

VISTO:

El Decreto-Ley 6.769/58 "Ley Orgánica de las Municipalidades", la Ordenanza N° 9953, el Decreto N° 1.992/2018, el Expediente N° S-90835/2019; y

CONSIDERANDO:

Que el Artículo N° 108 Inciso 14 de la Ley Orgánica de las Municipalidades establece entre las atribuciones y deberes del Departamento Ejecutivo "Celebrar contratos, fijando a las partes la jurisdicción provincial";

Que el Artículo N° 148 de la Ley mencionada precedentemente estipula que, cuando las Municipalidades carezcan de oficinas técnicas a cargo de profesionales, se podrán contratar los estudios, los proyectos y/o la dirección de las obras públicas con profesionales, y si, circunstancias muy especiales lo exigieran, el Departamento Ejecutivo podrá contratar directamente la realización de los trabajos a que se refiere este artículo;

Que la Ordenanza N° 9.953, de fecha 4 de Noviembre de 2004, promulgada por Decreto N° 1.691/04, convalidó el Convenio Marco suscripto ente el Ministerio de Desarrollo Social de la Provincia de Buenos Aires y el Municipio de Lanús, por el cual se garantiza la asignación de los recursos recibidos, provenientes del "Fondo de Fortalecimiento de Programas Sociales, Ley 13.163", cuyo objetivo central es establecer los mecanismos operativos para la asignación, distribución, destino y rendición de los recursos que integran el fondo de fortalecimiento de Programas Sociales;

Que mediante el Decreto N° 1.992/18 el Sr. Intendente Municipal delega atribuciones y deberes al funcionario a cargo de la ex Secretaría de Desarrollo Humano;

Que atento a ello se suscriben los Contratos de Obra entre el ex Secretario de Desarrollo Humano, DAMIAN ARIEL SALA y las personas que se detallarán en el Anexo del presente;

Que los Contratos de Obra suscriptos tienen por objeto, la ejecución de anteproyecto y proyecto de un programa de acciones tendientes a la asistencia social, atención, asesoramiento y seguimiento de las personas y familias que concurran a la Dirección de Niñez y Adolescencia del Municipio de Lanús, en el Marco del Programa "Fondo de Fortalecimiento de Programas Sociales – Ley.13.163";

Que en cada uno de los Contratos de Obra suscriptos se establecen el período de vigencia y los montos involucrados;

Que el área correspondiente en el marco de sus funciones emitió el correspondiente dictamen;

Que la Dirección General de Presupuesto, toma debida intervención;

Que la erogación pertinente se deberá imputar a la Jurisdicción 01 - Subjurisdicción 13 (Desarrollo Humano) - Categoría Programática 38 – Partida Presupuestaria 5.1.4 - Fuente de Financiamiento 1.3.2 del Presupuesto de Gastos vigente;

Por ello, en uso de las atribuciones que le son propias,

EL INTENDENTE MUNICIPAL

DECRETA:

ARTICULO 1°: Autorízase a abonar la suma total de \$ 7.271.174 (PESOS SIETE MILLONES DOSCIENTOS SETENTA Y UN MIL CIENTO SETENTA Y CUATRO) en función de los Contratos de Obra suscriptos entre la Municipalidad de Lanús y las personas detalladas en el Anexo I que forma parte integrante del presente, conforme a lo establecido en las Cláusulas Segunda y Tercera de los Contratos suscriptos.

ARTICULO 2°: Autorízase a la Dirección de Contaduría General a imputar y librar Orden de Pago a favor de las personas, por los montos y periodos detallados en el Anexo I que forma parte integrante del presente, con cargo a la Jurisdicción 01 - Subjurisdicción 13 (Desarrollo Humano) - Categoría Programática 38 – Partida Presupuestaria 5.1.4 - Fuente de Financiamiento 1.3.2 del Presupuesto de Gastos vigente.

ARTICULO 3°: El presente Decreto será refrendado por el Secretario de Economía y Finanzas y la Secretaria de Desarrollo Social.

ARTICULO 4°: Dése al Registro Oficial de Decretos y Boletín Municipal, tomen conocimiento y actúen en consecuencia las Direcciones Generales de Contaduría y Tesorería; Archívese.

