





**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 : 2020      TRIMESTRE: 1**

| Expediente |                                                           | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|-----------------------------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                                                  |                 | Fecha      | Importe    | Fecha      | Importe    |
| 143149     | MUNICIPALIDAD C/CONDORI GRACIELA                          | \$55,73         | 29/04/2002 | \$55,73    | 06/01/2020 | \$55,73    |
| 145382     | MUNICIPALIDAD C/MONDINO CAMENOFF                          | \$53,42         | 10/03/2003 | \$53,42    | 24/01/2020 | \$53,42    |
| 145458     | MUNICIPALIDAD C/MANUEL L.GAGO                             | \$79,64         | 18/11/2002 | \$79,64    | 21/02/2020 | \$79,64    |
| 146566     | MUNICIPALIDAD C/GRACIELA G.CONDORI                        | \$27,17         | 06/12/2002 | \$27,17    | 06/01/2020 | \$27,17    |
| 148633     | MUNICIPALIDAD C/RICARDO BAIGORRIA                         | \$53,87         | 04/08/2003 | \$53,87    | 07/01/2020 | \$53,87    |
| 149636     | MUNICIPALIDAD C/CRIVOSEA J.                               | \$63,52         | 23/08/2004 | \$63,52    | 04/02/2020 | \$63,52    |
| 153213     | MUNICIPALIDAD DE SAN RAFAEL C/ CORVALAN<br>CLAUDIO ANDRES | \$110,80        | 17/12/2003 | \$110,80   | 28/02/2020 | \$110,80   |
| 153214     | MUNICIPALIDAD DE SAN RAFAEL C/ CORVALAN<br>CLAUDIO ANDRES | \$56,33         | 16/12/2003 | \$56,33    | 28/02/2020 | \$56,33    |
| 155286     | MUNICIPALIDAD C/CORTS MIGUEL                              | \$63,47         | 31/08/2004 | \$63,47    | 14/02/2020 | \$63,47    |
| 155287     | MUNICIPALIDAD C/CORTS MIGUEL                              | \$63,52         | 31/08/2004 | \$63,52    | 14/02/2020 | \$63,52    |
| 157353     | MUNICIPALIDA CD/DE .,OS RIOS                              | \$58,62         | 03/10/2006 | \$58,62    | 06/03/2020 | \$58,62    |
| 157380     | MUNICIPALIDAD C/FABIANA DE LOS RIOS                       | \$54,90         | 06/04/2006 | \$54,90    | 06/03/2020 | \$54,90    |
| 157384     | MUNICIPALIDAD C/OMAR MOYANBO                              | \$54,28         | 13/03/2006 | \$54,28    | 17/03/2020 | \$54,28    |
| 157826     | MUNICIPALIDAD C/ALVAREZ                                   | \$104,10        | 20/11/2006 | \$104,10   | 03/02/2020 | \$104,10   |
| 158512     | MUNICIPALIDAD C/GALLARDO VICTOR                           | \$566,27        | 01/03/2005 | \$566,27   | 16/03/2020 | \$566,27   |
| 160172     | MUNICIPALIDAD C/ESTALA JUAN MARTIN                        | \$61,60         | 02/09/2005 | \$61,60    | 03/02/2020 | \$61,60    |
| 165784     | MUNICIPALIDAD C/GONZALES MZA                              | \$513,04        | 31/05/2006 | \$513,04   | 07/02/2020 | \$513,04   |
| 166678     | MUNICIPALIDAD C/MODON ALF                                 | \$829,89        | 14/12/2005 | \$829,89   | 22/01/2020 | \$829,89   |
| 180951     | MUNICIPALIDAD C/GARRE                                     | \$69,33         | 05/02/2008 | \$69,33    | 14/02/2020 | \$69,33    |
| 182798     | MUNICIPALIDAD C/SANCHEZ                                   | \$54,50         | 06/10/2008 | \$54,50    | 14/02/2020 | \$54,50    |
| 187116     | MUNICIPALIDAD C/CABELLO                                   | \$112,27        | 20/08/2008 | \$112,27   | 03/03/2020 | \$112,27   |
| 189897     | MUNICIPALIDAD C/BAIGORRI                                  | \$53,27         | 25/09/2008 | \$53,27    | 07/01/2020 | \$53,27    |
| 194712     | MUNICIPALIDAD C/BALBI                                     | \$1.414,26      | 05/06/2009 | \$1.414,26 | 14/01/2020 | \$1.414,26 |
| 195387     | MUNICIPALIDAD C/RABALE                                    | \$303,13        | 18/12/2008 | \$303,13   | 18/03/2020 | \$303,13   |



**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 : 2020      TRIMESTRE: 1**

| Expediente |                                          | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|------------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                                 |                 | Fecha      | Importe    | Fecha      | Importe    |
| 197263     | MUNICIPALDIAD C/LICERO                   | \$558,36        | 13/09/2010 | \$558,36   | 04/02/2020 | \$558,36   |
| 197283     | MUNICIPALIDAD C/PEREZ                    | \$565,79        | 06/03/2009 | \$565,79   | 03/01/2020 | \$565,79   |
| 201259     | MUNICIPALIDAD C/FERNANDEZ                | \$248,46        | 11/09/2009 | \$248,46   | 03/02/2020 | \$248,46   |
| 201928     | MUNICIPALDIAD C/AMERICA                  | \$407,10        | 25/08/2009 | \$407,10   | 18/02/2020 | \$407,10   |
| 204220     | MUNICIPALDAID C/SANCHEZ                  | \$146,83        | 13/07/2010 | \$146,83   | 10/01/2020 | \$146,83   |
| 205021     | MUNICIPALIDAD C/LEYES                    | \$1.130,37      | 25/02/2010 | \$1.130,37 | 14/02/2020 | \$1.130,37 |
| 207722     | MUNICIPALIDDA C/GARRE                    | \$509,47        | 22/04/2010 | \$509,47   | 14/02/2020 | \$509,47   |
| 208253     | MUNICIPALIDAD C/PEREZ                    | \$188,44        | 16/06/2010 | \$188,44   | 03/01/2020 | \$188,44   |
| 208327     | MUNICIPALDIDA C/MONTECINO                | \$144,69        | 28/10/2010 | \$144,69   | 07/01/2020 | \$144,69   |
| 208334     | MUNICIPALDIDA C/SABEZ                    | \$3.313,25      | 04/10/2010 | \$3.313,25 | 02/03/2020 | \$3.313,25 |
| 209549     | MUNICIPALDIAD C/FERNANDEZ                | \$27,93         | 17/09/2010 | \$27,93    | 03/02/2020 | \$27,93    |
| 210582     | MUNICIPALDIAD C/MODON                    | \$529,08        | 23/08/2010 | \$529,08   | 22/01/2020 | \$529,08   |
| 211449     | MUNICIPALDIAD C/PEDERNERA                | \$317,00        | 15/12/2010 | \$317,00   | 22/01/2020 | \$317,00   |
| 211784     | Munic.Srf c/RODRIGUEZ ALEJANDRO JOSE D., | \$100,37        | 23/05/2017 | \$100,37   | 03/01/2020 | \$100,37   |
| 213275     | MUNICIPALDIAD C/REBOLLOSO                | \$104,13        | 05/11/2010 | \$104,13   | 15/01/2020 | \$104,13   |
| 213281     | MUNICIPALDIDA C/PEREZ                    | \$103,93        | 08/10/2010 | \$103,93   | 03/01/2020 | \$103,93   |
| 213398     | MUNICIPALIDAD C/REBOLLOSO                | \$204,40        | 28/09/2010 | \$204,40   | 15/01/2020 | \$204,40   |
| 214477     | MUNICIPALDIAD C/FIGEROA                  | \$103,60        | 23/11/2010 | \$103,60   | 14/02/2020 | \$103,60   |
| 214533     | MUNICIPALIDAD C/LA ROSA                  | \$2.160,00      | 09/03/2011 | \$2.160,00 | 27/02/2020 | \$2.160,00 |
| 217381     | MUNICIPALDIAD C/ISTOK                    | \$182,10        | 03/12/2010 | \$182,10   | 11/03/2020 | \$182,10   |
| 218513     | MUNICIPALDIAD C/FERREYRA                 | \$405,23        | 05/04/2011 | \$405,23   | 14/02/2020 | \$405,23   |
| 219753     | MUNICIPALDIDA C/RABALE                   | \$268,11        | 31/03/2011 | \$268,11   | 18/03/2020 | \$268,11   |
| 220368     | MUNICIPALDIAD C/RODRIGUEZ                | \$762,53        | 06/04/2011 | \$762,53   | 21/01/2020 | \$762,53   |
| 220396     | MUNICIPALDAIDA C/STROLOGO                | \$1.173,00      | 11/04/2011 | \$1.173,00 | 17/02/2020 | \$1.173,00 |
| 220884     | Munic.Srf c/TORTI DEBRA LAURA,           | \$714,46        | 20/12/2010 | \$714,46   | 02/01/2020 | \$714,46   |



