40126	019184-JG-15	3,118.43	0.00	3,118.43
02790-2016	38489	017762-ed-15	77.61	0.00	77.61
02791-2016	38583	017772-ed-15	8,070.09	0.00	8,070.09
02792-2016	38486	013548-sd-15	3,502.68	0.00	3,502.68
02793-2016	37290	017319-GM-15	792.56	0.00	792.56
02794-2016	37285	016899-MD-15	2,376.12	0.00	2,376.12
02795-2016	36381	017523-MD-15	718.83	0.00	718.83
02796-2016	36557	017696-ms-15	18,465.86	0.00	18,465.86
02797-2016	36399	017600-JG-15	1,900.62	0.00	1,900.62
02798-2016	40800	019300-MD-15	174.71	0.00	174.71
02799-2016	38491	016527-tm-15	2,901.52	0.00	2,901.52
02800-2016	37288	017457-OP-15	2,887.80	0.00	2,887.80
02801-2016	37289	014870-MS-15	1,005.45	0.00	1,005.45
02802-2016	38490	016772-ed-15	1,241.84	0.00	1,241.84
02803-2016	36334	017750-MD-15	3,416.07	0.00	3,416.07
02804-2016	44933	021405-md-15	878.14	0.00	878.14
02805-2016	37283	017615-EC-15	321.69	0.00	321.69
02806-2016	37277	017701-MS-15	67,642.82	0.00	67,642.82
02807-2016	37279	017700-MS-15	135.59	0.00	135.59
02808-2016	45979	017765-ed-15	284,270.89	0.00	284,270.89
02809-2016	45862	021018-EC-15	4,524.46	0.00	4,524.46
02810-2016	00146	023026-MS-14	62,097.31	0.00	62,097.31
02811-2016	00315	009738-GM-14	15,391.30	0.00	15,391.30
02812-2016	00489	022983-GM-14	19,531.31	0.00	19,531.31
02813-2016	00145	021636-GM-14	6,674.54	0.00	6,674.54
02814-2016	00102	020462-ED-14	210,603.15	0.00	210,603.15
02815-2016	00092	016322-ED-14	49,226.45	0.00	49,226.45
02816-2016	00089	019279-GM-14	17,128.34	0.00	17,128.34
02817-2016	07744	001260-ED-15	17,296.99	0.00	17,296.99
02818-2016	03878	002053-JG-15	4,037.34	0.00	4,037.34
02819-2016	05405	023577-GM-14	6,494.91	0.00	6,494.91



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02820-2016	00786	000195-ms-15	10,453.00	0.00	10,453.00
02821-2016	04880	004685-GM-15	16,289.87	0.00	16,289.87
02822-2016	00077	020886-GM-14	5,189.42	0.00	5,189.42
02823-2016	03841	000441-JG-15	4,998.17	0.00	4,998.17
02824-2016	04906	004682-JG-15	5,569.42	0.00	5,569.42
02825-2016	30622	007881-md-15	6,157.43	0.00	6,157.43
02826-2016	00050	016567-MD-14	2,745.32	0.00	2,745.32
02827-2016	00048	017798-GM-14	9,826.27	0.00	9,826.27
02828-2016	00223	018983-MS-14	8,991.23	0.00	8,991.23
02829-2016	00085	019386-GM-14	1,017.83	0.00	1,017.83
02830-2016	05757	002504-GM-15	14,746.17	0.00	14,746.17
02831-2016	00072	016965-GM-14	17,860.48	0.00	17,860.48
02832-2016	00108	016204-SD-14	7,335.22	0.00	7,335.22
02833-2016	00139	022589-ED-14	11,437.48	0.00	11,437.48
02834-2016	05751	003525-ED-15	1,396.49	0.00	1,396.49
02835-2016	04907	004678-OP-15	1,193.25	0.00	1,193.25
02836-2016	00175	017923-ED-14	20,217.39	0.00	20,217.39
02837-2016	00143	021634-GM-14	23,416.16	0.00	23,416.16
02838-2016	00187	000002-GM-15	16,753.86	0.00	16,753.86
02839-2016	00180	016408-GM-14	4,773.18	0.00	4,773.18
02840-2016	00075	016331-ED-14	3,334.62	0.00	3,334.62
02842-2016	18982	006227-GM-15	16,107.09	0.00	16,107.09
02843-2016	26560	007503-ED-15	1,110.80	0.00	1,110.80
02844-2016	17342	006964-ms-15	457.22	0.00	457.22
02845-2016	26666	011293-GM-15	3,633.74	0.00	3,633.74
02846-2016	26619	006440-mi-15	1,200.00	0.00	1,200.00
02847-2016	24460	003500-op-15	1,370.65	0.00	1,370.65
02848-2016	17463	009660-SG-15	203.11	0.00	203.11
02849-2016	21892	011457-MD-15	286.16	0.00	286.16
02850-2016	17245	010131-GM-15	502.22	0.00	502.22
02851-2016	17247	009984-GM-15	567.72	0.00	567.72
02852-2016	26558	006872-MD-15	155.55	0.00	155.55
02853-2016	26587	006675-EC-15	4,513.95	0.00	4,513.95



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02854-2016	17220	009807-ed-15	880.96	0.00	880.96
02855-2016	17383	009560-GM-15	1,169.74	0.00	1,169.74
02856-2016	16616	009557-OP-15	1,158.82	0.00	1,158.82
02857-2016	22388	012133-gm-15	793.87	0.00	793.87
02858-2016	12616	007896-JG-15	2,418.57	0.00	2,418.57
02860-2016	29685	011236-ms-15	83,729.37	0.00	83,729.37
02861-2016	27347	011166-ed-15	259,108.16	0.00	259,108.16
02862-2016	29692	012338-gm-15	9,690.76	0.00	9,690.76
02863-2016	29996	011456-GM-15	16,325.08	0.00	16,325.08
02864-2016	29771	013659-ED-15	3,366.28	0.00	3,366.28
02865-2016	30630	013546-sd-15	5,490.41	0.00	5,490.41
02866-2016	31059	013826-mi-15	1,558.52	0.00	1,558.52
02867-2016	29706	011611-JG-15	2,232.62	0.00	2,232.62
02868-2016	17239	009799-ED-15	1,567.06	0.00	1,567.06
02869-2016	17134	008986-tm-15	2,533.89	0.00	2,533.89
02870-2016	24483	003829-EC-15	4,881.71	0.00	4,881.71
02871-2016	26261	005399-ms-15	92.61	0.00	92.61
02872-2016	26121	005717-ed-15	3,991.89	0.00	3,991.89
02873-2016	29703	014450-OP-15	2,012.83	0.00	2,012.83
02874-2016	29682	012500-jg-15	1,900.62	0.00	1,900.62
02875-2016	29639	011941-gm-15	1,366.23	0.00	1,366.23
02876-2016	27148	011235-JG-15	8,788.39	0.00	8,788.39
02877-2016	29718	010503-MS-15	1,222.92	0.00	1,222.92
02878-2016	29688	013167-gm-15	1,364.88	0.00	1,364.88
02879-2016	29711	014404-JG-15	9,240.50	0.00	9,240.50
02880-2016	36397	017863-SG-15	692.85	0.00	692.85
02881-2016	33864	015723-gm-15	16,384.01	0.00	16,384.01
02882-2016	33900	015372-JG-15	3,675.85	0.00	3,675.85
02883-2016	35844	015455-ed-15	27,727.97	0.00	27,727.97
02886-2016	30627	012965-jg-15	5,464.64	0.00	5,464.64
02888-2016	00176	008077-ED-14	270,981.66	0.00	270,981.66
02889-2016	29687	013206-dh-15	267.93	0.00	267.93
02890-2016	33889	013344-MD-15	5,758.09	0.00	5,758.09



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02891-2016	33867	014869-ms-15	80,990.08	0.00	80,990.08
02892-2016	34859	017000-ec-15	1,158.40	0.00	1,158.40
02893-2016	34403	015029-ED-15	21,985.06	0.00	21,985.06
02894-2016	34860	016593-jg-15	1,900.62	0.00	1,900.62
02895-2016	34003	015354-md-15	11,355.06	0.00	11,355.06
02896-2016	33988	014873-MS-15	1,222.92	0.00	1,222.92
02897-2016	33980	016240-ec-15	4,045.21	0.00	4,045.21
02898-2016	33982	016113-gm-15	10,613.91	0.00	10,613.91
02899-2016	33985	015353-md-15	10,401.03	0.00	10,401.03
02900-2016	33760	014698-MD-15	3,477.69	0.00	3,477.69
02901-2016	33773	014872-MS-15	2,450.25	0.00	2,450.25
02902-2016	24454	003520-ed-15	248,241.01	0.00	248,241.01
02903-2016	00183	017921-ED-14	227,449.73	0.00	227,449.73
02904-2016	05392	002748-MS-15	63,944.33	0.00	63,944.33
02905-2016	31051	008643-ed-15	274,967.24	0.00	274,967.24
02906-2016	00088	013465-ED-14	219,935.68	0.00	219,935.68
02907-2016	00074	019814-ED-14	238,448.38	0.00	238,448.38
02908-2016	29985	014174-tm-15	3,546.15	0.00	3,546.15
02909-2016	35840	016898-jg-15	6,988.86	0.00	6,988.86
02911-2016	00142	021990-GM-14	9,521.62	0.00	9,521.62
02912-2016	29944	013799-jg-15	1,900.62	0.00	1,900.62
02913-2016	29998	011616-ed-15	3,451.22	0.00	3,451.22
02914-2016	34586	014871-MS-15	585.93	0.00	585.93
02916-2016	35842	015451-ed-15	799.97	0.00	799.97
02917-2016	29709	014718-GM-15	450.97	0.00	450.97
02918-2016	33860	015345-gm-15	552.19	0.00	552.19
02919-2016	34427	014868-ms-15	195.15	0.00	195.15
02920-2016	34398	015454-ED-15	1,060.77	0.00	1,060.77
02921-2016	34397	016992-SG-15	692.85	0.00	692.85
02922-2016	29770	013685-ED-15	545.44	0.00	545.44
02923-2016	30623	013424-op-15	994.20	0.00	994.20
02924-2016	30624	013040-op-15	228.09	0.00	228.09
02925-2016	30768	011368-jg-15	194.33	0.00	194.33



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02926-2016	29679	011226-ms-15	904.96	0.00	904.96
02928-2016	29935	013657-ed-15	77.61	0.00	77.61
02929-2016	29941	012648-md-15	920.32	0.00	920.32
02930-2016	29903	014400-gm-15	276.06	0.00	276.06
02931-2016	30002	013408-SG-15	203.11	0.00	203.11
02932-2016	31058	013517-sg-15	692.85	0.00	692.85
02933-2016	31061	015006-jg-15	259.83	0.00	259.83
02934-2016	29717	014373-JG-15	260.50	0.00	260.50
02935-2016	27303	011219-JG-15	684.09	0.00	684.09
02936-2016	33861	015105-jg-15	730.97	0.00	730.97
02937-2016	33863	016023-sg-15	978.41	0.00	978.41
02938-2016	34858	016833-gm-15	793.87	0.00	793.87
02939-2016	33989	015450-ED-15	544.76	0.00	544.76
02940-2016	33984	015452-ed-15	425.93	0.00	425.93
02941-2016	30626	012932-gm-15	567.04	0.00	567.04
02942-2016	30625	013018-sg-15	558.27	0.00	558.27
02943-2016	30767	013683-ed-15	911.81	0.00	911.81
02944-2016	31060	013039-jg-15	684.76	0.00	684.76
02945-2016	30769	013627-jg-15	730.97	0.00	730.97
02946-2016	30765	013929-gm-15	792.56	0.00	792.56
02947-2016	29713	013620-GM-15	552.86	0.00	552.86
02948-2016	01597	017029-gm-14	20,017.97	0.00	20,017.97
02949-2016	14372	017029-GM-14	2,110.59	0.00	2,110.59
02950-2016	30006	012376-md-15	4,021.41	0.00	4,021.41
02951-2016	29719	013484-MS-15	2,451.05	0.00	2,451.05
02952-2016	29768	014240-ED-15	17,770.31	0.00	17,770.31
02953-2016	37294	017297-SG-15	2,492.85	0.00	2,492.85
02954-2016	30631	013465-ms-15	10,216.63	0.00	10,216.63
02955-2016	30766	013570-gm-15	17,085.43	0.00	17,085.43
02956-2016	03892	002426-MI-15	1,315.46	0.00	1,315.46
02957-2016	03854	003654-MI-15	1,314.11	0.00	1,314.11
02958-2016	00216	015385-OP-14	3,245.31	0.00	3,245.31
02959-2016	00219	023157-MI-14	1,782.49	0.00	1,782.49



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02960-2016	00082	019508-JG-14	2,144.47	0.00	2,144.47
02961-2016	00100	021793-MD-14	1,364.63	0.00	1,364.63
02962-2016	00049	016173-MD-14	2,461.31	0.00	2,461.31
02963-2016	00110	015324-MS-14	11,482.00	0.00	11,482.00
02964-2016	05775	004529-JG-15	6,689.50	0.00	6,689.50
02965-2016	00222	023031-MS-14	2,720.27	0.00	2,720.27
02966-2016	00049	000254-MD-15	1,246.92	0.00	1,246.92
02967-2016	03869	000346-OP-15	1,335.18	0.00	1,335.18
02968-2016	03870	023578-GM-14	3,122.90	0.00	3,122.90
02969-2016	00221	023029-MS-14	632.01	0.00	632.01
02970-2016	00185	018383-MD-14	1,219.17	0.00	1,219.17
02971-2016	00214	000622-jg-15	1,646.18	0.00	1,646.18
02972-2016	00047	023088-MD-14	1,297.77	0.00	1,297.77
02973-2016	00179	018165-GM-14	2,114.98	0.00	2,114.98
02974-2016	00182	017877-TM-14	2,752.89	0.00	2,752.89
02975-2016	00093	021432-JG-14	4,364.95	0.00	4,364.95
02976-2016	05747	002532-ed-15	6,589.06	0.00	6,589.06
02977-2016	05410	000667-gm-15	9,981.67	0.00	9,981.67
02978-2016	08000	006064-JG-15	5,566.57	0.00	5,566.57
02979-2016	00178	017924-ED-14	13,946.92	0.00	13,946.92
02980-2016	05397	002574-GM-15	16,293.99	0.00	16,293.99
02981-2016	12732	006975-MS-15	2,149.07	0.00	2,149.07
02982-2016	03936	002669-OP-15	1,568.64	0.00	1,568.64
02983-2016	05750	003743-OP-15	2,921.21	0.00	2,921.21
02984-2016	00215	000166-GM-15	1,160.42	0.00	1,160.42
02985-2016	29778	013636-ED-15	426.60	0.00	426.60
02986-2016	00112	020597-JG-14	2,904.78	0.00	2,904.78
02987-2016	06321	004528-TM-15	2,435.19	0.00	2,435.19
02988-2016	00086	017109-SG-14	1,127.37	0.00	1,127.37
02989-2016	06072	000192-MS-15	1,632.24	0.00	1,632.24
02990-2016	00137	023224-OP-14	2,785.72	0.00	2,785.72
02991-2016	00195	019165-MD-14	1,311.55	0.00	1,311.55
02992-2016	00076	020731-GM-14	1,015.80	0.00	1,015.80



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02993-2016	00177	018490-MI-14	1,677.62	0.00	1,677.62
02994-2016	00190	018879-OP-14	1,011.44	0.00	1,011.44
02995-2016	00772	001913-JG-15	1,623.38	0.00	1,623.38
02996-2016	00767	001945-GM-15	1,860.67	0.00	1,860.67
02997-2016	20296	010504-MS-15	84,396.67	0.00	84,396.67
02999-2016	31207	015466-OP-15	4,556.28	0.00	4,556.28
03000-2016	29701	014325-MS-15	78,918.39	0.00	78,918.39
03001-2016	29689	012582-md-15	1,084.94	0.00	1,084.94
03002-2016	31585	014779-jg-15	4,513.86	0.00	4,513.86
03003-2016	29695	008004-md-15	1,944.70	0.00	1,944.70
03004-2016	29693	006969-ms-15	2,305.65	0.00	2,305.65
03005-2016	29714	006712-ED-15	5,866.34	0.00	5,866.34
03006-2016	31055	006278-sd-15	3,126.71	0.00	3,126.71
00215-2017	40131	014901-JG-16	19,904.51	0.00	19,904.51
00239-2017	35856	015546-SG-16	152,614.33	0.00	152,614.33
02017-2017	37382	017058-MD-16	417.66	0.00	417.66
02085-2017	37541	013869-JG-16	21,724.77	0.00	21,724.77
02086-2017	35840	015016-md-16	8,171.38	0.00	8,171.38
02087-2017	37539	017267-JG-16	24,916.74	0.00	24,916.74
02088-2017	35851	014013-GM-16	31,003.34	0.00	31,003.34
02089-2017	02302	002469-EC-16	5,457.49	0.00	5,457.49
02090-2017	37383	017061-MD-16	11,970.75	0.00	11,970.75
02091-2017	37542	000339-SD-16	6,763.10	0.00	6,763.10
02092-2017	23933	006764-ms-16	212,252.11	0.00	212,252.11
02093-2017	39921	015123-ms-16	211,232.14	0.00	211,232.14
02094-2017	40060	016273-SS-16	31,862.65	0.00	31,862.65
02095-2017	40051	017490-md-16	23,853.00	0.00	23,853.00
02096-2017	41933	017165-ed-16	69,515.57	0.00	69,515.57
02097-2017	39983	016029-MS-16	17,646.15	0.00	17,646.15
02098-2017	40240	010775-ed-16	847,789.85	0.00	847,789.85
02099-2017	37261	005994-ed-16	280,838.30	0.00	280,838.30
02100-2017	40226	013024-ed-16	868,111.61	0.00	868,111.61
02101-2017	35316	016276-SS-16	11,673.53	0.00	11,673.53



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02102-2017	35521	016852-md-16	5,414.79	0.00	5,414.79
02103-2017	35868	014774-SG-16	24,251.36	0.00	24,251.36
02104-2017	35888	014814-JG-16	20,723.33	0.00	20,723.33
02105-2017	35953	013876-ms-16	23,344.92	0.00	23,344.92
03007-2016	22389	012387-sg-15	1,251.79	0.00	1,251.79
02106-2017	00750	022981-JG-15	6,659.13	0.00	6,659.13
02107-2017	16150	006761-ms-16	7,406.38	0.00	7,406.38
02108-2017	35787	016043-TM-16	9,679.19	0.00	9,679.19
02109-2017	39847	016965-SS-16	15,292.71	0.00	15,292.71
02110-2017	39704	017224-SO-16	18,956.15	0.00	18,956.15
02112-2017	39832	017355-gm-16	5,992.97	0.00	5,992.97
02113-2017	35777	014660-ED-16	6,032.99	0.00	6,032.99
02114-2017	17540	007330-ed-16	26,756.15	0.00	26,756.15
02115-2017	20037	010193-SG-16	39,027.93	0.00	39,027.93
02116-2017	00438	021587-jg-15	8,639.49	0.00	8,639.49
02117-2017	35709	016042-MD-16	18,409.24	0.00	18,409.24
02118-2017	38591	006532-sg-16	46,917.41	0.00	46,917.41
02119-2017	35748	015120-ss-16	13,149.72	0.00	13,149.72
02120-2017	29910	013302-MS-16	241,750.05	0.00	241,750.05
02121-2017	17538	005995-ed-16	299,355.93	0.00	299,355.93
02122-2017	00713	021073-ED-15	266,640.33	0.00	266,640.33
02123-2017	35774	014665-ED-16	66,325.99	0.00	66,325.99
02124-2017	35784	015676-JG-16	21,656.85	0.00	21,656.85
02125-2017	15879	005902-jg-16	7,279.67	0.00	7,279.67
02126-2017	35718	016268-MI-16	6,481.07	0.00	6,481.07
02127-2017	35701	014006-MD-16	15,733.49	0.00	15,733.49
02128-2017	35700	016285-MD-16	9,433.63	0.00	9,433.63
02129-2017	17546	008585-jg-16	7,033.21	0.00	7,033.21
02130-2017	35157	014997-ss-16	11,206.93	0.00	11,206.93
02131-2017	15878	006149-jg-16	7,412.49	0.00	7,412.49
02132-2017	11213	003746-ms-16	11,215.71	0.00	11,215.71
02145-2017	24177	011425-JG-16	2,610.41	0.00	2,610.41
02146-2017	24361	011321-md-16	91.08	0.00	91.08



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02147-2017	03314	003485-MI-16	1,555.27	0.00	1,555.27
02148-2017	24904	010995-EC-16	1,222.34	0.00	1,222.34
02149-2017	17893	009374-MD-16	1,229.34	0.00	1,229.34
02150-2017	18006	005699-MI-16	1,746.72	0.00	1,746.72
02151-2017	17999	009022-md-16	1,229.78	0.00	1,229.78
02152-2017	23529	011609-JG-16	606.98	0.00	606.98
02153-2017	24758	011293-MA-16	918.76	0.00	918.76
02154-2017	12620	006684-so-16	3,968.49	0.00	3,968.49
02155-2017	18009	006963-JG-16	787.15	0.00	787.15
02156-2017	23659	011626-SO-16	374.04	0.00	374.04
02157-2017	12610	003252-JG-16	157.22	0.00	157.22
02158-2017	25768	012981-SO-16	2,280.71	0.00	2,280.71
02159-2017	15531	006309-gm-16	149.11	0.00	149.11
02160-2017	17904	005989-ED-16	558.00	0.00	558.00
02161-2017	00858	001539-EC-16	2,066.00	0.00	2,066.00
02162-2017	18032	009659-MD-16	442.64	0.00	442.64
02163-2017	14139	005990-ed-16	1,066.68	0.00	1,066.68
02164-2017	17899	009271-MD-16	3,755.12	0.00	3,755.12
02165-2017	26310	012799-MD-16	4,585.08	0.00	4,585.08
02167-2017	26174	012073-MS-16	2,091.25	0.00	2,091.25
02168-2017	25736	012890-jg-16	630.76	0.00	630.76
02169-2017	00664	002190-JG-16	2,546.12	0.00	2,546.12
02170-2017	00665	001702-SO-16	758.96	0.00	758.96
02171-2017	26177	012460-MI-16	4,545.10	0.00	4,545.10
02172-2017	26049	011303-JG-16	1,984.21	0.00	1,984.21
02174-2017	26164	012243-MD-16	4,281.20	0.00	4,281.20
02175-2017	26058	008872-ED-16	1,246.43	0.00	1,246.43
02176-2017	26053	011390-JG-16	711.87	0.00	711.87
02177-2017	26057	005985-ED-16	1,090.12	0.00	1,090.12
02178-2017	26305	010987-SG-16	2,706.52	0.00	2,706.52
02179-2017	26313	011591-RA-16	971.70	0.00	971.70
02290-2017	17162	008228-gm-16	926.94	0.00	926.94
02291-2017	03322	002905-MS-16	49.44	0.00	49.44



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02292-2017	00867	023352-MI-15	1,486.29	0.00	1,486.29
02293-2017	24757	008875-ED-16	4,957.68	0.00	4,957.68
02294-2017	24497	011388-SG-16	599.01	0.00	599.01
02295-2017	00461	019603-ed-15	3,307.12	0.00	3,307.12
02296-2017	02438	002579-TM-16	3,016.97	0.00	3,016.97
02297-2017	03334	002137-ED-16	289.81	0.00	289.81
02298-2017	12604	004841-MS-16	1,848.72	0.00	1,848.72
02299-2017	23925	011778-sg-16	92.84	0.00	92.84
02300-2017	00189	021396-sg-15	207.84	0.00	207.84
02301-2017	24534	006366-MS-16	350.27	0.00	350.27
02302-2017	24505	011133-JG-16	327.76	0.00	327.76
02303-2017	24605	011478-MD-16	2,567.99	0.00	2,567.99
02304-2017	00462	020296-ec-15	4,527.98	0.00	4,527.98
02305-2017	00187	021283-gm-15	1,097.36	0.00	1,097.36
02307-2017	00656	002492-SG-16	544.72	0.00	544.72
02308-2017	00743	001426-SG-16	294.48	0.00	294.48
02309-2017	18001	007570-GM-16	4,199.97	0.00	4,199.97
02310-2017	14136	005556-ec-16	301.25	0.00	301.25
02311-2017	09123	005153-jg-16	505.83	0.00	505.83
02312-2017	02340	002347-MD-15	1,496.34	0.00	1,496.34
02313-2017	02637	002394-SO-16	1,325.46	0.00	1,325.46
02314-2017	24330	010446-MD-16	1,074.34	0.00	1,074.34
02315-2017	25087	008868-ed-16	3,233.72	0.00	3,233.72
02316-2017	15761	006528-md-16	252.43	0.00	252.43
02317-2017	02441	002747-SG-16	395.13	0.00	395.13
02318-2017	00496	019428-jg-15	157.22	0.00	157.22
02320-2017	02640	002071-GM-16	954.73	0.00	954.73
02321-2017	02972	002313-JG-16	550.20	0.00	550.20
02322-2017	02440	002102-MD-16	2,781.37	0.00	2,781.37
02323-2017	02881	002950-SG-16	680.67	0.00	680.67
02325-2017	26055	010445-MD-16	16,356.37	0.00	16,356.37
02326-2017	25902	012743-gm-16	7,435.45	0.00	7,435.45
02327-2017	26161	010570-SD-16	6,078.21	0.00	6,078.21



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02328-2017	26311	012145-MD-16	8,991.80	0.00	8,991.80
02329-2017	26165	011797-MD-16	16,812.89	0.00	16,812.89
02330-2017	23192	011624-MS-16	8,757.72	0.00	8,757.72
02331-2017	00183	000517-SG-16	14,150.62	0.00	14,150.62
02332-2017	00865	015433-JG-15	12,860.60	0.00	12,860.60
02333-2017	09122	004908-gm-16	12,658.06	0.00	12,658.06
02334-2017	24599	011569-MD-16	6,674.80	0.00	6,674.80
02335-2017	23249	011667-MS-16	7,570.70	0.00	7,570.70
02336-2017	24533	006369-MS-16	12,416.20	0.00	12,416.20
02337-2017	00443	019221-ms-15	9,608.38	0.00	9,608.38
02338-2017	28782	013610-TM-16	9,889.44	0.00	9,889.44
02339-2017	24180	011426-JG-16	6,452.65	0.00	6,452.65
02340-2017	26158	012583-SO-16	9,205.31	0.00	9,205.31
03008-2016	39850	017766-ed-15	3,116.74	0.00	3,116.74
02342-2017	00630	021876-ED-15	235,567.42	0.00	235,567.42
02343-2017	02443	002803-SG-16	31,718.25	0.00	31,718.25
02344-2017	02883	002689-GM-16	12,156.41	0.00	12,156.41
02345-2017	15759	006416-sg-16	15,065.47	0.00	15,065.47
02346-2017	15758	004007-ed-16	45,615.43	0.00	45,615.43
02347-2017	02976	002771-ed-16	28,711.05	0.00	28,711.05
02348-2017	00118	000461-GM-16	21,665.40	0.00	21,665.40
02349-2017	00254	000053-ED-16	20,255.57	0.00	20,255.57
02350-2017	00119	000376-JG-16	5,034.34	0.00	5,034.34
02351-2017	00408	019703-ed-15	17,532.37	0.00	17,532.37
02352-2017	00409	019974-md-15	5,580.07	0.00	5,580.07
02353-2017	00420	019176-gm-15	20,753.57	0.00	20,753.57
02354-2017	00014	021423-gm-15	20,476.60	0.00	20,476.60
02355-2017	00011	022592-md-15	6,827.19	0.00	6,827.19
02356-2017	00066	020121-md-15	5,323.95	0.00	5,323.95
02357-2017	00058	018734-ed-15	5,833.70	0.00	5,833.70
02358-2017	00070	017697-ms-15	68,338.90	0.00	68,338.90
02359-2017	00038	020017-gm-15	9,955.02	0.00	9,955.02
02360-2017	00395	019228-ms-15	16,429.55	0.00	16,429.55



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02361-2017	00459	021894-jg-15	6,688.18	0.00	6,688.18
02362-2017	00081	022760-gm-15	11,227.30	0.00	11,227.30
02363-2017	00165	023479-MS-15	70,946.21	0.00	70,946.21
02364-2017	00447	021480-ms-15	63,618.78	0.00	63,618.78
02365-2017	24332	009245-SG-16	19,389.26	0.00	19,389.26
02366-2017	00177	000056-ED-16	13,315.11	0.00	13,315.11
02367-2017	09057	003198-md-16	6,072.75	0.00	6,072.75
02368-2017	18012	009034-GM-16	13,861.58	0.00	13,861.58
02369-2017	28901	013670-SG-16	24,662.13	0.00	24,662.13
02370-2017	29922	013304-MS-16	15,376.06	0.00	15,376.06
02371-2017	29928	012979-GM-16	9,947.27	0.00	9,947.27
02372-2017	29919	013872-MS-16	7,882.49	0.00	7,882.49
02373-2017	24363	006762-ms-16	19,759.01	0.00	19,759.01
02374-2017	09326	004156-gm-16	12,155.08	0.00	12,155.08
02375-2017	15772	006308-ms-16	67,326.29	0.00	67,326.29
02376-2017	10920	005782-gm-16	33,595.98	0.00	33,595.98
02377-2017	24639	010034-gm-16	37,045.06	0.00	37,045.06
02378-2017	17543	005549-md-16	6,843.77	0.00	6,843.77
02379-2017	15773	005962-md-16	6,432.87	0.00	6,432.87
02380-2017	12750	004689-md-16	7,550.64	0.00	7,550.64
02381-2017	15877	005226-jg-16	7,687.51	0.00	7,687.51
02382-2017	35850	015140-GM-16	7,633.94	0.00	7,633.94
02383-2017	02254	001246-SG-16	10,037.04	0.00	10,037.04
02385-2017	26307	013301-MS-16	217,798.40	0.00	217,798.40
02386-2017	00746	000130-MD-16	10,906.70	0.00	10,906.70
02387-2017	18017	005996-ED-16	437,268.01	0.00	437,268.01
02388-2017	18031	009246-SG-16	6,330.12	0.00	6,330.12
02389-2017	03325	002315-MS-16	63,027.75	0.00	63,027.75
02390-2017	02534	002673-MD-16	5,754.21	0.00	5,754.21
02391-2017	12471	005781-GM-16	10,778.20	0.00	10,778.20
02392-2017	02469	000059-ed-16	8,965.90	0.00	8,965.90
02393-2017	00671	001068-MD-16	6,618.18	0.00	6,618.18
02394-2017	00745	023507-GM-15	13,368.79	0.00	13,368.79



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02395-2017	24755	011791-TM-16	8,675.77	0.00	8,675.77
02396-2017	24447	011324-MD-16	10,282.15	0.00	10,282.15
02397-2017	02301	002666-SG-16	16,216.85	0.00	16,216.85
02398-2017	17985	008629-SG-16	14,367.00	0.00	14,367.00
02399-2017	17158	007755-jg-16	7,406.57	0.00	7,406.57
02400-2017	23856	011841-sg-16	28,920.75	0.00	28,920.75
02401-2017	18014	000342-SD-16	15,885.77	0.00	15,885.77
02402-2017	24902	012478-SG-16	296,223.55	0.00	296,223.55
02403-2017	17894	019815-SD-15	8,579.46	0.00	8,579.46
02404-2017	00892	017767-ed-15	271,358.89	0.00	271,358.89
02405-2017	25085	007331-ed-16	700,164.89	0.00	700,164.89
02406-2017	01076	021856-ED-15	17,871.53	0.00	17,871.53
02407-2017	17157	006271-gm-16	22,236.18	0.00	22,236.18
02408-2017	24735	008873-ed-16	60,215.48	0.00	60,215.48
02409-2017	12552	004843-MS-16	8,081.91	0.00	8,081.91
02410-2017	12288	005489-MS-16	9,923.67	0.00	9,923.67
02411-2017	12846	006270-gm-16	27,389.46	0.00	27,389.46
02412-2017	00740	001205-gm-16	26,335.82	0.00	26,335.82
02413-2017	24638	011583-GM-16	16,656.41	0.00	16,656.41
02414-2017	14142	006284-md-16	5,998.23	0.00	5,998.23
02462-2017	40239	014629-sd-16	8,038.67	0.00	8,038.67
02463-2017	00257	000270-EC-16	4,688.35	0.00	4,688.35
02464-2017	00446	019695-ED-15	916.53	0.00	916.53
02465-2017	20099	010051-SG-16	257.94	0.00	257.94
02466-2017	17167	008078-jg-16	566.84	0.00	566.84
02467-2017	24892	010807-jg-16	4,783.71	0.00	4,783.71
02468-2017	24911	009732-JG-16	1,979.73	0.00	1,979.73
02469-2017	12529	004846-MS-16	1,075.52	0.00	1,075.52
02470-2017	24218	010792-so-16	1,038.70	0.00	1,038.70
02471-2017	03332	002140-ED-16	1,401.39	0.00	1,401.39
02472-2017	17902	008787-MD-16	1,084.94	0.00	1,084.94
02473-2017	17687	009492-SO-16	1,608.73	0.00	1,608.73
02476-2017	00692	023477-MS-15	2,174.65	0.00	2,174.65



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02477-2017	12568	004853-MS-16	2,421.63	0.00	2,421.63
02478-2017	19952	009798-SO-16	1,643.67	0.00	1,643.67
02479-2017	15760	006157-jg-16	2,515.11	0.00	2,515.11
02480-2017	20736	010213-gm-16	248.09	0.00	248.09
02481-2017	18117	009643-MD-16	194.84	0.00	194.84
02482-2017	28947	014106-GM-16	843.97	0.00	843.97
02483-2017	23493	011587-RA-16	369.24	0.00	369.24
02484-2017	24150	011930-MI-16	4,388.49	0.00	4,388.49
02485-2017	17542	008655-md-16	3,927.73	0.00	3,927.73
02486-2017	00658	002178-TM-16	3,127.44	0.00	3,127.44
02487-2017	24450	009249-GM-16	3,815.71	0.00	3,815.71
02488-2017	00444	021402-jg-15	2,737.84	0.00	2,737.84
02489-2017	14058	004068-ms-16	4,528.47	0.00	4,528.47
02490-2017	23675	009262-JG-16	592.65	0.00	592.65
02491-2017	23492	011585-RA-16	155.22	0.00	155.22
02492-2017	12670	005739-md-16	4,183.94	0.00	4,183.94
02493-2017	12434	005492-MS-16	2,684.45	0.00	2,684.45
02494-2017	12559	005454-MS-16	3,163.52	0.00	3,163.52
02495-2017	03331	001693-jg-16	3,340.56	0.00	3,340.56
02496-2017	12521	004844-MS-16	2,685.54	0.00	2,685.54
02497-2017	24219	010890-GM-16	666.16	0.00	666.16
02498-2017	24220	011062-SO-16	2,434.96	0.00	2,434.96
02499-2017	23860	010593-GM-16	252.71	0.00	252.71
02500-2017	28776	013514-MD-16	178.36	0.00	178.36
02501-2017	34221	013743-SG-16	101,100.58	0.00	101,100.58
02502-2017	29778	014371-GM-16	8,863.66	0.00	8,863.66
02503-2017	29792	013847-SG-16	58,735.33	0.00	58,735.33
02504-2017	29890	010781-ED-16	5,130.24	0.00	5,130.24
02505-2017	34224	014005-MD-16	17,993.44	0.00	17,993.44
02506-2017	15882	006001-ed-16	27,726.85	0.00	27,726.85
02507-2017	33884	013026-ed-16	78,592.43	0.00	78,592.43
02508-2017	02373	022855-OP-15	5,130.58	0.00	5,130.58
02509-2017	23547	011838-SG-16	51,321.19	0.00	51,321.19



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02510-2017	14109	003719-gm-16	19,267.50	0.00	19,267.50
02511-2017	14137	003358-ed-16	42,627.12	0.00	42,627.12
02512-2017	26157	010776-ED-16	54,905.01	0.00	54,905.01
02513-2017	24577	006368-ms-16	83,282.54	0.00	83,282.54
02514-2017	26128	010774-ed-16	780,535.38	0.00	780,535.38
02515-2017	02473	000054-ED-16	233,494.40	0.00	233,494.40
02516-2017	20733	010036-gm-16	36,264.55	0.00	36,264.55
02517-2017	15771	004008-ed-16	23,274.59	0.00	23,274.59
02518-2017	00464	017452-gm-15	19,003.91	0.00	19,003.91
02519-2017	26430	004067-MS-16	12,513.21	0.00	12,513.21
02520-2017	00162	019694-ed-15	6,096.27	0.00	6,096.27
02521-2017	10893	005783-GM-16	12,571.89	0.00	12,571.89
02522-2017	01082	019581-JG-15	12,364.35	0.00	12,364.35
02523-2017	01033	021946-GM-15	20,796.33	0.00	20,796.33
02524-2017	28783	012811-GM-16	30,893.43	0.00	30,893.43
02525-2017	28440	023478-ms-15	14,445.23	0.00	14,445.23
02526-2017	00439	022270-gm-15	9,638.95	0.00	9,638.95
02604-2017	43956	016232-jg-16	157.42	0.00	157.42
02616-2017	00868	022738-MS-15	3,608.93	0.00	3,608.93
00209-2018	00502	005984-ed-16	3,410.24	0.00	3,410.24
00210-2018	00860	002441-JG-16	780.47	0.00	780.47
00211-2018	01525	016031-MS-16	244,687.31	0.00	244,687.31
00212-2018	01526	017759-ms-16	686.54	0.00	686.54
00213-2018	01524	017761-MS-16	199,073.63	0.00	199,073.63
00214-2018	08900	017421-SG-16	54,836.61	0.00	54,836.61
00215-2018	00466	019347-SS-16	14,876.31	0.00	14,876.31
00216-2018	00068	019894-md-16	20,683.44	0.00	20,683.44
00217-2018	00343	019898-jg-16	2,113.18	0.00	2,113.18
00218-2018	00114	020977-ss-16	30,395.87	0.00	30,395.87
00219-2018	10893	020727-ms-16	1,432.48	0.00	1,432.48
00220-2018	01527	020724-ms-16	1,963.05	0.00	1,963.05
00221-2018	00259	020641-mi-16	8,549.95	0.00	8,549.95
00222-2018	00465	020858-MD-16	3,379.30	0.00	3,379.30



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00223-2018	00753	020725-MS-16	27,857.91	0.00	27,857.91
00224-2018	07440	020663-ra-16	479.55	0.00	479.55
00225-2018	00580	021030-SS-16	11,158.85	0.00	11,158.85
00226-2018	00603	020784-JG-16	21,560.97	0.00	21,560.97
00227-2018	01506	018965-SO-16	3,574.99	0.00	3,574.99
00228-2018	01515	017760-MS-16	5,818.68	0.00	5,818.68
00229-2018	01514	019356-SO-16	2,707.20	0.00	2,707.20
00230-2018	01513	017401-MD-16	9,139.96	0.00	9,139.96
00231-2018	01518	019683-SS-16	39,500.25	0.00	39,500.25
00232-2018	01503	018445-ED-16	2,098.44	0.00	2,098.44
00233-2018	01501	019287-JG-16	561.68	0.00	561.68
00234-2018	01508	017865-MD-16	18,635.56	0.00	18,635.56
00235-2018	01519	018437-ED-16	4,417.72	0.00	4,417.72
00236-2018	01505	018443-ed-16	1,478.10	0.00	1,478.10
00237-2018	01517	019681-MD-16	11,952.94	0.00	11,952.94
00238-2018	01516	019055-JG-16	25,954.90	0.00	25,954.90
00239-2018	01500	020438-MD-16	1,105.29	0.00	1,105.29
00240-2018	01502	019600-MD-16	19,520.74	0.00	19,520.74
00241-2018	01507	019625-TM-16	10,126.70	0.00	10,126.70
00242-2018	01509	019669-EC-16	384.06	0.00	384.06
00243-2018	01511	018440-ED-16	4,772.63	0.00	4,772.63
00244-2018	54209	004948-ed-14	8,823.04	0.00	8,823.04
00270-2018	41012	004195-JG-17	2,675.87	0.00	2,675.87
00271-2018	41952	012619-SS-17	36,651.22	0.00	36,651.22
00272-2018	01512	019420-GM-16	7,017.59	0.00	7,017.59
00274-2018	01522	017762-MS-16	62,147.64	0.00	62,147.64
00275-2018	01510	018450-ED-16	15,915.25	0.00	15,915.25
00276-2018	01520	018452-ED-16	910,699.27	0.00	910,699.27
00277-2018	01521	017163-ED-16	893,917.79	0.00	893,917.79
00278-2018	18535	019853-SG-16	110,400.29	0.00	110,400.29
00319-2018	08895	003693-MS-17	24,095.46	0.00	24,095.46
00320-2018	08896	005280-EC-17	364.71	0.00	364.71
00321-2018	08903	005092-MO-17	4,292.58	0.00	4,292.58



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00322-2018	08786	001619-ed-17	4,750.02	0.00	4,750.02
00323-2018	08879	004155-ED-17	5,820.50	0.00	5,820.50
00324-2018	08891	004150-ED-17	86,296.02	0.00	86,296.02
00325-2018	08792	001618-ed-17	1,523.31	0.00	1,523.31
00326-2018	08997	003499-MD-17	6,193.49	0.00	6,193.49
00327-2018	08858	005197-RA-17	1,214.40	0.00	1,214.40
00328-2018	08886	004151-ED-17	12,050.41	0.00	12,050.41
00329-2018	08998	003697-MS-17	2,759.37	0.00	2,759.37
00330-2018	09002	003691-MS-17	213,329.59	0.00	213,329.59
00331-2018	08912	005094-GM-17	6,104.52	0.00	6,104.52
00332-2018	08992	003947-MD-17	232.10	0.00	232.10
00334-2018	08911	002426-ma-17	292.58	0.00	292.58
00335-2018	08783	000289-ms-17	13,487.51	0.00	13,487.51
00336-2018	08993	004176-SS-17	46,764.19	0.00	46,764.19
00337-2018	08994	004063-MD-17	16,371.30	0.00	16,371.30
00338-2018	08799	003583-gm-17	6,919.48	0.00	6,919.48
00339-2018	08796	001614-ed-17	2,829.51	0.00	2,829.51
00340-2018	08791	001612-ed-17	11,456.35	0.00	11,456.35
00341-2018	08916	004076-SG-17	52,385.17	0.00	52,385.17
00342-2018	08785	003512-ss-17	1,359.99	0.00	1,359.99
00343-2018	08881	004152-ED-17	3,744.56	0.00	3,744.56
00344-2018	08798	003615-ed-17	177,005.32	0.00	177,005.32
00345-2018	11238	006305-MO-17	2,752.12	0.00	2,752.12
00346-2018	11246	006245-RA-17	712.13	0.00	712.13
00347-2018	11225	005410-ED-17	3,741.40	0.00	3,741.40
00348-2018	11242	004018-MD-17	23,281.18	0.00	23,281.18
00349-2018	03287	002310-ms-17	3,673.88	0.00	3,673.88
00350-2018	03730	002293-MS-17	3,604.36	0.00	3,604.36
00351-2018	07668	002294-ms-17	232,649.09	0.00	232,649.09
00352-2018	00501	000841-so-17	3,277.57	0.00	3,277.57
00353-2018	08853	005148-JG-17	25,792.88	0.00	25,792.88
00354-2018	07429	002537-md-17	16,805.46	0.00	16,805.46
00355-2018	08788	003613-ed-17	10,997.95	0.00	10,997.95



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00356-2018	06791	004393-SS-17	14,454.85	0.00	14,454.85
00357-2018	01160	003099-JG-17	359.23	0.00	359.23
00358-2018	03720	003099-JG-17	955.43	0.00	955.43
00359-2018	03071	020662-RA-16	394.33	0.00	394.33
00360-2018	03069	001729-MD-17	2,168.97	0.00	2,168.97
00361-2018	03237	002866-MO-17	3,786.93	0.00	3,786.93
00362-2018	03240	002272-jg-17	26,501.64	0.00	26,501.64
00363-2018	03236	002861-EC-17	372.50	0.00	372.50
00364-2018	06829	003617-ed-17	685,331.32	0.00	685,331.32
00365-2018	00997	000199-ed-17	12,149.68	0.00	12,149.68
00366-2018	02840	000199-ed-17	5,665.16	0.00	5,665.16
00367-2018	12051	005290-ms-17	2,631.93	0.00	2,631.93
00368-2018	13699	007755-ss-17	2,851.90	0.00	2,851.90
00369-2018	13712	007366-MD-17	232.47	0.00	232.47
00370-2018	13715	007332-SD-17	8,937.69	0.00	8,937.69
00371-2018	10827	006191-gm-17	833.20	0.00	833.20
00372-2018	11930	006454-MA-17	1,201.78	0.00	1,201.78
00373-2018	11243	005407-ED-17	689.66	0.00	689.66
00374-2018	08917	004908-GM-17	498.28	0.00	498.28
00375-2018	08876	003618-ED-17	42,021.79	0.00	42,021.79
00376-2018	08906	004997-SS-17	724.21	0.00	724.21
00377-2018	00094	000523-TM-17	11,034.63	0.00	11,034.63
00378-2018	03355	002123-MA-17	184.62	0.00	184.62
00379-2018	16443	007267-ss-17	6,490.78	0.00	6,490.78
00380-2018	16442	005844-jg-17	186.62	0.00	186.62
00381-2018	16440	005846-jg-17	740.06	0.00	740.06
00382-2018	16436	006435-MD-17	235.12	0.00	235.12
00383-2018	16871	006461-gm-17	495.62	0.00	495.62
00384-2018	16399	007485-MA-17	253.73	0.00	253.73
00385-2018	11700	004748-MA-17	1,356.99	0.00	1,356.99
00386-2018	11915	006531-GM-17	6,924.78	0.00	6,924.78
00387-2018	11704	004194-JG-17	2,774.76	0.00	2,774.76
00388-2018	08915	005022-SG-17	1,826.30	0.00	1,826.30



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00389-2018	08914	005249-SG-17	859.78	0.00	859.78
00390-2018	08845	005248-jg-17	25,789.73	0.00	25,789.73
00391-2018	02864	001948-JG-17	28,044.74	0.00	28,044.74
00392-2018	07549	001591-jg-17	945.05	0.00	945.05
00393-2018	07436	000817-ss-17	43,652.52	0.00	43,652.52
00394-2018	00691	001945-SO-17	2,246.94	0.00	2,246.94
00395-2018	00591	000090-SD-17	18,192.28	0.00	18,192.28
00396-2018	00486	000712-gm-17	708.82	0.00	708.82
00397-2018	00590	000198-ED-17	68,849.61	0.00	68,849.61
00398-2018	00576	000286-ED-17	40,517.20	0.00	40,517.20
00399-2018	00598	000192-ED-17	696,380.73	0.00	696,380.73
00400-2018	00579	000831-GM-17	7,418.31	0.00	7,418.31
00401-2018	01701	000807-sg-17	64,831.57	0.00	64,831.57
00402-2018	00577	000287-ED-17	68,642.39	0.00	68,642.39
00403-2018	01079	001303-MD-17	12,932.77	0.00	12,932.77
00404-2018	07667	001600-ed-17	647,108.86	0.00	647,108.86
00405-2018	07422	002374-mo-17	2,908.71	0.00	2,908.71
00406-2018	11232	005411-ED-17	8,650.46	0.00	8,650.46
00407-2018	16397	005803-MO-17	1,301.02	0.00	1,301.02
00408-2018	11715	006179-SS-17	11,315.97	0.00	11,315.97
00409-2018	11749	005413-ED-17	126,638.11	0.00	126,638.11
00410-2018	11816	005413-ed-17	7,951.29	0.00	7,951.29
00411-2018	32014	012529-SS-17	3,820.04	0.00	3,820.04
00412-2018	12412	005295-MS-17	2,286.23	0.00	2,286.23
00413-2018	08999	003696-MS-17	7,661.95	0.00	7,661.95
00414-2018	03358	002295-MS-17	9,999.05	0.00	9,999.05
00415-2018	00467	000288-MS-17	5,801.99	0.00	5,801.99
00416-2018	03357	002300-MS-17	3,847.53	0.00	3,847.53
00417-2018	11236	005415-ED-17	5,795.02	0.00	5,795.02
00418-2018	08790	000290-ed-17	2,750.01	0.00	2,750.01
00419-2018	07666	003357-mi-17	5,174.84	0.00	5,174.84
00420-2018	08795	001616-ed-17	2,190.63	0.00	2,190.63
00439-2018	08800	005674-JG-17	415.26	0.00	415.26



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00440-2018	13519	005479-md-17	1,501.70	0.00	1,501.70
00441-2018	13460	007266-SS-17	6,677.98	0.00	6,677.98
00442-2018	12591	005935-JG-17	23,467.87	0.00	23,467.87
00443-2018	08990	004058-SG-17	829.61	0.00	829.61
00444-2018	08969	004059-SG-17	1,374.56	0.00	1,374.56
00445-2018	08996	004787-JG-17	17,825.77	0.00	17,825.77
00446-2018	07669	001622-ed-17	37,088.87	0.00	37,088.87
00447-2018	08781	005913-SG-17	1,590.75	0.00	1,590.75
00448-2018	08780	004153-ED-17	763.82	0.00	763.82
00449-2018	08846	005762-SG-17	857.12	0.00	857.12
00450-2018	13295	000092-sd-17	11,953.51	0.00	11,953.51
00451-2018	13293	004017-md-17	11,245.80	0.00	11,245.80
00452-2018	12404	005660-JG-17	856.07	0.00	856.07
00453-2018	22257	009545-MD-17	2,709.80	0.00	2,709.80
00454-2018	25998	010059-SS-17	3,434.79	0.00	3,434.79
00455-2018	11952	003695-MS-17	255,044.75	0.00	255,044.75
00456-2018	26349	006366-ed-17	1,702.02	0.00	1,702.02
00457-2018	08856	005584-SG-17	6,282.80	0.00	6,282.80
00458-2018	08855	004969-MD-17	8,180.09	0.00	8,180.09
00459-2018	00391	000531-SO-17	3,736.33	0.00	3,736.33
00460-2018	03354	001965-SS-17	12,236.88	0.00	12,236.88
00570-2018	03070	020661-RA-16	369.24	0.00	369.24
00800-2018	12405	006952-EC-17	362.18	0.00	362.18
00801-2018	12413	004154-ED-17	1,330.26	0.00	1,330.26
02377-2018	27715	006437-md-17	3,552.85	0.00	3,552.85
02382-2018	00464	020728-ms-16	219,410.97	0.00	219,410.97
			-----	-----	-----
			33,981,985.15	0.00	33,981,985.15

00997 JAÑEZ VILLAR EDDIE					

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



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			29,753.20	0.00	29,753.20

01001 CABLEVISION S.A					

01691-2012	19936	005578-ec-11	1,550.60	0.00	1,550.60
			-----	-----	-----
			1,550.60	0.00	1,550.60

01002 RAZA TRAVEL S.A.					

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

01011 LA ESTANCIA S.R.L.					

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

01015 MUÑOZ CARDENAS ROSALINDA					

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

01019 DE SOUSA ALBERTO					

01506-2009	05964	020956-sg-07	35.00	0.00	35.00
01957-2012	20222	009147-SG-11	150.00	0.00	150.00
			-----	-----	-----
			185.00	0.00	185.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01060 MEDITERRANEO S.A.					
03835-2007	40617	003047-mg-06	16.92	0.00	16.92
			16.92	0.00	16.92
01083 CONSTRUCTORA T.D.F. S.R.L.					
00009-2005	13224	006046-xx-04	644.28	0.00	644.28
			644.28	0.00	644.28
01095 LA COMERCIAL MEDICA					
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
01098 MARCHESE ALBERTO					
02608-2016	38640	004412-gm-15	1,400.00	0.00	1,400.00
			1,400.00	0.00	1,400.00
01099 LAVADO CARLOS					
01192-2010	01815	000713-sg-09	75.00	0.00	75.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			75.00	0.00	75.00

01101 PARRA JORGE					

01193-2010	01816	000713-sg-09	75.00	0.00	75.00
			75.00	0.00	75.00

01106 R.Q. S.R.L					

03336-2006	27186	010822-XX-05	43.00	0.00	43.00
			43.00	0.00	43.00

01109 ACL XERVICE SRL					

01565-2009	15092	001108-em-08	87.97	0.00	87.97
01577-2009	38536	002015-ec-08	297.00	0.00	297.00
01596-2009	11981	003051-ED-08	399.67	0.00	399.67
01638-2009	28315	001109-EM-08	119.59	0.00	119.59
01640-2009	28313	004567-ED-08	347.90	0.00	347.90
01762-2009	16405	016807-em-07	201.70	0.00	201.70
01818-2009	15051	018314-em-07	248.79	0.00	248.79
			1,702.62	0.00	1,702.62

01151 PARRA JORGE ALBERTO					

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01154 PEREZ TORRES MARIA GRISELDA					
01400-2007	24927	008467-MG-06	1,740.00	0.00	1,740.00
02194-2008	13731	011778-me-07	602.00	0.00	602.00
			2,342.00	0.00	2,342.00
01160 PALAU RODOLFO ANSELMO (PC SHOP)					
02271-2008	21217	015207-ME-07	133.40	0.00	133.40
			133.40	0.00	133.40
01163 HOYOS ROSA DOLORES					
01251-2008	33515	006404-md-07	1,040.00	0.00	1,040.00
02157-2008	33512	007031-md-07	400.00	0.00	400.00
			1,440.00	0.00	1,440.00
01164 CASPER MUSIC S.H. de Geter P. y Almada E.					
02288-2008	14489	011781-me-07	349.00	0.00	349.00
			349.00	0.00	349.00
01167 ALL TECHNICA S.R.L.					
00099-2003	13510	000482-xx-00	190.65	0.00	190.65
00100-2003	13511	000482-xx-00	498.34	0.00	498.34
00101-2003	13512	000482-xx-00	311.41	0.00	311.41
			1,000.40	0.00	1,000.40



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01168 COOP.DE PROVISION P/TRANSPORTISTAS LTDA.					

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

01169 SARO S.R.L.					

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

01189 INFOTECNIA S.R.L.					

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

01190 SALDIVIA JORGE EBER (LASER SUR)					

01498-2007	36672	009009-MD-06	3,200.00	0.00	3,200.00
02002-2007	29975	016717-em-05	3,400.00	0.00	3,400.00
02566-2007	34676	020653-me-06	15,301.64	0.00	15,301.64
03691-2007	43969	012846-MG-06	4,980.00	0.00	4,980.00
00881-2008	30276	018728-ME-07	14,100.80	0.00	14,100.80
00892-2008	30271	018729-me-07	15,158.72	0.00	15,158.72
00893-2008	28716	018746-ME-07	16,484.72	0.00	16,484.72
02758-2008	14363	011568-ME-07	490.00	0.00	490.00
01711-2009	22511	008922-xx-04	3,950.00	0.00	3,950.00
			-----	-----	-----
			77,065.88	0.00	77,065.88



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01194 MONTE MARTIN A.					

00087-2004	08673	002465-xx-03	1,160.00	0.00	1,160.00
01855-2006	18344	001171-xx-05	392.40	0.00	392.40
01857-2007	15861	013401-xx-04	1,151.40	0.00	1,151.40
00908-2008	18435	018628-mg-06	298.44	0.00	298.44
00936-2008	25550	018661-MD-06	793.16	0.00	793.16
01310-2008	18964	020665-em-06	2,800.00	0.00	2,800.00
01587-2008	25549	017536-MD-06	2,286.35	0.00	2,286.35
02286-2008	19398	009692-MD-06	1,722.00	0.00	1,722.00
04804-2013	45242	005529-jg-12	9,911.06	0.00	9,911.06
04991-2013	36356	016303-ed-11	7,230.54	0.00	7,230.54
			-----	-----	-----
			27,745.35	0.00	27,745.35

01197 PANCERA JORGE ALBERTO					

02053-2007	31374	014601-EM-06	8,580.00	0.00	8,580.00
02251-2008	04610	021271-em-06	5,100.00	0.00	5,100.00
01820-2009	22780	018845-md-07	2,430.00	0.00	2,430.00
01725-2013	07989	000017-MD-12	2,400.00	0.00	2,400.00
01835-2013	31733	004787-md-12	6,500.00	0.00	6,500.00
02687-2014	01416	021178-md-12	3,500.00	0.00	3,500.00
			-----	-----	-----
			28,510.00	0.00	28,510.00

01199 GOMEZ SEGUNDA MARIA					

02578-2013	39256	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01201 MALE S.R.L.					
02894-2008	12961	000836-EM-07	5,335.00	0.00	5,335.00
01769-2013	29959	005859-jg-12	5,600.00	0.00	5,600.00
04941-2013	13044	007939-ed-11	390.00	0.00	390.00
01815-2014	31949	010551-jg-13	5,000.00	0.00	5,000.00
02643-2014	17890	019921-ed-11	1,600.00	0.00	1,600.00
00467-2015	42413	008557-jg-14	15,000.00	0.00	15,000.00
00494-2015	00737	011712-jg-13	5,000.00	0.00	5,000.00
00587-2015	00211	014208-jg-13	5,000.00	0.00	5,000.00
00613-2015	00453	015604-jg-13	5,000.00	0.00	5,000.00
00624-2015	00452	016124-jg-13	8,000.00	0.00	8,000.00
			55,925.00	0.00	55,925.00
01206 NOIA S.R.L.					
01977-2007	34142	015910-SG-06	2,990.00	0.00	2,990.00
02303-2008	20854	005041-SG-07	2,990.00	0.00	2,990.00
02403-2008	20587	003553-SG-07	2,990.00	0.00	2,990.00
			8,970.00	0.00	8,970.00
01207 LESCANO RAMONA NORMA					
02167-2008	20604	005088-SG-07	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00
01212 LEPICHEO AGUILAR DAMIAN EDILBE					
01038-2016	43301	016652-SG-15	900.00	0.00	900.00



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			900.00	0.00	900.00

01213 PROALSA S.R.L.					

02232-2011	00767	021326-ME-05	895.28	0.00	895.28
			-----	-----	-----
			895.28	0.00	895.28

01218 CELENTANO MOTORS S.A.					

00019-2004	02682	000553-xx-03	4,810.14	0.00	4,810.14
00097-2004	08851	002709-xx-03	2,277.63	0.00	2,277.63
00098-2004	08853	002709-xx-03	3,587.50	0.00	3,587.50
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

01248 VIVANCO MARCELO					

04719-2013	12771	004613-MD-11	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

01269 MARIO BONETTO RODADOS Y SERVICIOS S.A.					

00274-2003	06935	007918-xx-02	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01755-2013	31746	002991-ed-12	10,779.79	0.00	10,779.79
			-----	-----	-----
			10,929.79	0.00	10,929.79

01273 MERCADO MARIA					

00095-2004	07216	010776-xx-02	380.00	0.00	380.00
			-----	-----	-----
			380.00	0.00	380.00

01275 DORNELES GUILLERMO ALMIRO					

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

01281 GIAMMARINI JAVIER EDGARDO					

03640-2006	28917	021047-me-05	415.80	0.00	415.80
			-----	-----	-----
			415.80	0.00	415.80

01323 ANT C/CARGO A RENDIR DIAZ SILVA ROBERTO ORLAN					

02334-2008	36183	019892-SG-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

01326 AUTOSUR RIO GRANDE S.A.					

01410-2007	19358	009903-ME-06	1,497.71	0.00	1,497.71
02189-2008	23177	020802-em-06	1,063.91	0.00	1,063.91
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,561.62	0.00	2,561.62

01327 LLAMRAK RUBEN OMAR (SERV.INTEG.DEL AUTOMOTOR)					

00168-2003	07054	003092-xx-02	150.00	0.00	150.00
00169-2003	07056	003092-xx-02	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

01341 INVERSUR S.R.L					

02078-2007	28312	016214-mo-06	893.56	0.00	893.56
			-----	-----	-----
			893.56	0.00	893.56

01353 LOVECE JUAN CARLOS (LAS COTORRAS)					

01694-2012	08702	006952-ED-08	365.00	0.00	365.00
			-----	-----	-----
			365.00	0.00	365.00

01355 FIGUEROA MARIA ALEJANDRA					

02216-2011	00751	021326-me-05	300.00	0.00	300.00
00453-2016	02094	005839-em-07	2,800.00	0.00	2,800.00
			-----	-----	-----
			3,100.00	0.00	3,100.00

01364 ONAS CORRALON S.R.L					

01499-2007	37146	009221-md-06	1,327.22	0.00	1,327.22
01853-2007	21579	013200-me-06	5,387.89	0.00	5,387.89
03191-2007	41507	011855-md-06	1,650.00	0.00	1,650.00



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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
02224-2011	00759	021326-ME-05	28.00	0.00	28.00
			-----	-----	-----
			17,067.63	0.00	17,067.63

01368 SINDICATO S.A.T. (HABERES)					

00506-2018	66408	024007-ec-17	199,011.02	0.00	199,011.02
00601-2018	62929	023427-ec-17	120,565.75	0.00	120,565.75
			-----	-----	-----
			319,576.77	0.00	319,576.77

01369 DTD S.R.L.					

02408-2008	13609	006955-ME-07	761.09	0.00	761.09
			-----	-----	-----
			761.09	0.00	761.09

01371 FURLOTTI MARTA-MANSILLA VERONICA S.H.					

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

01386 SPG S.R.L.					

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



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			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

01415 CAYRE S.A.					

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

01439 SINDICATO U.D.A. (HABERES)					

00640-2003	18700	009514-xx-02	55.12	0.00	55.12
00700-2003	18705	010542-xx-02	50.13	0.00	50.13
03814-2007	35439	020462-ME-06	3,401.07	0.00	3,401.07
00507-2018	66409	024007-ec-17	50,576.04	0.00	50,576.04
00602-2018	62930	023427-ec-17	24,055.55	0.00	24,055.55



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02316-2018	61822	014320-ED-17	22.99	0.00	22.99
			-----	-----	-----
			78,160.90	0.00	78,160.90

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
00508-2018	66410	024007-ec-17	1,339,572.12	0.00	1,339,572.12
00603-2018	62931	023427-ec-17	633,244.53	0.00	633,244.53
02318-2018	61827	014320-ED-17	3,138.26	0.00	3,138.26
			-----	-----	-----
			1,977,044.23	0.00	1,977,044.23

01461 DEHESAS S.R.L.					

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

01465 SUMA S.A.					

01151-2007	22146	004554-md-06	2,090.59	0.00	2,090.59
02536-2007	24321	020371-md-05	7,818.69	0.00	7,818.69
			-----	-----	-----
			9,909.28	0.00	9,909.28

01469 IMPUESTO A LAS GANANCIAS TESORERIA GRAL(HABER					

02889-2008	08123	006538-ME-07	13.64	0.00	13.64
02911-2008	31931	019818-me-07	796.32	0.00	796.32
00620-2018	58550	022209-ec-17	66,547.41	0.00	66,547.41



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02351-2018	66412	024007-ec-17	159,075.97	0.00	159,075.97
			-----	-----	-----
			226,433.34	0.00	226,433.34

01471 CAJA COMPENSADORA POLICIA (HABERES)					

00396-2014	00583	001398-ec-13	11,640.00	0.00	11,640.00
00509-2018	66413	024007-ec-17	17,857,131.44	0.00	17,857,131.44
00604-2018	62932	023427-ec-17	8,757,076.12	0.00	8,757,076.12
			-----	-----	-----
			26,625,847.56	0.00	26,625,847.56

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

00605-2018	62933	023427-ec-17	2,521,332.44	0.00	2,521,332.44
00622-2018	50153	019861-ec-17	4,993,463.79	0.00	4,993,463.79
02313-2018	67941	024007-EC-17	5,055,760.97	0.00	5,055,760.97
			-----	-----	-----
			12,570,557.20	0.00	12,570,557.20

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
			-----	-----	-----
			11,900.55	0.00	11,900.55

01486 CAJA DE SEGUROS S.A. (HABERES)					

00538-2018	66415	024007-ec-17	5,103,081.64	0.00	5,103,081.64
			-----	-----	-----
			5,103,081.64	0.00	5,103,081.64



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01487 SINDICATO U.P.C.N. (HABERES)					
00539-2018	66416	024007-ec-17	410,818.89	0.00	410,818.89
00606-2018	62934	023427-ec-17	245,672.99	0.00	245,672.99
02317-2018	61824	014320-ED-17	16.13	0.00	16.13
			656,508.01	0.00	656,508.01
01488 SINDICATO A.T.E. (HABERES)					
00540-2018	66417	024007-ec-17	1,390,761.46	0.00	1,390,761.46
00607-2018	62935	023427-ec-17	761,806.75	0.00	761,806.75
02319-2018	61828	014320-ED-17	333.04	0.00	333.04
			2,152,901.25	0.00	2,152,901.25
01489 SINDICATO A.T.S.A. (HABERES)					
00541-2018	66418	024007-ec-17	490,129.48	0.00	490,129.48
00608-2018	62936	023427-ec-17	254,842.75	0.00	254,842.75
			744,972.23	0.00	744,972.23
01493 PRESTACIONES S.A.T. (HABERES)					
00542-2018	66419	024007-ec-17	122,957.79	0.00	122,957.79
00609-2018	62937	023427-ec-17	71,563.06	0.00	71,563.06
			194,520.85	0.00	194,520.85
01494 APOORTE FONDO SOLVENCIA SOCIAL (HABERES)					
02897-2008	14544	011902-ME-07	0.60	0.00	0.60



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OTesor-Eje OPago Expediente	ImpOT	ImpPagado	Deuda
	0.60	0.00	0.60

