



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:DERECHOS POR SERVICIOS A LA PROP. RAIZ (13101- 300000111010000)
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00026930	BUENOS AIRES AL PACIFICO S.A.	99000523569	\$120.422,42	\$559.275,22	\$0,00	0	\$679.697,64	\$0,00	\$679.697,64
00024156	DUMIT S.A.	99000464639	\$83.296,19	\$394.457,62	\$154.973,43	0	\$632.727,24	\$0,00	\$632.727,24
00021510	SINDICATO OBREROS Y EMPLEADOS MUNICIPALES	30573691012	\$98.935,53	\$400.616,98	\$11.827,28	0	\$511.379,79	\$0,00	\$511.379,79
00016624	S.A.M.E.I. LORENZO GUERRERO LTDA.	30501886609	\$83.890,84	\$188.345,43	\$231.974,30	0	\$504.210,57	\$0,00	\$504.210,57
00019856	DE PELLEGRIN DANILO	23152508689	\$127.045,03	\$163.874,26	\$84.224,04	0	\$375.143,33	\$0,00	\$375.143,33
00010598	DUMIT S.A.	99000215029	\$131.275,74	\$146.233,53	\$76.813,30	0	\$354.322,57	\$0,00	\$354.322,57
00017103	ATLETICO CLUB SAN MARTIN	30537139265	\$347.518,36	\$0,00	\$0,00	0	\$347.518,36	\$0,00	\$347.518,36
00006971	CHEIN JOSE	20068551936	\$51.764,76	\$101.970,29	\$106.223,09	0	\$259.958,14	\$0,00	\$259.958,14
00028578	ROBLES ANGEL HUGO	20241927831	\$63.703,56	\$207.458,09	\$0,00	0	\$271.161,65	\$12.679,31	\$258.482,34
00017873	UNION VECINAL VILLA DEL CARMEN	30654387873	\$68.519,97	\$104.335,76	\$81.733,01	0	\$254.588,74	\$0,00	\$254.588,74
00015940	RAMONOT, ALBERTO	99000310359	\$45.764,38	\$179.580,84	\$21.799,18	0	\$247.144,40	\$0,00	\$247.144,40
00015524	CASTRO, SALVADOR	99000304969	\$53.469,92	\$188.016,31	\$3.307,55	0	\$244.793,78	\$0,00	\$244.793,78
00030868	CENTRO EMPLEADOS DE COMERCIO DE GENERAL SAN MAR	34543236839	\$133.671,84	\$108.669,90	\$0,00	0	\$242.341,74	\$0,00	\$242.341,74
00022019	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$82.768,66	\$155.457,05	\$0,00	0	\$238.225,71	\$0,00	\$238.225,71
00010579	THOME, ACL	99000214769	\$88.158,58	\$81.698,43	\$68.059,81	0	\$237.916,82	\$0,00	\$237.916,82
00017801	OBRAS SANITARIAS MENDOZA S.A.	33684144389	\$53.554,00	\$162.207,13	\$19.199,74	0	\$234.960,87	\$0,00	\$234.960,87
00017160	RADIO CLUB SAN MARTIN DE MENDOZA	99000331009	\$26.259,12	\$174.330,84	\$32.124,81	0	\$232.714,77	\$0,00	\$232.714,77
00016225	DE GAETANO, MIGUEL	20168828978	\$31.716,88	\$123.245,21	\$58.691,99	0	\$213.654,08	\$0,00	\$213.654,08
00017803	OBRAS SANITARIAS MENDOZA S.A.	33684144389	\$41.413,44	\$153.364,76	\$18.154,34	0	\$212.932,54	\$0,00	\$212.932,54
00014987	DI PAOLA DOMINGO A. E HIJO BODEGA Y VIÑEDOS.	30715094378	\$57.731,72	\$155.085,84	\$0,00	0	\$212.817,56	\$0,00	\$212.817,56
00020159	BANCO TRANSANDINO S.A.	30678550694	\$35.114,99	\$148.164,51	\$24.474,73	0	\$207.754,23	\$0,00	\$207.754,23
00019327	DUMIT S.A.	30707902813	\$29.187,42	\$132.213,84	\$18.049,32	0	\$179.450,58	\$0,00	\$179.450,58
00017371	PUENTE DEL INCA S.A.	30671942767	\$62.255,20	\$111.462,51	\$0,00	0	\$173.717,71	\$0,00	\$173.717,71
00005788	ROMERO BALDI, FRANCISCO	99000124349	\$31.096,05	\$134.644,87	\$0,00	0	\$165.740,92	\$0,00	\$165.740,92
00002240	ABDAN, HAYAR OMAR Y KADER, JULIO	99000052879	\$22.015,03	\$62.177,74	\$64.500,52	0	\$148.693,29	\$0,00	\$148.693,29
00024523	SINDICATO OBREROS Y EMPLEADOS MUNICIPALES	30573691012	\$28.313,87	\$72.132,21	\$47.706,17	0	\$148.152,25	\$0,00	\$148.152,25
00020128	LONDER COMPANY SOCIEDAD ANONIMA	30708926074	\$28.252,45	\$81.724,71	\$34.432,67	0	\$144.409,83	\$0,00	\$144.409,83
00013444	NAJLE, JUAN Y SRA.	99000269629	\$18.633,07	\$104.181,11	\$18.085,01	0	\$140.899,19	\$0,00	\$140.899,19
00007060	BURGOA, DEMETRIO HILARIO	20068275661	\$12.453,37	\$84.571,46	\$40.828,97	0	\$137.853,80	\$0,00	\$137.853,80
00020171	BODEGAS Y VIÑEDOS JUAN PESCE S.A.C.I.	30511542061	\$27.590,93	\$72.139,97	\$37.555,45	0	\$137.286,35	\$0,00	\$137.286,35
00020135	FENSA S.A.	30694971209	\$20.154,42	\$37.327,60	\$79.503,48	0	\$136.985,50	\$0,00	\$136.985,50
00009406	F.G.S.M.	99000194659	\$0,00	\$136.255,31	\$0,00	0	\$136.255,31	\$0,00	\$136.255,31
00010856	AGRO ENOLOGIA S.C.R.S.A.	30715475797	\$161.595,32	\$0,00	\$0,00	0	\$161.595,32	\$25.786,35	\$135.808,97
00005016	CORDON LARIOS, EUSEBIO	99000108999	\$39.926,92	\$46.799,06	\$45.584,89	0	\$132.310,87	\$0,00	\$132.310,87
00017012	FARINA FILOMENA CRISTINA	27025139327	\$19.673,15	\$73.069,41	\$39.552,63	0	\$132.295,19	\$0,00	\$132.295,19
00013001	GAMERO MANUEL FRANCIZCO	20033348313	\$16.323,94	\$72.806,27	\$40.627,29	0	\$129.757,50	\$0,00	\$129.757,50
00012966	PRINZE S.A.	30672095219	\$21.771,52	\$56.874,49	\$50.561,47	0	\$129.207,48	\$0,00	\$129.207,48
00012892	NIPPON TRUCK S.A.	30648185312	\$23.543,01	\$35.493,14	\$64.604,60	0	\$123.640,75	\$0,00	\$123.640,75
00003953	LOS VIÑEDOS S.A.	30707016082	\$28.092,66	\$51.604,35	\$43.732,96	0	\$123.429,97	\$0,00	\$123.429,97
00016591	CANTALEJOS, JOSE	20033330619	\$23.148,02	\$49.005,91	\$49.100,60	0	\$121.254,53	\$0,00	\$121.254,53
00018814	FUNES LILIA MARINA	27064775591	\$45.997,28	\$58.181,87	\$16.446,64	0	\$120.625,79	\$0,00	\$120.625,79
00030866	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$103.146,47	\$15.034,66	\$0,00	0	\$118.181,13	\$0,00	\$118.181,13
00016888	ADARO, JOSE MANUEL	20033145544	\$17.574,08	\$47.744,48	\$51.915,85	0	\$117.234,41	\$0,00	\$117.234,41
00001659	LABRADOR DE MATEO, CARMEN	99000042089	\$16.223,93	\$31.795,09	\$63.539,97	0	\$111.558,99	\$0,00	\$111.558,99
00007836	MORCOS AMADO MANZUR ALFREDO MANZUR Y FEDERICO	30514759053	\$25.791,03	\$70.189,42	\$14.776,60	0	\$110.757,05	\$0,00	\$110.757,05
00007058	TICLI, EMILIO JOSE SIXTO	99000148939	\$12.755,44	\$49.332,35	\$48.593,84	0	\$110.681,63	\$0,00	\$110.681,63
00012880	SANCHEZ, NELIDA IRENE Y OTROS	99000257499	\$126.717,19	\$5.545,17	\$0,00	0	\$132.262,36	\$63.429,94	\$68.832,42
00027673	FRAGUAS FRANCISCO	20139127049	\$123.694,34	\$0,00	\$0,00	0	\$123.694,34	\$87.849,40	\$35.844,94
00028574	OJEDA OSCAR EDUARDO	20168825138	\$35.408,80	\$65.001,87	\$52.551,08	0	\$152.961,75	\$117.552,95	\$35.408,80
00001695	LA TIENDA JUNIOR S.A.	30690240587	\$22.130,24	\$28.545,63	\$60.494,82	0	\$111.170,69	\$111.170,69	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:REEMBOLSOS (2210) - OBRAS DE AGUA
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00099146	RESERO S.R.L.	99000546229	\$0,00	\$22.470,58	\$0,00	0	\$22.470,58	\$0,00	\$22.470,58
00099126	FLORAMO, CARMELO	99000546019	\$0,00	\$0,00	\$7.055,71	0	\$7.055,71	\$0,00	\$7.055,71
00099245	SILVA, TEODORO	99000546939	\$0,00	\$6.329,35	\$0,00	0	\$6.329,35	\$0,00	\$6.329,35
00099253	PACHECO, ARGELIA	27012448398	\$0,00	\$6.329,35	\$0,00	0	\$6.329,35	\$0,00	\$6.329,35
00099249	GONZALEZ, VALENTIN	99000546979	\$0,00	\$6.329,35	\$0,00	0	\$6.329,35	\$0,00	\$6.329,35
00099201	AMBROSINI, EDUARDO	99000546499	\$0,00	\$6.329,35	\$0,00	0	\$6.329,35	\$0,00	\$6.329,35
00099215	BRANDI, LUIS	99000546639	\$0,00	\$6.329,35	\$0,00	0	\$6.329,35	\$0,00	\$6.329,35
00099242	LUQUEZ, ANA	99000546909	\$0,00	\$6.217,17	\$0,00	0	\$6.217,17	\$0,00	\$6.217,17
00099202	MONGELARDI, JUAN CARLOS	99000546509	\$0,00	\$6.216,06	\$0,00	0	\$6.216,06	\$0,00	\$6.216,06
00099214	RODRIGUEZ, FRANCISCO ALBERTO	99000546629	\$0,00	\$6.191,41	\$0,00	0	\$6.191,41	\$0,00	\$6.191,41
00099221	NOCHELI, RUBEN Y OTROS	99000546699	\$0,00	\$6.191,41	\$0,00	0	\$6.191,41	\$0,00	\$6.191,41
00099220	CARELI	99000546689	\$0,00	\$6.191,41	\$0,00	0	\$6.191,41	\$0,00	\$6.191,41
