

ACUERDO N° 3949

ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d) por Reembolsos Obras Pavimento.

Municipio o Departamento : Maipu	Nomenclador : 060210
Ejercicio : 2019	Trimestre : 1 2 3 4 X

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				
RODRIGUEZ CRISTIAN GASPAR	20315631697	314470.66	0.00	0.00	0.00	314470.66	0.00	314470.66	
FUSTER MARISOL PERLA	27254847157	285496.80	0.00	0.00	0.00	285496.80	0.00	285496.80	
BINOTTO ALEJANDRO Y CARLOS P.	99900006499	259787.25	0.00	0.00	0.00	259787.25	0.00	259787.25	
OSORIO JOHANNSEN JUAN CARLOS	20608501526	245107.31	0.00	0.00	0.00	245107.31	0.00	245107.31	
FLORIO Y CIA INDUSTRIAL Y COMERCIAL S.A.	30501430672	0.00	0.00	241666.04	0.00	241666.04	0.00	241666.04	
OSORIO JOHANNSEN JUAN CARLOS	20608501526	198452.70	0.00	0.00	0.00	198452.70	0.00	198452.70	
OSORIO JOHANNSEN JUAN CARLOS	20608501526	193196.71	0.00	0.00	0.00	193196.71	0.00	193196.71	
ESTRELA VICENTE	20081556769	175647.70	0.00	0.00	0.00	175647.70	0.00	175647.70	
MUNICIPALIDAD DE MAIPU	30999078733	146838.54	0.00	0.00	0.00	146838.54	0.00	146838.54	
OSORIO JOHANNSEN JUAN CARLOS	20608501526	140580.51	0.00	0.00	0.00	140580.51	0.00	140580.51	
BERTONA JUAN Y CARLOS	99900036151	0.00	0.00	115476.87	0.00	115476.87	0.00	115476.87	
COOP. DE VIV. URB. SERV. PUB. Y CONSUMO RODEO DEL MED	30689330505	106384.89	0.00	0.00	0.00	106384.89	0.00	106384.89	
COOP. DE VIV. URB. SERV. PUBLICOS, SOC Y CONS EL ROSAL	30676404275	103022.43	0.00	0.00	0.00	103022.43	0.00	103022.43	
JUAN OLGA LORENA	27237504424	100824.32	0.00	0.00	0.00	100824.32	0.00	100824.32	
MILANESE JUAN JOSE	20068532389	97838.32	0.00	0.00	0.00	97838.32	0.00	97838.32	
LEIVA ANA MARIA	27137477098	88435.32	0.00	0.00	0.00	88435.32	0.00	88435.32	
EL ALTO S.A.	30676426767	87135.56	0.00	0.00	0.00	87135.56	0.00	87135.56	
MUNICIPALIDAD DE MAIPU	30999078733	0.00	87103.15	0.00	0.00	87103.15	0.00	87103.15	
INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	79454.65	0.00	0.00	0.00	79454.65	0.00	79454.65	
INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	72821.85	0.00	0.00	0.00	72821.85	0.00	72821.85	
VALLEJO SEBASTIAN	66000488096	65470.34	0.00	0.00	0.00	65470.34	0.00	65470.34	
EL ALTO S.A.	30676426767	60762.56	0.00	0.00	0.00	60762.56	0.00	60762.56	
MILANESE JUAN JOSE	20068532389	60404.90	0.00	0.00	0.00	60404.90	0.00	60404.90	
MILANESE JUAN JOSE	20068532389	60404.90	0.00	0.00	0.00	60404.90	0.00	60404.90	
MILANESE JUAN JOSE	20068532389	60404.40	0.00	0.00	0.00	60404.40	0.00	60404.40	
COOP. FRAY LUIS BELTRAN	30623946572	0.00	0.00	59832.56	0.00	59832.56	0.00	59832.56	
CORDOBA DE OSORIO MATILDE	66000469346	59440.43	0.00	0.00	0.00	59440.43	0.00	59440.43	
DIRECCION GENERAL DE ESCUELAS	30649076576	58269.72	0.00	0.00	0.00	58269.72	0.00	58269.72	
RODRIGUEZ VICENTE	99900006212	57870.87	0.00	0.00	0.00	57870.87	0.00	57870.87	
MUNICIPALIDAD DE MAIPU	30999078733	57670.25	0.00	0.00	0.00	57670.25	0.00	57670.25	
COOP. DE VIVIENDA, URB. SERV. PUB Y CONSUMO SAN DIEGO L	30708900385	56733.07	0.00	0.00	0.00	56733.07	0.00	56733.07	
BACHELOR SRL	30672027043	55286.06	0.00	0.00	0.00	55286.06	0.00	55286.06	
BERTONA JUAN Y CARLOS	99900036151	0.00	51346.29	0.00	0.00	51346.29	0.00	51346.29	
INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	50247.72	0.00	0.00	0.00	50247.72	0.00	50247.72	
CORDOBA DE OSORIO MATILDE	66000469346	47133.33	0.00	0.00	0.00	47133.33	0.00	47133.33	
INSAURRALDE REYNALDO LORENZO	23057369469	45718.98	0.00	0.00	0.00	45718.98	0.00	45718.98	
LAMOR MARIA EUGENIA	27254433670	44102.42	0.00	0.00	0.00	44102.42	0.00	44102.42	
VISTA OLIVA	30713735503	39500.00	0.00	0.00	0.00	39500.00	0.00	39500.00	
INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	39464.99	0.00	0.00	0.00	39464.99	0.00	39464.99	
QUIROGA OSVALDO ALBERTO	20111667900	38517.30	0.00	0.00	0.00	38517.30	0.00	38517.30	
MONTERO MIGUEL ANGEL	20069035184	38000.00	0.00	0.00	0.00	38000.00	0.00	38000.00	
CORDOBA DE OSORIO MATILDE	66000469346	36969.64	0.00	0.00	0.00	36969.64	0.00	36969.64	
MILLAN S.A.	33503850929	35288.71	0.00	0.00	0.00	35288.71	0.00	35288.71	
MUTUAL 28 DE JULIO	30684227161	0.00	34126.51	0.00	0.00	34126.51	0.00	34126.51	
SORIA WALTER DANIEL	20116083923	0.00	0.00	32830.39	0.00	32830.39	0.00	32830.39	
TOSCANO MIRTA ADRIANA	27219336018	0.00	31272.90	0.00	0.00	31272.90	0.00	31272.90	
SANCHEZ SANCHEZ JOSE	20033343850	31078.82	0.00	0.00	0.00	31078.82	0.00	31078.82	
PESLE ANTONIO	99900016702	0.00	30618.97	0.00	0.00	30618.97	0.00	30618.97	
STEFANI LEONCIO NILO	99900018429	0.00	30170.99	0.00	0.00	30170.99	0.00	30170.99	
LORCA OSORIO ANDRES	20603811381	29999.45	0.00	0.00	0.00	29999.45	0.00	29999.45	
Total		3,824,234.38	264,638.81	449,805.86	0.00	4,538,679.05	0.00	4,538,679.05	