

Acuerdo N° 3949

ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Segun Art 34 inc d) por cada uno de los Derechos, Tasas Municipales y Reembolsos

| | | | | | |
|--|---------------------|--|--|--------------------------------------|--|
| REPARTICION /ORGANISMO: Municipalidad de General Alvear | | | | NOMENCLADOR: 060202 | |
| EJERCICIO: 2015 | TRIMESTRE: 4 | | | CONCEPTO Der.Servicios P.Raiz | |

| RAZON SOCIAL O APELLIDO Y NOMBRE | CPTO. | CUIT/CUIL | ESTADO DE SITUACION DE LA DEUDA | | | | SUBTOTAL | DEUDA REGULARIZADA | TOTAL |
|----------------------------------|-------|-----------|---------------------------------|---|----------------------------|--------------------|----------|--------------------|----------|
| | | | MOROSO SIN GESTION DE COBRO | MOROSO EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSO EN GESTION JUDICIAL | MOROSO EN CONCURSO | | PLAN DE PAGO | |
| 2020- 1 COOP.DE VIVIENDA Y U | 1 | 0 | 7410,6 | 2040 | 5758,55 | 0 | 15209,15 | 0 | 15209,15 |
| 2051- 1 PEIRO VIDALLED, HECT | 1 | 0 | 7560,6 | 633,6 | 24423,26 | 0 | 32617,46 | 0 | 32617,46 |
| 2190- 1 ANTOLIN HNOS | 1 | 0 | 21771,3 | 0 | 2071,88 | 0 | 23843,18 | 4428,41 | 28271,59 |
| 2228- 1 CORREOS Y TELECOM | 1 | 0 | 15946,6 | 8903,4 | 0 | 0 | 24850 | 987 | 25837 |
| 2325- 1 MARTINEZ P. OSVALDO | 1 | 0 | 11407,24 | 884,4 | 2196,75 | 0 | 14488,39 | 515,13 | 15003,52 |
| 2825- 1 N.N. (GATTAS TOUFIK) | 1 | 0 | 6318 | 7723,97 | 13200,38 | 0 | 27242,35 | 87,2 | 27329,55 |
| 3007- 1 FERNANDEZ FORTUNA | 1 | 0 | 8903,02 | 985,2 | 10978,73 | 0 | 20866,95 | 0 | 20866,95 |
| 3235- 1 TISSERA PEDRO PASC | 1 | 0 | 9734,4 | 0 | 6643,18 | 0 | 16377,58 | 6392,32 | 22769,9 |
| 3513- 1 ZUCHELLI PEDRO R. | 1 | 0 | 6858,31 | 1213,09 | 7332 | 0 | 15403,4 | 172,46 | 15575,86 |
| 4497- 1 BERNAL LEDESMA JOS | 1 | 0 | 7599,6 | 6526,8 | 1963,4 | 0 | 16089,8 | 5878,01 | 21967,81 |
| 4892- 1 BERNABE ANTONIO ED | 1 | 0 | 5321,4 | 453,7 | 7448,53 | 0 | 13223,63 | 0 | 13223,63 |
| 5132- 1 CASTRO RAMON SUC. | 1 | 0 | 11036,4 | 2563,9 | 6220,6 | 0 | 19820,9 | 381,12 | 20202,02 |
| 5213- 1 AGOSTINI SILVINA GAB | 1 | 0 | 10608 | 0 | 5767,39 | 0 | 16375,39 | 4997,97 | 21373,36 |
| 5795- 1 CASADO PEDRO Y CIA. | 1 | 0 | 14387,67 | 20282,55 | 3562,32 | 0 | 38232,54 | 0 | 38232,54 |
| 6422- 1 ALFA S.A. IND.Y COM. | 1 | 0 | 8272,6 | 8409,63 | 728,4 | 0 | 17410,63 | 64,95 | 17475,58 |