01495 REINTEGRO BECAS-POLICIA (HABERES)			

00218-2004 09057 008491-xx-03	1,496.00	0.00	1,496.00
00543-2018 66420 024007-ec-17	995,042.76	0.00	995,042.76
00610-2018 62938 023427-ec-17	853,008.00	0.00	853,008.00
	-----	-----	-----
	1,849,546.76	0.00	1,849,546.76

01497 LLANEZA Y ASOCIADOS RIO GRANDE S.A			

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

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

02463-2009 12874 008088-ec-08	176.62	0.00	176.62
00544-2018 66421 024007-ec-17	14,260.67	0.00	14,260.67
00611-2018 62939 023427-ec-17	7,141.23	0.00	7,141.23
	-----	-----	-----
	21,578.52	0.00	21,578.52

01506 IMPORTADORA COMERCIAL FUEGUINA S.R.L.			

03474-2015 00196 004559-ed-13	1,800.00	0.00	1,800.00
	-----	-----	-----
	1,800.00	0.00	1,800.00

01517 VILLAFANE RAUL WALTER			



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03201-2010	00360	018074-MO-07	14,500.00	0.00	14,500.00
			-----	-----	-----
			14,500.00	0.00	14,500.00

01522 ALUMAR S.R.L.					

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

01524 SOTOMAYOR DIEGO HERNANDO					

01586-2008	04824	018929-em-06	400.00	0.00	400.00
02022-2008	19109	002549-EM-06	2,200.00	0.00	2,200.00
02730-2008	33462	020640-me-06	8,600.00	0.00	8,600.00
02519-2012	06066	017441-sg-10	6,171.43	0.00	6,171.43
			-----	-----	-----
			17,371.43	0.00	17,371.43

01529 REINOSO SEGUNDO OMAR					

00010-2005	13225	012776-xx-04	850.00	0.00	850.00
02339-2009	00038	001344-md-06	24,268.35	0.00	24,268.35
			-----	-----	-----
			25,118.35	0.00	25,118.35

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



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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
00545-2018	66422	024007-ec-17	181,504.51	0.00	181,504.51
00612-2018	62940	023427-ec-17	90,553.99	0.00	90,553.99
			-----	-----	-----
			275,265.66	0.00	275,265.66

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

01577 LEZCANO MARIA ITATI					

00907-2015	38169	014221-sg-14	600.00	0.00	600.00
00325-2016	09436	021975-sg-14	150.00	0.00	150.00
			-----	-----	-----
			750.00	0.00	750.00

01582 UNIDAD EJECUTORA PROVINCIAL (UEP)					

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					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00023-2001	01335	003253-xx-00	10.28	0.00	10.28
			-----	-----	-----
			10.28	0.00	10.28

01587 GARCES CISTERNA JOSE SANTOS					

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

01597 PATAGONIA SUD S.A.					

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

01602 CORREO SUR S.R.L.					

02404-2008	24714	016235-me-07	1,260.00	0.00	1,260.00
02406-2008	23653	017073-me-07	1,260.00	0.00	1,260.00
02777-2008	23345	017075-me-07	7,980.00	0.00	7,980.00
02858-2008	15893	012364-ME-07	6,650.00	0.00	6,650.00
02908-2008	28838	019414-me-07	1,260.00	0.00	1,260.00
			-----	-----	-----
			18,410.00	0.00	18,410.00

01603 JORQUERA PAMELA					

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

01613 TIERRA DEL FUEGO SERVICIOS S.R.L.					



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00059-2004	01801	001026-xx-03	2,835.36	0.00	2,835.36
01149-2008	23176	003592-xx-04	1,032.19	0.00	1,032.19
			3,867.55	0.00	3,867.55

01615 ESTABLECIMIENTO RIO PIPO S.A					

00489-2016	00028	014051-jg-14	15,000.00	0.00	15,000.00
			15,000.00	0.00	15,000.00

01628 BENITEZ ELPIDIO ENRIQUE					

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

01637 MONTE DE OCA CARPINTERIA Y OBRA					

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

01640 PRALONG SERGIO ESTEBAN					

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

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

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



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			335.00	0.00	335.00

01679 HOSPITAL REGIONAL RIO GALLEGOS					

00007-2003	00320	011716-xx-01	330.00	0.00	330.00
02973-2010	00726	008674-ms-08	795.74	0.00	795.74
			1,125.74	0.00	1,125.74

01681 DIRECCION PROVINCIAL DE PUERTOS					

00416-2002	10778	005677-xx-01	254.96	0.00	254.96
			254.96	0.00	254.96

01682 CYBER AUSTRAL S.R.L.					

00036-2003	00986	001454-xx-01	206.00	0.00	206.00
			206.00	0.00	206.00

01689 MATER S.R.L. (PRENSA LIBRE)					

00147-2004	06945	005016-xx-03	1,800.00	0.00	1,800.00
00194-2003	04235	002572-xx-02	5,700.00	0.00	5,700.00
			7,500.00	0.00	7,500.00

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

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			13,526.80	0.00	13,526.80

01699 FITANOVICH NORA					

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

01704 ATLANTIDA HOTEL S.R.L.					

02169-2011	00633	011709-ed-08	3,255.00	0.00	3,255.00
01726-2013	00648	002446-ed-10	3,809.60	0.00	3,809.60
			7,064.60	0.00	7,064.60

01706 FUEGO PAQ S.R.L.					

00066-2003	01684	010531-xx-01	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



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			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-02	3,385.00	0.00	3,385.00
00167-2004	05334	004403-xx-02	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
00090-2001	09713	009687-xx-00	2,369.44	0.00	2,369.44



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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-01	2,472.48	0.00	2,472.48
00040-2003	01071	009003-xx-01	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
			-----	-----	-----
			103.25	0.00	103.25



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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-01	253.00	0.00	253.00
			-----	-----	-----
			253.00	0.00	253.00

01795 FEDERICO IBARRA HOTEL/CARAMA S.A.					

00013-2003	02932	000617-xx-02	706.00	0.00	706.00
00043-2003	04304	001401-xx-02	315.26	0.00	315.26
00139-2003	02755	006530-xx-02	3,983.30	0.00	3,983.30
03325-2006	27188	012423-XX-03	528.00	0.00	528.00
01390-2007	28026	008833-EM-06	1,931.90	0.00	1,931.90
01397-2007	14771	008832-em-06	2,436.20	0.00	2,436.20
02586-2007	18261	020188-em-05	2,907.30	0.00	2,907.30
02589-2007	21170	020361-EM-05	1,580.00	0.00	1,580.00
02590-2007	20478	020729-EM-05	2,093.80	0.00	2,093.80
			-----	-----	-----
			16,481.76	0.00	16,481.76

01797 CRIL S.R.L.					

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			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
02238-2011	22168	011757-gm-10	2,371.60	0.00	2,371.60
			-----	-----	-----
			7,411.60	0.00	7,411.60

01816 MUNDO NUEVO/HAYDE MUNOZ					

00170-2003	07065	003092-xx-02	500.00	0.00	500.00
00182-2003	07067	003092-xx-02	200.00	0.00	200.00
			-----	-----	-----
			700.00	0.00	700.00

01826 SERVICIO PENITENCIARIO FEDERAL.					

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

01827 GENDARMERIA NACIONAL					

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

01828 SITRA S.A.I.C.F.I.Y.C.					

02320-2018	62021	022638-mo-17	517,574.27	0.00	517,574.27



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			517,574.27	0.00	517,574.27

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

01365-2006	06638	009501-XX-05	7.50	0.00	7.50
01370-2006	06678	000577-XX-05	18.94	0.00	18.94
01407-2006	07389	000164-XX-05	2,806.00	0.00	2,806.00
01436-2006	08366	014098-MG-05	9.26	0.00	9.26
01437-2006	08372	012578-MG-05	750.00	0.00	750.00
01457-2006	09325	007227-XX-05	12.57	0.00	12.57
02017-2006	21240	009351-XX-05	7.50	0.00	7.50
01641-2009	38126	004758-GM-08	3.75	0.00	3.75
			3,615.52	0.00	3,615.52

01844 SALVATIERRA MIGUEL ANGEL					

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

01857 YANZI GONZALO FRANCISCO					

00040-2004	03697	004058-XX-03	2,732.20	0.00	2,732.20
00041-2004	05629	008885-XX-02	143.80	0.00	143.80
00074-2004	05631	008885-XX-02	1,346.20	0.00	1,346.20
			4,222.20	0.00	4,222.20

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00042-2003	04102	002062-xx-02	800.00	0.00	800.00
			-----	-----	-----
			800.00	0.00	800.00

01872 PALERMO N. RUGGERO J. (NO USAR)					

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

01877 LES ECLAIREURS S.R.L.					

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

01882 CASA DEL SUR					

00005-2003	00355	000138-xx-02	1,000.00	0.00	1,000.00
00006-2003	00425	009741-xx-01	1,000.00	0.00	1,000.00
00022-2003	01327	010703-xx-01	1,000.00	0.00	1,000.00
00063-2003	04344	001550-xx-02	1,633.32	0.00	1,633.32
			-----	-----	-----
			4,633.32	0.00	4,633.32

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

00344-2003	12500	009350-xx-01	2.33	0.00	2.33
			-----	-----	-----
			2.33	0.00	2.33

01899 EL DIARIO S.R.L.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00148-2004	06946	005016-xx-03	1,650.00	0.00	1,650.00
			-----	-----	-----
			1,650.00	0.00	1,650.00

01911 RUBINOS OSCAR ROBERTO					

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

01912 VELAZCO GABRIEL (ELECTRONICA GABRI)					

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

01913 SAHADE JORGE E. (SERV.EL CORDOBES)					

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

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)					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00593-2003	20000	001983-xx-02	2,089.50	0.00	2,089.50
			2,089.50	0.00	2,089.50

01920 ARTURO MERCOGLIANO S.A.I.C.I Y A.					
00166-2003	03935	002516-xx-02	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00

01922 MADERAS FUEGUINAS S.R.L.					
00051-2004	04062	000230-xx-03	14,600.00	0.00	14,600.00
			14,600.00	0.00	14,600.00

01923 TOYOTA ARGENTINA S.A.					
00200-2003	04309	001291-xx-02	25,500.00	0.00	25,500.00
			25,500.00	0.00	25,500.00

01924 S.I.C. S. A.					
00331-2004	10976	009187-xx-03	2,700.00	0.00	2,700.00
			2,700.00	0.00	2,700.00

01925 S.A.D.E.I. S.A.					
01122-2002	15246	005746-xx-01	3,000.20	0.00	3,000.20



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,000.20	0.00	3,000.20

01926 OROZ CLAUDIO ALEJANDRO					

00087-2003	02615	002491-xx-02	315.00	0.00	315.00
02883-2008	34112	003099-mo-07	14,690.00	0.00	14,690.00
			-----	-----	-----
			15,005.00	0.00	15,005.00

01927 VILLAGRA GRACIELA ALICIA					

00613-2002	13340	006926-xx-01	70,634.00	0.00	70,634.00
			-----	-----	-----
			70,634.00	0.00	70,634.00

01928 TELECENTRO S.A.					

00041-2003	01074	000748-xx-02	6,050.00	0.00	6,050.00
			-----	-----	-----
			6,050.00	0.00	6,050.00

01929 CARREAÑO 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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

01931 ROMERO OMAR ERNESTO					

00162-2003	03875	004497-xx-01	297.95	0.00	297.95
			-----	-----	-----
			297.95	0.00	297.95

01932 AUTOMOTORES COLCAM S.A.					

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

01933 TYSSA TELECOMUN.Y SISTEMAS S.A.					

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

01934 PALMA S.A. EMPRESA CONSTRUCTORA					

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

01935 MARCOPOLO CAFE S-H					

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
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
01942 CAPALLO NESTOR JOSE					
00163-2004	05318	003437-xx-02	653.00	0.00	653.00
			653.00	0.00	653.00
01943 PRODUCTOS FARMACEUTICOS FIDEX S.A.					
00199-2003	14531	002489-xx-02	1,560.00	0.00	1,560.00
			1,560.00	0.00	1,560.00
01944 VILLARROEL DIAZ MARIO EMILIANO					
00191-2003	04268	010565-xx-01	225.53	0.00	225.53
			225.53	0.00	225.53
01945 CARPINTERIA EL CARDENAL					
00012-2003	04293	010881-xx-01	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



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			1,800.00	0.00	1,800.00

01947 ROCCA ANTONIO OMAR					

00414-2003	17338	008430-xx-02	530.00	0.00	530.00
			530.00	0.00	530.00

01948 ABREU ANTONIO					

00004-2003	06033	000223-xx-02	4,322.40	0.00	4,322.40
			4,322.40	0.00	4,322.40

01949 RODRIGUEZ MARIA DEL CARMEN					

00665-2003	20535	006924-xx-02	74.50	0.00	74.50
			74.50	0.00	74.50

01950 PRIOTTI LORENA IVONNE					

00623-2003	18156	000001-xx-02	87.00	0.00	87.00
			87.00	0.00	87.00

01953 TAURO HUGO JOSE					

00038-2004	07041	010949-xx-02	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00



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01954 FEDERACION DE BASQUETBOL DE TIERRA DEL FUEGO					
00004-2004	03114	000368-xx-03	1,080.00	0.00	1,080.00
03021-2010	00451	012898-em-07	1,755.00	0.00	1,755.00
			2,835.00	0.00	2,835.00
01955 CAMBIO DANILO					
00197-2004	06543	007091-xx-03	165.11	0.00	165.11
			165.11	0.00	165.11
01956 AHUMADA MARIA FABIANA					
00243-2004	08833	007138-xx-03	657.00	0.00	657.00
			657.00	0.00	657.00
01957 FOCUS MEDIA S.A. /KAPLAN DIEGO					
00283-2004	10545	007704-xx-03	57,000.00	0.00	57,000.00
			57,000.00	0.00	57,000.00
01958 MARIA DE LA AURORA NOVAL					
00265-2004	10280	007137-xx-03	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00
01961 CENTRO JUVENIL ESPERANZA MIGRACION (NO USAR)					



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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

01968 ESCUELA MODELO DE EDUCACION INTEGRAL					

00084-2018	61716	020471-ED-17	3,197,936.22	0.00	3,197,936.22
			-----	-----	-----
			3,197,936.22	0.00	3,197,936.22

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

00080-2018	62592	020458-ed-17	211,965.71	0.00	211,965.71
			-----	-----	-----
			211,965.71	0.00	211,965.71

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



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01979 GUTIERREZ JUAN CARLOS (J.C CONSTRUCCIONES)					

02808-2008	12658	001395-MO-07	4,338.00	0.00	4,338.00
			-----	-----	-----
			4,338.00	0.00	4,338.00

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

01985 GOMEZ MUÑOZ MARIA JOSE					

04995-2013	06450	002407-sg-12	1,000.00	0.00	1,000.00
			-----	-----	-----
			1,000.00	0.00	1,000.00

01987 OLIVAR JORGE ENRIQUE					

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

02028 CONSEJO FEDERAL DE INVERSIONES					

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

02029 MONICA IRENE LEMUS MULLER					



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01267-2018	66902	024007-ec-17	7,143.33	0.00	7,143.33
01690-2018	67840	024007-ec-17	9,560.74	0.00	9,560.74
			-----	-----	-----
			16,704.07	0.00	16,704.07

02061 VERA HECTOR GUIDO					

01588-2008	27514	018302-ME-07	38.00	0.00	38.00
			-----	-----	-----
			38.00	0.00	38.00

02063 REDONDO LEANDRO EZEQUIEL					

01655-2007	20056	011370-ro-06	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,800.00	0.00	1,800.00

02098 BENEDETTO PAMELA INES					

01703-2012	01011	009648-sg-10	2,450.00	0.00	2,450.00
			-----	-----	-----
			2,450.00	0.00	2,450.00

02115 MOLINA HUGO HORACIO					

01808-2009	15061	017655-ME-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

02116 O.S.P.L.A.D					

00613-2018	62941	023427-ec-17	36,153.01	0.00	36,153.01
02312-2018	67939	024007-ec-17	78,850.29	0.00	78,850.29



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			115,003.30	0.00	115,003.30

02121 MELCHIOR EUGENIO FELIX					

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

02122 MALDONADO ANA MARIA					

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

02126 ABAT GRACIELA ADRIANA					

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

02130 GARRO JORGE					

02312-2008	20116	005080-SG-07	2,006.00	0.00	2,006.00
			2,006.00	0.00	2,006.00

02179 QUASAR LAB S.R.L.					

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02181 D AGOSTINO OSCAR					
03710-2007	43690	020151-sg-06	6,000.00	0.00	6,000.00
			6,000.00	0.00	6,000.00
02185 LOSA EDUARDO					
00874-2016	07897	001448-OP-15	250.00	0.00	250.00
			250.00	0.00	250.00
02186 MAZZONI GERMAN DARIO					
00875-2016	07900	001448-op-15	250.00	0.00	250.00
			250.00	0.00	250.00
02200 LA LEY S.A.E.e I					
02155-2011	00657	009069-mo-09	1,554.00	0.00	1,554.00
			1,554.00	0.00	1,554.00
02212 PACILLY JUAN EDUARDO (LIMPEX)					
02235-2011	00811	021326-me-05	69.89	0.00	69.89
			69.89	0.00	69.89
02228 TURIMCO S.R.L.					
02910-2010	24788	005546-ed-08	900.00	0.00	900.00



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			900.00	0.00	900.00

02245 PODER JUDICIAL					

00034-2018	65621	024019-EC-17	43,997,092.24	0.00	43,997,092.24
00035-2018	65622	024019-EC-17	6,176,839.31	0.00	6,176,839.31
00037-2018	62765	023713-EC-17	11,295,589.04	0.00	11,295,589.04
			61,469,520.59	0.00	61,469,520.59

02254 VAZQUEZ MARCELO LUIS					

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

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

02895-2008	12963	000836-EM-07	200.00	0.00	200.00
02966-2010	06538	008469-ed-08	5.40	0.00	5.40
			205.40	0.00	205.40

02360 PALOMO HUMBERTO ANIVAL					

01983-2007	26550	014166-em-06	4,135.00	0.00	4,135.00
01195-2008	10063	004246-em-07	35.00	0.00	35.00
04939-2013	05787	003679-ed-11	2,414.00	0.00	2,414.00
			6,584.00	0.00	6,584.00

02361 HOTEL ISLA DEL MAR S.R.L.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02195-2008	16431	009777-em-07	1,414.05	0.00	1,414.05
02669-2008	22397	004604-EM-07	230.00	0.00	230.00
			1,644.05	0.00	1,644.05

02379 CHODIL HERNANDEZ MARIA RITA					
02716-2008	28067	017725-em-06	8,300.00	0.00	8,300.00
			8,300.00	0.00	8,300.00

02391 ALURRALDE LUCIANO ERNESTO					
01386-2006	06942	015977-XX-04	583.00	0.00	583.00
			583.00	0.00	583.00

02395 QUERCIALI FERNANDO ALDO					
03130-2010	00748	003679-MO-07	7,918.11	0.00	7,918.11
03131-2010	00749	003680-MO-07	6,678.05	0.00	6,678.05
			14,596.16	0.00	14,596.16

02396 MATERIALES Y SERVICIOS SEVILLANO S.R.L.					
00935-2008	08456	017991-MD-05	476.00	0.00	476.00
02193-2008	07134	010822-md-06	3,580.00	0.00	3,580.00
			4,056.00	0.00	4,056.00

02407 TORRES HUGO AGUSTIN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01388-2006	06979	017103-xx-04	8,000.00	0.00	8,000.00
			8,000.00	0.00	8,000.00

02422 DOMINIO UNO S.A.					
01864-2009	08604	020746-EM-07	301.00	0.00	301.00
			301.00	0.00	301.00

02477 GONZALEZ RAUL					
03737-2006	29074	021315-me-05	80.00	0.00	80.00
			80.00	0.00	80.00

02511 UNIVERSIDAD NAC.PATAGONIA AUSTRAL					
00206-2016	01825	021172-ed-14	31,532.88	0.00	31,532.88
00922-2016	40762	012719-ED-15	42,864.48	0.00	42,864.48
			74,397.36	0.00	74,397.36

02542 CARRILLO MABEL NELIDA					
02236-2011	00812	021326-ME-05	2,140.80	0.00	2,140.80
			2,140.80	0.00	2,140.80

02596 FERNANDEZ RAUL					
02229-2011	00764	021326-ME-05	8.00	0.00	8.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			8.00	0.00	8.00

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

02676 PEÑA ERNESTO ARMANDO					

03200-2010	49045	011099-ec-09	1,851.20	0.00	1,851.20
			1,851.20	0.00	1,851.20

02680 JUZGADO DE PRIEMRA INSTANCIA DE FLIA Y MINOR.					

00029-2018	64722	022913-md-17	16,100.80	0.00	16,100.80
00424-2018	65641	022766-JG-17	16,100.80	0.00	16,100.80
00425-2018	65642	022766-JG-17	16,100.80	0.00	16,100.80
00426-2018	65643	022766-JG-17	16,100.80	0.00	16,100.80
00427-2018	65646	022766-JG-17	16,100.80	0.00	16,100.80
00428-2018	65647	022766-JG-17	16,100.80	0.00	16,100.80
00429-2018	65648	022766-JG-17	16,100.80	0.00	16,100.80
00430-2018	65651	022766-JG-17	16,100.80	0.00	16,100.80
00431-2018	65652	022766-JG-17	16,100.80	0.00	16,100.80
00432-2018	65653	022766-JG-17	16,100.80	0.00	16,100.80



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00433-2018	65654	022766-jg-17	16,100.80	0.00	16,100.80
			-----	-----	-----
			177,108.80	0.00	177,108.80

02777 RUEDAMOTOR S.A.					

02338-2008	07281	018970-em-06	19,922.21	0.00	19,922.21
			-----	-----	-----
			19,922.21	0.00	19,922.21

02791 DOBRONIC ANTONIO					

02228-2011	00763	021326-ME-05	3,039.16	0.00	3,039.16
			-----	-----	-----
			3,039.16	0.00	3,039.16

02807 CORTE SUPREMA DE JUSTICIA DE LA NACION					

01522-2006	11104	017160-ME-05	733,163.20	0.00	733,163.20
01523-2006	11105	017163-ME-05	890,560.00	0.00	890,560.00
01524-2006	11107	017200-ME-05	947,672.00	0.00	947,672.00
02112-2007	25886	017373-me-06	147,136.00	0.00	147,136.00
			-----	-----	-----
			2,718,531.20	0.00	2,718,531.20

02813 DIAMANTE WALTER					

04415-2006	30916	011843-MT-05	50,000.00	0.00	50,000.00
			-----	-----	-----
			50,000.00	0.00	50,000.00

02883 TORRES PABLO DANIEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01526-2006	11157	004261-XX-05	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,800.00	0.00	1,800.00

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

03000 CAMPOS Vanesa					

02832-2014	39654	014323-md-13	300.00	0.00	300.00
02851-2014	33841	008295-md-13	600.00	0.00	600.00
			-----	-----	-----
			900.00	0.00	900.00

03047 GONZALEZ Alexis					

02558-2013	24510	008984-ED-12	450.00	0.00	450.00
02711-2014	42417	011828-ED-13	450.00	0.00	450.00
02717-2014	40501	011826-ED-13	300.00	0.00	300.00
02732-2014	17183	005497-ED-13	1,050.00	0.00	1,050.00
02737-2014	23767	005494-ED-13	1,800.00	0.00	1,800.00
02744-2014	29248	006316-ED-13	750.00	0.00	750.00
00782-2015	40384	014470-ED-14	300.00	0.00	300.00
00411-2016	01820	016287-ED-14	300.00	0.00	300.00
00421-2016	01816	019476-ed-14	300.00	0.00	300.00
00934-2016	01606	018452-ed-14	300.00	0.00	300.00
			-----	-----	-----
			6,000.00	0.00	6,000.00

03087 LA SPINA Mabel					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01347-2018	66982	024007-ec-17	10,566.76	0.00	10,566.76
			10,566.76	0.00	10,566.76

03100 PONCE Berta					
00374-2017	22275	011261-ec-16	8,262.05	0.00	8,262.05
			8,262.05	0.00	8,262.05

03255 STANG Miriam Celeste					
01024-2018	66659	024007-ec-17	7,267.31	0.00	7,267.31
			7,267.31	0.00	7,267.31

03491 GODOY Pablo					
00851-2015	33857	010492-sg-14	150.00	0.00	150.00
			150.00	0.00	150.00

03527 VERGARA Jorge Aristeo					
00422-2016	01817	019476-ED-14	450.00	0.00	450.00
			450.00	0.00	450.00

03582 PINILLA BROCCA CRISTIAN G.					
01039-2016	43302	016652-SG-15	600.00	0.00	600.00



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OTesor-Eje OPago Expediente	ImpOT	ImpPagado	Deuda
	600.00	0.00	600.00

03592 TESAM ARGENTINA S.A.			
01144-2008 16568 005349-SG-07	63.38	0.00	63.38
	63.38	0.00	63.38

03618 FUNDACION DE LA FACULTAD DE PERIOD.Y COM.SOCI			
02526-2012 00237 020626-ED-10	43,169.00	0.00	43,169.00
	43,169.00	0.00	43,169.00

03634 ameri gabriela			
02246-2011 20904 000330-ed-09	350.00	0.00	350.00
	350.00	0.00	350.00

03640 CASA HUMBERTO LUCAIOLI S.A.			
00329-2017 01471 022063-gm-15	31,496.00	0.00	31,496.00
	31,496.00	0.00	31,496.00

03641 RENGEL JOSE PEDRO			
01530-2008 25453 010531-MD-07	190.00	0.00	190.00
01535-2008 25454 012408-MD-07	290.00	0.00	290.00
01824-2009 06485 019345-MD-07	301.17	0.00	301.17
01885-2009 14967 016383-md-07	740.00	0.00	740.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,521.17	0.00	1,521.17

03645 VAZQUEZ ANA MARIA					

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

03680 JORGE AMADO GROUP S.R.L.					

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

03698 APAZA PATRICIO					

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

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

00913-2013	11699	006503-EC-12	553.14	0.00	553.14
01382-2013	24168	011874-EC-12	1,074.48	0.00	1,074.48
04912-2013	32482	015435-ec-12	397.88	0.00	397.88
04916-2013	42257	019461-EC-12	1,274.18	0.00	1,274.18
00850-2014	48618	021621-ec-13	3,817.25	0.00	3,817.25
00877-2014	48645	021621-ec-13	1,034.17	0.00	1,034.17
04172-2014	24371	012019-ec-13	1,360.80	0.00	1,360.80
04190-2014	19060	010139-ec-13	572.54	0.00	572.54
04209-2014	11556	006462-EC-13	16.18	0.00	16.18
04211-2014	07859	004486-EC-13	1,560.47	0.00	1,560.47



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00943-2015	01506	001320-ec-14	1,275.91	0.00	1,275.91
00951-2015	08127	005221-ec-14	852.86	0.00	852.86
00952-2015	08177	005221-ec-14	1,958.24	0.00	1,958.24
00954-2015	10466	006356-ec-14	107.31	0.00	107.31
00956-2015	12995	006731-ec-14	1,420.84	0.00	1,420.84
00964-2015	29699	012728-ec-14	3,106.65	0.00	3,106.65
01647-2015	57012	023073-EC-14	1,082.48	0.00	1,082.48
03468-2015	16794	008937-ec-14	24.03	0.00	24.03
01138-2016	01777	001656-EC-15	7,398.60	0.00	7,398.60
01140-2016	04955	003596-ec-15	2,613.93	0.00	2,613.93
01145-2016	08997	005852-ec-15	2,283.99	0.00	2,283.99
01216-2016	13460	007829-ec-15	1,884.79	0.00	1,884.79
01217-2016	13465	007829-ec-15	4,777.44	0.00	4,777.44
01229-2016	15625	009122-ec-15	107.15	0.00	107.15
01232-2016	19144	009730-ec-15	2,880.19	0.00	2,880.19
01249-2016	33475	015131-ec-15	4,287.33	0.00	4,287.33
02564-2017	22808	011261-ec-16	563.01	0.00	563.01
02569-2017	27704	013314-ec-16	4,628.81	0.00	4,628.81
02575-2017	32694	014713-ec-16	2,859.38	0.00	2,859.38
02577-2017	36690	016969-ec-16	936.64	0.00	936.64
00101-2018	10222	005185-ec-17	6,167.96	0.00	6,167.96
00122-2018	39854	015765-ec-17	4,923.26	0.00	4,923.26
00149-2018	45631	018266-ec-17	2,804.74	0.00	2,804.74
00163-2018	51239	019861-ec-17	2,804.74	0.00	2,804.74
00164-2018	51360	019861-ec-17	3,514.63	0.00	3,514.63
01795-2018	67109	024007-ec-17	2,317.38	0.00	2,317.38
01800-2018	67114	024007-ec-17	4,175.84	0.00	4,175.84
01802-2018	67116	024007-ec-17	2,957.80	0.00	2,957.80
01805-2018	67119	024007-ec-17	3,333.48	0.00	3,333.48
01829-2018	67143	024007-ec-17	3,236.12	0.00	3,236.12
01836-2018	67150	024007-ec-17	3,129.29	0.00	3,129.29
01843-2018	67157	024007-ec-17	4,901.29	0.00	4,901.29
01846-2018	67160	024007-ec-17	2,042.85	0.00	2,042.85



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01851-2018	67165	024007-ec-17	2,844.56	0.00	2,844.56
01852-2018	67166	024007-ec-17	2,666.04	0.00	2,666.04
01854-2018	67168	024007-ec-17	2,965.59	0.00	2,965.59
01866-2018	67180	024007-ec-17	2,095.99	0.00	2,095.99
01871-2018	67185	024007-ec-17	3,129.29	0.00	3,129.29
01875-2018	67189	024007-ec-17	4,467.14	0.00	4,467.14
01883-2018	67197	024007-ec-17	3,334.17	0.00	3,334.17
01884-2018	67198	024007-ec-17	2,267.57	0.00	2,267.57
01886-2018	67200	024007-ec-17	4,384.12	0.00	4,384.12
01891-2018	67205	024007-ec-17	3,219.06	0.00	3,219.06
01900-2018	67214	024007-ec-17	2,244.55	0.00	2,244.55
01906-2018	67220	024007-ec-17	5,347.48	0.00	5,347.48
01913-2018	67227	024007-ec-17	3,129.29	0.00	3,129.29
01921-2018	67235	024007-ec-17	3,877.10	0.00	3,877.10
01933-2018	67247	024007-ec-17	4,669.69	0.00	4,669.69
01938-2018	67252	024007-ec-17	3,384.60	0.00	3,384.60
01943-2018	67257	024007-ec-17	3,746.38	0.00	3,746.38
01947-2018	67261	024007-ec-17	2,211.46	0.00	2,211.46
01948-2018	67262	024007-ec-17	4,090.07	0.00	4,090.07
01949-2018	67263	024007-ec-17	5,806.20	0.00	5,806.20
01953-2018	67267	024007-ec-17	2,717.05	0.00	2,717.05
01958-2018	67272	024007-ec-17	150.25	0.00	150.25
01963-2018	67277	024007-ec-17	1,424.73	0.00	1,424.73
01975-2018	67289	024007-ec-17	5,478.17	0.00	5,478.17
01979-2018	67293	024007-ec-17	2,942.95	0.00	2,942.95
01989-2018	67303	024007-ec-17	4,617.72	0.00	4,617.72
02004-2018	67318	024007-ec-17	3,751.30	0.00	3,751.30
02011-2018	67325	024007-ec-17	4,473.85	0.00	4,473.85
02018-2018	67332	024007-ec-17	3,851.44	0.00	3,851.44
02026-2018	67340	024007-ec-17	4,219.93	0.00	4,219.93
02029-2018	67343	024007-ec-17	5,347.29	0.00	5,347.29
02030-2018	67344	024007-ec-17	4,401.44	0.00	4,401.44
02031-2018	67345	024007-ec-17	813.40	0.00	813.40



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02034-2018	67348	024007-ec-17	7,453.74	0.00	7,453.74
02036-2018	67350	024007-ec-17	4,440.09	0.00	4,440.09
02040-2018	67354	024007-ec-17	3,438.48	0.00	3,438.48
02060-2018	67374	024007-ec-17	3,850.12	0.00	3,850.12
02061-2018	67375	024007-ec-17	3,630.71	0.00	3,630.71
02062-2018	67376	024007-ec-17	3,213.08	0.00	3,213.08
02065-2018	67379	024007-ec-17	195.81	0.00	195.81
02070-2018	67384	024007-ec-17	4,990.30	0.00	4,990.30
02086-2018	67400	024007-ec-17	5,301.98	0.00	5,301.98
02096-2018	67410	024007-ec-17	4,945.00	0.00	4,945.00
02117-2018	67431	024007-ec-17	2,516.92	0.00	2,516.92
02118-2018	67432	024007-ec-17	2,219.52	0.00	2,219.52
02125-2018	67439	024007-ec-17	7,825.52	0.00	7,825.52
02134-2018	67448	024007-ec-17	3,482.34	0.00	3,482.34
02135-2018	67449	024007-ec-17	3,472.74	0.00	3,472.74
02136-2018	67450	024007-ec-17	1,146.89	0.00	1,146.89
02137-2018	67451	024007-ec-17	7,658.26	0.00	7,658.26
02147-2018	67461	024007-ec-17	1,438.90	0.00	1,438.90
02148-2018	67462	024007-ec-17	1,429.30	0.00	1,429.30
02154-2018	67468	024007-ec-17	1,679.39	0.00	1,679.39
02159-2018	67473	024007-ec-17	5,528.74	0.00	5,528.74
02174-2018	67488	024007-ec-17	42.83	0.00	42.83
02186-2018	67500	024007-ec-17	1,438.90	0.00	1,438.90
02187-2018	67501	024007-ec-17	1,438.90	0.00	1,438.90
02194-2018	67508	024007-ec-17	1,594.26	0.00	1,594.26
02195-2018	67509	024007-ec-17	1,695.89	0.00	1,695.89
02202-2018	67516	024007-ec-17	2,516.16	0.00	2,516.16
02203-2018	67517	024007-ec-17	1,263.86	0.00	1,263.86
02227-2018	67541	024007-ec-17	205.61	0.00	205.61
02239-2018	67553	024007-ec-17	5,138.32	0.00	5,138.32
02240-2018	67554	024007-ec-17	9,810.44	0.00	9,810.44
02254-2018	67568	024007-ec-17	223.94	0.00	223.94
02262-2018	67576	024007-ec-17	7,953.62	0.00	7,953.62



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02292-2018	67606	024007-ec-17	2,658.29	0.00	2,658.29
02300-2018	67614	024007-ec-17	2,857.46	0.00	2,857.46
02303-2018	67617	024007-ec-17	5,228.78	0.00	5,228.78
			-----	-----	-----
			341,015.01	0.00	341,015.01

03778 Alonso Maria Eugenia					

01654-2018	67804	024007-ec-17	13,730.75	0.00	13,730.75
			-----	-----	-----
			13,730.75	0.00	13,730.75

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

00707-2013	42162	019461-EC-12	1,219.21	0.00	1,219.21
00708-2013	42163	019461-EC-12	1,828.81	0.00	1,828.81
00841-2017	50395	020530-EC-16	4,115.29	0.00	4,115.29
02583-2017	43427	019036-EC-16	4,118.89	0.00	4,118.89
02586-2017	46331	019412-ec-16	1,310.07	0.00	1,310.07
00100-2018	10003	005185-ec-17	5,011.84	0.00	5,011.84
00110-2018	33128	013594-EC-17	4,409.98	0.00	4,409.98
00121-2018	39776	015765-ec-17	4,693.04	0.00	4,693.04
01813-2018	67127	024007-ec-17	6,981.25	0.00	6,981.25
01867-2018	67181	024007-ec-17	2,000.00	0.00	2,000.00
01882-2018	67196	024007-ec-17	2,958.36	0.00	2,958.36
01935-2018	67249	024007-ec-17	2,500.00	0.00	2,500.00
02006-2018	67320	024007-ec-17	5,260.62	0.00	5,260.62
02035-2018	67349	024007-ec-17	5,211.96	0.00	5,211.96
02054-2018	67368	024007-ec-17	2,244.34	0.00	2,244.34
02072-2018	67386	024007-ec-17	5,000.00	0.00	5,000.00
02079-2018	67393	024007-ec-17	5,162.14	0.00	5,162.14
02140-2018	67454	024007-ec-17	54.86	0.00	54.86
02141-2018	67455	024007-ec-17	422.91	0.00	422.91



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02172-2018	67486	024007-ec-17	2,726.76	0.00	2,726.76
02173-2018	67487	024007-ec-17	2,733.96	0.00	2,733.96
02225-2018	67539	024007-ec-17	5,023.31	0.00	5,023.31
02296-2018	67610	024007-ec-17	300.00	0.00	300.00
02305-2018	67619	024007-ec-17	9,725.97	0.00	9,725.97
			-----	-----	-----
			85,013.57	0.00	85,013.57

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

02104-2006	21918	022252-me-05	144.05	0.00	144.05
02458-2009	01589	001008-ME-08	17.60	0.00	17.60
04744-2013	37509	017520-ec-12	828.98	0.00	828.98
04914-2013	42130	019461-EC-12	1,079.20	0.00	1,079.20
04976-2013	01601	001611-ec-12	1,185.88	0.00	1,185.88
00973-2015	45856	018701-ec-14	298.48	0.00	298.48
02644-2017	01688	002851-ec-10	747.21	0.00	747.21
			-----	-----	-----
			4,301.40	0.00	4,301.40

03805 Arias Teresa					

01074-2018	66709	024007-ec-17	6,169.11	0.00	6,169.11
			-----	-----	-----
			6,169.11	0.00	6,169.11

03806 Medrano alejandra					

01129-2016	01909	001656-EC-15	139.05	0.00	139.05
			-----	-----	-----
			139.05	0.00	139.05

03820 Ferrer ana maria					



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01215-2016	12950	007829-ec-15	2,522.97	0.00	2,522.97
01228-2016	15279	009122-ec-15	69.30	0.00	69.30
01238-2016	17951	009730-ec-15	2,522.97	0.00	2,522.97
			5,115.24	0.00	5,115.24

03825 JUZG.1RA.INST. DEL TRABAJO DIS					

02197-2018	67511	024007-ec-17	1,089.84	0.00	1,089.84
			1,089.84	0.00	1,089.84

03829 Luna Maria Cristina					

02466-2009	17273	010360-ec-08	400.00	0.00	400.00
			400.00	0.00	400.00

03834 Muñoz Nora Noemi					

00937-2018	66572	024007-ec-17	600.00	0.00	600.00
			600.00	0.00	600.00

03841 Rojas Leticia Ines					

00961-2018	66596	024007-ec-17	2,879.10	0.00	2,879.10
			2,879.10	0.00	2,879.10

03856 GONZALEZ SUSANA MONICA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01486-2018	67636	024007-ec-17	9,704.19	0.00	9,704.19
			-----	-----	-----
			9,704.19	0.00	9,704.19

03873 Greyner Silvia Ramona					

02901-2008	21369	015404-me-07	53.08	0.00	53.08
			-----	-----	-----
			53.08	0.00	53.08

03874 Riavitz Fabiana Andrea					

01156-2018	66791	024007-ec-17	7,174.00	0.00	7,174.00
			-----	-----	-----
			7,174.00	0.00	7,174.00

03878 Pellegrina Adriana Encarnacion					

01556-2018	67706	024007-ec-17	6,931.43	0.00	6,931.43
			-----	-----	-----
			6,931.43	0.00	6,931.43

03888 Gauto Yeros Azucena					

01019-2018	66654	024007-ec-17	200.00	0.00	200.00
			-----	-----	-----
			200.00	0.00	200.00

03889 Garcia Reyna María Esther					

01535-2018	67685	024007-ec-17	16,784.45	0.00	16,784.45
			-----	-----	-----
			16,784.45	0.00	16,784.45



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03891 Robles Claudia Liliana					

01056-2018	66691	024007-ec-17	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

03893 Cardenas Ojeda Nelly					

00889-2018	66524	024007-ec-17	800.00	0.00	800.00
			-----	-----	-----
			800.00	0.00	800.00

03898 Martinez Perin Laura Gabriela					

01577-2018	67727	024007-ec-17	6,286.76	0.00	6,286.76
			-----	-----	-----
			6,286.76	0.00	6,286.76

03903 Carcamo Herrera Luisa Concepcion					

01559-2018	67709	024007-ec-17	10,249.40	0.00	10,249.40
			-----	-----	-----
			10,249.40	0.00	10,249.40

03909 MORENO MARIA NOEL					

01279-2018	66914	024007-ec-17	14,603.91	0.00	14,603.91
			-----	-----	-----
			14,603.91	0.00	14,603.91

03912 Saldivia Subiabre Sandra Tatiana					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00927-2018	66562	024007-ec-17	15,870.34	0.00	15,870.34
			-----	-----	-----
			15,870.34	0.00	15,870.34

03913 Aguilar María Angélica					

01398-2018	67033	024007-ec-17	20,096.16	0.00	20,096.16
			-----	-----	-----
			20,096.16	0.00	20,096.16

03914 Socias Lorena Veronica					

01528-2018	67678	024007-ec-17	4,986.75	0.00	4,986.75
			-----	-----	-----
			4,986.75	0.00	4,986.75

03917 Hernandez Valeria Isabel					

02888-2008	01197	001066-ME-07	200.00	0.00	200.00
			-----	-----	-----
			200.00	0.00	200.00

03921 Silvia Claudia Miriam					

01348-2018	66983	024007-ec-17	13,208.45	0.00	13,208.45
			-----	-----	-----
			13,208.45	0.00	13,208.45

03924 Camus Maritza Monica					

01067-2018	66702	024007-ec-17	7,856.74	0.00	7,856.74
			-----	-----	-----
			7,856.74	0.00	7,856.74



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

03925 Noto Karina Beatriz					

01197-2018	66832	024007-ec-17	200.00	0.00	200.00
			-----	-----	-----
			200.00	0.00	200.00

03927 Oyarzún Arteaga Andrea F.					

01071-2018	66706	024007-ec-17	5,561.35	0.00	5,561.35
			-----	-----	-----
			5,561.35	0.00	5,561.35

03928 Rossendy Miriam Beatriz					

01256-2016	42028	018960-ec-15	501.22	0.00	501.22
00996-2018	66631	024007-ec-17	10,432.92	0.00	10,432.92
01240-2018	66875	024007-ec-17	3,966.99	0.00	3,966.99
			-----	-----	-----
			14,901.13	0.00	14,901.13

03939 Saez Andrea Fabiana					

01651-2018	67801	024007-ec-17	200.00	0.00	200.00
			-----	-----	-----
			200.00	0.00	200.00

03940 Herrera Sandra Elisabeth					

01471-2018	67621	024007-ec-17	8,666.46	0.00	8,666.46
			-----	-----	-----
			8,666.46	0.00	8,666.46



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03941 Aranda Mónica Silvia					
00847-2018	66482	024007-ec-17	9,706.40	0.00	9,706.40
			9,706.40	0.00	9,706.40
03945 Ricca María Alexandra					
01349-2018	66984	024007-ec-17	4,278.29	0.00	4,278.29
			4,278.29	0.00	4,278.29
03951 JUMILLA MIRIAM ROXANA					
01406-2018	67041	024007-ec-17	7,126.59	0.00	7,126.59
			7,126.59	0.00	7,126.59
03953 Blanco Liliana Beatriz					
01324-2018	66959	024007-ec-17	5,344.95	0.00	5,344.95
			5,344.95	0.00	5,344.95
03954 Atriz Alejandra Rosalía					
04207-2014	10672	006462-ec-13	900.00	0.00	900.00
01052-2018	66687	024007-ec-17	8,185.91	0.00	8,185.91
			9,085.91	0.00	9,085.91
03958 SAEZ VELASQUEZ NORMA DEL CARME					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01259-2018	66894	024007-ec-17	23,068.93	0.00	23,068.93
			-----	-----	-----
			23,068.93	0.00	23,068.93

03960 AHUMADA CAROLINA DEL V.					

01684-2018	67834	024007-ec-17	500.00	0.00	500.00
			-----	-----	-----
			500.00	0.00	500.00

03964 Rasjido Deolinda Lorena					

00991-2018	66626	024007-ec-17	5,561.47	0.00	5,561.47
01063-2018	66698	024007-ec-17	6,005.41	0.00	6,005.41
			-----	-----	-----
			11,566.88	0.00	11,566.88

03968 Carballo Mercedes					

01763-2018	67913	024007-ec-17	5,370.06	0.00	5,370.06
			-----	-----	-----
			5,370.06	0.00	5,370.06

03972 Bordon Mónica Andrea					

01399-2018	67034	024007-ec-17	10,707.13	0.00	10,707.13
			-----	-----	-----
			10,707.13	0.00	10,707.13

03973 Machado Rosana Elizabeth					

01283-2018	66918	024007-ec-17	5,918.45	0.00	5,918.45
			-----	-----	-----



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			5,918.45	0.00	5,918.45

03974 Aguila Borquez María					

00124-2018	44939	018266-ec-17	5,333.75	0.00	5,333.75
			-----	-----	-----
			5,333.75	0.00	5,333.75

03976 Araya Analia Gabriela					

00963-2018	66598	024007-ec-17	9,642.04	0.00	9,642.04
			-----	-----	-----
			9,642.04	0.00	9,642.04

03977 Gladys Elizabet Ruiz Cabezas					

00978-2015	51660	020778-ec-14	1,525.66	0.00	1,525.66
			-----	-----	-----
			1,525.66	0.00	1,525.66

03985 DOSE VERONICA MARIELA					

01144-2016	08652	005852-ec-15	3,534.27	0.00	3,534.27
01503-2018	67653	024007-ec-17	6,199.07	0.00	6,199.07
			-----	-----	-----
			9,733.34	0.00	9,733.34

03986 Avendaño Pacífica María					

01309-2018	66944	024007-ec-17	11,273.60	0.00	11,273.60
			-----	-----	-----
			11,273.60	0.00	11,273.60



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03988 Colazo Marcela Soledad					
01346-2018	66981	024007-ec-17	7,910.42	0.00	7,910.42
			7,910.42	0.00	7,910.42
03991 Millacheo Evangelina Marisol					
01330-2018	66965	024007-ec-17	9,060.47	0.00	9,060.47
			9,060.47	0.00	9,060.47
03992 Girard Ethel Evangelina					
01721-2018	67871	024007-ec-17	6,242.27	0.00	6,242.27
			6,242.27	0.00	6,242.27
03993 Turcher Noemi Beatriz					
01669-2018	67819	024007-ec-17	6,548.28	0.00	6,548.28
			6,548.28	0.00	6,548.28
03996 Quiroga Elina Beatriz					
01451-2018	67086	024007-ec-17	9,698.56	0.00	9,698.56
			9,698.56	0.00	9,698.56
03999 LEMOS PEREYRA TERESA ROMINA					
00896-2018	66531	024007-ec-17	6,068.24	0.00	6,068.24



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			6,068.24	0.00	6,068.24

04000 Barria Jose Ricardo					

01426-2018	67061	024007-ec-17	270.00	0.00	270.00
			270.00	0.00	270.00

04001 Cardenas Barria Elizabeth del					

01678-2018	67828	024007-ec-17	20,654.78	0.00	20,654.78
			20,654.78	0.00	20,654.78

04002 Silvestre Alicia Luisa					

01756-2018	67906	024007-ec-17	2,676.60	0.00	2,676.60
			2,676.60	0.00	2,676.60

04004 Colazo Romina Andrea					

01442-2018	67077	024007-ec-17	10,647.75	0.00	10,647.75
			10,647.75	0.00	10,647.75

04006 Peñalosa Muñoz Gabriela					

01664-2018	67814	024007-ec-17	6,168.28	0.00	6,168.28
			6,168.28	0.00	6,168.28



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04008 Monzón Romina Noelia					
01308-2018	66943	024007-ec-17	12,574.43	0.00	12,574.43
			12,574.43	0.00	12,574.43
04009 Aguirre Montiel Natalia Soledad					
00968-2018	66603	024007-ec-17	8,386.12	0.00	8,386.12
			8,386.12	0.00	8,386.12
04010 LEZAMA CINTIA CAROLINA					
01460-2018	67095	024007-ec-17	6,048.57	0.00	6,048.57
			6,048.57	0.00	6,048.57
04052 PAILLAN LOAISA FRESIA					
01262-2018	66897	024007-ec-17	13,645.00	0.00	13,645.00
			13,645.00	0.00	13,645.00
04079 SANCHEZ JAVIER HERNAN					
01268-2008	16426	005977-ms-07	420.00	0.00	420.00
			420.00	0.00	420.00
04090 TATTERSALL DE PALERMO S.A.					
04416-2006	30914	011857-MT-05	19,360.00	0.00	19,360.00



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			19,360.00	0.00	19,360.00

04101 AGUILA PEREZ VALEZKA					

01453-2018	67088	024007-ec-17	11,225.67	0.00	11,225.67
			11,225.67	0.00	11,225.67

06693 FRESCO ANA MARIA					

01357-2018	66992	024007-ec-17	11,095.08	0.00	11,095.08
			11,095.08	0.00	11,095.08

06813 ISETTA CLAUDIO					

02610-2016	38642	004412-gm-15	2,400.00	0.00	2,400.00
			2,400.00	0.00	2,400.00

06884 BORRE LUIS ALBERTO					

01931-2012	17254	006936-MO-11	150.00	0.00	150.00
02833-2014	39876	016061-OP-13	150.00	0.00	150.00
			300.00	0.00	300.00

06890 MARCHESE ALBERTO RICARDO					

01873-2012	05710	000975-sg-11	300.00	0.00	300.00
01937-2012	26888	007601-GM-11	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			450.00	0.00	450.00

06895 ARBINI LUIS GUILLERMO					

01908-2009	31631	011995-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00

06908 CRIVELLO ESTHER ELISA					

04723-2013	12775	004613-MD-11	450.00	0.00	450.00
			450.00	0.00	450.00

06914 ESPARZA SEGUNDINA ANGELICA					

01878-2010	13208	000327-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50

06950 RODRIGUEZ FELIX OSCAR					

01906-2009	31665	011992-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00

06955 ORELLANA MARIA TERESA					

01899-2009	31743	009316-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00

07030 TEJADA MARIA ROSA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00241-2003	10480	002350-xx-02	667.82	0.00	667.82
			667.82	0.00	667.82

07052 ROSSETTI GRACIELA CRISTINA					

02627-2013	26661	011885-MD-12	150.00	0.00	150.00
04861-2013	46405	017235-MD-12	150.00	0.00	150.00
02772-2014	00575	021076-md-12	150.00	0.00	150.00
02848-2014	30359	008295-md-13	150.00	0.00	150.00
			600.00	0.00	600.00

07184 LOPEZ RAMON					

01901-2009	31711	009336-xx-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00

07190 LOPEZ IGNACIO SAVEDRA					

02366-2008	20687	020519-em-06	70.00	0.00	70.00
			70.00	0.00	70.00

07246 MARTINEZ EDUARDO DANIEL					

02849-2008	05228	019095-mo-06	112.50	0.00	112.50
02597-2013	23771	009824-op-12	1,200.00	0.00	1,200.00
04627-2013	00470	017533-mo-11	600.00	0.00	600.00
04676-2013	08980	018925-mo-11	2,700.00	0.00	2,700.00
02778-2014	03443	017312-op-12	450.00	0.00	450.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			5,062.50	0.00	5,062.50

07271 RODRIGUEZ SERGIO CARLOS					

01929-2012	17251	006936-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00

07321 TOVARES VICTOR HUGO					

02355-2008	20676	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00

07354 CAFFARONE DANIEL AQUILES					

01594-2009	12800	002926-MS-08	37.50	0.00	37.50
			37.50	0.00	37.50

07370 VERA JUAN ROBERTO					

00380-2016	26323	004469-gm-15	750.00	0.00	750.00
			750.00	0.00	750.00

07381 BUJAN FRANCISCO JOSE					

02836-2014	39879	016061-op-13	300.00	0.00	300.00
			300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
07385 PALACIOS TORIBIO JOSE					
01904-2009	31672	011979-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
07411 AMREIN ISABEL SONIA DEL CARMEN					
03062-2010	06121	017892-MD-08	35.00	0.00	35.00
			35.00	0.00	35.00
07436 CAMPO MARIA CRISTINA					
01237-2010	30893	000326-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00
07456 BASUALDO RAUL A.					
03040-2010	11931	014901-MD-08	332.50	0.00	332.50
			332.50	0.00	332.50
07485 NUÑEZ SANTO ORLANDO					
02261-2011	05593	001034-ed-10	175.00	0.00	175.00
02561-2013	24514	008984-ED-12	600.00	0.00	600.00
02713-2014	42419	011828-ED-13	600.00	0.00	600.00
02718-2014	40503	011826-ED-13	1,050.00	0.00	1,050.00
02734-2014	17185	005497-ED-13	1,050.00	0.00	1,050.00
02739-2014	23769	005494-ED-13	2,700.00	0.00	2,700.00
00780-2015	40382	014470-ED-14	300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00933-2016	01605	018452-ed-14	300.00	0.00	300.00
02575-2016	01660	019476-ED-14	300.00	0.00	300.00
02580-2016	01748	016287-ED-14	450.00	0.00	450.00
			-----	-----	-----
			7,525.00	0.00	7,525.00

07496 QUIROGA SILVIA LILIANA					

00859-2015	37857	010511-ED-14	150.00	0.00	150.00
00386-2016	01717	018287-ED-14	150.00	0.00	150.00
01012-2016	46216	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

07516 ALBARRACIN MUÑOZ IRENE M					

04721-2013	12773	004613-MD-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

07547 HERNANDEZ MARTA BEATRIZ					

04520-2013	19563	001141-md-12	150.00	0.00	150.00
02816-2014	15701	015212-md-12	900.00	0.00	900.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

07586 BOWYER SERGIO OMAR					

01905-2009	31670	011989-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
07588 PAEZ ELENA BRIGIDA					
01809-2009	15062	017655-ME-07	70.00	0.00	70.00
			70.00	0.00	70.00
07597 GOMEZ CARLOS EDUARDO					
01322-2008	23209	018059-EM-06	37.50	0.00	37.50
			37.50	0.00	37.50
07600 VILLALBA CARMEN HERMELINDA					
04521-2013	19564	001141-md-12	150.00	0.00	150.00
			150.00	0.00	150.00
07622 DE LASA LUIS IGNACIO					
01184-2008	18911	004845-em-07	35.00	0.00	35.00
01234-2010	30890	000326-ed-09	35.00	0.00	35.00
02249-2011	20908	000330-ed-09	70.00	0.00	70.00
			140.00	0.00	140.00
07752 AGUIAR JORGE ANTONIO					
01598-2008	30867	019500-MD-07	37.50	0.00	37.50
			37.50	0.00	37.50
07783 QUELIN DANIEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02260-2011	05592	001034-ed-10	175.00	0.00	175.00
02560-2013	24513	008984-ED-12	600.00	0.00	600.00
02712-2014	42418	011828-ED-13	900.00	0.00	900.00
02716-2014	40499	011826-ED-13	1,050.00	0.00	1,050.00
02733-2014	17184	005497-ED-13	1,350.00	0.00	1,350.00
02738-2014	23768	005494-ED-13	1,650.00	0.00	1,650.00
02745-2014	29250	006316-ED-13	750.00	0.00	750.00
00778-2015	40380	014470-ED-14	300.00	0.00	300.00
00932-2016	01604	018452-ed-14	150.00	0.00	150.00
02574-2016	01657	019476-ED-14	450.00	0.00	450.00
02579-2016	01747	016287-ed-14	300.00	0.00	300.00
			7,675.00	0.00	7,675.00

07788 GOMEZ SEGUNDA MARIA MAGDALENA					

01954-2013	24717	001330-md-12	637.50	0.00	637.50
			637.50	0.00	637.50

07793 BUET MARIO SERAFIN					

02557-2013	23859	008863-JG-12	150.00	0.00	150.00
04635-2013	00533	017083-sg-11	150.00	0.00	150.00
			300.00	0.00	300.00

07801 BULACTIO ALICIA CRISTINA					

02577-2013	39255	009768-MD-12	450.00	0.00	450.00
			450.00	0.00	450.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

07823 NOYA ALEJANDRA MARIA					

02867-2008	01935	017712-md-06	245.00	0.00	245.00
			-----	-----	-----
			245.00	0.00	245.00

07891 PINTO MIGUEL ANGEL					

01953-2013	24716	001330-md-12	637.50	0.00	637.50
02584-2013	39262	009768-MD-12	450.00	0.00	450.00
04624-2013	00257	018050-md-10	675.00	0.00	675.00
			-----	-----	-----
			1,762.50	0.00	1,762.50

07900 FERRARI MONICA ADELA					

04525-2013	08992	001568-md-12	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

07978 PEÑALOZA MARIA VICTORIA					

01868-2012	25983	000993-md-11	37.50	0.00	37.50
04724-2013	12776	004613-MD-11	450.00	0.00	450.00
			-----	-----	-----
			487.50	0.00	487.50

07988 CABALLERO A. ELVIRA					

01941-2012	32022	007623-md-11	150.00	0.00	150.00
01918-2013	19610	000394-MD-12	450.00	0.00	450.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			600.00	0.00	600.00

07998 FRESONE RISSO DELIA C.					

02254-2011	20914	000330-ed-09	37.50	0.00	37.50
01975-2012	38060	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			187.50	0.00	187.50

08023 DORMEBENE MARIO ANTONIO					

02742-2013	38553	016720-jg-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

08028 ARIAS JORGE OSVALDO					

04687-2013	15789	004343-JG-12	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

08066 CABRERA MONICA BEATRIZ					

01333-2008	08112	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08074 MALDONADO MARGARITA ANGELICA					

00918-2008	27021	016457-em-07	1,074.50	0.00	1,074.50
02648-2008	20264	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			1,109.50	0.00	1,109.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

08088 SANTOS RUBEN OSCAR					

02765-2014	00836	020183-ms-12	2,400.00	0.00	2,400.00
			-----	-----	-----
			2,400.00	0.00	2,400.00

08106 GONZALEZ MARIO CRESCENCIO					

02566-2013	24523	008982-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

08110 ORELLANA CARLOS JOSE					

01317-2008	29260	016850-MG-07	525.00	0.00	525.00
02320-2008	31959	015152-ME-07	825.00	0.00	825.00
			-----	-----	-----
			1,350.00	0.00	1,350.00

08133 ARGANARAZ MARIA CRISTINA					

01223-2010	02925	000629-ED-09	340.00	0.00	340.00
			-----	-----	-----
			340.00	0.00	340.00

08226 DE GREGORIO VIRGINIA EDITH					

02244-2011	37950	000304-md-10	37.50	0.00	37.50
02297-2011	00014	015769-MD-08	183.15	0.00	183.15
01951-2013	09036	001140-md-12	1,600.00	0.00	1,600.00
02743-2013	42887	017240-md-12	1,600.00	0.00	1,600.00
04499-2013	09004	002124-md-12	600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04508-2013	12758	001293-md-12	800.00	0.00	800.00
04531-2013	10914	003886-md-12	800.00	0.00	800.00
04533-2013	11424	003889-md-12	800.00	0.00	800.00
04534-2013	08998	003890-md-12	600.00	0.00	600.00
04669-2013	12055	018913-MD-11	1,200.00	0.00	1,200.00
04725-2013	12777	004613-MD-11	4,400.00	0.00	4,400.00
04798-2013	40666	016492-md-12	800.00	0.00	800.00
02781-2014	22262	005295-md-13	1,200.00	0.00	1,200.00
02844-2014	30354	008295-md-13	800.00	0.00	800.00
			-----	-----	-----
			15,420.65	0.00	15,420.65

08244 WYSS MIRTHA LILIAN					

01917-2013	19608	000394-MD-12	225.00	0.00	225.00
			-----	-----	-----
			225.00	0.00	225.00

08291 MARQUEZ SARA NOEMI					

04515-2013	19558	001141-md-12	525.00	0.00	525.00
			-----	-----	-----
			525.00	0.00	525.00

08295 BEZEK JORGE OMAR					

02354-2008	20675	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08299 TRIVENTTI SUSANA BEATRIZ					

01075-2016	48555	018588-ED-15	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

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

08346 PUCA CARLOS MIGUEL					

04636-2013	00534	017083-sg-11	150.00	0.00	150.00
			150.00	0.00	150.00

08367 TOLOZA MARIO RAUL					

02250-2008	17428	021607-MG-06	75.00	0.00	75.00
02909-2008	31916	015152-ME-07	112.50	0.00	112.50
			187.50	0.00	187.50

08368 DE SOUSA ALBERTO HORACIO					

01547-2009	03984	000665-sg-08	35.00	0.00	35.00
01549-2009	05966	000699-SG-08	35.00	0.00	35.00
01829-2009	04024	019891-SG-07	35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01832-2009	03775	019896-SG-07	35.00	0.00	35.00
01895-2012	22092	005298-SG-11	300.00	0.00	300.00
01897-2012	18008	005703-SG-11	300.00	0.00	300.00
01911-2012	16964	006127-SG-11	150.00	0.00	150.00
01951-2012	18091	008132-SG-11	150.00	0.00	150.00
01953-2012	17514	008299-SG-11	150.00	0.00	150.00
01999-2012	34764	013432-SG-11	150.00	0.00	150.00
02005-2012	37636	013993-SG-11	750.00	0.00	750.00
			-----	-----	-----
			2,090.00	0.00	2,090.00

08380 TOLLER GRISELDA MARIA CECILIA					

01242-2010	30897	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08383 VERON MARIO DANIEL					

01959-2012	19901	009845-SG-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08441 LAMAS GRACIELA ALICIA					

02348-2008	20669	020519-em-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

08447 BLANCH JUAN MANUEL					

04502-2013	05471	000941-ec-12	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

08451 SCAIOLA EDIT RAQUEL					

02158-2008	23155	008019-MS-06	183.88	0.00	183.88
			-----	-----	-----
			183.88	0.00	183.88

08473 CHIULLI CARLOS ANTONIO					

02838-2014	39881	016061-op-13	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

08481 TELLO GRACIELA SILVIA					

02764-2013	40484	017619-ED-12	150.00	0.00	150.00
00395-2016	25948	018295-ED-14	150.00	0.00	150.00
00420-2016	26862	011777-ED-15	150.00	0.00	150.00
00891-2016	01997	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

08503 BLUM DANIEL ROBERTO					

02294-2011	18885	006870-ed-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

08522 SALGUERO ADRIANA ESTER					

00704-2015	48754	008300-ED-14	600.00	0.00	600.00
00855-2015	37852	010511-ed-14	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00389-2016	01720	018287-ED-14	150.00	0.00	150.00
00913-2016	01230	007790-ED-14	750.00	0.00	750.00
01008-2016	46212	013277-ED-15	150.00	0.00	150.00
01059-2016	41560	017377-ED-15	600.00	0.00	600.00
01081-2016	48601	018584-ED-15	600.00	0.00	600.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

08539 DURAND RICARDO ANDRES					

01862-2009	02371	020649-SG-07	37.50	0.00	37.50
01864-2010	04043	000735-SG-09	187.50	0.00	187.50
00919-2015	09058	020602-SG-13	300.00	0.00	300.00
			-----	-----	-----
			525.00	0.00	525.00

08554 LEPEZ DANIEL RUBEN					

02997-2010	37830	010834-mo-09	1,068.53	0.00	1,068.53
			-----	-----	-----
			1,068.53	0.00	1,068.53

08565 SIERRA NESTOR OMAR					

02598-2013	23772	009824-op-12	450.00	0.00	450.00
04678-2013	08982	018925-mo-11	1,650.00	0.00	1,650.00
02776-2014	03441	017312-op-12	450.00	0.00	450.00
			-----	-----	-----
			2,550.00	0.00	2,550.00

08603 ALIO JACINTO EUGENIO					

01308-2008	10012	020920-EM-06	352.00	0.00	352.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			352.00	0.00	352.00

08627 ALMIRON ARTURO FEDERICO					

01100-2008	30840	015151-me-07	840.00	0.00	840.00
			840.00	0.00	840.00

08641 LUBONE EDITH EMILSE					

02251-2011	20910	000330-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00

08687 GARCIA ADRIANA MARGARITA					

02255-2011	20915	000330-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50

08716 PESSINA DUILIO					

01068-2016	48293	018587-ED-15	150.00	0.00	150.00
			150.00	0.00	150.00

08804 BONI DELMIRO					

01961-2012	19904	009845-SG-10	37.50	0.00	37.50
			37.50	0.00	37.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
08805 ANDRADE SILVIA BEATRIZ					
01826-2009	03767	019754-MD-07	87.50	0.00	87.50
			87.50	0.00	87.50
08812 DIAZ IRENE SUSANA DEL VALLE					
01596-2008	25149	018234-me-06	75.00	0.00	75.00
			75.00	0.00	75.00
08820 OYARZO HAGEMAN SILVIA AIDEE					
02031-2012	22293	008809-mo-11	150.00	0.00	150.00
			150.00	0.00	150.00
08831 BEBAN MARIO ALBERTO					
00885-2008	34307	019857-mg-07	562.50	0.00	562.50
			562.50	0.00	562.50
08840 PERALTA ISORNA HUMBERTO O.					
01879-2010	13210	000327-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50
08884 RODRIGUEZ NORA ADRIANA					
00973-2008	28011	013999-em-07	375.00	0.00	375.00



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			375.00	0.00	375.00

08907 PALMIERI MARIO OSCAR					

02259-2011	05591	001034-ed-10	175.00	0.00	175.00
02559-2013	24511	008984-ED-12	600.00	0.00	600.00
02715-2014	42421	011828-ED-13	450.00	0.00	450.00
02720-2014	40505	011826-ED-13	900.00	0.00	900.00
02736-2014	17188	005497-ED-13	750.00	0.00	750.00
02741-2014	23772	005494-ED-13	2,550.00	0.00	2,550.00
02747-2014	29252	006316-ED-13	750.00	0.00	750.00
00781-2015	40383	014470-ED-14	450.00	0.00	450.00
00935-2016	01607	018452-ed-14	150.00	0.00	150.00
02576-2016	01661	019476-ED-14	450.00	0.00	450.00
02577-2016	01745	016287-ED-14	300.00	0.00	300.00
			7,525.00	0.00	7,525.00