00099222	NOCHELI, RUBEN Y OTROS	99000546709	\$0,00	\$6.191,41	\$0,00	0	\$6.191,41	\$0,00	\$6.191,41
00099236	ABALLAY, VICENTE	20068560889	\$0,00	\$6.085,16	\$0,00	0	\$6.085,16	\$0,00	\$6.085,16
00099252	BARBOSA, GABRIEL	99000547009	\$0,00	\$6.083,78	\$0,00	0	\$6.083,78	\$0,00	\$6.083,78
00099210	LOREA, HECTOR	99000546589	\$0,00	\$6.056,06	\$0,00	0	\$6.056,06	\$0,00	\$6.056,06
00099204	CUELLO, PEDRO	99000546529	\$0,00	\$6.056,06	\$0,00	0	\$6.056,06	\$0,00	\$6.056,06
00099260	ALCAZAR Y CARTELLONE	30594965449	\$0,00	\$5.970,76	\$0,00	0	\$5.970,76	\$0,00	\$5.970,76
00099205	VERRIO, EDUARDO	99000546539	\$0,00	\$5.936,14	\$0,00	0	\$5.936,14	\$0,00	\$5.936,14
00099211	VERRIO, EDUARDO	99000546599	\$0,00	\$5.936,14	\$0,00	0	\$5.936,14	\$0,00	\$5.936,14
00099206	ESPINOSA, ANGEL	99000546549	\$0,00	\$5.922,99	\$0,00	0	\$5.922,99	\$0,00	\$5.922,99
00099217	LIGONIE JOSE AMADEO	23068925479	\$0,00	\$5.670,98	\$0,00	0	\$5.670,98	\$0,00	\$5.670,98
00099248	OCAÑA, TRANSITO	99000546969	\$0,00	\$5.575,56	\$0,00	0	\$5.575,56	\$0,00	\$5.575,56
00099212	FERREYRA, JOSE FELIX	99000546609	\$0,00	\$5.535,54	\$0,00	0	\$5.535,54	\$0,00	\$5.535,54
00099508	JALIFF, ROSTON HNOS.	99000547969	\$0,00	\$5.416,66	\$0,00	0	\$5.416,66	\$0,00	\$5.416,66
00099514	ROMERO VDA. DE	99000548029	\$0,00	\$5.416,66	\$0,00	0	\$5.416,66	\$0,00	\$5.416,66
00099259	TOBARES, RAUL	20279779305	\$0,00	\$5.336,19	\$0,00	0	\$5.336,19	\$0,00	\$5.336,19
00099231	GALVAN, LUIS	99000546799	\$0,00	\$5.318,99	\$0,00	0	\$5.318,99	\$0,00	\$5.318,99
00099323	GELVEZ, VICENTE TOMAS	20083259893	\$0,00	\$5.209,83	\$0,00	0	\$5.209,83	\$0,00	\$5.209,83
00099337	PASTRAN, REGINO	20068986029	\$0,00	\$5.209,83	\$0,00	0	\$5.209,83	\$0,00	\$5.209,83
00099333	LOPEZ, ANDRES	99000547439	\$0,00	\$5.209,83	\$0,00	0	\$5.209,83	\$0,00	\$5.209,83
00099324	GELVEZ, JUAN ANICETO	20081469963	\$0,00	\$5.209,83	\$0,00	0	\$5.209,83	\$0,00	\$5.209,83
00099341	TITO JOSE LUIS	20163895030	\$0,00	\$5.073,79	\$0,00	0	\$5.073,79	\$0,00	\$5.073,79
00099224	GARSON, CARLOS	99000546729	\$0,00	\$5.056,96	\$0,00	0	\$5.056,96	\$0,00	\$5.056,96
00099218	GARSON, CARLOS	99000546669	\$0,00	\$5.056,96	\$0,00	0	\$5.056,96	\$0,00	\$5.056,96
00099311	ZAWADZKI, ANDRES	20068549559	\$0,00	\$4.995,07	\$0,00	0	\$4.995,07	\$0,00	\$4.995,07
00099351	SALINAS, TEODORO	20068525560	\$0,00	\$4.893,37	\$0,00	0	\$4.893,37	\$0,00	\$4.893,37
00099349	VILLARREAL, LITA	99000547599	\$0,00	\$4.893,37	\$0,00	0	\$4.893,37	\$0,00	\$4.893,37
00099347	LOBOS, ENRIQUE	99000547579	\$0,00	\$4.893,37	\$0,00	0	\$4.893,37	\$0,00	\$4.893,37
00099343	QUINTANA, PATRICIO	99000547539	\$0,00	\$4.893,37	\$0,00	0	\$4.893,37	\$0,00	\$4.893,37
00099342	SOMBRA, ARMANDO	99000547529	\$0,00	\$4.893,37	\$0,00	0	\$4.893,37	\$0,00	\$4.893,37
00099330	MORALES, VICTOR	99000547409	\$0,00	\$0,00	\$4.858,21	0	\$4.858,21	\$0,00	\$4.858,21
00099233	RODRIGUEZ, JOSE PANTALEON	20117750907	\$0,00	\$0,00	\$4.812,84	0	\$4.812,84	\$0,00	\$4.812,84
00099345	PAEDES, CARLOS	99000547559	\$0,00	\$4.800,98	\$0,00	0	\$4.800,98	\$0,00	\$4.800,98
00099348	LEDESMA, ALEJANDRO	99000547589	\$0,00	\$4.789,86	\$0,00	0	\$4.789,86	\$0,00	\$4.789,86
00099328	ZAWADZKI, ALFREDO	99000547389	\$0,00	\$4.761,65	\$0,00	0	\$4.761,65	\$0,00	\$4.761,65
00099125	MORENO	99000546009	\$0,00	\$4.708,21	\$0,00	0	\$4.708,21	\$0,00	\$4.708,21
00099160	VIDELA, JUAN	99000546369	\$0,00	\$4.708,21	\$0,00	0	\$4.708,21	\$0,00	\$4.708,21
00099309	OLMOS, ISIDRO	20068251126	\$0,00	\$4.706,68	\$0,00	0	\$4.706,68	\$0,00	\$4.706,68
00099115	FEDERICCI, SANTOS	99000545909	\$0,00	\$4.705,87	\$0,00	0	\$4.705,87	\$0,00	\$4.705,87



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:

EJERCICIO:REEMBOLSOS (2210) - OBRAS DE CLOACA

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00004067	BERRIOS, FELIX ANTONIO	99000089159	\$0,00	\$1.687,40	\$0,00	0	\$1.687,40	\$0,00	\$1.687,40
00000048	SUANE, OROSMAN HECTOR	20131239204	\$0,00	\$636,59	\$0,00	0	\$636,59	\$0,00	\$636,59
00000661	UNION VECIANL MARIANO MORENO BARRIO CORDOBA	99000022349	\$0,00	\$578,94	\$0,00	0	\$578,94	\$0,00	\$578,94
00000053	VDA. DE TAPIA, ALEJANDRINA	99000001409	\$0,00	\$556,62	\$0,00	0	\$556,62	\$0,00	\$556,62
00000069	ANDRADA, LAUREANO	20067824440	\$0,00	\$556,62	\$0,00	0	\$556,62	\$0,00	\$556,62
00000081	LEZCANO, ANITA F. DE	99000002209	\$0,00	\$482,63	\$0,00	0	\$482,63	\$0,00	\$482,63
00000059	GUAQUINCHAY, JULIO	20033212977	\$0,00	\$0,00	\$390,93	0	\$390,93	\$0,00	\$390,93
00000092	GODOY GUIÑAZU, RAMON MARIO Y DARIO ZOSIMO	99000002459	\$0,00	\$386,36	\$0,00	0	\$386,36	\$0,00	\$386,36
00009294	LEON DE GRELA, MIRTA BEATRIZ	27124505378	\$0,00	\$367,72	\$0,00	0	\$367,72	\$0,00	\$367,72
00000060	FLORES, JESUS	99000001569	\$0,00	\$0,00	\$532,93	0	\$532,93	\$532,93	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín
NOMENCLADOR:
EJERCICIO: REEMBOLSOS (2210) - OBRAS DE PAVIMENTO
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00007153	BODEGAS Y VDOS. JUAN CITON LTDA.	99000150619	\$0,00	\$93.413,94	\$0,00	0	\$93.413,94	\$0,00	\$93.413,94
00009482	ZAMIA, JOSE HUGO	20101532586	\$0,00	\$0,00	\$58.578,97	0	\$58.578,97	\$0,00	\$58.578,97
00017828	DOMINGUEZ, DORA FELISA, DAVID FELIX Y DELIA FELISA	99000347129	\$0,00	\$54.587,52	\$0,00	0	\$54.587,52	\$0,00	\$54.587,52
00003043	PONCE, CARLOS	99000068519	\$0,00	\$36.561,39	\$7.413,03	0	\$43.974,42	\$0,00	\$43.974,42
00003651	VERA, RAMON ANIBAL	99000080749	\$0,00	\$41.860,79	\$0,00	0	\$41.860,79	\$0,00	\$41.860,79
00003672	VIZZOLI, JOSE	20068725586	\$0,00	\$0,00	\$40.204,80	0	\$40.204,80	\$0,00	\$40.204,80
00008708	TOBAL AMERICO MANUEL	23009508619	\$0,00	\$36.547,27	\$0,00	0	\$36.547,27	\$0,00	\$36.547,27
00003000	GONZALEZ DE ACOSTA, CLAUDIA	99000067589	\$0,00	\$36.309,23	\$0,00	0	\$36.309,23	\$0,00	\$36.309,23
00016112	SOSA, LUCIA B.	99000312929	\$0,00	\$0,00	\$35.668,01	0	\$35.668,01	\$0,00	\$35.668,01
00009163	PEREZ, RAFAEL	99000189049	\$0,00	\$34.633,67	\$0,00	0	\$34.633,67	\$0,00	\$34.633,67
00020078	ZAINA, JOSE EDISON	20068968233	\$0,00	\$34.549,77	\$0,00	0	\$34.549,77	\$0,00	\$34.549,77
00009569	CAMARGO, CANDIDO	99000197749	\$0,00	\$33.785,77	\$0,00	0	\$33.785,77	\$0,00	\$33.785,77
00011623	HOSPITAL DR. ALFREDO I. PERRUPATO	30999282748	\$0,00	\$32.968,23	\$0,00	0	\$32.968,23	\$0,00	\$32.968,23
00003658	TALQUENCA ROBERTO	20069311629	\$0,00	\$32.600,06	\$0,00	0	\$32.600,06	\$0,00	\$32.600,06
00009637	CRUZ, JORGE	20068275319	\$0,00	\$0,00	\$30.609,65	0	\$30.609,65	\$0,00	\$30.609,65
00009535	LACON LUCERO, LUIS	99000197209	\$0,00	\$27.095,75	\$0,00	0	\$27.095,75	\$0,00	\$27.095,75
00003663	RIVERO, CARLOS	99000080929	\$0,00	\$26.151,67	\$0,00	0	\$26.151,67	\$0,00	\$26.151,67
00016109	MASHAD DOMINGO ABDO A	20068350930	\$0,00	\$22.571,86	\$0,00	0	\$22.571,86	\$0,00	\$22.571,86
00008614	ARUTA, LUIS DIONISIO	99000177889	\$16.123,93	\$4.103,68	\$0,00	0	\$20.227,61	\$0,00	\$20.227,61
00018074	BAEZ JUAN	20169098329	\$0,00	\$0,00	\$19.966,18	0	\$19.966,18	\$0,00	\$19.966,18
00017103	ATLETICO CLUB SAN MARTIN	30537139265	\$11.480,86	\$0,00	\$7.206,52	0	\$18.687,38	\$0,00	\$18.687,38
00003636	ALIN ESTELA	23100388294	\$0,00	\$18.685,04	\$0,00	0	\$18.685,04	\$0,00	\$18.685,04
00009656	MORAN, GREGORIO ALBERTO	99000199169	\$0,00	\$17.313,51	\$0,00	0	\$17.313,51	\$0,00	\$17.313,51
00022121	TAGLIAFERRO, ROBERTO	20068408726	\$0,00	\$0,00	\$16.441,21	0	\$16.441,21	\$0,00	\$16.441,21
