



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

LITIGANTE :

NOMENCLADOR :

ACTOR :

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 4278 | MUNICIPALIDAD C/OLIVAREZ | \$53,38 | 04/10/2007 | \$53,38 | 24/06/2019 | \$53,38 |
| 6000 | MUNICIPALIDAD C/RUBIO | \$51,37 | 13/06/2007 | \$51,37 | 04/04/2019 | \$51,37 |
| 76275 | MUNICIPALIDAD C/TOBARES EDUARDO J. | \$54,85 | 23/10/2000 | \$54,85 | 04/04/2019 | \$54,85 |
| 76811 | MUNICIPALIDAD C/OLIVARES TELMA ELIDA | \$53,62 | 31/10/2000 | \$53,62 | 24/06/2019 | \$53,62 |
| 76842 | MUNICIPALIDAD C/JIMENEZ VERONICA SOLEDAD | \$53,88 | 31/10/2000 | \$53,88 | 03/04/2019 | \$53,88 |
| 77663 | MUNICIPALIDAD C/SEPULVEDA OSVALDO | \$126,05 | 13/11/2000 | \$126,05 | 15/04/2019 | \$126,05 |
| 78629 | MUNICIPALIDAD C/GUERRERO JOSE OSVALDO | \$104,60 | 30/11/2000 | \$104,60 | 28/06/2019 | \$104,60 |
| 80142 | MUNICIPALIDAD C/BRITO PAULA MARIA V. | \$79,08 | 22/01/2001 | \$79,08 | 21/05/2019 | \$79,08 |
| 81779 | MUNICIPALIDAD C/LUIS MARTINEZ | \$78,95 | 20/06/2001 | \$78,95 | 23/05/2019 | \$78,95 |
| 81901 | MUNICIPALIDAD C/BRITO PAULA M.V. | \$52,98 | 26/04/2001 | \$52,98 | 21/05/2019 | \$52,98 |
| 82893 | MUNICIPALIDAD C/BARROSO BRAULIO | \$52,12 | 12/11/2001 | \$52,12 | 25/04/2019 | \$52,12 |
| 83056 | MUNICIPALIDAD C/GUERRERO JOSE O. | \$53,03 | 11/12/2001 | \$53,03 | 28/06/2019 | \$53,03 |
| 87855 | MUNICIPALIDAD C/SOTO ALEJANDRO ANIBAL | \$107,42 | 10/06/2002 | \$107,42 | 11/04/2019 | \$107,42 |
| 88784 | MUNICIPALIDAD C/LUIS ANTONIO MARTINEZ | \$53,26 | 24/09/2002 | \$53,26 | 23/05/2019 | \$53,26 |
| 92482 | MUNICIPALIDAD C/GONZALEZ JUAN | \$346,02 | 15/12/2003 | \$346,02 | 16/05/2019 | \$346,02 |
| 97057 | MUNICIPALIDAD C/JUAN C.DALVIT | \$483,99 | 08/06/2004 | \$483,99 | 03/04/2019 | \$483,99 |
| 98495 | MUNICIPALIDAD C/GIANOCELLI LUIS DANTE | \$7,57 | 04/11/2004 | \$7,57 | 24/06/2019 | \$7,57 |
| 99626 | MUNICIPALIDAD C/ COOPERATIVA TAMBERA DE | \$1.076,52 | 17/12/2004 | \$1.076,52 | 07/06/2019 | \$1.076,52 |
| 99860 | MUNICIPALIDAD C/ESCOBEDO PABLO | \$62,45 | 12/11/2004 | \$62,45 | 15/05/2019 | \$62,45 |
| 102436 | MUNICIPALIDAD C/ESPINOSA BEATRIZ DE | \$345,54 | 20/05/2005 | \$345,54 | 11/06/2019 | \$345,54 |
| 103004 | MUNICIPALIDAD C/TABOADA PEDRO | \$931,01 | 28/02/2006 | \$931,01 | 28/06/2019 | \$931,01 |
| 111329 | MUNICIPALIDAD C/CERVERA PEDRO | \$25,52 | 12/10/2006 | \$25,52 | 20/05/2019 | \$25,52 |
| 131348 | MUNICIP.SAN RAFAEL C/MANCINI DARDO FABIAN | \$54,58 | 11/09/2000 | \$54,58 | 04/04/2019 | \$54,58 |
| 139873 | MUNICIPALIDAD C/OLIVARES TELMA ELIDA | \$53,32 | 07/09/2001 | \$53,32 | 24/06/2019 | \$53,32 |
| 140430 | MUNICIPALIDAD C/SABOT S.A. | \$3.469,60 | 08/09/2003 | \$3.469,60 | 05/06/2019 | \$3.469,60 |



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 143054 | MUNICIPALIDAD C/COSTIZO SEGUNDO | \$55,72 | 29/04/2002 | \$55,72 | 07/06/2019 | \$55,72 |
| 148564 | MUNICIPALIDAD C/CORTIZO SEGUNDO | \$54,13 | 16/12/2003 | \$54,13 | 07/06/2019 | \$54,13 |
| 148849 | MUNICIPALIDAD C/ALARCON CARLOS | \$53,97 | 02/06/2003 | \$53,97 | 21/06/2019 | \$53,97 |
| 148890 | MUNICIPALIDAD C/ESCOBEDO PABLO | \$53,72 | 11/09/2003 | \$53,72 | 15/05/2019 | \$53,72 |
| 148917 | MUNICIPALIDAD C/CROTIZO SEGUNDO | \$53,60 | 13/08/2003 | \$53,60 | 07/06/2019 | \$53,60 |
| 149007 | MUNICIPALIDAD C/ALBERTO EDUARDO SOSA | \$55,60 | 22/10/2003 | \$55,60 | 15/04/2019 | \$55,60 |
| 149049 | MUNICIPALIDAD C/PABLO JAVIER ESCOBEDO | \$221,51 | 21/10/2003 | \$221,51 | 15/05/2019 | \$221,51 |
| 149068 | MUNICIPALIDAD C/DAVID CAYETANO GONZALEZ | \$55,35 | 21/10/2003 | \$55,35 | 15/05/2019 | \$55,35 |
| 149243 | MUNICIPALIDAD C/JOFRE LUIS DANIEL | \$56,37 | 30/06/2003 | \$56,37 | 26/06/2019 | \$56,37 |
| 154149 | MUNICIPALIDAD C/QUIROPGA YOLANDA | \$104,15 | 29/11/2005 | \$104,15 | 14/05/2019 | \$104,15 |
| 154594 | MUNICIPALIDAD C/ESCOBEDO PABLO | \$68,42 | 22/10/2004 | \$68,42 | 15/05/2019 | \$68,42 |
| 156532 | MUNICIPALIDAD C/PASCUAL VARA | \$1.006,78 | 27/10/2004 | \$1.006,78 | 24/06/2019 | \$1.006,78 |
| 156933 | MUNICIPALIDAD C/ULLOA MARCELO | \$66,88 | 19/08/2004 | \$66,88 | 23/05/2019 | \$66,88 |
| 156950 | MUNICIPALIDAD C/CORTIZO SEGUNDO | \$63,32 | 13/08/2004 | \$63,32 | 07/06/2019 | \$63,32 |
| 160515 | MUNICIPALIDAD C/VAQUIONI MARIO | \$122,66 | 08/03/2006 | \$122,66 | 13/06/2019 | \$122,66 |
| 160559 | MUNICIPALIDAD DE SAN RAFAEL C/ MERCANTIL ANDINA SA. | \$188,44 | 02/06/2005 | \$188,44 | 03/05/2019 | \$188,44 |
| 166230 | MUNICIPALIDAD C/MANSILLA BARTOLO | \$317,29 | 03/10/2005 | \$317,29 | 07/06/2019 | \$317,29 |
| 166376 | MUNICIPALIDAD C/ROCHER STELLA MARIS | \$51,37 | 14/12/2005 | \$51,37 | 26/06/2019 | \$51,37 |
| 166418 | MUNICIPALIDAD C/GUILLEN JOSE LUIS | \$51,40 | 14/12/2005 | \$51,40 | 21/06/2019 | \$51,40 |
| 171657 | MUNICIPALIDAD C/MARTINEZ REJTAN | \$152,49 | 28/11/2006 | \$152,49 | 11/04/2019 | \$152,49 |
| 171716 | MUNICIPALIDAD C/OSORIO H. | \$50,97 | 11/10/2006 | \$50,97 | 03/06/2019 | \$50,97 |
| 177076 | MUNICIPALIDAD C/GRANADO | \$52,17 | 16/11/2007 | \$52,17 | 21/06/2019 | \$52,17 |
| 181596 | MUNICIPALIDAD C/GIANOCELLI | \$53,43 | 06/10/2008 | \$53,43 | 24/06/2019 | \$53,43 |
| 191989 | MUNICIPALIDAD C/PARDO | \$51,10 | 17/11/2008 | \$51,10 | 04/04/2019 | \$51,10 |