08931 ROMANO JORGE EDUARDO					

01905-2012	23089	006018-md-10	600.00	0.00	600.00
			600.00	0.00	600.00

08935 VARGAS GODOY JORGE MARIO					

01930-2012	17253	006936-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00

08968 PAVANO JUAN CARLOS					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02290-2011	11331	006316-md-09	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

08979 OBREGON PAULO ISABEL					

02015-2012	39458	015958-SG-11	150.00	0.00	150.00
02024-2012	39497	017578-SG-11	150.00	0.00	150.00
00841-2015	13497	005540-SG-14	300.00	0.00	300.00
00906-2015	38167	014221-SG-14	600.00	0.00	600.00
00922-2015	09061	020602-SG-13	150.00	0.00	150.00
00324-2016	09435	021975-SG-14	750.00	0.00	750.00
00887-2016	38519	012437-SG-15	300.00	0.00	300.00
01043-2016	43308	016652-SG-15	300.00	0.00	300.00
02569-2016	19885	004229-SG-15	300.00	0.00	300.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

08987 BLAZQUEZ DANIEL					

02601-2013	23775	009824-op-12	150.00	0.00	150.00
02777-2014	03442	017312-op-12	300.00	0.00	300.00
			-----	-----	-----
			450.00	0.00	450.00

09026 ROSALES GLADIS RAMONA					

01979-2012	38064	011719-ed-11	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

09031 SILVA MARIO JOVINO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04501-2013	05465	000940-ec-12	300.00	0.00	300.00
04504-2013	05475	000942-ec-12	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

09039 CHADRA SANDRA IRENE					

02333-2009	14891	016703-ME-07	225.00	0.00	225.00
			-----	-----	-----
			225.00	0.00	225.00

09048 GOVETTO ELIZABETH LILIANA					

01980-2012	38065	011719-ed-11	150.00	0.00	150.00
02645-2013	26461	011691-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

09060 PIONTTI NILDA GRACIELA					

01942-2012	32023	007623-md-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09069 ZITO ESTELA IRENE					

02767-2013	40488	017619-ED-12	150.00	0.00	150.00
00288-2016	01678	000696-ED-14	150.00	0.00	150.00
00394-2016	25945	018295-ED-14	150.00	0.00	150.00
00895-2016	02001	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
09073 GORJON SUSANA BEATRIZ					
00856-2015	37854	010511-ED-14	150.00	0.00	150.00
00384-2016	01715	018287-ED-14	150.00	0.00	150.00
01009-2016	46213	013277-ED-15	150.00	0.00	150.00
			450.00	0.00	450.00
09081 BALZA ADRIANA HAYDEE					
02298-2011	00015	015769-MD-08	183.15	0.00	183.15
04530-2013	08996	003885-md-12	600.00	0.00	600.00
04532-2013	10945	003887-md-12	800.00	0.00	800.00
04797-2013	40665	016492-md-12	800.00	0.00	800.00
02782-2014	22263	005295-md-13	1,200.00	0.00	1,200.00
			3,583.15	0.00	3,583.15
09094 SOLANET MARIA VICTORIA					
04713-2013	12764	004613-md-11	150.00	0.00	150.00
			150.00	0.00	150.00
09126 CAUCAMAN JUAN CARLOS					
01878-2012	16100	002204-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00
09150 MASNU DANIEL OMAR					
00008-2010	06251	000624-ED-09	180.00	0.00	180.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			180.00	0.00	180.00

09165 ZANINI FABIAN ESTEBAN					

02758-2014	00829	020183-ms-12	2,100.00	0.00	2,100.00
			2,100.00	0.00	2,100.00

09172 BONTEMPI MARIA DEL LUJAN RAMON					

01160-2008	28318	004850-em-07	105.00	0.00	105.00
			105.00	0.00	105.00

09175 DEMARTIN NESTOR					

01206-2010	24232	000394-md-09	75.00	0.00	75.00
01873-2010	19263	000397-md-09	37.50	0.00	37.50
01895-2010	23745	000403-MD-09	187.50	0.00	187.50
01900-2010	24589	000945-MD-09	93.75	0.00	93.75
			393.75	0.00	393.75

09211 DIAZ ALBERTO HORACIO					

02191-2008	07980	017444-EM-06	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00

09282 SIRI CLAUDIA PATRICIA					

02364-2008	20685	020519-em-06	412.50	0.00	412.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02256-2011	20916	000330-ed-09	35.00	0.00	35.00
			-----	-----	-----
			447.50	0.00	447.50

09284 SALA LIDIA LELIA					

02813-2014	15688	015212-md-12	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

09321 DEL CORRO AMANDA RUT H					

01944-2012	17980	007736-ED-11	3,600.00	0.00	3,600.00
			-----	-----	-----
			3,600.00	0.00	3,600.00

09331 KOREMBLIT PELLEGRINI GABRIEL A					

01101-2008	30841	015151-ME-07	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

09350 GOMEZ MARIA AZUCENA					

04562-2013	14823	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09366 RAMIREZ OSVALDO DANIEL					

01909-2009	31650	012105-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

09368 CHEUQUEPIL OYARZO ZULEMA EVELI					

00716-2015	48915	009723-ED-14	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09377 FONTAN CARLOS ALBERTO					

01970-2012	19913	009845-SG-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

09387 YEDALIAN REINA CRISTINA					

01233-2010	30889	000326-ed-09	35.00	0.00	35.00
02250-2011	20909	000330-ed-09	70.00	0.00	70.00
			-----	-----	-----
			105.00	0.00	105.00

09397 ROMANO MARIA ELENA					

01876-2010	13206	000327-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09398 URAN RAUL VICTOR					

02271-2011	20714	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09461 WATSON CAROLINA MONICA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01245-2010	30902	000326-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00

09517 MERCADO HILDA GLADYS					

02581-2013	39259	009768-MD-12	450.00	0.00	450.00
			450.00	0.00	450.00

09519 BAHL WALTER OSVALDO					

01925-2012	17247	006936-MO-11	300.00	0.00	300.00
02029-2012	22291	008809-mo-11	1,050.00	0.00	1,050.00
02596-2013	23769	009824-op-12	1,050.00	0.00	1,050.00
02779-2013	38737	018261-op-12	150.00	0.00	150.00
04628-2013	00471	017533-mo-11	600.00	0.00	600.00
04677-2013	08981	018925-mo-11	1,500.00	0.00	1,500.00
02780-2014	03446	017312-op-12	600.00	0.00	600.00
			5,250.00	0.00	5,250.00

09524 RIBES BIBIANA LEONOR					

01102-2008	30842	015151-ME-07	350.00	0.00	350.00
02295-2011	37208	007730-ed-08	1,680.00	0.00	1,680.00
			2,030.00	0.00	2,030.00

09568 PAZ RAMON CESAR					

00873-2015	37891	010511-ED-14	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

09604 JUAREZ FLORENCIA RITA					

02579-2013	39257	009768-MD-12	450.00	0.00	450.00
			450.00	0.00	450.00

09680 BOBBIO LUIS ANGEL					

02347-2008	20668	020519-em-06	675.00	0.00	675.00
01882-2010	13213	000327-ed-09	37.50	0.00	37.50
			712.50	0.00	712.50

09719 SALVADOR NIDIA GLORIA					

02655-2008	20250	011853-EM-07	75.00	0.00	75.00
			75.00	0.00	75.00

09736 GONZALEZ ADOLFO ROLANDO					

01229-2010	30886	000326-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50

09747 YANNIBELLI MARCELA LUCIA					

01976-2012	38061	011719-ed-11	150.00	0.00	150.00
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

09761 VAAMONDE CLAUDIA EDITH					

01183-2008	18910	004845-em-07	35.00	0.00	35.00
01236-2010	30892	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

09774 LUPANO SUSANA NOEMI					

01592-2008	25154	018234-ME-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09782 BRITIZ JULIO ROBERTO					

01863-2009	02375	020649-SG-07	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

09789 VILLALBA GLADIS LILIANA					

02644-2013	26460	011691-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09802 GUERRERO ANA MARIA					

04664-2013	17900	008001-ED-12	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

09814 BENEGAS MANUEL FERNANDO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04626-2013	07789	018042-mo-11	3,200.00	0.00	3,200.00
			-----	-----	-----
			3,200.00	0.00	3,200.00

09839 MOLINA HUGO HORACIO					

02567-2013	24524	008982-ED-12	150.00	0.00	150.00
04496-2013	13130	004009-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

09859 CASCU HECTOR FERNANDO					

00717-2015	48916	009723-ED-14	150.00	0.00	150.00
00862-2015	37861	010511-ED-14	150.00	0.00	150.00
01015-2016	46219	013277-ED-15	150.00	0.00	150.00
01067-2016	48527	017390-ED-15	600.00	0.00	600.00
01095-2016	02075	019462-ED-14	150.00	0.00	150.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

09870 AGUIRRE CARMEN BEATRIZ					

01799-2009	15034	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

09877 AGUIRRE MARCELO PEDRO JOSE					

04642-2013	00602	014099-md-09	935.00	0.00	935.00
			-----	-----	-----
			935.00	0.00	935.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

09879 DIAZ ROBERTO					

01880-2012	16118	002204-MO-11	150.00	0.00	150.00
02033-2012	22295	008809-mo-11	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

09887 ARIAS NELLY EVELINA					

02380-2018	17069	001864-ed-17	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

09903 VARGAS MIRTHA GLADYS					

01093-2016	02073	019462-ED-14	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09924 SILVA JOSE MANUEL					

00919-2016	31379	012150-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

09935 PELAEZ VIVIANA CRISTINA					

01874-2010	13204	000327-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

09954 CONTRERAS MARIA ANTONIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02647-2013	26463	011691-ED-12	150.00	0.00	150.00
04557-2013	14818	006156-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00

09957 REAL CESAR JOSE					

00678-2015	38017	004607-gm-14	900.00	0.00	900.00
			900.00	0.00	900.00

09984 FLEITAS RITA GRACIELA					

00942-2016	01624	006067-ED-14	2,550.00	0.00	2,550.00
			2,550.00	0.00	2,550.00

09988 MONZON MIGUEL ANIBAL					

01914-2013	19605	000394-MD-12	225.00	0.00	225.00
			225.00	0.00	225.00

10014 ARIAS CLAUDIO MARCELO					

04681-2013	08986	018925-mo-11	300.00	0.00	300.00
00876-2016	07901	001448-op-15	500.00	0.00	500.00
			800.00	0.00	800.00

10028 SORIA MARIA ALEJANDRA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01319-2008	29267	016850-MG-07	525.00	0.00	525.00
02318-2008	31953	015152-ME-07	450.00	0.00	450.00
			-----	-----	-----
			975.00	0.00	975.00

10043 BRAVO CARLOS DANIEL					

01963-2012	19906	009845-SG-10	37.50	0.00	37.50
02556-2013	23858	008863-JG-12	150.00	0.00	150.00
04634-2013	00532	017083-SG-11	150.00	0.00	150.00
00258-2016	40780	006658-JG-15	150.00	0.00	150.00
			-----	-----	-----
			487.50	0.00	487.50

10063 ALVAREZ MIRTA LILIAN					

01703-2009	05984	012711-EM-07	516.65	0.00	516.65
			-----	-----	-----
			516.65	0.00	516.65

10079 POGRABINKY LAURA ESTELA					

01811-2009	15064	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

10089 BONETTI CARLOS ALBERTO					

01903-2009	31692	010329-MG-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

10090 PENA GUSTAVO RAUL					



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01836-2009	03744	019895-SG-07	175.00	0.00	175.00
01839-2009	03741	019894-SG-07	175.00	0.00	175.00
01857-2009	00448	020144-SG-07	35.00	0.00	35.00
01870-2009	03990	021535-SG-07	35.00	0.00	35.00
00014-2010	03236	000630-SG-09	210.00	0.00	210.00
01197-2010	01950	000994-SG-09	35.00	0.00	35.00
01914-2012	18093	006183-SG-11	150.00	0.00	150.00
02010-2012	39449	015958-SG-11	1,200.00	0.00	1,200.00
02026-2012	39499	017578-SG-11	600.00	0.00	600.00
			2,615.00	0.00	2,615.00

10118 EIRIZ VIVIAN MARICEL					

02913-2010	30915	006314-md-09	1,105.68	0.00	1,105.68
03043-2010	10569	015770-MD-08	2,114.18	0.00	2,114.18
01862-2012	25977	000993-md-11	800.00	0.00	800.00
01890-2012	09533	003135-md-10	680.00	0.00	680.00
			4,699.86	0.00	4,699.86

10144 RIVADERO HERALDO JULIO					

02356-2008	20677	020519-em-06	35.00	0.00	35.00
			35.00	0.00	35.00

10203 FLORES VICTOR DANIEL					

01906-2012	23090	006018-md-10	600.00	0.00	600.00
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

10208 ONYSZCZUK GUSTAVO JORGE					

00743-2015	40596	010515-ed-14	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

10209 HIRSCHFELD PATRICIA INES					

00863-2015	37862	010511-ED-14	150.00	0.00	150.00
00245-2016	01683	000945-ed-14	1,800.00	0.00	1,800.00
00387-2016	01718	018287-ED-14	150.00	0.00	150.00
01091-2016	02076	019464-ED-14	300.00	0.00	300.00
			-----	-----	-----
			2,400.00	0.00	2,400.00

10219 MOREIRA NELSON OSCAR					

02326-2008	31970	015152-ME-07	375.00	0.00	375.00
02551-2013	25301	008274-gm-12	1,400.00	0.00	1,400.00
			-----	-----	-----
			1,775.00	0.00	1,775.00

10227 ALTAMIRANO MARTA SUSANA					

01978-2012	38063	011719-ed-11	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

10238 CARDONA MARIA FERNANDA					

02761-2013	40480	017619-ED-12	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

10266 VALENZUELA ALBA DEL CARMEN					

01334-2008	08113	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

10274 ALVARADO SILVIA DEL CARMEN					

02183-2008	33310	019007-me-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

10284 POGGI MARIA ANDREA					

01231-2010	30887	000326-ed-09	35.00	0.00	35.00
02248-2011	20906	000330-ed-09	70.00	0.00	70.00
02671-2013	29830	012976-ED-12	150.00	0.00	150.00
			-----	-----	-----
			255.00	0.00	255.00

10294 TORRES ANALIA EUGENIA					

00857-2015	37855	010511-ED-14	150.00	0.00	150.00
00381-2016	01712	018287-ED-14	150.00	0.00	150.00
01010-2016	46214	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

10331 CASAL ELSA MABEL					

04512-2013	19555	001141-md-12	600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04716-2013	12768	004613-MD-11	2,400.00	0.00	2,400.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

10333 ZARATE HECTOR RAMON					

02649-2013	26422	011688-ed-12	150.00	0.00	150.00
04597-2013	13659	007683-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

10356 DE DONATO GABRIELA CECILIA					

02349-2008	20670	020519-em-06	35.00	0.00	35.00
01239-2010	30895	000326-ed-09	175.00	0.00	175.00
			-----	-----	-----
			210.00	0.00	210.00

10440 GRIECO MARIA HAYDEE					

03002-2010	34773	011408-ms-09	1,118.68	0.00	1,118.68
			-----	-----	-----
			1,118.68	0.00	1,118.68

10506 AVALOS MARIA CONSUELO					

01801-2009	15036	017655-ME-07	75.00	0.00	75.00
			-----	-----	-----
			75.00	0.00	75.00

10525 LOMBARDO MONICA LAURA					

04633-2013	17577	017362-gm-11	675.00	0.00	675.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			675.00	0.00	675.00

10536 SANTILLAN RITA ELSA					

04680-2013	08985	018925-mo-11	300.00	0.00	300.00
			300.00	0.00	300.00

10565 RODRIGUEZ DELIA ANALIA					

00872-2015	37890	010511-ED-14	150.00	0.00	150.00
00409-2016	20674	007878-ED-15	150.00	0.00	150.00
01026-2016	46231	013277-ED-15	150.00	0.00	150.00
			450.00	0.00	450.00

10634 PEREZ CARLOS EMILIO					

02809-2013	21123	019997-ED-11	150.00	0.00	150.00
			150.00	0.00	150.00

10668 CMMERTONI GABRIELA BEATRI					

01228-2010	30884	000326-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50

10675 VITTORI MONICA LILIANA					

01593-2008	25152	018234-ME-06	75.00	0.00	75.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			75.00	0.00	75.00

10691 DEL PRADO MIGUEL ANGEL					

01877-2012	16099	002204-MO-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

10708 GOMEZ GRACIELA					

04623-2013	00256	018050-md-10	675.00	0.00	675.00
02814-2014	15692	015212-md-12	900.00	0.00	900.00
			-----	-----	-----
			1,575.00	0.00	1,575.00

10721 HERNANDEZ MARCIAL HORACIO					

01965-2012	19908	009845-SG-10	37.50	0.00	37.50
04648-2013	15763	013564-SG-11	1,000.00	0.00	1,000.00
04667-2013	05849	018471-SG-11	150.00	0.00	150.00
00254-2016	40773	005500-JG-15	150.00	0.00	150.00
00259-2016	40781	006658-JG-15	150.00	0.00	150.00
00271-2016	40811	005501-JG-15	150.00	0.00	150.00
01029-2016	44589	014418-JG-15	937.50	0.00	937.50
01117-2016	41300	023201-JG-14	150.00	0.00	150.00
			-----	-----	-----
			2,725.00	0.00	2,725.00

10723 BERNARDEZ ROXANA					

01977-2012	38062	011719-ed-11	150.00	0.00	150.00
02643-2013	26459	011691-ED-12	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			300.00	0.00	300.00

10734 BLANCO JOSE LUIS					

02365-2008	20686	020519-em-06	70.00	0.00	70.00
01005-2016	39670	013279-ED-15	150.00	0.00	150.00
01056-2016	49349	017396-ED-15	150.00	0.00	150.00
			-----	-----	-----
			370.00	0.00	370.00

10739 MENDOZA ALEJANDRA					

02017-2012	39468	015984-ED-11	150.00	0.00	150.00
02563-2013	24518	008982-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

10758 WELSCHEN MARIA TERESA					

00920-2016	31381	012150-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

10808 BRAVO HECTOR RUBEN					

00971-2008	28013	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

10818 BOTTINO OSVALDO FRANCISCO					

02252-2011	20911	000330-ed-09	35.00	0.00	35.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			35.00	0.00	35.00

10826 MORENO CLAUDIA BEATRIZ					

00823-2015	11109	000936-ED-14	3,200.00	0.00	3,200.00
			-----	-----	-----
			3,200.00	0.00	3,200.00

10828 HEBERT HUGO CESAR					

00866-2015	37883	010511-ED-14	150.00	0.00	150.00
00403-2016	20667	007878-ED-15	150.00	0.00	150.00
01018-2016	46222	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

10843 TRONCOSO MARCELO SERGIO					

01230-2010	30885	000326-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

10878 GONZALEZ SILVIA MARISA					

02350-2008	20671	020519-em-06	35.00	0.00	35.00
01244-2010	30901	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

10921 VILCA JOSE LUIS					

02796-2013	42885	018720-ED-12	150.00	0.00	150.00
01032-2016	02123	014468-ed-14	900.00	0.00	900.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			1,050.00	0.00	1,050.00

10962 TREPATT RUBEN ANDRES					

01505-2009	05963	020956-sg-07	35.00	0.00	35.00
01548-2009	03983	000665-sg-08	35.00	0.00	35.00
01828-2009	04023	019891-SG-07	35.00	0.00	35.00
01831-2009	03774	019896-SG-07	35.00	0.00	35.00
02461-2009	05965	000699-SG-08	35.00	0.00	35.00
01898-2012	18009	005703-SG-11	300.00	0.00	300.00
01899-2012	18094	005803-sg-11	150.00	0.00	150.00
01912-2012	16965	006127-SG-11	150.00	0.00	150.00
01949-2012	18089	008132-sg-11	150.00	0.00	150.00
01955-2012	20220	009147-sg-11	150.00	0.00	150.00
01997-2012	34770	012672-sg-11	900.00	0.00	900.00
02002-2012	43007	013744-SG-11	600.00	0.00	600.00
02006-2012	37637	013993-SG-11	750.00	0.00	750.00
02011-2012	39452	015958-SG-11	1,200.00	0.00	1,200.00
			4,525.00	0.00	4,525.00

10978 MOLAYOLI SUSANA INES					

01024-2016	46229	013277-ED-15	150.00	0.00	150.00
			150.00	0.00	150.00

11009 VARGAS DARIO RUBEN					

00112-2010	06252	000625-ed-09	1,330.00	0.00	1,330.00
02944-2010	36590	008008-ed-08	1,140.00	0.00	1,140.00
03046-2010	02105	016015-ED-08	950.00	0.00	950.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02289-2011	37947	005546-ed-09	950.00	0.00	950.00
			-----	-----	-----
			4,370.00	0.00	4,370.00

11016 FONTANA MARISA OLGA					

00869-2015	37886	010511-ED-14	150.00	0.00	150.00
00406-2016	20670	007878-ED-15	150.00	0.00	150.00
00937-2016	01611	015831-ED-14	150.00	0.00	150.00
01021-2016	46225	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

11021 SARMIENTO DIANA BEATRIZ					

01243-2010	30899	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

11065 GARCIA MARIA LUCRECIA					

00867-2016	35704	008150-ed-15	150.00	0.00	150.00
00871-2016	38883	014229-ED-15	150.00	0.00	150.00
00912-2016	18769	005071-ED-15	150.00	0.00	150.00
01055-2016	43906	017397-ED-15	150.00	0.00	150.00
01078-2016	48568	018586-ED-15	150.00	0.00	150.00
			-----	-----	-----
			750.00	0.00	750.00

11066 GARCIA MARIA SUSANA					

01020-2016	46224	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

11067 ALANI GLADYS ELIZABETH					

02762-2013	40481	017619-ED-12	150.00	0.00	150.00
00286-2016	01676	000696-ED-14	150.00	0.00	150.00
00397-2016	25952	018295-ED-14	150.00	0.00	150.00
00893-2016	01999	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

11099 NAVARRO GRACIELA ADRIANA					

00374-2016	01689	000695-ed-14	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11120 PANSA ROXANA MONICA					

00907-2016	18761	005071-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11133 FRANCO PATRICIO HORACIO ROBERT					

02333-2008	20293	019206-ms-06	1,340.00	0.00	1,340.00
			-----	-----	-----
			1,340.00	0.00	1,340.00

11151 MOYA MARTA ELENA					

01981-2012	38066	011719-ed-11	150.00	0.00	150.00
02642-2013	26458	011691-ED-12	150.00	0.00	150.00



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			300.00	0.00	300.00

11179 MARTINEZ ALICIA NELIDA					

01983-2012	38068	011719-ed-11	300.00	0.00	300.00
02641-2013	26457	011691-ED-12	150.00	0.00	150.00
			450.00	0.00	450.00

11193 MONTANI NOEMI NARIA					

00870-2015	37888	010511-ED-14	150.00	0.00	150.00
00407-2016	20671	007878-ED-15	150.00	0.00	150.00
01022-2016	46226	013277-ED-15	150.00	0.00	150.00
			450.00	0.00	450.00

11196 SALAZAR MARIA FRESIA					

00867-2015	37884	010511-ED-14	150.00	0.00	150.00
00404-2016	20668	007878-ED-15	150.00	0.00	150.00
01019-2016	46223	013277-ED-15	150.00	0.00	150.00
			450.00	0.00	450.00

11199 AGNES SANDRA EDITH					

02646-2013	26462	011691-ED-12	150.00	0.00	150.00
04559-2013	14820	006156-ED-12	150.00	0.00	150.00
00373-2016	01688	000695-ed-14	150.00	0.00	150.00
			450.00	0.00	450.00



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11212 GODOY MARIA ELENA					

00376-2016	01693	001407-ED-14	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

11231 GERRY SANDRA DANIELA					

04566-2013	14827	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11243 COBIAN MARCELO OMAR					

04644-2013	00604	014099-md-09	880.00	0.00	880.00
			-----	-----	-----
			880.00	0.00	880.00

11247 LEZCANO HECTOR DANIEL					

02265-2011	20707	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

11255 MARINANGELI GRACIELA BEATR					

02352-2008	20673	020519-em-06	35.00	0.00	35.00
04956-2013	13367	004177-ED-12	1,800.00	0.00	1,800.00
00755-2015	43213	012423-ED-14	4,000.00	0.00	4,000.00
00905-2016	01694	019474-ed-14	4,800.00	0.00	4,800.00
00906-2016	01768	014471-ED-14	2,400.00	0.00	2,400.00
00916-2016	00841	016289-ed-14	1,600.00	0.00	1,600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			14,635.00	0.00	14,635.00

11262 VARELA FERNANDO OSCAR					

01969-2012	19912	009845-SG-10	37.50	0.00	37.50
			37.50	0.00	37.50

11329 ROSENDI MARIA GABRIELA					

04661-2013	17897	008001-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

11330 GUIDA EDUARDO JOSE					

01180-2008	26216	000333-mg-07	10.00	0.00	10.00
			10.00	0.00	10.00

11364 GARIGLIO MARIA LAURA					

02368-2008	20689	020519-em-06	490.00	0.00	490.00
			490.00	0.00	490.00

11365 QUINTANA ALEJANDRO F.					

01865-2010	04044	000735-sg-09	187.50	0.00	187.50
02014-2012	39456	015958-SG-11	150.00	0.00	150.00
02023-2012	39496	017578-sg-11	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			487.50	0.00	487.50

11382 DU RIET ROBLES MARIA VIRGINIA					

02618-2017	01587	000534-ro-15	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,800.00	0.00	1,800.00

11390 MENDEZ RAUL ALBERTO					

01714-2009	19087	008264-me-07	1,266.25	0.00	1,266.25
			-----	-----	-----
			1,266.25	0.00	1,266.25

11399 BACCARO GABRIELA AMALIA					

00287-2016	01677	000696-ED-14	150.00	0.00	150.00
00892-2016	01998	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

11401 MARCHESE MONICA VIVIANA					

01182-2008	18909	004845-em-07	280.00	0.00	280.00
			-----	-----	-----
			280.00	0.00	280.00

11417 GONZALEZ GLORIA NOEMI					

01226-2010	30882	000326-ed-09	37.50	0.00	37.50
00901-2015	40357	012108-ED-14	800.00	0.00	800.00
			-----	-----	-----
			837.50	0.00	837.50



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11429 BUSTO NICOLAS ROSENDO					

00911-2016	18768	005071-ed-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11461 ESCALADA JORGE ORLANDO					

02325-2008	31969	015152-ME-07	375.00	0.00	375.00
04619-2013	13626	018052-gm-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,375.00	0.00	4,375.00

11472 TORRES ALBERTO ISMAEL					

02206-2008	17255	017293-MG-06	1,275.00	0.00	1,275.00
			-----	-----	-----
			1,275.00	0.00	1,275.00

11490 GARNICA SANDRA GRACIANA					

02662-2013	21768	011078-JG-12	800.00	0.00	800.00
			-----	-----	-----
			800.00	0.00	800.00

11527 SOTO LEMUS ANTONIO RUBEN					

01835-2009	03743	019895-SG-07	175.00	0.00	175.00
01838-2009	03740	019894-SG-07	175.00	0.00	175.00
01858-2009	00450	020144-SG-07	35.00	0.00	35.00
01871-2009	09851	021492-SG-07	35.00	0.00	35.00
00001-2010	01996	000991-SG-09	35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01199-2010	01952	000994-SG-09	35.00	0.00	35.00
01224-2010	01945	000992-SG-09	35.00	0.00	35.00
01913-2012	18092	006183-SG-11	150.00	0.00	150.00
02009-2012	39448	015958-SG-11	1,200.00	0.00	1,200.00
02027-2012	39501	017578-SG-11	600.00	0.00	600.00
			-----	-----	-----
			2,475.00	0.00	2,475.00

11532 COSTA ALVAREZ AIDA					

02245-2011	37951	000304-md-10	37.50	0.00	37.50
04686-2013	11423	004451-md-12	800.00	0.00	800.00
04711-2013	12180	004688-md-12	800.00	0.00	800.00
			-----	-----	-----
			1,637.50	0.00	1,637.50

11581 VILLALBA JUAN ALBERTO					

00917-2008	27020	016457-em-07	35.00	0.00	35.00
01329-2008	08108	018359-EM-06	35.00	0.00	35.00
02654-2008	20252	011853-EM-07	70.00	0.00	70.00
			-----	-----	-----
			140.00	0.00	140.00

11594 SUAREZ SUSANA NOEMI					

04665-2013	17901	008001-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

11599 ORTIZ DENIS					

02582-2013	39260	009768-MD-12	450.00	0.00	450.00



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04505-2013	11428	001138-MD-12	150.00	0.00	150.00
04514-2013	19557	001141-md-12	450.00	0.00	450.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

11616 CANO MARIA CRISTINA					

00648-2015	47679	002490-ED-14	600.00	0.00	600.00
00909-2016	18763	005071-ED-15	150.00	0.00	150.00
00915-2016	31145	011776-ED-15	300.00	0.00	300.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

11654 DI BAIA PEDRO ALBERTO					

00918-2016	31127	012145-ed-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11671 SEPULVEDA NELDA GLORIA					

02585-2013	39263	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

11700 CORDOVA LEODEGARIO EDUARDO					

00673-2015	00921	004456-ec-13	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11704 FORESTELLO FERNANDO JUAN					



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01924-2012	17238	006936-MO-11	300.00	0.00	300.00
02593-2013	23762	009824-op-12	1,050.00	0.00	1,050.00
04629-2013	00472	017533-mo-11	900.00	0.00	900.00
			-----	-----	-----
			2,250.00	0.00	2,250.00

11745 LEPISTO CARMEN AMELIA					

02686-2013	31901	012931-ED-12	1,050.00	0.00	1,050.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

11746 ROSALES NORMA BEATRIZ					

02351-2008	20672	020519-em-06	35.00	0.00	35.00
01240-2010	30896	000326-ed-09	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

11784 TORRES ANA PATRICIA					

00714-2015	48848	009721-ed-14	150.00	0.00	150.00
00871-2015	37889	010511-ED-14	150.00	0.00	150.00
00408-2016	20673	007878-ED-15	150.00	0.00	150.00
01023-2016	46228	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

11827 BARRIA LUIS ALBERTO					

00843-2015	13499	005540-sg-14	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

11874 BARROSO MARIO ROLANDO					

01865-2012	25980	000993-md-11	300.00	0.00	300.00
04714-2013	12765	004613-MD-11	600.00	0.00	600.00
			-----	-----	-----
			900.00	0.00	900.00

11877 HOLZER HUMBERTO					

02768-2013	40489	017619-ED-12	150.00	0.00	150.00
00284-2016	01674	000696-ED-14	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

11880 CAMPOS MARCELA ALEJANDRA					

02651-2013	26424	011688-ED-12	150.00	0.00	150.00
04598-2013	13660	007683-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

11900 BRIZUELA MIGUEL EDUARDO					

01859-2012	32212	000902-md-11	150.00	0.00	150.00
01892-2012	12893	003739-md-11	450.00	0.00	450.00
02622-2013	24880	010907-md-12	150.00	0.00	150.00
04712-2013	12763	004613-md-11	300.00	0.00	300.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

11908 MASSERA CARLOS ANTONIO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01985-2012	38070	011719-ed-11	150.00	0.00	150.00
00998-2016	39820	008152-ED-15	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

11909 CASTRO DIEGO					

00996-2016	39817	008152-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11935 ARTIEDA HORACIO LUIS					

02764-2014	00835	020183-ms-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

11946 AUGUSTO MONICA MABEL					

03067-2010	11613	017899-md-08	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

11948 TOURN ADRIANA NOEMI					

01901-2010	24588	000945-md-09	131.25	0.00	131.25
01852-2012	01015	000302-md-10	450.00	0.00	450.00
02591-2013	22045	009810-MD-12	600.00	0.00	600.00
04674-2013	10894	019836-MD-11	1,125.00	0.00	1,125.00
02295-2014	33561	004334-md-13	2,400.00	0.00	2,400.00
			-----	-----	-----
			4,706.25	0.00	4,706.25



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
11961 NUÑEZ ADRIANA DEL VALLE					
01241-2010	30900	000326-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00
11977 GERHARDT IRIS ADRIANA					
00647-2015	47677	002490-ED-14	600.00	0.00	600.00
00861-2015	37860	010511-ED-14	150.00	0.00	150.00
00383-2016	01714	018287-ED-14	150.00	0.00	150.00
01014-2016	46218	013277-ED-15	150.00	0.00	150.00
			1,050.00	0.00	1,050.00
11983 MENDIETA ANALIA LILIANA					
02301-2011	37944	017893-md-08	37.50	0.00	37.50
01863-2012	25978	000993-md-11	300.00	0.00	300.00
			337.50	0.00	337.50
12053 MONZON MARIA JULIA					
00868-2016	35705	008150-ED-15	150.00	0.00	150.00
00870-2016	38880	014229-ed-15	150.00	0.00	150.00
01054-2016	43905	017397-ED-15	150.00	0.00	150.00
01079-2016	48570	018586-ED-15	150.00	0.00	150.00
			600.00	0.00	600.00
12063 RAMIS FABIAN ALEJANDRO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01966-2012	19909	009845-SG-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

12074 BENCINA VIVIANA BEATRIZ					

04581-2013	19612	006642-MD-12	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

12083 QUINTANA GRACIELA BEATRIZ					

02691-2013	32109	012931-ED-12	150.00	0.00	150.00
04536-2013	13487	006154-ED-12	300.00	0.00	300.00
04560-2013	14821	006156-ED-12	150.00	0.00	150.00
04957-2013	13569	004178-ED-12	150.00	0.00	150.00
			-----	-----	-----
			750.00	0.00	750.00

12097 SILVA MIGUEL ANGEL					

00908-2016	18762	005071-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12121 PAREDES LEONEL VICTOR					

02357-2008	20678	020519-em-06	37.50	0.00	37.50
01885-2010	13216	000327-ed-09	112.50	0.00	112.50
02268-2011	20710	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			187.50	0.00	187.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

12123 BLANCH PABLO FELIPE					

00670-2015	38431	003910-op-14	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12129 GARCIA LAURA MABEL					

04564-2013	14825	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12171 GARCIA JOSEFINA CARMEN					

02769-2013	40490	017619-ED-12	150.00	0.00	150.00
00283-2016	01673	000696-ED-14	150.00	0.00	150.00
00392-2016	25942	018295-ED-14	150.00	0.00	150.00
00898-2016	02004	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

12198 ALVAREZ FELIPE AMADO					

02736-2008	33446	009619-ms-07	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

12204 GAMBADORO MAURICIO PABLO					

00669-2015	38429	003910-op-14	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
12215 ACOSTA SONIA ALICIA					
04556-2013	17644	008004-ED-12	1,950.00	0.00	1,950.00
00860-2015	37858	010511-ED-14	150.00	0.00	150.00
00382-2016	01713	018287-ED-14	150.00	0.00	150.00
			2,250.00	0.00	2,250.00
12289 CAMPONOVO MIRIAM SILVIA					
01689-2009	05985	012711-EM-07	170.00	0.00	170.00
			170.00	0.00	170.00
12297 ALDERETE SEFERINA ROSA					
00868-2015	37885	010511-ED-14	150.00	0.00	150.00
00405-2016	20669	007878-ED-15	150.00	0.00	150.00
00938-2016	01612	015831-ED-14	150.00	0.00	150.00
			450.00	0.00	450.00
12306 AROCENA BONGIORNI MARCOS					
01591-2008	25155	018234-ME-06	37.50	0.00	37.50
			37.50	0.00	37.50
12325 ZORATTO CLAUDIA TERESA					
02765-2013	40486	017619-ED-12	150.00	0.00	150.00
00285-2016	01675	000696-ED-14	150.00	0.00	150.00
00398-2016	25955	018295-ED-14	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00418-2016	26860	011777-ED-15	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

12359 FLORES DANIEL JORGE RAMON					

01639-2013	09199	014657-ed-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,000.00	0.00	4,000.00

12369 AMILCAR CORINA CLAUDIA					

02574-2013	24538	008985-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12381 MANDUANI GARCES RENE A.					

02192-2008	07978	017444-EM-06	1,120.00	0.00	1,120.00
			-----	-----	-----
			1,120.00	0.00	1,120.00

12415 ARIAS MARIA DEL CARMEN					

01046-2016	41662	017381-ed-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12484 PAIS ROSANA ELIZABETH					

01016-2016	46220	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

12485 COSTA MARIA TERESA					

04558-2013	14819	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12519 PEREZ SANDRA LOURDES					

01810-2009	15063	017655-ME-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

12535 GARAY RUBEN RICARDO					

01867-2012	25982	000993-md-11	37.50	0.00	37.50
04722-2013	12774	004613-MD-11	450.00	0.00	450.00
			-----	-----	-----
			487.50	0.00	487.50

12544 PEDROZO LAURA ROSANA					

04527-2013	08653	002464-ec-12	1,350.00	0.00	1,350.00
			-----	-----	-----
			1,350.00	0.00	1,350.00

12573 MORENO QUIROGA ROSA ADRIANA					

02553-2013	23856	008302-JG-12	150.00	0.00	150.00
00248-2016	40767	005500-JG-15	150.00	0.00	150.00
01122-2016	41305	023201-JG-14	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00



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12578 GUIDA MARCELO CARLOS					

02759-2014	00830	020183-ms-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12599 AVELLANEDA DANTE JESUS					

02321-2008	31961	015152-ME-07	825.00	0.00	825.00
			-----	-----	-----
			825.00	0.00	825.00

12641 FOGLIA MARISA DANIELA					

00410-2016	20675	007878-ED-15	150.00	0.00	150.00
01027-2016	46232	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

12663 BRIZUELA SERGIO ANIBAL					

01993-2012	38078	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

12666 GODOY MARTHA SONIA					

02668-2013	29827	012976-ED-12	150.00	0.00	150.00
02675-2013	29288	012929-ED-12	300.00	0.00	300.00
			-----	-----	-----
			450.00	0.00	450.00



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12691 VERGARA JORGE ARISTEO					

02262-2011	05594	001034-ed-10	210.00	0.00	210.00
02562-2013	24515	008984-ED-12	450.00	0.00	450.00
02714-2014	42420	011828-ED-13	750.00	0.00	750.00
02719-2014	40504	011826-ED-13	900.00	0.00	900.00
02735-2014	17186	005497-ED-13	750.00	0.00	750.00
02740-2014	23770	005494-ED-13	2,850.00	0.00	2,850.00
02746-2014	29251	006316-ED-13	900.00	0.00	900.00
00779-2015	40381	014470-ED-14	450.00	0.00	450.00
00931-2016	01603	018452-ed-14	300.00	0.00	300.00
02578-2016	01746	016287-ed-14	300.00	0.00	300.00
			-----	-----	-----
			7,860.00	0.00	7,860.00

12720 TOSSEN MARCELINO DEL VALLE					

02766-2013	40487	017619-ED-12	150.00	0.00	150.00
00282-2016	01672	000696-ed-14	150.00	0.00	150.00
00897-2016	02003	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

12731 MORSELETTA MARIA DE LOS ANGELE					

02767-2014	00838	020183-ms-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

12738 RIVERO GABRIELA FABIANA					

01001-2016	48302	007528-ED-15	150.00	0.00	150.00
			-----	-----	-----



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			150.00	0.00	150.00

12778 GONZALEZ MUÑOZ ALEXIS FERNAND					

00247-2016	39776	014226-ED-15	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

12783 HERNANDEZ OYARZO JESSIE MABEL					

02362-2008	20683	020519-em-06	140.00	0.00	140.00
			-----	-----	-----
			140.00	0.00	140.00

12784 GARCIA MARIA ELENA					

02650-2008	20260	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

12793 MEDINA IRALA VICTOR					

01807-2009	15060	017655-ME-07	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

12818 VAZQUEZ BALBUENA MARIA ANA					

01238-2010	30894	000326-ed-09	35.00	0.00	35.00
04702-2013	15373	005514-ED-12	350.00	0.00	350.00
			-----	-----	-----
			385.00	0.00	385.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
12822 DIAZ SILVA ROBERTO ORLANDO					
01538-2009	03795	000006-SG-08	35.00	0.00	35.00
01543-2009	03754	000530-SG-08	35.00	0.00	35.00
01830-2009	04029	019891-SG-07	35.00	0.00	35.00
01833-2009	03776	019896-SG-07	35.00	0.00	35.00
01861-2009	03569	020309-SG-07	175.00	0.00	175.00
01865-2009	05967	020999-SG-07	35.00	0.00	35.00
01203-2010	02941	000993-SG-09	35.00	0.00	35.00
01216-2010	02939	000990-SG-09	35.00	0.00	35.00
01896-2012	22093	005298-sg-11	300.00	0.00	300.00
01900-2012	18095	005803-sg-11	150.00	0.00	150.00
01950-2012	18090	008132-sg-11	150.00	0.00	150.00
01952-2012	17510	008299-SG-11	150.00	0.00	150.00
01956-2012	20221	009147-SG-11	150.00	0.00	150.00
01998-2012	34763	013432-sg-11	150.00	0.00	150.00
02001-2012	43006	013744-SG-11	600.00	0.00	600.00
02004-2012	37635	013993-SG-11	750.00	0.00	750.00
02012-2012	39453	015958-SG-11	1,500.00	0.00	1,500.00
			4,320.00	0.00	4,320.00
12910 JARAMILLO CAYULEF TERESA					
02649-2008	20261	011853-EM-07	35.00	0.00	35.00
			35.00	0.00	35.00
12922 ROJAS PEREZ BENITO					
02835-2014	39878	016061-op-13	150.00	0.00	150.00
			150.00	0.00	150.00



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13039 RAMOS DANIELA HAYDEE					

00645-2015	47674	002490-ed-14	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

13044 COSTAMAGNA EDUARDO ALCIDES					

02367-2008	20688	020519-em-06	490.00	0.00	490.00
01074-2016	48547	018588-ED-15	150.00	0.00	150.00
			-----	-----	-----
			640.00	0.00	640.00

13046 BARREIRO WALTER FABIAN					

01881-2010	13212	000327-ed-09	37.50	0.00	37.50
01891-2010	10574	000628-ed-09	37.50	0.00	37.50
04572-2013	13469	006157-ED-12	150.00	0.00	150.00
04693-2013	13555	004178-ED-12	450.00	0.00	450.00
			-----	-----	-----
			675.00	0.00	675.00

13059 FERNANDEZ TOMADIN NANCY P.					

04663-2013	17899	008001-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

13080 GONZALEZ MARA SILVINA FERNANDA					

00419-2016	26861	011777-ED-15	150.00	0.00	150.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

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					

04509-2013	11427	001296-md-12	858.20	0.00	858.20
			-----	-----	-----
			858.20	0.00	858.20

13112 RETAMAR ANDREA SILVINA					

02762-2014	00833	020183-ms-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

13141 PIERMATEO GABRIELA LAURA					

01207-2010	24233	000394-md-09	75.00	0.00	75.00
01896-2010	23747	000403-MD-09	187.50	0.00	187.50
			-----	-----	-----
			262.50	0.00	262.50

13143 GUERRERO RAUL ANTONIO					

00972-2008	28012	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
13158 SANCHEZ ALICIA MARCELA					
01013-2016	46217	013277-ED-15	150.00	0.00	150.00
			150.00	0.00	150.00
13173 MORALES MARIA ANTONIA					
02910-2008	31925	015152-ME-07	450.00	0.00	450.00
			450.00	0.00	450.00
13205 HEREDIA FABIAN ARMANDO					
00698-2015	47429	007065-gm-14	1,600.00	0.00	1,600.00
00759-2015	50842	012803-gm-14	1,600.00	0.00	1,600.00
			3,200.00	0.00	3,200.00
13218 VARGAS MIRIAN MARCELA					
03055-2010	25008	017356-md-08	424.63	0.00	424.63
			424.63	0.00	424.63
13242 BUSTOS CLAUDIA PATRICIA					
01321-2008	23207	018059-EM-06	35.00	0.00	35.00
01335-2008	08114	018359-EM-06	35.00	0.00	35.00
			70.00	0.00	70.00
13251 BOCCHICHIO SILVIO FABIAN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02296-2011	00722	014829-ed-09	850.00	0.00	850.00
04641-2013	00869	015628-sg-11	400.00	0.00	400.00
			1,250.00	0.00	1,250.00

13252 LOPEZ KARINA ANDREA					

01869-2012	25984	000993-md-11	37.50	0.00	37.50
01945-2012	21683	007803-md-11	1,200.00	0.00	1,200.00
01958-2012	22982	009164-md-11	150.00	0.00	150.00
			1,387.50	0.00	1,387.50

13256 CUEVAS OSCAR					

02840-2014	40626	014077-gm-13	3,000.00	0.00	3,000.00
00677-2015	38016	004607-gm-14	900.00	0.00	900.00
00789-2015	49458	018337-gm-14	5,250.00	0.00	5,250.00
00885-2016	38650	012249-gm-15	4,500.00	0.00	4,500.00
			13,650.00	0.00	13,650.00

13282 CALIVA PABLO GUILLERMO					

02346-2008	20928	020245-EM-06	678.00	0.00	678.00
			678.00	0.00	678.00

13286 SALVA GRACIELA					

00877-2016	07902	001448-op-15	250.00	0.00	250.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			250.00	0.00	250.00

13288 FLORES ELDA BEATRIZ					

02204-2008	33523	018725-mg-07	37.50	0.00	37.50
02317-2008	31924	015152-ME-07	112.50	0.00	112.50
			-----	-----	-----
			150.00	0.00	150.00

13291 GOMEZ MARIA TERESA					

03193-2010	06292	000429-md-09	281.25	0.00	281.25
			-----	-----	-----
			281.25	0.00	281.25

13347 FERNANDEZ RAUL FABIAN					

01904-2012	23088	006018-md-10	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

13361 CATTIGNANO SILVIA CAROLINA					

02763-2013	40483	017619-ED-12	150.00	0.00	150.00
00289-2016	01679	000696-ED-14	150.00	0.00	150.00
00396-2016	25949	018295-ED-14	150.00	0.00	150.00
00399-2016	01643	018291-ED-14	450.00	0.00	450.00
00417-2016	26859	011777-ED-15	150.00	0.00	150.00
00894-2016	02000	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

13365 SOSA PABLA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01092-2016	02072	019462-ED-14	150.00	0.00	150.00
			150.00	0.00	150.00

13369 SUAREZ STELLA MARIS					

00969-2008	28015	013999-em-07	112.50	0.00	112.50
02263-2011	20705	001376-ed-09	262.50	0.00	262.50
			375.00	0.00	375.00

13374 CERVANTES ANDREA MARIA					

02798-2013	17286	019747-dh-11	2,000.00	0.00	2,000.00
04670-2013	09445	018810-DH-11	1,200.00	0.00	1,200.00
			3,200.00	0.00	3,200.00

13437 LAVADO CARLOS EDUARDO					

00884-2008	34304	019857-mg-07	150.00	0.00	150.00
01887-2010	01940	000711-sg-09	225.00	0.00	225.00
01871-2012	05708	000975-sg-11	150.00	0.00	150.00
04671-2013	15432	020142-gm-11	750.00	0.00	750.00
02609-2016	38641	004412-gm-15	150.00	0.00	150.00
			1,425.00	0.00	1,425.00

13474 MUÑOZ AMANDA BEATRIZ MONTSERRAT					

01331-2008	08110	018359-EM-06	35.00	0.00	35.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			35.00	0.00	35.00

13477 BAZAN DANIELA LOURDES					

01227-2010	30883	000326-ed-09	37.50	0.00	37.50
00646-2015	47676	002490-ed-14	600.00	0.00	600.00
			-----	-----	-----
			637.50	0.00	637.50

13487 VASQUEZ ROXANA BEATRIZ					

02303-2011	37946	017893-md-08	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

13511 PFURR PABLO OSVALDO					

02617-2017	01586	000534-ro-15	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

13521 LOW WALTER HUMBERTO					

02300-2011	21701	016649-MD-09	140.00	0.00	140.00
			-----	-----	-----
			140.00	0.00	140.00

13522 LEAL JUAN MARCELO					

02030-2012	22292	008809-mo-11	150.00	0.00	150.00
04683-2013	08988	018925-mo-11	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13527 VENTURA MARIA ELENA					

04561-2013	14822	006156-ED-12	1,000.00	0.00	1,000.00
00375-2016	01692	001407-ED-14	1,600.00	0.00	1,600.00
00948-2016	01602	000942-ed-14	4,800.00	0.00	4,800.00
01045-2016	02125	016293-ed-14	12,200.00	0.00	12,200.00
			-----	-----	-----
			19,600.00	0.00	19,600.00

13535 ECHEVERRIA GONZALEZ CARLOS					

01806-2009	15059	017655-ME-07	35.00	0.00	35.00
02689-2013	31905	012931-ED-12	150.00	0.00	150.00
04497-2013	13131	004009-ED-12	300.00	0.00	300.00
04569-2013	13465	006157-ED-12	150.00	0.00	150.00
			-----	-----	-----
			635.00	0.00	635.00

13555 ARANDA PATRICIA DEL CARMEN					

01982-2012	38067	011719-ed-11	150.00	0.00	150.00
00718-2015	48917	009723-ED-14	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

13560 D`AMICO CLAUDIO GUILLERMO					

01196-2010	01949	000994-SG-09	35.00	0.00	35.00
01891-2012	17600	003731-sg-11	150.00	0.00	150.00
			-----	-----	-----
			185.00	0.00	185.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13654 MORAGA DANIEL ENRIQUE					

04620-2013	13629	018052-gm-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,000.00	0.00	4,000.00

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

13704 PONTORIERO MARIA LINA					

02573-2013	24537	008985-ED-12	150.00	0.00	150.00
02805-2013	21119	019997-ED-11	150.00	0.00	150.00
04553-2013	17665	008005-ED-12	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

13713 SESMA SANDRA MAGALI					

01875-2010	13205	000327-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

13715 NIETO STELLA MARIS					

02269-2011	20711	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

13761 JARENKO SARA MONICA					

02760-2013	40478	017619-ed-12	150.00	0.00	150.00
00281-2016	01671	000696-ed-14	150.00	0.00	150.00
00393-2016	25943	018295-ED-14	150.00	0.00	150.00
00896-2016	02002	014469-ED-14	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

13790 CRUZ CARLOS JOSE GERARDO					

02760-2014	00831	020183-ms-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

13813 CRUZ MARA GABRIELA					

01991-2012	38076	011719-ed-11	150.00	0.00	150.00
02569-2013	24533	008985-ED-12	300.00	0.00	300.00
04574-2013	13302	006158-ED-12	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

13822 MARTIN JORGE LUIS					

04526-2013	03014	001961-gm-12	150.00	0.00	150.00
04675-2013	03015	019027-gm-11	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

13836 MACHADO DARDO GUSTAVO					

04498-2013	13132	004009-ED-12	300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04691-2013	13550	004178-ED-12	150.00	0.00	150.00
04144-2014	49281	020848-ED-13	2,700.00	0.00	2,700.00
			-----	-----	-----
			3,150.00	0.00	3,150.00

13876 MARCONCINI MARCOS JAVIER					

01886-2010	01942	000711-SG-09	225.00	0.00	225.00
01874-2012	05711	000975-SG-11	150.00	0.00	150.00
04672-2013	15433	020142-gm-11	600.00	0.00	600.00
			-----	-----	-----
			975.00	0.00	975.00

13888 JUAREZ FABIAN EDGARDO					

00970-2008	28014	013999-em-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

13895 BIOTT SILVINA MARIEL					

02640-2013	26456	011691-ED-12	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

13896 OLIVA GRACIELA INES					

04516-2013	19559	001141-md-12	525.00	0.00	525.00
			-----	-----	-----
			525.00	0.00	525.00

13911 ALVAREZ SERGIO DANIEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01853-2012	01054	000305-MD-10	570.00	0.00	570.00
01861-2012	25976	000993-md-11	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,570.00	0.00	2,570.00

13914 MONTAÑA DANIEL HECTOR					

00109-2010	23501	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

13915 MICHAUD PATRICIA NOEMI					

00921-2016	31386	012150-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

13917 TUCCI PABLO DANIEL					

02808-2013	21122	019997-ED-11	1,350.00	0.00	1,350.00
			-----	-----	-----
			1,350.00	0.00	1,350.00

13932 SALDIVIA MARCELO ALEJANDRO					

01077-2016	48560	018588-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

13941 IBARRA SERGIO ENRIQUE.					

01962-2012	19905	009845-SG-10	37.50	0.00	37.50
02555-2013	23857	008863-JG-12	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00252-2016	40771	005500-JG-15	150.00	0.00	150.00
00256-2016	40778	006658-JG-15	150.00	0.00	150.00
01099-2016	41296	019767-JG-14	150.00	0.00	150.00
01118-2016	41301	023201-JG-14	150.00	0.00	150.00
			-----	-----	-----
			787.50	0.00	787.50

13946 LOPEZ MIGUEL ANGEL					

01883-2010	13214	000327-ed-09	70.00	0.00	70.00
02688-2013	31903	012931-ED-12	150.00	0.00	150.00
04694-2013	13570	004178-ED-12	150.00	0.00	150.00
04704-2013	15281	004965-ED-12	150.00	0.00	150.00
			-----	-----	-----
			520.00	0.00	520.00

13950 VALANIA MARTHA ANDREA					

02353-2008	20674	020519-em-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

13951 MOLINA OSCAR PAULO					

00320-2017	03080	015875-gm-15	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

13974 CHULVER MARIA ANGELICA					

01990-2012	38075	011719-ed-11	150.00	0.00	150.00
02019-2012	39473	015984-ED-11	150.00	0.00	150.00
02565-2013	24521	008982-ED-12	150.00	0.00	150.00



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02568-2013	24532	008985-ED-12	600.00	0.00	600.00
04541-2013	13493	006154-ED-12	150.00	0.00	150.00
04563-2013	14824	006156-ED-12	150.00	0.00	150.00
04576-2013	13304	006158-ED-12	450.00	0.00	450.00
04595-2013	13380	007274-ED-12	300.00	0.00	300.00
04600-2013	13662	007683-ED-12	150.00	0.00	150.00
04696-2013	13371	004177-ED-12	300.00	0.00	300.00
			-----	-----	-----
			2,550.00	0.00	2,550.00

14033 BRITOS MARIA MERCEDES					

02652-2013	26425	011688-ED-12	150.00	0.00	150.00
04599-2013	13661	007683-ED-12	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

14064 SALTO JESUS MIGUEL					

00715-2015	48914	009723-ED-14	150.00	0.00	150.00
00845-2015	42125	009724-ed-14	300.00	0.00	300.00
00864-2015	37868	010511-ED-14	150.00	0.00	150.00
00390-2016	01721	018287-ED-14	150.00	0.00	150.00
			-----	-----	-----
			750.00	0.00	750.00

14066 JACOB MARIA ELENA					

02676-2013	29289	012929-ED-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

14068 JACOB DANIELA MABEL					



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02670-2013	29829	012976-ED-12	150.00	0.00	150.00
02795-2013	42884	018720-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00

14080 PEREYRA MONICA BEATRIZ					

04632-2013	17573	017362-gm-11	675.00	0.00	675.00
			675.00	0.00	675.00

14101 ROMERO DIEGO RUBEN					

01064-2016	48288	017389-ED-15	600.00	0.00	600.00
			600.00	0.00	600.00

14109 CHEVES LAURA ANDREA					

02361-2008	20682	020519-em-06	210.00	0.00	210.00
			210.00	0.00	210.00

14132 OYOLA ANGEL FABIAN					

02685-2013	31900	012931-ED-12	150.00	0.00	150.00
02804-2013	21118	019997-ED-11	150.00	0.00	150.00
04535-2013	13486	006154-ED-12	150.00	0.00	150.00
			450.00	0.00	450.00

14143 MEDINA CARLOS DANIEL					



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02328-2008	31976	015152-ME-07	420.00	0.00	420.00
			420.00	0.00	420.00

14144 CLAVEL JOSE ALEJANDRO					

01876-2012	16098	002204-mo-11	150.00	0.00	150.00
02034-2012	22296	008809-mo-11	150.00	0.00	150.00
			300.00	0.00	300.00

14172 NESTOR DAVID ACOSTA					

02202-2008	33522	018725-mg-07	37.50	0.00	37.50
02314-2008	31917	015152-ME-07	105.00	0.00	105.00
			142.50	0.00	142.50

14186 NIEVAS DIEGO HERNAN					

02677-2013	29290	012929-ED-12	450.00	0.00	450.00
02794-2013	42883	018720-ED-12	150.00	0.00	150.00
			600.00	0.00	600.00

14187 DIAZ SOLANILLA CECILIA MARIELA					

01899-2010	24590	000945-MD-09	131.25	0.00	131.25
02292-2011	08159	006859-md-09	120.00	0.00	120.00
01913-2013	24657	000303-md-10	450.00	0.00	450.00
			701.25	0.00	701.25



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14216 MAZRAANI MARIANA VIVIAN					

02360-2008	20681	020519-em-06	675.00	0.00	675.00
			-----	-----	-----
			675.00	0.00	675.00

14254 PARRA JORGE ALBERTO					

01902-2010	02934	000737-SG-09	37.50	0.00	37.50
01938-2012	26889	007601-GM-11	150.00	0.00	150.00
			-----	-----	-----
			187.50	0.00	187.50

14275 DIAZ CARLOS ALBERTO					

04622-2013	13633	018052-GM-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,000.00	0.00	4,000.00

14291 AVIGLIANO CLAUDIO GERMAN					

03064-2010	23628	017896-MD-08	52.50	0.00	52.50
			-----	-----	-----
			52.50	0.00	52.50

14294 SAN JUAN MARISA GABRIELA					

01903-2012	23087	006018-md-10	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

14303 TORRES MARIA CELESTE					



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00748-2015	41123	012107-ED-14	3,200.00	0.00	3,200.00
			3,200.00	0.00	3,200.00

14306 OYARZO FABIANA BEATRIZ					

04524-2013	12056	001318-MD-12	600.00	0.00	600.00
04685-2013	12761	004515-md-12	600.00	0.00	600.00
			1,200.00	0.00	1,200.00

14320 ASTORGA CLAUDIA VIVIANA					

01033-2016	02124	014468-ed-14	900.00	0.00	900.00
			900.00	0.00	900.00

14337 SAMBAN NESTOR ADRIAN					

02667-2013	29826	012976-ED-12	450.00	0.00	450.00
			450.00	0.00	450.00

14338 PAEZ LUIS RODOLFO					

02648-2013	26464	011691-ED-12	150.00	0.00	150.00
00874-2015	37892	010511-ED-14	150.00	0.00	150.00
00402-2016	20665	007878-ED-15	150.00	0.00	150.00
00880-2016	22339	009476-ED-15	150.00	0.00	150.00
01025-2016	46230	013277-ED-15	150.00	0.00	150.00
			750.00	0.00	750.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

14349 GOMEZ MEZA JOSE ANTONIO					

01179-2008	26207	000333-MG-07	145.70	0.00	145.70
			-----	-----	-----
			145.70	0.00	145.70

14415 SUAREZ MARIANO RODRIGO					

01069-2016	48294	018587-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

14428 UMERES MARIELA FERNANDA					

02665-2013	40314	011844-gm-12	150.00	0.00	150.00
00623-2015	38329	000293-gm-14	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

14433 LOPEZ MONTAÑA PAULA JULIETA					

00910-2016	18764	005071-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

14446 LUCERO MARIA ELISA					

01992-2012	38077	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

14538 BLANCO CLAUDIO HECTOR F.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00363-2016	00687	016711-ec-14	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00

14540 LEAL ALMONACID PATRICIA DEL CARMEN					
01943-2012	32024	007623-md-11	150.00	0.00	150.00
			150.00	0.00	150.00

14561 PORTER RAUL EDUARDO					
03781-2013	00508	018157-sg-11	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00

14563 TRUJILLO ROBERTO GUILLERMO					
00111-2010	27182	000404-MD-09	35.00	0.00	35.00
			35.00	0.00	35.00

14626 VELAZQUEZ PABLO FERNANDO					
01967-2012	19910	009845-SG-10	37.50	0.00	37.50
01030-2016	44593	014418-jg-15	937.50	0.00	937.50
			975.00	0.00	975.00

14723 RULLAN IVANA LORENA					
02316-2008	31921	015152-ME-07	112.50	0.00	112.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			112.50	0.00	112.50

14733 CARRION CANTON EUGENIA INES					

02666-2013	29825	012976-ED-12	150.00	0.00	150.00
02793-2013	42882	018720-ED-12	150.00	0.00	150.00
			300.00	0.00	300.00

14754 GELABERT CLAUDIA ALEJANDRA					

00999-2016	48300	007528-ED-15	150.00	0.00	150.00
			150.00	0.00	150.00

14763 PEREYRA CRISTIAN ALBERTO					

00886-2008	34308	019857-mg-07	37.50	0.00	37.50
01903-2010	02936	000737-SG-09	37.50	0.00	37.50
01872-2012	05709	000975-SG-11	300.00	0.00	300.00
01939-2012	26891	007601-GM-11	300.00	0.00	300.00
04673-2013	15434	020142-gm-11	150.00	0.00	150.00
			825.00	0.00	825.00

14774 VALE MONICA GABRIELA					

01988-2012	38073	011719-ed-11	150.00	0.00	150.00
02571-2013	24535	008985-ED-12	300.00	0.00	300.00
02806-2013	21120	019997-ED-11	150.00	0.00	150.00
04555-2013	17643	008004-ED-12	1,950.00	0.00	1,950.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			2,550.00	0.00	2,550.00

14802 ALURRALDE ROBERTO ANIBAL					

01800-2009	15035	017655-ME-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00

14841 GAMARRA GUSTAVO MIGUEL					

00920-2008	27023	016457-em-07	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

14848 ARCOS SCLERANDI JUAN JOSE					

01907-2012	23091	006018-md-10	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

14855 LEPICHEO AGUILAR DAMIAN EDILBE					

01866-2010	04045	000735-sg-09	187.50	0.00	187.50
00842-2015	13498	005540-sg-14	750.00	0.00	750.00
00846-2015	33828	010492-sg-14	1,650.00	0.00	1,650.00
00908-2015	38170	014221-sg-14	1,050.00	0.00	1,050.00
00322-2016	09432	021975-sg-14	750.00	0.00	750.00
00886-2016	38518	012437-sg-15	1,350.00	0.00	1,350.00
02568-2016	19884	004229-SG-15	900.00	0.00	900.00
			-----	-----	-----
			6,637.50	0.00	6,637.50

14859 REDONDO CRISTINA BEATRIZ					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04518-2013	19561	001141-md-12	225.00	0.00	225.00
			225.00	0.00	225.00

14885 GON JUAN DOMINGO					
04494-2013	13127	004009-ED-12	450.00	0.00	450.00
04603-2013	13666	007683-ED-12	150.00	0.00	150.00
			600.00	0.00	600.00

14889 MAZUR MYRIAM ISABEL					
01595-2008	25150	018234-ME-06	75.00	0.00	75.00
			75.00	0.00	75.00

14902 CUBINO ANALIA INES					
01031-2016	02122	014468-ed-14	900.00	0.00	900.00
			900.00	0.00	900.00

14928 SARASOLA MARCOS IGNACIO					
02807-2013	21121	019997-ED-11	1,350.00	0.00	1,350.00
			1,350.00	0.00	1,350.00

14945 HERBERT JORGE NELSON					
01834-2009	03742	019895-SG-07	175.00	0.00	175.00



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01837-2009	03739	019894-SG-07	175.00	0.00	175.00
01893-2009	09850	021492-SG-07	35.00	0.00	35.00
00002-2010	01997	000991-SG-09	35.00	0.00	35.00
01198-2010	01951	000994-SG-09	35.00	0.00	35.00
01225-2010	01944	000992-SG-09	35.00	0.00	35.00
			-----	-----	-----
			490.00	0.00	490.00

14954 OLGUIN ALICIA MABEL					

02797-2013	42886	018720-ED-12	150.00	0.00	150.00
00997-2016	39819	008152-ED-15	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

14966 MANETTI CARLOS ROBERTO					

00697-2015	47428	007065-gm-14	1,600.00	0.00	1,600.00
00760-2015	50843	012803-gm-14	1,600.00	0.00	1,600.00
			-----	-----	-----
			3,200.00	0.00	3,200.00

15006 GOMEZ ERNESTO ALEJANDRO					

00758-2015	50841	012803-gm-14	3,600.00	0.00	3,600.00
01034-2016	43994	015927-gm-15	3,500.00	0.00	3,500.00
			-----	-----	-----
			7,100.00	0.00	7,100.00

15065 GALARZA IVANA MARINA					

02363-2008	20684	020519-em-06	315.00	0.00	315.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			315.00	0.00	315.00

15105 ANDINO VERONICA MARINA					

01984-2012	38069	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

15111 CENTENO JOSE MARIA					

00110-2010	23502	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

15139 ROLA MARIELA ALEJANDRA					

02358-2008	20679	020519-em-06	37.50	0.00	37.50
02272-2011	20715	001376-ed-09	37.50	0.00	37.50
			-----	-----	-----
			75.00	0.00	75.00