00006257	FRIAS, PACIFICO	99000133109	\$0,00	\$6.206,58	\$9.453,78	0	\$15.660,36	\$0,00	\$15.660,36
00013808	GARCIA, RAUL ANDRES	99000277439	\$15.265,39	\$0,00	\$0,00	0	\$15.265,39	\$0,00	\$15.265,39
00002825	VILLAFANE, EULOGIO	99000064189	\$0,00	\$15.226,30	\$0,00	0	\$15.226,30	\$0,00	\$15.226,30
00008670	GARAY, FERNANDO FELIX	99000178929	\$0,00	\$0,00	\$15.090,97	0	\$15.090,97	\$0,00	\$15.090,97
00017858	BALADA MONICA PATRICIA	27164607963	\$0,00	\$0,00	\$14.403,57	0	\$14.403,57	\$0,00	\$14.403,57
00004067	BERRIOS, FELIX ANTONIO	99000089159	\$0,00	\$14.286,41	\$0,00	0	\$14.286,41	\$0,00	\$14.286,41
00019401	SCIFO, CARLOS C. Y LUCIANO	99000374969	\$0,00	\$0,00	\$14.129,99	0	\$14.129,99	\$0,00	\$14.129,99
00009671	SACRI, LINO Y ANTONIO	99000199479	\$0,00	\$14.107,65	\$0,00	0	\$14.107,65	\$0,00	\$14.107,65
00003168	DOBLADO, CLEMENTINA A. DE	99000070929	\$0,00	\$13.734,93	\$0,00	0	\$13.734,93	\$0,00	\$13.734,93
00006355	ALVAREZ, SERGIO DIEGO Y MARTIN, ROSA BLANCA	99000135309	\$0,00	\$0,00	\$13.638,36	0	\$13.638,36	\$0,00	\$13.638,36
00009465	COOPERATIVA VIVIENDA DON BOSCO LTDA.	99000195769	\$0,00	\$13.315,47	\$0,00	0	\$13.315,47	\$0,00	\$13.315,47
00003237	NUÑEZ, APOLINARIO Y ADELA	99000072169	\$0,00	\$13.172,94	\$0,00	0	\$13.172,94	\$0,00	\$13.172,94
00003147	MOLINA DE CEREDA, LUISA	99000070599	\$0,00	\$13.111,73	\$0,00	0	\$13.111,73	\$0,00	\$13.111,73
00003096	MEDINA, SIXTO ROBERTO	20033557443	\$0,00	\$0,00	\$12.993,03	0	\$12.993,03	\$0,00	\$12.993,03
00002802	CHANAMPE DE GONZALEZ, PAULA Y GONZALEZ, LUIS	99000063649	\$0,00	\$0,00	\$12.476,61	0	\$12.476,61	\$0,00	\$12.476,61
00002776	GONZALEZ, FLORENCIA RENE	27051873306	\$0,00	\$0,00	\$12.343,67	0	\$12.343,67	\$0,00	\$12.343,67
00009832	FERNANDEZ, JUAN Y GIUNTA, S. NATALIO	99000202409	\$11.982,57	\$0,00	\$0,00	0	\$11.982,57	\$0,00	\$11.982,57
00003087	AGUILAR, FERMIN	99000069489	\$0,00	\$0,00	\$11.977,96	0	\$11.977,96	\$0,00	\$11.977,96
00002817	MADURGA MARTINEZ, JOSE ALBERTO	99000064029	\$0,00	\$11.944,83	\$0,00	0	\$11.944,83	\$0,00	\$11.944,83
00003102	HERRERA, MIGUEL	99000069809	\$0,00	\$0,00	\$11.944,83	0	\$11.944,83	\$0,00	\$11.944,83
00008668	BONANO, BLAS LEONARDO	99000178889	\$0,00	\$16.230,60	\$0,00	0	\$16.230,60	\$14.273,97	\$1.956,63
00002839	HERNANDEZ, HERMENEGILDO SILVINO	20255084950	\$0,00	\$12.476,61	\$0,00	0	\$12.476,61	\$12.476,61	\$0,00
00009377	CAMPANARIO, JUAN ARNALDO Y GAUNA, JESUS NELIDA	99000194029	\$0,00	\$0,00	\$21.042,17	0	\$21.042,17	\$21.042,17	\$0,00
00018346	TICLE, EDUARDO SALVADO	99000355449	\$15.567,68	\$0,00	\$0,00	0	\$15.567,68	\$15.567,68	\$0,00
00003673	ROSAS DOMINGA ELBA	27056590493	\$0,00	\$26.416,82	\$0,00	0	\$26.416,82	\$26.416,82	\$0,00
00003094	GUTIERREZ, PRIMITIVO	99000069659	\$0,00	\$0,00	\$19.455,04	0	\$19.455,04	\$19.455,04	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín
NOMENCLADOR:
EJERCICIO: REEMBOLSOS (2210) - OBRAS DE ALUMBRADO PUBLICO
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00012968	GRECO HNOS. S.A.I.C.A.	99000259529	\$0,00	\$6.765,08	\$0,00	0	\$6.765,08	\$0,00	\$6.765,08
00011623	HOSPITAL DR. ALFREDO I. PERRUPATO	30999282748	\$0,00	\$4.856,16	\$0,00	0	\$4.856,16	\$0,00	\$4.856,16
00015014	CORICA ARIZIA, ANTONINO	99000297299	\$0,00	\$3.443,73	\$0,00	0	\$3.443,73	\$0,00	\$3.443,73
00005807	ROMERO BALDI, FRANCISCO	99000124689	\$0,00	\$2.370,02	\$0,00	0	\$2.370,02	\$0,00	\$2.370,02
00005788	ROMERO BALDI, FRANCISCO	99000124349	\$0,00	\$2.319,60	\$0,00	0	\$2.319,60	\$0,00	\$2.319,60
00000006	FERRISI, MARIA GRACIELA Y FRANCISCO DANIEL	99000000119	\$0,00	\$2.109,77	\$0,00	0	\$2.109,77	\$0,00	\$2.109,77
00003973	ORTIZ LUIS ALBERTO	20068748721	\$0,00	\$1.418,56	\$0,00	0	\$1.418,56	\$0,00	\$1.418,56
00011420	BESTANI S.A.I.C.	99000229419	\$1.341,82	\$0,00	\$0,00	0	\$1.341,82	\$0,00	\$1.341,82
00007835	POLICHINO, JOSE CLAUDIO	99000163559	\$1.264,76	\$0,00	\$0,00	0	\$1.264,76	\$0,00	\$1.264,76
00012975	POLICHINO, JOSE CLAUDIO	99000259649	\$1.049,61	\$0,00	\$0,00	0	\$1.049,61	\$0,00	\$1.049,61
00000505	FALCON, JUAN GABRIEL	20069201777	\$0,00	\$0,00	\$967,60	0	\$967,60	\$0,00	\$967,60
00012991	CORDECCHI, MIGUEL RAMON Y OTRA	99000259939	\$0,00	\$0,00	\$814,18	0	\$814,18	\$0,00	\$814,18
00000804	LICATA, HORACIO E.	20135534685	\$0,00	\$0,00	\$812,72	0	\$812,72	\$0,00	\$812,72
00004500	PANIFICADORA DON FAUSTINO SRL.	99000097999	\$0,00	\$768,19	\$0,00	0	\$768,19	\$0,00	\$768,19
00006416	ALVAREZ, ADOLFO	20102700113	\$0,00	\$749,53	\$0,00	0	\$749,53	\$0,00	\$749,53
00003950	TRACTOESTE S.A.	99000086789	\$0,00	\$710,59	\$0,00	0	\$710,59	\$0,00	\$710,59
00017162	OCAMPO RAMON ANTONIO	23081437319	\$0,00	\$706,14	\$0,00	0	\$706,14	\$0,00	\$706,14
00006355	ALVAREZ, SERGIO DIEGO Y MARTIN, ROSA BLANCA	99000135309	\$0,00	\$699,56	\$0,00	0	\$699,56	\$0,00	\$699,56
00012980	PASSARINI, CESAR PRIMO	20085127277	\$0,00	\$670,67	\$0,00	0	\$670,67	\$0,00	\$670,67
00000547	DEL CARRIL, RAMON	99000020089	\$0,00	\$0,00	\$657,83	0	\$657,83	\$0,00	\$657,83
00006441	CARRIZO, SANTIAGO TOMAS	99000137199	\$0,00	\$0,00	\$649,59	0	\$649,59	\$0,00	\$649,59
00000173	PAEZ, JOSE Y LUIS MARINO PAEZ	99000004649	\$0,00	\$543,59	\$0,00	0	\$543,59	\$0,00	\$543,59
00000816	ARCE DE ZETA, SIMONA	27120184801	\$0,00	\$0,00	\$541,73	0	\$541,73	\$0,00	\$541,73
00003303	PROPIEDAD DEL ESTADO (ESCUELA)	99000073519	\$0,00	\$517,34	\$0,00	0	\$517,34	\$0,00	\$517,34
00006417	FLORES, CARLOS FELIPE Y RAUL ABEL	99000136749	\$0,00	\$499,68	\$0,00	0	\$499,68	\$0,00	\$499,68
00006531	BECERRA Y KLIMISCH	99000139099	\$499,68	\$0,00	\$0,00	0	\$499,68	\$0,00	\$499,68
00005647	MARTINEZ, LAUREANO	20033049472	\$0,00	\$496,69	\$0,00	0	\$496,69	\$0,00	\$496,69
00006672	QUINTA SECCIONAL VIALIDAD PROV	99000141939	\$0,00	\$476,47	\$0,00	0	\$476,47	\$0,00	\$476,47
00000130	PROCON S.R.L.	30589871533	\$0,00	\$476,15	\$0,00	0	\$476,15	\$0,00	\$476,15
00004520	PANIFICADORA DON FAUSTINO SRL.	99000098419	\$0,00	\$430,93	\$0,00	0	\$430,93	\$0,00	\$430,93
00005634	S.A. FIADINO ROGERO Y CARBONARI C.Y.F.A.Y.	99000121149	\$0,00	\$430,11	\$0,00	0	\$430,11	\$0,00	\$430,11
00003299	CLUB SOCIAL CULTURAL Y DEPORTIVO VILLA CENTENARI	30672128737	\$0,00	\$425,06	\$0,00	0	\$425,06	\$0,00	\$425,06
00004067	BERRIOS, FELIX ANTONIO	99000089159	\$0,00	\$422,06	\$0,00	0	\$422,06	\$0,00	\$422,06
00003322	GUARISE, PEDRO ENRIQUE	20000586898	\$0,00	\$422,01	\$0,00	0	\$422,01	\$0,00	\$422,01
00006500	LENCIONE, ASUNCION FELISA	27037334567	\$0,00	\$0,00	\$349,77	0	\$349,77	\$0,00	\$349,77
00000538	LEON DE TRAVE, AIDE	27056659744	\$0,00	\$348,30	\$0,00	0	\$348,30	\$0,00	\$348,30
00000537	HERRERA DE CHIRINO, EULOGIA	99000019619	\$0,00	\$348,30	\$0,00	0	\$348,30	\$0,00	\$348,30
00006533	PALAZZO, EDUARDO S.C.POR ACCIONES	30615027495	\$0,00	\$0,00	\$331,39	0	\$331,39	\$0,00	\$331,39
00007167	MALDONADO, MANUEL	99000150919	\$0,00	\$299,23	\$0,00	0	\$299,23	\$0,00	\$299,23
00002467	GARCIA, OSCAR MARCELO	23068570379	\$0,00	\$275,86	\$0,00	0	\$275,86	\$0,00	\$275,86
00006112	MONTAÑA SANTOS FRANCISCO	20081471895	\$0,00	\$274,83	\$0,00	0	\$274,83	\$0,00	\$274,83
00000701	MIGLIORISI, JUAN	20033266678	\$0,00	\$270,97	\$0,00	0	\$270,97	\$0,00	\$270,97
00020672	DOMINGUEZ, BLAS FELIX Y CIPRIANO DOMINGUEZ	99000395439	\$0,00	\$270,97	\$0,00	0	\$270,97	\$0,00	\$270,97
00000364	PALERMO, CAYETANO Y ORTEGA, FABIANA ESTELVINA	99000011999	\$0,00	\$0,00	\$251,47	0	\$251,47	\$0,00	\$251,47