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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 : 2020 TRIMESTRE: 1**

**NOMENCLADOR: 060215**

| Expediente |                                     | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|-------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                            |                 | Fecha      | Importe    | Fecha      | Importe    |
| 222208     | MUNICIPALDIAD C/DE ONDARRA          | \$104,27        | 04/11/2011 | \$104,27   | 12/02/2020 | \$104,27   |
| 222633     | MUNICIPALIDAD C/ROJAS               | \$104,93        | 04/11/2011 | \$104,93   | 18/02/2020 | \$104,93   |
| 223891     | MUNICIPALDID C/BALBI                | \$285,72        | 10/06/2011 | \$285,72   | 14/01/2020 | \$285,72   |
| 224376     | MUNICIPALDIAD C/GIGUEROA            | \$100,73        | 23/04/2012 | \$100,73   | 04/03/2020 | \$100,73   |
| 224395     | MUNIC C/ CATALANO                   | \$120,44        | 28/02/2013 | \$120,44   | 06/01/2020 | \$120,44   |
| 224432     | MUNICIPALDAID C/CATALAN             | \$356,77        | 17/05/2011 | \$356,77   | 06/01/2020 | \$356,77   |
| 224454     | MUNICIPALDAID C/MARTIN              | \$160,54        | 17/05/2011 | \$160,54   | 20/02/2020 | \$160,54   |
| 224468     | MUNICIPALDAID C/TERMOPLASTICA       | \$384,75        | 17/05/2011 | \$384,75   | 03/02/2020 | \$384,75   |
| 224488     | MUNICIPALIDAD C/ZUCCA               | \$925,95        | 03/11/2011 | \$925,95   | 17/01/2020 | \$925,95   |
| 225962     | MUNICIPALDID C/ERASO                | \$971,51        | 05/09/2011 | \$971,51   | 07/02/2020 | \$971,51   |
| 227701     | MUNICIPALDID C/SPERTINO             | \$414,14        | 23/09/2011 | \$414,14   | 12/03/2020 | \$414,14   |
| 227744     | MUNICIPALDIDA C/RUSSO               | \$205,07        | 23/09/2011 | \$205,07   | 09/03/2020 | \$205,07   |
| 228758     | MUNICIPALDIAD C/JUAREZ              | \$392,57        | 30/09/2011 | \$392,57   | 28/02/2020 | \$392,57   |
| 229731     | MUNICIPALIDAD C/MARTINEZ            | \$207,07        | 02/12/2011 | \$207,07   | 03/03/2020 | \$207,07   |
| 229843     | MUNICIPALDIAD C/TORTI               | \$414,40        | 06/12/2011 | \$414,40   | 02/01/2020 | \$414,40   |
| 229861     | Munic.Srf c/BAUTISTA, GLADYS MABEL  | \$629,08        | 23/06/2011 | \$629,08   | 05/02/2020 | \$629,08   |
| 230413     | Munic.Srf c/VISCIO, NANCY LILIAM    | \$318,68        | 19/08/2011 | \$318,68   | 10/02/2020 | \$318,68   |
| 232416     | MUNICIPALDIAD C/LIMA                | \$606,81        | 23/05/2012 | \$606,81   | 08/01/2020 | \$606,81   |
| 235476     | Munic.Srf c/PEREZ ELVIRA ISABEL,    | \$1.243,85      | 29/08/2012 | \$1.243,85 | 03/01/2020 | \$1.243,85 |
| 236861     | Munic.Srf c/TORREZ DANIEL ANDRES    | \$216,80        | 04/05/2012 | \$216,80   | 06/02/2020 | \$216,80   |
| 237066     | Munic.Srf c/LUFFI GERARDO OMAR,     | \$422,94        | 05/07/2012 | \$422,94   | 20/02/2020 | \$422,94   |
| 237129     | Munic.Srf c/SANTANDER STELLA MARIS, | \$218,13        | 03/07/2012 | \$218,13   | 21/01/2020 | \$218,13   |
| 237857     | Munic.Srf c/PAJON CLAUDIO DANIEL    | \$426,53        | 13/09/2012 | \$426,53   | 04/02/2020 | \$426,53   |
| 239106     | Munic.Srf c/RATTO, ARTURO LUIS      | \$603,54        | 10/09/2012 | \$603,54   | 03/01/2020 | \$603,54   |
| 239133     | municipalidad c/landete             | \$715,73        | 19/09/2012 | \$715,73   | 16/01/2020 | \$715,73   |