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL
EJERCICIO : 2019 TRIMESTRE: 2

NOMENCLADOR: 060215

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|------------------------------------|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 193719 | MUNICIPALIDAD C/QUIJANO | \$50,87 | 18/11/2008 | \$50,87 | 29/05/2019 | \$50,87 |
| 196915 | MUNICIPALDIAD C/GUILLEN | \$2.419,34 | 22/06/2011 | \$2.419,34 | 13/06/2019 | \$2.419,34 |
| 198465 | MUNICIPALIDAD C/MARTINEZ | \$170,59 | 02/06/2009 | \$170,59 | 05/06/2019 | \$170,59 |
| 204013 | MUNICIPALIDAD C/ARRECEYGOR | \$50,50 | 04/06/2010 | \$50,50 | 30/04/2019 | \$50,50 |
| 204218 | MUNICIPALDIAD C/INVERSORA ALBERDI | \$700,26 | 13/07/2010 | \$700,26 | 08/04/2019 | \$700,26 |
| 204371 | MUNICIPALDIAD C/CERVANTES | \$177,86 | 06/07/2010 | \$177,86 | 06/05/2019 | \$177,86 |
| 205376 | MUNICIPALDIAD C/ASTIDILLO | \$270,17 | 16/04/2010 | \$270,17 | 26/06/2019 | \$270,17 |
| 206737 | MUNICIPALIDAD C/VARA | \$1.391,60 | 07/04/2010 | \$1.391,60 | 24/06/2019 | \$1.391,60 |
| 207173 | MUNICIPALDAIDA C/ASENCIO | \$1.282,99 | 27/05/2010 | \$1.282,99 | 13/06/2019 | \$1.282,99 |
| 208167 | MUNICIPALIDAD C/LORCA | \$113,74 | 06/05/2010 | \$113,74 | 10/06/2019 | \$113,74 |
| 210025 | MUNICIPALDIAD C/CASALI | \$217,27 | 05/07/2010 | \$217,27 | 13/06/2019 | \$217,27 |
| 210624 | MUNICIPALDIAD C/MANCINI | \$3.513,81 | 11/08/2010 | \$3.513,81 | 13/05/2019 | \$3.513,81 |
| 211122 | MUNICIPALIDAD C/MORENO | \$109,80 | 17/09/2010 | \$109,80 | 24/06/2019 | \$109,80 |
| 211771 | Munic.Srf c/RAMOS MARIA ALEJANDRA, | \$184,36 | 23/05/2017 | \$184,36 | 23/04/2019 | \$184,36 |
| 213225 | MUNICIPALIDAD C/RODRIGUEZ | \$281,34 | 08/10/2010 | \$281,34 | 04/06/2019 | \$281,34 |
| 214483 | MUNICIPALDIAD C/GONZALEZ | \$176,92 | 01/11/2010 | \$176,92 | 08/04/2019 | \$176,92 |
| 218933 | MUNICIPALDID C/DALVIL | \$323,27 | 03/05/2011 | \$323,27 | 03/04/2019 | \$323,27 |
| 219093 | MUNICIPALIDAD C/RODRIGUEZ | \$314,61 | 16/09/2011 | \$314,61 | 08/05/2019 | \$314,61 |
| 219107 | MUNICIPALDIDA C/VIDELA | \$807,00 | 17/08/2011 | \$807,00 | 11/06/2019 | \$807,00 |
| 219788 | MUNICIPALDIAD C/ESTEBAN | \$102,53 | 14/04/2011 | \$102,53 | 26/06/2019 | \$102,53 |
| 220187 | MUNICIPALDIAD C/BRITO | \$268,67 | 01/04/2011 | \$268,67 | 21/05/2019 | \$268,67 |
| 220882 | MUNICIPALIDAD C/GOMEZ | \$101,47 | 09/03/2011 | \$101,47 | 26/04/2019 | \$101,47 |
| 221872 | MUNICIPALDIAD C/SURCHI | \$209,86 | 06/05/2011 | \$209,86 | 21/06/2019 | \$209,86 |
| 224233 | MUNICIPALDIAD C/CAÑADAS | \$102,53 | 23/04/2012 | \$102,53 | 08/04/2019 | \$102,53 |
| 224388 | MUNIC C/VIDELA | \$100,67 | 28/02/2013 | \$100,67 | 11/06/2019 | \$100,67 |



ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 226910 | MUNICIPALDID C/MARENCO | \$361,30 | 05/09/2011 | \$361,30 | 10/06/2019 | \$361,30 |
| 227695 | MUNICIPALDIAD C/ROMANI | \$414,40 | 23/09/2011 | \$414,40 | 31/05/2019 | \$414,40 |
| 227872 | MUNICIPALDIAD C/BERRUEZO | \$103,94 | 02/09/2011 | \$103,94 | 13/05/2019 | \$103,94 |
| 229007 | MUNICIPALDIAD C/MIRANDA CARLOS | \$381,17 | 10/05/2012 | \$381,17 | 13/06/2019 | \$381,17 |
| 229781 | MUNICIPALDIAD C/BAZAN | \$828,80 | 14/11/2011 | \$828,80 | 30/05/2019 | \$828,80 |
| 229835 | Munic.Srf c/ROCO JEREMIAS S. | \$207,07 | 24/06/2011 | \$207,07 | 10/04/2019 | \$207,07 |
| 236825 | MUNICIPALIDAD C/MIRANDA | \$1.123,61 | 06/06/2012 | \$1.123,61 | 13/06/2019 | \$1.123,61 |
| 237033 | Munic.Srf c/CORTEZ CARLOS ARIEL, | \$209,60 | 26/04/2012 | \$209,60 | 14/05/2019 | \$209,60 |
| 237084 | Munic.Srf c/FREDES CARLOS CESAR | \$218,93 | 05/07/2012 | \$218,93 | 03/06/2019 | \$218,93 |
| 237174 | Munic.Srf c/ROMA AUTOMOTORES S.A. | \$158,60 | 05/07/2012 | \$158,60 | 28/05/2019 | \$158,60 |
| 237175 | Munic.Srf c/ROMA AUTOMOTORES S.A. | \$211,47 | 05/07/2012 | \$211,47 | 28/05/2019 | \$211,47 |
| 238599 | municipalidad c/farias | \$307,60 | 28/11/2012 | \$307,60 | 24/06/2019 | \$307,60 |
| 238601 | MUNICIPALIDAD C/MONTAÑA | \$218,00 | 04/12/2012 | \$218,00 | 21/06/2019 | \$218,00 |
| 239150 | Munic.Srf c/DE ONDARRA NESTOR FABIAN | \$220,80 | 14/12/2012 | \$220,80 | 03/06/2019 | \$220,80 |
| 239164 | municipalidad c/rapp | \$1.470,00 | 19/09/2012 | \$1.470,00 | 15/04/2019 | \$1.470,00 |
| 239306 | Munic.Srf c/RENTERIA JOSEFINA, | \$421,60 | 04/09/2012 | \$421,60 | 10/04/2019 | \$421,60 |
| 239864 | municipalidad c/sotelo | \$227,33 | 11/10/2012 | \$227,33 | 13/05/2019 | \$227,33 |
| 239867 | Munic.Srf c/AVALO HERMEREGILDO | \$211,60 | 09/10/2012 | \$211,60 | 03/04/2019 | \$211,60 |
| 239911 | Munic.Srf c/VULCANO HERNAN MARIO | \$210,93 | 06/11/2012 | \$210,93 | 13/06/2019 | \$210,93 |
| 239914 | Munic.Srf c/RIVERO HECTOR OSVALDO, | \$451,91 | 06/11/2012 | \$451,91 | 14/06/2019 | \$451,91 |
| 240980 | Munic.Srf c/FERREYRA GUSTAVO DAVID, | \$421,86 | 05/04/2013 | \$421,86 | 04/06/2019 | \$421,86 |
| 241387 | Munic.Srf c/GUTIEREZ JOSE Y AGUILERA GISELA-Bº AMSA, | \$1.001,14 | 03/09/2013 | \$1.001,14 | 27/05/2019 | \$1.001,14 |
| 241655 | Munic.Srf c/ayala ANDREA VERONICA, | \$422,40 | 01/08/2014 | \$422,40 | 10/04/2019 | \$422,40 |
| 242445 | Munic.Srf c/MARIN SEBASTIAN ARIEL, | \$1.145,33 | 21/11/2012 | \$1.145,33 | 10/06/2019 | \$1.145,33 |



ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|--|-----------------|------------|-------------|------------|-------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 242467 | Munic.Srf c/CHARIF FELIX J., | \$237,20 | 07/03/2013 | \$237,20 | 23/05/2019 | \$237,20 |
| 242489 | Munic.Srf c/CASTILLA, LUIS FRANCISCO | \$765,60 | 07/03/2013 | \$765,60 | 06/05/2019 | \$765,60 |
| 243464 | Munic.Srf c/MORAS ALEJANDRO CELESTINO (CLUB BALLOFFET) | \$521,35 | 04/12/2012 | \$521,35 | 04/06/2019 | \$521,35 |
| 243489 | Munic.Srf c/VITICULTORES DEL DIAMANTE S.R.L., | \$259,87 | 03/10/2013 | \$259,87 | 16/05/2019 | \$259,87 |
| 245583 | Munic.Srf c/LOYOLA MARIELA ROXANA, | \$230,80 | 23/05/2013 | \$230,80 | 05/06/2019 | \$230,80 |
| 247791 | Munic.Srf c/BERDUGO HETOR O., | \$255,20 | 05/04/2013 | \$255,20 | 11/06/2019 | \$255,20 |
| 247858 | Munic.Srf c/LOPEZ ALBERTO, | \$260,53 | 14/05/2013 | \$260,53 | 05/06/2019 | \$260,53 |
| 248287 | Munic.Srf c/CERVERA, PEDRO ALDO | \$372,17 | 03/06/2013 | \$372,17 | 20/05/2019 | \$372,17 |
| 251467 | Munic.Srf c/MARTINEZ REJTAM LAURA E., | \$726,80 | 10/12/2013 | \$726,80 | 11/04/2019 | \$726,80 |
| 251710 | Munic.Srf c/ANICETO MONICA DANIELA, | \$321,08 | 01/08/2014 | \$321,08 | 10/05/2019 | \$321,08 |
| 254111 | Munic.Srf c/ABALOS, GUSTAVO FABIAN | \$861,33 | 24/09/2013 | \$861,33 | 30/04/2019 | \$861,33 |
| 254274 | Munic.Srf c/CORTIZO, SEGUNDO RICARDO | \$230,67 | 01/07/2013 | \$230,67 | 07/06/2019 | \$230,67 |
| 254707 | Munic.Srf c/PALOMO, CESAR FRANCISCO | \$242,93 | 04/09/2013 | \$242,93 | 28/05/2019 | \$242,93 |
| 257464 | Munic.Srf c/VIÑOLO GLADYS NOEMI | \$497,20 | 27/09/2013 | \$497,20 | 27/06/2019 | \$497,20 |
| 257884 | Munic.Srf c/VASQUEZ ESTEBAN IGNACIO, | \$18.493,39 | 30/10/2013 | \$18.493,39 | 15/04/2019 | \$18.493,39 |
| 257931 | Munic.Srf c/RIOS, GERMAN JOSE | \$239,20 | 06/11/2013 | \$239,20 | 19/06/2019 | \$239,20 |
| 258440 | Munic.Srf c/GRANA CRISTIAN ALEJANDRO, | \$553,07 | 27/05/2014 | \$553,07 | 17/05/2019 | \$553,07 |
| 260070 | Munic.Srf c/CAMPOS MARCELO | \$274,93 | 20/03/2014 | \$274,93 | 03/06/2019 | \$274,93 |
| 261374 | Munic.Srf c/VIÑOLO GLADYS NOEMI | \$692,13 | 10/12/2013 | \$692,13 | 27/06/2019 | \$692,13 |
| 263068 | Munic.Srf c/MARTINEZ REJTMAN, LAURA EDITH | \$488,11 | 27/05/2014 | \$488,11 | 11/04/2019 | \$488,11 |
| 265489 | Munic.Srf c/CERDA CARLOS RAUL, | \$667,50 | 13/05/2014 | \$667,50 | 20/05/2019 | \$667,50 |
| 266586 | Munic.Srf c/SABIO, BEATRIZ PILAR | \$267,20 | 26/02/2014 | \$267,20 | 16/05/2019 | \$267,20 |
| 266593 | Munic.Srf c/FLORES, FERNANDO YAMIL | \$538,40 | 26/02/2014 | \$538,40 | 17/04/2019 | \$538,40 |
| 268498 | Munic.Srf c/RIVERO HECTOR OSVALDO, | \$1.288,00 | 01/04/2014 | \$1.288,00 | 14/06/2019 | \$1.288,00 |