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|----------------------------------|-------|-----------|---------------------------------|---|----------------------------|--------------------|----------|--------------------|----------|
| | | | MOROSO SIN GESTION DE COBRO | MOROSO EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSO EN GESTION JUDICIAL | MOROSO EN CONCURSO | SUBTOTAL | PLAN DE PAGO | |
| 7868- 1 MARINUCCI HNOS.SACI | 1 | 0 | 8850,6 | 8702,83 | 328,2 | 0 | 17881,63 | 0 | 17881,63 |
| 8165- 1 SUC.PEROTTO TERESA | 1 | 0 | 8211 | 0 | 5368,79 | 0 | 13579,79 | 0 | 13579,79 |
| 8488- 1 VELASCO JUAN | 1 | 0 | 6782,4 | 7427,71 | 0 | 0 | 14210,11 | 0 | 14210,11 |
| 50345- 1 PEREZ BOUZA, ELOY | 1 | 0 | 14285,7 | 0 | 0 | 0 | 14285,7 | 137,7 | 14423,4 |
| 50375- 1 MESA, BLANCA VDA. D | 1 | 0 | 16945,2 | 0 | 0 | 0 | 16945,2 | 0 | 16945,2 |
| 50435- 1 MESA, BLANCA VDA. D | 1 | 0 | 16572 | 0 | 0 | 0 | 16572 | 0 | 16572 |
| 50646- 1 MESAS, BLANCA VDA. | 1 | 0 | 16725 | 3274,35 | 0 | 0 | 19999,35 | 0 | 19999,35 |
| 60043- 1 RODRIGUEZ, NELIDA V. | 1 | 0 | 11542,27 | 0 | 2837,65 | 0 | 14379,92 | 0 | 14379,92 |
| 70037- 1 PARRA MARTINEZ LOR | 1 | 0 | 8637,82 | 2900,2 | 2137,46 | 0 | 13675,48 | 0 | 13675,48 |
| 70149- 1 SANZ JAUME ANGEL E. | 1 | 0 | 10211,12 | 3419,48 | 3439,92 | 0 | 17070,52 | 0 | 17070,52 |
| 70226- 1 CRESPILO F.EDUARD | 1 | 0 | 9099,06 | 2857,07 | 1565,16 | 0 | 13521,29 | 0 | 13521,29 |
| 70325- 1 DI PAOLO HNOS | 1 | 0 | 15474 | 0 | 493,2 | 0 | 15967,2 | 0 | 15967,2 |
| 70361- 1 SORICHETTI, CARLOS | 1 | 0 | 18159,6 | 0 | 1430,03 | 0 | 19589,63 | 0 | 19589,63 |
| 70542- 1 UPAECA | 1 | 0 | 13327,07 | 279,19 | 0 | 0 | 13606,26 | 0 | 13606,26 |
| 112- 1 PARRA, JUAN JOSE Y O | 1 | 0 | 2817,84 | 3206,4 | 7700,2 | 0 | 13724,44 | 37,56 | 13762 |
| 179- 1 PAROLA MARIA | 1 | 0 | 5002 | 4617 | 8152,81 | 0 | 17771,81 | 3018 | 20789,81 |
| 181- 1 FERNANDEZ A.Y BECCA | 1 | 0 | 3405,1 | 4828,75 | 5867,55 | 0 | 14101,4 | 0 | 14101,4 |
| 183- 1 BELVER ROBERTI ALBE | 1 | 0 | 5692,2 | 4760,2 | 8040,43 | 0 | 18492,83 | 3197,7 | 21690,53 |
| 210- 1 EL COLORADO SOC.AN | 1 | 0 | 5049,08 | 9791,82 | 0 | 0 | 14840,9 | 2472,67 | 17313,57 |
| 224- 1 GARCIA ALDO HORACIO | 1 | 0 | 5446,8 | 4189,8 | 7887,22 | 0 | 17523,82 | 557,4 | 18081,22 |

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|----------------------------------|-------|-----------|---------------------------------|---|----------------------------|--------------------|-----------|--------------------|-----------|
| | | | MOROSO SIN GESTION DE COBRO | MOROSO EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSO EN GESTION JUDICIAL | MOROSO EN CONCURSO | SUBTOTAL | PLAN DE PAGO | |
| 247- 1 LOPEZ HERNANDEZ PE | 1 | 0 | 4168,2 | 3206,4 | 7978,19 | 0 | 15352,79 | 7826,3 | 23179,09 |
| 285- 1 ALVEAR MOTOR S.A.C.I. | 1 | 0 | 0 | 14671,56 | 17415,5 | 0 | 32087,06 | 0 | 32087,06 |
| 288- 1 GOMEZ JOSE | 1 | 0 | 5266,1 | 5788,17 | 3015,21 | 0 | 14069,48 | 6025,19 | 20094,67 |
| 446- 1 IZUEL CARLOS BERNAR | 1 | 0 | 4651,03 | 3721,2 | 6741 | 0 | 15113,23 | 7166,05 | 22279,28 |
| 521- 1 LUZURIAGA ILDA ROMBI | 1 | 0 | 4634,4 | 4671,19 | 9719,57 | 0 | 19025,16 | 1419,97 | 20445,13 |
| 527- 1 GUIDUGLI FEDERICO | 1 | 0 | 2944,2 | 705,4 | 13825,09 | 0 | 17474,69 | 3802,8 | 21277,49 |
| 607- 1 VARGAS JOSE L. | 1 | 0 | 2953,8 | 4478,4 | 6999,9 | 0 | 14432,1 | 45,89 | 14477,99 |
| 764- 1 BISTOLFI LEONARDO A | 1 | 0 | 3372,6 | 4166,28 | 11987,4 | 0 | 19526,28 | 808,32 | 20334,6 |
| 911- 1 ORTEGO ATANACIO | 1 | 0 | 3406,4 | 3755,66 | 10724,02 | 0 | 17886,08 | 0 | 17886,08 |
| 1284- 1 MACARINI FRUSSO JOS | 1 | 0 | 4206 | 4849,83 | 4616,63 | 0 | 13672,46 | 4194,19 | 17866,65 |
| 1311- 1 TORTI ELSA NILDA MAR | 1 | 0 | 7787,18 | 0 | 9497,29 | 0 | 17284,47 | 1746,17 | 19030,64 |
| 1364- 1 BERTON JOSE | 1 | 0 | 4486,43 | 2003,4 | 11213,24 | 0 | 17703,07 | 36,77 | 17739,84 |
| 1494- 1 HAARTH JUAN CARLOS | 1 | 0 | 4377,6 | 1381,2 | 8273,21 | 0 | 14032,01 | 84,83 | 14116,84 |
| 1623- 7 MUÑOZ LEANDRO Y OT | 1 | 0 | 13918,2 | 0 | 0 | 0 | 13918,2 | 0 | 13918,2 |
| 1831- 1 N.N.(BARREIRO) | 1 | 0 | 6982,8 | 6407,73 | 4427,27 | 0 | 17817,8 | 285 | 18102,8 |
| TOTALES | | | 428526,54 | 180681,46 | 279977,51 | 0,00 | 889185,51 | 66767,08 | 955952,59 |