**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 : 2020**

**TRIMESTRE: 1**

| Expediente |                                        | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|----------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                               |                 | Fecha      | Importe    | Fecha      | Importe    |
| 240084     | Munic.Srf c/FERNANDEZ NURY SILVIA,     | \$745,47        | 10/10/2012 | \$745,47   | 26/02/2020 | \$745,47   |
| 240904     | Munic.Srf c/CARRETERO SERGIO OMAR,     | \$100,67        | 05/11/2012 | \$100,67   | 10/03/2020 | \$100,67   |
| 240914     | Munic.Srf c/PEDERNEIRA, MARTA SILVINA  | \$216,67        | 05/11/2012 | \$216,67   | 22/01/2020 | \$216,67   |
| 241619     | Munic.Srf c/COTRONA ANTONIO ARIEL,     | \$210,67        | 01/08/2014 | \$210,67   | 16/03/2020 | \$210,67   |
| 241630     | Munic.Srf c/TOLEDANO, RUFINO           | \$210,53        | 01/08/2014 | \$210,53   | 06/03/2020 | \$210,53   |
| 242511     | Munic.Srf c/SOTO FABIO ALEJANDRO       | \$1.350,00      | 11/12/2012 | \$1.350,00 | 05/03/2020 | \$1.350,00 |
| 242527     | Munic.Srf c/SOTO FABIO ALEJANDRO       | \$2.001,13      | 11/12/2012 | \$2.001,13 | 05/03/2020 | \$2.001,13 |
| 243462     | Munic.Srf c/ALBA EMILIO ANTONIO,       | \$104,13        | 07/03/2013 | \$104,13   | 21/01/2020 | \$104,13   |
| 243752     | Munic.Srf c/DELGADO MARIA CECILIA      | \$1.199,72      | 08/04/2013 | \$1.199,72 | 12/02/2020 | \$1.199,72 |
| 244638     | Munic.Srf c/CONDORI GRACIELA GLADYS,   | \$654,00        | 21/08/2013 | \$654,00   | 06/01/2020 | \$654,00   |
| 245576     | Munic.Srf c/DI CESARE SERGIO LEONARDO, | \$282,53        | 23/05/2013 | \$282,53   | 10/02/2020 | \$282,53   |
| 247828     | Munic.Srf c/CAMPO DI FIORI SRL         | \$259,47        | 14/05/2013 | \$259,47   | 21/01/2020 | \$259,47   |
| 247843     | Munic.Srf c/BAUTISTA MARCOS EZEQUIEL,  | \$843,20        | 14/05/2013 | \$843,20   | 20/02/2020 | \$843,20   |
| 248452     | Munic.Srf c/SEGURA PABLO ANTONIO,      | \$1.258,40      | 05/04/2013 | \$1.258,40 | 07/02/2020 | \$1.258,40 |
| 251437     | Munic.Srf c/TELLO ALEJANDRA ISABEL,    | \$208,80        | 09/12/2013 | \$208,80   | 27/02/2020 | \$208,80   |
| 253115     | Munic.Srf c/RODRIGUEZ JULIO CESAR,     | \$777,86        | 05/06/2013 | \$777,86   | 06/03/2020 | \$777,86   |
| 253380     | Munic.Srf c/BEIZA LILIAN,              | \$238,93        | 04/06/2013 | \$238,93   | 23/01/2020 | \$238,93   |
| 256211     | Munic.Srf c/MASNU, EUGENIA RITA        | \$4.126,27      | 04/07/2013 | \$4.126,27 | 24/01/2020 | \$4.126,27 |
| 256562     | Munic.Srf c/MERENDA ANTONINO JOSE,     | \$450,40        | 20/11/2013 | \$450,40   | 17/02/2020 | \$450,40   |
| 256728     | Munic.Srf c/RABALE MARIA NORMA,        | \$801,74        | 03/10/2013 | \$801,74   | 18/03/2020 | \$801,74   |
| 256745     | Munic.Srf c/GIMENEZ MARIA TERESA,      | \$310,10        | 28/11/2013 | \$310,10   | 03/02/2020 | \$310,10   |
| 257470     | Munic.Srf c/BAUTISTA MARCOS EZEQUIEL,  | \$246,80        | 27/09/2013 | \$246,80   | 20/02/2020 | \$246,80   |
| 258251     | Munic.Srf c/PARDO, GUILLERMO ANDRES    | \$274,27        | 20/11/2013 | \$274,27   | 17/02/2020 | \$274,27   |
| 258391     | Munic.Srf c/PELLERTE, JOSE DAMIAN      | \$268,80        | 12/11/2015 | \$268,80   | 02/01/2020 | \$268,80   |
| 258408     | Munic.Srf c/ROSALES IVAN AUGUSTO,      | \$340,90        | 20/11/2013 | \$340,90   | 27/02/2020 | \$340,90   |



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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 : 2020      TRIMESTRE: 1**

| Expediente |                                        | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|----------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                               |                 | Fecha      | Importe    | Fecha      | Importe    |
| 258420     | Munic.Srf c/GONZALEZ DAMIAN DAVID      | \$250,80        | 20/11/2013 | \$250,80   | 02/03/2020 | \$250,80   |
| 258426     | Munic.Srf c/LOPEZ ARMANDO ARIEL,       | \$989,33        | 31/10/2013 | \$989,33   | 18/03/2020 | \$989,33   |
| 258442     | Munic.Srf c/FONT JOSE GERMAN,          | \$709,87        | 05/11/2013 | \$709,87   | 02/03/2020 | \$709,87   |
| 258638     | Munic.Srf c/CONDORI GRACIELA GLADYS,   | \$533,34        | 22/11/2013 | \$533,34   | 06/01/2020 | \$533,34   |
| 258687     | Munic.Srf c/SANTISTEBAN ANGEL EDUARDO, | \$238,00        | 05/11/2013 | \$238,00   | 05/02/2020 | \$238,00   |
| 261551     | Munic.Srf c/CARRILLO ARIEL ADRIAN,     | \$273,33        | 25/10/2013 | \$273,33   | 02/01/2020 | \$273,33   |
| 261609     | Munic.Srf c/CHICO CARLOS ALBERTO,      | \$269,60        | 20/12/2013 | \$269,60   | 05/03/2020 | \$269,60   |
| 261961     | Munic.Srf c/PEREZ CARRIO PEDRO JOSE,   | \$3.952,09      | 12/12/2013 | \$3.952,09 | 05/03/2020 | \$3.952,09 |
| 263080     | Munic.Srf c/GOMEZ JUAM OMAR,           | \$170,30        | 01/04/2014 | \$170,30   | 02/03/2020 | \$170,30   |
| 263543     | Munic.Srf c/RUIZ WALTER DANIEL,        | \$273,73        | 04/12/2013 | \$273,73   | 04/02/2020 | \$273,73   |
| 263932     | Munic.Srf c/HERNANDEZ ELIANA I.,       | \$230,27        | 18/05/2014 | \$230,27   | 20/02/2020 | \$230,27   |
| 264800     | Munic.Srf c/SAZO LUCAS ARIEL           | \$238,40        | 19/12/2013 | \$238,40   | 15/01/2020 | \$238,40   |
| 264818     | Munic.Srf c/BARAHONA ANTONIO UBALDO,   | \$544,00        | 19/12/2013 | \$544,00   | 05/02/2020 | \$544,00   |
| 265283     | Munic.Srf c/STROLOGO ADELAIDA,         | \$229,73        | 10/06/2014 | \$229,73   | 17/02/2020 | \$229,73   |
| 265417     | Munic.Srf c/MARTINEZ EMIR              | \$503,34        | 30/12/2013 | \$503,34   | 03/03/2020 | \$503,34   |
| 265458     | Munic.Srf c/PERALTA, LUCAS MARTIN      | \$267,20        | 16/05/2014 | \$267,20   | 22/01/2020 | \$267,20   |
| 266379     | Munic.Srf c/MONARDI, ARTURO GUILLERMO  | \$261,60        | 25/02/2014 | \$261,60   | 28/02/2020 | \$261,60   |
| 266533     | Munic.Srf c/ABALOS, GERARDO CARLOS     | \$260,40        | 25/02/2014 | \$260,40   | 20/02/2020 | \$260,40   |
| 266615     | Munic.Srf c/VANDONI, MARIANO GABRIEL   | \$456,67        | 26/02/2014 | \$456,67   | 06/03/2020 | \$456,67   |
| 267101     | Munic.Srf c/TORRES CLAUDIA SUSANA      | \$268,80        | 14/04/2015 | \$268,80   | 22/01/2020 | \$268,80   |
| 267104     | Munic.Srf c/RAMIREZ MARTHA,            | \$467,47        | 14/04/2015 | \$467,47   | 04/02/2020 | \$467,47   |
| 268716     | Munic.Srf c/BARBOZA, JUAN ANTONIO      | \$90,83         | 01/08/2014 | \$90,83    | 14/02/2020 | \$90,83    |
| 269026     | Munic.Srf c/CASARATTO ALBERTO Y OTRA,  | \$645,13        | 11/08/2014 | \$645,13   | 16/03/2020 | \$645,13   |
| 269387     | Munic.Srf c/PADILLA RUBIO RAFAEL N.    | \$844,22        | 16/06/2014 | \$844,22   | 10/01/2020 | \$844,22   |
| 269418     | Munic.Srf c/AVILA GERARDO GABRIEL,     | \$271,87        | 16/06/2014 | \$271,87   | 03/02/2020 | \$271,87   |