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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|--|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 268502 | Munic.Srf c/JOFRE LUIS DANIEL, | \$508,13 | 01/04/2014 | \$508,13 | 26/06/2019 | \$508,13 |
| 268863 | Munic.Srf c/UNION DE LAS ASAMB. DE DIOS | \$1.187,70 | 01/09/2014 | \$1.187,70 | 15/04/2019 | \$1.187,70 |
| 268876 | Munic.Srf c/BARRERA, IVANA CAROLA | \$241,07 | 22/10/2014 | \$241,07 | 07/05/2019 | \$241,07 |
| 269478 | Munic.Srf c/PIÑA, MARTIN FABIAN | \$483,34 | 08/04/2014 | \$483,34 | 09/05/2019 | \$483,34 |
| 269493 | Munic.Srf c/CHAVANNE MARINA BEATRIZ, | \$788,53 | 08/04/2014 | \$788,53 | 08/04/2019 | \$788,53 |
| 269631 | Munic.Srf c/QUEVEDO JULIO Y COTELA MARIA INES, | \$3.494,59 | 07/08/2014 | \$3.494,59 | 29/05/2019 | \$3.494,59 |
| 269665 | Munic.Srf c/CASALI PASCUAL Y OTRO, | \$1.620,91 | 13/08/2014 | \$1.620,91 | 13/06/2019 | \$1.620,91 |
| 269912 | Munic.Srf c/GUIÑAZU, LUCIANO | \$234,53 | 11/09/2014 | \$234,53 | 28/06/2019 | \$234,53 |
| 269937 | Munic.Srf c/LOPEZ LUIS ALBERTO | \$1.782,17 | 22/10/2014 | \$1.782,17 | 15/04/2019 | \$1.782,17 |
| 271035 | Munic.Srf c/FIGUEROA LEONARDO ANDRES, | \$405,30 | 30/07/2015 | \$405,30 | 20/05/2019 | \$405,30 |
| 271953 | Munic.Srf c/ANICETO MONICA DANIELA, | \$896,37 | 01/08/2014 | \$896,37 | 10/05/2019 | \$896,37 |
| 272162 | Munic.Srf c/ALCARAZ, RAUL ANDRES | \$285,87 | 19/11/2014 | \$285,87 | 20/05/2019 | \$285,87 |
| 272321 | Munic.Srf c/DAIN FEDERICO ADJ IPV Bº LOS INQUILINOS, | \$1.885,50 | 25/11/2015 | \$1.885,50 | 02/05/2019 | \$1.885,50 |
| 272504 | Munic.Srf c/TAPIA MABEL MARGARITA, | \$1.045,58 | 06/06/2014 | \$1.045,58 | 24/06/2019 | \$1.045,58 |
| 272525 | Munic.Srf c/ESCOBAR SEGUNDO SAUL, | \$6.074,10 | 06/06/2014 | \$6.074,10 | 20/05/2019 | \$6.074,10 |
| 272610 | Munic.Srf c/PERRONE, MAURICIO DAVID | \$275,20 | 12/08/2016 | \$275,20 | 10/04/2019 | \$275,20 |
| 272678 | Munic.Srf c/PAEZ LUCAS DANILO | \$283,36 | 01/08/2014 | \$283,36 | 08/04/2019 | \$283,36 |
| 272748 | Munic.Srf c/OCHIPINTI MARIA ESTER, | \$272,32 | 06/06/2014 | \$272,32 | 23/05/2019 | \$272,32 |
| 272750 | Munic.Srf c/ALBERO ANTONIO HECTOR, | \$549,60 | 11/08/2014 | \$549,60 | 07/06/2019 | \$549,60 |
| 272941 | Munic.Srf c/ANICETO MONICA DANIELA, | \$903,70 | 30/06/2014 | \$903,70 | 10/05/2019 | \$903,70 |
| 273481 | Munic.Srf c/SANCHEZ DELIA MABEL, | \$273,44 | 03/07/2014 | \$273,44 | 15/05/2019 | \$273,44 |
| 274741 | Munic.Srf c/VITICULTORES DEL DIAMANTE S.R.L., | \$285,33 | 15/10/2014 | \$285,33 | 16/05/2019 | \$285,33 |
| 274942 | Munic.Srf c/FRANCHETTI TERESA ESPERANZA BUJO DE | \$903,70 | 16/12/2014 | \$903,70 | 08/04/2019 | \$903,70 |
| 275018 | Munic.Srf c/SEGURA, MARIA MELISA | \$277,60 | 13/11/2014 | \$277,60 | 24/06/2019 | \$277,60 |



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL
EJERCICIO : 2019 TRIMESTRE: 2

NOMENCLADOR: 060215

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|--|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 275467 | Munic.Srf c/MEDAURA, JUAN ANTONIO | \$323,26 | 28/05/2015 | \$323,26 | 28/06/2019 | \$323,26 |
| 275970 | Munic.Srf c/FARINA OSCAR LUIS, | \$789,39 | 05/08/2015 | \$789,39 | 29/05/2019 | \$789,39 |
| 276042 | Munic.Srf c/CLERICI HUMBERTO E. | \$501,24 | 11/02/2016 | \$501,24 | 10/05/2019 | \$501,24 |
| 276152 | Munic.Srf c/DI MARCO, MARCELO FABIAN | \$550,40 | 18/02/2015 | \$550,40 | 26/06/2019 | \$550,40 |
| 276325 | Munic.Srf c/FERNANDEZ, JOSE RODOLFO | \$788,93 | 21/11/2014 | \$788,93 | 25/04/2019 | \$788,93 |
| 276466 | Munic.Srf c/SZACHLAJ DAMARIS-PRISCILA-ALINA ANAHI, | \$448,60 | 25/08/2014 | \$448,60 | 23/05/2019 | \$448,60 |
| 276643 | Munic.Srf c/TARAZAGA CABRERA CRISTOBAL | \$1.195,44 | 11/12/2014 | \$1.195,44 | 21/06/2019 | \$1.195,44 |
| 276861 | Munic.Srf c/FERREIRA BRAULIO | \$785,66 | 02/09/2014 | \$785,66 | 07/06/2019 | \$785,66 |
| 276927 | Munic.Srf c/PRIETO ROBERTO HECTOR, | \$263,68 | 01/09/2014 | \$263,68 | 13/06/2019 | \$263,68 |
| 276941 | Munic.Srf c/HERNANDEZ, SERGIO ARIEL | \$265,44 | 01/09/2014 | \$265,44 | 17/05/2019 | \$265,44 |
| 277181 | Munic.Srf c/MARENCO DARIO ROLANDO Y ESTHER MANSILLA, | \$1.225,33 | 12/02/2015 | \$1.225,33 | 10/06/2019 | \$1.225,33 |
| 277186 | Munic.Srf c/GONZALEZ NARCISO PEDRO, | \$604,92 | 10/02/2015 | \$604,92 | 16/04/2019 | \$604,92 |
| 277368 | Munic.Srf c/CERVERA, PEDRO ALDO | \$272,53 | 10/09/2014 | \$272,53 | 20/05/2019 | \$272,53 |
| 277370 | Munic.Srf c/TOBARES EDUARDO JOSE, | \$270,53 | 10/09/2014 | \$270,53 | 04/04/2019 | \$270,53 |
| 277627 | Munic.Srf c/SOSA JORGE LUIS | \$228,40 | 01/10/2014 | \$228,40 | 30/04/2019 | \$228,40 |
| 277666 | Munic.Srf c/DI MARCO, MARCELO FABIAN | \$275,84 | 01/10/2014 | \$275,84 | 26/06/2019 | \$275,84 |
| 277729 | Munic.Srf c/MUÑOZ LILIANA ESTHER, | \$1.862,98 | 14/11/2014 | \$1.862,98 | 28/05/2019 | \$1.862,98 |
| 277732 | Munic.Srf c/MARTINEZ FERMIN | \$582,54 | 23/04/2015 | \$582,54 | 17/04/2019 | \$582,54 |
| 277814 | Munic.Srf c/CASALI PASCUAL Y OTRO, | \$659,25 | 13/02/2015 | \$659,25 | 13/06/2019 | \$659,25 |
| 278510 | Munic.Srf c/BAZAN, ROBERTO | \$1.264,70 | 01/10/2014 | \$1.264,70 | 30/05/2019 | \$1.264,70 |
| 278589 | Munic.Srf c/JANO, SARA BEATRIZ | \$2.781,00 | 19/12/2014 | \$2.781,00 | 26/04/2019 | \$2.781,00 |
| 278718 | Munic.Srf c/VELAZCO JORGE ALBERTO, | \$287,84 | 17/10/2014 | \$287,84 | 16/04/2019 | \$287,84 |
| 279638 | Munic.Srf c/FERNANDEZ ANDRES-MIGUEL FERNANDO-MARIA, | \$3.621,44 | 12/11/2015 | \$3.621,44 | 21/06/2019 | \$3.621,44 |