15163 IGOR MILLAO SUSANA MABEL					

01082-2016	48584	018585-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

15167 BALVERDI DANIELA VIVIANA					

01065-2016	48290	017389-ED-15	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
15174 ASCENCIO ADRIANA ELIZABETH					
04517-2013	19560	001141-md-12	525.00	0.00	525.00
			525.00	0.00	525.00
15177 ANDUNSEN GODOY MABEL DE LOURDES					
02594-2013	23763	009824-op-12	450.00	0.00	450.00
			450.00	0.00	450.00
15179 OJEDA CARLOS ALEJANDRO					
02329-2008	31977	015152-ME-07	490.00	0.00	490.00
			490.00	0.00	490.00
15183 MORAL IRIS ITATI					
02682-2013	35362	012928-ED-12	900.00	0.00	900.00
04660-2013	17895	008001-ED-12	750.00	0.00	750.00
00378-2016	01770	002239-ED-14	1,500.00	0.00	1,500.00
			3,150.00	0.00	3,150.00
15212 CAYRE CRISTINA					
02815-2014	15697	015212-md-12	900.00	0.00	900.00
			900.00	0.00	900.00
15214 MAIZARES GUSTAVO ADRIAN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02324-2008	31966	015152-ME-07	770.00	0.00	770.00
			770.00	0.00	770.00

15269 CAVALLER LEONARDO MAURO					

00253-2016	40772	005500-JG-15	150.00	0.00	150.00
01119-2016	41302	023201-JG-14	150.00	0.00	150.00
			300.00	0.00	300.00

15272 GAIDO LILIANA ESTER					

01232-2010	30888	000326-ed-09	35.00	0.00	35.00
02247-2011	20905	000330-ed-09	70.00	0.00	70.00
04537-2013	13488	006154-ED-12	150.00	0.00	150.00
04609-2013	17783	008000-ED-12	150.00	0.00	150.00
			405.00	0.00	405.00

15299 MONTERO SEBASTIAN HECTOR					

03068-2010	06120	017900-MD-08	37.50	0.00	37.50
			37.50	0.00	37.50

15310 RODRIGUEZ LUIS GUSTAVO					

02785-2013	44891	018723-ed-12	600.00	0.00	600.00
			600.00	0.00	600.00



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15365 VARGAS MARIA EUGENIA					

00858-2015	37856	010511-ED-14	150.00	0.00	150.00
00385-2016	01716	018287-ED-14	150.00	0.00	150.00
01011-2016	46215	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

15382 FRANCO PABLO GERMAN					

02291-2011	11332	006316-md-09	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00

15405 PAGLIERANI VALERIA					

02203-2008	33519	018725-MG-07	37.50	0.00	37.50
02315-2008	31918	015152-ME-07	112.50	0.00	112.50
			-----	-----	-----
			150.00	0.00	150.00

15415 MUÑOZ VERONICA NATALIA					

02264-2011	20706	001376-ed-09	112.50	0.00	112.50
			-----	-----	-----
			112.50	0.00	112.50

15434 ARTEAGA FELIX HORACIO					

00674-2015	00922	004456-ec-13	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
15458 OCHOA ANTONIO NICOLAS					
01000-2016	48301	007528-ED-15	150.00	0.00	150.00
			150.00	0.00	150.00
15486 SIMON CECILIA ELISA					
02595-2013	23766	009824-op-12	750.00	0.00	750.00
02837-2014	39880	016061-op-13	150.00	0.00	150.00
			900.00	0.00	900.00
15513 CAYETTE ESTEBAN FABIAN					
02253-2011	20912	000330-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00
15544 BUSTAMANTE ILNAO RAUL FEDERICO					
02322-2008	31962	015152-ME-07	770.00	0.00	770.00
			770.00	0.00	770.00
15550 CAMPOS VANESA ALEJANDRA					
02626-2013	26659	011885-md-12	150.00	0.00	150.00
04860-2013	46404	017235-md-12	150.00	0.00	150.00
02771-2014	00574	021076-md-12	150.00	0.00	150.00
00747-2015	01078	011460-md-12	150.00	0.00	150.00
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

15554 ORTIZ LEONARDO PABLO					

00945-2016	01623	000946-ED-14	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

15562 TRONCOSO HAIDEE OLGA					

01235-2010	30891	000326-ed-09	70.00	0.00	70.00
			-----	-----	-----
			70.00	0.00	70.00

15577 SIMON OCTAVIO JUAN					

02713-2013	39380	015330-gm-12	1,600.00	0.00	1,600.00
00685-2015	38013	005053-gm-14	1,200.00	0.00	1,200.00
00766-2015	38007	013814-gm-14	1,200.00	0.00	1,200.00
00277-2016	01449	013007-gm-14	4,500.00	0.00	4,500.00
			-----	-----	-----
			8,500.00	0.00	8,500.00

15593 PEREYRA PEDRO N.					

01884-2010	13215	000327-ed-09	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00

15626 VIDAL FEDERICO					

04621-2013	13632	018052-GM-11	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,000.00	0.00	4,000.00



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15813 CLADERA LORENA FLORENCIA					

01989-2012	38074	011719-ed-11	150.00	0.00	150.00
04578-2013	13306	006158-ED-12	150.00	0.00	150.00
04594-2013	13379	007274-ED-12	300.00	0.00	300.00
			-----	-----	-----
			600.00	0.00	600.00

15867 BARBONI NUYEZ LOREDANA					

04682-2013	08987	018925-mo-11	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

15978 BARROSO DELIA ELIZABETH					

01094-2016	02074	019462-ED-14	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

15981 SOTO ANDREA CARINA					

04500-2013	05464	000940-ec-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

15997 FREITES ANDREA GRACIELA					

01066-2016	48292	017389-ED-15	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

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

16030 MUÑOZ NAHUELQUIN JOSE O					

04700-2013	15371	005514-ED-12	330.00	0.00	330.00
			-----	-----	-----
			330.00	0.00	330.00

16046 RODRIGUEZ LUIS GONZALO					

04651-2013	00476	013257-gm-11	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

16105 CEJAS DIEGO SEBASTIAN					

02770-2014	01189	020183-ms-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16125 BONTES MARIA ISABEL					

01973-2012	22522	010532-md-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16130 ORREGO HERNANN ALEJANDRO					

00922-2008	27025	016457-em-07	37.50	0.00	37.50



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			37.50	0.00	37.50

16187 CABALLERO LUISA ANALIA					

01915-2013	19606	000394-MD-12	225.00	0.00	225.00
04513-2013	19556	001141-md-12	150.00	0.00	150.00
			375.00	0.00	375.00

16266 BURGOS MILLACAHUIN ESTEBAN G.					

00695-2015	48753	006070-ed-14	150.00	0.00	150.00
00826-2015	11110	000938-ED-14	150.00	0.00	150.00
			300.00	0.00	300.00

16272 ANDRADE TENORIO CLAUDIA GABRIELA					

01594-2008	25151	018234-ME-06	37.50	0.00	37.50
			37.50	0.00	37.50

16291 RIOS FACUNDO MATIAS					

01964-2012	19907	009845-SG-10	37.50	0.00	37.50
			37.50	0.00	37.50

16296 MONTESINO MIGUEL ANGEL					

01857-2012	09447	000543-SG-11	600.00	0.00	600.00
00840-2015	13496	005540-sg-14	300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00848-2015	33830	010492-sg-14	300.00	0.00	300.00
00902-2015	38162	014221-sg-14	750.00	0.00	750.00
00920-2015	09059	020602-sg-13	750.00	0.00	750.00
			-----	-----	-----
			2,700.00	0.00	2,700.00

16341 ARAQUE ANA GUILLERMINA					

01986-2012	38071	011719-ed-11	150.00	0.00	150.00
02016-2012	39467	015984-ed-11	150.00	0.00	150.00
02564-2013	24520	008982-ED-12	300.00	0.00	300.00
02572-2013	24536	008985-ED-12	150.00	0.00	150.00
04540-2013	13492	006154-ED-12	150.00	0.00	150.00
04577-2013	13305	006158-ED-12	450.00	0.00	450.00
04601-2013	13663	007683-ED-12	150.00	0.00	150.00
04608-2013	17781	008000-ED-12	150.00	0.00	150.00
04695-2013	13370	004177-ed-12	300.00	0.00	300.00
			-----	-----	-----
			1,950.00	0.00	1,950.00

16354 PERALTA MANDARINO SEBASTIAN EMILIO					

00107-2010	23497	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

16364 MARQUEZ PABLO ANDRES					

01908-2012	23092	006018-md-10	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

16373 OYARZUN CRISTIAN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01860-2012	32213	000902-md-11	150.00	0.00	150.00
02017-2013	23730	006413-md-12	825.00	0.00	825.00
			975.00	0.00	975.00

16382 ROCHA LUIS AMERICO					
04715-2013	12767	004613-MD-11	600.00	0.00	600.00
			600.00	0.00	600.00

16450 MARTINEZ VANESA EDITH					
02270-2011	20713	001376-ed-09	37.50	0.00	37.50
			37.50	0.00	37.50

16451 CIARES ARIEL NORMANDO					
00108-2010	23499	001216-GM-09	630.00	0.00	630.00
			630.00	0.00	630.00

16471 AMPUERO ALEJANDRO JAVIER					
00261-2016	40783	006658-JG-15	150.00	0.00	150.00
01100-2016	41297	019767-JG-14	150.00	0.00	150.00
			300.00	0.00	300.00

16481 VIDE LA GABRIEL HECTOR					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00106-2010	23495	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

16506 MENDEZ CRISTIAN ALEJANDRO					

02299-2011	21700	016649-MD-09	140.00	0.00	140.00
04652-2013	00477	013257-gm-11	900.00	0.00	900.00
			-----	-----	-----
			1,040.00	0.00	1,040.00

16519 ROLDAN ALINA ELVIA					

02699-2008	08069	014381-MJ-06	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

16551 RAMOS HECTOR CEFERINO					

00105-2010	23494	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

16585 BARNECHE CARLOS AMERICO					

02293-2011	18884	006870-ed-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

16595 LARES ANALIA VERONICA					

00865-2015	37876	010511-ED-14	150.00	0.00	150.00
00388-2016	01719	018287-ED-14	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01017-2016	46221	013277-ED-15	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

16599 VERA JUAN ROBERTO.					

02611-2016	38643	004412-gm-15	1,050.00	0.00	1,050.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

16606 FARFAN ADELA					

02267-2011	20709	001376-ed-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

16653 CONTRERAS OSCAR ALBERTO					

02552-2013	23855	008302-jg-12	150.00	0.00	150.00
04618-2013	16135	018303-SG-11	1,375.00	0.00	1,375.00
			-----	-----	-----
			1,525.00	0.00	1,525.00

16666 LASSALLE SILVINA					

01323-2008	23210	018059-EM-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

16673 CALISTO GOMEZ CARINA GABRIELA					

04668-2013	05851	018471-sg-11	150.00	0.00	150.00
00242-2016	40765	006657-JG-15	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01101-2016	41298	019767-JG-14	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

16675 SILVA VARGAS JOSE SALUSTIO					

02778-2013	38736	018261-op-12	150.00	0.00	150.00
02779-2014	03444	017312-op-12	300.00	0.00	300.00
			-----	-----	-----
			450.00	0.00	450.00

16682 MANSILLA CONCHA JOSE AUGUSTO					

01960-2012	19902	009845-SG-10	35.00	0.00	35.00
04698-2013	15788	005894-JG-12	375.00	0.00	375.00
01121-2016	41304	023201-JG-14	150.00	0.00	150.00
02565-2016	14448	022673-jg-14	150.00	0.00	150.00
			-----	-----	-----
			710.00	0.00	710.00

16703 REYNA VICTOR ANTONIO DEL VALLE					

04506-2013	11429	001138-MD-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16731 SEBECA MARIA PAULA					

02672-2013	29833	012976-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

16754 ROSALES NELSON ALEXIS					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01928-2012	17250	006936-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00

16790 GALLARDO BARRIA JORGE FERNANDO					

00266-2016	40806	005501-JG-15	300.00	0.00	300.00
00883-2016	40763	005832-JG-15	150.00	0.00	150.00
01098-2016	41295	019767-JG-14	150.00	0.00	150.00
			600.00	0.00	600.00

16816 DIAZ ADRIAN EDGARDO					

01866-2012	25981	000993-md-11	150.00	0.00	150.00
			150.00	0.00	150.00

16865 SILVA MARTA MARIA					

04710-2013	12594	004692-md-12	600.00	0.00	600.00
02846-2014	30357	008295-md-13	300.00	0.00	300.00
			900.00	0.00	900.00

16879 PERRONE DIEGO ALEJANDRO					

01877-2010	13207	000327-ed-09	112.50	0.00	112.50
			112.50	0.00	112.50

16891 CARDENAS JORGE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01803-2009	15055	017655-ME-07	70.00	0.00	70.00
			70.00	0.00	70.00

16903 CANTEROS LUCAS DANIEL					
02784-2013	44890	018723-ed-12	450.00	0.00	450.00
			450.00	0.00	450.00

16944 ARBIZU FLAVIO ALBERTO					
01922-2012	17230	006936-MO-11	450.00	0.00	450.00
			450.00	0.00	450.00

16967 PERALTA VIRGINIA SOLEDAD					
03065-2010	23692	017898-MD-08	37.50	0.00	37.50
01954-2012	22090	008826-md-11	150.00	0.00	150.00
			187.50	0.00	187.50

17026 GALLARDO BARRIENTOS LUIS HERNANDO					
02845-2014	30355	008295-md-13	150.00	0.00	150.00
01052-2016	44930	017288-MD-15	150.00	0.00	150.00
			300.00	0.00	300.00

17046 CARDENAS FATIMA SOLEDAD					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02679-2013	29292	012929-ED-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

17091 GODOY GODOY PABLO DAMIAN					

01042-2016	43307	016652-SG-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

17093 MANSILLA AGUILA PABLO MARCELO					

02706-2013	42704	014373-jg-12	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

17104 PINTOS RAMONA BEATRIZ					

00869-2016	35707	008150-ED-15	150.00	0.00	150.00
00872-2016	38884	014229-ED-15	150.00	0.00	150.00
01053-2016	43904	017397-ED-15	150.00	0.00	150.00
01080-2016	48574	018586-ED-15	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

17181 RAMIREZ EMILIO MARCELO					

04645-2013	00260	013900-md-11	320.00	0.00	320.00
			-----	-----	-----
			320.00	0.00	320.00

17217 SALAS FABIAN DARIO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02359-2008	20680	020519-em-06	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

17239 CALDERIN JOAQUIN ERNESTO					

02628-2013	26662	011885-MD-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

17310 MORAL MONICA GRISELDA					

00377-2016	01769	002239-ED-14	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

17323 MICHELUCCI NATALIA MARIEL					

03066-2010	11616	017899-MD-08	35.00	0.00	35.00
02849-2014	30360	008295-md-13	150.00	0.00	150.00
			-----	-----	-----
			185.00	0.00	185.00

17370 CLAUS SANTIAGO RAUL					

00251-2016	40770	005500-JG-15	150.00	0.00	150.00
01120-2016	41303	023201-JG-14	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

17428 MURUGA MARCELO MIGUEL					

04666-2013	05848	018471-sg-11	400.00	0.00	400.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			400.00	0.00	400.00

17435 MELO EMMANUEL EDUARDO					

01892-2010	10577	000628-ED-09	35.00	0.00	35.00
00413-2016	01732	007329-ed-14	150.00	0.00	150.00
00416-2016	26816	009475-ED-15	600.00	0.00	600.00
			785.00	0.00	785.00

17458 ANDRADA SERGIO ALBERTO					

01879-2012	16101	002204-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00

17465 BRAVO MAURICIO RICARDO					

04617-2013	16133	018303-SG-11	1,375.00	0.00	1,375.00
04647-2013	15762	013564-SG-11	1,000.00	0.00	1,000.00
			2,375.00	0.00	2,375.00

17469 ARAQUE SERGIO DANIEL					

02623-2013	33478	010042-jg-12	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00

17476 SPLENDIANI IGNACIO ANDRES					

04630-2013	00473	017533-mo-11	300.00	0.00	300.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04684-2013	08989	018925-mo-11	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

17479 BLANCO IVANA YANINA					

00319-2016	01583	021786-gm-14	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

17491 SOTO DANIEL ALBERTO					

04552-2013	17664	008005-ED-12	150.00	0.00	150.00
04706-2013	15283	004965-ED-12	300.00	0.00	300.00
04959-2013	35363	012928-ED-12	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

17507 MOYANO ALEJANDRO RAMON					

01035-2016	43996	015927-gm-15	3,500.00	0.00	3,500.00
			-----	-----	-----
			3,500.00	0.00	3,500.00

17516 BENITEZ GUIDO SEBASTIAN					

02683-2013	35364	012928-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

17554 MANGIAROTTI LUIS ANGEL					

01006-2016	39671	013279-ED-15	150.00	0.00	150.00



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01057-2016	49352	017396-ED-15	150.00	0.00	150.00
			-----	-----	-----
			300.00	0.00	300.00

17596 METRECHEN HECTOR FABIAN					

02243-2011	37949	000304-md-10	37.50	0.00	37.50
02841-2014	36362	017545-jg-12	2,875.00	0.00	2,875.00
00270-2016	40810	005501-JG-15	150.00	0.00	150.00
01097-2016	41294	019767-JG-14	150.00	0.00	150.00
			-----	-----	-----
			3,212.50	0.00	3,212.50

17620 RIZO AVELLANEDA CELINA MARIA					

00919-2008	27022	016457-em-07	35.00	0.00	35.00
02651-2008	20259	011853-EM-07	35.00	0.00	35.00
			-----	-----	-----
			70.00	0.00	70.00

17623 PRADENA EDGARDO DAMIAN					

00847-2015	33829	010492-sg-14	1,350.00	0.00	1,350.00
00921-2015	09060	020602-sg-13	150.00	0.00	150.00
00923-2015	15514	020602-SG-13	150.00	0.00	150.00
00326-2016	09437	021975-SG-14	450.00	0.00	450.00
00888-2016	38520	012437-SG-15	450.00	0.00	450.00
01040-2016	43304	016652-SG-15	1,050.00	0.00	1,050.00
02570-2016	19886	004229-SG-15	150.00	0.00	150.00
			-----	-----	-----
			3,750.00	0.00	3,750.00

17659 YACANTE LUIS NORBERTO					



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02266-2011	20708	001376-ed-09	35.00	0.00	35.00
			35.00	0.00	35.00

17702 NAVARRO ROBERTO PABLO					

02811-2014	40205	017544-JG-12	562.50	0.00	562.50
00264-2016	40804	005501-JG-15	300.00	0.00	300.00
			862.50	0.00	862.50

17732 HANY MAURO ARIEL					

01590-2008	25156	018234-ME-06	210.00	0.00	210.00
			210.00	0.00	210.00

17741 TEDESCO GABRIELA FELISA					

02684-2013	34521	012419-MD-12	150.00	0.00	150.00
04862-2013	46406	017235-MD-12	150.00	0.00	150.00
			300.00	0.00	300.00

17773 NAHUELQUIN JUAN DANIEL					

01921-2012	17229	006936-MO-11	450.00	0.00	450.00
			450.00	0.00	450.00

17780 GONZALEZ CESAR ALBERTO					



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00016-2010	23492	001216-GM-09	630.00	0.00	630.00
			-----	-----	-----
			630.00	0.00	630.00

17805 ECHEVERRIA GONZALEZ MARIA RAQUEL					

01916-2013	19607	000394-MD-12	225.00	0.00	225.00
			-----	-----	-----
			225.00	0.00	225.00

17811 CORDOBA ARMANDO CARLOS FABIAN					

02288-2011	20172	005261-md-10	35.00	0.00	35.00
02810-2014	40202	017544-jg-12	562.50	0.00	562.50
00260-2016	40782	006658-JG-15	150.00	0.00	150.00
00267-2016	40807	005501-JG-15	300.00	0.00	300.00
00884-2016	40764	005832-JG-15	150.00	0.00	150.00
01028-2016	44586	014417-jg-15	1,062.50	0.00	1,062.50
01096-2016	41293	019767-JG-14	150.00	0.00	150.00
			-----	-----	-----
			2,410.00	0.00	2,410.00

17839 FERNANDEZ BRAVO MARIANO DAVID					

01328-2008	08107	018359-EM-06	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

17853 ARENAS ROA JONATAN FRANCISCO					

01920-2012	17228	006936-MO-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

17908 RODRIGUEZ YESICA GRISELDA					

02302-2011	37945	017893-md-08	35.00	0.00	35.00
04507-2013	11430	001138-MD-12	150.00	0.00	150.00
			-----	-----	-----
			185.00	0.00	185.00

17912 DAVOLI NAZARENO EMANUEL					

03194-2010	06291	000429-md-09	262.50	0.00	262.50
02583-2013	39261	009768-MD-12	450.00	0.00	450.00
			-----	-----	-----
			712.50	0.00	712.50

17917 VASQUEZ MIRIAM ISABEL					

00250-2016	40769	005500-JG-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

17973 PEREZ MARCELO MARTIN					

00265-2016	40805	005501-JG-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

17999 ISOARDI ARIEL GUSTAVO					

02758-2013	38402	017615-ED-12	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00



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18016 LEZCANO GUSTAVO ADOLFO					

00873-2016	02008	018453-ed-14	150.00	0.00	150.00
00993-2016	46858	002278-ed-15	7,500.00	0.00	7,500.00
02566-2016	16948	006899-ED-15	2,000.00	0.00	2,000.00
			-----	-----	-----
			9,650.00	0.00	9,650.00

18069 HERNANDEZ CRISTIAN ANDRES					

02673-2013	29834	012976-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

18117 FARINON SEBASTIAN LEONARDO					

02783-2013	44889	018723-ed-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

18139 ANDRADE MANUEL ALEJANDRO					

02287-2011	20171	005261-md-10	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

18142 MALDONADO ARIAS JUAN ALBERTO					

00255-2016	40774	005500-JG-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

18150 VALDEZ VARGAS TANIA SOLEDAD					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00921-2008	27024	016457-em-07	35.00	0.00	35.00
02652-2008	20258	011853-EM-07	70.00	0.00	70.00
			-----	-----	-----
			105.00	0.00	105.00

18225 SAGER ANDREA VERONICA					

01812-2009	15065	017655-ME-07	70.00	0.00	70.00
			-----	-----	-----
			70.00	0.00	70.00

18258 BECERRA YANINA ROSANA					

04522-2013	19565	001141-md-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

18263 MAIDANA ISRAEL ABRAHAM					

00705-2015	36357	008302-ed-14	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

18285 AYALA MARCELO RUBEN					

01971-2012	22523	010034-sg-11	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

18291 ROSALES EMILIA ESTEFANIA					

00274-2016	26109	011775-ED-15	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

18292 CORONDA CRISTIAN ANDRES					

01805-2009	15058	017655-ME-07	35.00	0.00	35.00
00849-2015	33831	010492-SG-14	150.00	0.00	150.00
00904-2015	38165	014221-SG-14	600.00	0.00	600.00
00323-2016	09433	021975-SG-14	950.00	0.00	950.00
02567-2016	19883	004229-SG-15	1,200.00	0.00	1,200.00
			2,935.00	0.00	2,935.00

18293 DURAN MARCHELLI CRISTIAN WALTER					

01230-2008	16528	004239-EM-07	105.00	0.00	105.00
			105.00	0.00	105.00

18310 SEVECA FERNANDO DIEGO FABIAN					

04568-2013	13464	006157-ED-12	150.00	0.00	150.00
04705-2013	15282	004965-ED-12	600.00	0.00	600.00
			750.00	0.00	750.00

18330 LANZA FACUNDO EZEQUIEL					

04503-2013	05472	000941-ec-12	150.00	0.00	150.00
			150.00	0.00	150.00

18359 MEDINA RICARDO EZEQUIEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02650-2013	26423	011688-ED-12	150.00	0.00	150.00
04662-2013	17898	008001-ED-12	150.00	0.00	150.00
00414-2016	26806	009475-ED-15	600.00	0.00	600.00
			900.00	0.00	900.00

18361 PINILLA BROCCA CRISTIAN GERMAN					

01856-2012	09445	000543-SG-11	600.00	0.00	600.00
01858-2012	05404	000811-SG-11	150.00	0.00	150.00
02025-2012	39498	017578-SG-11	150.00	0.00	150.00
00850-2015	33832	010492-SG-14	300.00	0.00	300.00
00905-2015	38166	014221-SG-14	600.00	0.00	600.00
00924-2015	15515	020602-SG-13	150.00	0.00	150.00
00327-2016	09438	021975-SG-14	150.00	0.00	150.00
02571-2016	19887	004229-SG-15	150.00	0.00	150.00
			2,250.00	0.00	2,250.00

18374 MALDONADO CRISTIAN ROBERTO					

00269-2016	40809	005501-JG-15	150.00	0.00	150.00
			150.00	0.00	150.00

18376 ABALOS MARIA JOSE					

04708-2013	12756	004944-md-12	150.00	0.00	150.00
			150.00	0.00	150.00

18391 CEBALLOS MARCOS ANTONIO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02185-2008	33312	019007-me-07	35.00	0.00	35.00
01804-2009	15056	017655-ME-07	350.00	0.00	350.00
			385.00	0.00	385.00

18415 BARRAZA MATIAS EMMANUEL					

00910-2008	08056	019110-ME-06	35.00	0.00	35.00
02184-2008	33311	019007-me-07	70.00	0.00	70.00
01802-2009	15037	017655-ME-07	105.00	0.00	105.00
			210.00	0.00	210.00

18444 GUEVARA EVER AMIR					

00746-2015	01077	011460-md-12	150.00	0.00	150.00
			150.00	0.00	150.00

18461 AYALA LUIS ALBERTO					

02690-2013	31906	012931-ED-12	150.00	0.00	150.00
04571-2013	13468	006157-ED-12	300.00	0.00	300.00
04690-2013	13549	004178-ED-12	450.00	0.00	450.00
			900.00	0.00	900.00

18463 TORRES GUSTAVO OMAR JOSE					

02687-2013	31902	012931-ED-12	150.00	0.00	150.00
04495-2013	13129	004009-ED-12	600.00	0.00	600.00
04570-2013	13466	006157-ED-12	600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04602-2013	13665	007683-ED-12	150.00	0.00	150.00
04604-2013	17775	008000-ED-12	150.00	0.00	150.00
04692-2013	13551	004178-ED-12	150.00	0.00	150.00
04703-2013	15280	004965-ED-12	150.00	0.00	150.00
			-----	-----	-----
			1,950.00	0.00	1,950.00

18465 DELGADO HERNAN ANTONIO					

01893-2010	10578	000628-ED-09	35.00	0.00	35.00
04605-2013	17777	008000-ED-12	150.00	0.00	150.00
			-----	-----	-----
			185.00	0.00	185.00

18578 EMERGENCIAS MEDICAS FUEGUINAS S.A.					

02156-2011	00351	009325-md-08	5,600.00	0.00	5,600.00
02164-2011	00449	011012-ec-08	2,800.00	0.00	2,800.00
			-----	-----	-----
			8,400.00	0.00	8,400.00

18619 LUNA SERGIO ARIEL					

01870-2012	25985	000993-md-11	500.00	0.00	500.00
02028-2012	26125	022235-md-10	1,300.00	0.00	1,300.00
04718-2013	12770	004613-MD-11	1,600.00	0.00	1,600.00
			-----	-----	-----
			3,400.00	0.00	3,400.00

18734 VON DER THUSEN RAUL HOMERO					

04638-2013	11283	016849-GM-11	1,000.00	0.00	1,000.00
04639-2013	15438	015929-gm-11	2,000.00	0.00	2,000.00



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

18749 HUECKE HORACIO ERNESTO					

04643-2013	00603	014099-md-09	920.00	0.00	920.00
			920.00	0.00	920.00

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

18831 AVILES MARIA SOLEDAD					

01076-2016	48558	018588-ED-15	150.00	0.00	150.00
			150.00	0.00	150.00

18917 GARLATTI JAVIER GONZALO					

00255-2011	00391	013325-sg-09	3,200.00	0.00	3,200.00
			3,200.00	0.00	3,200.00

18962 AGUIRRE GUSTAVO CELESTINO					

00401-2016	20608	007875-ED-15	300.00	0.00	300.00
01049-2016	44104	017378-ED-15	600.00	0.00	600.00
			900.00	0.00	900.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

18965 GAVALDA ALICIA ESTER					

01898-2009	31744	009315-mg-07	6,250.00	0.00	6,250.00
			-----	-----	-----
			6,250.00	0.00	6,250.00

18985 TORRES LUIS FRANCISCO					

01968-2012	19911	009845-SG-10	37.50	0.00	37.50
			-----	-----	-----
			37.50	0.00	37.50

19002 SANTANA RAUL OSVALDO					

04649-2013	01215	013279-sg-11	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

19110 DEOLINDA S.R.L.					

01339-2008	29950	021908-ME-06	32,858.00	0.00	32,858.00
			-----	-----	-----
			32,858.00	0.00	32,858.00

19172 CIFALA LETTERIO					

02769-2008	22095	008932-EM-06	8,415.00	0.00	8,415.00
			-----	-----	-----
			8,415.00	0.00	8,415.00

19185 PAEZ RUBEN OSCAR					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01311-2008	13555	018921-MO-06	4,223.45	0.00	4,223.45
			-----	-----	-----
			4,223.45	0.00	4,223.45

19203 LAVORI HENNINGER GUSTAVO ADOLFO					

00003-2018	62805	015576-mo-17	28,000.00	0.00	28,000.00
			-----	-----	-----
			28,000.00	0.00	28,000.00

19268 MEDINA FERNANDO JOSE AUGUSTO					

02281-2008	20156	008193-SG-07	8,050.00	0.00	8,050.00
			-----	-----	-----
			8,050.00	0.00	8,050.00

19293 LA FORTINERA S.R.L.					

04315-2006	30776	007908-XX-05	2,120.00	0.00	2,120.00
			-----	-----	-----
			2,120.00	0.00	2,120.00

19340 CARRIZO VALERIA PAOLA					

01368-2018	67003	024007-ec-17	8,072.31	0.00	8,072.31
			-----	-----	-----
			8,072.31	0.00	8,072.31

19365 JACOB JORGE DANIEL					

00994-2008	18867	011628-sg-07	100.00	0.00	100.00
01199-2008	09639	000149-SG-07	114.00	0.00	114.00
02270-2008	20457	013017-SG-07	110.00	0.00	110.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02277-2008	19233	008988-sg-07	115.00	0.00	115.00
02306-2008	19044	006091-SG-07	105.00	0.00	105.00
01759-2009	07186	016112-sg-07	100.00	0.00	100.00
01815-2009	06097	017838-sg-07	95.00	0.00	95.00
01856-2009	05968	020021-SG-07	100.00	0.00	100.00
			-----	-----	-----
			839.00	0.00	839.00

19370 CASAS HECTOR DANIEL					

00907-2008	28148	019674-me-07	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

19398 BOMBARDIER BUSINESS AVIATION SERVICES					

04998-2013	17120	014462-sg-09	82,132.93	0.00	82,132.93
02533-2016	41452	014462-sg-09	69,691.72	0.00	69,691.72
			-----	-----	-----
			151,824.65	0.00	151,824.65

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

19575 FIORITO WASHINGTON ADRIAN					

01471-2013	21596	005589-sg-11	7,670.78	0.00	7,670.78
			-----	-----	-----
			7,670.78	0.00	7,670.78



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19585 MURUGA MARCELO M.					

00243-2016	40766	006657-JG-15	150.00	0.00	150.00
00249-2016	40768	005500-JG-15	150.00	0.00	150.00
00272-2016	40812	005501-JG-15	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

19590 RIOS FACUNDO MATIAS					

00257-2016	40779	006658-JG-15	150.00	0.00	150.00
00268-2016	40808	005501-JG-15	300.00	0.00	300.00
			-----	-----	-----
			450.00	0.00	450.00

19593 FONTAN CARLOS A.					

04616-2013	16131	018303-SG-11	1,375.00	0.00	1,375.00
04646-2013	15759	013564-SG-11	1,000.00	0.00	1,000.00
04697-2013	15787	005894-JG-12	375.00	0.00	375.00
			-----	-----	-----
			2,750.00	0.00	2,750.00

19619 BARBERO ROBERTO CARLOS					

02327-2008	31974	015152-ME-07	375.00	0.00	375.00
			-----	-----	-----
			375.00	0.00	375.00

19646 ECHEVERRIA WUSINOWSKI JORGE ANDRES					

01854-2007	26180	013404-SG-06	2,000.00	0.00	2,000.00
			-----	-----	-----



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			2,000.00	0.00	2,000.00

19846 CABRERA MARIA ISABEL					

01591-2009	16408	002454-em-07	380.00	0.00	380.00
01688-2009	27641	012574-EM-07	1,397.49	0.00	1,397.49
01726-2009	22098	014954-em-07	1,559.49	0.00	1,559.49
01760-2009	14573	016631-EM-07	1,430.29	0.00	1,430.29
01821-2009	18390	018856-em-07	1,045.00	0.00	1,045.00
01822-2009	14211	018931-em-07	665.00	0.00	665.00
			-----	-----	-----
			6,477.27	0.00	6,477.27

19866 CAMPOS FUEGUINOS S.R.L.					

03841-2007	21885	014956-ME-06	5,771.92	0.00	5,771.92
			-----	-----	-----
			5,771.92	0.00	5,771.92

19868 LARIO ANALÍA GRISELDA					

01479-2018	67629	024007-ec-17	8,298.59	0.00	8,298.59
			-----	-----	-----
			8,298.59	0.00	8,298.59

19877 ORDOÑEZ JAQUE LUISA DEL CARMEN					

01211-2014	47745	021621-ec-13	430.00	0.00	430.00
01212-2014	47746	021621-ec-13	820.40	0.00	820.40
			-----	-----	-----
			1,250.40	0.00	1,250.40

19952 JUZ.1RA INST. CIVIL Y COMERCIAL DIST NORTE					



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02456-2009	01583	001008-ME-08	17.60	0.00	17.60
00900-2013	07413	004766-ec-12	1,002.24	0.00	1,002.24
00917-2013	14377	008314-EC-12	1,048.87	0.00	1,048.87
00918-2013	14423	008314-EC-12	1,074.48	0.00	1,074.48
01121-2013	45758	021283-ec-12	921.85	0.00	921.85
01253-2013	45890	021283-ec-12	22.40	0.00	22.40
01254-2013	45891	021283-ec-12	134.50	0.00	134.50
01367-2013	18708	009830-ec-12	1,074.48	0.00	1,074.48
01381-2013	24136	011874-EC-12	1,047.27	0.00	1,047.27
01385-2013	24171	011874-EC-12	1,004.63	0.00	1,004.63
03715-2013	20263	011043-ec-12	538.14	0.00	538.14
04004-2013	47583	021271-ec-12	847.44	0.00	847.44
04183-2013	47762	021271-ec-12	1,463.35	0.00	1,463.35
04728-2013	32438	015435-ec-12	975.12	0.00	975.12
04734-2013	32569	015435-ec-12	607.51	0.00	607.51
04738-2013	37347	017520-ec-12	1,221.65	0.00	1,221.65
04739-2013	37354	017520-ec-12	831.93	0.00	831.93
04743-2013	37473	017520-ec-12	1,122.23	0.00	1,122.23
04893-2013	28291	013553-ec-12	1,091.79	0.00	1,091.79
04897-2013	28386	013553-ec-12	293.35	0.00	293.35
04900-2013	28417	013553-ec-12	1,042.43	0.00	1,042.43
04915-2013	42143	019461-EC-12	922.92	0.00	922.92
04917-2013	42298	019461-EC-12	1,601.17	0.00	1,601.17
04918-2013	14785	008314-EC-12	431.21	0.00	431.21
00864-2014	48632	021621-ec-13	1,518.35	0.00	1,518.35
04168-2014	01632	001398-EC-13	985.82	0.00	985.82
04169-2014	01777	001398-EC-13	810.34	0.00	810.34
04203-2014	14873	008537-ec-13	1,622.77	0.00	1,622.77
04214-2014	04802	002999-ec-13	1,333.84	0.00	1,333.84
00945-2015	01566	001320-ec-14	940.24	0.00	940.24
00957-2015	13082	006731-ec-14	3,497.48	0.00	3,497.48
00960-2015	21631	010847-ec-14	3,237.82	0.00	3,237.82



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00962-2015	26083	010843-ec-14	1,518.45	0.00	1,518.45
00970-2015	39386	016690-EC-14	25.68	0.00	25.68
03470-2015	16959	008937-ec-14	3,237.82	0.00	3,237.82
01135-2016	01585	001656-EC-15	1,269.93	0.00	1,269.93
01137-2016	01598	001656-EC-15	4,077.51	0.00	4,077.51
01141-2016	05138	003596-ec-15	3,734.53	0.00	3,734.53
01243-2016	25554	012570-ec-15	1,917.17	0.00	1,917.17
01257-2016	42375	018960-ec-15	3,196.01	0.00	3,196.01
01259-2016	42549	018960-ec-15	1,717.71	0.00	1,717.71
02544-2017	01681	001732-EC-16	21.60	0.00	21.60
02547-2017	04770	003804-ec-16	3,215.10	0.00	3,215.10
02551-2017	09504	005960-ec-16	3,374.36	0.00	3,374.36
02555-2017	11688	006474-ec-16	1,000.00	0.00	1,000.00
02559-2017	14779	007751-EC-16	3,834.13	0.00	3,834.13
02568-2017	27620	013314-ec-16	3,113.43	0.00	3,113.43
02570-2017	27776	013314-ec-16	1,294.70	0.00	1,294.70
02574-2017	32607	014713-ec-16	1,056.10	0.00	1,056.10
02579-2017	36765	016969-ec-16	3,834.13	0.00	3,834.13
00103-2018	24639	011190-ec-17	1,918.47	0.00	1,918.47
00109-2018	33119	013594-EC-17	3,180.91	0.00	3,180.91
00114-2018	27110	011187-ec-17	580.31	0.00	580.31
00115-2018	27195	011187-ec-17	3,300.58	0.00	3,300.58
00120-2018	39766	015765-ec-17	3,678.20	0.00	3,678.20
00175-2018	59722	022209-ec-17	1,016.90	0.00	1,016.90
00182-2018	64076	023427-ec-17	1,101.47	0.00	1,101.47
01791-2018	67105	024007-ec-17	3,129.29	0.00	3,129.29
01793-2018	67107	024007-ec-17	2,958.36	0.00	2,958.36
01797-2018	67111	024007-ec-17	4,090.07	0.00	4,090.07
01798-2018	67112	024007-ec-17	3,877.10	0.00	3,877.10
01803-2018	67117	024007-ec-17	837.42	0.00	837.42
01806-2018	67120	024007-ec-17	3,687.33	0.00	3,687.33
01816-2018	67130	024007-ec-17	3,129.29	0.00	3,129.29
01818-2018	67132	024007-ec-17	3,129.29	0.00	3,129.29



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01819-2018	67133	024007-ec-17	2,872.89	0.00	2,872.89
01821-2018	67135	024007-ec-17	1,661.57	0.00	1,661.57
01827-2018	67141	024007-ec-17	3,129.29	0.00	3,129.29
01839-2018	67153	024007-ec-17	2,733.48	0.00	2,733.48
01844-2018	67158	024007-ec-17	2,872.89	0.00	2,872.89
01850-2018	67164	024007-ec-17	3,129.29	0.00	3,129.29
01853-2018	67167	024007-ec-17	1,604.33	0.00	1,604.33
01856-2018	67170	024007-ec-17	3,232.41	0.00	3,232.41
01859-2018	67173	024007-ec-17	3,129.29	0.00	3,129.29
01860-2018	67174	024007-ec-17	5,649.10	0.00	5,649.10
01862-2018	67176	024007-ec-17	3,877.10	0.00	3,877.10
01865-2018	67179	024007-ec-17	5,100.91	0.00	5,100.91
01868-2018	67182	024007-ec-17	1,417.60	0.00	1,417.60
01872-2018	67186	024007-ec-17	283.36	0.00	283.36
01881-2018	67195	024007-ec-17	3,877.10	0.00	3,877.10
01892-2018	67206	024007-ec-17	3,129.29	0.00	3,129.29
01899-2018	67213	024007-ec-17	2,956.98	0.00	2,956.98
01901-2018	67215	024007-ec-17	4,901.29	0.00	4,901.29
01908-2018	67222	024007-ec-17	3,043.82	0.00	3,043.82
01917-2018	67231	024007-ec-17	3,129.29	0.00	3,129.29
01918-2018	67232	024007-ec-17	879.51	0.00	879.51
01919-2018	67233	024007-ec-17	3,481.94	0.00	3,481.94
01920-2018	67234	024007-ec-17	1,767.32	0.00	1,767.32
01922-2018	67236	024007-ec-17	1,429.19	0.00	1,429.19
01924-2018	67238	024007-ec-17	3,877.10	0.00	3,877.10
01925-2018	67239	024007-ec-17	1,047.75	0.00	1,047.75
01927-2018	67241	024007-ec-17	1,604.98	0.00	1,604.98
01931-2018	67245	024007-ec-17	3,129.29	0.00	3,129.29
01944-2018	67258	024007-ec-17	745.16	0.00	745.16
01945-2018	67259	024007-ec-17	1,006.48	0.00	1,006.48
01946-2018	67260	024007-ec-17	3,837.63	0.00	3,837.63
01952-2018	67266	024007-ec-17	2,662.47	0.00	2,662.47
01955-2018	67269	024007-ec-17	3,196.62	0.00	3,196.62



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01956-2018	67270	024007-ec-17	3,129.29	0.00	3,129.29
01957-2018	67271	024007-ec-17	1,993.67	0.00	1,993.67
01959-2018	67273	024007-ec-17	2,415.11	0.00	2,415.11
01960-2018	67274	024007-ec-17	2,819.51	0.00	2,819.51
01967-2018	67281	024007-ec-17	3,726.43	0.00	3,726.43
01972-2018	67286	024007-ec-17	1,764.18	0.00	1,764.18
01973-2018	67287	024007-ec-17	2,868.78	0.00	2,868.78
01974-2018	67288	024007-ec-17	2,741.72	0.00	2,741.72
01976-2018	67290	024007-ec-17	3,129.29	0.00	3,129.29
01977-2018	67291	024007-ec-17	3,044.82	0.00	3,044.82
01982-2018	67296	024007-ec-17	5,013.50	0.00	5,013.50
01984-2018	67298	024007-ec-17	3,898.46	0.00	3,898.46
01986-2018	67300	024007-ec-17	3,129.29	0.00	3,129.29
01990-2018	67304	024007-ec-17	3,706.17	0.00	3,706.17
01996-2018	67310	024007-ec-17	5,649.10	0.00	5,649.10
01999-2018	67313	024007-ec-17	3,877.10	0.00	3,877.10
02002-2018	67316	024007-ec-17	4,418.26	0.00	4,418.26
02012-2018	67326	024007-ec-17	3,175.99	0.00	3,175.99
02014-2018	67328	024007-ec-17	3,847.49	0.00	3,847.49
02017-2018	67331	024007-ec-17	4,083.40	0.00	4,083.40
02023-2018	67337	024007-ec-17	3,357.97	0.00	3,357.97
02028-2018	67342	024007-ec-17	3,796.86	0.00	3,796.86
02044-2018	67358	024007-ec-17	3,796.86	0.00	3,796.86
02046-2018	67360	024007-ec-17	909.69	0.00	909.69
02047-2018	67361	024007-ec-17	4,395.21	0.00	4,395.21
02048-2018	67362	024007-ec-17	6,456.30	0.00	6,456.30
02049-2018	67363	024007-ec-17	4,174.16	0.00	4,174.16
02050-2018	67364	024007-ec-17	5,448.64	0.00	5,448.64
02051-2018	67365	024007-ec-17	1,920.88	0.00	1,920.88
02052-2018	67366	024007-ec-17	5,090.00	0.00	5,090.00
02055-2018	67369	024007-ec-17	334.96	0.00	334.96
02057-2018	67371	024007-ec-17	2,266.32	0.00	2,266.32
02071-2018	67385	024007-ec-17	451.21	0.00	451.21



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02080-2018	67394	024007-ec-17	3,290.51	0.00	3,290.51
02081-2018	67395	024007-ec-17	3,785.66	0.00	3,785.66
02084-2018	67398	024007-ec-17	5,168.09	0.00	5,168.09
02085-2018	67399	024007-ec-17	4,511.57	0.00	4,511.57
02087-2018	67401	024007-ec-17	3,563.85	0.00	3,563.85
02090-2018	67404	024007-ec-17	2,487.70	0.00	2,487.70
02093-2018	67407	024007-ec-17	6,856.13	0.00	6,856.13
02097-2018	67411	024007-ec-17	1,288.22	0.00	1,288.22
02105-2018	67419	024007-ec-17	380.02	0.00	380.02
02106-2018	67420	024007-ec-17	3,201.30	0.00	3,201.30
02107-2018	67421	024007-ec-17	2,822.45	0.00	2,822.45
02119-2018	67433	024007-ec-17	6,957.95	0.00	6,957.95
02121-2018	67435	024007-ec-17	1,700.74	0.00	1,700.74
02122-2018	67436	024007-ec-17	1,710.34	0.00	1,710.34
02123-2018	67437	024007-ec-17	1,750.40	0.00	1,750.40
02124-2018	67438	024007-ec-17	1,760.00	0.00	1,760.00
02128-2018	67442	024007-ec-17	1,389.51	0.00	1,389.51
02129-2018	67443	024007-ec-17	2,509.73	0.00	2,509.73
02138-2018	67452	024007-ec-17	1,063.88	0.00	1,063.88
02139-2018	67453	024007-ec-17	1,104.88	0.00	1,104.88
02144-2018	67458	024007-ec-17	4,015.62	0.00	4,015.62
02145-2018	67459	024007-ec-17	4,025.22	0.00	4,025.22
02146-2018	67460	024007-ec-17	2,050.41	0.00	2,050.41
02155-2018	67469	024007-ec-17	1,678.24	0.00	1,678.24
02156-2018	67470	024007-ec-17	3,690.12	0.00	3,690.12
02157-2018	67471	024007-ec-17	1,647.76	0.00	1,647.76
02158-2018	67472	024007-ec-17	337.63	0.00	337.63
02165-2018	67479	024007-ec-17	1,921.29	0.00	1,921.29
02166-2018	67480	024007-ec-17	2,058.58	0.00	2,058.58
02168-2018	67482	024007-ec-17	77.87	0.00	77.87
02170-2018	67484	024007-ec-17	1,847.06	0.00	1,847.06
02171-2018	67485	024007-ec-17	1,981.78	0.00	1,981.78
02182-2018	67496	024007-ec-17	1,554.61	0.00	1,554.61



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02183-2018	67497	024007-ec-17	2,638.66	0.00	2,638.66
02184-2018	67498	024007-ec-17	1,700.74	0.00	1,700.74
02188-2018	67502	024007-ec-17	1,699.71	0.00	1,699.71
02189-2018	67503	024007-ec-17	1,005.41	0.00	1,005.41
02204-2018	67518	024007-ec-17	1,547.48	0.00	1,547.48
02205-2018	67519	024007-ec-17	1,427.23	0.00	1,427.23
02213-2018	67527	024007-ec-17	662.45	0.00	662.45
02214-2018	67528	024007-ec-17	708.01	0.00	708.01
02215-2018	67529	024007-ec-17	732.51	0.00	732.51
02221-2018	67535	024007-ec-17	6,425.08	0.00	6,425.08
02230-2018	67544	024007-ec-17	5,138.32	0.00	5,138.32
02233-2018	67547	024007-ec-17	2,875.79	0.00	2,875.79
02234-2018	67548	024007-ec-17	4,955.24	0.00	4,955.24
02238-2018	67552	024007-ec-17	5,232.96	0.00	5,232.96
02244-2018	67558	024007-ec-17	5,305.14	0.00	5,305.14
02251-2018	67565	024007-ec-17	4,500.64	0.00	4,500.64
02272-2018	67586	024007-ec-17	4,959.79	0.00	4,959.79
02275-2018	67589	024007-ec-17	6,400.71	0.00	6,400.71
02277-2018	67591	024007-ec-17	7,017.96	0.00	7,017.96
02278-2018	67592	024007-ec-17	5,441.65	0.00	5,441.65
02280-2018	67594	024007-ec-17	4,709.66	0.00	4,709.66
02301-2018	67615	024007-ec-17	4,433.27	0.00	4,433.27
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			480,273.44	0.00	480,273.44

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02457-2009	01584	001008-ME-08	13.20	0.00	13.20
01225-2013	45862	021283-ec-12	504.78	0.00	504.78
01380-2013	24135	011874-EC-12	1,047.27	0.00	1,047.27
04729-2013	32439	015435-ec-12	1,462.68	0.00	1,462.68
04730-2013	32440	015435-ec-12	1,884.00	0.00	1,884.00
04731-2013	32537	015435-ec-12	2,147.05	0.00	2,147.05



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04736-2013	37345	017520-ec-12	1,884.00	0.00	1,884.00
04737-2013	37346	017520-ec-12	1,832.48	0.00	1,832.48
04740-2013	37441	017520-ec-12	1,439.14	0.00	1,439.14
04894-2013	28292	013553-ec-12	1,884.00	0.00	1,884.00
04895-2013	28293	013553-ec-12	1,637.68	0.00	1,637.68
04896-2013	28385	013553-ec-12	1,091.79	0.00	1,091.79
00944-2015	01565	001320-ec-14	606.00	0.00	606.00
00965-2015	29760	012728-ec-14	4,574.30	0.00	4,574.30
00969-2015	34962	014639-ec-14	4,574.29	0.00	4,574.29
00972-2015	39660	016690-EC-14	4,200.03	0.00	4,200.03
00975-2015	46156	018701-ec-14	4,200.03	0.00	4,200.03
01132-2016	01444	001656-EC-15	15.99	0.00	15.99
01245-2016	28597	013476-ec-15	1,540.46	0.00	1,540.46
01248-2016	33269	015131-ec-15	872.27	0.00	872.27
00726-2017	50280	020530-EC-16	1,914.66	0.00	1,914.66
02560-2017	14881	007751-EC-16	1,994.40	0.00	1,994.40
02567-2017	27579	013314-ec-16	1,945.33	0.00	1,945.33
02578-2017	36721	016969-ec-16	2,476.26	0.00	2,476.26
02582-2017	43308	019036-EC-16	1,917.06	0.00	1,917.06
02585-2017	46230	019412-ec-16	809.41	0.00	809.41
00090-2018	01742	001491-ec-17	1,944.23	0.00	1,944.23
00091-2018	05016	003526-ec-17	1,658.32	0.00	1,658.32
00150-2018	45748	018266-ec-17	2,236.36	0.00	2,236.36
00434-2018	65656	022766-JG-17	16,100.80	0.00	16,100.80
00435-2018	65658	022766-JG-17	16,100.80	0.00	16,100.80
00436-2018	65659	022766-JG-17	16,100.80	0.00	16,100.80
00437-2018	65660	022766-JG-17	16,100.80	0.00	16,100.80
00438-2018	65662	022766-JG-17	16,100.80	0.00	16,100.80
01812-2018	67126	024007-ec-17	5,715.97	0.00	5,715.97
01824-2018	67138	024007-ec-17	4,415.60	0.00	4,415.60
01858-2018	67172	024007-ec-17	2,450.64	0.00	2,450.64
01861-2018	67175	024007-ec-17	6,501.22	0.00	6,501.22
01869-2018	67183	024007-ec-17	6,994.76	0.00	6,994.76



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01880-2018	67194	024007-ec-17	4,901.29	0.00	4,901.29
01902-2018	67216	024007-ec-17	1,434.67	0.00	1,434.67
01909-2018	67223	024007-ec-17	2,523.86	0.00	2,523.86
01926-2018	67240	024007-ec-17	4,715.04	0.00	4,715.04
01930-2018	67244	024007-ec-17	400.00	0.00	400.00
01951-2018	67265	024007-ec-17	11,141.37	0.00	11,141.37
01964-2018	67278	024007-ec-17	14,236.19	0.00	14,236.19
02000-2018	67314	024007-ec-17	4,883.35	0.00	4,883.35
02001-2018	67315	024007-ec-17	2,506.75	0.00	2,506.75
02009-2018	67323	024007-ec-17	11,235.56	0.00	11,235.56
02010-2018	67324	024007-ec-17	6,741.33	0.00	6,741.33
02039-2018	67353	024007-ec-17	9,115.42	0.00	9,115.42
02042-2018	67356	024007-ec-17	8,878.82	0.00	8,878.82
02053-2018	67367	024007-ec-17	6,053.12	0.00	6,053.12
02078-2018	67392	024007-ec-17	11,181.02	0.00	11,181.02
02092-2018	67406	024007-ec-17	6,471.09	0.00	6,471.09
02095-2018	67409	024007-ec-17	8,184.27	0.00	8,184.27
02104-2018	67418	024007-ec-17	100.00	0.00	100.00
02131-2018	67445	024007-ec-17	3,577.99	0.00	3,577.99
02132-2018	67446	024007-ec-17	5,030.61	0.00	5,030.61
02151-2018	67465	024007-ec-17	1,773.91	0.00	1,773.91
02185-2018	67499	024007-ec-17	8,660.93	0.00	8,660.93
02206-2018	67520	024007-ec-17	1,059.81	0.00	1,059.81
02207-2018	67521	024007-ec-17	1,778.29	0.00	1,778.29
02208-2018	67522	024007-ec-17	592.76	0.00	592.76
02209-2018	67523	024007-ec-17	353.27	0.00	353.27
02229-2018	67543	024007-ec-17	6,090.85	0.00	6,090.85
02235-2018	67549	024007-ec-17	2,843.76	0.00	2,843.76
02237-2018	67551	024007-ec-17	11,067.65	0.00	11,067.65
02242-2018	67556	024007-ec-17	2,278.87	0.00	2,278.87
02243-2018	67557	024007-ec-17	12,664.05	0.00	12,664.05
02253-2018	67567	024007-ec-17	5,173.90	0.00	5,173.90
02255-2018	67569	024007-ec-17	5,610.75	0.00	5,610.75



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02257-2018	67571	024007-ec-17	20,189.06	0.00	20,189.06
02258-2018	67572	024007-ec-17	5,764.31	0.00	5,764.31
02261-2018	67575	024007-ec-17	4,254.23	0.00	4,254.23
02264-2018	67578	024007-ec-17	4,557.75	0.00	4,557.75
02267-2018	67581	024007-ec-17	4,795.01	0.00	4,795.01
02270-2018	67584	024007-ec-17	3,155.50	0.00	3,155.50
02287-2018	67601	024007-ec-17	23,923.82	0.00	23,923.82
02293-2018	67607	024007-ec-17	4,557.75	0.00	4,557.75
02295-2018	67609	024007-ec-17	13,761.40	0.00	13,761.40
			-----	-----	-----
			429,109.04	0.00	429,109.04

19954 JUZ. 1RA INST. COMPETENCIA AMPLIADA DIST NORT					

02459-2009	01590	001008-ME-08	52.60	0.00	52.60
00710-2013	42265	019461-EC-12	1,824.01	0.00	1,824.01
00744-2014	48512	021621-ec-13	997.40	0.00	997.40
04171-2014	24353	012019-ec-13	354.76	0.00	354.76
04205-2014	15079	008537-ec-13	825.57	0.00	825.57
00986-2015	52366	020778-ec-14	251.59	0.00	251.59
			-----	-----	-----
			4,305.93	0.00	4,305.93

19973 TESORERIA GRAL - OFICIOS JUDICIALES					

02455-2009	01553	001008-ME-08	541.61	0.00	541.61
02292-2012	49989	018968-EC-11	807.08	0.00	807.08
02293-2012	49990	018968-EC-11	622.50	0.00	622.50
02297-2012	33555	015525-ec-11	4,287.05	0.00	4,287.05
02308-2012	33534	015525-ec-11	50.00	0.00	50.00
02309-2012	33535	015525-ec-11	50.00	0.00	50.00
02312-2012	50034	020177-EC-11	1,110.16	0.00	1,110.16
02313-2012	50035	020177-EC-11	622.50	0.00	622.50



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02317-2012	50039	020177-EC-11	1,422.83	0.00	1,422.83
02318-2012	50045	020177-EC-11	1,148.41	0.00	1,148.41
02326-2012	50058	020177-EC-11	50.00	0.00	50.00
02329-2012	50057	020177-EC-11	50.00	0.00	50.00
02336-2012	46205	020026-EC-11	691.10	0.00	691.10
02337-2012	46210	020026-EC-11	577.19	0.00	577.19
02350-2012	36815	016945-EC-11	1,408.45	0.00	1,408.45
02351-2012	36821	016945-EC-11	1,148.41	0.00	1,148.41
02358-2012	36833	016945-EC-11	50.00	0.00	50.00
02359-2012	36832	016945-EC-11	50.00	0.00	50.00
02363-2012	36852	016945-EC-11	4,434.65	0.00	4,434.65
02368-2012	49994	018968-EC-11	1,381.01	0.00	1,381.01
02369-2012	50000	018968-EC-11	1,163.62	0.00	1,163.62
02376-2012	50011	018968-EC-11	50.00	0.00	50.00
02377-2012	50012	018968-EC-11	50.00	0.00	50.00
00892-2013	07747	004766-EC-12	915.50	0.00	915.50
00893-2013	07753	004766-EC-12	1,251.88	0.00	1,251.88
00897-2013	07763	004766-EC-12	50.00	0.00	50.00
00898-2013	07764	004766-EC-12	50.00	0.00	50.00
00903-2013	10865	006503-EC-12	1,286.74	0.00	1,286.74
00907-2013	10874	006503-EC-12	50.00	0.00	50.00
00908-2013	10875	006503-EC-12	50.00	0.00	50.00
00919-2013	15396	008314-EC-12	1,228.12	0.00	1,228.12
00923-2013	15405	008314-EC-12	50.00	0.00	50.00
00924-2013	15406	008314-EC-12	50.00	0.00	50.00
01373-2013	19294	009830-EC-12	50.00	0.00	50.00
01374-2013	19295	009830-EC-12	50.00	0.00	50.00
01378-2013	23605	011874-EC-12	50.00	0.00	50.00
01379-2013	23606	011874-EC-12	50.00	0.00	50.00
03720-2013	27754	013553-EC-12	50.00	0.00	50.00
04745-2013	02018	001611-EC-12	1,481.44	0.00	1,481.44
04746-2013	02024	001611-EC-12	1,154.11	0.00	1,154.11
04751-2013	02036	001611-EC-12	50.00	0.00	50.00



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04752-2013	02037	001611-EC-12	50.00	0.00	50.00
04753-2013	05188	003860-EC-12	181.21	0.00	181.21
04754-2013	05189	003860-EC-12	63.25	0.00	63.25
04755-2013	05190	003860-EC-12	54.81	0.00	54.81
04756-2013	05191	003860-EC-12	33.73	0.00	33.73
04757-2013	05192	003860-EC-12	8.66	0.00	8.66
04758-2013	05193	003860-EC-12	17.31	0.00	17.31
04759-2013	05194	003860-EC-12	129.85	0.00	129.85
04760-2013	05195	003860-EC-12	8.66	0.00	8.66
04761-2013	05196	003860-EC-12	48.67	0.00	48.67
04762-2013	05197	003860-EC-12	48.67	0.00	48.67
04763-2013	05198	003860-EC-12	101.88	0.00	101.88
04764-2013	05199	003860-EC-12	90.12	0.00	90.12
04767-2013	16473	009574-EC-12	433.33	0.00	433.33
04768-2013	16474	009574-EC-12	433.33	0.00	433.33
04769-2013	16475	009574-EC-12	433.33	0.00	433.33
04770-2013	16476	009574-EC-12	433.33	0.00	433.33
04771-2013	04276	002814-EC-12	1,165.97	0.00	1,165.97
04773-2013	04270	002814-EC-12	1,564.68	0.00	1,564.68
04777-2013	04287	002814-EC-12	50.00	0.00	50.00
04778-2013	04288	002814-EC-12	50.00	0.00	50.00
04892-2013	27755	013553-EC-12	50.00	0.00	50.00
02571-2017	28166	013314-ec-16	5,228.81	0.00	5,228.81
02576-2017	33275	014713-ec-16	3,459.38	0.00	3,459.38
02636-2017	01630	019461-ec-12	2,358.51	0.00	2,358.51
02638-2017	01634	021271-ec-12	1,832.19	0.00	1,832.19
02639-2017	01631	015435-ec-12	100.00	0.00	100.00
02640-2017	01632	017520-ec-12	2,745.85	0.00	2,745.85
02641-2017	01636	001398-ec-13	1,300.05	0.00	1,300.05
02642-2017	01638	002999-ec-13	4,756.46	0.00	4,756.46
02643-2017	01640	004486-ec-13	2,046.65	0.00	2,046.65
00113-2018	33701	013594-EC-17	2,943.79	0.00	2,943.79
00123-2018	40340	015765-ec-17	4,500.33	0.00	4,500.33



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01773-2018	67922	024007-ec-17	4,367.47	0.00	4,367.47
01774-2018	67923	024007-ec-17	4,604.60	0.00	4,604.60
01775-2018	67924	024007-ec-17	2,641.96	0.00	2,641.96
01776-2018	67925	024007-ec-17	2,651.56	0.00	2,651.56
01777-2018	67926	024007-ec-17	2,144.64	0.00	2,144.64
01778-2018	67927	024007-ec-17	2,135.04	0.00	2,135.04
01779-2018	67928	024007-ec-17	7,047.40	0.00	7,047.40
01780-2018	67929	024007-ec-17	14,027.19	0.00	14,027.19
01781-2018	67930	024007-ec-17	62.84	0.00	62.84
01782-2018	67931	024007-ec-17	446.35	0.00	446.35
01783-2018	67932	024007-ec-17	613.66	0.00	613.66
01784-2018	67933	024007-ec-17	86.47	0.00	86.47
01785-2018	67934	024007-ec-17	100.95	0.00	100.95
01786-2018	67935	024007-ec-17	4,178.49	0.00	4,178.49
01787-2018	67936	024007-ec-17	4,188.09	0.00	4,188.09
01788-2018	67937	024007-ec-17	8,657.65	0.00	8,657.65
01789-2018	67938	024007-ec-17	10,504.66	0.00	10,504.66
			-----	-----	-----
			134,866.19	0.00	134,866.19

20022 BET-EL S.R.L.					

03172-2010	00542	003452-MO-07	2,150.74	0.00	2,150.74
			-----	-----	-----
			2,150.74	0.00	2,150.74

20043 CABRERA MARIA ISABEL					

01657-2009	14751	009887-EM-07	948.29	0.00	948.29
			-----	-----	-----
			948.29	0.00	948.29

20047 MAGNI ADRIANA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03326-2006	27189	012423-XX-03	130.00	0.00	130.00
02670-2008	14479	009316-EM-06	160.00	0.00	160.00
			290.00	0.00	290.00

20061 MENDEZ ALDO RAUL					
02998-2016	01774	019133-sg-14	10,670.88	0.00	10,670.88
			10,670.88	0.00	10,670.88

20065 SOSA CUFONE CLAUDIO ADRIAN					
02518-2008	04670	001580-MO-07	1,204.14	0.00	1,204.14
02519-2008	05216	001578-MO-07	1,964.49	0.00	1,964.49
02520-2008	07190	001675-MO-07	4,393.57	0.00	4,393.57
			7,562.20	0.00	7,562.20

20128 ANDRADA MARCELA ALEJANDRA					
02485-2008	07891	001881-mo-07	26,717.60	0.00	26,717.60
02486-2008	07897	001877-MO-07	11,215.20	0.00	11,215.20
03199-2010	49042	011544-EC-09	66.24	0.00	66.24
			37,999.04	0.00	37,999.04

20139 DAMIANO ANDREA PAOLA					
01353-2018	66988	024007-ec-17	6,053.07	0.00	6,053.07
01461-2018	67096	024007-ec-17	15,818.99	0.00	15,818.99



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			21,872.06	0.00	21,872.06

20140 COLINA CARLA ANALIA					

01311-2018	66946	024007-ec-17	5,344.95	0.00	5,344.95
			5,344.95	0.00	5,344.95

20174 BENETUCCI ARIANA					

02761-2014	00832	020183-ms-12	150.00	0.00	150.00
			150.00	0.00	150.00

20197 SEGOVIA JOSE RUBEN					

02007-2012	37634	015242-MD-11	150.00	0.00	150.00
04720-2013	12772	004613-MD-11	75.00	0.00	75.00
			225.00	0.00	225.00

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
20378 FLORES LORENA MARIA JULIA					
00276-2016	10804	000092-ec-15	1,750.00	0.00	1,750.00
			-----	-----	-----
			1,750.00	0.00	1,750.00
20491 BITSCH MARIA LAURA					
02581-2007	20130	020321-MH-05	3,350.00	0.00	3,350.00
			-----	-----	-----
			3,350.00	0.00	3,350.00
20525 MARTIN NELLY SUSANA					
00013-2010	11638	000401-md-09	35.00	0.00	35.00
03063-2010	23684	017895-MD-08	95.00	0.00	95.00
			-----	-----	-----
			130.00	0.00	130.00
20545 DAGA LAURA CAROLINA					
01444-2018	67079	024007-ec-17	10,218.02	0.00	10,218.02
			-----	-----	-----
			10,218.02	0.00	10,218.02
20562 LUNA OSCAR ALBERTO					
01229-2008	16532	004239-EM-07	105.00	0.00	105.00
			-----	-----	-----
			105.00	0.00	105.00
20613 COLEGIO PUBLICO DE ABOGADOS USHUAIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02964-2010	00855	008161-EC-08	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

20634 MEDINA ALICIA EDITH					

02403-2009	27651	010424-MD-08	7,330.00	0.00	7,330.00
			-----	-----	-----
			7,330.00	0.00	7,330.00

20702 GRUPPO CONTROLER S.A.					

01110-2008	25494	013436-mg-07	1,981.00	0.00	1,981.00
			-----	-----	-----
			1,981.00	0.00	1,981.00