00006507	GARCIA MARIO HUMBERTO	23131239629	\$0,00	\$249,83	\$0,00	0	\$249,83	\$0,00	\$249,83
00006408	CORTEZ, PEDRO GREGORIO	20061467484	\$0,00	\$249,83	\$0,00	0	\$249,83	\$0,00	\$249,83
00006440	CALDERON, EVARISTO	99000137179	\$0,00	\$249,83	\$0,00	0	\$249,83	\$0,00	\$249,83
00006336	LOMBINO OSCAR DANIEL	20145321558	\$0,00	\$249,83	\$0,00	0	\$249,83	\$0,00	\$249,83
00017828	DOMINGUEZ, DORA FELISA, DAVID FELIX Y DELIA FELISA	99000347129	\$0,00	\$0,00	\$249,83	0	\$249,83	\$0,00	\$249,83
00000769	DEL CARRIL, PEDRO NICOLAS	99000024309	\$300,28	\$0,00	\$0,00	0	\$300,28	\$300,28	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:REEMBOLSOS (2210) - DISTRIBUCION DE GAS
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00021174	ZICARO GIUSEPPE	20940433313	\$0,00	\$3.201,58	\$0,00	0	\$3.201,58	\$0,00	\$3.201,58
00007184	HERNANDEZ, HUGO ORLANDO Y HERRERO, OLGA MARTA	99000151199	\$0,00	\$2.734,14	\$0,00	0	\$2.734,14	\$0,00	\$2.734,14
00019977	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$0,00	\$2.687,06	\$0,00	0	\$2.687,06	\$0,00	\$2.687,06
00020698	ASOCIACION GREMIAL EMPLEADOS PODER JUDICIAL Y JO	99000395839	\$0,00	\$2.682,84	\$0,00	0	\$2.682,84	\$0,00	\$2.682,84
00019988	IBÁÑEZ SANTOS MICAELA	27030356964	\$0,00	\$2.573,16	\$0,00	0	\$2.573,16	\$0,00	\$2.573,16
00020026	ZARATE, C.R. Y CHAVEZ,	99000384029	\$0,00	\$2.562,06	\$0,00	0	\$2.562,06	\$0,00	\$2.562,06
00018521	ISMAEL HNOS. S.R.L.	99000358239	\$0,00	\$2.456,70	\$0,00	0	\$2.456,70	\$0,00	\$2.456,70
00020708	ASOCIACION GREMIAL EMPLEADOS PODER JUDICIAL Y GI	99000395969	\$0,00	\$2.327,11	\$0,00	0	\$2.327,11	\$0,00	\$2.327,11
00020003	GAUNA DOMINGO EFRAIN	20082823868	\$0,00	\$2.199,00	\$0,00	0	\$2.199,00	\$0,00	\$2.199,00
00018792	SOTO, MARTIN	99000362769	\$0,00	\$1.917,60	\$0,00	0	\$1.917,60	\$0,00	\$1.917,60
00018095	PIZARRO, JUAN JOSE	20127993115	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00007231	GARAY HILDA VIRGINIA	27121705031	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00006914	ARAYA BENITO	66033870806	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00006892	MARTINEZ FROYLAN	55068408585	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00023406	DOMINGUEZ, ZULEMA	99000445719	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00006716	TELLO, RICARDO MARTIRES	20067883463	\$0,00	\$0,00	\$1.712,51	0	\$1.712,51	\$0,00	\$1.712,51
00006856	FERNANDEZ, IRMA	99000145429	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00021160	PIACENTINI ESTELA ISABEL	27143086211	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00017082	FRANCISCO, OSCAR EDGARDO	20068826544	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00007012	FARFAN CARLOS	20112095064	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00006845	GONZALEZ NELIDA	23033411154	\$0,00	\$1.712,51	\$0,00	0	\$1.712,51	\$0,00	\$1.712,51
00021164	ALDRIGHETTI SILVIO A	20149258672	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00021155	MUÑOZ, FABIAN	99000402869	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00020036	ARCE, MARIA GUILLERMIN	99000384149	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00020035	MARTINEZ, F.T.	99000384139	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00019999	ORTIZ, ESTEBAN	99000383669	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00019975	CHIRINO, JUAN CARLOS Y	99000383349	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00019974	DONOSO PINO, SILVIA Y	99000383329	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00018653	DELGADO, RAMON JESUS	20164425046	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00018651	DELGADO, SALVADOR JESUS Y GUSTAVO BRAULIO	99000360539	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00018103	MAGALLANES, EDUARDO OMAR	20137179025	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00015460	BORREL, JOSE ALBERTO	99000304139	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00015457	CARBAJAL, ALFREDO	20106616389	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00014928	JOFRE, JUAN	99000295909	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00014882	ESCUADERIO, MARIANO	99000295249	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00014863	CORIA, LUCIANA	99000294959	\$1.706,54	\$0,00	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00014835	VALLEJO, PEDRO	99000294579	\$0,00	\$0,00	\$1.706,54	0	\$1.706,54	\$0,00	\$1.706,54
00007327	FABRE, PAUL	99000153899	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00007256	BAZAN, JENARO HUMBERTO	20068274576	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00006926	RUIZ CORIA, RAFAEL LINO Y RUIZ, FRANCISCO GERONIM	99000146639	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00006858	PALMA, TOMASA, MERCEDES Y VICENTA OLGA	99000145459	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00003432	DELGADO, HUGO RAMON Y JUAN JOSE	99000076189	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00018652	DELGADO, RAMON JESUS	20164425046	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00022034	SILVA, DANIEL A. Y LEDESMA, CARMELA	99000419079	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00022043	CABRAL, NATALIA LORENA	99000419399	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00022047	PEREYRA HERALDO A.,DINA E. Y VERGARA PETRO	99000419539	\$0,00	\$0,00	\$1.706,54	0	\$1.706,54	\$0,00	\$1.706,54
00022069	GUZMAN MIGUEL Y NUÑEZ GLADYS	99000420159	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00022083	ORELLANO JORGE WALTER	20171458278	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$0,00	\$1.706,54
00022569	COOP. VITIV. CHIVILCOY LTDA.	30504004852	\$0,00	\$0,00	\$1.706,54	0	\$1.706,54	\$0,00	\$1.706,54
00019976	MANRIQUE, NESTOR Y VID	99000383369	\$0,00	\$1.706,54	\$0,00	0	\$1.706,54	\$1.706,54	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín
NOMENCLADOR:
EJERCICIO: REEMBOLSOS (2210) - OBRAS DE ASFALTO
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00016720	MUNICIPALIDAD DE GRAL SAN MARTIN	30999126711	\$388.069,19	\$0,00	\$0,00	0	\$388.069,19	\$0,00	\$388.069,19
00027911	MORALES, VICTOR	20252220101	\$117.179,06	\$0,00	\$0,00	0	\$117.179,06	\$0,00	\$117.179,06
00027909	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$110.168,05	\$0,00	\$0,00	0	\$110.168,05	\$0,00	\$110.168,05
00027777	SOSA LUCIANA VALENTINA	27416442717	\$107.989,88	\$0,00	\$0,00	0	\$107.989,88	\$0,00	\$107.989,88
00010501	ESPEJO, ROBERTO	20068494096	\$107.448,60	\$0,00	\$0,00	0	\$107.448,60	\$0,00	\$107.448,60
00012892	NIPPON TRUCK S.A.	30648185312	\$0,00	\$102.655,91	\$0,00	0	\$102.655,91	\$0,00	\$102.655,91
00027888	ORTEGA, MIGUEL ANGEL	20138332617	\$80.060,45	\$0,00	\$0,00	0	\$80.060,45	\$0,00	\$80.060,45
00027666	MOYANO CLAUDIO ARIEL	99000534859	\$74.947,40	\$0,00	\$0,00	0	\$74.947,40	\$0,00	\$74.947,40
00027655	RODRIGUEZ CLAUDIA VANESA	27302494792	\$74.947,40	\$0,00	\$0,00	0	\$74.947,40	\$0,00	\$74.947,40
00027784	ARAYA GUSTAVO ANTONIO	23259031389	\$74.874,80	\$0,00	\$0,00	0	\$74.874,80	\$0,00	\$74.874,80
