

ACUERDO N° 3949

ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d) por Reembolsos Red Agua Cloacas.

Municipio o Departamento : Maipu

Nomenclador : 060210

Ejercicio : 2018

Trimestre :

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Razón Social o Apellido y Nombre	CUIT / CUIL	ESTADO DE SITUACIÓN DE LA DEUDA					Subtotal	DEUDA REGULARIZADA Plan de Pago	Total
		Moroso sin Gestión de cobro	Moroso en Apremio / Reclamo Administrativo	Moroso en Gestión Judicial	Moroso en Concurso				
OSORIO JOHANNSEN JUAN CARLOS	20608501526	26620.29	0.00	0.00	0.00	26620.29	0.00	26620.29	
BERTONA NORA MIRIAM	27132922808	24899.85	0.00	0.00	0.00	24899.85	0.00	24899.85	
S.A. BODEGAS Y VIÑEDOS ANTONIO NERVIANI LTDA	30501660201	12926.99	0.00	0.00	0.00	12926.99	0.00	12926.99	
INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	6982.85	0.00	0.00	0.00	6982.85	0.00	6982.85	
INSTITUTO PROV.DE LA VIVIENDA	99900010790	6309.60	0.00	0.00	0.00	6309.60	0.00	6309.60	
MUNICIPALIDAD DE MAIPU	30999078733	5950.39	0.00	0.00	0.00	5950.39	0.00	5950.39	
COSTARELLI PEDRO	20068309515	0.00	5892.70	0.00	0.00	5892.70	0.00	5892.70	
OHA CONSTRUCCIONES S.R.L.	30578959781	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
GONZALES JUAN GABRIEL	20395331265	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
ASOCIACION VECINAL BARRIO VIEJO TONEL II	30711593604	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
GORRI MARIA MARGARITA	27213788774	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
BORGHETTI PATRICIA EDITH	27180842786	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
HENRIQUEZ CESAR JESUS	23085139339	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
LINARDELLI GUILLERMO MARIANO	20205251864	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
GAITAN VERONICA MARQUESA	27236928743	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
ACIAR MARIA GIMENA	27308315784	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
SIDOTI SILVINA BEATRIZ	27261857699	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
MECA ELENA DEL CARMEN	27121005161	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
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COSTA JAVIER DAVID	20250348380	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
MARTIN GERMAN EUGENIO	20108995697	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
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PEDA MARIA ALEJANDRA	27174637321	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
PIETROBON ROBERTO MARIO	23129742879	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
TARANTOVIEZ GABRIEL	20169986739	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
MURCIA ORLANDO	20138128572	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
MULET LORENA BELEN	27277655484	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
ESTOCO JUAN VICTORIO	20068631735	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
CALVO MARIA CECILIA	27328805745	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
MARTIN ANGEL DANIEL	20137344514	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
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OHA CONSTRUCCIONES S.R.L.	30578959781	5299.00	0.00	0.00	0.00	5299.00	0.00	5299.00	
CLUB SOCIAL Y DEPORTIVO SAN LORENZO DE RUSSELL	30709651478	0.00	5232.35	0.00	0.00	5232.35	0.00	5232.35	
SANTA CECILIA DE CUYO S.A.	30657830859	4863.01	0.00	0.00	0.00	4863.01	0.00	4863.01	
LOPEZ CARLOS RAMON	20050955177	0.00	4801.45	0.00	0.00	4801.45	0.00	4801.45	
CABALIERI SANTOS RAUL HIGINIO	23129741139	0.00	4709.12	0.00	0.00	4709.12	0.00	4709.12	
AGUDO MIGUEL ANGEL	20069741267	0.00	4709.12	0.00	0.00	4709.12	0.00	4709.12	
AGUIRRE LUIS FEDERICO	20081543268	4576.07	0.00	0.00	0.00	4576.07	0.00	4576.07	
LINARDELLI PATRICIA ROSANA	27149852439	4576.07	0.00	0.00	0.00	4576.07	0.00	4576.07	
AGUIRRE LUIS FEDERICO	20081543268	4576.07	0.00	0.00	0.00	4576.07	0.00	4576.07	
DACAR JOSE	20119027110	4400.07	0.00	0.00	0.00	4400.07	0.00	4400.07	
MAZZIERI MARINELLI DE FRIGNANI	99900023679	0.00	4055.90	0.00	0.00	4055.90	0.00	4055.90	
BECERRA NELLY	27041149243	0.00	4046.37	0.00	0.00	4046.37	0.00	4046.37	
MUNICIPALIDAD DE MAIPU	30999078733	0.00	3878.10	0.00	0.00	3878.10	0.00	3878.10	
CIALONE FRANCISCO	20068308659	0.00	3816.54	0.00	0.00	3816.54	0.00	3816.54	
NIETO SERGIO JONATHAN	20311595211	0.00	0.00	3570.16	0.00	3570.16	0.00	3570.16	
TORRES SATURNINO	23068219019	0.00	3535.62	0.00	0.00	3535.62	0.00	3535.62	
DIAZ RUBEN ALEJANDRO	20112636286	3492.24	0.00	0.00	0.00	3492.24	0.00	3492.24	
COOP.DE VIV. SERV PUB Y CON TECHOS ARGENTINOS EN CON	30590756713	0.00	3338.46	0.00	0.00	3338.46	0.00	3338.46	
PIA I DE COLETTI	99900006203	0.00	3262.53	0.00	0.00	3262.53	0.00	3262.53	
Total		242,648.50	51,278.26	3,570.16	0.00	297,496.92	0.00	297,496.92	