20705 SER-VIR S.H.					

00249-2011	40049	008097-sg-10	5,850.00	0.00	5,850.00
			-----	-----	-----
			5,850.00	0.00	5,850.00

20816 ZATZ SILVIA R					

01854-2012	01055	000305-MD-10	510.00	0.00	510.00
			-----	-----	-----
			510.00	0.00	510.00

20912 LOPEZ ROBERTO DANIEL					

01554-2008	25633	008327-EM-07	733.13	0.00	733.13
			-----	-----	-----
			733.13	0.00	733.13



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

20938 OJEDA MUÑOZ MANUEL REINALDO					

02511-2008	25066	001553-MO-07	13,965.60	0.00	13,965.60
02512-2008	25069	004666-MO-07	4,136.80	0.00	4,136.80
			-----	-----	-----
			18,102.40	0.00	18,102.40

21069 MENDOZA LORENZO ESTEBAN					

00450-2016	05734	003483-jg-15	6,000.00	0.00	6,000.00
			-----	-----	-----
			6,000.00	0.00	6,000.00

21083 FUNDACION TECNOLOGICA					

00880-2008	34015	017980-ME-07	27,500.00	0.00	27,500.00
02384-2008	04830	020450-ME-06	27,500.00	0.00	27,500.00
02385-2008	05233	003876-em-07	80,000.00	0.00	80,000.00
02387-2008	06066	003876-em-07	180,000.00	0.00	180,000.00
			-----	-----	-----
			315,000.00	0.00	315,000.00

21111 DISTRIBUIDORA TIERRA DEL FUEGO S.R.L.					

02494-2008	34000	002305-MO-07	449,072.00	0.00	449,072.00
			-----	-----	-----
			449,072.00	0.00	449,072.00

21142 VILLEGAS MARIA CRISTINA.-					

00843-2018	66478	024007-ec-17	13,480.81	0.00	13,480.81
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			13,480.81	0.00	13,480.81

21144 SCHNORR SANDRA BEATRIZ					

01536-2018	67686	024007-ec-17	11,024.51	0.00	11,024.51
			-----	-----	-----
			11,024.51	0.00	11,024.51

21165 MIRANDA FREDY ARIEL					

01994-2012	38079	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

21167 ZAMORA RAMON ANGEL					

01332-2008	08111	018359-EM-06	210.00	0.00	210.00
01880-2010	13211	000327-ed-09	35.00	0.00	35.00
			-----	-----	-----
			245.00	0.00	245.00

21211 KAUS CARLOS ALBERTO					

01245-2008	23082	002416-EM-07	6,000.00	0.00	6,000.00
			-----	-----	-----
			6,000.00	0.00	6,000.00

21247 KINGVOX IND. Y COM. S.R.L.					

02893-2008	12488	010529-me-07	99,550.00	0.00	99,550.00
			-----	-----	-----
			99,550.00	0.00	99,550.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
21321 SILVEIRA ANIBAL					
01269-2008	30645	006422-ME-07	1,188.00	0.00	1,188.00
			1,188.00	0.00	1,188.00
21365 RODRIGUEZ CARLOS ALBERTO					
01307-2008	09737	019245-mg-06	525.00	0.00	525.00
			525.00	0.00	525.00
21397 ARREBOLA FERNANDO ARIEL					
02914-2008	34136	006033-ME-07	92,411.14	0.00	92,411.14
02915-2008	34171	002272-me-07	66,938.07	0.00	66,938.07
02916-2008	34172	001634-xx-07	133,061.93	0.00	133,061.93
			292,411.14	0.00	292,411.14
21440 CERRO CASTOR S.A.					
01176-2007	19041	005909-me-06	2,498.90	0.00	2,498.90
			2,498.90	0.00	2,498.90
21471 ARLIA ALEJANDRO GASPAR					
02990-2007	40562	001021-me-07	4,000.00	0.00	4,000.00
03070-2007	41254	021107-me-06	4,000.00	0.00	4,000.00
03071-2007	41224	021106-me-06	4,000.00	0.00	4,000.00
			12,000.00	0.00	12,000.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

21472 CASTRO ORLANDO DANIEL					

01185-2007	19245	006918-mj-06	3,224.00	0.00	3,224.00
			-----	-----	-----
			3,224.00	0.00	3,224.00

21623 CLUB SOCIAL Y DEPORTIVO Q.R.U.					

02257-2008	24694	012623-em-07	7,000.00	0.00	7,000.00
			-----	-----	-----
			7,000.00	0.00	7,000.00

21625 CLUB SOCIAL CULTURAL Y DEPORTIVO REAL MADRID					

03106-2010	19693	001232-md-09	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

21667 CHRISTENSEN CRISTINA					

02902-2008	22160	014167-em-06	5,546.67	0.00	5,546.67
			-----	-----	-----
			5,546.67	0.00	5,546.67

21729 CARREA MARTINEZ S.D.H.					

02300-2008	19443	007936-sg-06	5,910.00	0.00	5,910.00
			-----	-----	-----
			5,910.00	0.00	5,910.00

21776 EL MILAGRO S.R.L.					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
03195-2010	00679	017711-sg-08	125.00	0.00	125.00
			-----	-----	-----
			125.00	0.00	125.00

21802 CLUB ARGENTINOS DEL SUR					

03726-2007	44657	016124-mj-06	285.00	0.00	285.00
			-----	-----	-----
			285.00	0.00	285.00

21821 GOWLAND GUILLERMO ALEJANDRO					

00954-2008	25593	015147-md-07	600.00	0.00	600.00
01191-2008	16326	004408-MD-07	110.19	0.00	110.19
			-----	-----	-----
			710.19	0.00	710.19

21897 SANCHEZ VALERIA BEATRIZ					

02369-2008	20692	020519-em-06	350.00	0.00	350.00
			-----	-----	-----
			350.00	0.00	350.00

22127 MUNOZ TORRES JAIME FERNANDO					

03837-2007	31790	022769-MO-05	1,700.00	0.00	1,700.00
02158-2011	20599	009942-gm-10	2,250.00	0.00	2,250.00
01719-2012	01014	012412-gm-10	2,250.00	0.00	2,250.00
02516-2012	01013	001524-gm-09	2,250.00	0.00	2,250.00
			-----	-----	-----
			8,450.00	0.00	8,450.00

22136 NUÑEZ ANDREA FABIANA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01241-2008	18962	005459-ro-07	290.00	0.00	290.00
			-----	-----	-----
			290.00	0.00	290.00

22137 D AMICO CLAUDIO					
01965-2010	03235	000630-sg-09	210.00	0.00	210.00
			-----	-----	-----
			210.00	0.00	210.00

22237 ESPINOSA MARCELO GILBERTO					
02834-2014	39877	016061-OP-13	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

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
			-----	-----	-----
			11,079.04	0.00	11,079.04

22306 TRIVIÃ'O GUENEL PALMENIA MIREYA					
02330-2008	31980	015152-ME-07	61.25	0.00	61.25
01634-2009	14933	007906-GM-08	840.00	0.00	840.00



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			901.25	0.00	901.25

22318 COMISION NACIONAL DE COMUNICACIONES					

00896-2008	30611	019531-MG-07	131.50	0.00	131.50
02763-2008	22500	015810-me-07	5,956.45	0.00	5,956.45
02989-2010	20449	009966-gm-09	305.56	0.00	305.56
			6,393.51	0.00	6,393.51

22338 ASOC.CIVIL CENTRO DE JUB.Y PENS. KOIUSKA					

02693-2008	16563	019241-ME-06	6,000.00	0.00	6,000.00
			6,000.00	0.00	6,000.00

22348 BARRIA AGUILAR MARTA PAMELA.-					

01060-2018	66695	024007-ec-17	5,428.45	0.00	5,428.45
			5,428.45	0.00	5,428.45

22349 ISORNA CINTIA.-					

00954-2018	66589	024007-ec-17	6,203.44	0.00	6,203.44
			6,203.44	0.00	6,203.44

22350 ECHVERRIA DEBORAH SOLEDAD					

01755-2018	67905	024007-ec-17	8,842.42	0.00	8,842.42



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			8,842.42	0.00	8,842.42

22351 CACHIA CLAUDIA CAROLINA					

01447-2018	67082	024007-ec-17	7,126.59	0.00	7,126.59
			7,126.59	0.00	7,126.59

22354 MALLON MIRTA NORMA					

01710-2018	67860	024007-ec-17	550.00	0.00	550.00
			550.00	0.00	550.00

22355 MARTIARENA CELIZ DANIELA.-					

01533-2018	67683	024007-ec-17	12,647.03	0.00	12,647.03
			12,647.03	0.00	12,647.03

22467 MARCONCINI MARCOS JAVIER					

00379-2016	26322	004469-gm-15	750.00	0.00	750.00
02607-2016	38639	004412-gm-15	2,200.00	0.00	2,200.00
			2,950.00	0.00	2,950.00

22473 CLAVEL JOSE					

00668-2015	38426	003910-op-14	150.00	0.00	150.00
			150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
22476 C Y D INVERSORA S.R.L.					
00495-2015	00738	011712-jg-13	1,650.00	0.00	1,650.00
			1,650.00	0.00	1,650.00
22573 KILP ANA CAROLINA.-					
01026-2018	66661	024007-ec-17	13,438.37	0.00	13,438.37
			13,438.37	0.00	13,438.37
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
22604 COLOMBERA OSVALDO ROBERTO					
02334-2009	14901	016703-me-07	810.00	0.00	810.00
			810.00	0.00	810.00
22621 PAEZ MONICA ADRIANA					
01225-2008	18876	000324-MD-07	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00
22630 PROMS S.A.					
00015-2008	25822	018567-ME-07	45,300.00	0.00	45,300.00



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			45,300.00	0.00	45,300.00

22653 ROLON SERGIO SANTIAGO (JARDIN CRECER)					

00089-2018	57952	020542-ED-17	415,423.37	0.00	415,423.37
			415,423.37	0.00	415,423.37

22654 VICENS NORA ROSA (JARDIN DOMINO-CONO SUR)					

00087-2018	60995	020476-ed-17	446,717.27	0.00	446,717.27
			446,717.27	0.00	446,717.27

22655 IBARRA LILIAN EDITH - INST.REP.ARG.(IRA)					

00083-2018	62745	020460-ed-17	605,064.70	0.00	605,064.70
			605,064.70	0.00	605,064.70

22658 KRAKEYEN S.R.L.					

00088-2018	57950	020456-ED-17	288,339.34	0.00	288,339.34
			288,339.34	0.00	288,339.34

22660 CASTELUCCI JUAN JOSE (LA NUEVA CASITA DE TODO)					

00082-2018	62746	020455-ED-17	184,746.28	0.00	184,746.28
			184,746.28	0.00	184,746.28



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
22682 QUIÑONEZ SILVIA DANIELA.-					
02467-2009	17274	010360-ec-08	400.00	0.00	400.00
			400.00	0.00	400.00
22686 BARROS DANIEL GUILLERMO					
02199-2008	16553	012949-ME-07	925.20	0.00	925.20
02726-2008	22042	013519-me-07	944.00	0.00	944.00
01614-2009	14461	005105-EC-08	880.00	0.00	880.00
01632-2009	16001	007468-ec-08	880.00	0.00	880.00
02888-2010	43114	003582-ed-08	540.00	0.00	540.00
02974-2010	27779	008883-ec-09	1,200.00	0.00	1,200.00
02981-2010	24618	009546-ec-09	1,200.00	0.00	1,200.00
02994-2010	35614	010348-ec-09	1,200.00	0.00	1,200.00
			7,769.20	0.00	7,769.20
22690 MONTOYA ROSANA MYRIAM					
01646-2007	38629	011915-me-06	2,171.00	0.00	2,171.00
			2,171.00	0.00	2,171.00
22798 TAPIA REYNALDO HECTOR					
02466-2007	40522	012982-ME-06	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00
22832 MOREYRA ISMAEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02874-2008	04063	002923-MO-07	1,380.70	0.00	1,380.70
			-----	-----	-----
			1,380.70	0.00	1,380.70

22839 BREVIERE DAVID ACIAR					

02487-2008	22774	001554-MO-07	15,560.47	0.00	15,560.47
			-----	-----	-----
			15,560.47	0.00	15,560.47

22841 SR CONSTRUCCIONES Y SERVICIOS S.R.L.					

02521-2008	07558	001703-MO-07	9,384.63	0.00	9,384.63
02522-2008	07573	003742-MO-07	9,310.00	0.00	9,310.00
02524-2008	08382	001398-MO-07	20,980.38	0.00	20,980.38
			-----	-----	-----
			39,675.01	0.00	39,675.01

22891 GODOY ALBERTO J.					

02503-2008	07470	003094-MO-07	1,194.46	0.00	1,194.46
02504-2008	07556	002431-MO-07	3,197.29	0.00	3,197.29
02505-2008	07873	003263-MO-07	1,801.87	0.00	1,801.87
02771-2008	07467	003262-MO-07	4,627.50	0.00	4,627.50
			-----	-----	-----
			10,821.12	0.00	10,821.12

22893 I2R GRYLSA S.R.L.					

01716-2012	38085	002607-MO-07	16,302.00	0.00	16,302.00
			-----	-----	-----
			16,302.00	0.00	16,302.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
22894 MUNICIPALIDAD DE USHUAIA (COPARTICIPACION)					
02959-2010	00526	015499-EC-08	2,969.66	0.00	2,969.66
02133-2017	51160	002867-ec-16	3,454,315.12	0.00	3,454,315.12
00042-2018	61675	022417-ec-17	708,398.70	0.00	708,398.70
00044-2018	61680	022416-ec-17	206,550.16	0.00	206,550.16
00046-2018	61687	022415-ec-17	277,792.41	0.00	277,792.41
00049-2018	61283	021928-ec-17	957,499.43	0.00	957,499.43
00051-2018	60464	022418-ec-17	1,439,451.34	0.00	1,439,451.34
00052-2018	62823	022414-ec-17	503,357.28	0.00	503,357.28
00054-2018	62833	022880-ec-17	331,452.12	0.00	331,452.12
00056-2018	62828	022879-ec-17	541,734.92	0.00	541,734.92
00058-2018	62839	022881-ec-17	1,214,614.20	0.00	1,214,614.20
00061-2018	65971	022882-ec-17	2,944,415.52	0.00	2,944,415.52
00065-2018	65981	022883-ec-17	741,235.48	0.00	741,235.48
00069-2018	66014	022884-ec-17	4,789,746.99	0.00	4,789,746.99
00074-2018	66036	023732-ec-17	4,618,926.25	0.00	4,618,926.25
00245-2018	62949	022895-ec-17	3,712,321.74	0.00	3,712,321.74
00250-2018	62963	022898-ec-17	4,628,721.72	0.00	4,628,721.72
00257-2018	65280	023733-ec-17	3,407,149.87	0.00	3,407,149.87
00260-2018	62956	022897-ec-17	2,935,273.39	0.00	2,935,273.39
00265-2018	65258	023734-ec-17	4,495,926.06	0.00	4,495,926.06
00281-2018	61326	022892-ec-17	1,008,980.27	0.00	1,008,980.27
00287-2018	61309	022891-ec-17	600,934.81	0.00	600,934.81
00290-2018	57443	022423-ec-17	6,811,407.96	0.00	6,811,407.96
00293-2018	58041	022420-ec-17	1,098,986.00	0.00	1,098,986.00
00294-2018	57450	022422-ec-17	4,052,323.30	0.00	4,052,323.30
00297-2018	60476	022889-ec-17	373,112.31	0.00	373,112.31
00299-2018	58631	022419-ec-17	749,031.49	0.00	749,031.49
00301-2018	58024	022421-ec-17	3,328,411.71	0.00	3,328,411.71
00303-2018	57837	021932-ec-17	9,512,695.27	0.00	9,512,695.27
00305-2018	61295	022890-ec-17	1,790,818.61	0.00	1,790,818.61
00309-2018	62232	022894-ec-17	1,319,086.42	0.00	1,319,086.42



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00314-2018	62224	022893-ec-17	846,689.49	0.00	846,689.49
02331-2018	62094	023414-ec-17	41,858.94	0.00	41,858.94
			-----	-----	-----
			73,446,188.94	0.00	73,446,188.94

22896 MUNICIPALIDAD DE RIO GRANDE					

04156-2014	01348	003287-ec-12	1,000.00	0.00	1,000.00
00043-2018	61676	022417-ec-17	1,090,394.93	0.00	1,090,394.93
00045-2018	61681	022416-ec-17	317,930.03	0.00	317,930.03
00047-2018	61688	022415-ec-17	427,588.92	0.00	427,588.92
00048-2018	61282	021928-ec-17	1,473,820.45	0.00	1,473,820.45
00050-2018	60463	022418-ec-17	2,215,659.66	0.00	2,215,659.66
00053-2018	62824	022414-ec-17	774,787.15	0.00	774,787.15
00055-2018	62834	022880-ec-17	510,184.02	0.00	510,184.02
00057-2018	62829	022879-ec-17	833,859.52	0.00	833,859.52
00059-2018	62840	022881-ec-17	1,869,581.54	0.00	1,869,581.54
00060-2018	65968	022882-ec-17	4,532,159.17	0.00	4,532,159.17
00064-2018	65979	022883-ec-17	1,140,938.56	0.00	1,140,938.56
00068-2018	66013	022884-ec-17	7,372,565.41	0.00	7,372,565.41
00072-2018	66033	023732-ec-17	4,618,926.25	0.00	4,618,926.25
00246-2018	62950	022895-ec-17	3,712,321.74	0.00	3,712,321.74
00251-2018	62964	022898-ec-17	8,602,876.62	0.00	8,602,876.62
00255-2018	65278	023733-ec-17	3,407,149.87	0.00	3,407,149.87
00261-2018	62957	022897-ec-17	2,935,273.39	0.00	2,935,273.39
00268-2018	65273	023734-ec-17	4,566,761.07	0.00	4,566,761.07
00279-2018	61323	022892-ec-17	1,008,980.27	0.00	1,008,980.27
00285-2018	61307	022891-ec-17	600,934.81	0.00	600,934.81
00291-2018	57444	022423-ec-17	6,811,407.96	0.00	6,811,407.96
00292-2018	58038	022420-ec-17	1,098,986.00	0.00	1,098,986.00
00295-2018	57451	022422-ec-17	4,052,323.30	0.00	4,052,323.30
00296-2018	60473	022889-ec-17	373,112.31	0.00	373,112.31
00298-2018	58627	022419-ec-17	749,031.49	0.00	749,031.49



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00300-2018	58021	022421-ec-17	3,328,411.71	0.00	3,328,411.71
00302-2018	57835	021932-ec-17	9,512,695.27	0.00	9,512,695.27
00304-2018	61294	022890-ec-17	1,790,818.61	0.00	1,790,818.61
00310-2018	62233	022894-ec-17	1,319,086.42	0.00	1,319,086.42
00315-2018	62227	022893-ec-17	846,689.48	0.00	846,689.48
02332-2018	62095	023414-ec-17	64,430.93	0.00	64,430.93
			81,960,686.86	0.00	81,960,686.86

22897 MUNICIPALIDAD DE TOLHUIN (COPARTICIPACION)					

00062-2018	65972	022882-ec-17	127,789.73	0.00	127,789.73
00066-2018	65982	022883-ec-17	32,170.14	0.00	32,170.14
00070-2018	66015	022884-ec-17	207,878.45	0.00	207,878.45
00076-2018	66040	023732-ec-17	52,675.23	0.00	52,675.23
02335-2018	62836	022880-ec-17	28,770.51	0.00	28,770.51
02336-2018	61311	022891-ec-17	9,913.74	0.00	9,913.74
02337-2018	62825	022414-ec-17	43,692.13	0.00	43,692.13
02338-2018	62830	022879-ec-17	47,023.36	0.00	47,023.36
02339-2018	62234	022894-ec-17	183,807.13	0.00	183,807.13
02340-2018	62228	022893-ec-17	117,981.32	0.00	117,981.32
02341-2018	62966	022898-ec-17	644,985.81	0.00	644,985.81
02342-2018	62951	022895-ec-17	517,290.74	0.00	517,290.74
02343-2018	61329	022892-ec-17	140,595.60	0.00	140,595.60
02344-2018	65282	023733-ec-17	237,383.39	0.00	237,383.39
02345-2018	65264	023734-ec-17	318,175.98	0.00	318,175.98
02346-2018	62958	022897-ec-17	409,013.50	0.00	409,013.50
02347-2018	62841	022881-ec-17	105,430.24	0.00	105,430.24
02362-2018	58329	021551-ec-17	958,783.95	0.00	958,783.95
			4,183,360.95	0.00	4,183,360.95

22901 AGUADE RAMON EDUARDO					



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02305-2009	33854	002463-MO-07	31,804.00	0.00	31,804.00
			31,804.00	0.00	31,804.00

22914 SOSA NESTOR DANIEL					

00793-2015	40056	019270-gm-13	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00

22932 EDITORIAL LA PAGINA S.A.					

01407-2013	30723	004310-jg-12	3,091.00	0.00	3,091.00
			3,091.00	0.00	3,091.00

22936 TRIPPEL MARIO FERNANDO					

03760-2007	41884	010886-xx-03	14,000.00	0.00	14,000.00
			14,000.00	0.00	14,000.00

22951 LA LOGISTICA S.R.L.					

03133-2010	13262	006822-mo-07	45,600.00	0.00	45,600.00
02365-2011	00243	006807-MO-07	29,485.00	0.00	29,485.00
02425-2011	00298	006770-mo-07	8,247.00	0.00	8,247.00
			83,332.00	0.00	83,332.00

22953 PANIFICADORA LA NUEVA S.R.L.					



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01575-2009	18072	001717-EC-08	3,582.22	0.00	3,582.22
02184-2014	01361	013506-md-12	3,318.00	0.00	3,318.00
04999-2013	48075	013508-md-12	3,007.20	0.00	3,007.20
00575-2015	00772	013502-md-12	3,292.80	0.00	3,292.80
00464-2016	01782	005034-md-12	3,112.20	0.00	3,112.20
			-----	-----	-----
			16,312.42	0.00	16,312.42

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

22968 CENTRO TRADICIONALISTA DE USH.VIRGINIA CHOQUI					

02280-2014	22574	015514-jg-12	4,500.00	0.00	4,500.00
			-----	-----	-----
			4,500.00	0.00	4,500.00

23016 CABEZON RAMON ALFREDO					

02686-2008	23595	018775-ME-06	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

23049 AMENGUAL SERGIO					

02770-2008	12645	003462-MO-07	33,925.00	0.00	33,925.00
			-----	-----	-----
			33,925.00	0.00	33,925.00

23074 DELUCA OMAR					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01309-2008	31543	017625-ME-07	7,847.44	0.00	7,847.44
			7,847.44	0.00	7,847.44

23079 GONZALEZ RAUL ELISEO					
01318-2008	29262	016850-MG-07	375.00	0.00	375.00
			375.00	0.00	375.00

23090 VERON GEORGINA LUCIA.-					
01650-2018	67800	024007-ec-17	15,418.23	0.00	15,418.23
			15,418.23	0.00	15,418.23

23173 BASCONSELO LAURA CARINA					
02255-2008	31981	015152-ME-07	78.75	0.00	78.75
02404-2009	14932	007906-GM-08	840.00	0.00	840.00
			918.75	0.00	918.75

23187 ASOCIACION DE PILOTOS Y PREPARADORES 850 FUEG					
02702-2008	07154	020690-me-06	12,287.00	0.00	12,287.00
			12,287.00	0.00	12,287.00

23195 ASOCIACION GAUCHO ARGENTINO					
02700-2008	07290	012541-ME-06	1,211.40	0.00	1,211.40



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			1,211.40	0.00	1,211.40

23199 ROJAS Lina Eva					

02701-2008	07233	018776-me-06	4,950.00	0.00	4,950.00
			4,950.00	0.00	4,950.00

23385 GIAMARINI, MARIA FABIANA					

01105-2018	66740	024007-ec-17	2,642.01	0.00	2,642.01
01106-2018	66741	024007-ec-17	1,136.42	0.00	1,136.42
01107-2018	66742	024007-ec-17	3,644.97	0.00	3,644.97
01108-2018	66743	024007-ec-17	485.46	0.00	485.46
			7,908.86	0.00	7,908.86

23386 GARRIDO FATIMA BEATRIZ.-					

04984-2013	31383	015435-ec-12	230.57	0.00	230.57
04988-2013	35659	017520-ec-12	512.95	0.00	512.95
00922-2018	66557	024007-ec-17	4,986.75	0.00	4,986.75
			5,730.27	0.00	5,730.27

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

23495 PARRAGA ROLDAN EUGENIA SOLEDAD					



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04709-2013	12757	004944-md-12	150.00	0.00	150.00
			150.00	0.00	150.00

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

23738 ENRIQUE RAUL.-					
00940-2018	66575	024007-ec-17	4,282.92	0.00	4,282.92
			4,282.92	0.00	4,282.92

23754 PONTORIERO ANTONIO VICTOR					
00927-2008	13475	017800-MD-06	650.00	0.00	650.00
			650.00	0.00	650.00

23765 ATAMANIUK DARIO SEBASTIAN					
01002-2008	31283	010885-SG-07	5,000.00	0.00	5,000.00
01140-2008	17468	009387-SG-07	5,000.00	0.00	5,000.00
			10,000.00	0.00	10,000.00

23804 GELABERT, CLAUDIA ALEJANDRA					
01636-2018	67786	024007-ec-17	2,515.24	0.00	2,515.24



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01637-2018	67787	024007-ec-17	3,855.73	0.00	3,855.73
01638-2018	67788	024007-ec-17	12,899.98	0.00	12,899.98
			-----	-----	-----
			19,270.95	0.00	19,270.95

23809 ALONSO LEANDRO JORGE					

00465-2016	41414	006979-jg-15	5,302.30	0.00	5,302.30
02547-2016	43886	001314-op-15	29,366.06	0.00	29,366.06
			-----	-----	-----
			34,668.36	0.00	34,668.36

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

23878 BERSIER GABRIELA					

02592-2013	31731	009920-md-12	1,050.00	0.00	1,050.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

23909 REDONDO DANIEL					

02694-2008	16562	013792-me-06	751.75	0.00	751.75
			-----	-----	-----
			751.75	0.00	751.75

23916 POMPIANI MIGUEL ANGEL					

02172-2008	27276	018503-me-07	54.50	0.00	54.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02256-2008	20308	015486-me-07	739.50	0.00	739.50
			-----	-----	-----
			794.00	0.00	794.00

23948 CUELLO PATRICIA MONICA					

04177-2014	20467	011355-ec-13	50.68	0.00	50.68
04178-2014	20468	011355-ec-13	82.63	0.00	82.63
04179-2014	20469	011355-ec-13	793.91	0.00	793.91
04194-2014	14208	008537-ec-13	112.63	0.00	112.63
04195-2014	14209	008537-ec-13	1,791.23	0.00	1,791.23
04196-2014	14210	008537-ec-13	225.25	0.00	225.25
			-----	-----	-----
			3,056.33	0.00	3,056.33

23950 BUSTAMANTE CLAUDIA ROSSANA.-					

00919-2018	66554	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

24011 TOTAL AUSTRAL S.A. SUCURSAL ARGENTINA					

01150-2008	29835	001045-me-07	330,323.16	0.00	330,323.16
			-----	-----	-----
			330,323.16	0.00	330,323.16

24027 ASOC.TRADICIONALISTA DE DOMA Y FOLCKORE					

02745-2008	19585	015983-ME-06	2,460.00	0.00	2,460.00
			-----	-----	-----
			2,460.00	0.00	2,460.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24030 FERNANDEZ NOELIA JASMINA					
02340-2008	19589	018671-em-06	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00
24031 WIRELESS SOLUTION S.R.L.					
02291-2008	20026	008656-MG-07	1,000.00	0.00	1,000.00
			1,000.00	0.00	1,000.00
24033 GOY MIGUEL ANGEL					
02335-2008	19650	018431-me-06	5,304.00	0.00	5,304.00
			5,304.00	0.00	5,304.00
24053 KAIKEN MUTUAL PATAGONICA DE TRABAJADORES SOLI					
02691-2008	19799	015984-me-06	20,000.00	0.00	20,000.00
			20,000.00	0.00	20,000.00
24065 FUEGO HOCKEY CLUB					
02690-2008	20989	009893-EM-07	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00
24068 ROMERO ROMINA ESTEFANIA					
01286-2018	66921	024007-ec-17	7,845.02	0.00	7,845.02



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			7,845.02	0.00	7,845.02

24069 DIAZ ROMINA PAOLA					
01392-2018	67027	024007-ec-17	6,242.27	0.00	6,242.27
			6,242.27	0.00	6,242.27

24070 D' ANGELO LORENA.-					
01466-2018	67101	024007-ec-17	13,085.90	0.00	13,085.90
			13,085.90	0.00	13,085.90

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



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
24192 CLUB NAUTICO IOSHLELK OTEN					
02906-2008	27906	017066-MJ-06	5,000.00	0.00	5,000.00
			5,000.00	0.00	5,000.00
24196 PEREYRA DOLORES ROSA					
02724-2008	22483	009980-em-07	1,600.00	0.00	1,600.00
			1,600.00	0.00	1,600.00
24198 ZAPATA DIAZ VIOLA MARIA					
02738-2008	22775	012170-mj-06	590.00	0.00	590.00
			590.00	0.00	590.00
24199 LACAZE GUSTAVO FABIAN					
00113-2010	16160	002956-ec-09	27,988.00	0.00	27,988.00
00367-2015	11552	001857-ed-14	8,000.00	0.00	8,000.00
00542-2015	41517	012383-ed-14	8,000.00	0.00	8,000.00
00610-2015	00563	015384-ed-13	8,000.00	0.00	8,000.00
00639-2015	00289	019066-ed-13	8,000.00	0.00	8,000.00
			59,988.00	0.00	59,988.00
24212 NIMER ESBA ESTER.-					
01032-2018	66667	024007-ec-17	13,957.65	0.00	13,957.65
			13,957.65	0.00	13,957.65



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

24221 OZCARIZ NORMA BEATRIZ					

02719-2008	23512	005915-ME-07	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

24224 ORTEGA NELIDA LEONOR					

02737-2008	24521	011081-me-07	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

24249 DA SILVA NELSON HORACIO					

02299-2008	24916	005828-me-07	3,250.10	0.00	3,250.10
			-----	-----	-----
			3,250.10	0.00	3,250.10

24270 FALENSKY LEONARDO ALEJANDRO					

02376-2018	28792	002501-ss-17	4,500.00	0.00	4,500.00
			-----	-----	-----
			4,500.00	0.00	4,500.00

24277 ARRIZAGA LEIVA CLARA INES,.					

00885-2018	66520	024007-ec-17	5,649.10	0.00	5,649.10
			-----	-----	-----
			5,649.10	0.00	5,649.10

24278 TOMAS CONTRERAS NEMESIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00869-2018	66504	024007-ec-17	14,629.82	0.00	14,629.82
			-----	-----	-----
			14,629.82	0.00	14,629.82

24559 BARRIA ZULEMA DEL CARMEN.-					

00884-2018	66519	024007-ec-17	3,675.97	0.00	3,675.97
			-----	-----	-----
			3,675.97	0.00	3,675.97

24564 GONZALEZ MARIA VALERIA.-					

00908-2018	66543	024007-ec-17	5,811.07	0.00	5,811.07
01155-2018	66790	024007-ec-17	3,682.18	0.00	3,682.18
			-----	-----	-----
			9,493.25	0.00	9,493.25

24565 ROMERO ANA MARIA.-					

01258-2018	66893	024007-ec-17	10,486.81	0.00	10,486.81
			-----	-----	-----
			10,486.81	0.00	10,486.81

24566 VELAZCO ROMINA FABIANA.-					

01431-2018	67066	024007-ec-17	7,787.39	0.00	7,787.39
			-----	-----	-----
			7,787.39	0.00	7,787.39

24567 RODRIGUEZ SADE, NATALIA SOLEDAD.-					

01284-2018	66919	024007-ec-17	11,041.28	0.00	11,041.28
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			11,041.28	0.00	11,041.28

24570 CORNU NELIDA ROSANA					

01516-2018	67666	024007-ec-17	4,986.75	0.00	4,986.75
			4,986.75	0.00	4,986.75

24680 LA VICTORIA FUEGUINA S.R.L.					

02884-2008	34119	005139-MO-07	92,774.16	0.00	92,774.16
			92,774.16	0.00	92,774.16

24683 CHUMAK GUSTAVO DANIEL					

03132-2010	15596	006771-mo-07	3,800.00	0.00	3,800.00
			3,800.00	0.00	3,800.00

24695 MUÑOZ ROXANA ELIZABETH					

01753-2018	67903	024007-ec-17	12,314.45	0.00	12,314.45
			12,314.45	0.00	12,314.45

24697 SEGOVIA YANINA SOLEDAD.-					

00903-2018	66538	024007-ec-17	7,277.89	0.00	7,277.89
			7,277.89	0.00	7,277.89

24698 MAMANI CARINA ALEJANDRA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01254-2018	66889	024007-ec-17	10,320.41	0.00	10,320.41
			-----	-----	-----
			10,320.41	0.00	10,320.41

24699 TEVEZ SILVINA ALEJANDRA.-					

01264-2018	66899	024007-ec-17	11,617.47	0.00	11,617.47
			-----	-----	-----
			11,617.47	0.00	11,617.47

24701 ALDERETE MALI MELANIA					

00831-2018	66466	024007-ec-17	6,126.61	0.00	6,126.61
			-----	-----	-----
			6,126.61	0.00	6,126.61

24708 MAMANI CLAUDIA FABIANA					

01109-2018	66744	024007-ec-17	3,435.84	0.00	3,435.84
01110-2018	66745	024007-ec-17	9,427.41	0.00	9,427.41
			-----	-----	-----
			12,863.25	0.00	12,863.25

24709 GONZALEZ ROSA ALICIA					

00845-2018	66480	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

24711 MERCADO MARIA DEL CARMEN.-					

01013-2018	66648	024007-ec-17	3,366.51	0.00	3,366.51



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			3,366.51	0.00	3,366.51

24712 PAREDES NOELIA NOEMI					

02548-2017	04186	003804-ec-16	3,215.10	0.00	3,215.10
02553-2017	09920	005960-ec-16	3,374.36	0.00	3,374.36
02557-2017	11252	006474-EC-16	1,000.00	0.00	1,000.00
02558-2017	14205	007751-EC-16	3,834.13	0.00	3,834.13
			11,423.59	0.00	11,423.59

24767 RABASSA JORGE					

01540-2009	19837	000160-EM-08	1,741.09	0.00	1,741.09
01201-2010	20730	001071-ed-08	171.85	0.00	171.85
			1,912.94	0.00	1,912.94

24777 ARAMBURU GUILLERMO HORACIO					

01221-2010	16387	001279-gm-09	570.00	0.00	570.00
02664-2013	21770	011078-JG-12	1,200.00	0.00	1,200.00
			1,770.00	0.00	1,770.00

24819 VEZOZI, MARIA VERONICA					

01234-2018	66869	024007-ec-17	3,979.14	0.00	3,979.14
01235-2018	66870	024007-ec-17	3,350.46	0.00	3,350.46
01635-2018	67785	024007-ec-17	3,954.04	0.00	3,954.04
			11,283.64	0.00	11,283.64



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24865 CASABELLA ANDREA CECILIA					

04596-2013	13381	007274-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

24906 GOMEZ ANDREA ALEJANDRA					

00979-2015	51661	020778-ec-14	1,240.00	0.00	1,240.00
			-----	-----	-----
			1,240.00	0.00	1,240.00

24940 DIVISION TURBOS S.R.L.					

01764-2013	08368	006013-gm-11	6,800.00	0.00	6,800.00
			-----	-----	-----
			6,800.00	0.00	6,800.00

24949 VAN LANKER ELISA FEBES.-					

01149-2018	66784	024007-ec-17	6,702.55	0.00	6,702.55
01150-2018	66785	024007-ec-17	10,441.19	0.00	10,441.19
01151-2018	66786	024007-ec-17	1,985.43	0.00	1,985.43
			-----	-----	-----
			19,129.17	0.00	19,129.17

24950 NAVARRO CARMEN DEOLINDA.-					

01369-2018	67004	024007-ec-17	4,101.31	0.00	4,101.31
			-----	-----	-----
			4,101.31	0.00	4,101.31



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24951 OLMOS, CARLA VANESA.-					
01307-2018	66942	024007-ec-17	7,845.02	0.00	7,845.02
			7,845.02	0.00	7,845.02
24952 BORDA RUTH IVANNA.-					
01290-2018	66925	024007-ec-17	2,875.79	0.00	2,875.79
			2,875.79	0.00	2,875.79
24953 SAGER, EDGAR RENE.-					
01452-2018	67087	024007-ec-17	5,986.91	0.00	5,986.91
			5,986.91	0.00	5,986.91
24962 MANFREDOTTI GUZMAN PABLO LEANDRO					
01745-2012	43911	016609-md-11	2,158.40	0.00	2,158.40
			2,158.40	0.00	2,158.40
24992 ALVARENGO JUAN CARLOS					
03038-2010	00824	015099-md-08	15,200.00	0.00	15,200.00
			15,200.00	0.00	15,200.00
25014 ALVARADO MANUEL DOMINGO					
01927-2012	17249	006936-MO-11	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

25026 MARTIN YANINA HAYDEE					

01266-2018	66901	024007-ec-17	13,387.65	0.00	13,387.65
			13,387.65	0.00	13,387.65

25053 FELTON S.A.					

01535-2009	33979	006878-EC-08	384.49	0.00	384.49
00486-2016	36547	012632-gm-15	66,115.00	0.00	66,115.00
			66,499.49	0.00	66,499.49

25056 SANCHEZ SCIAINI EVA					

01620-2009	20256	005985-gm-08	1,675.00	0.00	1,675.00
			1,675.00	0.00	1,675.00

25158 SCHUSTER CINTIA CELESTE.-					

00938-2018	66573	024007-ec-17	11,348.64	0.00	11,348.64
			11,348.64	0.00	11,348.64

25159 SOTO ANA MARIA					

01025-2018	66660	024007-ec-17	9,972.92	0.00	9,972.92
			9,972.92	0.00	9,972.92



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25162 CESPEDES PATRICIA LILIANA.-					

01673-2018	67823	024007-ec-17	8,790.53	0.00	8,790.53
			-----	-----	-----
			8,790.53	0.00	8,790.53

25193 GORENA ALEJANDRA SILVANA					

01002-2016	48304	007528-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

25297 FRANCO ELENA MARISEL					

00900-2018	66535	024007-ec-17	11,825.90	0.00	11,825.90
			-----	-----	-----
			11,825.90	0.00	11,825.90

25394 BARRAZA FERNANDO ALBERTO					

00400-2016	20607	007875-ED-15	300.00	0.00	300.00
01048-2016	44103	017378-ED-15	600.00	0.00	600.00
			-----	-----	-----
			900.00	0.00	900.00

25452 LEYES ESCOBAR JUAN CARLOS					

01211-2010	04042	001185-sg-09	35.00	0.00	35.00
			-----	-----	-----
			35.00	0.00	35.00

25454 ZOFFOLI RUBEN ALFREDO					



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02839-2014	40592	014077-GM-13	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00

25474 VERA ANDREA PAOLA					
00890-2013	06559	004766-ec-12	1,018.37	0.00	1,018.37
04779-2013	03152	002814-EC-12	606.00	0.00	606.00
04780-2013	03153	002814-EC-12	1,024.00	0.00	1,024.00
			2,648.37	0.00	2,648.37

25475 JOFRE GISELA MARGOT.-					
00855-2018	66490	024007-ec-17	11,736.54	0.00	11,736.54
			11,736.54	0.00	11,736.54

25497 CREMADES MARIA EUGENIA					
02273-2011	38298	002836-MD-10	175.00	0.00	175.00
			175.00	0.00	175.00

25513 COMUNA DE TOLHUIN FDO.SOLVENCIA SOCIAL					
02304-2011	46219	021731-EC-10	1,761.72	0.00	1,761.72
02305-2011	39209	019620-EC-10	1,137.10	0.00	1,137.10
02306-2011	15913	004896-ec-10	10,952.38	0.00	10,952.38
02307-2011	15911	009863-EC-10	25,603.50	0.00	25,603.50
02308-2011	15912	009865-EC-10	6,658.97	0.00	6,658.97
02309-2011	20966	009864-EC-10	3,094.48	0.00	3,094.48



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02310-2011	21083	012533-EC-10	2,531.22	0.00	2,531.22
02311-2011	26412	014587-ec-10	1,670.77	0.00	1,670.77
02312-2011	29961	016325-EC-10	2,228.11	0.00	2,228.11
02313-2011	34276	017617-ec-10	1,112.19	0.00	1,112.19
02437-2012	44367	007386-ec-11	382.97	0.00	382.97
02438-2012	39249	007388-ec-11	289.52	0.00	289.52
02439-2012	33885	007389-ec-11	749.69	0.00	749.69
02440-2012	30432	007391-ec-11	955.97	0.00	955.97
02441-2012	02143	001624-EC-11	3,369.86	0.00	3,369.86
02442-2012	10973	007400-EC-11	1,449.41	0.00	1,449.41
02443-2012	10974	007399-ec-11	602.06	0.00	602.06
02444-2012	16175	007397-ec-11	598.47	0.00	598.47
02445-2012	16781	007396-ec-11	297.31	0.00	297.31
02446-2012	21947	007395-EC-11	735.45	0.00	735.45
02447-2012	25716	007393-ec-11	2,341.99	0.00	2,341.99
02448-2012	00315	000182-ec-11	835.92	0.00	835.92
03939-2013	22088	001271-ec-12	85.95	0.00	85.95
03940-2013	22089	001270-ec-12	92.96	0.00	92.96
03941-2013	22090	001272-ec-12	24.60	0.00	24.60
03942-2013	22092	001273-ec-12	24.73	0.00	24.73
03943-2013	22093	001274-ec-12	516.29	0.00	516.29
03944-2013	22094	001275-ec-12	86.02	0.00	86.02
03945-2013	24641	001276-ec-12	450.55	0.00	450.55
03946-2013	28950	001277-ec-12	2,357.61	0.00	2,357.61
03947-2013	37131	001280-ec-12	1,287.28	0.00	1,287.28
03948-2013	33321	001278-ec-12	473.88	0.00	473.88
03949-2013	00252	007384-ec-11	305.82	0.00	305.82
03950-2013	24610	012606-ec-12	2,794.08	0.00	2,794.08
03951-2013	42741	001281-ec-12	579.01	0.00	579.01
04218-2014	00476	001282-ec-12	474.06	0.00	474.06
			78,911.90	0.00	78,911.90



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25536 CORTAZAR CLAUDIA EDDY					
01484-2018	67634	024007-ec-17	12,647.17	0.00	12,647.17
			-----	-----	-----
			12,647.17	0.00	12,647.17
25604 MARTIRENA JURADO ANA FLORENCIA					
01386-2013	23015	011874-ec-12	1,343.10	0.00	1,343.10
04785-2013	41083	019461-ec-12	1,592.72	0.00	1,592.72
00946-2015	05001	002948-ec-14	2,896.50	0.00	2,896.50
00948-2015	07624	005221-ec-14	2,447.80	0.00	2,447.80
00953-2015	10103	006356-EC-14	134.14	0.00	134.14
00978-2018	66613	024007-ec-17	6,019.78	0.00	6,019.78
			-----	-----	-----
			14,434.04	0.00	14,434.04
25605 GOMEZ GLADYS GABRIELA					
01007-2018	66642	024007-ec-17	9,136.68	0.00	9,136.68
			-----	-----	-----
			9,136.68	0.00	9,136.68
25610 GARCIA BERRUET NATALIA					
02692-2013	38730	012313-jg-12	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00
25637 MOLINA NATALIA BEATRIZ					
00832-2018	66467	024007-ec-17	8,391.01	0.00	8,391.01
			-----	-----	-----



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			8,391.01	0.00	8,391.01

25714 DURRIEU CRISTIAN MAURICIO					

02731-2014	29289	010753-ec-13	4,400.00	0.00	4,400.00
02799-2014	00244	000235-ec-13	2,400.00	0.00	2,400.00
			-----	-----	-----
			6,800.00	0.00	6,800.00

25728 CASI S.R.L.					

04942-2013	13045	007939-ed-11	560.00	0.00	560.00
			-----	-----	-----
			560.00	0.00	560.00

25801 SAIS MARIANO JORGE					

00002-2018	01987	008702-md-13	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

25802 SANCHEZ MARIA ELENA.					

00988-2018	66623	024007-ec-17	4,968.62	0.00	4,968.62
			-----	-----	-----
			4,968.62	0.00	4,968.62

25858 SALAMANCA CARLOS ALBERTO					

02369-2011	00139	020648-MO-06	703.00	0.00	703.00
			-----	-----	-----
			703.00	0.00	703.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
25910 PIZARRO RAGUSA NATALIA					
01050-2018	66685	024007-ec-17	9,747.41	0.00	9,747.41
			9,747.41	0.00	9,747.41
25911 MAMANI CORIA PABLO.					
00881-2018	66516	024007-ec-17	350.00	0.00	350.00
			350.00	0.00	350.00
25912 FUENTES, ELIANA MELISSA.-					
01396-2018	67031	024007-ec-17	4,282.97	0.00	4,282.97
			4,282.97	0.00	4,282.97
25914 SCHEFER CATALINA GABRIELA.					
00877-2018	66512	024007-ec-17	7,165.69	0.00	7,165.69
			7,165.69	0.00	7,165.69
26025 OCHIPINTI ELVA NATIVIDAD					
01900-2009	32675	009317-mg-07	6,250.00	0.00	6,250.00
			6,250.00	0.00	6,250.00
26059 VERA SILVIA DEL CARMEN					
00985-2018	66620	024007-ec-17	9,472.14	0.00	9,472.14



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			9,472.14	0.00	9,472.14

26061 MONTENEGRO ROXANA BEATRIZ.					

01247-2018	66882	024007-ec-17	6,971.37	0.00	6,971.37
01248-2018	66883	024007-ec-17	804.35	0.00	804.35
01249-2018	66884	024007-ec-17	2,130.64	0.00	2,130.64
			9,906.36	0.00	9,906.36

26063 CONIL MARIEL VERONICA					

01716-2018	67866	024007-ec-17	4,207.34	0.00	4,207.34
			4,207.34	0.00	4,207.34

26113 VOLAR S.A.					

03327-2013	02723	020426-gm-11	4,730.00	0.00	4,730.00
			4,730.00	0.00	4,730.00

26199 PERESIN GUADALUPE SONIA.					

00941-2018	66576	024007-ec-17	5,649.10	0.00	5,649.10
			5,649.10	0.00	5,649.10

26200 TAMBALA MIRIAM SILVANA.					

01078-2018	66713	024007-ec-17	5,210.48	0.00	5,210.48



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			5,210.48	0.00	5,210.48

26209 DOMINGUEZ SERGIO RENE					

01872-2009	38293	021570-me-07	173.00	0.00	173.00
			-----	-----	-----
			173.00	0.00	173.00

26279 VILCA DEMECIA.					

00879-2018	66514	024007-ec-17	5,215.49	0.00	5,215.49
			-----	-----	-----
			5,215.49	0.00	5,215.49

26422 DIGIORGI MARCELA ANDREA.					

01079-2018	66714	024007-ec-17	6,362.72	0.00	6,362.72
			-----	-----	-----
			6,362.72	0.00	6,362.72

26424 CUELLAR NANCY PAOLA					

01324-2014	47858	021621-ec-13	3,171.23	0.00	3,171.23
00948-2018	66583	024007-ec-17	5,806.12	0.00	5,806.12
			-----	-----	-----
			8,977.35	0.00	8,977.35

26425 SOTO CARVAJAL CECILIA MINERVA.					

00983-2018	66618	024007-ec-17	7,351.93	0.00	7,351.93
			-----	-----	-----
			7,351.93	0.00	7,351.93



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
26440 MALDONADO GLORIA					
01191-2010	10257	000429-md-09	262.50	0.00	262.50
01955-2013	24719	001330-md-12	637.50	0.00	637.50
02580-2013	39258	009768-MD-12	450.00	0.00	450.00
04625-2013	00258	018050-md-10	675.00	0.00	675.00
			2,025.00	0.00	2,025.00
26483 OBREQUE WALTER GUILLERMO					
03029-2010	42250	014108-sg-09	490.00	0.00	490.00
			490.00	0.00	490.00
26505 MALDONADO CINTIA MARIANELA					
01053-2018	66688	024007-ec-17	10,658.87	0.00	10,658.87
			10,658.87	0.00	10,658.87
26507 BARRIA AGUILA SANDRA ROMINA					
01261-2018	66896	024007-ec-17	17,641.48	0.00	17,641.48
			17,641.48	0.00	17,641.48
26508 QUINTERO LORENA BEATRIZ.-					
01351-2018	66986	024007-ec-17	6,057.61	0.00	6,057.61
			6,057.61	0.00	6,057.61



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
26513 PAIDANCA CLAUDIA MARIELA.-					
01405-2018	67040	024007-ec-17	8,908.24	0.00	8,908.24
			-----	-----	-----
			8,908.24	0.00	8,908.24
26515 ALVAREZ SONIA RAQUEL.					
01649-2018	67799	024007-ec-17	1,837.49	0.00	1,837.49
			-----	-----	-----
			1,837.49	0.00	1,837.49
26517 MUÑOZ VERA MARCIA VANESA					
01746-2018	67896	024007-ec-17	7,640.07	0.00	7,640.07
			-----	-----	-----
			7,640.07	0.00	7,640.07
26519 VILLAGRA FLAVIA VALERIA.-					
01715-2018	67865	024007-ec-17	9,514.02	0.00	9,514.02
			-----	-----	-----
			9,514.02	0.00	9,514.02
26552 STELLA DARIO DAVID					
04538-2013	13489	006154-ED-12	150.00	0.00	150.00
04607-2013	17779	008000-ED-12	150.00	0.00	150.00
00275-2016	26110	011775-ED-15	150.00	0.00	150.00
01047-2016	42238	017381-ED-15	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00



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26627 MUNICIPALIDAD DE USHUAIA-FDO.FED.SOLIDARIO					
00075-2018	66038	023732-ec-17	117,520.44	0.00	117,520.44
00247-2018	62952	022895-ec-17	138,085.36	0.00	138,085.36
00252-2018	62967	022898-ec-17	175,386.69	0.00	175,386.69
00258-2018	65281	023733-ec-17	79,354.83	0.00	79,354.83
00262-2018	62959	022897-ec-17	76,498.28	0.00	76,498.28
00266-2018	65259	023734-ec-17	56,751.30	0.00	56,751.30
00282-2018	61327	022892-ec-17	187,267.55	0.00	187,267.55
00288-2018	61310	022891-ec-17	98,121.23	0.00	98,121.23
00308-2018	61299	022890-ec-17	47,289.17	0.00	47,289.17
00311-2018	62235	022894-ec-17	92,561.95	0.00	92,561.95
00316-2018	62229	022893-ec-17	74,549.70	0.00	74,549.70
			1,143,386.50	0.00	1,143,386.50
26653 JUZ.DE 1ºINS.DE FLIA Y MIN.SUR					
01369-2013	18846	009830-ec-12	337.43	0.00	337.43
04911-2013	20371	011043-ec-12	498.45	0.00	498.45
00947-2015	05856	002948-ec-14	3,849.32	0.00	3,849.32
00950-2015	08086	005221-ec-14	6,400.36	0.00	6,400.36
01950-2018	67264	024007-ec-17	3,598.87	0.00	3,598.87
02021-2018	67335	024007-ec-17	15.27	0.00	15.27
02248-2018	67562	024007-ec-17	15,661.91	0.00	15,661.91
02291-2018	67605	024007-ec-17	3,096.25	0.00	3,096.25
			33,457.86	0.00	33,457.86
26654 JUZ.DE 1ºINS.DE FLIA Y MIN.NORTE					
01383-2013	24169	011874-EC-12	1,916.10	0.00	1,916.10
01384-2013	24170	011874-EC-12	1,212.00	0.00	1,212.00



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04732-2013	32567	015435-ec-12	1,470.66	0.00	1,470.66
04733-2013	32568	015435-ec-12	1,212.00	0.00	1,212.00
04741-2013	37471	017520-ec-12	1,212.00	0.00	1,212.00
04742-2013	37472	017520-ec-12	2,443.30	0.00	2,443.30
04898-2013	28415	013553-ec-12	1,212.00	0.00	1,212.00
04899-2013	28416	013553-ec-12	1,471.92	0.00	1,471.92
04159-2014	37930	017606-EC-13	1,845.06	0.00	1,845.06
04161-2014	32253	015969-ec-13	1,535.82	0.00	1,535.82
04165-2014	28415	013933-ec-13	1,662.39	0.00	1,662.39
00959-2015	21630	010847-ec-14	4,856.73	0.00	4,856.73
00961-2015	26082	010843-ec-14	2,431.07	0.00	2,431.07
00963-2015	29538	012728-ec-14	5,274.61	0.00	5,274.61
00968-2015	34745	014639-ec-14	5,379.83	0.00	5,379.83
00971-2015	39435	016690-EC-14	5,451.95	0.00	5,451.95
00974-2015	45923	018701-ec-14	5,762.82	0.00	5,762.82
00985-2015	52143	020778-ec-14	5,808.18	0.00	5,808.18
01812-2015	57177	023073-EC-14	5,808.18	0.00	5,808.18
03207-2015	57877	022894-ec-14	2,896.92	0.00	2,896.92
03469-2015	16958	008937-ec-14	4,856.73	0.00	4,856.73
01136-2016	01597	001656-EC-15	6,116.27	0.00	6,116.27
01142-2016	05139	003596-ec-15	9,902.00	0.00	9,902.00
02561-2017	14972	007751-EC-16	8,355.12	0.00	8,355.12
01792-2018	67106	024007-ec-17	3,606.95	0.00	3,606.95
01810-2018	67124	024007-ec-17	7,233.02	0.00	7,233.02
01823-2018	67137	024007-ec-17	15,565.74	0.00	15,565.74
01834-2018	67148	024007-ec-17	5,988.47	0.00	5,988.47
01855-2018	67169	024007-ec-17	10,602.03	0.00	10,602.03
01887-2018	67201	024007-ec-17	2,824.55	0.00	2,824.55
01903-2018	67217	024007-ec-17	4,901.29	0.00	4,901.29
01914-2018	67228	024007-ec-17	6,613.42	0.00	6,613.42
01932-2018	67246	024007-ec-17	7,165.69	0.00	7,165.69
02016-2018	67330	024007-ec-17	4,308.90	0.00	4,308.90
02024-2018	67338	024007-ec-17	10,039.19	0.00	10,039.19



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02045-2018	67359	024007-ec-17	17,394.20	0.00	17,394.20
02068-2018	67382	024007-ec-17	9,142.35	0.00	9,142.35
02077-2018	67391	024007-ec-17	6,957.48	0.00	6,957.48
02099-2018	67413	024007-ec-17	4,809.82	0.00	4,809.82
02110-2018	67424	024007-ec-17	3,665.38	0.00	3,665.38
02126-2018	67440	024007-ec-17	994.12	0.00	994.12
02167-2018	67481	024007-ec-17	1,105.61	0.00	1,105.61
02190-2018	67504	024007-ec-17	5,710.56	0.00	5,710.56
02191-2018	67505	024007-ec-17	1,072.58	0.00	1,072.58
02198-2018	67512	024007-ec-17	205.90	0.00	205.90
02199-2018	67513	024007-ec-17	235.36	0.00	235.36
02200-2018	67514	024007-ec-17	1,294.27	0.00	1,294.27
02201-2018	67515	024007-ec-17	1,404.71	0.00	1,404.71
02218-2018	67532	024007-ec-17	2,122.18	0.00	2,122.18
02219-2018	67533	024007-ec-17	5,223.11	0.00	5,223.11
02220-2018	67534	024007-ec-17	8,524.41	0.00	8,524.41
02223-2018	67537	024007-ec-17	9,025.44	0.00	9,025.44
02224-2018	67538	024007-ec-17	4,536.49	0.00	4,536.49
02226-2018	67540	024007-ec-17	14,948.27	0.00	14,948.27
02263-2018	67577	024007-ec-17	7,291.83	0.00	7,291.83
02271-2018	67585	024007-ec-17	5,469.54	0.00	5,469.54
02281-2018	67595	024007-ec-17	3,500.00	0.00	3,500.00
02282-2018	67596	024007-ec-17	4,500.00	0.00	4,500.00
02289-2018	67603	024007-ec-17	5,100.48	0.00	5,100.48
02290-2018	67604	024007-ec-17	11,061.84	0.00	11,061.84
02294-2018	67608	024007-ec-17	8,160.00	0.00	8,160.00
			-----	-----	-----
			312,398.84	0.00	312,398.84

26656 MARTINEZ ALICIA NELIDA					

01119-2018	66754	024007-ec-17	9,395.76	0.00	9,395.76
			-----	-----	-----



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			9,395.76	0.00	9,395.76

26657 FARIAS SUSANA ROSA					

01271-2018	66906	024007-ec-17	8,163.18	0.00	8,163.18
			8,163.18	0.00	8,163.18

26658 QUIROGA MARIELA ALEJANDRA.					

01545-2018	67695	024007-ec-17	7,587.08	0.00	7,587.08
			7,587.08	0.00	7,587.08

26740 GOMEZ BODO MARIA FLORENCIA					

00364-2016	00688	016711-ec-14	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00

26797 DE MAIO ELEONORA LUCIA					

01947-2012	26887	007940-GM-11	2,203.16	0.00	2,203.16
			2,203.16	0.00	2,203.16

26799 DIAZ NAVARRO LILIAN PAOLA					

01543-2018	67693	024007-ec-17	7,006.28	0.00	7,006.28
			7,006.28	0.00	7,006.28

26800 OLGUIN, IVANA ABIGAIL.-					



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01674-2018	67824	024007-ec-17	9,622.23	0.00	9,622.23
			9,622.23	0.00	9,622.23

26826 Ushuaia Shopping SRL					
02824-2013	01989	001465-EC-12	903.81	0.00	903.81
			903.81	0.00	903.81

26836 MUÑOZ SERGIO DANIEL					
01901-2012	19614	006006-md-11	150.00	0.00	150.00
01902-2012	18357	006007-md-11	300.00	0.00	300.00
01972-2012	22521	010532-md-11	150.00	0.00	150.00
02707-2013	42890	014643-md-12	2,100.00	0.00	2,100.00
04510-2013	19553	001141-md-12	1,200.00	0.00	1,200.00
04717-2013	12769	004613-MD-11	1,200.00	0.00	1,200.00
			5,100.00	0.00	5,100.00

26883 BAIMA MARIA CLAUDIA					
01152-2018	66787	024007-ec-17	3,550.68	0.00	3,550.68
			3,550.68	0.00	3,550.68

26887 GOMEZ MIRIAM ROSANA					
00849-2018	66484	024007-ec-17	7,351.93	0.00	7,351.93
			7,351.93	0.00	7,351.93



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26888 DURAN CRISTINA RAQUEL					

00907-2018	66542	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

26889 ROMERO CINTIA LORENA					

01048-2018	66683	024007-ec-17	7,167.77	0.00	7,167.77
			-----	-----	-----
			7,167.77	0.00	7,167.77

26892 FRANCO LEONELA MAYA					

01517-2018	67667	024007-ec-17	8,391.01	0.00	8,391.01
			-----	-----	-----
			8,391.01	0.00	8,391.01

26899 AGUERO NORMA GREGORIA					

02817-2014	34173	015212-md-12	900.00	0.00	900.00
			-----	-----	-----
			900.00	0.00	900.00

26919 GONZALEZ MARIA ESTHER					

01698-2012	13475	007998-gm-11	4,500.00	0.00	4,500.00
			-----	-----	-----
			4,500.00	0.00	4,500.00

26999 CUFFRE SAMUEL ESTEBAN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02375-2014	00636	014886-op-12	6,456.00	0.00	6,456.00
			-----	-----	-----
			6,456.00	0.00	6,456.00

27006 MAMANI DAVID					

00945-2018	66580	024007-ec-17	10,558.92	0.00	10,558.92
			-----	-----	-----
			10,558.92	0.00	10,558.92

27007 VERON ALEJANDRA					

01309-2016	52385	023405-ec-15	5,853.59	0.00	5,853.59
			-----	-----	-----
			5,853.59	0.00	5,853.59

27010 SALGADO LAURA MARGARITA					

01000-2018	66635	024007-ec-17	8,798.39	0.00	8,798.39
01243-2018	66878	024007-ec-17	6,528.99	0.00	6,528.99
			-----	-----	-----
			15,327.38	0.00	15,327.38

27011 ANTUNEZ DOLLY GRISELDA.-					

01077-2018	66712	024007-ec-17	9,097.68	0.00	9,097.68
			-----	-----	-----
			9,097.68	0.00	9,097.68

27014 ROCHA LIDIA YOLANDA					

00864-2018	66499	024007-ec-17	3,814.85	0.00	3,814.85
00925-2018	66560	024007-ec-17	8,397.63	0.00	8,397.63



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			12,212.48	0.00	12,212.48

27015 CASTRO CLAUDIA ROSANA					

04986-2013	35453	017520-EC-12	175.77	0.00	175.77
			175.77	0.00	175.77

27016 LONDERO SILVANA BELEN					

00909-2018	66544	024007-ec-17	5,798.50	0.00	5,798.50
			5,798.50	0.00	5,798.50

27018 VEJAR TOLEDO ANGELICA ESTER					

00914-2013	13780	008314-EC-12	1,052.99	0.00	1,052.99
02022-2013	46486	021271-EC-12	851.22	0.00	851.22
00882-2018	66517	024007-ec-17	5,391.70	0.00	5,391.70
			7,295.91	0.00	7,295.91

27023 LENCINA JOSÉ.-					

01770-2018	67920	024007-ec-17	3,921.58	0.00	3,921.58
			3,921.58	0.00	3,921.58

27024 SOSA TAPIAS CECILIA VANESA					

01252-2016	37990	016914-ec-15	3,080.91	0.00	3,080.91
02565-2017	27304	013314-ec-16	3,113.43	0.00	3,113.43



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02572-2017	33046	014713-ec-16	1,056.10	0.00	1,056.10
02581-2017	37753	016969-ec-16	3,834.13	0.00	3,834.13
			-----	-----	-----
			11,084.57	0.00	11,084.57

27133 FORESI MARIA LUCIA					

01864-2012	25979	000993-md-11	1,500.00	0.00	1,500.00
02752-2014	25091	015577-GM-12	1,800.00	0.00	1,800.00
00280-2016	34225	011942-GM-15	2,000.00	0.00	2,000.00
			-----	-----	-----
			5,300.00	0.00	5,300.00

27135 LAVORI HENNINGER ANA CAROLINA					

04640-2013	00265	015657-gm-11	2,000.00	0.00	2,000.00
00246-2016	38648	014854-gm-15	2,400.00	0.00	2,400.00
00278-2016	34218	011942-GM-15	3,500.00	0.00	3,500.00
			-----	-----	-----
			7,900.00	0.00	7,900.00

27157 GALEANO EMI RASQUEL.-					

01319-2018	66954	024007-ec-17	10,689.89	0.00	10,689.89
			-----	-----	-----
			10,689.89	0.00	10,689.89

27158 NAVARRO MARCELA NOEMI.					

00874-2018	66509	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
27203 GOICOECHEA FRANCISCO G.					
01070-2016	44117	018790-sg-15	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00
27273 AUTINO ANA DEL VALLE					
00931-2018	66566	024007-ec-17	4,306.80	0.00	4,306.80
			4,306.80	0.00	4,306.80
27274 BAHAMONDE SILVIA LILIANA					
04983-2013	31223	015435-ec-12	2,468.85	0.00	2,468.85
04987-2013	35487	017520-EC-12	2,355.38	0.00	2,355.38
			4,824.23	0.00	4,824.23
27275 ROBLEDO MARIA GRISELDA					
01260-2018	66895	024007-ec-17	8,345.22	0.00	8,345.22
			8,345.22	0.00	8,345.22
27277 SILVA VALERIA PAOLA					
01488-2018	67638	024007-ec-17	4,901.29	0.00	4,901.29
			4,901.29	0.00	4,901.29
27413 OJEDA BARRIENTOS CLAUDIA ELIANA.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00966-2015	34355	014639-ec-14	141.00	0.00	141.00
			-----	-----	-----
			141.00	0.00	141.00

27517 STATUS SRL					

01790-2014	38486	007782-jg-13	10,212.02	0.00	10,212.02
01865-2014	30565	010785-jg-13	10,580.00	0.00	10,580.00
04030-2014	45045	014104-jg-13	10,100.00	0.00	10,100.00
04082-2014	45049	013396-jg-13	7,264.00	0.00	7,264.00
00369-2015	11454	002685-jg-14	28,040.00	0.00	28,040.00
00468-2015	48194	008620-jg-14	2,400.00	0.00	2,400.00
00560-2015	00536	013110-jg-13	7,837.00	0.00	7,837.00
00461-2016	01290	005809-JG-14	12,550.00	0.00	12,550.00
00485-2016	43832	014968-jg-15	13,970.00	0.00	13,970.00
00490-2016	00030	014051-jg-14	13,280.00	0.00	13,280.00
00497-2016	00965	017091-jg-14	6,560.00	0.00	6,560.00
			-----	-----	-----
			122,793.02	0.00	122,793.02

27558 RODRIGUEZ SARA NORMA					

04206-2014	10671	006462-ec-13	1,500.00	0.00	1,500.00
01051-2018	66686	024007-ec-17	1,500.00	0.00	1,500.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

27560 MAMANI, LILIANA MARCELA					

01327-2018	66962	024007-ec-17	10,157.14	0.00	10,157.14
			-----	-----	-----
			10,157.14	0.00	10,157.14