00026991	LOPEZ HUGO GUSTAVO	20230132470	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00030065	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00030060	CARO MIRTA ALEJANDRA	27226493390	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00030058	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00030013	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00029994	LEDESMA FERNANDA VALERIA	27320328840	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00029992	ZARATE, LEONARDO	20213728521	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00029973	ACEBO PEREZ BERTA	27927496246	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00030094	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00026978	CATANZARO ARLEO, ROSALIA FLORI	99000524379	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00026965	RUZAFIA MEDINA, ELSA ESTELA	27143783648	\$69.960,00	\$0,00	\$0,00	0	\$69.960,00	\$0,00	\$69.960,00
00027930	ESCUDEIRO JOSE LUIS	20234829808	\$69.769,70	\$0,00	\$0,00	0	\$69.769,70	\$0,00	\$69.769,70
00010633	UBEDA DE DENTONI, TERESA Y DENTONI, ALEJANDRO, DA	99000215789	\$63.140,63	\$0,00	\$0,00	0	\$63.140,63	\$0,00	\$63.140,63
00030040	IBANEZ MAURO ALEJANDRO	20243522693	\$57.208,20	\$0,00	\$0,00	0	\$57.208,20	\$0,00	\$57.208,20
00007855	FIDEICOMISO EL OTOÑO	30711861196	\$56.536,60	\$0,00	\$0,00	0	\$56.536,60	\$0,00	\$56.536,60
00018878	HIDALGO VIVIANA DEOLINDA	27142213015	\$52.104,45	\$0,00	\$0,00	0	\$52.104,45	\$0,00	\$52.104,45
00021214	CASTRO ELBA NANCY	27141748322	\$51.204,91	\$0,00	\$0,00	0	\$51.204,91	\$0,00	\$51.204,91
00018975	ZUÑIGA, ERNESTO	20068750769	\$49.841,28	\$0,00	\$0,00	0	\$49.841,28	\$0,00	\$49.841,28
00018962	PEREYRA, NICASIO	99000365839	\$0,00	\$49.839,04	\$0,00	0	\$49.839,04	\$0,00	\$49.839,04
00026884	PREVITI FERNANDO ARIEL	20274967030	\$44.684,76	\$0,00	\$0,00	0	\$44.684,76	\$0,00	\$44.684,76
00026918	QUIROGA GERARDO DANIEL	23221450159	\$43.671,37	\$0,00	\$0,00	0	\$43.671,37	\$0,00	\$43.671,37
00025109	PEREZ, RAUL RUBEN	20132184748	\$43.181,58	\$0,00	\$0,00	0	\$43.181,58	\$0,00	\$43.181,58
00027786	VILLEGAS JESUS ADRIAN S	20285988048	\$49.730,52	\$0,00	\$0,00	0	\$49.730,52	\$6.847,68	\$42.882,84
00027787	TOBARES MARIO JAVIER	20240183847	\$49.626,36	\$0,00	\$0,00	0	\$49.626,36	\$6.743,52	\$42.882,84
00010637	DOMINGUEZ, CARLOS	99000215849	\$42.433,22	\$0,00	\$0,00	0	\$42.433,22	\$0,00	\$42.433,22
00010606	PUEBLA, MEDARDO	99000215209	\$42.433,22	\$0,00	\$0,00	0	\$42.433,22	\$0,00	\$42.433,22
00027797	ZUÑIGA JESUS DAVID	20250350474	\$40.840,80	\$0,00	\$0,00	0	\$40.840,80	\$0,00	\$40.840,80
00019052	ARIAS CLAUDIO CESAR	20186138253	\$40.777,39	\$0,00	\$0,00	0	\$40.777,39	\$0,00	\$40.777,39
00018846	DAVILA, JOSE LUIS	20138332684	\$40.404,79	\$0,00	\$0,00	0	\$40.404,79	\$0,00	\$40.404,79
00027778	BENITEZ CEFERINO MANUEL	20254428656	\$43.324,60	\$0,00	\$0,00	0	\$43.324,60	\$5.887,20	\$37.437,40
00027838	FIGUERES JESUS DANIEL	20161730212	\$43.313,42	\$0,00	\$0,00	0	\$43.313,42	\$5.978,13	\$37.335,29
00027834	RODRIGUEZ SANDRA ELIZABETH	27223767902	\$41.167,67	\$0,00	\$0,00	0	\$41.167,67	\$6.793,33	\$34.374,34
00027665	TILLAR P FEDERICO SUHEL	20275957985	\$43.090,33	\$0,00	\$0,00	0	\$43.090,33	\$9.023,33	\$34.067,00
00028928	MONTAÑA OSCAR FABIAN	20175091883	\$48.015,27	\$0,00	\$0,00	0	\$48.015,27	\$15.194,79	\$32.820,48
00011888	VALDIVIESO, BENITO	20069007598	\$40.840,79	\$0,00	\$0,00	0	\$40.840,79	\$19.095,99	\$21.744,80
00024958	LAGOS RAFAEL ALEJANDRO	20213712919	\$48.552,00	\$0,00	\$0,00	0	\$48.552,00	\$48.552,00	\$0,00
00026115	ANTEQUERA EDUARDO	23149258019	\$41.269,20	\$0,00	\$0,00	0	\$41.269,20	\$41.269,20	\$0,00
00026841	ASOCIACION MUTUAL EL LIBERTADOR	30584771646	\$0,00	\$45.873,99	\$0,00	0	\$45.873,99	\$45.873,99	\$0,00
00010533	ADARO, LEONCIO	99000214009	\$64.526,57	\$0,00	\$0,00	0	\$64.526,57	\$64.526,57	\$0,00
00025466	LAGOS RAFAEL ALEJANDRO	20213712919	\$41.269,20	\$0,00	\$0,00	0	\$41.269,20	\$41.269,20	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

Reporte: 50_DEUDORES

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:

EJERCICIO:REEMBOLSOS (2210) - REEMBOLSOS

EJERCICIO: 2020 **TRIMESTRE:** 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA REGULARIZADA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	PLAN DE PAGO	
00005296	BAHAMONDE ALVAREZ, MARIO	99000114579	\$0,00	\$6.650,96	\$0,00	0	\$6.650,96	\$0,00	\$6.650,96



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:

EJERCICIO:DERECHOS DE PUBLICIDAD Y PROPAGANDA (13108-300000111090000)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00090082	ARCOR S.A.I.C.	30502793175	\$2.918.437,53	\$114.468,96	\$186.404,57	0	\$3.219.311,06	\$0,00	\$3.219.311,06
00090273	EMBOTELLADORA DEL ATLANTICO S.A.	30529135943	\$1.461.328,69	\$1.592.041,09	\$0,00	0	\$3.053.369,78	\$0,00	\$3.053.369,78
00090191	ADT SECURITY SERVICES S.A.	30656631615	\$1.882.415,12	\$0,00	\$22.535,47	0	\$1.904.950,59	\$0,00	\$1.904.950,59
00090156	NESTLE ARGENTINA S.A.	30546764040	\$1.038.463,46	\$0,00	\$535.634,72	0	\$1.574.098,18	\$0,00	\$1.574.098,18
00090277	KRAFT FOODS ARGENTINA S.A.	30500542620	\$1.044.810,05	\$0,00	\$321.509,05	0	\$1.366.319,10	\$0,00	\$1.366.319,10
00090264	PRODUCTORA ALIMENTARIA S.R.L.	30682006532	\$1.116.915,23	\$0,00	\$0,00	0	\$1.116.915,23	\$0,00	\$1.116.915,23
00090125	DIRECTV ARG. S.A.	30685889397	\$1.055.802,41	\$28.246,01	\$0,00	0	\$1.084.048,42	\$0,00	\$1.084.048,42
00090409	AMX ARGENTINA S.A.	30663288497	\$673.516,18	\$0,00	\$349.149,52	0	\$1.022.665,70	\$0,00	\$1.022.665,70
00090424	TELECOM PERSONAL S.A	30678186445	\$855.856,03	\$0,00	\$0,00	0	\$855.856,03	\$0,00	\$855.856,03
00090109	TARJETAS CUYANAS S.A.	30684195707	\$632.808,66	\$0,00	\$0,00	0	\$632.808,66	\$0,00	\$632.808,66
00090336	DANONE DE ARGENTINA S.A.	30501116242	\$529.794,11	\$8.343,64	\$54.212,00	0	\$592.349,75	\$0,00	\$592.349,75
00090507	CFN S.A.	30641056177	\$526.684,96	\$49.689,63	\$0,00	0	\$576.374,59	\$0,00	\$576.374,59
00090083	KOMPUSUR S.A.	30609331190	\$434.561,79	\$109.697,15	\$0,00	0	\$544.258,94	\$0,00	\$544.258,94
00090557	OESTE EMBOTELLADORA S.A.	30707943463	\$513.982,80	\$0,00	\$0,00	0	\$513.982,80	\$0,00	\$513.982,80
00090247	CAJA DE ASISTENCIA SOCIAL LOTERIA DE SANTA FE	30597355919	\$434.986,14	\$40.809,93	\$0,00	0	\$475.796,07	\$0,00	\$475.796,07
00090050	UNILEVER BESTFOODS ARGENTINA S.A.	30500795049	\$472.449,09	\$0,00	\$0,00	0	\$472.449,09	\$0,00	\$472.449,09
00090137	FCA AUTOMOBILES ARGENTINA S.A.	30682450963	\$313.504,77	\$61.187,03	\$0,00	0	\$374.691,80	\$0,00	\$374.691,80
00090223	PVCRED S.A.	30710146973	\$370.582,38	\$0,00	\$0,00	0	\$370.582,38	\$0,00	\$370.582,38
00090212	PEPSICO ARGENTINA S.R.L.	30537647716	\$184.112,81	\$0,00	\$185.645,51	0	\$369.758,32	\$0,00	\$369.758,32
00090253	FIRST DATA CONOSUR S.A.	30522211563	\$343.055,41	\$0,00	\$0,00	0	\$343.055,41	\$0,00	\$343.055,41
00090567	UNILEVER DE ARGENTINA S.A.	30501292696	\$327.028,76	\$0,00	\$7.133,91	0	\$334.162,67	\$0,00	\$334.162,67
00090098	LA CAMPAGNOLA S.A.C.I.	30525518910	\$331.470,23	\$0,00	\$0,00	0	\$331.470,23	\$0,00	\$331.470,23
00090154	VISA ARGENTINA S.A.	30598910045	\$303.717,20	\$0,00	\$0,00	0	\$303.717,20	\$0,00	\$303.717,20
00090551	LOTERRING S.A.	30709961205	\$295.295,01	\$0,00	\$0,00	0	\$295.295,01	\$0,00	\$295.295,01
00090002	MASTELLONE HERMANOS S.A.	30547242331	\$272.948,68	\$16.890,86	\$0,00	0	\$289.839,54	\$0,00	\$289.839,54
00090203	GILLETTE ARGENTINA S.A.	30621428507	\$38.867,44	\$7.967,59	\$227.446,26	0	\$274.281,29	\$0,00	\$274.281,29
00090207	KODAK ARGENTINA SAIC	30525649691	\$214.852,54	\$53.680,59	\$0,00	0	\$268.533,13	\$0,00	\$268.533,13