LIC. DAMIAN SCHIAVONE
Secretario de Economía y Finanzas

CDORA. NOELIA QUINDIMIL
Secretaria de Desarrollo Social



NESTOR OSVALDO GRINETTI
Intendente Municipal

ANEXO I

N°	NOMBRE Y APELLIDO	CUIT	ENERO	FEBRERO	MARZO	ABRIL	TOTAL
1	ABADES CLAUDIA SAMANTA	27-27343821-7	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
2	ALMIRON MICAELA SOLEDAD	23-41786030-4	\$10,500.00	\$10,500.00	\$10,500.00	\$10,500.00	\$42,000.00
3	ALTAMURA MARIANGELES ANALY	27-35243999-7	\$12,075.00	\$12,075.00	\$12,075.00	\$12,075.00	\$48,300.00
4	ALVAREZ FERNANDO JOSÉ	20-25347253-8	\$12,600.00	\$12,600.00	\$12,600.00	\$12,600.00	\$50,400.00
5	AMBROSI ROSA VIVIANA	27-21981640-0	\$21,000.00	\$21,000.00	\$21,000.00	\$21,000.00	\$84,000.00
6	ANDRES JUAN CARLOS	20-11998961-3	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$80,000.00
7	AVILA RODRIGO GABRIEL	27-35088043-2	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$40,000.00
8	AVIN LOPES CAMILA	27-41065312-0	\$12,498.00	\$12,498.00	\$12,498.00	\$12,498.00	\$49,992.00
9	BELFORTE PAULA KARINA	27-31026093-8	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
10	BISSO LEANDRO	20-25358424-7	\$18,000.00	\$18,000.00	\$18,000.00	\$18,000.00	\$72,000.00
11	BITETTO NOELIA PAOLA	27-29173925-9	\$15,623.00	\$15,623.00	\$15,623.00	\$15,623.00	\$62,492.00
12	BOFFA MARCELO EDUARDO	20-17429971-5	\$13,192.00	\$13,192.00	\$13,192.00	\$13,192.00	\$52,768.00
13	BORDON JAVIER RAUL	20-30198759-6	\$0.00	\$0.00	\$10,500.00	\$10,500.00	\$21,000.00
14	BRON ESTEFANIA	27-32092707-8	\$17,535.00	\$17,535.00	\$17,535.00	\$17,535.00	\$70,140.00
15	BURRIEZA NOELIA CINTIA	27-31316159-0	\$13,331.00	\$13,331.00	\$13,331.00	\$13,331.00	\$53,324.00
16	CABRERA GRISELDA ELIZABET	27-24549677-5	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
17	CALVI AGUSTINA	27-30505655-9	\$22,399.00	\$22,399.00	\$22,399.00	\$22,399.00	\$89,596.00
18	CAMPPOS ORIANA SABRINA	27-28067607-7	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$63,000.00
19	CAPON JAVIER HERNÁN	20-28314751-8	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$80,000.00
20	CAPUA ROMINA NATALIA	27-26966336-2	\$13,125.00	\$13,125.00	\$13,125.00	\$13,125.00	\$52,500.00
21	CATAN CARLA NOELIA	27-37184032-5	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
22	CAVETA MIRTA SUSANA	27-17260559-7	\$17,605.00	\$17,605.00	\$17,605.00	\$17,605.00	\$70,420.00
23	CENTURION MARIA FLORENCIA	27-29392516-5	\$25,121.00	\$25,121.00	\$25,121.00	\$25,121.00	\$100,484.00
24	CHAMORRO NOELIA EMILCE	27-27578185-7	\$17,358.00	\$17,358.00	\$17,358.00	\$17,358.00	\$69,432.00
25	CHILLO TERESA DEL VALLE	27-30181997-3	\$17,605.00	\$17,605.00	\$17,605.00	\$17,605.00	\$70,420.00
26	CORONEL MARIA NANCY	27-18730709-6	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$28,000.00
27	CORTESE MAXIMILIANO EZEQUIEL	20-30040885-1	\$21,499.00	\$21,499.00	\$21,499.00	\$21,499.00	\$85,996.00
28	CRUCES GISELA ROMINA	27-235096701	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$63,000.00
29	CUGNU CLOTILDE LILIAN	27-11569840-6	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
30	DABRAIO JULIA TERESA	27-22497042-6	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00