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
27561 SUAREZ ADRIANA DEL VALLE					
00875-2018	66510	024007-ec-17	11,992.93	0.00	11,992.93
			11,992.93	0.00	11,992.93
27603 ESCOBAR PABLO LORENZO					
01948-2012	18422	008015-sg-11	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00
27652 SURT NILDA VANESA					
01064-2018	66699	024007-ec-17	19,365.02	0.00	19,365.02
			19,365.02	0.00	19,365.02
27656 BABI ALBORNOZ HILDA ROMINA					
01263-2018	66898	024007-ec-17	8,207.72	0.00	8,207.72
			8,207.72	0.00	8,207.72
27658 MURUA MARIA CELESTE					
01493-2018	67643	024007-ec-17	7,248.12	0.00	7,248.12
			7,248.12	0.00	7,248.12
27659 GONZALEZ ESTELA ROSA.-					
01705-2018	67855	024007-ec-17	6,341.88	0.00	6,341.88



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01706-2018	67856	024007-ec-17	2,601.00	0.00	2,601.00
			-----	-----	-----
			8,942.88	0.00	8,942.88

27676 LEITE JULIO JOSE					

02812-2014	40856	007808-jg-13	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

27747 MARIA CRISTINA COLQUE MURUCHI					

00824-2018	66459	024007-ec-17	6,187.23	0.00	6,187.23
			-----	-----	-----
			6,187.23	0.00	6,187.23

27748 ALMONACID BARBARA					

00865-2018	66500	024007-ec-17	7,564.04	0.00	7,564.04
			-----	-----	-----
			7,564.04	0.00	7,564.04

27750 BAIZA FLAVIA SOLEDAD					

01529-2018	67679	024007-ec-17	6,052.57	0.00	6,052.57
			-----	-----	-----
			6,052.57	0.00	6,052.57

27836 FERNANDEZ GABRIELA ALEJANDRA					

00887-2018	66522	024007-ec-17	7,351.93	0.00	7,351.93
			-----	-----	-----
			7,351.93	0.00	7,351.93



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27837 RAMOS SILVINA BEATRIZ.-					

01323-2018	66958	024007-ec-17	25,550.10	0.00	25,550.10
			-----	-----	-----
			25,550.10	0.00	25,550.10

27839 MARTINEZ LUZ ISABEL.-					

01720-2018	67870	024007-ec-17	7,469.47	0.00	7,469.47
			-----	-----	-----
			7,469.47	0.00	7,469.47

27847 HORIZONTES S.R.L					

00467-2016	24368	008240-JG-15	7,000.00	0.00	7,000.00
			-----	-----	-----
			7,000.00	0.00	7,000.00

27850 SOUTH POINT S.R.L					

04188-2014	01408	014407-ed-11	520.00	0.00	520.00
			-----	-----	-----
			520.00	0.00	520.00

27890 GASTRONOMIA Y SERVICIOS S.R.L					

01704-2012	01012	009648-sg-10	4,900.00	0.00	4,900.00
01733-2013	07288	001734-sg-12	4,260.00	0.00	4,260.00
			-----	-----	-----
			9,160.00	0.00	9,160.00

27899 RAMOS GENERALES SA					



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01693-2012	08695	006952-ED-08	361.00	0.00	361.00
			361.00	0.00	361.00

27919 RODRIGUEZ JOHANA VANESA					

00897-2018	66532	024007-ec-17	7,457.45	0.00	7,457.45
			7,457.45	0.00	7,457.45

27921 BURGOS ESTELA					

01080-2018	66715	024007-ec-17	13,071.50	0.00	13,071.50
			13,071.50	0.00	13,071.50

27922 PEREZ MARIA ROSA					

01699-2018	67849	024007-ec-17	6,400.71	0.00	6,400.71
			6,400.71	0.00	6,400.71

28039 HOTELES DEL FIN DEL MUNDO S.R.L					

01871-2013	17547	011239-ed-11	2,365.00	0.00	2,365.00
04888-2013	45053	008222-jg-12	2,392.00	0.00	2,392.00
04891-2013	40150	013472-jg-12	9,940.00	0.00	9,940.00
04940-2013	13043	007939-ed-11	1,260.00	0.00	1,260.00
04955-2013	09637	014407-ed-11	2,548.25	0.00	2,548.25
02321-2014	12959	012163-ed-10	3,940.00	0.00	3,940.00
02641-2014	17889	019921-ed-11	2,100.00	0.00	2,100.00
00365-2015	11957	001658-jg-14	9,480.00	0.00	9,480.00



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00456-2015	00909	007977-jg-13	25,200.00	0.00	25,200.00
00486-2015	00538	010483-jg-13	2,100.00	0.00	2,100.00
00585-2015	00209	014078-jg-13	3,540.00	0.00	3,540.00
00596-2015	00624	014781-jg-13	2,950.00	0.00	2,950.00
00614-2015	00454	015605-jg-13	2,400.00	0.00	2,400.00
			-----	-----	-----
			70,215.25	0.00	70,215.25

28072 MIRANDA DIAZ JOSE ANTONIO					

02461-2017	01580	001479-GM-10	568.53	0.00	568.53
02605-2017	05770	004496-GM-11	467.30	0.00	467.30
02624-2017	01546	021116-gm-10	441.57	0.00	441.57
02625-2017	01453	010698-gm-10	380.61	0.00	380.61
02626-2017	01558	010696-GM-10	405.99	0.00	405.99
02627-2017	01540	014352-gm-10	380.61	0.00	380.61
02628-2017	01564	010588-GM-10	405.99	0.00	405.99
02629-2017	09063	008583-gm-11	467.30	0.00	467.30
02630-2017	01570	008423-gm-10	405.99	0.00	405.99
02631-2017	01600	013289-GM-10	380.61	0.00	380.61
02632-2017	08959	003493-GM-11	467.30	0.00	467.30
02633-2017	01447	019083-gm-10	441.57	0.00	441.57
02634-2017	01450	011189-gm-10	380.61	0.00	380.61
02635-2017	01537	016967-gm-10	441.57	0.00	441.57
			-----	-----	-----
			6,035.55	0.00	6,035.55

28094 AGUILAR ALVAREZ PATRICIA TATIANA					

00862-2018	66497	024007-ec-17	15,712.71	0.00	15,712.71
			-----	-----	-----
			15,712.71	0.00	15,712.71



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28095 MINISTERIO PUPILAR.					
00852-2018	66487	024007-ec-17	2,824.55	0.00	2,824.55
			2,824.55	0.00	2,824.55
28096 NORMA BEATRIZ RIOS					
01034-2018	66669	024007-ec-17	4,714.87	0.00	4,714.87
			4,714.87	0.00	4,714.87
28097 MOLINI NATALIA SOLEDAD					
01513-2018	67663	024007-ec-17	4,644.89	0.00	4,644.89
			4,644.89	0.00	4,644.89
28131 BERNAL DANIEL ANTONIO					
01431-2013	02686	004082-sg-11	11,997.00	0.00	11,997.00
			11,997.00	0.00	11,997.00
28172 CASTRO PABLO GABRIEL					
01875-2012	16116	002204-MO-11	150.00	0.00	150.00
			150.00	0.00	150.00
28247 LEMO LIA ROSA.-					
01363-2018	66998	024007-ec-17	4,404.26	0.00	4,404.26



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,404.26	0.00	4,404.26

28281 FRASER LORENA SILVANA					

04579-2013	13307	006158-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

28355 SEGOVIA SANTA SILVIA					

01055-2018	66690	024007-ec-17	4,609.99	0.00	4,609.99
			4,609.99	0.00	4,609.99

28357 IRIGOYEN MARIA CRISTINA					

01049-2018	66684	024007-ec-17	29,869.38	0.00	29,869.38
			29,869.38	0.00	29,869.38

28359 MONDELLI MARIA ISABEL					

01102-2018	66737	024007-ec-17	3,482.34	0.00	3,482.34
01103-2018	66738	024007-ec-17	3,472.74	0.00	3,472.74
			6,955.08	0.00	6,955.08

28494 PALACIOS LEANDRO ALBERTO					

02653-2013	26426	011688-ED-12	150.00	0.00	150.00
00412-2016	01731	007329-ed-14	150.00	0.00	150.00
00415-2016	26815	009475-ED-15	600.00	0.00	600.00



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			900.00	0.00	900.00

28518 GUERRERO RODRIGUEZ MONICA BEATRIZ					

01137-2018	66772	024007-ec-17	5,467.46	0.00	5,467.46
01138-2018	66773	024007-ec-17	3,353.34	0.00	3,353.34
01139-2018	66774	024007-ec-17	1,103.22	0.00	1,103.22
01140-2018	66775	024007-ec-17	2,520.35	0.00	2,520.35
			12,444.37	0.00	12,444.37

28519 DIAZ CECILIA INES					

01001-2018	66636	024007-ec-17	9,460.72	0.00	9,460.72
			9,460.72	0.00	9,460.72

28520 VARGAS GLADYS INES ALICIA					

00899-2018	66534	024007-ec-17	8,048.16	0.00	8,048.16
			8,048.16	0.00	8,048.16

28521 RAMIREZ ROJAS BELEN STEFANIA					

00955-2018	66590	024007-ec-17	80.07	0.00	80.07
			80.07	0.00	80.07

28522 KENIG CLAUDIA DANIELA					

04782-2013	41108	019461-ec-12	1,714.32	0.00	1,714.32



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04783-2013	41109	019461-ec-12	1,212.00	0.00	1,212.00
			-----	-----	-----
			2,926.32	0.00	2,926.32

28523 CORREA BETIANA LORENA					

00901-2018	66536	024007-ec-17	5,649.10	0.00	5,649.10
			-----	-----	-----
			5,649.10	0.00	5,649.10

28529 SAYAVEDRA, KARINA SOLEDAD.-					

01410-2018	67045	024007-ec-17	6,998.28	0.00	6,998.28
			-----	-----	-----
			6,998.28	0.00	6,998.28

28530 BARRIA ANA MARIA					

00939-2018	66574	024007-ec-17	2,100.00	0.00	2,100.00
			-----	-----	-----
			2,100.00	0.00	2,100.00

28531 ALDERETE MUÑOZ ISABEL					

01512-2018	67662	024007-ec-17	6,233.44	0.00	6,233.44
			-----	-----	-----
			6,233.44	0.00	6,233.44

28572 FERNANDEZ LUCAS MATIAS					

02678-2013	29291	012929-ED-12	150.00	0.00	150.00
02757-2013	38399	017615-ED-12	150.00	0.00	150.00
			-----	-----	-----



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			300.00	0.00	300.00

28581 PEREZ PAOLA MELINA					

02847-2014	30358	008295-md-13	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

28657 INGRASSIA GUIDO NICOLAS					

00914-2016	10807	000629-ec-15	250.00	0.00	250.00
			-----	-----	-----
			250.00	0.00	250.00

28665 GUILLEN GONZALEZ SABRINA DAIANA					

01004-2018	66639	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

28666 SALINAS LUCIA ANAHI.-					

04787-2013	41472	019461-ec-12	1,951.30	0.00	1,951.30
04198-2014	14382	008537-ec-13	2,136.30	0.00	2,136.30
01450-2018	67085	024007-ec-17	2,683.46	0.00	2,683.46
			-----	-----	-----
			6,771.06	0.00	6,771.06

28668 MATIAS ESTEFANIA AYELEN					

01038-2018	66673	024007-ec-17	7,589.64	0.00	7,589.64
			-----	-----	-----
			7,589.64	0.00	7,589.64



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28671 PARRAGA ROLDAN FLAVIA LORENA.-					

01336-2018	66971	024007-ec-17	10,689.89	0.00	10,689.89
			-----	-----	-----
			10,689.89	0.00	10,689.89

28672 LUNA MARIA CAROLINA.-					

01365-2018	67000	024007-ec-17	3,592.07	0.00	3,592.07
			-----	-----	-----
			3,592.07	0.00	3,592.07

28673 VIOLA LOPEZ FLORENCIA ESTER					

01256-2018	66891	024007-ec-17	11,819.09	0.00	11,819.09
			-----	-----	-----
			11,819.09	0.00	11,819.09

28674 COMAN JORGELINA ESTEFANIA					

01029-2018	66664	024007-ec-17	8,609.86	0.00	8,609.86
			-----	-----	-----
			8,609.86	0.00	8,609.86

28701 AMIGO MARIA LAURA					

00889-2016	38522	012437-SG-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

28708 GIL SANTIAGO					



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02756-2013	38398	017615-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

28738 FERNANDEZ JUAN MARTIN					

02842-2014	35893	016617-ec-13	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

28754 HERRERA NATALIA VIRGINIA					

00850-2018	66485	024007-ec-17	7,724.08	0.00	7,724.08
			-----	-----	-----
			7,724.08	0.00	7,724.08

28772 SANDOVAL ALAN PAUL					

04567-2013	14828	006156-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

28791 MICHELUCCI NATALIA MARIEL					

01228-2018	66863	024007-ec-17	123.97	0.00	123.97
01229-2018	66864	024007-ec-17	4,163.60	0.00	4,163.60
01230-2018	66865	024007-ec-17	1,718.48	0.00	1,718.48
			-----	-----	-----
			6,006.05	0.00	6,006.05

28793 LEDESMA ANABELA ISBEL					

01030-2018	66665	024007-ec-17	5,463.79	0.00	5,463.79



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			5,463.79	0.00	5,463.79

28794 ESCALADA ADELINA					

00826-2018	66461	024007-ec-17	8,391.01	0.00	8,391.01
			8,391.01	0.00	8,391.01

28795 MULLER NAIR PATRICIA.-					

01465-2018	67100	024007-ec-17	5,079.65	0.00	5,079.65
			5,079.65	0.00	5,079.65

28796 AGUILERA FERNANDA GISELA					

01662-2018	67812	024007-ec-17	3,477.90	0.00	3,477.90
			3,477.90	0.00	3,477.90

28841 RESTOVICH TASSANO MAGDALENA MARIA					

01916-2012	16295	006405-sg-11	400.00	0.00	400.00
01919-2012	42114	006925-sg-11	2,800.00	0.00	2,800.00
02003-2012	38875	013775-sg-11	1,200.00	0.00	1,200.00
			4,400.00	0.00	4,400.00

28864 SANCHEZ JULIAN ANDRES					

01940-2012	32021	007623-md-11	150.00	0.00	150.00
02046-2013	22047	007504-md-12	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02621-2013	24885	010906-md-12	150.00	0.00	150.00
04511-2013	19554	001141-md-12	750.00	0.00	750.00
04580-2013	19611	006642-MD-12	600.00	0.00	600.00
			-----	-----	-----
			1,800.00	0.00	1,800.00

29070 MARTINEZ MARIA ALEJANDRA					

00878-2016	07903	001448-op-15	500.00	0.00	500.00
			-----	-----	-----
			500.00	0.00	500.00

29114 CARRION LORENA PAOLA					

00984-2018	66619	024007-ec-17	8,076.57	0.00	8,076.57
			-----	-----	-----
			8,076.57	0.00	8,076.57

29115 SOTELO ALEJANDRA SOLEDAD					

01066-2018	66701	024007-ec-17	12,544.78	0.00	12,544.78
			-----	-----	-----
			12,544.78	0.00	12,544.78

29116 JOFRE VANINA SOLEDAD					

01469-2018	67104	024007-ec-17	9,658.54	0.00	9,658.54
			-----	-----	-----
			9,658.54	0.00	9,658.54

29118 MORAGA ALICIA ALEJANDRA.-					

01310-2018	66945	024007-ec-17	15,086.02	0.00	15,086.02



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			15,086.02	0.00	15,086.02

29119 BARBERAN ALICIA VIVIANA.-.					

01312-2018	66947	024007-ec-17	3,418.31	0.00	3,418.31
			3,418.31	0.00	3,418.31

29120 VALLEJOS MARISA BEATRIZ.-					

01331-2018	66966	024007-ec-17	5,468.42	0.00	5,468.42
			5,468.42	0.00	5,468.42

29123 ORTIZ PAREDES PAMELA GLORIA					

01546-2018	67696	024007-ec-17	8,406.44	0.00	8,406.44
			8,406.44	0.00	8,406.44

29124 VASQUEZ ELIZABETH ELIDA.-					

01767-2018	67917	024007-ec-17	11,284.84	0.00	11,284.84
			11,284.84	0.00	11,284.84

29171 SPORETTI LAURA MARIANA					

01958-2013	22307	006605-md-12	600.00	0.00	600.00
			600.00	0.00	600.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

29243 PINCHETTI JULIAN ALBERTO					

04519-2013	19562	001141-md-12	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00

29268 LIENDRO CLAUDIO ISAAC					

01926-2012	17248	006936-MO-11	150.00	0.00	150.00
02032-2012	22294	008809-mo-11	150.00	0.00	150.00
02600-2013	23774	009824-op-12	150.00	0.00	150.00
04631-2013	00474	017533-mo-11	150.00	0.00	150.00
04679-2013	08984	018925-mo-11	300.00	0.00	300.00
02775-2014	03440	017312-op-12	450.00	0.00	450.00
00671-2015	38436	003910-op-14	150.00	0.00	150.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

29279 QUIROZ GUADALUPE ANTONIA					

01316-2018	66951	024007-ec-17	6,116.90	0.00	6,116.90
			-----	-----	-----
			6,116.90	0.00	6,116.90

29303 GARCIA JUAN IGNACIO					

01957-2013	17381	004619-mi-12	3,801.95	0.00	3,801.95
			-----	-----	-----
			3,801.95	0.00	3,801.95

29324 GREGORIO JEREMIAS EZEQUIEL					

04565-2013	14826	006156-ED-12	150.00	0.00	150.00



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			150.00	0.00	150.00

29336 MARQUEZ PAILLAN CLAUDIA PATRICIA					

00859-2018	66494	024007-ec-17	5,662.48	0.00	5,662.48
			5,662.48	0.00	5,662.48

29338 VALERIA MABEL ESPINOSA					

00857-2018	66492	024007-ec-17	26,266.90	0.00	26,266.90
			26,266.90	0.00	26,266.90

29340 VALDEZ CLAUDIA LETEZIA					

01218-2016	13859	007829-ec-15	4,141.91	0.00	4,141.91
01230-2016	15899	009122-EC-15	811.16	0.00	811.16
01239-2016	18440	009730-ec-15	5,040.84	0.00	5,040.84
			9,993.91	0.00	9,993.91

29342 CAMPOS MARIELA BEATRIZ					

01769-2018	67919	024007-ec-17	12,200.94	0.00	12,200.94
			12,200.94	0.00	12,200.94

29418 PAPATRYPHONOS ROBERTO FABIAN					

02193-2014	26659	013957-GM-12	4,470.00	0.00	4,470.00



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			4,470.00	0.00	4,470.00

29430 ITURBURU GRACIELA ELISA					

01915-2012	41286	006297-ed-11	1,600.00	0.00	1,600.00
04528-2013	00863	002725-ed-11	4,818.35	0.00	4,818.35
			-----	-----	-----
			6,418.35	0.00	6,418.35

29432 SILVA GABRIELA MAGDALENA					

01995-2012	38080	011719-ed-11	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

29444 VALDES DEBORA EDITH.-					

01397-2018	67032	024007-ec-17	4,282.97	0.00	4,282.97
			-----	-----	-----
			4,282.97	0.00	4,282.97

29445 FERRO VERONICA ANATILDE					

01061-2018	66696	024007-ec-17	5,428.45	0.00	5,428.45
			-----	-----	-----
			5,428.45	0.00	5,428.45

29448 DIAZ ALICIA VIVIANA					

01560-2018	67710	024007-ec-17	8,644.74	0.00	8,644.74
			-----	-----	-----
			8,644.74	0.00	8,644.74



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29471 VARAS BLEUER MARIANELA					
02751-2014	25090	015577-GM-12	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,800.00	0.00	1,800.00
29515 MUNICIPALIDAD DE TOLHUIN-FDO.FED.SOLIDARIO					
00077-2018	66041	023732-ec-17	16,429.39	0.00	16,429.39
00249-2018	62954	022895-ec-17	19,304.37	0.00	19,304.37
00254-2018	62970	022898-ec-17	24,519.11	0.00	24,519.11
00259-2018	65283	023733-ec-17	11,093.83	0.00	11,093.83
00264-2018	62961	022897-ec-17	10,694.48	0.00	10,694.48
00267-2018	65265	023734-ec-17	7,933.85	0.00	7,933.85
00283-2018	61330	022892-ec-17	26,180.06	0.00	26,180.06
00289-2018	61312	022891-ec-17	13,717.38	0.00	13,717.38
00306-2018	61297	022890-ec-17	6,611.04	0.00	6,611.04
00313-2018	62237	022894-ec-17	12,940.19	0.00	12,940.19
00318-2018	62231	022893-ec-17	10,422.07	0.00	10,422.07
			-----	-----	-----
			159,845.77	0.00	159,845.77
29516 HORNO GUSTAVO JORGE					
01996-2012	41420	011760-gm-11	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00
29556 GONZALEZ FEIGI ROCIO.-					
01322-2018	66957	024007-ec-17	6,015.26	0.00	6,015.26
			-----	-----	-----
			6,015.26	0.00	6,015.26



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29620 JUZG. 1RA I. CIVIL Y COMER N°2 DIST. SUR					

00967-2015	34580	014639-ec-14	713.24	0.00	713.24
00983-2015	51997	020778-ec-14	2,501.00	0.00	2,501.00
01696-2015	57061	023073-EC-14	641.43	0.00	641.43
03086-2015	57756	022894-ec-14	1,238.39	0.00	1,238.39
01133-2016	01461	001656-EC-15	2,534.71	0.00	2,534.71
01231-2016	19114	009730-ec-15	560.66	0.00	560.66
01233-2016	19204	009730-ec-15	76.21	0.00	76.21
01250-2016	37444	016914-EC-15	656.19	0.00	656.19
00842-2017	50396	020530-EC-16	3,711.05	0.00	3,711.05
02584-2017	43428	019036-EC-16	3,715.85	0.00	3,715.85
02587-2017	46332	019412-ec-16	1,746.76	0.00	1,746.76
00099-2018	10002	005185-ec-17	3,663.25	0.00	3,663.25
01796-2018	67110	024007-ec-17	3,129.29	0.00	3,129.29
01801-2018	67115	024007-ec-17	2,974.35	0.00	2,974.35
01804-2018	67118	024007-ec-17	251.43	0.00	251.43
01808-2018	67122	024007-ec-17	1,746.31	0.00	1,746.31
01809-2018	67123	024007-ec-17	3,833.88	0.00	3,833.88
01815-2018	67129	024007-ec-17	2,071.83	0.00	2,071.83
01817-2018	67131	024007-ec-17	2,648.37	0.00	2,648.37
01825-2018	67139	024007-ec-17	3,712.81	0.00	3,712.81
01828-2018	67142	024007-ec-17	3,129.29	0.00	3,129.29
01832-2018	67146	024007-ec-17	3,620.70	0.00	3,620.70
01833-2018	67147	024007-ec-17	3,129.29	0.00	3,129.29
01842-2018	67156	024007-ec-17	2,872.89	0.00	2,872.89
01847-2018	67161	024007-ec-17	4,160.00	0.00	4,160.00
01848-2018	67162	024007-ec-17	3,620.70	0.00	3,620.70
01849-2018	67163	024007-ec-17	4,074.91	0.00	4,074.91
01863-2018	67177	024007-ec-17	3,129.29	0.00	3,129.29
01864-2018	67178	024007-ec-17	3,133.09	0.00	3,133.09
01870-2018	67184	024007-ec-17	2,872.89	0.00	2,872.89



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01876-2018	67190	024007-ec-17	3,890.02	0.00	3,890.02
01878-2018	67192	024007-ec-17	3,571.51	0.00	3,571.51
01889-2018	67203	024007-ec-17	2,077.19	0.00	2,077.19
01890-2018	67204	024007-ec-17	3,882.52	0.00	3,882.52
01907-2018	67221	024007-ec-17	775.38	0.00	775.38
01910-2018	67224	024007-ec-17	2,000.00	0.00	2,000.00
01934-2018	67248	024007-ec-17	4,486.27	0.00	4,486.27
01937-2018	67251	024007-ec-17	4,505.51	0.00	4,505.51
01940-2018	67254	024007-ec-17	3,129.29	0.00	3,129.29
01942-2018	67256	024007-ec-17	2,816.70	0.00	2,816.70
01968-2018	67282	024007-ec-17	3,877.10	0.00	3,877.10
01998-2018	67312	024007-ec-17	2,888.24	0.00	2,888.24
02003-2018	67317	024007-ec-17	3,129.29	0.00	3,129.29
02008-2018	67322	024007-ec-17	4,157.01	0.00	4,157.01
02020-2018	67334	024007-ec-17	4,708.29	0.00	4,708.29
02022-2018	67336	024007-ec-17	5,718.51	0.00	5,718.51
02025-2018	67339	024007-ec-17	3,732.50	0.00	3,732.50
02038-2018	67352	024007-ec-17	4,049.77	0.00	4,049.77
02043-2018	67357	024007-ec-17	2,135.29	0.00	2,135.29
02056-2018	67370	024007-ec-17	3,700.58	0.00	3,700.58
02059-2018	67373	024007-ec-17	4,111.36	0.00	4,111.36
02064-2018	67378	024007-ec-17	4,380.11	0.00	4,380.11
02075-2018	67389	024007-ec-17	5,568.86	0.00	5,568.86
02091-2018	67405	024007-ec-17	4,825.91	0.00	4,825.91
02094-2018	67408	024007-ec-17	4,255.10	0.00	4,255.10
02098-2018	67412	024007-ec-17	6,569.10	0.00	6,569.10
02102-2018	67416	024007-ec-17	2,144.64	0.00	2,144.64
02103-2018	67417	024007-ec-17	2,135.04	0.00	2,135.04
02108-2018	67422	024007-ec-17	1,332.72	0.00	1,332.72
02115-2018	67429	024007-ec-17	93.56	0.00	93.56
02116-2018	67430	024007-ec-17	1,584.66	0.00	1,584.66
02161-2018	67475	024007-ec-17	217.93	0.00	217.93
02179-2018	67493	024007-ec-17	653.24	0.00	653.24



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02180-2018	67494	024007-ec-17	316.99	0.00	316.99
02181-2018	67495	024007-ec-17	27.52	0.00	27.52
02192-2018	67506	024007-ec-17	1,379.91	0.00	1,379.91
02193-2018	67507	024007-ec-17	1,389.51	0.00	1,389.51
02249-2018	67563	024007-ec-17	7,089.27	0.00	7,089.27
02269-2018	67583	024007-ec-17	2,936.56	0.00	2,936.56
02297-2018	67611	024007-ec-17	7,321.96	0.00	7,321.96
02298-2018	67612	024007-ec-17	7,603.55	0.00	7,603.55
02302-2018	67616	024007-ec-17	3,733.44	0.00	3,733.44
02304-2018	67618	024007-ec-17	6,555.40	0.00	6,555.40
02330-2018	67977	024007-ec-17	5,818.84	0.00	5,818.84
			-----	-----	-----
			227,146.21	0.00	227,146.21

29621 JUZG. 1RA I. CIVIL Y COMER N°II DIST. NORTE					

04913-2013	32497	015435-ec-12	452.91	0.00	452.91
04162-2014	32564	015969-ec-13	1,497.20	0.00	1,497.20
04212-2014	07957	004486-EC-13	1,892.02	0.00	1,892.02
04215-2014	04983	002999-ec-13	1,670.53	0.00	1,670.53
00984-2015	52142	020778-ec-14	3,872.12	0.00	3,872.12
01813-2015	57178	023073-EC-14	3,177.46	0.00	3,177.46
03208-2015	57878	022894-ec-14	1,931.28	0.00	1,931.28
01134-2016	01541	001656-EC-15	1,837.37	0.00	1,837.37
01234-2016	19394	009730-ec-15	2,011.99	0.00	2,011.99
01235-2016	19395	009730-ec-15	946.27	0.00	946.27
01241-2016	23520	011933-EC-15	1,447.77	0.00	1,447.77
01251-2016	37582	016914-EC-15	2,875.27	0.00	2,875.27
01258-2016	42504	018960-ec-15	3,315.70	0.00	3,315.70
01262-2016	48993	021346-ec-15	3,315.70	0.00	3,315.70
02228-2016	53304	023405-ec-15	3,681.70	0.00	3,681.70
02552-2017	09575	005960-ec-16	3,000.30	0.00	3,000.30
02556-2017	11748	006474-ec-16	1,000.00	0.00	1,000.00



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02563-2017	19338	009522-ec-16	17.60	0.00	17.60
00102-2018	20335	009236-ec-17	3,340.91	0.00	3,340.91
00104-2018	24677	011190-ec-17	76.78	0.00	76.78
00176-2018	59800	022209-ec-17	135.15	0.00	135.15
00181-2018	63889	023427-ec-17	2,620.72	0.00	2,620.72
00183-2018	64193	023427-ec-17	81.23	0.00	81.23
00184-2018	64201	023427-ec-17	1,166.86	0.00	1,166.86
00185-2018	64202	023427-ec-17	1,166.86	0.00	1,166.86
01794-2018	67108	024007-ec-17	3,129.29	0.00	3,129.29
01799-2018	67113	024007-ec-17	3,129.29	0.00	3,129.29
01807-2018	67121	024007-ec-17	2,872.89	0.00	2,872.89
01811-2018	67125	024007-ec-17	3,196.62	0.00	3,196.62
01814-2018	67128	024007-ec-17	2,200.62	0.00	2,200.62
01820-2018	67134	024007-ec-17	2,150.76	0.00	2,150.76
01822-2018	67136	024007-ec-17	490.07	0.00	490.07
01826-2018	67140	024007-ec-17	3,877.10	0.00	3,877.10
01830-2018	67144	024007-ec-17	3,835.82	0.00	3,835.82
01831-2018	67145	024007-ec-17	1,307.26	0.00	1,307.26
01835-2018	67149	024007-ec-17	3,877.10	0.00	3,877.10
01837-2018	67151	024007-ec-17	2,958.36	0.00	2,958.36
01838-2018	67152	024007-ec-17	3,129.29	0.00	3,129.29
01840-2018	67154	024007-ec-17	2,438.92	0.00	2,438.92
01841-2018	67155	024007-ec-17	5,627.67	0.00	5,627.67
01845-2018	67159	024007-ec-17	3,263.95	0.00	3,263.95
01857-2018	67171	024007-ec-17	4,401.91	0.00	4,401.91
01873-2018	67187	024007-ec-17	1,375.26	0.00	1,375.26
01874-2018	67188	024007-ec-17	3,695.11	0.00	3,695.11
01877-2018	67191	024007-ec-17	2,292.66	0.00	2,292.66
01879-2018	67193	024007-ec-17	3,129.29	0.00	3,129.29
01885-2018	67199	024007-ec-17	3,447.03	0.00	3,447.03
01888-2018	67202	024007-ec-17	3,877.10	0.00	3,877.10
01893-2018	67207	024007-ec-17	12,000.00	0.00	12,000.00
01894-2018	67208	024007-ec-17	1,307.26	0.00	1,307.26



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01895-2018	67209	024007-ec-17	3,129.29	0.00	3,129.29
01896-2018	67210	024007-ec-17	3,398.61	0.00	3,398.61
01897-2018	67211	024007-ec-17	1,590.94	0.00	1,590.94
01898-2018	67212	024007-ec-17	3,129.29	0.00	3,129.29
01904-2018	67218	024007-ec-17	1,532.00	0.00	1,532.00
01905-2018	67219	024007-ec-17	3,129.29	0.00	3,129.29
01911-2018	67225	024007-ec-17	2,762.71	0.00	2,762.71
01912-2018	67226	024007-ec-17	2,646.81	0.00	2,646.81
01915-2018	67229	024007-ec-17	3,129.29	0.00	3,129.29
01916-2018	67230	024007-ec-17	2,978.62	0.00	2,978.62
01923-2018	67237	024007-ec-17	835.63	0.00	835.63
01928-2018	67242	024007-ec-17	5,356.81	0.00	5,356.81
01929-2018	67243	024007-ec-17	4,901.29	0.00	4,901.29
01936-2018	67250	024007-ec-17	3,877.10	0.00	3,877.10
01939-2018	67253	024007-ec-17	3,129.29	0.00	3,129.29
01941-2018	67255	024007-ec-17	4,418.26	0.00	4,418.26
01954-2018	67268	024007-ec-17	2,402.18	0.00	2,402.18
01961-2018	67275	024007-ec-17	2,816.70	0.00	2,816.70
01962-2018	67276	024007-ec-17	1,944.39	0.00	1,944.39
01965-2018	67279	024007-ec-17	2,433.03	0.00	2,433.03
01966-2018	67280	024007-ec-17	5,425.75	0.00	5,425.75
01969-2018	67283	024007-ec-17	3,331.28	0.00	3,331.28
01970-2018	67284	024007-ec-17	3,129.29	0.00	3,129.29
01971-2018	67285	024007-ec-17	3,712.81	0.00	3,712.81
01978-2018	67292	024007-ec-17	3,959.69	0.00	3,959.69
01980-2018	67294	024007-ec-17	3,810.79	0.00	3,810.79
01981-2018	67295	024007-ec-17	2,872.89	0.00	2,872.89
01983-2018	67297	024007-ec-17	3,877.10	0.00	3,877.10
01985-2018	67299	024007-ec-17	3,129.29	0.00	3,129.29
01987-2018	67301	024007-ec-17	3,877.10	0.00	3,877.10
01988-2018	67302	024007-ec-17	3,877.10	0.00	3,877.10
01991-2018	67305	024007-ec-17	2,872.89	0.00	2,872.89
01992-2018	67306	024007-ec-17	3,938.56	0.00	3,938.56



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01993-2018	67307	024007-ec-17	3,642.07	0.00	3,642.07
01994-2018	67308	024007-ec-17	2,692.32	0.00	2,692.32
01995-2018	67309	024007-ec-17	3,877.10	0.00	3,877.10
01997-2018	67311	024007-ec-17	3,877.10	0.00	3,877.10
02005-2018	67319	024007-ec-17	5,139.65	0.00	5,139.65
02007-2018	67321	024007-ec-17	4,234.44	0.00	4,234.44
02013-2018	67327	024007-ec-17	6,837.76	0.00	6,837.76
02015-2018	67329	024007-ec-17	6,385.56	0.00	6,385.56
02019-2018	67333	024007-ec-17	3,887.59	0.00	3,887.59
02027-2018	67341	024007-ec-17	6,081.12	0.00	6,081.12
02032-2018	67346	024007-ec-17	5,775.71	0.00	5,775.71
02033-2018	67347	024007-ec-17	5,069.64	0.00	5,069.64
02037-2018	67351	024007-ec-17	6,001.74	0.00	6,001.74
02041-2018	67355	024007-ec-17	3,732.50	0.00	3,732.50
02058-2018	67372	024007-ec-17	7,333.37	0.00	7,333.37
02063-2018	67377	024007-ec-17	2,584.80	0.00	2,584.80
02066-2018	67380	024007-ec-17	5,007.98	0.00	5,007.98
02067-2018	67381	024007-ec-17	5,116.91	0.00	5,116.91
02069-2018	67383	024007-ec-17	4,819.46	0.00	4,819.46
02073-2018	67387	024007-ec-17	927.59	0.00	927.59
02074-2018	67388	024007-ec-17	3,702.00	0.00	3,702.00
02076-2018	67390	024007-ec-17	730.70	0.00	730.70
02082-2018	67396	024007-ec-17	5,105.50	0.00	5,105.50
02083-2018	67397	024007-ec-17	3,327.46	0.00	3,327.46
02088-2018	67402	024007-ec-17	4,137.03	0.00	4,137.03
02089-2018	67403	024007-ec-17	5,322.82	0.00	5,322.82
02100-2018	67414	024007-ec-17	959.50	0.00	959.50
02101-2018	67415	024007-ec-17	2,409.16	0.00	2,409.16
02109-2018	67423	024007-ec-17	1,702.05	0.00	1,702.05
02111-2018	67425	024007-ec-17	194.30	0.00	194.30
02112-2018	67426	024007-ec-17	5.96	0.00	5.96
02113-2018	67427	024007-ec-17	495.89	0.00	495.89
02114-2018	67428	024007-ec-17	486.29	0.00	486.29



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02120-2018	67434	024007-ec-17	3,745.48	0.00	3,745.48
02127-2018	67441	024007-ec-17	30.96	0.00	30.96
02130-2018	67444	024007-ec-17	7,623.76	0.00	7,623.76
02133-2018	67447	024007-ec-17	188.86	0.00	188.86
02142-2018	67456	024007-ec-17	1,873.21	0.00	1,873.21
02143-2018	67457	024007-ec-17	1,863.61	0.00	1,863.61
02149-2018	67463	024007-ec-17	2,052.66	0.00	2,052.66
02150-2018	67464	024007-ec-17	920.03	0.00	920.03
02152-2018	67466	024007-ec-17	1,569.16	0.00	1,569.16
02153-2018	67467	024007-ec-17	1,790.32	0.00	1,790.32
02160-2018	67474	024007-ec-17	5,109.37	0.00	5,109.37
02162-2018	67476	024007-ec-17	6,259.27	0.00	6,259.27
02163-2018	67477	024007-ec-17	1,710.34	0.00	1,710.34
02164-2018	67478	024007-ec-17	1,700.74	0.00	1,700.74
02169-2018	67483	024007-ec-17	393.02	0.00	393.02
02175-2018	67489	024007-ec-17	1,772.60	0.00	1,772.60
02176-2018	67490	024007-ec-17	1,909.13	0.00	1,909.13
02177-2018	67491	024007-ec-17	2,244.92	0.00	2,244.92
02178-2018	67492	024007-ec-17	330.94	0.00	330.94
02196-2018	67510	024007-ec-17	4,535.82	0.00	4,535.82
02210-2018	67524	024007-ec-17	322.16	0.00	322.16
02211-2018	67525	024007-ec-17	1,909.13	0.00	1,909.13
02212-2018	67526	024007-ec-17	1,899.53	0.00	1,899.53
02216-2018	67530	024007-ec-17	3,843.45	0.00	3,843.45
02217-2018	67531	024007-ec-17	124.87	0.00	124.87
02222-2018	67536	024007-ec-17	4,838.73	0.00	4,838.73
02228-2018	67542	024007-ec-17	3,544.58	0.00	3,544.58
02231-2018	67545	024007-ec-17	8,620.94	0.00	8,620.94
02232-2018	67546	024007-ec-17	4,955.24	0.00	4,955.24
02236-2018	67550	024007-ec-17	5,638.81	0.00	5,638.81
02241-2018	67555	024007-ec-17	5,316.58	0.00	5,316.58
02245-2018	67559	024007-ec-17	4,628.71	0.00	4,628.71
02246-2018	67560	024007-ec-17	4,955.24	0.00	4,955.24



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02247-2018	67561	024007-ec-17	1,820.07	0.00	1,820.07
02250-2018	67564	024007-ec-17	5,232.96	0.00	5,232.96
02252-2018	67566	024007-ec-17	3,575.38	0.00	3,575.38
02256-2018	67570	024007-ec-17	345.00	0.00	345.00
02259-2018	67573	024007-ec-17	5,305.14	0.00	5,305.14
02260-2018	67574	024007-ec-17	4,873.62	0.00	4,873.62
02265-2018	67579	024007-ec-17	9,152.51	0.00	9,152.51
02266-2018	67580	024007-ec-17	5,305.14	0.00	5,305.14
02268-2018	67582	024007-ec-17	3,460.96	0.00	3,460.96
02273-2018	67587	024007-ec-17	11,171.61	0.00	11,171.61
02274-2018	67588	024007-ec-17	4,628.71	0.00	4,628.71
02276-2018	67590	024007-ec-17	2,694.67	0.00	2,694.67
02279-2018	67593	024007-ec-17	4,884.09	0.00	4,884.09
02283-2018	67597	024007-ec-17	3,449.73	0.00	3,449.73
02284-2018	67598	024007-ec-17	5,138.32	0.00	5,138.32
02285-2018	67599	024007-ec-17	3,314.19	0.00	3,314.19
02286-2018	67600	024007-ec-17	19,474.14	0.00	19,474.14
02288-2018	67602	024007-ec-17	5,232.96	0.00	5,232.96
02299-2018	67613	024007-ec-17	6,677.32	0.00	6,677.32
			562,460.16	0.00	562,460.16

29646 ANDUNSEN GODOY SANDRA PAMELA.-					

01455-2018	67090	024007-ec-17	5,344.95	0.00	5,344.95
			5,344.95	0.00	5,344.95

29648 BENITEZ CLAUDIA VERONICA					

01272-2018	66907	024007-ec-17	7,546.74	0.00	7,546.74
			7,546.74	0.00	7,546.74



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29649 GUTIERREZ FANNY DEL VALLE					

01511-2018	67661	024007-ec-17	6,205.14	0.00	6,205.14
			-----	-----	-----
			6,205.14	0.00	6,205.14

29761 CORRENTI SILVINA MARIA CELESTE					

00956-2018	66591	024007-ec-17	7,874.03	0.00	7,874.03
			-----	-----	-----
			7,874.03	0.00	7,874.03

29762 TAPPONNIER DANIELA SOLEDAD					

01039-2018	66674	024007-ec-17	11,657.85	0.00	11,657.85
			-----	-----	-----
			11,657.85	0.00	11,657.85

29764 DEL CANTO JORGELINA GRACIELA.-					

01393-2018	67028	024007-ec-17	17,107.45	0.00	17,107.45
			-----	-----	-----
			17,107.45	0.00	17,107.45

29765 VEGA VERONICA NATALIA.-					

01292-2018	66927	024007-ec-17	4,464.97	0.00	4,464.97
			-----	-----	-----
			4,464.97	0.00	4,464.97

29786 BUSTAMANTE ELSA MABEL					



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02792-2013	42881	018720-ED-12	1,050.00	0.00	1,050.00
			-----	-----	-----
			1,050.00	0.00	1,050.00

29811 OBREQUE WALTER GUILLERMO					

02013-2012	39454	015958-SG-11	600.00	0.00	600.00
			-----	-----	-----
			600.00	0.00	600.00

29873 VALDEZ VICTOR RAUL					

01800-2013	32310	007920-JG-12	4,600.00	0.00	4,600.00
			-----	-----	-----
			4,600.00	0.00	4,600.00

29876 ALVARADO WALTER ERNESTO					

01923-2012	17237	006936-MO-11	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

29878 MUÑIZ SICCARDI GABRIELA CAROLINA					

02776-2013	38733	018261-op-12	2,800.00	0.00	2,800.00
			-----	-----	-----
			2,800.00	0.00	2,800.00

29931 TORRES VARGAS GLADYS CELESTE					

02598-2016	24593	012570-EC-15	1,824.23	0.00	1,824.23
02600-2016	27788	013476-EC-15	3,601.52	0.00	3,601.52
02602-2016	32390	015131-ec-15	3,799.07	0.00	3,799.07



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02604-2016	41742	018960-ec-15	3,995.01	0.00	3,995.01
00913-2018	66548	024007-ec-17	6,025.16	0.00	6,025.16
			-----	-----	-----
			19,244.99	0.00	19,244.99

29932 ESPINOSA ROMINA MACARENA					

01005-2018	66640	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

30072 PEREZ GABRIEL EZEQUIEL					

01932-2012	17370	006936-mo-11	150.00	0.00	150.00
02599-2013	23773	009824-op-12	300.00	0.00	300.00
			-----	-----	-----
			450.00	0.00	450.00

30101 CATIVA NATALIA VERONICA					

00883-2018	66518	024007-ec-17	6,181.17	0.00	6,181.17
			-----	-----	-----
			6,181.17	0.00	6,181.17

30102 RUSSO NANCI SUSANA.					

01142-2018	66777	024007-ec-17	6,500.05	0.00	6,500.05
01143-2018	66778	024007-ec-17	389.15	0.00	389.15
01144-2018	66779	024007-ec-17	660.56	0.00	660.56
			-----	-----	-----
			7,549.76	0.00	7,549.76

30103 ECHEVARRIA MONICA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01250-2018	66885	024007-ec-17	4,270.95	0.00	4,270.95
01251-2018	66886	024007-ec-17	493.93	0.00	493.93
01252-2018	66887	024007-ec-17	658.54	0.00	658.54
01253-2018	66888	024007-ec-17	1,811.01	0.00	1,811.01
			7,234.43	0.00	7,234.43

30104 FLORES LILIANA VANESA					

01174-2018	66809	024007-ec-17	3,190.22	0.00	3,190.22
01175-2018	66810	024007-ec-17	2,667.44	0.00	2,667.44
			5,857.66	0.00	5,857.66

30105 LUNA ELBA EDITH					

01419-2018	67054	024007-ec-17	12,470.16	0.00	12,470.16
			12,470.16	0.00	12,470.16

30106 FERREYRA DEOLINDA DEL VALLE.-					

01337-2018	66972	024007-ec-17	4,719.92	0.00	4,719.92
			4,719.92	0.00	4,719.92

30107 CORDOBA VANESA BEATRIZ					

01661-2018	67811	024007-ec-17	9,995.61	0.00	9,995.61
			9,995.61	0.00	9,995.61



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
30108 ALARCON LILIANA ANGELICA					
01747-2018	67897	024007-ec-17	15,121.42	0.00	15,121.42
			-----	-----	-----
			15,121.42	0.00	15,121.42
30138 CHULVER MAXIMILIANO FEDERICO					
01987-2012	38072	011719-ed-11	150.00	0.00	150.00
02018-2012	39472	015984-ed-11	150.00	0.00	150.00
02570-2013	24534	008985-ED-12	300.00	0.00	300.00
02803-2013	21117	019997-ED-11	150.00	0.00	150.00
04539-2013	13491	006154-ED-12	150.00	0.00	150.00
04575-2013	13303	006158-ED-12	150.00	0.00	150.00
			-----	-----	-----
			1,050.00	0.00	1,050.00
30157 ASOCIACION CIVIL BIBLIOTECA POPULAR EDUARDO S					
01637-2013	38339	012477-jg-12	6,812.00	0.00	6,812.00
01745-2013	10062	003266-jg-12	6,812.00	0.00	6,812.00
01753-2013	10061	003265-jg-12	6,812.00	0.00	6,812.00
01943-2013	14935	009062-jg-12	6,812.00	0.00	6,812.00
03881-2013	17990	010690-jg-12	6,812.00	0.00	6,812.00
02301-2014	00650	014363-jg-12	6,812.00	0.00	6,812.00
02310-2014	00652	014843-jg-12	6,812.00	0.00	6,812.00
04996-2013	14934	009061-jg-12	6,812.00	0.00	6,812.00
00458-2016	40562	007980-jg-15	15,212.00	0.00	15,212.00
00529-2016	38985	007974-jg-15	13,212.00	0.00	13,212.00
00530-2016	39072	007975-jg-15	13,212.00	0.00	13,212.00
00532-2016	38986	007976-jg-15	13,212.00	0.00	13,212.00
00533-2016	38987	007977-jg-15	13,212.00	0.00	13,212.00
00535-2016	35918	007954-jg-15	9,812.00	0.00	9,812.00



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00606-2016	43580	007957-jg-15	11,412.00	0.00	11,412.00
00607-2016	40280	007972-jg-15	13,212.00	0.00	13,212.00
00702-2016	43533	007965-jg-15	13,212.00	0.00	13,212.00
00703-2016	43579	007958-jg-15	11,412.00	0.00	11,412.00
00704-2016	43411	007961-jg-15	12,212.00	0.00	12,212.00
00705-2016	40829	007968-jg-15	13,212.00	0.00	13,212.00
00706-2016	40826	007967-jg-15	13,212.00	0.00	13,212.00
00707-2016	43412	007962-jg-15	13,212.00	0.00	13,212.00
00708-2016	43583	002797-jg-13	9,812.00	0.00	9,812.00
00709-2016	40825	007966-jg-15	13,212.00	0.00	13,212.00
00710-2016	40831	007970-jg-15	13,212.00	0.00	13,212.00
00711-2016	40833	007979-jg-15	15,212.00	0.00	15,212.00
00712-2016	43416	007981-jg-15	22,286.00	0.00	22,286.00
00713-2016	40278	007969-jg-15	13,212.00	0.00	13,212.00
00714-2016	42251	007978-jg-15	13,212.00	0.00	13,212.00
00715-2016	40570	007955-jg-15	9,812.00	0.00	9,812.00
00716-2016	43414	007964-jg-15	13,212.00	0.00	13,212.00
00717-2016	43413	007963-jg-15	13,212.00	0.00	13,212.00
00718-2016	39923	007973-jg-15	13,212.00	0.00	13,212.00
00719-2016	43536	007959-jg-15	11,412.00	0.00	11,412.00
00720-2016	43582	002798-jg-13	9,812.00	0.00	9,812.00
00865-2016	43410	007960-jg-15	12,212.00	0.00	12,212.00
00866-2016	43581	007956-jg-15	11,412.00	0.00	11,412.00
00337-2017	01677	015776-jg-15	22,286.00	0.00	22,286.00
02321-2018	00314	010936-JG-16	22,286.00	0.00	22,286.00
02322-2018	00315	010937-JG-16	22,286.00	0.00	22,286.00
			-----	-----	-----
			494,776.00	0.00	494,776.00

30301 TERRA WALTER JAVIER					

01909-2012	23094	006018-md-10	600.00	0.00	600.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			600.00	0.00	600.00

30302 MONTENEGRO JUAN PABLO					

01910-2012	23095	006018-md-10	562.50	0.00	562.50
			-----	-----	-----
			562.50	0.00	562.50

30327 CARDENAS ANDREA YANINA					

01075-2018	66710	024007-ec-17	22,128.95	0.00	22,128.95
			-----	-----	-----
			22,128.95	0.00	22,128.95

30328 ABDALA PEREZ CLAUDIA ANDREA					

00863-2018	66498	024007-ec-17	9,235.46	0.00	9,235.46
			-----	-----	-----
			9,235.46	0.00	9,235.46

30329 VARGAS PATRICIA VERONICA					

00952-2018	66587	024007-ec-17	6,847.71	0.00	6,847.71
			-----	-----	-----
			6,847.71	0.00	6,847.71

30330 ALVARADO ANDREA YANET					

00993-2018	66628	024007-ec-17	6,052.57	0.00	6,052.57
			-----	-----	-----
			6,052.57	0.00	6,052.57

30332 LAJUS ELISA FABIANA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02545-2017	00897	001732-ec-16	298.41	0.00	298.41
			-----	-----	-----
			298.41	0.00	298.41

30334 CRUZ VERONICA RAQUEL					

01006-2018	66641	024007-ec-17	3,797.46	0.00	3,797.46
			-----	-----	-----
			3,797.46	0.00	3,797.46

30335 MAMANI SARA LIA DE LAS MERCEDES					

01226-2018	66861	024007-ec-17	3,830.58	0.00	3,830.58
01227-2018	66862	024007-ec-17	6,085.38	0.00	6,085.38
			-----	-----	-----
			9,915.96	0.00	9,915.96

30337 CORBO PEREYRA LIA CRISTINA.-					

01680-2018	67830	024007-ec-17	4,940.77	0.00	4,940.77
			-----	-----	-----
			4,940.77	0.00	4,940.77

30338 VERA OYARZO CECILIA JANET					

01487-2018	67637	024007-ec-17	4,166.09	0.00	4,166.09
			-----	-----	-----
			4,166.09	0.00	4,166.09

30434 LLANES CESAR GUSTAVO					

01797-2014	15750	008571-SG-13	4,945.00	0.00	4,945.00



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			4,945.00	0.00	4,945.00

30621 MUNICIPALIDAD DE RIO GRANDE-FDO.FED.SOLIDARIO					

00073-2018	66034	023732-ec-17	117,520.44	0.00	117,520.44
00248-2018	62953	022895-ec-17	138,085.36	0.00	138,085.36
00253-2018	62968	022898-ec-17	175,386.69	0.00	175,386.69
00256-2018	65279	023733-ec-17	79,354.83	0.00	79,354.83
00263-2018	62960	022897-ec-17	76,498.28	0.00	76,498.28
00269-2018	65275	023734-ec-17	56,751.30	0.00	56,751.30
00280-2018	61324	022892-ec-17	187,267.55	0.00	187,267.55
00286-2018	61308	022891-ec-17	98,121.23	0.00	98,121.23
00307-2018	61298	022890-ec-17	47,289.17	0.00	47,289.17
00312-2018	62236	022894-ec-17	92,561.95	0.00	92,561.95
00317-2018	62230	022893-ec-17	74,549.70	0.00	74,549.70
			1,143,386.50	0.00	1,143,386.50

30630 RAMOS DELFINA HAYDEE					

01285-2018	66920	024007-ec-17	7,439.11	0.00	7,439.11
			7,439.11	0.00	7,439.11

30650 ZATZ SILVIA RITA					

04726-2013	12778	004613-MD-11	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00

30670 BIBLIOTECA POPULAR INFANTO-JUVENIL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01627-2013	18015	010692-jg-12	6,812.00	0.00	6,812.00
01640-2013	11254	003269-jg-12	6,812.00	0.00	6,812.00
03460-2013	23726	012478-jg-12	6,812.00	0.00	6,812.00
04994-2013	13160	007627-JG-12	6,812.00	0.00	6,812.00
02327-2018	01765	014842-jg-12	6,812.00	0.00	6,812.00
02328-2018	01231	018452-JG-15	22,286.00	0.00	22,286.00
02329-2018	01230	018454-jg-15	22,286.00	0.00	22,286.00
			-----	-----	-----
			78,632.00	0.00	78,632.00

30733 DELGADO CABALLERO VANESA NOELIA					

00932-2018	66567	024007-ec-17	6,361.52	0.00	6,361.52
			-----	-----	-----
			6,361.52	0.00	6,361.52

30827 SPINELLA VANINA ANDREA					

02669-2013	29828	012976-ED-12	150.00	0.00	150.00
02674-2013	29287	012929-ED-12	300.00	0.00	300.00
02680-2013	35360	012928-ED-12	150.00	0.00	150.00
			-----	-----	-----
			600.00	0.00	600.00

30835 SOLOHAGA NILCE DEL VALLE					

04699-2013	15370	005514-ED-12	330.00	0.00	330.00
			-----	-----	-----
			330.00	0.00	330.00

30949 SILGUERO ANDREA EDITH					

00125-2018	44940	018266-ec-17	4,571.78	0.00	4,571.78



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			4,571.78	0.00	4,571.78

30954 LIZARRAGA CLAUDIA VANESA					

00873-2018	66508	024007-ec-17	6,967.34	0.00	6,967.34
			6,967.34	0.00	6,967.34

30955 BRITES GISELA VANESA					

01014-2018	66649	024007-ec-17	3,117.14	0.00	3,117.14
			3,117.14	0.00	3,117.14

30956 TKACHIENKO BRENDA INES					

01416-2018	67051	024007-ec-17	11,251.60	0.00	11,251.60
			11,251.60	0.00	11,251.60

30957 NUÑEZ, YANINA VANESA					

00964-2018	66599	024007-ec-17	7,515.09	0.00	7,515.09
			7,515.09	0.00	7,515.09

30994 SEAL REPRESENTACIONES SRL					

00024-2018	57356	019351-ss-17	2,653,412.00	0.00	2,653,412.00
00284-2018	56592	020098-ss-17	3,631,104.00	0.00	3,631,104.00
			6,284,516.00	0.00	6,284,516.00



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31104 MANZARAZ NOBLEGA ANA KARINA					

01072-2016	44119	018790-SG-15	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

31105 CORTEZ FABIANA LEONOR					

01071-2016	44118	018790-SG-15	1,500.00	0.00	1,500.00
			-----	-----	-----
			1,500.00	0.00	1,500.00

31159 BARRESI ROSANA GRACIELA.-					

04163-2014	31904	015969-ec-13	2,456.65	0.00	2,456.65
04166-2014	28182	013933-ec-13	2,318.59	0.00	2,318.59
04173-2014	23639	012019-EC-13	2,318.59	0.00	2,318.59
04180-2014	20621	011355-ec-13	949.07	0.00	949.07
04197-2014	14375	008537-ec-13	2,188.35	0.00	2,188.35
04208-2014	10955	006462-ec-13	2,188.35	0.00	2,188.35
04210-2014	07652	004486-EC-13	2,188.95	0.00	2,188.95
04213-2014	04118	002999-EC-13	2,031.83	0.00	2,031.83
04217-2014	18602	010139-ec-13	2,188.35	0.00	2,188.35
			-----	-----	-----
			18,828.73	0.00	18,828.73

31160 BENITEZ CYNTHIA MARCELA					

01181-2018	66816	024007-ec-17	9,680.54	0.00	9,680.54
01182-2018	66817	024007-ec-17	4,153.06	0.00	4,153.06
			-----	-----	-----
			13,833.60	0.00	13,833.60



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31162 SARA ESTHER ROLLANO					

01379-2018	67014	024007-ec-17	11,364.32	0.00	11,364.32
			-----	-----	-----
			11,364.32	0.00	11,364.32

31163 CASANOVA CINTIA FERNANDA					

01380-2018	67015	024007-ec-17	4,979.64	0.00	4,979.64
			-----	-----	-----
			4,979.64	0.00	4,979.64

31165 MARTINEZ CARDENAS ROSA MERCEDES					

00891-2018	66526	024007-ec-17	6,126.61	0.00	6,126.61
			-----	-----	-----
			6,126.61	0.00	6,126.61

31166 MARTINEZ MARTA SILVINA					

01732-2018	67882	024007-ec-17	10,347.64	0.00	10,347.64
01733-2018	67883	024007-ec-17	4,978.62	0.00	4,978.62
			-----	-----	-----
			15,326.26	0.00	15,326.26

31169 MATTEO ANGEL CARLOS					

01980-2017	29548	000131-ED-16	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

31173 SINCLAIR VIVIANA CRISTINA					



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00891-2013	07125	004766-EC-12	1,245.00	0.00	1,245.00
04781-2013	04127	002814-EC-12	1,245.00	0.00	1,245.00
01507-2018	67657	024007-ec-17	7,779.75	0.00	7,779.75
			10,269.75	0.00	10,269.75

31174 CALISTO GOMEZ NORA SILVANA					

01329-2018	66964	024007-ec-17	13,062.10	0.00	13,062.10
			13,062.10	0.00	13,062.10

31207 BASCUÑAN SANDRA BEATRIZ					

04688-2013	00259	004327-md-11	543.75	0.00	543.75
			543.75	0.00	543.75

31210 BIBLIOTECA POPULAR SARMIENTO					

01880-2014	30850	015366-jg-13	10,218.00	0.00	10,218.00
00334-2017	01478	022486-jg-15	33,429.00	0.00	33,429.00
00335-2017	01490	022487-jg-15	33,429.00	0.00	33,429.00
00344-2017	01479	007940-jg-15	33,429.00	0.00	33,429.00
02365-2018	01718	019388-jg-16	33,429.00	0.00	33,429.00
02366-2018	01719	019386-jg-16	33,429.00	0.00	33,429.00
			177,363.00	0.00	177,363.00

31261 MARIANA GISELA JUAREZ GALANTI					

01298-2018	66933	024007-ec-17	7,030.20	0.00	7,030.20



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			7,030.20	0.00	7,030.20

31263 SOZA, ADRIANA NATALIA.-					

01376-2018	67011	024007-ec-17	7,126.59	0.00	7,126.59
			7,126.59	0.00	7,126.59

31299 PALOMO SILVIA EDITH					

00846-2018	66481	024007-ec-17	7,351.93	0.00	7,351.93
			7,351.93	0.00	7,351.93

31300 BARRENA VALERIA MABEL					

00966-2018	66601	024007-ec-17	9,142.17	0.00	9,142.17
			9,142.17	0.00	9,142.17

31301 COLTELLI ELIANA					

01134-2018	66769	024007-ec-17	304.58	0.00	304.58
			304.58	0.00	304.58

31302 AJALLA TOLABA MARIA YSABELA					

04980-2013	10419	006503-ec-12	1,493.77	0.00	1,493.77
04985-2013	31413	015435-ec-12	406.11	0.00	406.11
01126-2018	66761	024007-ec-17	1,492.54	0.00	1,492.54
01127-2018	66762	024007-ec-17	5,731.58	0.00	5,731.58



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			9,124.00	0.00	9,124.00

31303 SALA ANTONIA.-					

01409-2018	67044	024007-ec-17	7,187.55	0.00	7,187.55
			7,187.55	0.00	7,187.55

31304 AGUIL ANA DEL VALLE.-					

01729-2018	67879	024007-ec-17	7,483.64	0.00	7,483.64
			7,483.64	0.00	7,483.64

31395 JUZGADO NACIONAL DE 1º INST EN LO CIVIL Y COM					

00548-2018	66425	024007-ec-17	9,925.48	0.00	9,925.48
00614-2018	62942	023427-ec-17	4,598.00	0.00	4,598.00
			14,523.48	0.00	14,523.48

31400 GIUGGIA CARLA MARINA					

00895-2018	66530	024007-ec-17	10,801.42	0.00	10,801.42
			10,801.42	0.00	10,801.42

31401 CRESPO ALEJANDRA MARIANA					

01499-2018	67649	024007-ec-17	5,632.85	0.00	5,632.85
01597-2018	67747	024007-ec-17	1,525.14	0.00	1,525.14



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			7,157.99	0.00	7,157.99

31405 PIRILLO DAVID DANIEL					

03385-2013	24864	002402-jg-12	450.00	0.00	450.00
			450.00	0.00	450.00

31414 ZANONE GUSTAVO					

02695-2014	42106	016752-gm-13	800.00	0.00	800.00
00791-2015	38345	018468-gm-13	800.00	0.00	800.00
			1,600.00	0.00	1,600.00

31446 LONGHI GUSTAVO SERGIO					

00992-2016	37171	000077-ro-14	4,600.00	0.00	4,600.00
02619-2017	01588	000534-ro-15	3,000.00	0.00	3,000.00
			7,600.00	0.00	7,600.00

31523 BONOMI BRUNO IGNACIO					

00279-2016	34222	011942-gm-15	3,500.00	0.00	3,500.00
00879-2016	01450	017468-gm-14	900.00	0.00	900.00
			4,400.00	0.00	4,400.00

31544 NOGAR OMAR DANIEL					

00786-2015	50433	018242-gm-14	2,400.00	0.00	2,400.00
00787-2015	47420	018245-gm-14	1,200.00	0.00	1,200.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00321-2016	01585	021786-gm-14	3,000.00	0.00	3,000.00
00917-2016	31091	005894-GM-15	1,800.00	0.00	1,800.00
00929-2016	01445	021784-gm-14	3,000.00	0.00	3,000.00
			-----	-----	-----
			11,400.00	0.00	11,400.00

31553 CANO IGNACIO OSVALDO					

02047-2013	44875	007812-ed-12	2,400.00	0.00	2,400.00
			-----	-----	-----
			2,400.00	0.00	2,400.00

31571 BARELLA HECTOR CRISTIAN					

02768-2014	00839	020183-ms-12	3,900.00	0.00	3,900.00
			-----	-----	-----
			3,900.00	0.00	3,900.00

31630 MANJAR S.R.L.					

04887-2013	45052	008222-jg-12	1,600.00	0.00	1,600.00
00463-2016	01854	005900-jg-14	25,600.00	0.00	25,600.00
			-----	-----	-----
			27,200.00	0.00	27,200.00

31655 RODRIGUEZ OLGA GRACIELA.-					

01037-2018	66672	024007-ec-17	9,434.94	0.00	9,434.94
			-----	-----	-----
			9,434.94	0.00	9,434.94

31656 MANSILLA TORRES NORA AYDEE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02114-2013	46575	021271-EC-12	1,308.66	0.00	1,308.66
01302-2014	47836	021621-ec-13	2,107.63	0.00	2,107.63
00940-2015	00952	001320-ec-14	3,620.93	0.00	3,620.93
01237-2016	17934	009730-ec-15	3,464.86	0.00	3,464.86
01240-2016	22778	011933-EC-15	3,464.86	0.00	3,464.86
01242-2016	24640	012570-EC-15	1,067.78	0.00	1,067.78
			-----	-----	-----
			15,034.72	0.00	15,034.72

31657 TELLO, SUSANA DEL CARMEN					

01685-2018	67835	024007-ec-17	4,101.02	0.00	4,101.02
			-----	-----	-----
			4,101.02	0.00	4,101.02

31659 ANDRADE GUEIQUEN, MONICA BEATRIZ.-					

01670-2018	67820	024007-ec-17	7,776.46	0.00	7,776.46
			-----	-----	-----
			7,776.46	0.00	7,776.46

31707 CHEKHERDEMIAN GERARDO RAUL					

02663-2013	21769	011078-JG-12	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

31728 CASTRO DANIELA ALEJANDRA					

00365-2016	00689	016711-ec-14	1,200.00	0.00	1,200.00
			-----	-----	-----
			1,200.00	0.00	1,200.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
31808 OTERO PEDRO AGUSTIN					
04689-2013	09435	004322-JG-12	750.00	0.00	750.00
			750.00	0.00	750.00
31855 GOMEZ ROSANA MIRIAM					
01131-2016	00961	001656-ec-15	139.05	0.00	139.05
			139.05	0.00	139.05
31856 CHOCANO SONIA BEATRIZ					
01991-2013	46458	021271-EC-12	847.44	0.00	847.44
04192-2014	13943	008537-ec-13	1,622.77	0.00	1,622.77
			2,470.21	0.00	2,470.21
31858 ARCE, MONICA ANDREA.-					
01464-2018	67099	024007-ec-17	4,477.97	0.00	4,477.97
			4,477.97	0.00	4,477.97
31859 MOREIRA GLADYS RAQUEL					
01355-2018	66990	024007-ec-17	13,492.77	0.00	13,492.77
			13,492.77	0.00	13,492.77
31864 PROBOSTE CESAR MAURICIO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01632-2013	10080	009011-ed-11	6,000.00	0.00	6,000.00
			-----	-----	-----
			6,000.00	0.00	6,000.00