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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 : 2020**

**TRIMESTRE: 1**

| Expediente |                                             | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|---------------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                                    |                 | Fecha      | Importe    | Fecha      | Importe    |
| 269656     | Munic.Srf c/AMERIO CONCEPCION A O DE,       | \$1.888,43      | 07/08/2014 | \$1.888,43 | 10/01/2020 | \$1.888,43 |
| 269929     | Munic.Srf c/SAROME, NESTOR ARMANDO          | \$472,93        | 28/08/2014 | \$472,93   | 21/01/2020 | \$472,93   |
| 271294     | Munic.Srf c/RODRIGUEZ SILVIA SUSANA,        | \$283,87        | 12/05/2014 | \$283,87   | 02/03/2020 | \$283,87   |
| 272601     | Munic.Srf c/GIMENEZ WALTER JUAN,            | \$286,08        | 29/12/2016 | \$286,08   | 05/02/2020 | \$286,08   |
| 272849     | Munic.Srf c/GIMENEZ DIEGO JOSE,             | \$198,30        | 08/07/2014 | \$198,30   | 22/01/2020 | \$198,30   |
| 273273     | Munic.Srf c/GARCIA ALBERTO,                 | \$765,19        | 02/09/2014 | \$765,19   | 10/02/2020 | \$765,19   |
| 273421     | Munic.Srf c/GIMENEZ WALTER JUAN,            | \$274,56        | 03/07/2014 | \$274,56   | 05/02/2020 | \$274,56   |
| 273467     | Munic.Srf c/DOMINGUEZ DANTE ALFREDO,        | \$271,04        | 03/07/2014 | \$271,04   | 04/02/2020 | \$271,04   |
| 273582     | Munic.Srf c/GIMENEZ, ANTONIO FABIAN         | \$271,20        | 23/02/2015 | \$271,20   | 18/03/2020 | \$271,20   |
| 274693     | Munic.Srf c/CUARTARA, VANESA LOURDES        | \$267,20        | 15/10/2014 | \$267,20   | 12/02/2020 | \$267,20   |
| 274703     | Munic.Srf c/MERENDA ANTONINO JOSE,          | \$283,64        | 15/10/2014 | \$283,64   | 17/02/2020 | \$283,64   |
| 274943     | Munic.Srf c/CARRIBERO ALFREDO SEBASTIAN,    | \$276,32        | 06/08/2014 | \$276,32   | 04/02/2020 | \$276,32   |
| 275165     | Munic.Srf c/GIMENEZ, ANTONIO FABIAN         | \$272,96        | 27/07/2015 | \$272,96   | 18/03/2020 | \$272,96   |
| 275871     | Munic.Srf c/BULLO RAQUEL Y MARIANA VIOLETA, | \$1.089,34      | 11/08/2015 | \$1.089,34 | 03/02/2020 | \$1.089,34 |
| 276123     | Munic.Srf c/CASARATTO ALBERTO Y OTRA,       | \$1.141,70      | 11/08/2015 | \$1.141,70 | 16/03/2020 | \$1.141,70 |
| 276305     | Munic.Srf c/PIASTRELLINI GUILLERMO EUGENIO, | \$1.071,10      | 02/05/2016 | \$1.071,10 | 23/01/2020 | \$1.071,10 |
| 276519     | Munic.Srf c/HIDALGO, JOSE ANTONIO           | \$1.153,19      | 25/08/2014 | \$1.153,19 | 21/02/2020 | \$1.153,19 |
| 276722     | Munic.Srf c/MOLINA CARLOS RAUL              | \$176,71        | 22/06/2015 | \$176,71   | 03/03/2020 | \$176,71   |
| 276914     | Munic.Srf c/LUNA SANDRA,                    | \$273,33        | 01/09/2014 | \$273,33   | 05/02/2020 | \$273,33   |
| 276935     | Munic.Srf c/MORENO GUSTAVO DAVID,           | \$550,08        | 01/09/2014 | \$550,08   | 03/02/2020 | \$550,08   |
| 277550     | Munic.Srf c/PEREZ HECTOR FABIAN,            | \$294,24        | 01/10/2014 | \$294,24   | 08/01/2020 | \$294,24   |
| 277831     | Munic.Srf c/PARADA JUAN                     | \$129,34        | 24/09/2014 | \$129,34   | 21/02/2020 | \$129,34   |
| 278095     | Munic.Srf c/SABEZ, LUIS ERNESTO             | \$2.979,70      | 21/11/2014 | \$2.979,70 | 02/03/2020 | \$2.979,70 |
| 278451     | Munic.Srf c/COLLADO MARCOLINO               | \$674,78        | 04/12/2014 | \$674,78   | 03/02/2020 | \$674,78   |
| 279421     | Munic.Srf c/FARINA, WALTER                  | \$480,33        | 01/11/2014 | \$480,33   | 06/02/2020 | \$480,33   |