00090361	HOLCIM (ARGENTINA) S.A.	30501111127	\$263.297,00	\$3.182,89	\$0,00	0	\$266.479,89	\$0,00	\$266.479,89
00090167	RENAULT ARGENTINA S.A.	30503317814	\$191.473,24	\$4.120,86	\$38.858,71	0	\$234.452,81	\$0,00	\$234.452,81
00090346	ENERGY GROUP S.R.L.	30697963886	\$203.433,80	\$20.678,53	\$6.461,15	0	\$230.573,48	\$0,00	\$230.573,48
00090268	BODEGAS Y VIÑEDOS CROTTA S.A.	30558504389	\$60.177,23	\$0,00	\$158.546,76	0	\$218.723,99	\$0,00	\$218.723,99
00090275	CAJA POPULAR DE AHORROS DE LA PROVINCIA DE TUCUM	30517999551	\$198.511,78	\$18.361,60	\$0,00	0	\$216.873,38	\$0,00	\$216.873,38
00090189	QUICKFOOD S.A.	30504131889	\$207.021,58	\$0,00	\$8.807,30	0	\$215.828,88	\$0,00	\$215.828,88
00090166	MOLINO CHACABUCO S.A.	30534040713	\$171.554,74	\$40.987,18	\$0,00	0	\$212.541,92	\$0,00	\$212.541,92
00090256	AGUAS DANONE DE ARGENTINA S.A.	30517050225	\$161.831,48	\$4.351,65	\$44.898,05	0	\$211.081,18	\$0,00	\$211.081,18
00090097	BAGLEY ARGENTINA S.A.	30708895780	\$183.618,35	\$22.751,89	\$0,00	0	\$206.370,24	\$0,00	\$206.370,24
00090215	SKF ARGENTINA S.A.	30525479591	\$99.374,78	\$0,00	\$106.039,26	0	\$205.414,04	\$0,00	\$205.414,04
00090254	CAFES LA VIRGINIA S.A.	30501077131	\$38.105,02	\$160.163,46	\$0,00	0	\$198.268,48	\$0,00	\$198.268,48
00090410	RUTILEX HIDROCARBUROS ARGENTINOS S A	30551390906	\$0,00	\$0,00	\$196.445,44	0	\$196.445,44	\$0,00	\$196.445,44
00090377	LOTERIA NACIONAL S.E.	30546677032	\$194.763,64	\$0,00	\$0,00	0	\$194.763,64	\$0,00	\$194.763,64
00090233	AMERICAN EXPRESS ARGENTINA S.A.	30574816870	\$156.043,60	\$2.317,68	\$25.781,53	0	\$184.142,81	\$0,00	\$184.142,81
00090170	GENERAL MOTORS DE ARGENTINA S.R.L.	30662071680	\$173.505,47	\$0,00	\$9.562,60	0	\$183.068,07	\$0,00	\$183.068,07
00090155	LABORATORIOS BAGO S.A.	30516024840	\$86.389,39	\$3.263,74	\$92.381,53	0	\$182.034,66	\$0,00	\$182.034,66
00090100	PIRELLI NEUMATICOS SAIC	33502232539	\$180.973,94	\$0,00	\$0,00	0	\$180.973,94	\$0,00	\$180.973,94
00090388	NEUMATICOS GOODYEAR SRL	30501090782	\$70.932,64	\$0,00	\$105.471,93	0	\$176.404,57	\$0,00	\$176.404,57
00090772	LOS 5 HISPANOS S.A.	30555414222	\$175.126,78	\$0,00	\$0,00	0	\$175.126,78	\$0,00	\$175.126,78
00090186	FRIGORIFICO PALADINI S.A.	30503348728	\$136.295,03	\$36.158,19	\$0,00	0	\$172.453,22	\$0,00	\$172.453,22
00090407	ROBERT BOSCH ARGENTINA S.A.	30505445011	\$91.830,41	\$65.055,55	\$0,00	0	\$156.885,96	\$0,00	\$156.885,96
00090274	RPB S.A.	30663137375	\$4.397,34	\$7.659,50	\$140.426,88	0	\$152.483,72	\$0,00	\$152.483,72
00090283	NEXTEL COMMUNICATIONS ARGENTINA S.A.	30678775319	\$124.652,78	\$22.574,22	\$3.994,42	0	\$151.221,42	\$0,00	\$151.221,42



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín
NOMENCLADOR:
EJERCICIO:DERECHOS DE O.E.P (COMERCIO) (13112 - 300000111130000)
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00008275	HORIZONTE S.R.L.(ROSSO Y MATIA	30640611959	\$574.430,21	\$0,00	\$0,00	0	\$574.430,21	\$0,00	\$574.430,21
00012158	T.C.C. SRL-MAZAL, CARLOS-AARON	99000666899	\$447.065,87	\$0,00	\$0,00	0	\$447.065,87	\$0,00	\$447.065,87
00003882	SANCHEZ NELIDA Y OTROS	33622844449	\$87.544,60	\$0,00	\$0,00	0	\$87.544,60	\$0,00	\$87.544,60
00006003	CORREO ARGENTINO S.A.	30692296377	\$53.794,38	\$0,00	\$0,00	0	\$53.794,38	\$0,00	\$53.794,38
00001682	BRAVO CORREA, LUIS A.	99000564789	\$53.553,23	\$0,00	\$0,00	0	\$53.553,23	\$0,00	\$53.553,23
00010982	SPAZIO S.R.L	30645809226	\$50.365,48	\$0,00	\$0,00	0	\$50.365,48	\$0,00	\$50.365,48
00008258	LUJAN, PIO A.-PIZZONIA,VICENTE	99000628359	\$29.553,37	\$0,00	\$0,00	0	\$29.553,37	\$0,00	\$29.553,37
00005564	ABRAMO, HUGO A. Y MORCOS, HORACIO	99000602499	\$27.725,26	\$0,00	\$0,00	0	\$27.725,26	\$0,00	\$27.725,26
00005241	CACERES, OSCAR	99000599349	\$20.175,28	\$0,00	\$0,00	0	\$20.175,28	\$0,00	\$20.175,28
00002526	SUCESORES DE ELOY GUERRERO	30634830487	\$17.509,99	\$0,00	\$0,00	0	\$17.509,99	\$0,00	\$17.509,99
00016956	VALENZUELA, DARDO	20256580161	\$14.638,21	\$0,00	\$0,00	0	\$14.638,21	\$0,00	\$14.638,21
00014457	MIGUEL ASENCION	27032045516	\$13.061,37	\$0,00	\$0,00	0	\$13.061,37	\$0,00	\$13.061,37
00012595	SANTOS, LUIS IGNACIO	20116970016	\$12.515,52	\$0,00	\$0,00	0	\$12.515,52	\$0,00	\$12.515,52
00010610	SPAZIO S.R.L	30645809226	\$10.343,65	\$0,00	\$0,00	0	\$10.343,65	\$0,00	\$10.343,65
00017467	WALTON S.A.	30708680881	\$10.343,65	\$0,00	\$0,00	0	\$10.343,65	\$0,00	\$10.343,65
00002024	SANCHEZ ARTURO CANDIDO	20068471428	\$8.921,27	\$0,00	\$0,00	0	\$8.921,27	\$0,00	\$8.921,27
00013912	BRAIN JORGE EDUARDO	20119426708	\$8.865,91	\$0,00	\$0,00	0	\$8.865,91	\$0,00	\$8.865,91
00009771	FUGAZZOTTO, JOSE ARTURO	20106552291	\$8.865,91	\$0,00	\$0,00	0	\$8.865,91	\$0,00	\$8.865,91
00005869	SANCHEZ ALICIA SUSANA	27116485961	\$8.516,61	\$0,00	\$0,00	0	\$8.516,61	\$0,00	\$8.516,61
00015919	CONTRERAS MARIO RAUL	20145936358	\$2.270,89	\$0,00	\$5.312,95	0	\$7.583,84	\$0,00	\$7.583,84
00008825	ESCUDEIRO, CARLOS DANTE	20163552931	\$7.388,30	\$0,00	\$0,00	0	\$7.388,30	\$0,00	\$7.388,30
00000612	IRUELA, BENJAMIN	99000554229	\$6.806,05	\$0,00	\$0,00	0	\$6.806,05	\$0,00	\$6.806,05
00014046	ZUCCARELLO, ANDREA VANINA	99000684839	\$6.385,58	\$0,00	\$0,00	0	\$6.385,58	\$0,00	\$6.385,58
00008826	ESCUDEIRO, CARLOS DANTE	20163552931	\$5.910,34	\$0,00	\$0,00	0	\$5.910,34	\$0,00	\$5.910,34
00011025	PISTONE, VIRGINIA	99000655729	\$5.910,34	\$0,00	\$0,00	0	\$5.910,34	\$0,00	\$5.910,34
00012994	RODRIGUEZ, ANTONIO	99000674309	\$5.910,34	\$0,00	\$0,00	0	\$5.910,34	\$0,00	\$5.910,34
00015617	MURGO JOSE LUIS	20163308704	\$5.854,91	\$0,00	\$0,00	0	\$5.854,91	\$0,00	\$5.854,91
00013969	BIONDOLILLO RICARDO HECTOR	20160617722	\$5.677,35	\$0,00	\$0,00	0	\$5.677,35	\$0,00	\$5.677,35
00000413	AGRO ESTE S.A.	99000552289	\$5.162,16	\$0,00	\$0,00	0	\$5.162,16	\$0,00	\$5.162,16
00002706	VISINO Y CURIA	99000574609	\$4.801,95	\$0,00	\$0,00	0	\$4.801,95	\$0,00	\$4.801,95
00000012	CABRILLANA, JORGE	99000548279	\$4.371,92	\$0,00	\$0,00	0	\$4.371,92	\$0,00	\$4.371,92
00010131	URRUTIA, FRANCISCO MARTIN	20102758472	\$4.371,92	\$0,00	\$0,00	0	\$4.371,92	\$0,00	\$4.371,92
00015494	CABRILLANA, JORGE A.	23126999429	\$4.371,92	\$0,00	\$0,00	0	\$4.371,92	\$0,00	\$4.371,92
00007485	C.A.T.	99000620699	\$4.244,38	\$0,00	\$0,00	0	\$4.244,38	\$0,00	\$4.244,38
00000020	MALGIOGLIO, FRANCISCO MIGUEL	99000548359	\$4.188,06	\$0,00	\$0,00	0	\$4.188,06	\$0,00	\$4.188,06
00015174	URRUTIA, VALERIA ELIANA	27286274485	\$4.188,06	\$0,00	\$0,00	0	\$4.188,06	\$0,00	\$4.188,06
00014834	CHABAN, JORGE ELIAS	20068658595	\$4.188,06	\$0,00	\$0,00	0	\$4.188,06	\$0,00	\$4.188,06
00007593	PERRETI, FLORENTINO	99000621769	\$4.083,44	\$0,00	\$0,00	0	\$4.083,44	\$0,00	\$4.083,44
00009635	PAGLIERO ENRIQUE N	20219709359	\$4.004,41	\$0,00	\$0,00	0	\$4.004,41	\$0,00	\$4.004,41
00015495	VARAS, RAUL JOSE	20068786828	\$3.978,82	\$0,00	\$0,00	0	\$3.978,82	\$0,00	\$3.978,82
00015682	ALFARO, ANGEL EDUARDO	20166865493	\$3.964,01	\$0,00	\$0,00	0	\$3.964,01	\$0,00	\$3.964,01
00015705	SOLTI, RAUL ANTONIO	20069044825	\$3.964,01	\$0,00	\$0,00	0	\$3.964,01	\$0,00	\$3.964,01
00015679	PELEGRINA, CARLOS ALBERTO	20085122976	\$3.836,47	\$0,00	\$0,00	0	\$3.836,47	\$0,00	\$3.836,47
00014799	DIAZ, PABLO CESAR	20262242820	\$3.820,63	\$0,00	\$0,00	0	\$3.820,63	\$0,00	\$3.820,63
00015444	DI BLANCO, EDUARDO JOSE	20083435160	\$3.804,36	\$0,00	\$0,00	0	\$3.804,36	\$0,00	\$3.804,36