31865 TRONCOSO PLANES VICTOR EMANUEL					

01634-2013	11182	012465-ed-11	1,000.00	0.00	1,000.00
			-----	-----	-----
			1,000.00	0.00	1,000.00

31908 BARRIENTOS RUIZ ALICIA					

01737-2014	17855	003506-gm-13	7,560.00	0.00	7,560.00
01753-2014	05251	002440-gm-13	8,370.00	0.00	8,370.00
			-----	-----	-----
			15,930.00	0.00	15,930.00

31944 AYUNES ALEJANDRO ISMAEL					

00682-2015	38015	005046-gm-14	1,200.00	0.00	1,200.00
00741-2015	38008	010071-gm-14	800.00	0.00	800.00
			-----	-----	-----
			2,000.00	0.00	2,000.00

31945 FACIO DANIEL ALBERTO					

02629-2013	22611	011870-gm-12	1,200.00	0.00	1,200.00
00792-2015	48727	018924-gm-14	1,600.00	0.00	1,600.00
00839-2015	09839	002375-gm-14	800.00	0.00	800.00
00320-2016	01584	021786-gm-14	2,400.00	0.00	2,400.00
00930-2016	01446	021784-gm-14	2,400.00	0.00	2,400.00
01063-2016	48684	017327-gm-15	1,800.00	0.00	1,800.00
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			10,200.00	0.00	10,200.00

31952 BENTANCOR ZULMA NELLY					

04701-2013	15372	005514-ED-12	330.00	0.00	330.00
			-----	-----	-----
			330.00	0.00	330.00

31953 URIBE SEGURA RAMON ERNESTO					

04551-2013	17663	008005-ED-12	450.00	0.00	450.00
04707-2013	15284	004965-ED-12	450.00	0.00	450.00
			-----	-----	-----
			900.00	0.00	900.00

31954 CORTES ROMINA SOLEDAD					

04573-2013	13301	006158-ED-12	300.00	0.00	300.00
			-----	-----	-----
			300.00	0.00	300.00

31961 MAIDANA LORENA PAOLA					

01257-2018	66892	024007-ec-17	6,141.11	0.00	6,141.11
			-----	-----	-----
			6,141.11	0.00	6,141.11

31962 ALDIVIA VELAZQUEZ IRENE DEL CARMEN					

00860-2018	66495	024007-ec-17	4,064.66	0.00	4,064.66
01111-2018	66746	024007-ec-17	4,577.51	0.00	4,577.51
			-----	-----	-----
			8,642.17	0.00	8,642.17



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

31964 QUINTANA NORMA CAROLINA					

01101-2018	66736	024007-ec-17	8,258.16	0.00	8,258.16
			-----	-----	-----
			8,258.16	0.00	8,258.16

31966 TAMBALA ROBERTO ROLANDO					

04193-2014	13989	008537-ec-13	1,224.91	0.00	1,224.91
04216-2014	18213	010139-ec-13	1,915.43	0.00	1,915.43
			-----	-----	-----
			3,140.34	0.00	3,140.34

31968 GOMEZ MARIA DE LOS ANGELES.-					

01343-2018	66978	024007-ec-17	3,281.05	0.00	3,281.05
			-----	-----	-----
			3,281.05	0.00	3,281.05

31969 PERLOTTI ARGUELLO MAGALI					

01011-2018	66646	024007-ec-17	6,508.03	0.00	6,508.03
			-----	-----	-----
			6,508.03	0.00	6,508.03

31970 BOWYER NOELIA EUGENIA					

01634-2018	67784	024007-ec-17	854.17	0.00	854.17
			-----	-----	-----
			854.17	0.00	854.17

32034 GERJE FLAVIA LORENA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
04958-2013	17896	008001-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

32087 AVELLANEDA SARA BETSABE					
04606-2013	17778	008000-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

32165 GALLARDO DAVID OMAR					
04554-2013	17667	008005-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

32171 FINCK NADIA BELEN					
02927-2014	38932	008557-md-13	6,671.41	0.00	6,671.41
			6,671.41	0.00	6,671.41

32187 GARCIA IGNACIO FRANCISCO					
01959-2013	22308	006605-md-12	600.00	0.00	600.00
			600.00	0.00	600.00

32196 FLEJAS NORMA ESTER					
04523-2013	19566	001141-md-12	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

32200 SOSA LAURA VERONICA					

01518-2018	67668	024007-ec-17	8,040.71	0.00	8,040.71
			8,040.71	0.00	8,040.71

32202 CRUZ ALEJANDRA MABEL					

01375-2018	67010	024007-ec-17	26,580.42	0.00	26,580.42
			26,580.42	0.00	26,580.42

32203 LOPEZ ALEJANDRA ROXANA					

01350-2018	66985	024007-ec-17	6,281.05	0.00	6,281.05
			6,281.05	0.00	6,281.05

32206 OVANDO ADRIANA ELIZABETH					

01342-2018	66977	024007-ec-17	3,281.05	0.00	3,281.05
			3,281.05	0.00	3,281.05

32207 ANTECAO RUTE ODETTE ALEJANDRA.-					

01657-2018	67807	024007-ec-17	13,509.17	0.00	13,509.17
			13,509.17	0.00	13,509.17

32212 CENTENO NICOLAS VICENTE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01623-2013	17980	005927-jg-12	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00

32330 PADIN HUICI EMILIANO					
02654-2013	26427	011688-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

32345 MALLEMACI JORGE					
02354-2018	57651	019222-jg-17	256,800.00	0.00	256,800.00
			256,800.00	0.00	256,800.00

32358 CANALS PAULA ANDREA DEL VALLE					
01203-2018	66838	024007-ec-17	455.63	0.00	455.63
01204-2018	66839	024007-ec-17	520.72	0.00	520.72
01205-2018	66840	024007-ec-17	418.30	0.00	418.30
01206-2018	66841	024007-ec-17	2,317.97	0.00	2,317.97
			3,712.62	0.00	3,712.62

32360 COLMAN GRISELDA					
00942-2018	66577	024007-ec-17	5,084.19	0.00	5,084.19
			5,084.19	0.00	5,084.19

32415 PALACTOS MARCELA IRENE					



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01896-2013	24658	000303-md-10	525.00	0.00	525.00
			525.00	0.00	525.00

32421 SOTO MYRIAN ELIZABET					
01474-2018	67624	024007-ec-17	5,924.37	0.00	5,924.37
			5,924.37	0.00	5,924.37

32508 HERRERA GERARDO ANTONIO					
02681-2013	35361	012928-ED-12	150.00	0.00	150.00
			150.00	0.00	150.00

32543 DEL RIO OYARZO EDITH MARGOT					
01388-2018	67023	024007-ec-17	510.00	0.00	510.00
01389-2018	67024	024007-ec-17	5,633.35	0.00	5,633.35
			6,143.35	0.00	6,143.35

32544 CANCELLIERI YANINA LORENA					
01352-2018	66987	024007-ec-17	7,652.89	0.00	7,652.89
			7,652.89	0.00	7,652.89

32546 FLORES ARTEAGA VALERIA ESTEFANIA					
01425-2018	67060	024007-ec-17	5,091.48	0.00	5,091.48



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			5,091.48	0.00	5,091.48

32547 BAIZA DAIANA YAMILA					
010999-2018	66634	024007-ec-17	4,715.04	0.00	4,715.04
			4,715.04	0.00	4,715.04

32549 FLORES FLORES NADIA DEL CARMEN					
011532-2018	67682	024007-ec-17	8,036.36	0.00	8,036.36
			8,036.36	0.00	8,036.36

32600 LOS ÑIRES JOCKEY CLUB					
011628-2013	28821	007455-jg-12	5,000.00	0.00	5,000.00
			5,000.00	0.00	5,000.00

32678 SENA MARIA GRISELDA					
011132-2018	66767	024007-ec-17	1,741.17	0.00	1,741.17
011133-2018	66768	024007-ec-17	3,942.73	0.00	3,942.73
			5,683.90	0.00	5,683.90

32679 ALCOSER LORENA					
010949-2018	66584	024007-ec-17	4,901.29	0.00	4,901.29
			4,901.29	0.00	4,901.29



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32681 REYNOSO CESARO GABRIELA SABRINA					

01390-2018	67025	024007-ec-17	10,104.01	0.00	10,104.01
			-----	-----	-----
			10,104.01	0.00	10,104.01

32682 MARTINEZ CELIA AGUILAR.-					

01647-2018	67797	024007-ec-17	2,304.01	0.00	2,304.01
01648-2018	67798	024007-ec-17	4,243.42	0.00	4,243.42
			-----	-----	-----
			6,547.43	0.00	6,547.43

32683 CHAVEZ NORMA BEATRIZ.-					

01584-2018	67734	024007-ec-17	400.00	0.00	400.00
			-----	-----	-----
			400.00	0.00	400.00

32684 MAYAL MAIA LUCIANA					

01617-2018	67767	024007-ec-17	1,560.57	0.00	1,560.57
01618-2018	67768	024007-ec-17	9,202.00	0.00	9,202.00
01619-2018	67769	024007-ec-17	2,507.32	0.00	2,507.32
			-----	-----	-----
			13,269.89	0.00	13,269.89

32687 MARTIN GUSTAVO DARIO					

01566-2018	67716	024007-ec-17	4,005.14	0.00	4,005.14
			-----	-----	-----
			4,005.14	0.00	4,005.14



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32689 ORO, CINTIA RAQUEL					

01731-2018	67881	024007-ec-17	15,434.74	0.00	15,434.74
			-----	-----	-----
			15,434.74	0.00	15,434.74

32694 CATRIHUALA NATALIA JIMENA					

01555-2018	67705	024007-ec-17	3,117.14	0.00	3,117.14
			-----	-----	-----
			3,117.14	0.00	3,117.14

32695 AGUDO VERONICA RAMONA DEL VALLE					

01544-2018	67694	024007-ec-17	5,254.71	0.00	5,254.71
			-----	-----	-----
			5,254.71	0.00	5,254.71

32696 ROJAS, GLORIA.-					

01765-2018	67915	024007-ec-17	7,126.59	0.00	7,126.59
			-----	-----	-----
			7,126.59	0.00	7,126.59

32697 CREDIFIN AZUL SRL					

01581-2018	67731	024007-ec-17	5,940.61	0.00	5,940.61
01582-2018	67732	024007-ec-17	2,293.53	0.00	2,293.53
01583-2018	67733	024007-ec-17	1,231.11	0.00	1,231.11
01703-2018	67853	024007-ec-17	6,366.37	0.00	6,366.37
01724-2018	67874	024007-ec-17	16,204.46	0.00	16,204.46
			-----	-----	-----



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OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
		32,036.08	0.00	32,036.08

32700 INCA, YESICA MARIA ISABEL.-				

01759-2018	67909 024007-ec-17	9,548.14	0.00	9,548.14
		9,548.14	0.00	9,548.14

32751 D.P.V RECURSOS AFECTADOS				

02306-2018	25808 002624-ec-17	609,286.69	0.00	609,286.69
02307-2018	31762 002624-ec-17	792,867.18	0.00	792,867.18
02308-2018	37531 002624-ec-17	601,655.14	0.00	601,655.14
02309-2018	46542 002624-ec-17	816,082.81	0.00	816,082.81
02310-2018	54336 002624-ec-17	658,210.09	0.00	658,210.09
02311-2018	57009 002624-ec-17	500,970.01	0.00	500,970.01
		3,979,071.92	0.00	3,979,071.92

32846 GOYOGANA MARINA ACACIA				

02766-2014	00837 020183-ms-12	150.00	0.00	150.00
		150.00	0.00	150.00

32891 FERREYRA MABEL TERESA				

00911-2018	66546 024007-ec-17	9,430.09	0.00	9,430.09
		9,430.09	0.00	9,430.09

32892 FERNANDEZ LILIANA BEATRIZ.-				



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00160-2018	50733	019861-ec-17	723.71	0.00	723.71
00179-2018	58952	022209-ec-17	723.71	0.00	723.71
01082-2018	66717	024007-ec-17	723.71	0.00	723.71
01085-2018	66720	024007-ec-17	3,808.51	0.00	3,808.51
			-----	-----	-----
			5,979.64	0.00	5,979.64

32893 FERNANDEZ LILIANA BEATRIZ.-					

00159-2018	50732	019861-ec-17	723.71	0.00	723.71
00180-2018	58955	022209-ec-17	723.71	0.00	723.71
01083-2018	66718	024007-ec-17	723.71	0.00	723.71
01084-2018	66719	024007-ec-17	3,808.51	0.00	3,808.51
			-----	-----	-----
			5,979.64	0.00	5,979.64

32894 HOGAS MARIA JIMENA					

01163-2018	66798	024007-ec-17	1,000.00	0.00	1,000.00
			-----	-----	-----
			1,000.00	0.00	1,000.00

32896 LEGUIZAMON, NIDIA ELIZABETH					

01057-2018	66692	024007-ec-17	11,432.92	0.00	11,432.92
			-----	-----	-----
			11,432.92	0.00	11,432.92

32898 BRUNET NAANIM CAROLINA					

01359-2018	66994	024007-ec-17	10,929.03	0.00	10,929.03
			-----	-----	-----
			10,929.03	0.00	10,929.03



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32899 PLENCOVICH MICAELA SOLEDAD.-					

01761-2018	67911	024007-ec-17	12,609.10	0.00	12,609.10
			-----	-----	-----
			12,609.10	0.00	12,609.10

32911 LA GRECA GABRIEL MARIO					

02777-2013	38734	018261-op-12	1,600.00	0.00	1,600.00
			-----	-----	-----
			1,600.00	0.00	1,600.00

32938 GIGLIOTTI GISELA LORENA					

00675-2015	00923	004456-ec-13	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

33002 CARDOZO CLAUDIA GEORGINA DEL ROSARIO					

02781-2013	44887	018723-ED-12	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

33006 INFANTI LEONARDO JESUS					

01062-2016	48298	017379-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

33008 BARRAGAN ZAIRA MAVIS					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02782-2013	44888	018723-ed-12	450.00	0.00	450.00
			-----	-----	-----
			450.00	0.00	450.00

33047 NORMA BEATRIZ HARO					

00912-2018	66547	024007-ec-17	5,638.53	0.00	5,638.53
			-----	-----	-----
			5,638.53	0.00	5,638.53

33048 QUIROS SILES CAROLINA					

00958-2018	66593	024007-ec-17	5,649.10	0.00	5,649.10
			-----	-----	-----
			5,649.10	0.00	5,649.10

33049 OLIVERO FLORENCIA PAOLA					

00892-2018	66527	024007-ec-17	5,649.10	0.00	5,649.10
			-----	-----	-----
			5,649.10	0.00	5,649.10

33050 RIVERO MAGALI SOLANGE					

00921-2018	66556	024007-ec-17	6,233.44	0.00	6,233.44
			-----	-----	-----
			6,233.44	0.00	6,233.44

33051 FRETES NELLY MARIA VICTORIA					

00926-2018	66561	024007-ec-17	6,660.76	0.00	6,660.76
			-----	-----	-----
			6,660.76	0.00	6,660.76



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33052 VALLE AGUILAR ALEJANDRA GRACIELA					

01456-2018	67091	024007-ec-17	12,471.54	0.00	12,471.54
			-----	-----	-----
			12,471.54	0.00	12,471.54

33053 BECERRA ERIKA PAOLA					

01297-2018	66932	024007-ec-17	4,557.75	0.00	4,557.75
01454-2018	67089	024007-ec-17	6,413.93	0.00	6,413.93
			-----	-----	-----
			10,971.68	0.00	10,971.68

33054 GOMEZ GABRIELA CECILIA					

01599-2018	67749	024007-ec-17	3,000.00	0.00	3,000.00
01600-2018	67750	024007-ec-17	7,242.00	0.00	7,242.00
			-----	-----	-----
			10,242.00	0.00	10,242.00

33055 MAITA AYELEN IVANA					

01236-2016	17887	009730-ec-15	3,600.24	0.00	3,600.24
00117-2018	39029	015765-ec-17	3,601.41	0.00	3,601.41
00126-2018	44962	018266-ec-17	5,720.93	0.00	5,720.93
00158-2018	50571	019861-ec-17	5,720.93	0.00	5,720.93
01742-2018	67892	024007-ec-17	7,479.62	0.00	7,479.62
			-----	-----	-----
			26,123.13	0.00	26,123.13

33057 DELGADO VERONICA MARIA DEL VALLE					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01698-2018	67848	024007-ec-17	6,961.58	0.00	6,961.58
			-----	-----	-----
			6,961.58	0.00	6,961.58

33141 JUZGADO DE JUICIOS EJECUTIVOS N° 3 DE NEUQUEN					

01260-2016	47786	021346-EC-15	1,091.34	0.00	1,091.34
01266-2016	51798	022916-EC-15	1,383.04	0.00	1,383.04
01921-2016	52997	023405-EC-15	118.49	0.00	118.49
00112-2018	33464	013594-EC-17	598.62	0.00	598.62
			-----	-----	-----
			3,191.49	0.00	3,191.49

33165 GHL HOTELES IGUAZU					

03490-2015	00975	009148-jg-13	4,367.99	0.00	4,367.99
			-----	-----	-----
			4,367.99	0.00	4,367.99

33178 MARCHETTINI CLAUDIA MABEL					

01476-2018	67626	024007-ec-17	6,501.22	0.00	6,501.22
			-----	-----	-----
			6,501.22	0.00	6,501.22

33182 HERRERA ROSA EDITH					

01023-2018	66658	024007-ec-17	9,601.84	0.00	9,601.84
			-----	-----	-----
			9,601.84	0.00	9,601.84

33183 CARLA JULIETA TORRES RUIZ					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01427-2018	67062	024007-ec-17	9,676.35	0.00	9,676.35
			-----	-----	-----
			9,676.35	0.00	9,676.35

33184 QUATTROCCHI CARINA LOURDES					

02546-2017	00924	001732-ec-16	4,505.45	0.00	4,505.45
02549-2017	04229	003804-ec-16	4,450.44	0.00	4,450.44
			-----	-----	-----
			8,955.89	0.00	8,955.89

33185 BOGARIN, YAZMIN AYLÉN					

00949-2015	07725	005221-ec-14	110.02	0.00	110.02
00955-2015	12347	006731-ec-14	2,143.15	0.00	2,143.15
			-----	-----	-----
			2,253.17	0.00	2,253.17

33186 MEDRANO PAOLA JULIA					

01744-2018	67894	024007-ec-17	6,495.47	0.00	6,495.47
			-----	-----	-----
			6,495.47	0.00	6,495.47

33187 PUCHTA FLAVIA SABRINA					

01494-2018	67644	024007-ec-17	5,798.50	0.00	5,798.50
			-----	-----	-----
			5,798.50	0.00	5,798.50

33188 GONZALEZ, LAURA DANIELA					

01473-2018	67623	024007-ec-17	8,377.50	0.00	8,377.50



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			8,377.50	0.00	8,377.50

33189 MEJIAS, DIEGO DAVID					
01519-2018	67669	024007-ec-17	2,929.98	0.00	2,929.98
			2,929.98	0.00	2,929.98

33193 MILLALONCO TECAS PAMELA					
00965-2018	66600	024007-ec-17	8,391.01	0.00	8,391.01
			8,391.01	0.00	8,391.01

33196 GONZALEZ WILSON					
00423-2018	65634	022766-JG-17	4,025.20	0.00	4,025.20
			4,025.20	0.00	4,025.20

33206 SIGAL LEONARDO					
02763-2014	00834	020183-ms-12	300.00	0.00	300.00
			300.00	0.00	300.00

33239 ALVARADO MONICA INES					
02291-2014	00048	015511-jg-12	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00



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33240 ROJAS RODOLFO ROLANDO					
02316-2014	00047	017669-jg-12	6,000.00	0.00	6,000.00
			-----	-----	-----
			6,000.00	0.00	6,000.00
33242 OROPEL WALTER					
02306-2014	00052	015810-jg-12	9,000.00	0.00	9,000.00
			-----	-----	-----
			9,000.00	0.00	9,000.00
33244 SILVESTRINI MARCOS					
02282-2014	00049	015512-jg-12	9,000.00	0.00	9,000.00
			-----	-----	-----
			9,000.00	0.00	9,000.00
33259 GONZALEZ QUECAÑA MARIBEL IMELDA					
01288-2018	66923	024007-ec-17	9,231.91	0.00	9,231.91
			-----	-----	-----
			9,231.91	0.00	9,231.91
33260 ALANIS MAGDALENA					
00840-2018	66475	024007-ec-17	2,164.85	0.00	2,164.85
			-----	-----	-----
			2,164.85	0.00	2,164.85
33261 CRUZ JORGELINA RAQUEL					
01683-2018	67833	024007-ec-17	8,206.69	0.00	8,206.69



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			8,206.69	0.00	8,206.69

33321 ARIAS ANDRES GERMAN					

02769-2014	00840	020183-ms-12	800.00	0.00	800.00
			800.00	0.00	800.00

33337 SILVINA MARIELA BARRIA					

01394-2018	67029	024007-ec-17	8,090.15	0.00	8,090.15
			8,090.15	0.00	8,090.15

33338 ROMAN CINTHIA YAMILA					

00977-2015	51239	020778-ec-14	3,751.50	0.00	3,751.50
02561-2015	55070	022894-ec-14	1,857.58	0.00	1,857.58
01130-2016	00877	001656-ec-15	3,802.06	0.00	3,802.06
00910-2018	66545	024007-ec-17	18,192.90	0.00	18,192.90
			27,604.04	0.00	27,604.04

33340 MARTINEZ GAMES VERONICA PAULA					

01157-2018	66792	024007-ec-17	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00

33341 CARAVALLO YANINA SOLEDAD					

01482-2018	67632	024007-ec-17	2,807.44	0.00	2,807.44



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			2,807.44	0.00	2,807.44

33372 BREDEN ARCIDIACONO NICOLAS EMILIO					

02798-2014	08606	017965-gm-12	12,600.00	0.00	12,600.00
			12,600.00	0.00	12,600.00

33421 ASOCIACION DEL MAGISTERIO DE ENSEÑANZA TECNIC					

00549-2018	66426	024007-ec-17	31,072.50	0.00	31,072.50
00615-2018	62943	023427-ec-17	15,294.43	0.00	15,294.43
02315-2018	61821	014320-ED-17	61.72	0.00	61.72
			46,428.65	0.00	46,428.65

33475 RUIZ GUSTAVO ARIEL					

00416-2015	43509	004253-jg-14	4,600.00	0.00	4,600.00
			4,600.00	0.00	4,600.00

33483 AGUILAR OVANDO MARTA JOVITA					

02284-2014	16811	021077-md-12	8,274.92	0.00	8,274.92
			8,274.92	0.00	8,274.92

33490 AGUIRRE ANDREA YOLANDA					

03118-2014	46062	021650-ec-13	1,449.64	0.00	1,449.64
00828-2018	66463	024007-ec-17	19,122.73	0.00	19,122.73



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			20,572.37	0.00	20,572.37

33491 EVOHE ELINA COSTA ALVAREZ					

01320-2018	66955	024007-ec-17	4,557.75	0.00	4,557.75
			4,557.75	0.00	4,557.75

33492 CASTRO ANDREA ALEJANDRA					

01325-2018	66960	024007-ec-17	7,537.26	0.00	7,537.26
			7,537.26	0.00	7,537.26

33493 ELVA PAOLA CAYUÑAM					

01374-2018	67009	024007-ec-17	4,101.31	0.00	4,101.31
			4,101.31	0.00	4,101.31

33499 FERNANDEZ MARCELO MARTIN					

02300-2014	08378	011997-JG-12	5,000.00	0.00	5,000.00
			5,000.00	0.00	5,000.00

33619 RUIZ VIVAR SANDRA MABEL					

01047-2018	66682	024007-ec-17	9,342.96	0.00	9,342.96
			9,342.96	0.00	9,342.96



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33620 SAMANICH MALENA YAMILA					
01207-2018	66842	024007-ec-17	9,894.05	0.00	9,894.05
01208-2018	66843	024007-ec-17	5,558.05	0.00	5,558.05
01209-2018	66844	024007-ec-17	1,741.18	0.00	1,741.18
			-----	-----	-----
			17,193.28	0.00	17,193.28
33621 MARISA BEATRIZ MANCHADO					
00178-2018	58744	022209-ec-17	7,382.21	0.00	7,382.21
00186-2018	63138	023427-ec-17	3,089.77	0.00	3,089.77
00872-2018	66507	024007-ec-17	7,626.18	0.00	7,626.18
			-----	-----	-----
			18,098.16	0.00	18,098.16
33622 MUÑOZ MIRANDA FLORENCIA					
00936-2018	66571	024007-ec-17	4,525.20	0.00	4,525.20
			-----	-----	-----
			4,525.20	0.00	4,525.20
33623 IVANA PATRICIA MORENO					
01356-2018	66991	024007-ec-17	7,652.89	0.00	7,652.89
			-----	-----	-----
			7,652.89	0.00	7,652.89
33624 DENISA YOSELI CAMACHO					
01287-2018	66922	024007-ec-17	7,894.43	0.00	7,894.43
			-----	-----	-----
			7,894.43	0.00	7,894.43



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33625 TANIA MARCELA GOMEAZ					

01417-2018	67052	024007-ec-17	8,142.76	0.00	8,142.76
			-----	-----	-----
			8,142.76	0.00	8,142.76

33629 LLORET PLANK, ADRIANA DEL CARMEN					

01483-2018	67633	024007-ec-17	5,478.80	0.00	5,478.80
			-----	-----	-----
			5,478.80	0.00	5,478.80

33630 ARCE MARIA LUZ					

01676-2018	67826	024007-ec-17	5,234.62	0.00	5,234.62
			-----	-----	-----
			5,234.62	0.00	5,234.62

33631 ARTUSA AYELEN					

01723-2018	67873	024007-ec-17	8,542.95	0.00	8,542.95
			-----	-----	-----
			8,542.95	0.00	8,542.95

33633 ESPINOSA, VERONICA ANDREA					

01639-2018	67789	024007-ec-17	3,784.14	0.00	3,784.14
01640-2018	67790	024007-ec-17	2,212.99	0.00	2,212.99
			-----	-----	-----
			5,997.13	0.00	5,997.13

33634 VELEZ MARTINEZ MARIA ELIZABETH					



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01506-2018	67656	024007-ec-17	4,901.29	0.00	4,901.29
			4,901.29	0.00	4,901.29

33659 AMIN OSCAR ANTONIO					
00703-2015	40453	007804-ed-14	150.00	0.00	150.00
			150.00	0.00	150.00

33721 GRECO VERONICA EMILCE					
02550-2017	10507	005960-ec-16	2,250.22	0.00	2,250.22
02554-2017	11995	006474-ec-16	750.00	0.00	750.00
02562-2017	18964	009522-ec-16	13.20	0.00	13.20
			3,013.42	0.00	3,013.42

33722 ULLOA SOLIS GABRIELA VANESA					
01509-2018	67659	024007-ec-17	4,382.57	0.00	4,382.57
			4,382.57	0.00	4,382.57

33723 CORVALAN JOSE FEDERICO					
01122-2018	66757	024007-ec-17	3,706.26	0.00	3,706.26
01123-2018	66758	024007-ec-17	2,324.65	0.00	2,324.65
			6,030.91	0.00	6,030.91

33724 VARGAS ESCOBAR DANIELA ALEJANDRA.-					



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04199-2014	14383	008537-ec-13	2,367.81	0.00	2,367.81
04200-2014	14384	008537-ec-13	574.00	0.00	574.00
01449-2018	67084	024007-ec-17	4,324.94	0.00	4,324.94
			7,266.75	0.00	7,266.75

33725 PAREDES SUAREZ LORENA SULVANA					

00888-2018	66523	024007-ec-17	5,636.48	0.00	5,636.48
			5,636.48	0.00	5,636.48

33727 ESCALADA MARIA ALEJANDRA					

01296-2018	66931	024007-ec-17	3,418.31	0.00	3,418.31
			3,418.31	0.00	3,418.31

33728 LUZ MARIA BAHAMONDE					

01445-2018	67080	024007-ec-17	8,311.22	0.00	8,311.22
			8,311.22	0.00	8,311.22

33729 ARAYA ARROYO MIRIAM INES					

01069-2018	66704	024007-ec-17	3,132.20	0.00	3,132.20
			3,132.20	0.00	3,132.20

33732 PRADO MARIA ALEJANDRA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01275-2018	66910	024007-ec-17	3,554.47	0.00	3,554.47
			-----	-----	-----
			3,554.47	0.00	3,554.47

33733 CABOLLI LUCIANA MARIA BELEN					

00981-2018	66616	024007-ec-17	6,107.59	0.00	6,107.59
			-----	-----	-----
			6,107.59	0.00	6,107.59

33734 SALAS MATILDE JOSEFINA					

01663-2018	67813	024007-ec-17	5,609.39	0.00	5,609.39
			-----	-----	-----
			5,609.39	0.00	5,609.39

33916 MAZZONI LORENA MARIA DEL HUERTO					

01400-2018	67035	024007-ec-17	10,707.13	0.00	10,707.13
			-----	-----	-----
			10,707.13	0.00	10,707.13

33918 MARISA MIRELLA ROCCHI					

00951-2018	66586	024007-ec-17	9,514.94	0.00	9,514.94
			-----	-----	-----
			9,514.94	0.00	9,514.94

33920 ARIETTI MARIA CELESTE					

01158-2018	66793	024007-ec-17	2,944.41	0.00	2,944.41
01159-2018	66794	024007-ec-17	862.60	0.00	862.60
01160-2018	66795	024007-ec-17	1,725.12	0.00	1,725.12



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01161-2018	66796	024007-ec-17	36.95	0.00	36.95
01162-2018	66797	024007-ec-17	1,725.12	0.00	1,725.12
			-----	-----	-----
			7,294.20	0.00	7,294.20

34031 REVELLO BAROVERO ETHEL NATALIA					

00244-2016	01681	000945-ed-14	1,800.00	0.00	1,800.00
			-----	-----	-----
			1,800.00	0.00	1,800.00

34101 DALMA VANESA IMPINI					

01070-2018	66705	024007-ec-17	8,354.63	0.00	8,354.63
			-----	-----	-----
			8,354.63	0.00	8,354.63

34103 BEGUET MARISA ISABEL					

00962-2018	66597	024007-ec-17	9,857.41	0.00	9,857.41
			-----	-----	-----
			9,857.41	0.00	9,857.41

34104 RAMONA HAYDEE GARAY					

01033-2018	66668	024007-ec-17	31,894.77	0.00	31,894.77
			-----	-----	-----
			31,894.77	0.00	31,894.77

34105 ACOSTA MARTINEZ ROSANA MARIELA					

01216-2018	66851	024007-ec-17	523.50	0.00	523.50
01217-2018	66852	024007-ec-17	132.82	0.00	132.82



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01219-2018	66854	024007-ec-17	23.32	0.00	23.32
01221-2018	66856	024007-ec-17	3,939.89	0.00	3,939.89
01222-2018	66857	024007-ec-17	3,951.89	0.00	3,951.89
			-----	-----	-----
			8,571.42	0.00	8,571.42

34106 CARDENAS, SANDRA PAOLA					

00920-2018	66555	024007-ec-17	9,056.10	0.00	9,056.10
			-----	-----	-----
			9,056.10	0.00	9,056.10

34107 DE LA CRUZ MARIA DEL CARMEN					

01708-2018	67858	024007-ec-17	4,101.31	0.00	4,101.31
			-----	-----	-----
			4,101.31	0.00	4,101.31

34108 CAICHEO NORMA EDITH					

01672-2018	67822	024007-ec-17	12,759.89	0.00	12,759.89
			-----	-----	-----
			12,759.89	0.00	12,759.89

34111 SANTILLAN MARIANA ANDREA					

01489-2018	67639	024007-ec-17	7,138.20	0.00	7,138.20
			-----	-----	-----
			7,138.20	0.00	7,138.20

34380 ZOPPI KARINA ESTHER					

02850-2014	30361	008295-md-13	150.00	0.00	150.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			150.00	0.00	150.00

34409 PLECITY MARIANO FABIAN					

00684-2015	38012	005053-gm-14	1,200.00	0.00	1,200.00
			1,200.00	0.00	1,200.00

34582 BICHARA NAHIM BEN					

01042-2015	00983	009148-jg-13	6,840.00	0.00	6,840.00
			6,840.00	0.00	6,840.00

34603 ABDALA IRIS ESTEFANIA					

00972-2018	66607	024007-ec-17	5,439.91	0.00	5,439.91
			5,439.91	0.00	5,439.91

34604 SOTO VERONICA VANESA					

00841-2018	66476	024007-ec-17	4,901.29	0.00	4,901.29
			4,901.29	0.00	4,901.29

34605 ESCUBILLA ZUNILDA NOEMI					

00976-2018	66611	024007-ec-17	5,893.69	0.00	5,893.69
			5,893.69	0.00	5,893.69



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
34606 MOLINA ROXANA SOLEDAD					
01630-2018	67780	024007-ec-17	3,681.72	0.00	3,681.72
01631-2018	67781	024007-ec-17	3,426.62	0.00	3,426.62
			7,108.34	0.00	7,108.34
34607 ALMONACID DIAZ ALEJANDRA CRISTINA.-					
01534-2018	67684	024007-ec-17	8,431.35	0.00	8,431.35
			8,431.35	0.00	8,431.35
34708 HEREDIA NATALIA VANESA					
01128-2018	66763	024007-ec-17	3,006.87	0.00	3,006.87
01129-2018	66764	024007-ec-17	3,016.47	0.00	3,016.47
			6,023.34	0.00	6,023.34
34709 ALMONACID MARIANA ELIZABET					
01420-2018	67055	024007-ec-17	6,717.12	0.00	6,717.12
			6,717.12	0.00	6,717.12
34710 BERHO MARIA LUJAN					
00842-2018	66477	024007-ec-17	5,398.31	0.00	5,398.31
			5,398.31	0.00	5,398.31
34711 JOSEFINA BELEN VILLARROEL					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01364-2018	66999	024007-ec-17	8,281.07	0.00	8,281.07
			8,281.07	0.00	8,281.07

34713 DIANA PAOLA PAREDES					

01139-2016	04199	003596-ec-15	3,645.88	0.00	3,645.88
01143-2016	08227	005852-EC-15	5,784.74	0.00	5,784.74
			9,430.62	0.00	9,430.62

34714 PACHECO GODOY VERONICA ISABEL					

00917-2018	66552	024007-ec-17	5,392.70	0.00	5,392.70
			5,392.70	0.00	5,392.70

34715 CARRASCO JUAN MANUEL					

00111-2018	33457	013594-EC-17	6,998.41	0.00	6,998.41
01514-2018	67664	024007-ec-17	13,144.21	0.00	13,144.21
			20,142.62	0.00	20,142.62

34716 MORENO SANDRA ROMINA.-					

01722-2018	67872	024007-ec-17	7,345.14	0.00	7,345.14
			7,345.14	0.00	7,345.14

34717 VALDEZ VARGAS TANIA SOLEDAD					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01652-2018	67802	024007-ec-17	8,253.95	0.00	8,253.95
			-----	-----	-----
			8,253.95	0.00	8,253.95

34808 CORVALAN CIRO FERNADO					

01061-2016	48297	017379-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

34848 CARRARA CLAUDIA CRISTINA					

01097-2018	66732	024007-ec-17	11,324.51	0.00	11,324.51
01098-2018	66733	024007-ec-17	2,400.63	0.00	2,400.63
			-----	-----	-----
			13,725.14	0.00	13,725.14

34849 SANDRA MABEL BALLESTEROS					

01081-2018	66716	024007-ec-17	10,440.53	0.00	10,440.53
			-----	-----	-----
			10,440.53	0.00	10,440.53

34850 ELISABETH VANESA JARA GOMEZ					

00957-2018	66592	024007-ec-17	7,165.69	0.00	7,165.69
			-----	-----	-----
			7,165.69	0.00	7,165.69

34852 ZANON LILIANA PATRICIA.-					

01414-2018	67049	024007-ec-17	7,126.59	0.00	7,126.59
			-----	-----	-----



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			7,126.59	0.00	7,126.59

34853 CARDACI PAMELA ALEJANDRA.-					

01314-2018	66949	024007-ec-17	20,301.18	0.00	20,301.18
			-----	-----	-----
			20,301.18	0.00	20,301.18

34854 MARIOTTI FERNANDA LOURDES.-					

01413-2018	67048	024007-ec-17	5,697.19	0.00	5,697.19
			-----	-----	-----
			5,697.19	0.00	5,697.19

34855 SPHAN MARIA ELISA					

01135-2018	66770	024007-ec-17	4,638.19	0.00	4,638.19
01136-2018	66771	024007-ec-17	2,091.05	0.00	2,091.05
01178-2018	66813	024007-ec-17	3,517.08	0.00	3,517.08
01179-2018	66814	024007-ec-17	575.07	0.00	575.07
01180-2018	66815	024007-ec-17	6,506.95	0.00	6,506.95
			-----	-----	-----
			17,328.34	0.00	17,328.34

34856 HILDA MONICA BARRIOS					

01691-2018	67841	024007-ec-17	6,517.49	0.00	6,517.49
			-----	-----	-----
			6,517.49	0.00	6,517.49

34857 NUÑEZ MARIANA CECILIA					

01625-2018	67775	024007-ec-17	4,245.39	0.00	4,245.39



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01626-2018	67776	024007-ec-17	6,146.24	0.00	6,146.24
01627-2018	67777	024007-ec-17	511.87	0.00	511.87
			-----	-----	-----
			10,903.50	0.00	10,903.50

34858 COLLA ROXANA ALICIA					

01616-2018	67766	024007-ec-17	2,384.80	0.00	2,384.80
			-----	-----	-----
			2,384.80	0.00	2,384.80

34859 FLORES CARLOS ALBERTO					

01628-2018	67778	024007-ec-17	2,522.91	0.00	2,522.91
01629-2018	67779	024007-ec-17	3,522.40	0.00	3,522.40
			-----	-----	-----
			6,045.31	0.00	6,045.31

34869 VILLARROEL CELIA EDITH.-					

01448-2018	67083	024007-ec-17	11,862.65	0.00	11,862.65
			-----	-----	-----
			11,862.65	0.00	11,862.65

34870 MOLINAS PAOLA ANDREA					

01714-2018	67864	024007-ec-17	9,116.75	0.00	9,116.75
			-----	-----	-----
			9,116.75	0.00	9,116.75

34993 FANNY ESTEFANIA SANCHEZ					

00924-2018	66559	024007-ec-17	4,901.29	0.00	4,901.29



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,901.29	0.00	4,901.29

34994 ZERPA IVANA SOLEDAD.-					
01403-2018	67038	024007-ec-17	10,260.67	0.00	10,260.67
			10,260.67	0.00	10,260.67

34995 ESTRADA RODOLFO LOURDES					
00878-2018	66513	024007-ec-17	2,450.64	0.00	2,450.64
			2,450.64	0.00	2,450.64

34996 ACUÑA SUAREZ ANDREA ROXANA					
01041-2018	66676	024007-ec-17	13,924.70	0.00	13,924.70
			13,924.70	0.00	13,924.70

34997 ROJAS VASQUEZ VANESA ALEJANDRA					
01295-2018	66930	024007-ec-17	11,707.11	0.00	11,707.11
			11,707.11	0.00	11,707.11

34999 RODRIGUEZ ESTER GLADYS					
01576-2018	67726	024007-ec-17	9,038.08	0.00	9,038.08
			9,038.08	0.00	9,038.08



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
35096 CASABENE CLAUDIA MARIELA					
01004-2016	44926	013569-MD-15	150.00	0.00	150.00
01050-2016	44928	017288-MD-15	150.00	0.00	150.00
			300.00	0.00	300.00
35241 BARRIONUEVO MARIA ROSA					
01104-2018	66739	024007-ec-17	7,249.29	0.00	7,249.29
			7,249.29	0.00	7,249.29
35242 VILLARROEL ANDREA SOLEDAD LETICIA					
01270-2018	66905	024007-ec-17	6,147.81	0.00	6,147.81
			6,147.81	0.00	6,147.81
35243 CAICHEO GLORIA DEL CARMEN					
00095-2018	26660	011187-ec-17	1,548.65	0.00	1,548.65
00096-2018	26661	011187-ec-17	1,572.43	0.00	1,572.43
00097-2018	04666	003526-ec-17	47,458.70	0.00	47,458.70
00098-2018	04667	003526-ec-17	49,618.37	0.00	49,618.37
00105-2018	24181	011190-ec-17	2,125.32	0.00	2,125.32
00106-2018	24182	011190-ec-17	2,112.04	0.00	2,112.04
00107-2018	32598	013594-ec-17	1,353.26	0.00	1,353.26
00108-2018	32599	013594-ec-17	1,357.40	0.00	1,357.40
00118-2018	39248	015765-ec-17	1,525.08	0.00	1,525.08
00119-2018	39249	015765-ec-17	1,537.08	0.00	1,537.08
00127-2018	45185	018266-ec-17	1,673.97	0.00	1,673.97
00128-2018	45186	018266-ec-17	1,685.97	0.00	1,685.97



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			113,568.27	0.00	113,568.27

35244 ALMANUEZ CECILIA MARIANGEL					

00375-2017	22442	011261-ec-16	5,007.92	0.00	5,007.92
00381-2017	32263	014713-ec-16	6,744.07	0.00	6,744.07
02580-2017	36417	016969-ec-16	6,514.54	0.00	6,514.54
			18,266.53	0.00	18,266.53

35245 GONZALEZ FEIGI YAMILA JESICA.-					

01407-2018	67042	024007-ec-17	4,487.51	0.00	4,487.51
			4,487.51	0.00	4,487.51

35246 CAMACHO LORENA NOEMI					

00871-2018	66506	024007-ec-17	5,921.99	0.00	5,921.99
			5,921.99	0.00	5,921.99

35247 HENRIQUEZ BORQUEZ KARINA ANDREA					

00837-2018	66472	024007-ec-17	3,675.97	0.00	3,675.97
			3,675.97	0.00	3,675.97

35248 NUÑEZ JORGE ALBERTO					

01641-2018	67791	024007-ec-17	10,048.99	0.00	10,048.99



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			10,048.99	0.00	10,048.99

35250 SOTO VERONICA CELESTE.					

01527-2018	67677	024007-ec-17	6,787.76	0.00	6,787.76
			6,787.76	0.00	6,787.76

35324 FONTENLA FONTENLA KARINA LORENA.-					

01305-2018	66940	024007-ec-17	5,234.62	0.00	5,234.62
			5,234.62	0.00	5,234.62

35326 MOLINA ROMINA JULIETA					

01679-2018	67829	024007-ec-17	7,737.19	0.00	7,737.19
			7,737.19	0.00	7,737.19

35328 FERNANDEZ ROSANA JAQUELINA					

01681-2018	67831	024007-ec-17	5,854.38	0.00	5,854.38
			5,854.38	0.00	5,854.38

35395 GARAY SILVINA					

00974-2018	66609	024007-ec-17	5,072.39	0.00	5,072.39
00975-2018	66610	024007-ec-17	1,500.00	0.00	1,500.00
			6,572.39	0.00	6,572.39



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35396 DIAZ NOEMI RAQUEL.-					
01278-2018	66913	024007-ec-17	12,112.54	0.00	12,112.54
			12,112.54	0.00	12,112.54
35397 MORAIS MARIA DE LOURDES					
01371-2018	67006	024007-ec-17	6,822.15	0.00	6,822.15
			6,822.15	0.00	6,822.15
35398 MILLAN VARGAS CLAUDIA.-					
01372-2018	67007	024007-ec-17	16,191.32	0.00	16,191.32
			16,191.32	0.00	16,191.32
35399 CORVALAN PAOLA SOLEDAD					
00916-2018	66551	024007-ec-17	1,959.23	0.00	1,959.23
			1,959.23	0.00	1,959.23
35400 KARINA ELIZABETH MUNIELLO					
01018-2018	66653	024007-ec-17	11,025.90	0.00	11,025.90
			11,025.90	0.00	11,025.90
35401 LENS PAOLA ANDREA					
01574-2018	67724	024007-ec-17	2,264.40	0.00	2,264.40



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01575-2018	67725	024007-ec-17	2,000.00	0.00	2,000.00
			-----	-----	-----
			4,264.40	0.00	4,264.40

35402 JAKIMEC MARIELA NOEMI.-					

01740-2018	67890	024007-ec-17	7,737.19	0.00	7,737.19
			-----	-----	-----
			7,737.19	0.00	7,737.19

35481 SEQUEIRA NORMA BEATRIZ					

01094-2018	66729	024007-ec-17	6,243.14	0.00	6,243.14
01095-2018	66730	024007-ec-17	1,752.57	0.00	1,752.57
01096-2018	66731	024007-ec-17	4,150.05	0.00	4,150.05
			-----	-----	-----
			12,145.76	0.00	12,145.76

35554 NORA EDITH SERRANO					

00829-2018	66464	024007-ec-17	9,370.80	0.00	9,370.80
			-----	-----	-----
			9,370.80	0.00	9,370.80

35556 LENCINA DIANA ESTEFANIA - 05/03/1993					

01771-2018	67921	024007-ec-17	1,960.79	0.00	1,960.79
			-----	-----	-----
			1,960.79	0.00	1,960.79

35658 NAVARRO MACARENA					

01170-2018	66805	024007-ec-17	2,035.00	0.00	2,035.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01171-2018	66806	024007-ec-17	1,899.23	0.00	1,899.23
			-----	-----	-----
			3,934.23	0.00	3,934.23

35659 GIOIA SANDRA NORA					

00986-2018	66621	024007-ec-17	8,641.13	0.00	8,641.13
			-----	-----	-----
			8,641.13	0.00	8,641.13

35661 SANDRA MABEL VILLEGAS					

01016-2018	66651	024007-ec-17	8,152.18	0.00	8,152.18
			-----	-----	-----
			8,152.18	0.00	8,152.18

35662 ORELLANO PABLO GUILLERMO					

00959-2018	66594	024007-ec-17	274.12	0.00	274.12
00960-2018	66595	024007-ec-17	6,126.61	0.00	6,126.61
			-----	-----	-----
			6,400.73	0.00	6,400.73

35663 BARRIENTOS ANDREA LORENA					

01112-2018	66747	024007-ec-17	3,369.16	0.00	3,369.16
01113-2018	66748	024007-ec-17	3,357.16	0.00	3,357.16
			-----	-----	-----
			6,726.32	0.00	6,726.32

35664 PEREZ FRANCO SEBASTIAN					

01603-2018	67753	024007-ec-17	559.74	0.00	559.74



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01604-2018	67754	024007-ec-17	466.36	0.00	466.36
01605-2018	67755	024007-ec-17	5,750.83	0.00	5,750.83
01606-2018	67756	024007-ec-17	559.74	0.00	559.74
01607-2018	67757	024007-ec-17	559.74	0.00	559.74
			-----	-----	-----
			7,896.41	0.00	7,896.41

35665 CALDERON ACOSTA VIVIANA					

01505-2018	67655	024007-ec-17	5,899.33	0.00	5,899.33
			-----	-----	-----
			5,899.33	0.00	5,899.33

35666 ARTEAGA IRIONDO SOLANGE					

01552-2018	67702	024007-ec-17	9,107.56	0.00	9,107.56
			-----	-----	-----
			9,107.56	0.00	9,107.56

35667 BANCO DE LA NACION ARGENTINA					

01594-2018	67744	024007-ec-17	2,716.17	0.00	2,716.17
01595-2018	67745	024007-ec-17	1,427.23	0.00	1,427.23
			-----	-----	-----
			4,143.40	0.00	4,143.40

35800 AGUIRRE VERONICA CELESTE					

01145-2018	66780	024007-ec-17	2,515.64	0.00	2,515.64
			-----	-----	-----
			2,515.64	0.00	2,515.64

35801 BENITEZ KAREN YANINA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00933-2018	66568	024007-ec-17	6,977.29	0.00	6,977.29
			6,977.29	0.00	6,977.29

35802 MOYANO ANA CLAUDIA					

01463-2018	67098	024007-ec-17	10,689.89	0.00	10,689.89
			10,689.89	0.00	10,689.89

35803 TAPIA SUSANA GRACIELA					

00116-2018	40070	015765-ec-17	7,645.30	0.00	7,645.30
			7,645.30	0.00	7,645.30

35805 LENCINA LAURA ANDREA					

01748-2018	67898	024007-ec-17	6,822.15	0.00	6,822.15
			6,822.15	0.00	6,822.15

35810 BIBLIOTECA POPULAR ALFONSINA STORNI					

00498-2016	39487	016130-jg-15	11,143.00	0.00	11,143.00
00537-2016	31993	011608-jg-15	11,143.00	0.00	11,143.00
00538-2016	20490	008058-jg-15	11,143.00	0.00	11,143.00
02323-2018	00684	022494-JG-15	11,143.00	0.00	11,143.00
02324-2018	00585	022493-jg-15	11,143.00	0.00	11,143.00
02325-2018	00683	019730-jg-15	11,143.00	0.00	11,143.00
02326-2018	00586	019729-jg-15	11,143.00	0.00	11,143.00
			11,143.00	0.00	11,143.00



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			78,001.00	0.00	78,001.00

36037 ALEJANDRA BIBIANA GRAMAJO					

01022-2018	66657	024007-ec-17	4,613.52	0.00	4,613.52
			4,613.52	0.00	4,613.52

36039 PAULA SOLEDAD QUINTEROS VELIZ					

01468-2018	67103	024007-ec-17	2,602.70	0.00	2,602.70
			2,602.70	0.00	2,602.70

36040 VALE MONICA GABRIELA					

00947-2018	66582	024007-ec-17	4,000.00	0.00	4,000.00
01076-2018	66711	024007-ec-17	3,000.00	0.00	3,000.00
			7,000.00	0.00	7,000.00

36041 MARIA FLORENCIA OJEDA					

01291-2018	66926	024007-ec-17	6,356.77	0.00	6,356.77
			6,356.77	0.00	6,356.77

36045 PAOLA SOLEDAD ENCHIEME					

01537-2018	67687	024007-ec-17	4,928.94	0.00	4,928.94
			4,928.94	0.00	4,928.94



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
36232 MONTENEGRO LUCAS JUAN RAMON					
00788-2015	49455	018337-gm-14	5,250.00	0.00	5,250.00
			5,250.00	0.00	5,250.00
36274 TORRES MARIA CASIANA					
00938-2015	28424	001984-jg-13	30,000.00	0.00	30,000.00
			30,000.00	0.00	30,000.00
36307 ZARACHO MARIA ESTER					
01192-2018	66827	024007-ec-17	9,578.15	0.00	9,578.15
01193-2018	66828	024007-ec-17	3,274.21	0.00	3,274.21
			12,852.36	0.00	12,852.36
36308 ZUÑIGA ROSA DEL CARMEN					
00915-2018	66550	024007-ec-17	15,127.22	0.00	15,127.22
			15,127.22	0.00	15,127.22
36309 ELIZABETH NOEMI FLEITAS					
01439-2018	67074	024007-ec-17	11,176.64	0.00	11,176.64
			11,176.64	0.00	11,176.64
36310 ROBLES ALBORNOZ NADIA SOLEDAD					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01373-2018	67008	024007-ec-17	3,967.21	0.00	3,967.21
			-----	-----	-----
			3,967.21	0.00	3,967.21

36312 MARIA ELIZABEHT ALVAREZ					

01360-2018	66995	024007-ec-17	4,487.51	0.00	4,487.51
			-----	-----	-----
			4,487.51	0.00	4,487.51

36313 GIMENEZ RUBEN MAXIMILIANO					

01515-2018	67665	024007-ec-17	2,824.55	0.00	2,824.55
			-----	-----	-----
			2,824.55	0.00	2,824.55

36314 AGUIRRE MARIA FLORENCIA					

01687-2018	67837	024007-ec-17	9,321.42	0.00	9,321.42
			-----	-----	-----
			9,321.42	0.00	9,321.42

36369 ARCIERO ALEJANDRA SOLEDAD					

00909-2015	40627	014221-sg-14	300.00	0.00	300.00
00391-2016	20340	004229-sg-15	150.00	0.00	150.00
00890-2016	38523	012437-SG-15	150.00	0.00	150.00
01044-2016	43319	016652-sg-15	150.00	0.00	150.00
			-----	-----	-----
			750.00	0.00	750.00

36370 MIRANDA MARIO ALBERTO					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00903-2015	38163	014221-sg-14	750.00	0.00	750.00
			-----	-----	-----
			750.00	0.00	750.00

36503 SANTILLAN CARINA PAOLA					

00839-2018	66474	024007-ec-17	5,585.00	0.00	5,585.00
			-----	-----	-----
			5,585.00	0.00	5,585.00

36504 PALMAS MELISA CORINA					

01218-2018	66853	024007-ec-17	2,363.93	0.00	2,363.93
01220-2018	66855	024007-ec-17	13.99	0.00	13.99
01223-2018	66858	024007-ec-17	314.10	0.00	314.10
01224-2018	66859	024007-ec-17	2,371.13	0.00	2,371.13
01225-2018	66860	024007-ec-17	79.69	0.00	79.69
			-----	-----	-----
			5,142.84	0.00	5,142.84

36505 MONTENEGRO SUSANA BEATRIZ					

01065-2018	66700	024007-ec-17	6,859.35	0.00	6,859.35
01212-2018	66847	024007-ec-17	4,556.60	0.00	4,556.60
01213-2018	66848	024007-ec-17	3,688.73	0.00	3,688.73
01214-2018	66849	024007-ec-17	953.75	0.00	953.75
01215-2018	66850	024007-ec-17	608.65	0.00	608.65
			-----	-----	-----
			16,667.08	0.00	16,667.08

36506 CASTRO GLUIBICH MARIA ELENA (MARIA ELENA ORTI					

00969-2018	66604	024007-ec-17	6,613.42	0.00	6,613.42



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			6,613.42	0.00	6,613.42

36507 LEPISTO CARMEN AMELIA					

01036-2018	66671	024007-ec-17	13,386.25	0.00	13,386.25
			13,386.25	0.00	13,386.25

36508 CHICUY NAHUELQUIN NERY JOHANA					

01009-2018	66644	024007-ec-17	3,000.00	0.00	3,000.00
			3,000.00	0.00	3,000.00

36509 MAIDANA MARIA CELESTE					

01361-2018	66996	024007-ec-17	7,911.29	0.00	7,911.29
			7,911.29	0.00	7,911.29

36510 CHAUQUE DIAZ MARIO					

01562-2018	67712	024007-ec-17	296.65	0.00	296.65
01563-2018	67713	024007-ec-17	2,255.15	0.00	2,255.15
01564-2018	67714	024007-ec-17	197.77	0.00	197.77
01565-2018	67715	024007-ec-17	2,262.35	0.00	2,262.35
			5,011.92	0.00	5,011.92

36511 RODRIGUEZ MELISA BEATRIZ					

01557-2018	67707	024007-ec-17	8,618.87	0.00	8,618.87



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			8,618.87	0.00	8,618.87

36535 BELMAR ROQUE ALBERTO					

01003-2016	44924	013569-md-15	150.00	0.00	150.00
			150.00	0.00	150.00

36690 RUSCELLI GEORGINA DINORA					

00848-2018	66483	024007-ec-17	4,568.45	0.00	4,568.45
			4,568.45	0.00	4,568.45

36691 AGUILA ROXANA ANDREA					

01114-2018	66749	024007-ec-17	9,148.38	0.00	9,148.38
01115-2018	66750	024007-ec-17	1,385.59	0.00	1,385.59
			10,533.97	0.00	10,533.97

36692 CASTILLO GUTIERREZ MARIELA ALEJANDRA					

00943-2018	66578	024007-ec-17	5,702.76	0.00	5,702.76
			5,702.76	0.00	5,702.76

36693 SILVINA BELISA CECCO					

01436-2018	67071	024007-ec-17	7,873.02	0.00	7,873.02
			7,873.02	0.00	7,873.02



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda

36695 RUIZ DIAZ, MARIA DE LOS ANGELES					

01743-2018	67893	024007-ec-17	7,182.07	0.00	7,182.07
			-----	-----	-----
			7,182.07	0.00	7,182.07

36696 YOVERNO, CLAUDIA ALEJANDRA					

01696-2018	67846	024007-ec-17	11,507.37	0.00	11,507.37
			-----	-----	-----
			11,507.37	0.00	11,507.37

36782 DE ANTUENO MARIA EMA					

00534-2016	00985	011443-jg-14	15,000.00	0.00	15,000.00
			-----	-----	-----
			15,000.00	0.00	15,000.00

36855 BENITEZ SILVIA ADRIANA					

00992-2018	66627	024007-ec-17	6,855.91	0.00	6,855.91
			-----	-----	-----
			6,855.91	0.00	6,855.91

36857 ZANINI MARIEL JESUS					

00987-2018	66622	024007-ec-17	8,618.38	0.00	8,618.38
			-----	-----	-----
			8,618.38	0.00	8,618.38

36858 BOHORQUEZ, ALEJANDRA VERONICA.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01345-2018	66980	024007-ec-17	10,317.39	0.00	10,317.39
			-----	-----	-----
			10,317.39	0.00	10,317.39

36859 MANSILLA ZONIA GREGORIA					

03431-2015	57675	023073-EC-14	2,934.16	0.00	2,934.16
03432-2015	57676	023073-EC-14	2,023.13	0.00	2,023.13
01596-2018	67746	024007-ec-17	12,053.40	0.00	12,053.40
			-----	-----	-----
			17,010.69	0.00	17,010.69

36861 PEREZ TECAY MARIA MERCEDES					

01045-2018	66680	024007-ec-17	6,925.96	0.00	6,925.96
			-----	-----	-----
			6,925.96	0.00	6,925.96

36864 BENAVIDEZ, SILVINA.-					

01700-2018	67850	024007-ec-17	8,070.10	0.00	8,070.10
			-----	-----	-----
			8,070.10	0.00	8,070.10

36865 NESSIER JESICA ELISABET					

01762-2018	67912	024007-ec-17	7,126.59	0.00	7,126.59
			-----	-----	-----
			7,126.59	0.00	7,126.59

36878 CAPDEVILA MISAEL LUCAS					

00853-2018	66488	024007-ec-17	3,530.69	0.00	3,530.69



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,530.69	0.00	3,530.69

37115 GONZALEZ NATALIA SOLEDAD					

00977-2018	66612	024007-ec-17	5,593.19	0.00	5,593.19
			5,593.19	0.00	5,593.19

37116 LUCERO PAULA DANIELA					

01183-2018	66818	024007-ec-17	3,632.90	0.00	3,632.90
01184-2018	66819	024007-ec-17	1,069.76	0.00	1,069.76
01185-2018	66820	024007-ec-17	1,041.86	0.00	1,041.86
01186-2018	66821	024007-ec-17	592.81	0.00	592.81
			6,337.33	0.00	6,337.33

37117 CINTIA NAIARA MIRANDA.-					

01378-2018	67013	024007-ec-17	3,563.30	0.00	3,563.30
			3,563.30	0.00	3,563.30

37118 SOLIZ VALDES ROSARIO GUADALUPE					

01408-2018	67043	024007-ec-17	4,487.51	0.00	4,487.51
			4,487.51	0.00	4,487.51

37119 VARGAS MARTINIC ESTELA MARCIA					

01561-2018	67711	024007-ec-17	7,034.35	0.00	7,034.35



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			7,034.35	0.00	7,034.35

37120 DURANDO STELLA MARY					

01502-2018	67652	024007-ec-17	9,344.71	0.00	9,344.71
			9,344.71	0.00	9,344.71

37134 NUÑEZ ROMINA PAOLA					

01068-2018	66703	024007-ec-17	26,503.58	0.00	26,503.58
			26,503.58	0.00	26,503.58

37172 CAMPAMENTO S.A.					

00023-2018	56601	019348-SS-17	392,000.00	0.00	392,000.00
			392,000.00	0.00	392,000.00

37400 BUSTAMANTE DIAZ FRANCISCO JAVIER					

01500-2018	67650	024007-ec-17	8,278.52	0.00	8,278.52
01501-2018	67651	024007-ec-17	1,531.42	0.00	1,531.42
			9,809.94	0.00	9,809.94

37428 PAULA NOEMI SANCHEZ VERA					

01244-2016	27721	013476-EC-15	1,842.42	0.00	1,842.42
01246-2016	32322	015131-ec-15	2,123.60	0.00	2,123.60
00093-2018	14377	007076-ec-17	3,250.58	0.00	3,250.58



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00094-2018	19501	009236-ec-17	3,586.50	0.00	3,586.50
00834-2018	66469	024007-ec-17	3,497.18	0.00	3,497.18
			-----	-----	-----
			14,300.28	0.00	14,300.28

37429 PAULA NAHUEKQUIN					

01472-2018	67622	024007-ec-17	12,165.25	0.00	12,165.25
			-----	-----	-----
			12,165.25	0.00	12,165.25

37430 GRECCO JAZMIN					

01567-2018	67717	024007-ec-17	2,297.35	0.00	2,297.35
01568-2018	67718	024007-ec-17	17,507.34	0.00	17,507.34
			-----	-----	-----
			19,804.69	0.00	19,804.69

37431 BURGO MANGIANTINI MARIA JOSE					

01492-2018	67642	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

37432 TECAS NAGUELQUIN MARIA BELEN					

01498-2018	67648	024007-ec-17	7,689.10	0.00	7,689.10
			-----	-----	-----
			7,689.10	0.00	7,689.10

37433 VILLALBA DANIELA ALEJANDRA					

01510-2018	67660	024007-ec-17	11,656.33	0.00	11,656.33



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			11,656.33	0.00	11,656.33

37476 HERNANDEZ FRANCISCO JUAN					

00262-2016	41011	006658-jg-15	150.00	0.00	150.00
01102-2016	41299	019767-JG-14	150.00	0.00	150.00
01123-2016	41306	023201-JG-14	150.00	0.00	150.00
			450.00	0.00	450.00

37518 MACHADO ALEJANDRO JAVIER					

00263-2016	40803	005501-jg-15	300.00	0.00	300.00
00273-2016	29478	022673-jg-14	150.00	0.00	150.00
			450.00	0.00	450.00

37568 ALEJANDRA INES VERGARA					

00836-2018	66471	024007-ec-17	4,968.62	0.00	4,968.62
			4,968.62	0.00	4,968.62

37569 CELINA NOEMI RAMOS					

00833-2018	66468	024007-ec-17	8,011.87	0.00	8,011.87
			8,011.87	0.00	8,011.87

37570 URIBE PAREDES PAMELA PATRICIA.-					

01338-2018	66973	024007-ec-17	18,158.39	0.00	18,158.39



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			18,158.39	0.00	18,158.39

37571 ROMERO ALCIRA NOEMI					

00995-2018	66630	024007-ec-17	7,351.93	0.00	7,351.93
			7,351.93	0.00	7,351.93

37572 ALMONACID CLAUDIA VANESA.-					

01344-2018	66979	024007-ec-17	16,832.25	0.00	16,832.25
			16,832.25	0.00	16,832.25

37575 PERALTA ELIANA					

01273-2018	66908	024007-ec-17	8,592.17	0.00	8,592.17
			8,592.17	0.00	8,592.17

37577 ROMERO AURELIA VIVIANA					

01585-2018	67735	024007-ec-17	11,150.89	0.00	11,150.89
			11,150.89	0.00	11,150.89

37578 ESPEJO LAURA MARGARITA					

01569-2018	67719	024007-ec-17	7,535.55	0.00	7,535.55
01572-2018	67722	024007-ec-17	5,285.55	0.00	5,285.55
01573-2018	67723	024007-ec-17	773.62	0.00	773.62



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			13,594.72	0.00	13,594.72

37580 ZUBICUETA MALVINA CELESTE.-					

01688-2018	67838	024007-ec-17	5,316.58	0.00	5,316.58
			5,316.58	0.00	5,316.58

37582 VERA CARDENAS SILVANA GLADYS.-					

01695-2018	67845	024007-ec-17	14,172.17	0.00	14,172.17
			14,172.17	0.00	14,172.17

37583 SUARES FERNANDA EDITH.-					

01711-2018	67861	024007-ec-17	6,731.26	0.00	6,731.26
			6,731.26	0.00	6,731.26

37722 CACERES SERGIO MARTIN					

02357-2018	57677	019222-jg-17	56,000.00	0.00	56,000.00
			56,000.00	0.00	56,000.00

37851 GRACIELA MIRANDA					

01194-2018	66829	024007-ec-17	2,371.13	0.00	2,371.13
01195-2018	66830	024007-ec-17	830.27	0.00	830.27
01196-2018	66831	024007-ec-17	2,604.56	0.00	2,604.56
			5,805.96	0.00	5,805.96



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37852 ANDRADE MARIA DORALISA					

00904-2018	66539	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

37853 JACOB BIBIANA SOLEDAD					

01247-2016	33007	015131-ec-15	1,882.21	0.00	1,882.21
01253-2016	38054	016914-ec-15	3,559.84	0.00	3,559.84
02566-2017	27367	013314-ec-16	6,266.64	0.00	6,266.64
02573-2017	33108	014713-ec-16	2,901.93	0.00	2,901.93
			-----	-----	-----
			14,610.62	0.00	14,610.62

37857 RUIZ CRISTIAN MARCELO					

00994-2016	39747	008151-ED-15	150.00	0.00	150.00
01007-2016	39672	013279-ED-15	150.00	0.00	150.00
01058-2016	49354	017396-ED-15	150.00	0.00	150.00
			-----	-----	-----
			450.00	0.00	450.00