**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 : 2020      TRIMESTRE: 1**

| Expediente |                                                 | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|-------------------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                                        |                 | Fecha      | Importe    | Fecha      | Importe    |
| 279554     | Munic.Srf c/SAT FABIO-ALEJANDRA-MARIA GABRIELA, | \$2.611,56      | 31/10/2014 | \$2.611,56 | 21/01/2020 | \$2.611,56 |
| 279563     | Munic.Srf c/CORVALAN NANCY RAQUEL               | \$947,42        | 31/10/2014 | \$947,42   | 03/02/2020 | \$947,42   |
| 279679     | Munic.Srf c/ENCINAS JUAN CARLOS,                | \$367,75        | 03/11/2014 | \$367,75   | 16/01/2020 | \$367,75   |
| 279727     | Munic.Srf c/EZTALA JUAN MANUEL,                 | \$162,50        | 28/04/2015 | \$162,50   | 10/02/2020 | \$162,50   |
| 279728     | Munic.Srf c/EZTALA JUAN MANUEL,                 | \$162,50        | 28/04/2015 | \$162,50   | 16/03/2020 | \$162,50   |
| 279868     | Munic.Srf c/SAROME, NESTOR ARMANDO              | \$270,24        | 05/11/2014 | \$270,24   | 21/01/2020 | \$270,24   |
| 279869     | Munic.Srf c/MARTINEZ, CLAUDIA MONICA            | \$270,72        | 05/11/2014 | \$270,72   | 02/03/2020 | \$270,72   |
| 280201     | Munic.Srf c/BAIGORRI RICARDO ALFREDO,           | \$286,88        | 04/08/2015 | \$286,88   | 07/01/2020 | \$286,88   |
| 280428     | Munic.Srf c/MORENO GUSTAVO DAVID,               | \$581,60        | 30/10/2015 | \$581,60   | 03/02/2020 | \$581,60   |
| 280463     | Munic.Srf c/ROA JAVIER HORACIO,                 | \$312,93        | 16/06/2015 | \$312,93   | 21/01/2020 | \$312,93   |
| 281151     | Munic.Srf c/REBOLLOSO, LAURA INES               | \$322,27        | 20/04/2015 | \$322,27   | 14/02/2020 | \$322,27   |
| 281288     | Munic.Srf c/COLLADO ARISTIDES,                  | \$2.738,48      | 27/04/2015 | \$2.738,48 | 03/03/2020 | \$2.738,48 |
| 281294     | Munic.Srf c/PAPAGNI, CRISTIAN ARIEL             | \$914,26        | 27/04/2015 | \$914,26   | 14/02/2020 | \$914,26   |
| 281535     | Munic.Srf c/MERENDA ANTONINO JOSE,              | \$667,54        | 30/10/2015 | \$667,54   | 17/02/2020 | \$667,54   |
| 282844     | Munic.Srf c/DEMURU NILDA RAQUEL,                | \$2.682,79      | 14/04/2015 | \$2.682,79 | 15/01/2020 | \$2.682,79 |
| 283022     | Munic.Srf c/GRANOLLERS RAMON                    | \$2.669,33      | 11/02/2015 | \$2.669,33 | 16/03/2020 | \$2.669,33 |
| 283079     | Munic.Srf c/PEREZ, NATALIA MARINES              | \$345,47        | 11/02/2015 | \$345,47   | 08/01/2020 | \$345,47   |
| 283152     | Munic.Srf c/CORTS MIGUEL ENRIQUE,               | \$312,27        | 11/02/2015 | \$312,27   | 14/02/2020 | \$312,27   |
| 283337     | Munic.Srf c/ALBA EMILIO ANTONIO,                | \$242,00        | 05/05/2015 | \$242,00   | 21/01/2020 | \$242,00   |
| 283563     | Munic.Srf c/RAPINI, LEONARDO MARTIN             | \$166,23        | 14/04/2015 | \$166,23   | 17/02/2020 | \$166,23   |
| 284818     | Munic.Srf c/SANTISTEBAN ANGEL EDUARDO,          | \$604,80        | 09/10/2015 | \$604,80   | 05/02/2020 | \$604,80   |
| 284830     | Munic.Srf c/MARCHAN CRISTINA SUSANA,            | \$344,80        | 20/10/2015 | \$344,80   | 14/01/2020 | \$344,80   |
| 284848     | Munic.Srf c/CARRASCO ROQUE                      | \$1.518,07      | 22/10/2015 | \$1.518,07 | 10/03/2020 | \$1.518,07 |
| 285319     | Munic.Srf c/LUFFI GERARDO OMAR,                 | \$242,27        | 19/09/2016 | \$242,27   | 20/02/2020 | \$242,27   |



**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 : 2020 TRIMESTRE: 1**

**NOMENCLADOR: 060215**

| Expediente |                                                       | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|-------------------------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                                              |                 | Fecha      | Importe    | Fecha      | Importe    |
| 285731     | Munic.Srf c/PEREZ FRANCISCO                           | \$830,23        | 21/08/2015 | \$830,23   | 03/01/2020 | \$830,23   |
| 286225     | Munic.Srf c/BATISTONI ANTONIO PEDRO,                  | \$485,39        | 30/10/2015 | \$485,39   | 27/02/2020 | \$485,39   |
| 287229     | Munic.Srf c/ISTOK PAOLA VANESA                        | \$348,03        | 27/10/2015 | \$348,03   | 11/03/2020 | \$348,03   |
| 287241     | Munic.Srf c/BAUTISTA MARCOS EZEQUIEL,                 | \$1.532,26      | 27/10/2015 | \$1.532,26 | 20/02/2020 | \$1.532,26 |
| 287614     | Munic.Srf c/TORRES, VERONICA YAMILA                   | \$293,92        | 03/02/2016 | \$293,92   | 10/03/2020 | \$293,92   |
| 288627     | Munic.Srf c/MODON ALFREDO VICTOR                      | \$2.166,38      | 21/12/2015 | \$2.166,38 | 22/01/2020 | \$2.166,38 |
| 288671     | Munic.Srf c/ARGUELLO, ELBA NELIDA                     | \$305,47        | 29/12/2015 | \$305,47   | 04/02/2020 | \$305,47   |
| 289512     | Munic.Srf c/CUARTARA, VANESA LOURDES                  | \$288,32        | 20/12/2016 | \$288,32   | 12/02/2020 | \$288,32   |
| 292235     | Munic.Srf c/GIMENEZ MARIA TERESA,                     | \$946,88        | 30/03/2016 | \$946,88   | 03/02/2020 | \$946,88   |
| 292608     | Munic.Srf c/RABALE MARIA NORMA,                       | \$1.259,51      | 31/03/2016 | \$1.259,51 | 18/03/2020 | \$1.259,51 |
| 292609     | Munic.Srf c/SABEZ, LUIS ERNESTO                       | \$1.219,93      | 31/03/2016 | \$1.219,93 | 06/03/2020 | \$1.219,93 |
| 292928     | Munic.Srf c/SAROME MARIANO GASTON,                    | \$391,84        | 17/12/2015 | \$391,84   | 09/03/2020 | \$391,84   |
| 293549     | Munic.Srf c/ZUBELDIA JOAQUIN                          | \$428,17        | 27/04/2017 | \$428,17   | 12/03/2020 | \$428,17   |
| 293596     | Munic.Srf c/LOZANO, LUCIANO MATIAS                    | \$329,73        | 06/03/2016 | \$329,73   | 08/01/2020 | \$329,73   |
| 294430     | Munic.Srf c/BATISTONI ANTONIO PEDRO,                  | \$311,34        | 12/04/2016 | \$311,34   | 27/02/2020 | \$311,34   |
| 294663     | Munic.Srf c/BAIGORRI RICARDO ALFREDO,                 | \$805,38        | 02/02/2016 | \$805,38   | 07/01/2020 | \$805,38   |
| 294932     | Munic.Srf c/VILLAFÁÑE JUAN CARLOS,                    | \$419,12        | 30/05/2016 | \$419,12   | 10/01/2020 | \$419,12   |
| 296443     | Munic.Srf c/OCHOA, HUGO OSCAR                         | \$3.100,00      | 17/03/2016 | \$3.100,00 | 04/02/2020 | \$3.100,00 |
| 296655     | Munic.Srf c/LEYES JUAN FRANCISCO                      | \$1.722,89      | 15/06/2016 | \$1.722,89 | 14/02/2020 | \$1.722,89 |
| 296853     | Munic.Srf c/LEYES JUAN FRANCISCO                      | \$1.575,95      | 21/06/2016 | \$1.575,95 | 14/02/2020 | \$1.575,95 |
| 297141     | Munic.Srf c/CASADO C JOSE                             | \$4.492,21      | 08/08/2016 | \$4.492,21 | 16/03/2020 | \$4.492,21 |
| 297435     | Munic.Srf c/PATÍÑO OSCAR Y CORREA GABRIELA<br>SUSANA, | \$1.254,94      | 04/08/2016 | \$1.254,94 | 28/02/2020 | \$1.254,94 |
| 297568     | Munic.Srf c/PEREZ, ANIBAL RAFAEL                      | \$1.548,36      | 04/08/2016 | \$1.548,36 | 10/02/2020 | \$1.548,36 |
| 297672     | Munic.Srf c/SOSA, MARIA DEL CARMEN                    | \$1.229,19      | 30/08/2016 | \$1.229,19 | 11/02/2020 | \$1.229,19 |