00015457	PEREYRA, DINA ELIZABETH	23163308614	\$3.429,62	\$0,00	\$0,00	0	\$3.429,62	\$0,00	\$3.429,62
00001320	FERRETERIA SIXTO MARTIN S.A.	30608265232	\$3.288,93	\$0,00	\$0,00	0	\$3.288,93	\$0,00	\$3.288,93
00001565	GAVOSTO Y CIA., RICARDO	99000563669	\$3.213,54	\$0,00	\$0,00	0	\$3.213,54	\$0,00	\$3.213,54
00001529	GENERAL MOSCONI S.A.	30714657328	\$3.130,50	\$0,00	\$0,00	0	\$3.130,50	\$0,00	\$3.130,50
00012582	CASTILLO, LUIS ERNESTO	20106228079	\$2.955,08	\$0,00	\$0,00	0	\$2.955,08	\$0,00	\$2.955,08



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín
NOMENCLADOR:
EJERCICIO:COMERCIO E INDUSTRIA (13102- 300000111020000)
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00016254	INST.PROV.DE JUEGOS Y CASINOS MZA.	30689234484	\$2.642.062,42	\$0,00	\$0,00	0	\$2.642.062,42	\$0,00	\$2.642.062,42
00010041	VERTICE S.A.	30624426157	\$438.214,53	\$1.116.408,82	\$850.289,40	0	\$2.404.912,75	\$0,00	\$2.404.912,75
00002289	CAJA DE CREDITO PALMIRA LTDA.	99000570479	\$366.882,71	\$1.954.315,72	\$0,00	0	\$2.321.198,43	\$0,00	\$2.321.198,43
00013030	PRIMADO S.A.	30663517283	\$318.374,64	\$1.155.563,53	\$359.803,51	0	\$1.833.741,68	\$0,00	\$1.833.741,68
00011854	SIND.EMP.Y O.MUNICIPALES S.M.	99000663899	\$287.893,85	\$1.488.907,87	\$0,00	0	\$1.776.801,72	\$0,00	\$1.776.801,72
00002892	BANCO DE LOS ANDES S.A.	30500015582	\$275.384,17	\$1.495.174,06	\$0,00	0	\$1.770.558,23	\$0,00	\$1.770.558,23
00002531	HIJOS DE MARTIN SALVARREDI Y CIA S.A.	30510909352	\$140.684,09	\$943.473,72	\$0,00	0	\$1.084.157,81	\$0,00	\$1.084.157,81
00002983	ELIAS, RAUL NATALIO	20069023178	\$227.253,47	\$799.996,91	\$0,00	0	\$1.027.250,38	\$0,00	\$1.027.250,38
00003705	MARTINEZ, ANGEL ALBERTO	20081506931	\$209.520,63	\$764.381,59	\$0,00	0	\$973.902,22	\$0,00	\$973.902,22
00007114	VASQUEZ OLGA CARMEN	27141220743	\$46.380,44	\$279.548,16	\$588.748,98	0	\$914.677,58	\$0,00	\$914.677,58
00016269	I.N.C. S.A.	30687310434	\$445.567,54	\$465.439,60	\$0,00	0	\$911.007,14	\$0,00	\$911.007,14
00014982	AGUA Y SANEAMIENTO MENDOZA S.A.	30711513562	\$837.406,63	\$495,41	\$0,00	0	\$837.902,04	\$0,00	\$837.902,04
00015519	SEPULVEDA, LETICIA	27272080890	\$117.435,47	\$509.218,73	\$62.165,31	0	\$688.819,51	\$0,00	\$688.819,51
00017704	EMPRESA ARGENTINA DE PETROLEO S.A.	30707303367	\$115.776,60	\$330.230,68	\$219.873,58	0	\$665.880,86	\$0,00	\$665.880,86
00020137	MOYANO GUSTAVO ADRIAN	20222501610	\$134.692,65	\$457.636,38	\$45.447,71	0	\$637.776,74	\$0,00	\$637.776,74
00014481	SIEMBRA A.F.J.P(ANDRE, MARCELO)	99000689189	\$108.035,83	\$524.384,57	\$0,00	0	\$632.420,40	\$0,00	\$632.420,40
00011329	CORREO ARGENTINO S.A.	30692296377	\$107.328,55	\$460.479,63	\$36.853,58	0	\$604.661,76	\$0,00	\$604.661,76
00000042	CASCO, NELIDA A.	23035980024	\$69.636,68	\$381.277,39	\$76.010,50	0	\$526.924,57	\$0,00	\$526.924,57
00003726	BESTANI S.A.I.C.	99000584629	\$64.945,69	\$386.481,35	\$0,00	0	\$451.427,04	\$0,00	\$451.427,04
00006909	MORON, LUIS PEDRO	20113953943	\$48.422,67	\$381.199,87	\$0,00	0	\$429.622,63	\$0,00	\$429.622,63
00003755	VITIS S.A.	30708932198	\$91.556,41	\$333.428,32	\$0,00	0	\$424.984,73	\$0,00	\$424.984,73
00021722	MIRABILE SANTOS VICTOR	20163895553	\$142.004,20	\$282.425,40	\$0,00	0	\$424.429,60	\$0,00	\$424.429,60
00015952	MUÑOZ, DELIA PATRICIA	27268127289	\$68.322,91	\$247.921,06	\$94.453,54	0	\$410.697,51	\$0,00	\$410.697,51
00006992	FARINA, CARLOS JOSE	20295083604	\$48.395,04	\$296.450,72	\$51.006,89	0	\$395.852,65	\$0,00	\$395.852,65
00001838	MUTUAL PREVINSO	99000566309	\$0,00	\$370.089,58	\$0,00	0	\$370.089,58	\$0,00	\$370.089,58
00012467	MARTI S.A.C.I.F. E I.	99000669929	\$58.003,48	\$308.569,19	\$0,00	0	\$366.572,67	\$0,00	\$366.572,67
00001045	COOP. VITIV. CHIVILCOY LTDA.	30504004852	\$53.869,26	\$309.080,46	\$0,00	0	\$362.949,72	\$0,00	\$362.949,72
00015654	SUC.BUENAVENTURA OSVALDO RODRIGUEZ	99000700959	\$60.175,63	\$266.618,88	\$33.891,61	0	\$360.686,12	\$0,00	\$360.686,12
00003666	VIÑAS DE MEDRANO COOPERATIVA LIMITADA	30518026247	\$57.271,24	\$287.724,48	\$14.873,12	0	\$359.868,84	\$0,00	\$359.868,84
00002561	S.A.M.E.I. LORENZO GUERRERO LTDA.	30501886609	\$52.088,15	\$209.762,73	\$94.916,65	0	\$356.767,53	\$0,00	\$356.767,53
00018529	PASEO LIBERTAD S.A.	30709837393	\$66.256,13	\$257.994,79	\$26.866,69	0	\$351.117,61	\$0,00	\$351.117,61
00011827	COOP. VIT. SAN MARTIN LTDA.	99000663629	\$56.431,82	\$261.301,01	\$26.635,65	0	\$344.368,48	\$0,00	\$344.368,48
00019140	ELIAS ARCA ARIEL GUSTAVO	20233687317	\$65.506,71	\$233.308,16	\$42.841,05	0	\$341.655,92	\$0,00	\$341.655,92
00000058	PRIMO MESCHINI S.A.C.I.C.A.	99000548739	\$58.819,55	\$282.617,42	\$0,00	0	\$341.436,97	\$0,00	\$341.436,97
00017911	SUHAIMAN GOMEZ, YAMILA, MUNIR Y GOMEZ SUSANA	30712526145	\$59.084,02	\$276.968,74	\$0,00	0	\$336.052,76	\$0,00	\$336.052,76
00003436	MONTABARD S.A.	99000581769	\$43.336,56	\$259.666,29	\$27.002,57	0	\$330.005,42	\$0,00	\$330.005,42
00018229	AGROSERVIS GIAGNONI S.A.	33709456739	\$57.073,46	\$159.114,05	\$113.708,11	0	\$329.895,62	\$0,00	\$329.895,62
00005241	CACERES, OSCAR	99000599349	\$42.944,03	\$235.137,80	\$40.093,68	0	\$318.175,51	\$0,00	\$318.175,51
00003695	NOEL Y CIA.S.A.	30501291931	\$43.948,33	\$274.131,07	\$0,00	0	\$318.079,40	\$0,00	\$318.079,40
00014589	VITALE MIGUEL ANGEL	20102758685	\$48.716,09	\$226.777,27	\$42.031,17	0	\$317.524,53	\$0,00	\$317.524,53
00000413	AGRO ESTE S.A.	99000552289	\$44.979,29	\$271.992,50	\$0,00	0	\$316.971,79	\$0,00	\$316.971,79
00016577	CHENA CARLOS ALBERTO	20369608399	\$120.641,21	\$192.178,97	\$0,00	0	\$312.820,18	\$0,00	\$312.820,18
00003498	BODEGAS Y VIÑEDOS BRANDI S.A.	30711300763	\$129.979,34	\$181.264,92	\$0,00	0	\$311.244,26	\$0,00	\$311.244,26
00011746	QUALITY MARKET SA-BILICH,DANIE	99000662819	\$43.353,89	\$263.002,90	\$0,00	0	\$306.356,79	\$0,00	\$306.356,79
00021494	RETAIL S.A.	30711281890	\$66.085,05	\$156.681,92	\$77.581,83	0	\$300.348,80	\$0,00	\$300.348,80
00002516	GRUPO ENOLIGICO CIANCIO S.R.L.	33712370349	\$38.961,54	\$257.772,56	\$3.244,94	0	\$299.979,04	\$0,00	\$299.979,04
00020390	P.A.V. S.A.	30708575905	\$49.355,70	\$211.598,54	\$28.215,71	0	\$289.169,95	\$0,00	\$289.169,95
00003933	LUCCHESI ERNESTO ENRIQUE	20111019232	\$44.845,21	\$243.783,51	\$0,00	0	\$288.628,72	\$0,00	\$288.628,72
00021203	CODILUPI ROSA MONICA	27209911650	\$70.406,21	\$213.652,54	\$0,00	0	\$284.058,75	\$0,00	\$284.058,75
00006805	MATADERO FRIGORIFICO LA CORINA SA	30612160240	\$306.077,42	\$950.150,20	\$0,00	0	\$1.256.227,62	\$1.256.227,62	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:SELLADOS VARIOS (1310401 -300000111040100)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00088857	STORNINI SA	30707424881	\$690.112,22	\$0,00	\$0,00	0	\$690.112,22	\$0,00	\$690.112,22
00107686	CORPORACION DEL SUR S.A -C. AQUAPARK S.A. UTE - INF	30714659282	\$245.429,53	\$0,00	\$0,00	0	\$245.429,53	\$0,00	\$245.429,53
00096249	DANILO DE PELLEGRIN S.A.	30549543606	\$50.038,56	\$0,00	\$6.878,02	0	\$56.916,58	\$0,00	\$56.916,58
00038830	CONST. COLONIAL Y O.H.A CONST.S.R.L UTE"	99001547779	\$52.355,56	\$0,00	\$0,00	0	\$52.355,56	\$0,00	\$52.355,56
00112053	VILLABET S.A.	30714320633	\$41.624,34	\$0,00	\$0,00	0	\$41.624,34	\$0,00	\$41.624,34
00074306	MORDACCI, GLORIA ELCIRA	99001902539	\$39.919,38	\$0,00	\$0,00	0	\$39.919,38	\$0,00	\$39.919,38