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL
EJERCICIO : 2019 TRIMESTRE: 2

NOMENCLADOR: 060215

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 280060 | Munic.Srf c/BRAVO WALTER DAMIAN | \$337,49 | 06/11/2014 | \$337,49 | 11/04/2019 | \$337,49 |
| 280080 | Munic.Srf c/MARTINEZ, ROBERTO ARIEL | \$352,16 | 28/07/2015 | \$352,16 | 03/06/2019 | \$352,16 |
| 280138 | Munic.Srf c/FARRUCHI NORMA BEATRIZ | \$280,67 | 27/04/2015 | \$280,67 | 07/06/2019 | \$280,67 |
| 280199 | Munic.Srf c/PANDO OSCAR ALFREDO, | \$317,87 | 04/08/2015 | \$317,87 | 13/06/2019 | \$317,87 |
| 280361 | Munic.Srf c/GUTIERREZ, CARLOS JESUS | \$329,87 | 16/06/2015 | \$329,87 | 30/04/2019 | \$329,87 |
| 280392 | Munic.Srf c/BERNEDE, OSVALDO DARIO | \$338,11 | 30/10/2015 | \$338,11 | 01/04/2019 | \$338,11 |
| 280401 | Munic.Srf c/CAÑIZARES LEONARDO, | \$339,35 | 07/08/2015 | \$339,35 | 03/04/2019 | \$339,35 |
| 280438 | Munic.Srf c/MALDONADO, ROBERTO RAFAEL VICENTE | \$339,14 | 30/10/2015 | \$339,14 | 08/04/2019 | \$339,14 |
| 280472 | Munic.Srf c/KIM, HYGONG KYU | \$297,44 | 19/08/2015 | \$297,44 | 26/06/2019 | \$297,44 |
| 280792 | Munic.Srf c/JANO, SARA BEATRIZ | \$1.184,28 | 29/07/2015 | \$1.184,28 | 26/04/2019 | \$1.184,28 |
| 281589 | Munic.Srf c/STROLOGO MARIO GUIDO | \$1.987,20 | 09/12/2014 | \$1.987,20 | 13/06/2019 | \$1.987,20 |
| 281651 | Munic.Srf c/FERNANDEZ ANDRES-MIGUEL FERNANDO-MARIA, | \$4.597,49 | 29/12/2014 | \$4.597,49 | 21/06/2019 | \$4.597,49 |
| 281675 | Munic.Srf c/LANZOTTI ESTHER, | \$2.859,90 | 30/04/2015 | \$2.859,90 | 29/04/2019 | \$2.859,90 |
| 281874 | Munic.Srf c/TOLEDANO LILIANA RAQUEL, | \$494,55 | 18/02/2015 | \$494,55 | 07/06/2019 | \$494,55 |
| 282492 | Munic.Srf c/CERBANTES JUAN-MANSILLA CLAUDIA- ADJ-I.P., | \$2.093,78 | 20/02/2015 | \$2.093,78 | 06/05/2019 | \$2.093,78 |
| 282898 | Munic.Srf c/GUTIERREZ CRISTINA, | \$701,73 | 14/04/2015 | \$701,73 | 06/06/2019 | \$701,73 |
| 283046 | Munic.Srf c/RENTERIA JOSEFINA, | \$590,13 | 11/02/2015 | \$590,13 | 22/04/2019 | \$590,13 |
| 283087 | Munic.Srf c/MARTINEZ REJTAM LAURA E., | \$907,74 | 11/02/2015 | \$907,74 | 11/04/2019 | \$907,74 |
| 283329 | Munic.Srf c/FLORES, SALVADOR BENEDICTO | \$238,40 | 05/05/2015 | \$238,40 | 17/04/2019 | \$238,40 |
| 283339 | Munic.Srf c/CORTEZ JUAN PEDRO- ALLENDES ADELA POSEED | \$1.315,24 | 05/05/2015 | \$1.315,24 | 07/06/2019 | \$1.315,24 |
| 283347 | Munic.Srf c/BIELLI MARIA ELENA Y LUPPI ENRIQUE JESUS, | \$430,77 | 05/05/2015 | \$430,77 | 23/04/2019 | \$430,77 |
| 284854 | Munic.Srf c/SAEZ EDUARDO Y CARLINA | \$1.536,05 | 20/10/2015 | \$1.536,05 | 26/06/2019 | \$1.536,05 |