37858 RAMAYO ANDRES VICTOR ARNALDO					

00995-2016	39752	008151-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

37922 TORRES DIEGO GUSTAVO					

02887-2016	19014	013809-GM-13	622.99	0.00	622.99



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			622.99	0.00	622.99

37988 UNQUEN RIVERA CLAUDIA CRISTINA					
01020-2018	66655	024007-ec-17	8,504.96	0.00	8,504.96
			8,504.96	0.00	8,504.96

37989 REALES YANINA ILEANA					
01294-2018	66929	024007-ec-17	4,112.10	0.00	4,112.10
			4,112.10	0.00	4,112.10

37990 LUGO MARINA GRISEL.-					
01303-2018	66938	024007-ec-17	12,616.59	0.00	12,616.59
			12,616.59	0.00	12,616.59

37991 BETIANA ROMINA VARGAS					
01496-2018	67646	024007-ec-17	17,015.72	0.00	17,015.72
			17,015.72	0.00	17,015.72

37992 QUISPE ANDREA MARIANA MICAELA.-					
01739-2018	67889	024007-ec-17	6,702.41	0.00	6,702.41
			6,702.41	0.00	6,702.41



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
38018 ROSSI FATIMA LEONELA					
01051-2016	44929	017288-MD-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00
38092 ORTIZ JUAN FRANCISCO					
02358-2018	57680	019222-jg-17	7,500.00	0.00	7,500.00
			-----	-----	-----
			7,500.00	0.00	7,500.00
38124 ZAPATA CLAUDIA SUSANA					
01654-2016	52730	023405-ec-15	680.94	0.00	680.94
01655-2016	52731	023405-ec-15	2,042.83	0.00	2,042.83
			-----	-----	-----
			2,723.77	0.00	2,723.77
38125 NOELIA RAQUEL LEIS					
00982-2018	66617	024007-ec-17	8,968.48	0.00	8,968.48
			-----	-----	-----
			8,968.48	0.00	8,968.48
38126 ROCIO DE LAS NIEVES CARDENAS					
02599-2016	24641	012570-EC-15	923.92	0.00	923.92
00971-2018	66606	024007-ec-17	3,116.72	0.00	3,116.72
			-----	-----	-----
			4,040.64	0.00	4,040.64
38127 JAIME MARIA CRISTINA.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01274-2018	66909	024007-ec-17	2,243.75	0.00	2,243.75
			-----	-----	-----
			2,243.75	0.00	2,243.75

38128 IMPINI ANA MARCELINA SUSANA.-					

01437-2018	67072	024007-ec-17	7,580.98	0.00	7,580.98
			-----	-----	-----
			7,580.98	0.00	7,580.98

38129 TELLO GRISELDA GABRIELA.-					

01387-2018	67022	024007-ec-17	8,749.81	0.00	8,749.81
			-----	-----	-----
			8,749.81	0.00	8,749.81

38131 SAN JUAN SOCIEDAD COLECTIVA					

01570-2018	67720	024007-ec-17	875.85	0.00	875.85
01571-2018	67721	024007-ec-17	871.05	0.00	871.05
			-----	-----	-----
			1,746.90	0.00	1,746.90

38132 GRISELDA SOLEDAD VELASCO TUREO					

01553-2018	67703	024007-ec-17	8,550.34	0.00	8,550.34
			-----	-----	-----
			8,550.34	0.00	8,550.34

38133 ROBLES GUADALUPE DENISE.-					

01718-2018	67868	024007-ec-17	9,057.46	0.00	9,057.46



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			9,057.46	0.00	9,057.46

38134 HEREDIA ROMINA GABRIELA.-					
01719-2018	67869	024007-ec-17	4,749.32	0.00	4,749.32
			4,749.32	0.00	4,749.32

38307 BARRIOS, PAOLA SUSANA.-					
01362-2018	66997	024007-ec-17	4,487.51	0.00	4,487.51
			4,487.51	0.00	4,487.51

38308 MALDONADO, RAMONA ISABEL.-					
01418-2018	67053	024007-ec-17	8,202.63	0.00	8,202.63
			8,202.63	0.00	8,202.63

38309 PAZ, DEBORA ELIZABET.-					
01391-2018	67026	024007-ec-17	13,758.55	0.00	13,758.55
			13,758.55	0.00	13,758.55

38310 PEREZ BARRIENTOS, GLORIA EVANGELINA.-					
01435-2018	67070	024007-ec-17	6,234.28	0.00	6,234.28
			6,234.28	0.00	6,234.28



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
38311 MICHEL PATRICIA DEL VALLE.-					
01658-2018	67808	024007-ec-17	16,508.74	0.00	16,508.74
			-----	-----	-----
			16,508.74	0.00	16,508.74
38312 CORDOBA CLAUDIA ELIZABETH					
01623-2018	67773	024007-ec-17	3,849.58	0.00	3,849.58
01624-2018	67774	024007-ec-17	1,590.94	0.00	1,590.94
			-----	-----	-----
			5,440.52	0.00	5,440.52
38314 GARNICA CLAUDIA MABEL					
01485-2018	67635	024007-ec-17	6,181.17	0.00	6,181.17
			-----	-----	-----
			6,181.17	0.00	6,181.17
38315 NUBIA ANABEL HUISCA HUAITRI.-					
01701-2018	67851	024007-ec-17	6,597.75	0.00	6,597.75
			-----	-----	-----
			6,597.75	0.00	6,597.75
38454 LACAZE MARTIN TOLKAR					
00328-2016	26405	006899-ed-15	2,000.00	0.00	2,000.00
			-----	-----	-----
			2,000.00	0.00	2,000.00
38472 CARRIZO PAOLA YANINA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00902-2018	66537	024007-ec-17	4,236.82	0.00	4,236.82
			-----	-----	-----
			4,236.82	0.00	4,236.82

38473 OLIVERA GLADYS CRISTINA					

00953-2018	66588	024007-ec-17	8,063.54	0.00	8,063.54
			-----	-----	-----
			8,063.54	0.00	8,063.54

38474 ALBISTUR NOEMU HAYDEE					

01003-2018	66638	024007-ec-17	4,764.40	0.00	4,764.40
			-----	-----	-----
			4,764.40	0.00	4,764.40

38475 MAUMARY LILIANA CARINA					

01236-2018	66871	024007-ec-17	791.07	0.00	791.07
01237-2018	66872	024007-ec-17	5,463.63	0.00	5,463.63
01238-2018	66873	024007-ec-17	3,319.48	0.00	3,319.48
			-----	-----	-----
			9,574.18	0.00	9,574.18

38476 PINTO SILVIA ANDREA.-					

01440-2018	67075	024007-ec-17	31,788.10	0.00	31,788.10
			-----	-----	-----
			31,788.10	0.00	31,788.10

38477 GARNICA, MARCELA IVANA.-					

01289-2018	66924	024007-ec-17	4,496.78	0.00	4,496.78



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,496.78	0.00	4,496.78

38478 ETCHART MARIA EUGENIA.-					

01671-2018	67821	024007-ec-17	8,963.41	0.00	8,963.41
			8,963.41	0.00	8,963.41

38479 LOPEZ SUSANA ADELA					

00153-2018	46115	018266-ec-17	36,486.12	0.00	36,486.12
			36,486.12	0.00	36,486.12

38592 SEGADE KARINA LAURA					

00536-2016	30618	006065-jg-15	10,000.00	0.00	10,000.00
			10,000.00	0.00	10,000.00

38617 RUIZ ROMINA ELIZABETH.-					

01446-2018	67081	024007-ec-17	10,689.89	0.00	10,689.89
			10,689.89	0.00	10,689.89

38618 MARIA LAURA PEREZ MUÑOZ					

01462-2018	67097	024007-ec-17	5,505.34	0.00	5,505.34
			5,505.34	0.00	5,505.34



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
38620 ROJAS MARIELA ALEJANDRA					
01434-2018	67069	024007-ec-17	2,900.10	0.00	2,900.10
			2,900.10	0.00	2,900.10
38621 LICATA GUENTELICAN DANIELA LORELEY					
01428-2018	67063	024007-ec-17	3,374.48	0.00	3,374.48
			3,374.48	0.00	3,374.48
38626 LH HOTELES S.A.					
02359-2018	57682	019222-jg-17	456,000.00	0.00	456,000.00
			456,000.00	0.00	456,000.00
38735 BARRA ANA ELISA					
01041-2016	43306	016652-SG-15	600.00	0.00	600.00
			600.00	0.00	600.00
38800 SALA ANTONIETA MARIA					
00979-2018	66614	024007-ec-17	8,762.69	0.00	8,762.69
			8,762.69	0.00	8,762.69
38801 CASTRO ANDREA ALEJANDRA					
00827-2018	66462	024007-ec-17	4,901.29	0.00	4,901.29



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01306-2018	66941	024007-ec-17	4,066.10	0.00	4,066.10
			-----	-----	-----
			8,967.39	0.00	8,967.39

38802 VELAZQUEZ ANA LAURA					

01130-2018	66765	024007-ec-17	2,255.95	0.00	2,255.95
			-----	-----	-----
			2,255.95	0.00	2,255.95

38804 SCHNEEBERGER MICAELA.-					

01280-2018	66915	024007-ec-17	4,254.23	0.00	4,254.23
			-----	-----	-----
			4,254.23	0.00	4,254.23

38805 DIAZ NATALIA LORENA.-					

01415-2018	67050	024007-ec-17	5,998.76	0.00	5,998.76
			-----	-----	-----
			5,998.76	0.00	5,998.76

38806 GERASUTTI MARIANA MARIA AURELIA.-					

01401-2018	67036	024007-ec-17	11,526.83	0.00	11,526.83
			-----	-----	-----
			11,526.83	0.00	11,526.83

38808 VILLARROEL DIAZ ROMINA PAOLA					

01586-2018	67736	024007-ec-17	4,076.51	0.00	4,076.51
			-----	-----	-----
			4,076.51	0.00	4,076.51



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38809 BARRIENTOS CLAUDIA ROSANA					

01749-2018	67899	024007-ec-17	1,139.44	0.00	1,139.44
01750-2018	67900	024007-ec-17	4,557.75	0.00	4,557.75
			-----	-----	-----
			5,697.19	0.00	5,697.19

38811 MONTESINO, SUSANA DEL CARMEN.-					

01727-2018	67877	024007-ec-17	9,742.66	0.00	9,742.66
			-----	-----	-----
			9,742.66	0.00	9,742.66

38812 FABRE OCAMPO MARIANA SOLANGE					

01554-2018	67704	024007-ec-17	17,423.19	0.00	17,423.19
			-----	-----	-----
			17,423.19	0.00	17,423.19

38830 MEDINA GODOY MIGUEL RUBEN					

01083-2016	48283	018305-ed-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

38858 SOZA REINALDO OLEGARIO					

01060-2016	48296	017379-ED-15	150.00	0.00	150.00
			-----	-----	-----
			150.00	0.00	150.00

38860 RAMIREZ GUSTAVO JAVIER					



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01036-2016	45985	015927-gm-15	3,500.00	0.00	3,500.00
			3,500.00	0.00	3,500.00
38861 CARDENAS VARGAS GABRIELA ELIZABETH					
01037-2016	45987	015927-gm-15	3,500.00	0.00	3,500.00
			3,500.00	0.00	3,500.00
38892 CHIARVETTO PERALTA LUCILA LOURDES					
01073-2016	44121	018790-SG-15	1,500.00	0.00	1,500.00
			1,500.00	0.00	1,500.00
38903 ORTIZ EDUARDO ANDRES					
00321-2017	03081	015875-gm-15	2,000.00	0.00	2,000.00
			2,000.00	0.00	2,000.00
39048 GARBITO ELENA EDITH					
00929-2018	66564	024007-ec-17	8,166.61	0.00	8,166.61
			8,166.61	0.00	8,166.61
39049 VEGA OYARZUN JULIO ERNESTO					
01255-2018	66890	024007-ec-17	8,263.42	0.00	8,263.42



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			8,263.42	0.00	8,263.42

39050 VELAZQUEZ RAMON OSCAR					

01010-2018	66645	024007-ec-17	6,362.63	0.00	6,362.63
			6,362.63	0.00	6,362.63

39052 VARAONA CATALINA					

01244-2018	66879	024007-ec-17	1,621.09	0.00	1,621.09
01245-2018	66880	024007-ec-17	918.60	0.00	918.60
			2,539.69	0.00	2,539.69

39053 ROMANO ANALIA VERONICA.-					

01293-2018	66928	024007-ec-17	10,564.33	0.00	10,564.33
			10,564.33	0.00	10,564.33

39054 VALLEJOS MARIA ELENA					

01726-2018	67876	024007-ec-17	12,852.53	0.00	12,852.53
			12,852.53	0.00	12,852.53

39055 HUMANA, ANA AMALIA.-					

01702-2018	67852	024007-ec-17	21,818.48	0.00	21,818.48
			21,818.48	0.00	21,818.48



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39056 SOLANS CAROLINA MARIA JOSE					
01481-2018	67631	024007-ec-17	6,039.39	0.00	6,039.39
			6,039.39	0.00	6,039.39
39058 HERRADA BIÑONES ANA LAURA					
01644-2018	67794	024007-ec-17	5,272.05	0.00	5,272.05
01645-2018	67795	024007-ec-17	133.95	0.00	133.95
			5,406.00	0.00	5,406.00
39260 MADONNA CAROLINA					
00994-2018	66629	024007-ec-17	3,063.31	0.00	3,063.31
			3,063.31	0.00	3,063.31
39261 ALFONSO HUGO BLAS.-					
01381-2018	67016	024007-ec-17	3,144.34	0.00	3,144.34
			3,144.34	0.00	3,144.34
39262 TOLABA MARILIN DIANA					
01422-2018	67057	024007-ec-17	4,557.75	0.00	4,557.75
			4,557.75	0.00	4,557.75
39263 SOJO VIRGINIA SOLEDAD.-					



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01354-2018	66989	024007-ec-17	3,513.28	0.00	3,513.28
			-----	-----	-----
			3,513.28	0.00	3,513.28

39264 MORINIGO SANDRA JACQUELIN					

01164-2018	66799	024007-ec-17	382.23	0.00	382.23
01165-2018	66800	024007-ec-17	2,675.76	0.00	2,675.76
01166-2018	66801	024007-ec-17	764.46	0.00	764.46
01167-2018	66802	024007-ec-17	3,174.83	0.00	3,174.83
01168-2018	66803	024007-ec-17	1,420.72	0.00	1,420.72
			-----	-----	-----
			8,418.00	0.00	8,418.00

39265 LEGUE VERA ANGELICA					

01526-2018	67676	024007-ec-17	7,351.93	0.00	7,351.93
			-----	-----	-----
			7,351.93	0.00	7,351.93

39266 MAMANI MIRIAM ELIZABETH					

01692-2018	67842	024007-ec-17	15,449.05	0.00	15,449.05
			-----	-----	-----
			15,449.05	0.00	15,449.05

39267 AVILA MARIA EMILIA					

01659-2018	67809	024007-ec-17	8,102.23	0.00	8,102.23
01660-2018	67810	024007-ec-17	8,102.23	0.00	8,102.23
			-----	-----	-----
			16,204.46	0.00	16,204.46



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
39268 SILVIA LAURA CABRERA					
01675-2018	67825	024007-ec-17	5,794.91	0.00	5,794.91
			5,794.91	0.00	5,794.91
39270 SANDOVAL CHANTAL IVANA DANIELA					
01697-2018	67847	024007-ec-17	7,580.98	0.00	7,580.98
			7,580.98	0.00	7,580.98
39380 MUNILLA FABIANA EMILCE.-					
01335-2018	66970	024007-ec-17	5,344.95	0.00	5,344.95
			5,344.95	0.00	5,344.95
39394 EL GOTAS ERNESTO GABRIEL					
01610-2018	67760	024007-ec-17	125.55	0.00	125.55
01611-2018	67761	024007-ec-17	199.63	0.00	199.63
01612-2018	67762	024007-ec-17	688.10	0.00	688.10
01613-2018	67763	024007-ec-17	1,790.16	0.00	1,790.16
01614-2018	67764	024007-ec-17	1,995.72	0.00	1,995.72
01615-2018	67765	024007-ec-17	344.01	0.00	344.01
			5,143.17	0.00	5,143.17
39428 VILA MARIA VERONICA					
01198-2018	66833	024007-ec-17	2,604.56	0.00	2,604.56
01199-2018	66834	024007-ec-17	2,611.76	0.00	2,611.76



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			5,216.32	0.00	5,216.32

39429 SAEZ YESICA SARAI					
00934-2018	66569	024007-ec-17	7,524.78	0.00	7,524.78
			7,524.78	0.00	7,524.78

39430 CAÑETE LUCIA MICAELA					
01012-2018	66647	024007-ec-17	7,197.14	0.00	7,197.14
			7,197.14	0.00	7,197.14

39431 MANSILLA PAREDES JIMENA ALEJANDRA					
01268-2018	66903	024007-ec-17	20,366.94	0.00	20,366.94
			20,366.94	0.00	20,366.94

39432 GUIDA LIOY FABRIZIO ADRIAN					
01550-2018	67700	024007-ec-17	12,702.68	0.00	12,702.68
			12,702.68	0.00	12,702.68

39433 GUIDA CONSTANZA IRINA					
01549-2018	67699	024007-ec-17	12,702.68	0.00	12,702.68
			12,702.68	0.00	12,702.68



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
39434 CARABAJAL GUERRA MARIA EUGENIA					
01508-2018	67658	024007-ec-17	5,940.37	0.00	5,940.37
			5,940.37	0.00	5,940.37
39520 CUENTA RECAUDADORA AREF USHUAIA					
00041-2018	58331	021551-ec-17	339,480.97	0.00	339,480.97
00194-2018	60631	003035-EC-17	482,976.02	0.00	482,976.02
00196-2018	34053	013091-ec-17	311,074.39	0.00	311,074.39
02375-2018	67976	022887-ec-17	336,650.17	0.00	336,650.17
			1,470,181.55	0.00	1,470,181.55
39535 RIVERO VALERIA DEL CARMEN					
01730-2018	67880	024007-ec-17	8,967.00	0.00	8,967.00
			8,967.00	0.00	8,967.00
39536 PINILLA ERICA VALERIA					
01411-2018	67046	024007-ec-17	7,573.76	0.00	7,573.76
			7,573.76	0.00	7,573.76
39607 CUENTA FUNC AGENCIA RECAUDACION FUEGUINA- PAG					
00195-2018	60918	022905-EC-17	21,409.49	0.00	21,409.49
00197-2018	28485	009794-EC-17	214,094.93	0.00	214,094.93
00198-2018	21145	010130-EC-17	1,199,273.75	0.00	1,199,273.75
00199-2018	21144	010129-EC-17	1,800,141.67	0.00	1,800,141.67



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00200-2018	18018	007099-ec-17	2,419,623.78	0.00	2,419,623.78
00201-2018	07628	004355-ec-17	885,500.62	0.00	885,500.62
00202-2018	07574	004505-ec-17	568,414.39	0.00	568,414.39
00203-2018	07565	004357-ec-17	1,415,409.20	0.00	1,415,409.20
00204-2018	18016	007100-ec-17	606,218.05	0.00	606,218.05
00205-2018	36084	015501-EC-17	152,120.82	0.00	152,120.82
00206-2018	36078	015500-EC-17	143,686.29	0.00	143,686.29
00207-2018	01529	017244-EC-16	8,928,794.59	0.00	8,928,794.59
00208-2018	49229	020392-EC-17	130,478.80	0.00	130,478.80
02363-2018	55706	011880-ec-17	1,604,615.87	0.00	1,604,615.87
02381-2018	14240	007568-sh-17	10,638.81	0.00	10,638.81
			-----	-----	-----
			20,100,421.06	0.00	20,100,421.06

39669 VERON ALEJANDRA					

00858-2018	66493	024007-ec-17	7,351.93	0.00	7,351.93
			-----	-----	-----
			7,351.93	0.00	7,351.93

39670 BARRIA MUÑOZ VALERIA ALEJANDRA					

01495-2018	67645	024007-ec-17	4,139.26	0.00	4,139.26
			-----	-----	-----
			4,139.26	0.00	4,139.26

39672 ROMINA NOEMI RAMOS					

01751-2018	67901	024007-ec-17	6,588.44	0.00	6,588.44
			-----	-----	-----
			6,588.44	0.00	6,588.44

39756 GARNICA MONICA.-					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01424-2018	67059	024007-ec-17	5,743.21	0.00	5,743.21
			5,743.21	0.00	5,743.21

39774 TUDURI ESTEBAN					
01987-2017	21851	009613-so-16	2,400.00	0.00	2,400.00
02379-2018	00155	015519-so-16	2,400.00	0.00	2,400.00
			4,800.00	0.00	4,800.00

39898 QUINTERO DANIELA EDITH					
00825-2018	66460	024007-ec-17	9,654.49	0.00	9,654.49
			9,654.49	0.00	9,654.49

39901 BARRIOS VIVIANA SOLEDAD DNI 32289067					
01467-2018	67102	024007-ec-17	4,527.59	0.00	4,527.59
			4,527.59	0.00	4,527.59

39903 MANCILLA NAHUELQUIN CECILIA MARIELA .-					
01429-2018	67064	024007-ec-17	8,734.72	0.00	8,734.72
			8,734.72	0.00	8,734.72

40012 TABARES JORGE MARIO ANDRES					
00022-2018	58103	013175-ec-17	203,940.00	0.00	203,940.00



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			203,940.00	0.00	203,940.00

40060 ANA LAURTA GRISOLIA					

01169-2018	66804	024007-ec-17	6,000.00	0.00	6,000.00
			6,000.00	0.00	6,000.00

40061 GARAY PEREZ PAMELA MARITZA.-					

01302-2018	66937	024007-ec-17	5,317.78	0.00	5,317.78
			5,317.78	0.00	5,317.78

40062 PASCULLI PAULA ANTONELA.-					

01304-2018	66939	024007-ec-17	8,637.75	0.00	8,637.75
			8,637.75	0.00	8,637.75

40063 GUALA ROMINA ALEJANDRA					

00861-2018	66496	024007-ec-17	10,796.62	0.00	10,796.62
			10,796.62	0.00	10,796.62

40064 SILVIA INES FALCON					

01521-2018	67671	024007-ec-17	5,391.42	0.00	5,391.42
			5,391.42	0.00	5,391.42



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
40065 WIGSTROM BRONCHEUR INGRID SOLEDAD.-					
01745-2018	67895	024007-ec-17	6,054.23	0.00	6,054.23
			6,054.23	0.00	6,054.23
40066 CERRUDO VIRGINIA SOLEDAD.-					
01693-2018	67843	024007-ec-17	3,418.31	0.00	3,418.31
			3,418.31	0.00	3,418.31
40247 ACUÑA NATALIA CARINA					
00854-2018	66489	024007-ec-17	6,641.18	0.00	6,641.18
			6,641.18	0.00	6,641.18
40248 ALEJO COSTAMAGNA					
01125-2018	66760	024007-ec-17	9,487.44	0.00	9,487.44
			9,487.44	0.00	9,487.44
40251 SAITA VERONICA MARTA					
00092-2018	09360	005185-ec-17	6,418.31	0.00	6,418.31
01190-2018	66825	024007-ec-17	2,430.96	0.00	2,430.96
01191-2018	66826	024007-ec-17	2,779.69	0.00	2,779.69
			11,628.96	0.00	11,628.96
40253 MARIELA ELIZABETH VEGA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00905-2018	66540	024007-ec-17	7,849.20	0.00	7,849.20
			7,849.20	0.00	7,849.20

40254 LEMUS PAMELA NATALIA					
00906-2018	66541	024007-ec-17	13,501.77	0.00	13,501.77
			13,501.77	0.00	13,501.77

40255 CABRERA GRISELDA BEATRIZ					
01269-2018	66904	024007-ec-17	8,345.22	0.00	8,345.22
			8,345.22	0.00	8,345.22

40256 MOYA NATALIA VANESA					
01021-2018	66656	024007-ec-17	6,803.97	0.00	6,803.97
			6,803.97	0.00	6,803.97

40259 AGUILERA GONZALEZ PAULINA ANDREA					
01666-2018	67816	024007-ec-17	5,274.75	0.00	5,274.75
			5,274.75	0.00	5,274.75

40415 BENITEZ ARTEAGA OTILIA HERMELINDA.					
00935-2018	66570	024007-ec-17	4,901.29	0.00	4,901.29



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OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda
		4,901.29	0.00	4,901.29

40416 HORTIGUEIRA JUAREZ MICAELA				

01265-2018	66900 024007-ec-17	7,418.60	0.00	7,418.60
		-----	-----	-----
		7,418.60	0.00	7,418.60

40417 OVIEDO PERRICONE MYRIAM LILIAN				

01086-2018	66721 024007-ec-17	163.76	0.00	163.76
01087-2018	66722 024007-ec-17	676.39	0.00	676.39
01088-2018	66723 024007-ec-17	1,578.39	0.00	1,578.39
01089-2018	66724 024007-ec-17	2,480.24	0.00	2,480.24
01090-2018	66725 024007-ec-17	5,013.99	0.00	5,013.99
01091-2018	66726 024007-ec-17	1,127.31	0.00	1,127.31
		-----	-----	-----
		11,040.08	0.00	11,040.08

40418 DEL PINO SONIA HAYDEE				

00838-2018	66473 024007-ec-17	3,675.97	0.00	3,675.97
		-----	-----	-----
		3,675.97	0.00	3,675.97

40419 CIFUENTES ALMONACID NORMA BEATRIZ				

01370-2018	67005 024007-ec-17	17,708.24	0.00	17,708.24
		-----	-----	-----
		17,708.24	0.00	17,708.24

40421 TORRALBO PAREDES MANUEL ALEJANDRO				



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01539-2018	67689	024007-ec-17	7,528.80	0.00	7,528.80
			-----	-----	-----
			7,528.80	0.00	7,528.80

40636 CHIOCCA ESTEFANIA					

01458-2018	67093	024007-ec-17	3,024.29	0.00	3,024.29
01459-2018	67094	024007-ec-17	6,048.57	0.00	6,048.57
			-----	-----	-----
			9,072.86	0.00	9,072.86

40637 CARRERAS FERNANDO GABRIEL (CARRERAS MICAELA B					

01073-2018	66708	024007-ec-17	3,462.55	0.00	3,462.55
			-----	-----	-----
			3,462.55	0.00	3,462.55

40638 ALVAREZ MARIA DE LOS ANGELES					

01058-2018	66693	024007-ec-17	9,957.12	0.00	9,957.12
			-----	-----	-----
			9,957.12	0.00	9,957.12

40639 AVOLIO MARIA DE LOS ANGELES.-					

01725-2018	67875	024007-ec-17	8,029.51	0.00	8,029.51
			-----	-----	-----
			8,029.51	0.00	8,029.51

40640 QUINTANA YESICA MABEL					

01768-2018	67918	024007-ec-17	13,626.29	0.00	13,626.29
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			13,626.29	0.00	13,626.29

40641 AGUIRRE LILIANA CAROLINA					

01766-2018	67916	024007-ec-17	7,930.99	0.00	7,930.99
			7,930.99	0.00	7,930.99

40868 LA CAJA SEGURO COLECTIVO DE VIDA OBLIGATORIO					

00803-2018	66427	024007-ec-17	121,415.13	0.00	121,415.13
			121,415.13	0.00	121,415.13

40884 CRUZ VIVIANA GRISELDA.-					

01412-2018	67047	024007-ec-17	10,860.84	0.00	10,860.84
			10,860.84	0.00	10,860.84

40885 JULIANA VICTORIA FELICIONI					

01092-2018	66727	024007-ec-17	3,074.49	0.00	3,074.49
01093-2018	66728	024007-ec-17	3,064.89	0.00	3,064.89
			6,139.38	0.00	6,139.38

40886 AGUEDA TAMARA LUCIA					

00830-2018	66465	024007-ec-17	5,141.87	0.00	5,141.87
			5,141.87	0.00	5,141.87



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40887 FORTETE JULIETA SOLEDAD					
01231-2018	66866	024007-ec-17	137.74	0.00	137.74
01232-2018	66867	024007-ec-17	1,909.43	0.00	1,909.43
01233-2018	66868	024007-ec-17	4,626.23	0.00	4,626.23
			6,673.40	0.00	6,673.40
40889 OYARCE BURGOS ANDREA JAQUELINA					
01366-2018	67001	024007-ec-17	24,200.15	0.00	24,200.15
			24,200.15	0.00	24,200.15
40890 DANIELA RODRIGUEZ OJEDA					
01423-2018	67058	024007-ec-17	8,239.19	0.00	8,239.19
			8,239.19	0.00	8,239.19
40891 BALMACEDA FLORENCIA GISELE					
01341-2018	66976	024007-ec-17	7,175.79	0.00	7,175.79
			7,175.79	0.00	7,175.79
40892 LEDESMA GABRIELA VALENTINA					
01395-2018	67030	024007-ec-17	8,980.37	0.00	8,980.37
			8,980.37	0.00	8,980.37
40893 ACEVEDO NATALI DANIELA					



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01541-2018	67691	024007-ec-17	12,122.07	0.00	12,122.07
			12,122.07	0.00	12,122.07
40894 SAUCEDO TAMARA SOLEDAD					
01656-2018	67806	024007-ec-17	4,989.24	0.00	4,989.24
			4,989.24	0.00	4,989.24
40895 FORENCIANO SARA BEATRIZ					
01689-2018	67839	024007-ec-17	12,455.71	0.00	12,455.71
01707-2018	67857	024007-ec-17	3,085.96	0.00	3,085.96
			15,541.67	0.00	15,541.67
40896 LEANDRA VANESA PEREYRA					
01758-2018	67908	024007-ec-17	6,751.91	0.00	6,751.91
			6,751.91	0.00	6,751.91
41093 SERDAN BRENDA LUCILA					
01276-2018	66911	024007-ec-17	6,993.81	0.00	6,993.81
			6,993.81	0.00	6,993.81
41094 MAIDANA NORMA SOLEDAD					
01334-2018	66969	024007-ec-17	10,916.41	0.00	10,916.41



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			10,916.41	0.00	10,916.41

41095 FERNANDEZ CINTIA AILEN					

01430-2018	67065	024007-ec-17	7,801.97	0.00	7,801.97
			7,801.97	0.00	7,801.97

41096 AURELIO MAMANI					

00868-2018	66503	024007-ec-17	4,166.09	0.00	4,166.09
			4,166.09	0.00	4,166.09

41097 FERRER TILLI FRANCO					

00886-2018	66521	024007-ec-17	2,000.00	0.00	2,000.00
00989-2018	66624	024007-ec-17	3,652.47	0.00	3,652.47
			5,652.47	0.00	5,652.47

41098 GRACIELA DEL CARMEN ALVARADO COSTAN					

01443-2018	67078	024007-ec-17	7,964.11	0.00	7,964.11
			7,964.11	0.00	7,964.11

41099 NATALIA LUJAN ACOSTA					

01457-2018	67092	024007-ec-17	11,874.30	0.00	11,874.30
			11,874.30	0.00	11,874.30



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41100 GUEVARA, LAURA CAROLINA					

01315-2018	66950	024007-ec-17	8,503.43	0.00	8,503.43
			-----	-----	-----
			8,503.43	0.00	8,503.43

41101 ELIDA PAZ					

00946-2018	66581	024007-ec-17	9,645.30	0.00	9,645.30
			-----	-----	-----
			9,645.30	0.00	9,645.30

41102 MACHUCA GRISELDA NOEMI					

01478-2018	67628	024007-ec-17	7,245.54	0.00	7,245.54
01632-2018	67782	024007-ec-17	2,305.86	0.00	2,305.86
01633-2018	67783	024007-ec-17	1,201.62	0.00	1,201.62
01735-2018	67885	024007-ec-17	9,566.12	0.00	9,566.12
			-----	-----	-----
			20,319.14	0.00	20,319.14

41103 LURI MUÑOZ AGUILAR					

01520-2018	67670	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

41104 DIAZ MICAELA BEATRIZ					

01760-2018	67910	024007-ec-17	5,422.29	0.00	5,422.29
			-----	-----	-----
			5,422.29	0.00	5,422.29



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41115 PAULETTO JOSE LUIS					

02361-2018	57848	019222-jg-17	125,000.00	0.00	125,000.00
			-----	-----	-----
			125,000.00	0.00	125,000.00

41359 GALLEGO ANDREA AYELEN					

01301-2018	66936	024007-ec-17	5,094.10	0.00	5,094.10
			-----	-----	-----
			5,094.10	0.00	5,094.10

41361 RODRIGUEZ IVANNA RUTH PRIMITIVA					

01187-2018	66822	024007-ec-17	2,398.82	0.00	2,398.82
01188-2018	66823	024007-ec-17	5,630.79	0.00	5,630.79
01189-2018	66824	024007-ec-17	2,145.10	0.00	2,145.10
			-----	-----	-----
			10,174.71	0.00	10,174.71

41362 PINA MARIA PAULA					

01116-2018	66751	024007-ec-17	1,995.19	0.00	1,995.19
01117-2018	66752	024007-ec-17	2,850.50	0.00	2,850.50
01118-2018	66753	024007-ec-17	1,995.19	0.00	1,995.19
			-----	-----	-----
			6,840.88	0.00	6,840.88

41363 MONTESINO ROMINA SOLEDAD					

00851-2018	66486	024007-ec-17	10,450.79	0.00	10,450.79
			-----	-----	-----



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			10,450.79	0.00	10,450.79

41364 PAGNONI MARIANELA					

00998-2018	66633	024007-ec-17	10,801.42	0.00	10,801.42
			-----	-----	-----
			10,801.42	0.00	10,801.42

41365 PARRAGA ROLDAN MARCELA NOEMI					

01124-2018	66759	024007-ec-17	8,069.07	0.00	8,069.07
			-----	-----	-----
			8,069.07	0.00	8,069.07

41366 NEAMAT CINTIA GISEL					

00870-2018	66505	024007-ec-17	8,117.67	0.00	8,117.67
			-----	-----	-----
			8,117.67	0.00	8,117.67

41367 DINATALE GISELA MARIA					

01246-2018	66881	024007-ec-17	5,666.46	0.00	5,666.46
			-----	-----	-----
			5,666.46	0.00	5,666.46

41368 HUBER GABRIELA MARIA DEL HUERTO					

01653-2018	67803	024007-ec-17	9,051.25	0.00	9,051.25
			-----	-----	-----
			9,051.25	0.00	9,051.25

41369 QUIROGA VARGAS JESICA LORENA					



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01677-2018	67827	024007-ec-17	6,228.47	0.00	6,228.47
			6,228.47	0.00	6,228.47

41370 BOTELLO DA SILVA NAHIARA					
01713-2018	67863	024007-ec-17	8,667.61	0.00	8,667.61
			8,667.61	0.00	8,667.61

41371 BASSI SPANO ELIANA BERTA					
01548-2018	67698	024007-ec-17	5,774.09	0.00	5,774.09
			5,774.09	0.00	5,774.09

41372 RODRIGUEZ LAURA MARIA					
01655-2018	67805	024007-ec-17	11,665.31	0.00	11,665.31
			11,665.31	0.00	11,665.31

41373 MIGNOLA VALERIA CAROLINA					
01754-2018	67904	024007-ec-17	13,733.57	0.00	13,733.57
			13,733.57	0.00	13,733.57

41622 EVELINA ITATI LOPEZ					
00923-2018	66558	024007-ec-17	7,106.22	0.00	7,106.22



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			7,106.22	0.00	7,106.22

41624 SANCHEZ CAROLINA VANESSA					

01587-2018	67737	024007-ec-17	450.92	0.00	450.92
01588-2018	67738	024007-ec-17	892.35	0.00	892.35
01589-2018	67739	024007-ec-17	450.92	0.00	450.92
01590-2018	67740	024007-ec-17	1,954.11	0.00	1,954.11
01591-2018	67741	024007-ec-17	901.95	0.00	901.95
01592-2018	67742	024007-ec-17	901.95	0.00	901.95
			5,552.20	0.00	5,552.20

41627 PRYCHODKO RUT ELIZABET					

01542-2018	67692	024007-ec-17	13,059.31	0.00	13,059.31
			13,059.31	0.00	13,059.31

41628 DELGADO NIDIA MATILDE					

01477-2018	67627	024007-ec-17	6,158.52	0.00	6,158.52
			6,158.52	0.00	6,158.52

41629 CESTAU ANAHI					

01524-2018	67674	024007-ec-17	10,148.82	0.00	10,148.82
			10,148.82	0.00	10,148.82

41630 MAMANI SILVANA ANALIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01558-2018	67708	024007-ec-17	6,946.83	0.00	6,946.83
			-----	-----	-----
			6,946.83	0.00	6,946.83

41631 FERNANDEZ GABRIELA BEATRIZ					

01665-2018	67815	024007-ec-17	2,127.11	0.00	2,127.11
			-----	-----	-----
			2,127.11	0.00	2,127.11

41632 LEZCANO MARIANELA EDITH.-					

01736-2018	67886	024007-ec-17	6,416.71	0.00	6,416.71
01737-2018	67887	024007-ec-17	16,985.74	0.00	16,985.74
			-----	-----	-----
			23,402.45	0.00	23,402.45

41633 TARJETAS CUYANAS S.A.					

01646-2018	67796	024007-ec-17	549.67	0.00	549.67
			-----	-----	-----
			549.67	0.00	549.67

41777 POSEE YAMILA BELEN					

01328-2018	66963	024007-ec-17	9,800.39	0.00	9,800.39
			-----	-----	-----
			9,800.39	0.00	9,800.39

41778 ENCINA MONICA BEATRIZ					

01062-2018	66697	024007-ec-17	5,000.00	0.00	5,000.00
			-----	-----	-----



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			5,000.00	0.00	5,000.00

41779 DE PAOLIS MARIANA					

01059-2018	66694	024007-ec-17	4,613.71	0.00	4,613.71
			4,613.71	0.00	4,613.71

41780 BUENO GUADALUPE					

01027-2018	66662	024007-ec-17	10,774.27	0.00	10,774.27
			10,774.27	0.00	10,774.27

41781 VERACIERTO CARLA ANDREA					

01054-2018	66689	024007-ec-17	8,205.76	0.00	8,205.76
			8,205.76	0.00	8,205.76

41782 ARROYO MICAELA YESICA					

01667-2018	67817	024007-ec-17	6,249.90	0.00	6,249.90
			6,249.90	0.00	6,249.90

41783 COSTILLA JULIA BEATRIZ					

01704-2018	67854	024007-ec-17	3,138.32	0.00	3,138.32
			3,138.32	0.00	3,138.32

41814 C.P.S.P.T.D.F FDO.FTO SIS.PREV.ART 3 LEY PRO					



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00063-2018	65974	022882-ec-17	123,485.49	0.00	123,485.49
00067-2018	65983	022883-ec-17	261,790.10	0.00	261,790.10
00071-2018	66016	022884-ec-17	379,982.02	0.00	379,982.02
			765,257.61	0.00	765,257.61

41815 CAJA PREVISION SOCIAL TDF PATRONAL					

00552-2018	66428	024007-ec-17	80,328,099.11	0.00	80,328,099.11
00621-2018	62944	023427-ec-17	33,029,274.97	0.00	33,029,274.97
			113,357,374.08	0.00	113,357,374.08

41816 CAJA PREVISION SOCIAL TDF					

00553-2018	66429	024007-ec-17	75,087,137.46	0.00	75,087,137.46
00616-2018	62945	023427-ec-17	37,444,773.68	0.00	37,444,773.68
			112,531,911.14	0.00	112,531,911.14

41817 C.P.S.P.T.F LEY 1068 ART 5					

00554-2018	66430	024007-ec-17	1,172,913.56	0.00	1,172,913.56
			1,172,913.56	0.00	1,172,913.56

41818 C.P.S.P.T.F LEY 1068 ART9					

00555-2018	66431	024007-ec-17	10,204,687.69	0.00	10,204,687.69
			10,204,687.69	0.00	10,204,687.69



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41819 OBRA SOCIAL P.T.D.F PATRONAL					
00556-2018	66432	024007-ec-17	39,421,673.63	0.00	39,421,673.63
00619-2018	62946	023427-ec-17	19,708,240.31	0.00	19,708,240.31
			59,129,913.94	0.00	59,129,913.94
41820 OBRA SOCIAL P.T.D.F					
00557-2018	66433	024007-ec-17	17,076,871.77	0.00	17,076,871.77
00617-2018	62947	023427-ec-17	8,538,353.71	0.00	8,538,353.71
			25,615,225.48	0.00	25,615,225.48
41910 CAJA PREV.SOC.PROV. TDF-PENSION FUEG. DE ARRA					
00026-2018	65565	023361-md-17	1,277,205.78	0.00	1,277,205.78
			1,277,205.78	0.00	1,277,205.78
41912 O.S.P.TDF-COMPENSAC. LEY 1072-PENS. VEJEZ Y S					
00028-2018	64719	022913-md-17	103,098.24	0.00	103,098.24
			103,098.24	0.00	103,098.24
41930 EXPERTA A.R.T. (POLICIA HABERES)					
00618-2018	62948	023427-ec-17	1,157,469.43	0.00	1,157,469.43
01772-2018	67940	024007-EC-17	2,359,718.59	0.00	2,359,718.59
			3,517,188.02	0.00	3,517,188.02



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
41943 OBRA SOCIAL PERSONAL TDF. LEY 1072. ART. 3					
00422-2018	65631	022766-JG-17	440,356.88	0.00	440,356.88
			440,356.88	0.00	440,356.88
41944 SANCHEZ VALERIA BELEN					
01531-2018	67681	024007-ec-17	7,414.93	0.00	7,414.93
			7,414.93	0.00	7,414.93
42052 ZAPATA CLAUDIA SUSANA					
01239-2018	66874	024007-ec-17	2,809.11	0.00	2,809.11
			2,809.11	0.00	2,809.11
42070 MIRANDA MUÑOZ JULIETA					
00918-2018	66553	024007-ec-17	12,350.26	0.00	12,350.26
			12,350.26	0.00	12,350.26
42071 CORREA CASTILLO KAREN DAIANA					
00129-2018	45323	018266-ec-17	2,842.60	0.00	2,842.60
			2,842.60	0.00	2,842.60
42231 GARRIDO NILDA GRACIELA					
00805-2018	23534	010455-md-17	3,311.90	0.00	3,311.90



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			3,311.90	0.00	3,311.90

42265 PRESTAMO A.T.E.					

00559-2018	66435	024007-ec-17	89,720.00	0.00	89,720.00
			89,720.00	0.00	89,720.00

42276 RODRIGUEZ ALARCON ROMINA SILVANA					

01120-2018	66755	024007-ec-17	4,000.30	0.00	4,000.30
01121-2018	66756	024007-ec-17	4,999.10	0.00	4,999.10
			8,999.40	0.00	8,999.40

42277 ENCISO ALEJANDRA VANESA					

01099-2018	66734	024007-ec-17	2,906.16	0.00	2,906.16
01100-2018	66735	024007-ec-17	3,381.93	0.00	3,381.93
			6,288.09	0.00	6,288.09

42278 CARRASCO LUCIA BELEN					

01682-2018	67832	024007-ec-17	6,822.15	0.00	6,822.15
			6,822.15	0.00	6,822.15

42279 IBARBIA ERICA VANINA.-					

01709-2018	67859	024007-ec-17	13,655.05	0.00	13,655.05



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			13,655.05	0.00	13,655.05

42455 CAMPANO VANINA NOELIA					

00944-2018	66579	024007-ec-17	4,754.49	0.00	4,754.49
			-----	-----	-----
			4,754.49	0.00	4,754.49

42456 ROMERO ANDREA DEL CARMEN.-					

01402-2018	67037	024007-ec-17	9,232.74	0.00	9,232.74
			-----	-----	-----
			9,232.74	0.00	9,232.74

42457 GLENDA MARIANGELES LEMOS PEREYRA					

01131-2018	66766	024007-ec-17	5,471.61	0.00	5,471.61
			-----	-----	-----
			5,471.61	0.00	5,471.61

42458 VALUSSI TAMARA CAROLINA.-					

01300-2018	66935	024007-ec-17	8,556.58	0.00	8,556.58
			-----	-----	-----
			8,556.58	0.00	8,556.58

42459 INCORONATO LAURA CAROLINA					

00890-2018	66525	024007-ec-17	12,579.72	0.00	12,579.72
			-----	-----	-----
			12,579.72	0.00	12,579.72

42460 SILVA ALICIA ANGELICA.-					



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01728-2018	67878	024007-ec-17	7,899.11	0.00	7,899.11
			7,899.11	0.00	7,899.11

42461 ARIAS JENIFER AYELEN					
01491-2018	67641	024007-ec-17	5,805.67	0.00	5,805.67
			5,805.67	0.00	5,805.67

42463 DIAZ DANIELA PAZ					
01470-2018	67620	024007-ec-17	4,707.09	0.00	4,707.09
			4,707.09	0.00	4,707.09

42464 SEGUI MARIA VICTORIA					
01522-2018	67672	024007-ec-17	8,136.34	0.00	8,136.34
			8,136.34	0.00	8,136.34

42465 RUATA ANA MARIA					
01523-2018	67673	024007-ec-17	16,898.56	0.00	16,898.56
			16,898.56	0.00	16,898.56

42564 GOMEZ MUÑOZ JUAN MANUEL					
02356-2018	57674	019222-jg-17	16,100.00	0.00	16,100.00



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			16,100.00	0.00	16,100.00

42659 TORRES BLANCA ORIANA					

00950-2018	66585	024007-ec-17	4,901.29	0.00	4,901.29
			-----	-----	-----
			4,901.29	0.00	4,901.29

42660 TUTTINI BEATRIZ INES					

01146-2018	66781	024007-ec-17	2,193.00	0.00	2,193.00
01147-2018	66782	024007-ec-17	1,039.83	0.00	1,039.83
01148-2018	66783	024007-ec-17	1,346.21	0.00	1,346.21
			-----	-----	-----
			4,579.04	0.00	4,579.04

42661 CAMILA SILVANA LEIS					

00898-2018	66533	024007-ec-17	4,853.98	0.00	4,853.98
			-----	-----	-----
			4,853.98	0.00	4,853.98

42662 BENTO ROMINA MARIELA.-					

01317-2018	66952	024007-ec-17	9,422.36	0.00	9,422.36
01318-2018	66953	024007-ec-17	2,000.00	0.00	2,000.00
			-----	-----	-----
			11,422.36	0.00	11,422.36

42663 SANTA CRUZ LILIANA MABEL					

01015-2018	66650	024007-ec-17	6,208.95	0.00	6,208.95
			-----	-----	-----



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			6,208.95	0.00	6,208.95

42664 SANTILLAN MULVIHILL BLANCA GERALDINE					

01332-2018	66967	024007-ec-17	7,881.92	0.00	7,881.92
			7,881.92	0.00	7,881.92

42665 HIDALGO MARIA DE LOS ANGELES					

01299-2018	66934	024007-ec-17	5,140.13	0.00	5,140.13
			5,140.13	0.00	5,140.13

42666 ACUÑA ROMINA SOLEDAD					

01326-2018	66961	024007-ec-17	6,584.05	0.00	6,584.05
			6,584.05	0.00	6,584.05

42667 MOREL ANDREA SOLEDAD					

01172-2018	66807	024007-ec-17	8,339.09	0.00	8,339.09
01173-2018	66808	024007-ec-17	3,137.90	0.00	3,137.90
			11,476.99	0.00	11,476.99

42668 CHAVEZ ROSANA AMELIA.-					

01339-2018	66974	024007-ec-17	5,697.19	0.00	5,697.19
			5,697.19	0.00	5,697.19



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42669 ALVAREZ MANDUANI MARCELO JAVIER					
01598-2018	67748	024007-ec-17	2,376.60	0.00	2,376.60
			-----	-----	-----
			2,376.60	0.00	2,376.60
42670 QUINTERI VANESA BETSABE					
01578-2018	67728	024007-ec-17	1,365.42	0.00	1,365.42
01579-2018	67729	024007-ec-17	341.34	0.00	341.34
01580-2018	67730	024007-ec-17	2,320.71	0.00	2,320.71
			-----	-----	-----
			4,027.47	0.00	4,027.47
42671 MAYRA AYELEN VILTE					
01764-2018	67914	024007-ec-17	5,442.14	0.00	5,442.14
			-----	-----	-----
			5,442.14	0.00	5,442.14
42881 ALARCON DAIANA					
01141-2018	66776	024007-ec-17	5,044.94	0.00	5,044.94
			-----	-----	-----
			5,044.94	0.00	5,044.94
42882 ESCOBAR ANALIA SOLEDAD					
01200-2018	66835	024007-ec-17	2,518.76	0.00	2,518.76
01201-2018	66836	024007-ec-17	608.04	0.00	608.04
01202-2018	66837	024007-ec-17	1,679.14	0.00	1,679.14
			-----	-----	-----
			4,805.94	0.00	4,805.94



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42883 GALLARDO ROSSANA					

01028-2018	66663	024007-ec-17	27,356.57	0.00	27,356.57
			-----	-----	-----
			27,356.57	0.00	27,356.57

42884 DIAZ VELERIA GUADALUPE					

01044-2018	66679	024007-ec-17	4,000.00	0.00	4,000.00
			-----	-----	-----
			4,000.00	0.00	4,000.00

42885 RUIZ KAREN YAMILA (TOMAS ELOY GARCIA)					

00893-2018	66528	024007-ec-17	5,648.51	0.00	5,648.51
			-----	-----	-----
			5,648.51	0.00	5,648.51

42886 ROJAS PAMELA GISELE					

00928-2018	66563	024007-ec-17	4,017.57	0.00	4,017.57
			-----	-----	-----
			4,017.57	0.00	4,017.57

42888 HUENCHUAL ELIZABETH					

01497-2018	67647	024007-ec-17	7,275.03	0.00	7,275.03
			-----	-----	-----
			7,275.03	0.00	7,275.03

42889 RODRIGUEZ PATRICIA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01620-2018	67770	024007-ec-17	1,248.46	0.00	1,248.46
01621-2018	67771	024007-ec-17	7,361.60	0.00	7,361.60
01622-2018	67772	024007-ec-17	2,005.85	0.00	2,005.85
			-----	-----	-----
			10,615.91	0.00	10,615.91

42891 AGUILAR LIDIA NOEMI					

01525-2018	67675	024007-ec-17	6,030.07	0.00	6,030.07
			-----	-----	-----
			6,030.07	0.00	6,030.07

42938 GAWEL NELIDA ELIZABETH					

00914-2018	66549	024007-ec-17	8,128.56	0.00	8,128.56
			-----	-----	-----
			8,128.56	0.00	8,128.56

42939 CABALLERO LORENA BEATRIZ					

01383-2018	67018	024007-ec-17	3,000.00	0.00	3,000.00
			-----	-----	-----
			3,000.00	0.00	3,000.00

43128 A.T.E. USHUAIA (HABERES)					

00560-2018	66436	024007-ec-17	752,284.59	0.00	752,284.59
			-----	-----	-----
			752,284.59	0.00	752,284.59

43184 JARA VERONICA ISABEL					

01281-2018	66916	024007-ec-17	416.23	0.00	416.23



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			416.23	0.00	416.23

43185 BONTES CASTRO MARIA CRISTINA					

01282-2018	66917	024007-ec-17	10,694.15	0.00	10,694.15
			10,694.15	0.00	10,694.15

43186 PEREZ HERNANDEZ STELLA MARIS					

00880-2018	66515	024007-ec-17	6,190.26	0.00	6,190.26
			6,190.26	0.00	6,190.26

43187 BRUN GISELA YAEL					

00997-2018	66632	024007-ec-17	4,916.21	0.00	4,916.21
			4,916.21	0.00	4,916.21

43188 POZA IGLESIAS MARIA LUISA					

00980-2018	66615	024007-ec-17	7,760.95	0.00	7,760.95
			7,760.95	0.00	7,760.95

43189 AVILA MACARENA					

01433-2018	67068	024007-ec-17	7,024.98	0.00	7,024.98
			7,024.98	0.00	7,024.98



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
43190 FUENTES NATALIA JOANA					
01367-2018	67002	024007-ec-17	10,066.91	0.00	10,066.91
			-----	-----	-----
			10,066.91	0.00	10,066.91
43191 DIAZ ALEJANDRA FABIANA (JUANITA LOPEZ)					
01504-2018	67654	024007-ec-17	5,805.67	0.00	5,805.67
			-----	-----	-----
			5,805.67	0.00	5,805.67
43192 TORRES VANESA LORENA					
01686-2018	67836	024007-ec-17	9,573.14	0.00	9,573.14
			-----	-----	-----
			9,573.14	0.00	9,573.14
43193 BORDA MARCELA FLAVIA					
01475-2018	67625	024007-ec-17	5,136.26	0.00	5,136.26
			-----	-----	-----
			5,136.26	0.00	5,136.26
43194 MATIJACEVICH ALEJANDRA					
01547-2018	67697	024007-ec-17	9,081.62	0.00	9,081.62
			-----	-----	-----
			9,081.62	0.00	9,081.62
43195 ROSARIO ADMINISTRADORA SOCIEDAD FIDUCIARIA S.					
01668-2018	67818	024007-ec-17	3,460.96	0.00	3,460.96



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			3,460.96	0.00	3,460.96

43363 RETAMAL GUILLERMO HORACIO NICOLAS					

02355-2018	57668	019222-jg-17	22,000.00	0.00	22,000.00
			22,000.00	0.00	22,000.00

43526 DPOSS-OBRA BAHIA GOLONDRINA					

00040-2018	64590	022665-EC-17	1,830,081.65	0.00	1,830,081.65
			1,830,081.65	0.00	1,830,081.65

43576 ZUBIRIA SANDRA GABRIELA					

01277-2018	66912	024007-ec-17	8,484.69	0.00	8,484.69
			8,484.69	0.00	8,484.69

43578 SUAREZ ADRIANA CELESTE					

01377-2018	67012	024007-ec-17	6,366.37	0.00	6,366.37
			6,366.37	0.00	6,366.37

43579 FELDMANN GABRIELA ALEJANDRA					

01321-2018	66956	024007-ec-17	4,815.35	0.00	4,815.35
			4,815.35	0.00	4,815.35



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
43580 BENITEZ WANDA ELISABET					
00844-2018	66479	024007-ec-17	13,760.54	0.00	13,760.54
			-----	-----	-----
			13,760.54	0.00	13,760.54
43581 PANIAGUA TOMAS AGUSTIN					
01176-2018	66811	024007-ec-17	3,021.00	0.00	3,021.00
01177-2018	66812	024007-ec-17	3,134.11	0.00	3,134.11
			-----	-----	-----
			6,155.11	0.00	6,155.11
43582 FILIDORO CLAUDIA ALEJANDRA					
01017-2018	66652	024007-ec-17	4,625.28	0.00	4,625.28
			-----	-----	-----
			4,625.28	0.00	4,625.28
43583 GONZALEZ LAUREANA ELIZABETH					
00930-2018	66565	024007-ec-17	3,278.57	0.00	3,278.57
			-----	-----	-----
			3,278.57	0.00	3,278.57
43584 ROCIO DANIELA MARTINEZ					
01441-2018	67076	024007-ec-17	5,926.52	0.00	5,926.52
			-----	-----	-----
			5,926.52	0.00	5,926.52
43585 MIRANDA JULIA MONSERRAT					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01694-2018	67844	024007-ec-17	3,511.22	0.00	3,511.22
			-----	-----	-----
			3,511.22	0.00	3,511.22

43848 PRESTAMO A.T.E. USHUAIA					

00561-2018	66437	024007-ec-17	59,169.00	0.00	59,169.00
			-----	-----	-----
			59,169.00	0.00	59,169.00

43852 SANCHEZ MARIANA NOEMI					

01153-2018	66788	024007-ec-17	4,013.63	0.00	4,013.63
01154-2018	66789	024007-ec-17	4,001.63	0.00	4,001.63
			-----	-----	-----
			8,015.26	0.00	8,015.26

43853 VILLAFANE ANA PAULA					

01490-2018	67640	024007-ec-17	9,885.92	0.00	9,885.92
			-----	-----	-----
			9,885.92	0.00	9,885.92

43854 AMADORE MARGARITA GRACIELA					

00835-2018	66470	024007-ec-17	6,126.61	0.00	6,126.61
			-----	-----	-----
			6,126.61	0.00	6,126.61

43855 VILLAGRA MARCOS ANDRES					

00876-2018	66511	024007-ec-17	6,591.19	0.00	6,591.19
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			6,591.19	0.00	6,591.19

43856 DELGADILLO MARIANA KLEVEL YENILSKA					

01002-2018	66637	024007-ec-17	4,901.29	0.00	4,901.29
			4,901.29	0.00	4,901.29

43857 LEIVA MARIANA LUJAN					

01432-2018	67067	024007-ec-17	6,379.02	0.00	6,379.02
			6,379.02	0.00	6,379.02

43858 GONZALEZ MARIA LAURA					

00177-2018	58728	022209-ec-17	18,902.48	0.00	18,902.48
00856-2018	66491	024007-ec-17	18,902.48	0.00	18,902.48
			37,804.96	0.00	37,804.96

43859 DE SOUZA CECILIA					

01008-2018	66643	024007-ec-17	6,428.81	0.00	6,428.81
			6,428.81	0.00	6,428.81

43860 SALDUTO CARLA					

01035-2018	66670	024007-ec-17	4,485.58	0.00	4,485.58
			4,485.58	0.00	4,485.58



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
43861 FERNANDEZ ARIANA ELENA					
01382-2018	67017	024007-ec-17	5,317.78	0.00	5,317.78
			5,317.78	0.00	5,317.78
43862 PEREZ MIRTA ESTHER					
01551-2018	67701	024007-ec-17	6,784.04	0.00	6,784.04
			6,784.04	0.00	6,784.04
43863 BANCO DE LA NACION ARGENTINA					
01642-2018	67792	024007-ec-17	950.31	0.00	950.31
01643-2018	67793	024007-ec-17	1,631.24	0.00	1,631.24
			2,581.55	0.00	2,581.55
43864 CREDINEA SA					
01601-2018	67751	024007-ec-17	1,547.48	0.00	1,547.48
01602-2018	67752	024007-ec-17	3,199.09	0.00	3,199.09
			4,746.57	0.00	4,746.57
43865 HURTADO BELINDA					
01480-2018	67630	024007-ec-17	7,277.89	0.00	7,277.89
			7,277.89	0.00	7,277.89
44117 FERRANTE IRENE PAOLA					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
01072-2018	66707	024007-ec-17	18,013.29	0.00	18,013.29
			-----	-----	-----
			18,013.29	0.00	18,013.29

44118 LOPEZ MARTINEZ ROSITA ESTHER					

01031-2018	66666	024007-ec-17	5,958.72	0.00	5,958.72
			-----	-----	-----
			5,958.72	0.00	5,958.72

44119 MECHULAN CESAR LEONARDO					

00867-2018	66502	024007-ec-17	8,001.89	0.00	8,001.89
			-----	-----	-----
			8,001.89	0.00	8,001.89

44120 SANCHEZ EMMA MARGARITA					

01384-2018	67019	024007-ec-17	16,545.04	0.00	16,545.04
			-----	-----	-----
			16,545.04	0.00	16,545.04

44121 SENA ADRIANA PAOLA					

01385-2018	67020	024007-ec-17	7,528.46	0.00	7,528.46
			-----	-----	-----
			7,528.46	0.00	7,528.46

44122 ALVAREZ CARLA FERNANDA					

01313-2018	66948	024007-ec-17	4,152.62	0.00	4,152.62
			-----	-----	-----



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
			4,152.62	0.00	4,152.62

44123 CHAMORRO SOSA LUISA INES					

01333-2018	66968	024007-ec-17	6,750.96	0.00	6,750.96
			6,750.96	0.00	6,750.96

44124 GOMEZ CIRANNA DAIANA ELIZABETH					

01530-2018	67680	024007-ec-17	8,158.09	0.00	8,158.09
			8,158.09	0.00	8,158.09

44125 RUIZ DOMINGUEZ SABRINA ITATI					

01712-2018	67862	024007-ec-17	6,078.76	0.00	6,078.76
			6,078.76	0.00	6,078.76

44126 MARGARITA DEL CARMEN VERA					

01752-2018	67902	024007-ec-17	8,159.33	0.00	8,159.33
			8,159.33	0.00	8,159.33

44207 PARTIDO JUSTICIALISTA TDF					

00562-2018	66438	024007-ec-17	240,181.12	0.00	240,181.12
			240,181.12	0.00	240,181.12

44255 FERNANDEZ MELISA INES					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
02360-2018	57702	019222-jg-17	6,600.00	0.00	6,600.00
			6,600.00	0.00	6,600.00

44559 MONTEROS IVANA CAROLINA					
01241-2018	66876	024007-ec-17	2,288.76	0.00	2,288.76
01242-2018	66877	024007-ec-17	51.96	0.00	51.96
			2,340.72	0.00	2,340.72

44560 BEJARANO NADIA MELINA					
01043-2018	66678	024007-ec-17	7,314.12	0.00	7,314.12
			7,314.12	0.00	7,314.12

44561 UNQUEN ANTON LORENA VIVIANA					
00970-2018	66605	024007-ec-17	12,935.92	0.00	12,935.92
			12,935.92	0.00	12,935.92

44562 DIAZ ROXANA ELIZABETH					
01421-2018	67056	024007-ec-17	5,664.82	0.00	5,664.82
			5,664.82	0.00	5,664.82

44563 VALDEZ FANNY ELIZABETH					
01046-2018	66681	024007-ec-17	8,071.48	0.00	8,071.48



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			8,071.48	0.00	8,071.48

44564 CAMACHO DANIELA DEL CARMEN					

01358-2018	66993	024007-ec-17	18,390.56	0.00	18,390.56
			18,390.56	0.00	18,390.56

44565 BRIZUELA BLANCA ROSA					

00866-2018	66501	024007-ec-17	5,143.55	0.00	5,143.55
			5,143.55	0.00	5,143.55

44566 MONTENEGRO MARIA LUISA					

00894-2018	66529	024007-ec-17	3,740.06	0.00	3,740.06
			3,740.06	0.00	3,740.06

44567 PERALTA TAMARA NOELIA					

01738-2018	67888	024007-ec-17	15,864.02	0.00	15,864.02
			15,864.02	0.00	15,864.02

44568 LOPEZ ANA VERONICA.-					

01717-2018	67867	024007-ec-17	6,518.63	0.00	6,518.63
			6,518.63	0.00	6,518.63



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
44569 LEDEZMA AGUSTINA TRINIDAD					
01734-2018	67884	024007-ec-17	6,154.62	0.00	6,154.62
			6,154.62	0.00	6,154.62
44570 GUARDE SEBASTIAN ANDRES					
01608-2018	67758	024007-ec-17	5,422.92	0.00	5,422.92
01609-2018	67759	024007-ec-17	3,682.27	0.00	3,682.27
			9,105.19	0.00	9,105.19
44571 SORIA ROMINA GISELL					
01593-2018	67743	024007-ec-17	5,876.37	0.00	5,876.37
			5,876.37	0.00	5,876.37
44762 FERRER TILLI FELIPE					
00990-2018	66625	024007-ec-17	3,652.47	0.00	3,652.47
			3,652.47	0.00	3,652.47
44763 AGUERO JARA FLOR TRANSITO					
00967-2018	66602	024007-ec-17	18,204.45	0.00	18,204.45
			18,204.45	0.00	18,204.45
44764 SANCHEZ ABDALA LAURA AYELEN					



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OTesor-Eje	OPago	Expediente	ImpOT	ImpPagado	Deuda
00973-2018	66608	024007-ec-17	5,439.91	0.00	5,439.91
			-----	-----	-----
			5,439.91	0.00	5,439.91

44765 BIANCHINI ESTER EDIT					

01040-2018	66675	024007-ec-17	9,182.42	0.00	9,182.42
01438-2018	67073	024007-ec-17	10,286.54	0.00	10,286.54
			-----	-----	-----
			19,468.96	0.00	19,468.96

44766 GOMEZ TORRES SOLEDAD VANESA					

01042-2018	66677	024007-ec-17	10,729.65	0.00	10,729.65
			-----	-----	-----
			10,729.65	0.00	10,729.65

44767 BARILE CARRANO ANGELA MARIA					

01538-2018	67688	024007-ec-17	5,623.44	0.00	5,623.44
			-----	-----	-----
			5,623.44	0.00	5,623.44

44768 MACIAS DAIANA NORALI					

01540-2018	67690	024007-ec-17	6,403.02	0.00	6,403.02
			-----	-----	-----
			6,403.02	0.00	6,403.02

44879 RIOS BETINA NAOMI AYERAY					

01210-2018	66845	024007-ec-17	2,300.17	0.00	2,300.17
01211-2018	66846	024007-ec-17	4,644.46	0.00	4,644.46



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			6,944.63	0.00	6,944.63

44893 ARIAS MARIANA SOLEDAD					

01404-2018	67039	024007-ec-17	9,282.42	0.00	9,282.42
			9,282.42	0.00	9,282.42

44894 BELTRAN FLAVIA VICTORIA					

01340-2018	66975	024007-ec-17	16,605.41	0.00	16,605.41
			16,605.41	0.00	16,605.41

44895 LARES VIVIANA PAOLA					

01386-2018	67021	024007-ec-17	12,091.57	0.00	12,091.57
			12,091.57	0.00	12,091.57

44896 DENIS REBELO CINTIA MARCELA.-					

01741-2018	67891	024007-ec-17	9,672.07	0.00	9,672.07
			9,672.07	0.00	9,672.07

44897 CARDOZO MARIA LORENA					

01757-2018	67907	024007-ec-17	5,178.32	0.00	5,178.32
			5,178.32	0.00	5,178.32



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OTesor-Eje OPago	Expediente	ImpOT	ImpPagado	Deuda

	Total General:	1,352,678,265.47	0.00	1,352,678,265.47