**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 : 2020      TRIMESTRE: 1**

| Expediente |                                             | Monto Demandado | Sentencia  |             | Cobrado    |             |
|------------|---------------------------------------------|-----------------|------------|-------------|------------|-------------|
| Número     | Carátula                                    |                 | Fecha      | Importe     | Fecha      | Importe     |
| 297678     | Munic.Srf c/ASENCIO MAURICIO,               | \$588,54        | 30/08/2016 | \$588,54    | 24/01/2020 | \$588,54    |
| 298488     | Munic.Srf c/ESCOBAR, MAITE LUZ MARIA        | \$487,20        | 10/04/2017 | \$487,20    | 09/03/2020 | \$487,20    |
| 298687     | Munic.Srf c/SVABAS IBARRA, MAXIMILIANO      | \$457,07        | 27/11/2017 | \$457,07    | 06/01/2020 | \$457,07    |
| 298749     | Munic.Srf c/BUSTAMANTE, JOHANA REBECA       | \$449,07        | 28/11/2017 | \$449,07    | 17/02/2020 | \$449,07    |
| 298764     | Munic.Srf c/RIOS, DAVID ALEJANDRO           | \$461,33        | 27/11/2017 | \$461,33    | 12/02/2020 | \$461,33    |
| 298853     | Munic.Srf c/PUCHOL, CLAUDIA MABEL           | \$998,02        | 05/09/2016 | \$998,02    | 12/02/2020 | \$998,02    |
| 299433     | Munic.Srf c/PEREZ CARRIO PEDRO JOSE,        | \$3.990,08      | 27/10/2016 | \$3.990,08  | 05/03/2020 | \$3.990,08  |
| 299733     | Munic.Srf c/GUTIERREZ, RICARDO              | \$24.913,57     | 09/09/2016 | \$24.913,57 | 28/02/2020 | \$24.913,57 |
| 300043     | Munic.Srf c/FONT JOSE GERMAN,               | \$297,44        | 19/12/2017 | \$297,44    | 02/03/2020 | \$297,44    |
| 300546     | Munic.Srf c/BARAHONA ANTONIO UBALDO,        | \$342,45        | 18/05/2017 | \$342,45    | 05/02/2020 | \$342,45    |
| 300950     | Munic.Srf c/CASTELLANOS MARIA LETICIA       | \$1.191,79      | 05/12/2016 | \$1.191,79  | 05/02/2020 | \$1.191,79  |
| 300967     | Munic.Srf c/GIMENEZ, ANTONIO FABIAN         | \$591,83        | 05/12/2016 | \$591,83    | 18/03/2020 | \$591,83    |
| 301297     | Munic.Srf c/BILAN, NICOLAS ESTEBAN          | \$2.725,67      | 05/12/2016 | \$2.725,67  | 20/02/2020 | \$2.725,67  |
| 301330     | Munic.Srf c/BULLO RAQUEL Y MARIANA VIOLETA, | \$1.763,76      | 20/12/2016 | \$1.763,76  | 03/02/2020 | \$1.763,76  |
| 302374     | Munic.Srf c/GUIDARELLI NILDA,               | \$2.002,99      | 24/02/2017 | \$2.002,99  | 16/03/2020 | \$2.002,99  |
| 302384     | Munic.Srf c/TABOADA IRIS,                   | \$459,47        | 12/12/2017 | \$459,47    | 04/02/2020 | \$459,47    |
| 302385     | Munic.Srf c/CUARTARA, VANESA LOURDES        | \$466,93        | 12/12/2017 | \$466,93    | 12/02/2020 | \$466,93    |
| 302400     | Munic.Srf c/GIMENEZ, ANTONIO FABIAN         | \$461,60        | 30/03/2017 | \$461,60    | 18/03/2020 | \$461,60    |
| 302598     | Munic.Srf c/RUIZ, JORGE DANIEL              | \$379,07        | 22/06/2017 | \$379,07    | 21/02/2020 | \$379,07    |
| 304374     | Munic.Srf c/CLAUDIO SALVADOR SCALIA,        | \$398,45        | 17/02/2017 | \$398,45    | 04/02/2020 | \$398,45    |
| 304838     | Munic.Srf c/AMPUERO FEDERICO RAMON,         | \$658,32        | 22/05/2017 | \$658,32    | 03/02/2020 | \$658,32    |
| 304839     | Munic.Srf c/BURQUET OSCAR,                  | \$248,31        | 12/05/2017 | \$248,31    | 11/03/2020 | \$248,31    |
| 305152     | Munic.Srf c/TROLLANO ANGEL,                 | \$3.480,20      | 28/04/2017 | \$3.480,20  | 20/02/2020 | \$3.480,20  |
| 305200     | Munic.Srf c/GARCIA, MARIA LETICIA           | \$1.240,77      | 16/05/2017 | \$1.240,77  | 15/01/2020 | \$1.240,77  |
| 305294     | Munic.Srf c/BAUTISTA MARCOS EZEQUIEL,       | \$268,32        | 16/02/2017 | \$268,32    | 20/02/2020 | \$268,32    |