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 285056 | Munic.Srf c/CAZORLA JULIAN A. (C HISP. ARG. R.DEL PA, | \$329,92 | 04/08/2015 | \$329,92 | 21/06/2019 | \$329,92 |
| 285884 | Munic.Srf c/WEBER LAURA INES, | \$496,53 | 03/08/2015 | \$496,53 | 06/06/2019 | \$496,53 |
| 285898 | Munic.Srf c/BITTAR MARCOS DIEGO | \$489,86 | 03/08/2015 | \$489,86 | 11/04/2019 | \$489,86 |
| 287125 | Munic.Srf c/UNION DE LAS ASAMB. DE DIOS | \$710,95 | 04/05/2017 | \$710,95 | 15/04/2019 | \$710,95 |
| 287620 | Munic.Srf c/VIDAURRE JUAN JOSE, | \$331,73 | 03/02/2016 | \$331,73 | 16/04/2019 | \$331,73 |
| 288049 | Munic.Srf c/ANICETO MONICA DANIELA, | \$526,96 | 10/08/2016 | \$526,96 | 10/05/2019 | \$526,96 |
| 288799 | Munic.Srf c/ORTIZ PRISCILA ESTER, | \$285,28 | 31/03/2016 | \$285,28 | 16/04/2019 | \$285,28 |
| 288933 | Munic.Srf c/LUNA ARIEL ALFREDO, | \$288,16 | 17/05/2016 | \$288,16 | 10/04/2019 | \$288,16 |
| 289457 | Munic.Srf c/FIORE, FERNANDO JULIAN | \$282,56 | 17/05/2016 | \$282,56 | 08/04/2019 | \$282,56 |
| 289605 | Munic.Srf c/SUAREZ ROBERTO MANUEL | \$408,71 | 07/09/2016 | \$408,71 | 03/06/2019 | \$408,71 |
| 289612 | Munic.Srf c/ROZAS URAN JUAN, | \$194,27 | 11/05/2016 | \$194,27 | 23/05/2019 | \$194,27 |
| 291593 | Munic.Srf c/OCHOA, HUGO OSCAR | \$4.088,00 | 17/02/2016 | \$4.088,00 | 10/06/2019 | \$4.088,00 |
| 291656 | Munic.Srf c/SEGUIN HECTOR ALBERTO -B* I.S.R.O.S. | \$1.670,69 | 02/03/2017 | \$1.670,69 | 27/06/2019 | \$1.670,69 |
| 291699 | Munic.Srf c/BERON, RAMON HUGO | \$474,41 | 09/05/2017 | \$474,41 | 11/06/2019 | \$474,41 |
| 292540 | Munic.Srf c/DIAZ DIEGO LUCIANO, | \$566,24 | 31/03/2016 | \$566,24 | 27/06/2019 | \$566,24 |
| 292569 | Munic.Srf c/TORRES MIRIAN BEATRIZ, | \$1.165,96 | 31/03/2016 | \$1.165,96 | 01/04/2019 | \$1.165,96 |
| 292790 | Munic.Srf c/GONZALEZ ZAVALA NOEMI M. ADJ.-I.P.V., | \$1.492,97 | 17/02/2016 | \$1.492,97 | 11/06/2019 | \$1.492,97 |
| 293534 | Munic.Srf c/VARA PASCUAL -ADJ.IPV.-, | \$82,44 | 05/05/2017 | \$82,44 | 24/06/2019 | \$82,44 |
| 293550 | Munic.Srf c/COLLADO NORA DEL CARMEN | \$741,16 | 04/05/2017 | \$741,16 | 15/05/2019 | \$741,16 |
| 293599 | Munic.Srf c/ULLOA WALTER MANUEL, | \$989,46 | 06/03/2016 | \$989,46 | 13/06/2019 | \$989,46 |
| 293803 | Munic.Srf c/MUÑOZ LILIANA ESTHER, | \$480,83 | 11/04/2016 | \$480,83 | 07/06/2019 | \$480,83 |
| 294664 | Munic.Srf c/SORIANO, CLAUDIO LEANDRO | \$405,27 | 21/11/2016 | \$405,27 | 10/04/2019 | \$405,27 |
| 294671 | Munic.Srf c/MARTINEZ REJTAM LAURA E., | \$8.361,35 | 02/02/2016 | \$8.361,35 | 11/04/2019 | \$8.361,35 |
| 296518 | Munic.Srf c/FALCO LUIS FERNANDO, | \$1.044,67 | 08/08/2016 | \$1.044,67 | 13/06/2019 | \$1.044,67 |



ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|-------------|------------|-------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 296631 | Munic.Srf c/MANCINI ANTONIO Y OTROS | \$8.950,07 | 26/09/2016 | \$8.950,07 | 13/05/2019 | \$8.950,07 |
| 297091 | Munic.Srf c/IBAÑEZ MARTIN ALEJANDRO, | \$476,27 | 31/08/2016 | \$476,27 | 29/04/2019 | \$476,27 |
| 297426 | Munic.Srf c/ESCOBAR SEGUNDO SAUL, | \$2.035,53 | 04/08/2016 | \$2.035,53 | 20/05/2019 | \$2.035,53 |
| 297524 | Munic.Srf c/CASTILLA CLAUDIO JESUS, | \$1.321,47 | 30/08/2016 | \$1.321,47 | 07/06/2019 | \$1.321,47 |
| 297538 | Munic.Srf c/CONFRATELLI S A | \$581,00 | 30/08/2016 | \$581,00 | 31/05/2019 | \$581,00 |
| 297539 | Munic.Srf c/CONFRATELLI S A | \$466,27 | 30/08/2016 | \$466,27 | 31/05/2019 | \$466,27 |
| 297668 | Munic.Srf c/PAEZ LUCAS DANILO | \$349,47 | 30/08/2016 | \$349,47 | 08/04/2019 | \$349,47 |
| 298504 | Munic.Srf c/ROA JONATHAN | \$469,33 | 31/03/2017 | \$469,33 | 02/05/2019 | \$469,33 |
| 298509 | Munic.Srf c/MATTEI DAVID ATILIO, | \$483,73 | 10/04/2017 | \$483,73 | 17/04/2019 | \$483,73 |
| 298784 | Munic.Srf c/MEMBRIVE LUIS ALBERTO, | \$988,07 | 05/09/2016 | \$988,07 | 27/05/2019 | \$988,07 |
| 298800 | Munic.Srf c/TASCONE, HUGO CLAUDIO | \$1.001,51 | 05/09/2016 | \$1.001,51 | 08/04/2019 | \$1.001,51 |
| 298801 | Munic.Srf c/VIDELA JUAN CARLOS, | \$1.090,53 | 05/09/2016 | \$1.090,53 | 11/06/2019 | \$1.090,53 |
| 298859 | Munic.Srf c/ARENA, PATRICIA ALEJANDRA | \$1.614,80 | 05/09/2016 | \$1.614,80 | 11/04/2019 | \$1.614,80 |
| 298918 | Munic.Srf c/MORANDI CAMPI RAUL ERNESTO | \$1.903,65 | 24/02/2017 | \$1.903,65 | 07/05/2019 | \$1.903,65 |
| 299226 | Munic.Srf c/MUÑOZ LILIANA ESTHER, | \$734,95 | 24/11/2017 | \$734,95 | 07/06/2019 | \$734,95 |
| 299232 | Munic.Srf c/MERCAU JUAN, | \$594,40 | 28/11/2018 | \$594,40 | 13/06/2019 | \$594,40 |
| 299376 | Munic.Srf c/PELLERITE, MIRIAN DEL CARMEN | \$941,60 | 26/09/2016 | \$941,60 | 04/04/2019 | \$941,60 |
| 299400 | Munic.Srf c/LOPEZ ANTONINA | \$2.558,60 | 26/09/2016 | \$2.558,60 | 11/06/2019 | \$2.558,60 |
| 299478 | Munic.Srf c/BAZAN, ROBERTO | \$474,93 | 15/12/2016 | \$474,93 | 30/05/2019 | \$474,93 |
| 299734 | Munic.Srf c/RECHE CLAUDIA BIBIANA, | \$23.796,70 | 09/09/2016 | \$23.796,70 | 10/05/2019 | \$23.796,70 |
| 299741 | Munic.Srf c/MEDINA, MIRIAM MARIA SIILVINA | \$1.357,67 | 09/09/2016 | \$1.357,67 | 29/04/2019 | \$1.357,67 |
| 299753 | Munic.Srf c/SUAREZ ROBERTO MANUEL | \$1.291,09 | 09/09/2016 | \$1.291,09 | 03/06/2019 | \$1.291,09 |
| 300140 | Munic.Srf c/BIURRUN, FEDERICO JOSE | \$678,51 | 20/12/2016 | \$678,51 | 21/06/2019 | \$678,51 |
| 300280 | Munic.Srf c/TAPIA MABEL MARGARITA, | \$2.019,85 | 03/11/2016 | \$2.019,85 | 24/06/2019 | \$2.019,85 |
| 300520 | Munic.Srf c/LOPEZ MIGUEL ANGEL, | \$284,80 | 11/01/2017 | \$284,80 | 26/04/2019 | \$284,80 |



