ACUERDO Nª 3949

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

Municipio o Departamento : Maipu **Nomenclador : 060210**

1 2 3 4

Ejercicio : 2019 **Trimestre : x**

Razòn Social o Apellido y Nombre	CUIT / CUIL	ESTADO DE SITUACIÒN DE LA DEUDA					DEUDA REGULARIZADA	Total
		Moroso sin Gestiòn de cobro	Moroso en Apremio / Reclamo Administrativo	Moroso en Gestiòn Judicial	Moroso en Concurso	Subtotal	Plan de Pago	
COOPERATIVA DE VIVIENDA Y URBANIZACION TOMAS GODOY	30563400591	0.00	0.00	2234.40	0.00	2234.40	0.00	2234.40
OCHOA FERNANDO RAUL Y OTROS	99900033236	0.00	0.00	896.11	0.00	896.11	0.00	896.11
VICARI ANTONIO	20033032235	0.00	0.00	785.52	0.00	785.52	0.00	785.52
FRASSON BRUNO	99900034319	0.00	776.44	0.00	0.00	776.44	0.00	776.44
ROSALES SILVIO OSCAR	20147565276	0.00	575.48	0.00	0.00	575.48	0.00	575.48
LORETTI RAMON CLEMENTE	20081406384	0.00	0.00	564.21	0.00	564.21	0.00	564.21
EMULO SALVADOR Y OTROS	99900034282	0.00	456.73	0.00	0.00	456.73	0.00	456.73
DEL OLIO ANGEL	99900024311	0.00	440.21	0.00	0.00	440.21	0.00	440.21
LUCCHINI DE CAMPANELLA M	99900026313	0.00	392.89	0.00	0.00	392.89	0.00	392.89
AGUINAGA EDUARDO LORENZO	20068891869	0.00	0.00	392.89	0.00	392.89	0.00	392.89
GIULIDORI JOSE JUAN	99900026345	0.00	0.00	392.89	0.00	392.89	0.00	392.89
ARRIAGADA LUCIA ANA	27083253520	0.00	326.96	0.00	0.00	326.96	0.00	326.96
ASTEGIANO JORGE FELIX F	23062874309	0.00	326.96	0.00	0.00	326.96	0.00	326.96
GOSP ANTONIO	99900026326	0.00	261.93	0.00	0.00	261.93	0.00	261.93
PELLIZONI JUAN	99900024686	0.00	0.00	181.58	0.00	181.58	0.00	181.58
MOLINA NICOLAS	99900024685	0.00	145.27	0.00	0.00	145.27	0.00	145.27
COOP. DON BOSCO DE VIVIENDAS URBANIZACION Y SERVIC P	30699616741	0.00	132.33	0.00	0.00	132.33	0.00	132.33
MARTINEZ J.Y OTS(TORRES Y OTRO	99900025809	0.00	122.60	0.00	0.00	122.60	0.00	122.60
UNION VECINAL CANALES MENDOCINOS	30707333193	0.00	120.00	0.00	0.00	120.00	0.00	120.00
UNION VECINAL 28 DE MAYO	99900013385	0.00	0.00	73.55	0.00	73.55	0.00	73.55
UNION VECINAL 28 DE MAYO	99900025794	0.00	0.00	73.55	0.00	73.55	0.00	73.55
COOP. DE VIV, URB, SERV. PUBLICOS, SOC Y CONS EL ROSAL	30676404275	0.00	59.34	0.00	0.00	59.34	0.00	59.34
UNION VECINAL CANALES MENDOCINOS	30707333193	0.00	56.28	0.00	0.00	56.28	0.00	56.28
LIPPI, ALDO	99900023907	0.00	0.00	56.28	0.00	56.28	0.00	56.28
UNION VECINAL CANALES MENDOCINOS	30707333193	0.00	56.28	0.00	0.00	56.28	0.00	56.28
COOP. DE VIV, URB, SERV. PUBLICOS, SOC Y CONS EL ROSAL	30676404275	0.00	42.35	0.00	0.00	42.35	0.00	42.35
COOP. DE VIV, URB, SERV. PUBLICOS, SOC Y CONS EL ROSAL	30676404275	0.00	38.84	0.00	0.00	38.84	0.00	38.84
ROUX CHAMOIX MARIA Y OTRO	99900022695	0.00	0.00	28.57	0.00	28.57	0.00	28.57
COOP. DE VIV, URB, SERV. PUBLICOS, SOC Y CONS EL ROSAL	30676404275	0.00	28.56	0.00	0.00	28.56	0.00	28.56
COOP. DE VIV, URB, SERV. PUBLICOS, SOC Y CONS EL ROSAL	30676404275	0.00	23.66	0.00	0.00	23.66	0.00	23.66
COOP. DE VIV, URB, SERV. PUBLICOS, SOC Y CONS EL ROSAL	30676404275	18.87	0.00	0.00	0.00	18.87	0.00	18.87
BASTIAS J. Y OTS(OJEDA Y OTRO)	99900025815	-73.56	85.68	0.00	0.00	12.12	0.00	12.12
Total		**-54.69**	**4,468.79**	**5,679.55**	**0.00**	**10,093.65**	**0.00**	**10,093.65**