31	DAZA RIVERA RUTH ADRIANA	27-18755702-5	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.0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64	LUZKO DENISA SABRINA	27-27797872-0	\$17,614.00	\$17,614.00	\$17,614.00	\$17,614.00	\$17,614.00	\$70,456.00
65	MEDAGLIA GABRIEL ENRIQUE	20-13597640-8	\$13,125.00	\$13,125.00	\$13,125.00	\$13,125.00	\$13,125.00	\$52,500.00
66	MISTI SOFIA	27-39328052-8	\$13,331.00	\$13,331.00	\$13,331.00	\$13,331.00	\$13,331.00	\$53,324.00
67	MONTEOCA JOSÉ LUIS	20-13606081-4	\$18,113.00	\$18,113.00	\$18,113.00	\$18,113.00	\$18,113.00	\$72,452.00
68	MORENO DI PERSIA VANESA YANINA	27-35761363-4	\$12,498.00	\$12,498.00	\$12,498.00	\$12,498.00	\$12,498.00	\$49,992.00
69	MOURON SUYAY AYLEEN	27-34535962-7	\$16,497.00	\$16,497.00	\$16,497.00	\$16,497.00	\$16,497.00	\$65,988.00
70	MUSTACCILO NORA ESTELA	27-30664966-9	\$12,498.00	\$12,498.00	\$12,498.00	\$12,498.00	\$12,498.00	\$49,992.00
71	MUSTACCILO SOFIA BELEN	27-34260271-7	\$12,498.00	\$12,498.00	\$12,498.00	\$12,498.00	\$12,498.00	\$49,992.00
72	NOVOA ALDANA MELINA	27-32990487-9	\$21,000.00	\$21,000.00	\$21,000.00	\$21,000.00	\$21,000.00	\$84,000.00
73	OLIVERA CLAUDIA ALEJANDRA	27-17294783-8	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
74	PANOUSPOULOS MARIA CRISTINA	27-13749774-9	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$63,000.00
75	PAEDES , CARLOS FABIAN	20-16950539-0	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
76	PELEGRINO GONZALO MARTIN	23-37349747-9	\$14,581.00	\$14,581.00	\$14,581.00	\$14,581.00	\$14,581.00	\$58,324.00
77	PEREIRA MIGUEL ANGEL	23-16513780-9	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$13,000.00	\$52,000.00
78	PEREZ , ALEANDRO OSVALDO	20-22108422-6	\$27,300.00	\$27,300.00	\$27,300.00	\$27,300.00	\$27,300.00	\$109,200.00
79	PEREZ MATIAS EZEQUIEL	20-35253266-6	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00	\$26,250.00	\$105,000.00
80	PESQUERA JIMENA ILEANA	27-26693883-2	\$15,623.00	\$15,623.00	\$15,623.00	\$15,623.00	\$15,623.00	\$62,492.00
81	RAMI GRACIELA BEATRIZ	27-13094355-7	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$63,000.00
82	RAMIREZ ROBERTIELLO ALIUN	27-35000328-8	\$17,358.00	\$17,358.00	\$17,358.00	\$17,358.00	\$17,358.00	\$69,432.00
83	RAMOS FLORENCIA CAROLINA	27-33513749-9	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
84	REBOLLO MARIA FLORENCIA	27-33201599-6	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
85	REVELLO SILVANA	27-29679240-9	\$17,358.00	\$17,358.00	\$17,358.00	\$17,358.00	\$17,358.00	\$69,432.00
86	RICCIARDI MONICA CRISTINA	27-14925078-1	\$16,497.00	\$16,497.00	\$16,497.00	\$16,497.00	\$16,497.00	\$65,988.00
87	RIQUELME MANUEL ALEANDRO	20-22202509-6	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$80,000.00
88	RIVA PAULA GABRIELA	27-21493969-5	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
89	RODRIGUEZ MARTHA IRIS	27-18844941-2	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$15,750.00	\$63,000.00
90	ROMANO MONICA ALEANDRA	27-21751937-9	\$17,358.00	\$17,358.00	\$17,358.00	\$17,358.00	\$17,358.00	\$69,432.00
91	ROMERO CUEBA MONICA INES	27-13369625-9	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
92	SAAVEIRA DANIELA VICTORIA	27-28830025-4	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
93	SAENZ MARIA EUGENIA	27-32155650-2	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$16,871.00	\$67,484.00
94	SAINZ ROSARIO	27-39410993-8	\$25,121.00	\$25,121.00	\$25,121.00	\$25,121.00	\$25,121.00	\$100,484.00
95	SANCHEZ MARIA SOLEDAD	27-25029527-3	\$15,621.00	\$15,621.00	\$15,621.00	\$15,621.00	\$15,621.00	\$62,484.00
96	SANCHEZ, VANESA GISELA	27-25926915-1	\$11,954.00	\$11,954.00	\$11,954.00	\$11,954.00	\$11,954.00	\$47,816.00

[illegible]