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 301022 | Munic.Srf c/ANICETO MONICA DANIELA, | \$1.657,41 | 12/05/2017 | \$1.657,41 | 10/05/2019 | \$1.657,41 |
| 302772 | Munic.Srf c/SRAIK VANINA ELISA | \$389,15 | 27/04/2017 | \$389,15 | 23/04/2019 | \$389,15 |
| 302782 | Munic.Srf c/BIANCHI GLADYS ASUNCION, | \$2.098,98 | 26/06/2017 | \$2.098,98 | 06/05/2019 | \$2.098,98 |
| 303009 | Munic.Srf c/SANCHEZ, GRACIELA ROSANA | \$732,63 | 28/12/2016 | \$732,63 | 26/06/2019 | \$732,63 |
| 304301 | Munic.Srf c/GARCIA JUAN CARLOS Y TORRES DORA LUCIA, | \$163,99 | 12/05/2017 | \$163,99 | 06/05/2019 | \$163,99 |
| 304315 | Munic.Srf c/DI MARCO, MARCELO FABIAN | \$5.946,13 | 08/03/2017 | \$5.946,13 | 26/06/2019 | \$5.946,13 |
| 304368 | Munic.Srf c/STROLOGO DE MERENDA ADELAIDA | \$632,41 | 21/02/2017 | \$632,41 | 17/05/2019 | \$632,41 |
| 305187 | Munic.Srf c/DAL SOGLIO VIVIANA RUTH, | \$277,39 | 09/05/2017 | \$277,39 | 13/06/2019 | \$277,39 |
| 305251 | Munic.Srf c/SOTO ALEJANDRO ANIBAL, | \$389,36 | 15/02/2017 | \$389,36 | 11/04/2019 | \$389,36 |
| 305270 | Munic.Srf c/MUÑOZ LILIANA ESTHER, | \$274,88 | 17/02/2017 | \$274,88 | 07/06/2019 | \$274,88 |
| 305283 | Munic.Srf c/GUILLEN MARCELO EDUARDO, | \$735,94 | 16/02/2017 | \$735,94 | 10/06/2019 | \$735,94 |
| 305368 | Munic.Srf c/OTAOLA, CLARA | \$306,40 | 11/01/2017 | \$306,40 | 27/05/2019 | \$306,40 |
| 305388 | Munic.Srf c/GIANONCELLI, LUIS DANTE | \$382,13 | 11/01/2017 | \$382,13 | 24/06/2019 | \$382,13 |
| 305391 | Munic.Srf c/JARA SILVIO GUSTAVO, | \$308,70 | 11/01/2017 | \$308,70 | 11/04/2019 | \$308,70 |
| 305558 | Munic.Srf c/FORTE, MARIO LUIS Y OT. | \$399,49 | 10/05/2017 | \$399,49 | 28/05/2019 | \$399,49 |
| 307653 | Munic.Srf c/GARCIA, FACUNDO EZEQUIEL | \$594,66 | 20/04/2017 | \$594,66 | 16/04/2019 | \$594,66 |
| 307660 | Munic.Srf c/BITTAR MARCOS DIEGO | \$1.140,56 | 20/04/2017 | \$1.140,56 | 11/04/2019 | \$1.140,56 |
| 307748 | Munic.Srf c/MARTIN, HERNAN JAVIER | \$596,78 | 18/04/2017 | \$596,78 | 07/05/2019 | \$596,78 |
| 307787 | Munic.Srf c/BITTAR MARCOS DIEGO | \$1.757,47 | 18/04/2017 | \$1.757,47 | 11/04/2019 | \$1.757,47 |
| 308235 | Munic.Srf c/FALCONE MARIO ANDRES, | \$288,48 | 07/11/2017 | \$288,48 | 09/05/2019 | \$288,48 |
| 308291 | Munic.Srf c/LA ABEJA S.R.L. | \$2.237,81 | 06/11/2017 | \$2.237,81 | 04/06/2019 | \$2.237,81 |
| 309779 | Munic.Srf c/DI MARCO, MARCELO FABIAN | \$4.825,07 | 13/07/2017 | \$4.825,07 | 26/06/2019 | \$4.825,07 |
| 309853 | Munic.Srf c/BARRERA, JESICA NOELIA | \$454,13 | 27/07/2017 | \$454,13 | 23/05/2019 | \$454,13 |
| 310193 | Munic.Srf c/SORIANO, FABRICIO ALEJANDRO | \$1.730,30 | 08/11/2017 | \$1.730,30 | 02/05/2019 | \$1.730,30 |



ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|---|-----------------|------------|-------------|------------|-------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 310223 | Munic.Srf c/BARRERA, IVANA CAROLA | \$874,93 | 09/11/2017 | \$874,93 | 07/05/2019 | \$874,93 |
| 310393 | Munic.Srf c/VELA, IVANA JUDITH | \$1.220,41 | 22/11/2017 | \$1.220,41 | 10/05/2019 | \$1.220,41 |
| 311147 | Munic.Srf c/HERNANDEZ MONICA, | \$608,09 | 21/12/2017 | \$608,09 | 01/04/2019 | \$608,09 |
| 313067 | Munic.Srf c/OLIVERA EUCEBIA ADJ IPV, | \$1.175,76 | 17/11/2017 | \$1.175,76 | 11/06/2019 | \$1.175,76 |
| 313088 | Munic.Srf c/INOSTROSA, JOSE ANDRES | \$476,27 | 17/11/2017 | \$476,27 | 04/06/2019 | \$476,27 |
| 318426 | Munic.Srf c/ORTEGO, BRUNO OSCAR | \$670,63 | 08/01/2018 | \$670,63 | 13/06/2019 | \$670,63 |
| 319453 | Munic.Srf c/BERTRAMINO, MARIA ELENA | \$448,53 | 19/09/2018 | \$448,53 | 10/04/2019 | \$448,53 |
| 320053 | Munic.Srf c/ARANA, PAOLA LORENA | \$835,33 | 07/05/2018 | \$835,33 | 24/06/2019 | \$835,33 |
| 320129 | Munic.Srf c/GARCIA ROXANA GLORIA, | \$647,31 | 12/12/2018 | \$647,31 | 04/06/2019 | \$647,31 |
| 320252 | Munic.Srf c/IRIARTE MARIA ENCARNACION | \$2.853,25 | 27/07/2018 | \$2.853,25 | 08/05/2019 | \$2.853,25 |
| 320262 | Munic.Srf c/MATTEDI LIDIA Y ORTEGO VICTOR | \$1.297,49 | 23/08/2018 | \$1.297,49 | 26/06/2019 | \$1.297,49 |
| 320281 | Munic.Srf c/ESCOBAR SEGUNDO SAUL, | \$3.105,02 | 26/07/2018 | \$3.105,02 | 20/05/2019 | \$3.105,02 |
| 320838 | Munic.Srf c/NAVARRO TOMAS Y GONZALEZ LUCIA | \$1.121,76 | 29/06/2018 | \$1.121,76 | 10/06/2019 | \$1.121,76 |
| 320865 | Munic.Srf c/DIFABIO BELARDINO ERNESTO, | \$15.667,47 | 27/06/2018 | \$15.667,47 | 10/04/2019 | \$15.667,47 |
| 320871 | Munic.Srf c/VELAZQUEZ RICARDO ALBERTO, | \$9.448,94 | 27/06/2018 | \$9.448,94 | 04/04/2019 | \$9.448,94 |
| 321486 | Munic.Srf c/KROMER JORGE, | \$12.519,12 | 08/10/2018 | \$12.519,12 | 05/06/2019 | \$12.519,12 |
| 321529 | Munic.Srf c/FUTURA DEL SUR S.A. | \$16.369,59 | 05/10/2018 | \$16.369,59 | 16/05/2019 | \$16.369,59 |
| 321539 | Munic.Srf c/BERNABE PABLO ALBERTO, | \$1.329,56 | 10/10/2018 | \$1.329,56 | 21/06/2019 | \$1.329,56 |
| 321547 | Munic.Srf c/BALFOUR, JUAN ARNOLDO | \$2.389,11 | 10/10/2018 | \$2.389,11 | 03/04/2019 | \$2.389,11 |
| 321818 | Munic.Srf c/MEMBRIVE JUAN BAUTISTA-MARTINEZ HILDA, | \$1.267,41 | 27/08/2018 | \$1.267,41 | 30/05/2019 | \$1.267,41 |
| 321823 | Munic.Srf c/GUILLEN MARCELO EDUARDO, | \$838,13 | 27/08/2018 | \$838,13 | 10/06/2019 | \$838,13 |
| 321884 | Munic.Srf c/HAUSER MARGARITA, | \$4.874,67 | 27/08/2018 | \$4.874,67 | 13/06/2019 | \$4.874,67 |
| 321886 | Munic.Srf c/GIRAUDO, HERNANDO ESTEBAN | \$2.771,50 | 27/08/2018 | \$2.771,50 | 03/04/2019 | \$2.771,50 |
| 322052 | Munic.Srf c/ALIAGA, MONICA ARACELI | \$599,25 | 22/08/2018 | \$599,25 | 21/06/2019 | \$599,25 |



**ANEXO 18: DETALLE DE JUICIOS CON SENTENCIA
DEFINITIVA Según Art 30 inc b) y Art 34 inc g) (Apoderados)**

28/08/2019

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REPARTICIÓN / ORGANISMO: MUNICIPALIDAD DE LA CIUDAD DE SAN RAFAEL

NOMENCLADOR: 060215

EJERCICIO : 2019 TRIMESTRE: 2

| Expediente | | Monto Demandado | Sentencia | | Cobrado | |
|------------|--|-----------------|------------|------------|------------|------------|
| Número | Carátula | | Fecha | Importe | Fecha | Importe |
| 322073 | Munic.Srf c/JULIAN, GONZALO OMAR | \$5.046,67 | 30/08/2018 | \$5.046,67 | 30/05/2019 | \$5.046,67 |
| 322075 | Munic.Srf c/CAIAZZA PATRICIA, | \$2.311,62 | 30/08/2018 | \$2.311,62 | 28/06/2019 | \$2.311,62 |
| 322884 | Munic.Srf c/FERNANDEZ ANDRES-MIGUEL FERNANDO-MARIA, | \$3.214,72 | 13/09/2018 | \$3.214,72 | 21/06/2019 | \$3.214,72 |
| 322929 | Munic.Srf c/SANCHEZ ANDRES FCO. | \$1.151,66 | 19/09/2018 | \$1.151,66 | 30/04/2019 | \$1.151,66 |
| 323020 | Munic.Srf c/PARDO NORBERTO | \$603,47 | 13/11/2018 | \$603,47 | 04/04/2019 | \$603,47 |
| 323023 | Munic.Srf c/VARAS JORGE ANDRES, | \$592,19 | 01/11/2018 | \$592,19 | 16/05/2019 | \$592,19 |
| 323111 | Munic.Srf c/PEREZ TOMAS AGUSTIN, | \$890,87 | 12/10/2018 | \$890,87 | 24/04/2019 | \$890,87 |
| 323179 | Munic.Srf c/GUILLEN, MIGUEL ANGEL | \$883,40 | 13/11/2018 | \$883,40 | 02/05/2019 | \$883,40 |
| 323329 | Munic.Srf c/SALINAS, FANNY EDITH | \$604,91 | 28/09/2018 | \$604,91 | 21/06/2019 | \$604,91 |
| 323735 | Munic.Srf c/VIZCAYA ALBERTO Y SRA. | \$1.053,69 | 11/12/2018 | \$1.053,69 | 11/06/2019 | \$1.053,69 |
| 325941 | Munic.Srf c/CASCARDO FRANCISCO ADJ IPV, | \$6.400,84 | 17/12/2018 | \$6.400,84 | 16/05/2019 | \$6.400,84 |
| 325956 | Munic.Srf c/BOLDRINI CARLOS A.Y CESAR A., | \$3.083,92 | 17/12/2018 | \$3.083,92 | 04/06/2019 | \$3.083,92 |
| 326015 | Munic.Srf c/BARRERA LUIS ALBERTO Y OTRAS | \$406,12 | 17/12/2018 | \$406,12 | 03/06/2019 | \$406,12 |
| 326717 | Munic.Srf c/GASPARINI, LUCIANO | \$917,47 | 31/01/2019 | \$917,47 | 03/06/2019 | \$917,47 |
| 326732 | Munic.Srf c/RIOS, GERMAN JOSE | \$823,20 | 21/12/2018 | \$823,20 | 19/06/2019 | \$823,20 |
| 491416 | Munic.Srf c/GARCIA ROXANA GLORIA, | \$466,40 | 27/11/2017 | \$466,40 | 04/06/2019 | \$466,40 |
| 306151588 | MUNICIPALIDAD C/CERDA LILIANA | \$411,20 | 15/02/2012 | \$411,20 | 19/06/2019 | \$411,20 |
| 306151709 | MUNICIPALIDAD C/AYALA | \$200,67 | 29/02/2012 | \$200,67 | 13/06/2019 | \$200,67 |
| 306151873 | MUNICIPALIDAD C/ANDRESIS ALEJANDRO | \$307,80 | 09/03/2012 | \$307,80 | 17/04/2019 | \$307,80 |
| 306152036 | MUNICIPALIDAD C/CERDA | \$424,40 | 23/02/2012 | \$424,40 | 20/05/2019 | \$424,40 |
| 306152199 | MUNICIPALIDAD C/GIMERNEZ | \$275,00 | 28/03/2012 | \$275,00 | 11/06/2019 | \$275,00 |