**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 : 2020      TRIMESTRE: 1**

| Expediente |                                          | Monto Demandado | Sentencia  |             | Cobrado    |             |
|------------|------------------------------------------|-----------------|------------|-------------|------------|-------------|
| Número     | Carátula                                 |                 | Fecha      | Importe     | Fecha      | Importe     |
| 305366     | Munic.Srf c/PADILLA RUBIO RAFAEL N.      | \$532,87        | 11/01/2017 | \$532,87    | 10/01/2020 | \$532,87    |
| 305382     | Munic.Srf c/BARBOZA, JUAN ANTONIO        | \$386,47        | 11/01/2017 | \$386,47    | 14/02/2020 | \$386,47    |
| 305556     | Munic.Srf c/ACEROS DEFER S.A.,           | \$388,53        | 10/05/2017 | \$388,53    | 03/01/2020 | \$388,53    |
| 305566     | Munic.Srf c/SANTISTEBAN ANGEL EDUARDO,   | \$821,92        | 09/05/2017 | \$821,92    | 05/02/2020 | \$821,92    |
| 305613     | Munic.Srf c/SANCHEZ MARIO RAUL,          | \$614,72        | 09/05/2017 | \$614,72    | 26/02/2020 | \$614,72    |
| 305618     | Munic.Srf c/MESA JORGE RAMON,            | \$303,04        | 09/05/2017 | \$303,04    | 24/01/2020 | \$303,04    |
| 305910     | Munic.Srf c/PAPONET, MARCELO DARIO JESUS | \$249,18        | 09/05/2017 | \$249,18    | 09/01/2020 | \$249,18    |
| 306015     | Munic.Srf c/BARAHONA ANTONIO UBALDO,     | \$279,04        | 21/02/2017 | \$279,04    | 05/02/2020 | \$279,04    |
| 307750     | Munic.Srf c/MARTINEZ HECTOR A.,          | \$596,43        | 18/04/2017 | \$596,43    | 09/01/2020 | \$596,43    |
| 307793     | Munic.Srf c/REBOLLOSO, LAURA INES        | \$592,54        | 18/04/2017 | \$592,54    | 15/01/2020 | \$592,54    |
| 308295     | Munic.Srf c/SOSA, ESTELA LEONOR          | \$598,96        | 07/11/2017 | \$598,96    | 14/02/2020 | \$598,96    |
| 309775     | Munic.Srf c/GONZALES, PABLO CESAR        | \$1.010,13      | 13/07/2017 | \$1.010,13  | 09/01/2020 | \$1.010,13  |
| 309789     | Munic.Srf c/GONZALEZ GUSTAVO OSCAR       | \$446,93        | 13/07/2017 | \$446,93    | 04/03/2020 | \$446,93    |
| 309848     | Munic.Srf c/BECERRA RUBEN DARIO,         | \$460,53        | 13/07/2017 | \$460,53    | 03/03/2020 | \$460,53    |
| 309898     | Munic.Srf c/PEREZ, JUAN CARLOS           | \$457,60        | 09/11/2017 | \$457,60    | 15/01/2020 | \$457,60    |
| 310216     | Munic.Srf c/JARA, MARCOS EMILIANO        | \$455,73        | 09/11/2017 | \$455,73    | 03/02/2020 | \$455,73    |
| 311124     | Munic.Srf c/TORREGROSA ANTONIA,          | \$628,93        | 16/11/2017 | \$628,93    | 04/02/2020 | \$628,93    |
| 311800     | Munic.Srf c/HERNANDEZ ELIANA I.,         | \$450,13        | 09/11/2017 | \$450,13    | 20/02/2020 | \$450,13    |
| 313934     | Munic.Srf c/MARTINEZ MARCELO DARIO,      | \$15.818,40     | 28/02/2018 | \$15.818,40 | 03/02/2020 | \$15.818,40 |
| 313972     | Munic.Srf c/REBOLLOSO, LAURA INES        | \$603,14        | 14/12/2017 | \$603,14    | 15/01/2020 | \$603,14    |
| 318393     | Munic.Srf c/CAMUS ORLANDO,               | \$821,00        | 08/01/2018 | \$821,00    | 24/01/2020 | \$821,00    |
| 318394     | Munic.Srf c/CATERBETTI ANDRES,           | \$674,16        | 08/01/2018 | \$674,16    | 21/01/2020 | \$674,16    |
| 318407     | Munic.Srf c/CUARTARA, VANESA LOURDES     | \$656,14        | 12/12/2018 | \$656,14    | 12/02/2020 | \$656,14    |
| 319451     | Munic.Srf c/RUSSO, MARIA CECILIA         | \$485,87        | 19/09/2018 | \$485,87    | 09/03/2020 | \$485,87    |
| 319637     | Munic.Srf c/FULLANA, JUAN JOSE           | \$2.436,58      | 18/04/2018 | \$2.436,58  | 21/01/2020 | \$2.436,58  |



**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 : 2020      TRIMESTRE: 1**

| Expediente |                                                     | Monto Demandado | Sentencia  |             | Cobrado    |             |
|------------|-----------------------------------------------------|-----------------|------------|-------------|------------|-------------|
| Número     | Carátula                                            |                 | Fecha      | Importe     | Fecha      | Importe     |
| 320285     | Munic.Srf c/Franco Daniel Adj.                      | \$2.404,87      | 26/07/2018 | \$2.404,87  | 16/03/2020 | \$2.404,87  |
| 320545     | Munic.Srf c/Bullo Raquel y Mariana Violeta,         | \$2.666,87      | 29/06/2018 | \$2.666,87  | 12/02/2020 | \$2.666,87  |
| 320679     | Munic.Srf c/Leyes Juan Francisco                    | \$2.394,35      | 30/07/2018 | \$2.394,35  | 14/02/2020 | \$2.394,35  |
| 320741     | Munic.Srf c/Quiroga, Oscar Gabriel                  | \$591,48        | 17/09/2018 | \$591,48    | 03/01/2020 | \$591,48    |
| 320745     | Munic.Srf c/Svabas Ibarra, Maximiliano              | \$595,37        | 19/09/2018 | \$595,37    | 06/01/2020 | \$595,37    |
| 321518     | Munic.Srf c/Andino Roberto -Adj- Bº Municipal,      | \$4.086,05      | 09/10/2018 | \$4.086,05  | 14/02/2020 | \$4.086,05  |
| 321799     | Munic.Srf c/Correa Gilda Roxana y Guidarelli Nilda, | \$2.175,95      | 27/08/2018 | \$2.175,95  | 16/03/2020 | \$2.175,95  |
| 321816     | Munic.Srf c/Zavattieri Miralles Guillermo Salvador, | \$5.712,99      | 27/08/2018 | \$5.712,99  | 16/03/2020 | \$5.712,99  |
| 321840     | Munic.Srf c/Rosales Ivan Augusto,                   | \$601,37        | 27/08/2018 | \$601,37    | 09/03/2020 | \$601,37    |
| 321883     | Munic.Srf c/Ballarini Franco,                       | \$1.834,02      | 27/08/2018 | \$1.834,02  | 02/01/2020 | \$1.834,02  |
| 321885     | Munic.Srf c/Maure, Mariel Batriz                    | \$2.582,41      | 27/08/2018 | \$2.582,41  | 21/01/2020 | \$2.582,41  |
| 321890     | Munic.Srf c/Martinez Luis Alberto,                  | \$277,71        | 27/08/2018 | \$277,71    | 18/02/2020 | \$277,71    |
| 321898     | Munic.Srf c/Carabajal Ernesto Armando,              | \$1.631,47      | 27/08/2018 | \$1.631,47  | 03/01/2020 | \$1.631,47  |
| 322009     | Munic.Srf c/Sarome Mariano Gaston,                  | \$1.049,76      | 23/08/2018 | \$1.049,76  | 09/03/2020 | \$1.049,76  |
| 322027     | Munic.Srf c/Santa Silvana S.A.A.I.C. e I.           | \$2.302,94      | 22/08/2018 | \$2.302,94  | 22/01/2020 | \$2.302,94  |
| 322932     | Munic.Srf c/Perez, Juan Carlos                      | \$1.202,39      | 19/09/2018 | \$1.202,39  | 15/01/2020 | \$1.202,39  |
| 323031     | Munic.Srf c/Savarino, Andrea Ivana                  | \$596,78        | 12/11/2018 | \$596,78    | 28/02/2020 | \$596,78    |
| 323095     | Munic.Srf c/Rubio Arabia Abraham                    | \$481,06        | 04/10/2018 | \$481,06    | 11/02/2020 | \$481,06    |
| 323188     | Munic.Srf c/Hevia Roberto Hugo,                     | \$862,87        | 06/11/2018 | \$862,87    | 13/01/2020 | \$862,87    |
| 323260     | Munic.Srf c/Martinez Marcelo Dario,                 | \$28.779,69     | 05/10/2018 | \$28.779,69 | 03/02/2020 | \$28.779,69 |
| 323321     | Munic.Srf c/Cotrona Antonio Ariel,                  | \$589,71        | 28/09/2018 | \$589,71    | 16/03/2020 | \$589,71    |
| 323326     | Munic.Srf c/Condori Graciela Gladys,                | \$841,40        | 28/09/2018 | \$841,40    | 06/01/2020 | \$841,40    |
| 324589     | Munic.Srf c/Marin Jose Alberto,                     | \$7.074,45      | 30/10/2018 | \$7.074,45  | 13/01/2020 | \$7.074,45  |
| 325703     | Munic.Srf c/Martinez, Marcelo Ariel                 | \$8.511,47      | 21/03/2019 | \$8.511,47  | 03/02/2020 | \$8.511,47  |



**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 : 2020 TRIMESTRE: 1**

**NOMENCLADOR: 060215**

| Expediente |                                                | Monto Demandado | Sentencia  |            | Cobrado    |            |
|------------|------------------------------------------------|-----------------|------------|------------|------------|------------|
| Número     | Carátula                                       |                 | Fecha      | Importe    | Fecha      | Importe    |
| 325946     | Munic.Srf c/GUTIERREZ, RICARDO                 | \$8.264,44      | 17/12/2018 | \$8.264,44 | 28/02/2020 | \$8.264,44 |
| 326726     | Munic.Srf c/SOBRINO, HUMBERTO A                | \$846,53        | 31/01/2019 | \$846,53   | 18/02/2020 | \$846,53   |
| 327279     | Munic.Srf c/CERRO NEVADO CAMIONES S.R.L.,      | \$4.218,09      | 26/12/2018 | \$4.218,09 | 21/01/2020 | \$4.218,09 |
| 330724     | Munic.Srf c/PEREZ CARINA NOEMI,                | \$2.319,11      | 24/09/2019 | \$2.319,11 | 02/03/2020 | \$2.319,11 |
| 331357     | Munic.Srf c/LARA, FEDERICO GASTON              | \$875,00        | 30/10/2019 | \$875,00   | 12/02/2020 | \$875,00   |
| 336678     | Munic.Srf c/ORTIZ JUAN Y MABEL CHANDIA DE-ADJ. | \$1.232,00      | 28/02/2020 | \$1.232,00 | 11/03/2020 | \$1.232,00 |
| 336964     | Munic.Srf c/DE OTO, JOSE ALBERTO               | \$819,00        | 12/02/2020 | \$819,00   | 13/02/2020 | \$819,00   |
| 336972     | Munic.Srf c/HERRERA WALTER RAUL,               | \$1.578,52      | 12/02/2020 | \$1.578,52 | 28/02/2020 | \$1.578,52 |
| 336981     | Munic.Srf c/SALAS JOSE DEL CARMEN ADJ.-I.P.V., | \$2.100,20      | 21/02/2020 | \$2.100,20 | 21/02/2020 | \$2.100,20 |
| 336985     | Munic.Srf c/SOSA, JORGE LUIS                   | \$3.107,12      | 12/02/2020 | \$3.107,12 | 04/03/2020 | \$3.107,12 |
| 337045     | Munic.Srf c/CORTES, ANALIA VALERIA             | \$1.013,03      | 26/12/2019 | \$1.013,03 | 20/02/2020 | \$1.013,03 |
| 337063     | Munic.Srf c/MOLINA CARLOS RAUL                 | \$1.007,38      | 26/12/2019 | \$1.007,38 | 03/03/2020 | \$1.007,38 |
| 337146     | Munic.Srf c/ALARCON RAMON                      | \$2.194,53      | 28/02/2020 | \$2.194,53 | 09/03/2020 | \$2.194,53 |
| 339018     | Munic.Srf c/VISCIO ZUCCA, RODRIGO M.           | \$1.006,60      | 12/02/2020 | \$1.006,60 | 05/03/2020 | \$1.006,60 |
| 306151587  | MUNICIPALIDAD C/GAUBRON SERGIO                 | \$410,40        | 15/02/2012 | \$410,40   | 22/01/2020 | \$410,40   |
| 306151597  | MUNICIPALIDAD C/SABEZ LUIS                     | \$307,47        | 23/02/2012 | \$307,47   | 02/03/2020 | \$307,47   |
| 306151738  | MUNICIPALIDAD C/ZUÑIGA ANALIA                  | \$2.233,17      | 29/02/2012 | \$2.233,17 | 03/02/2020 | \$2.233,17 |
| 306151827  | MUNICIPALIDAD C/MARTIN RUBEN                   | \$205,20        | 28/02/2012 | \$205,20   | 21/01/2020 | \$205,20   |
| 306152030  | Munic.Srf c/BEIZA LILIAN,                      | \$164,56        | 23/02/2012 | \$164,56   | 23/01/2020 | \$164,56   |
| 306152052  | Munic.Srf c/LUNA SANDRA,                       | \$216,53        | 23/02/2012 | \$216,53   | 05/02/2020 | \$216,53   |
| 306152205  | MUNIC. C/ROSALES                               | \$140,00        | 28/03/2012 | \$140,00   | 27/02/2020 | \$140,00   |
| 9000098665 | MUNICIPALIDAD C/PATRICIO MATOS                 | \$222,64        | 08/09/2004 | \$222,64   | 22/01/2020 | \$222,64   |
| 9000099637 | MUNICIPALIDAD C/PATRICIO MATOS                 | \$339,76        | 15/11/2005 | \$339,76   | 22/01/2020 | \$339,76   |