00095135	Y.P.F. S.A.	30546689979	\$32.956,79	\$0,00	\$0,00	0	\$32.956,79	\$0,00	\$32.956,79
00011681	ALVARADO GUSTAVO ADOLFO	20231802011	\$32.486,10	\$0,00	\$0,00	0	\$32.486,10	\$0,00	\$32.486,10
00011688	TIMONIERI VILMA VICTORIA	27185706635	\$30.609,90	\$0,00	\$0,00	0	\$30.609,90	\$0,00	\$30.609,90
00011683	BAIELI CLAUDIO HERNAN	20245661240	\$30.582,45	\$0,00	\$0,00	0	\$30.582,45	\$0,00	\$30.582,45
00011684	GUTIERREZ SARA FABIANA L	27282251073	\$30.582,45	\$0,00	\$0,00	0	\$30.582,45	\$0,00	\$30.582,45
00039944	PAGLIARA, LUIS M.-S.A.	99001558919	\$28.857,81	\$0,00	\$0,00	0	\$28.857,81	\$0,00	\$28.857,81
00011679	ALBANES JOSE LUIS	20265697276	\$28.758,90	\$0,00	\$0,00	0	\$28.758,90	\$0,00	\$28.758,90
00011680	ALBINO OSCAR GUSTAVO	20220271669	\$27.827,10	\$0,00	\$0,00	0	\$27.827,10	\$0,00	\$27.827,10
00105861	ROSSO GUSTAVO DANIEL	20102749872	\$26.950,22	\$0,00	\$0,00	0	\$26.950,22	\$0,00	\$26.950,22
00011686	NAVEDA CLAUDIA	27203857417	\$26.916,60	\$0,00	\$0,00	0	\$26.916,60	\$0,00	\$26.916,60
00081598	TELECOM ARGENTINA STET FRANCE TELECOM S.A.	30639453738	\$26.622,66	\$0,00	\$0,00	0	\$26.622,66	\$0,00	\$26.622,66
00011682	ARISTIARAN MARTIN LEON	20233860051	\$23.593,30	\$0,00	\$0,00	0	\$23.593,30	\$0,00	\$23.593,30
00011687	SEGATORE ARIEL ADOLFO	20185206328	\$22.288,50	\$0,00	\$0,00	0	\$22.288,50	\$0,00	\$22.288,50
00085018	AUTOMOTORES GRAL. SAN MARTIN S.A	30558541403	\$21.984,85	\$0,00	\$0,00	0	\$21.984,85	\$0,00	\$21.984,85
00011685	MARTINEZ CARLOS ALEJANDRO	20236600875	\$19.528,35	\$0,00	\$0,00	0	\$19.528,35	\$0,00	\$19.528,35
00009827	MARTINEZ BEATRIZ SUSANA	27160619592	\$19.045,60	\$0,00	\$0,00	0	\$19.045,60	\$0,00	\$19.045,60
00061983	SOSA, FABIAN	99001779309	\$18.291,46	\$0,00	\$0,00	0	\$18.291,46	\$0,00	\$18.291,46
00092012	JAENISCH MARIA JULIETA	27252450837	\$17.326,65	\$0,00	\$0,00	0	\$17.326,65	\$0,00	\$17.326,65
00012070	CAIRO ZELMIRA MARTA	27171461710	\$16.506,56	\$0,00	\$0,00	0	\$16.506,56	\$0,00	\$16.506,56
00145200	A.M.F.S.A.S	30716491826	\$16.410,24	\$0,00	\$0,00	0	\$16.410,24	\$0,00	\$16.410,24
00136487	MAURICIOWAISMAN S.R.L	30710535961	\$14.232,84	\$0,00	\$0,00	0	\$14.232,84	\$0,00	\$14.232,84
00069643	DAGUERRE CONSTRUCCIONES S.A.	30694720621	\$14.214,90	\$0,00	\$0,00	0	\$14.214,90	\$0,00	\$14.214,90
00083435	CALTABIANO SERGIO OMAR	20206589230	\$13.473,87	\$0,00	\$0,00	0	\$13.473,87	\$0,00	\$13.473,87
00009875	MISETICH ROBERTO JOSE	20082398377	\$12.027,34	\$0,00	\$0,00	0	\$12.027,34	\$0,00	\$12.027,34
00071205	GOMEZ PORTILLO, VICTOR GUSTAVO	99001871529	\$10.915,06	\$0,00	\$0,00	0	\$10.915,06	\$0,00	\$10.915,06
00104942	FANTELLI MARIA BELEN	27333211632	\$10.642,34	\$0,00	\$0,00	0	\$10.642,34	\$0,00	\$10.642,34
00011142	CHAMORRO CARLOS G	20121702771	\$9.369,17	\$0,00	\$0,00	0	\$9.369,17	\$0,00	\$9.369,17
00009487	BADUI ADRIANA ELSA	27145936816	\$9.190,95	\$0,00	\$0,00	0	\$9.190,95	\$0,00	\$9.190,95
00073838	MAGNI, GERARDO	99001897859	\$8.865,00	\$0,00	\$0,00	0	\$8.865,00	\$0,00	\$8.865,00
00085875	VSA INGENIERIA	30709326933	\$8.830,45	\$0,00	\$0,00	0	\$8.830,45	\$0,00	\$8.830,45
00073830	ALBANES, JOSE LUIS	99001897779	\$8.783,55	\$0,00	\$0,00	0	\$8.783,55	\$0,00	\$8.783,55
00086815	ICART ALEJANDRA BEATRIZ	27148803426	\$8.573,72	\$0,00	\$0,00	0	\$8.573,72	\$0,00	\$8.573,72
00012995	OLIVERA KAHN LEOPOLDO F	20259565821	\$8.279,70	\$0,00	\$0,00	0	\$8.279,70	\$0,00	\$8.279,70
00106774	RODRIGUEZ GUSTAVO ANDRES	20219478888	\$8.035,63	\$0,00	\$0,00	0	\$8.035,63	\$0,00	\$8.035,63
00085167	G.S. PRODUCCIONES S.R.L.	30711643237	\$8.013,50	\$0,00	\$0,00	0	\$8.013,50	\$0,00	\$8.013,50
00073841	NEIRA, SERGIO	99001897889	\$7.909,57	\$0,00	\$0,00	0	\$7.909,57	\$0,00	\$7.909,57
00009599	GALIÑARES MARIA BEATRIZ	23170888944	\$7.902,54	\$0,00	\$0,00	0	\$7.902,54	\$0,00	\$7.902,54
00073834	BAIELI, CLAUDIO	99001897819	\$7.892,55	\$0,00	\$0,00	0	\$7.892,55	\$0,00	\$7.892,55
00073837	GUTIERREZ,FABIANA	99001897849	\$7.892,55	\$0,00	\$0,00	0	\$7.892,55	\$0,00	\$7.892,55
00091968	MAYA EDUARDO ADRIAN	20274537613	\$7.373,52	\$0,00	\$0,00	0	\$7.373,52	\$0,00	\$7.373,52
00123374	CUADRADO PAEZ JOSE IGNACIO	20393781522	\$7.368,94	\$0,00	\$0,00	0	\$7.368,94	\$0,00	\$7.368,94
00097725	ZIMMERMANN GASPAR OSVALDO	20343508620	\$7.368,94	\$0,00	\$0,00	0	\$7.368,94	\$0,00	\$7.368,94
00133413	CARBONERO FEDERICO IVAN	20367759101	\$7.318,80	\$0,00	\$0,00	0	\$7.318,80	\$0,00	\$7.318,80
00141487	MERFA ROBERTO ALEJANDRO	20312127904	\$7.309,68	\$0,00	\$0,00	0	\$7.309,68	\$0,00	\$7.309,68



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:SELLADOS CEMENTERIO (13103 - 300000111030000)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00093468	DE PAZ NILSA ISABEL	27085684022	\$35.904,28	\$0,00	\$0,00	0	\$35.904,28	\$0,00	\$35.904,28
00148569	COZZOLINO RAFAEL	20369607724	\$2.694,71	\$0,00	\$0,00	0	\$2.694,71	\$0,00	\$2.694,71
00100484	VERA ANGEL BALDOMERO	20123045409	\$2.682,24	\$0,00	\$0,00	0	\$2.682,24	\$0,00	\$2.682,24
00136869	CONTRERAS ANA ELENA	27037138105	\$2.074,13	\$0,00	\$0,00	0	\$2.074,13	\$0,00	\$2.074,13
00150047	RODRIGUEZ LUIS ALBERTO	20346773767	\$1.755,84	\$0,00	\$0,00	0	\$1.755,84	\$0,00	\$1.755,84
00103235	GONZALEZ, HUGO MIGUEL	20081577839	\$1.519,56	\$0,00	\$0,00	0	\$1.519,56	\$0,00	\$1.519,56
00113131	DE MARCO, SANTIAGO	20069079114	\$1.191,84	\$0,00	\$0,00	0	\$1.191,84	\$0,00	\$1.191,84
00147705	SANDBAL MARIA INES	27161730942	\$1.085,72	\$0,00	\$0,00	0	\$1.085,72	\$0,00	\$1.085,72
00098926	GIMENEZ MIGUEL ANGEL	20215577342	\$951,44	\$0,00	\$0,00	0	\$951,44	\$0,00	\$951,44
00145658	REYNOSO MARIA TERESA	27229008434	\$923,47	\$0,00	\$0,00	0	\$923,47	\$0,00	\$923,47
00146261	ECHAVARRIA PEDRO	20068786550	\$907,10	\$0,00	\$0,00	0	\$907,10	\$0,00	\$907,10
00108157	MONTAÑA MIGUEL WALTER	20227289334	\$888,61	\$0,00	\$0,00	0	\$888,61	\$0,00	\$888,61
00147884	MUÑOZ, PATRICIO JOSE	20145324867	\$862,22	\$0,00	\$0,00	0	\$862,22	\$0,00	\$862,22
00103307	TORRES JACINTO FELIPE	20309678606	\$853,77	\$0,00	\$0,00	0	\$853,77	\$0,00	\$853,77
00147492	MOSRI ALEJANDRO SEBASTIAN	20396782384	\$847,96	\$0,00	\$0,00	0	\$847,96	\$0,00	\$847,96
00129058	SANCHEZ, JOSEFA MABEL	27203351025	\$842,68	\$0,00	\$0,00	0	\$842,68	\$0,00	\$842,68
00104987	QUIROGA ROBERTO CARLOS	20244421440	\$838,46	\$0,00	\$0,00	0	\$838,46	\$0,00	\$838,46
00089723	ZANI MIRIAM BEATRIZ	27163402691	\$802,50	\$0,00	\$0,00	0	\$802,50	\$0,00	\$802,50
00139099	MOLINA ROSA EMERITA	27033018962	\$786,28	\$0,00	\$0,00	0	\$786,28	\$0,00	\$786,28
00113677	QUIROGA MATIAS JORGE	20305513580	\$773,84	\$0,00	\$0,00	0	\$773,84	\$0,00	\$773,84
00114088	ZALAZAR SILVIO MARIANO	20333211964	\$759,89	\$0,00	\$0,00	0	\$759,89	\$0,00	\$759,89
00086484	AGUERO, OEL ARMANDO	20120262271	\$728,61	\$0,00	\$0,00	0	\$728,61	\$0,00	\$728,61
00129223	VELIZ ANDREA DEOLINDA	27375129820	\$727,45	\$0,00	\$0,00	0	\$727,45	\$0,00	\$727,45
00097512	QUIROGA ROMINA MARIA BELEN	27313315466	\$725,70	\$0,00	\$0,00	0	\$725,70	\$0,00	\$725,70
00129749	SANTOS, MARIA LINA	27256863109	\$721,64	\$0,00	\$0,00	0	\$721,64	\$0,00	\$721,64
00122971	VILLEGAS JOSE MARIA	20268127373	\$685,63	\$0,00	\$0,00	0	\$685,63	\$0,00	\$685,63
00116377	ARAGON LAURA ESTRELLA	27109980353	\$673,25	\$0,00	\$0,00	0	\$673,25	\$0,00	\$673,25
00116639	VELAZQUEZ, ANALIA FLORENCIA	27435875535	\$671,02	\$0,00	\$0,00	0	\$671,02	\$0,00	\$671,02
00123045	SANCHEZ MARIA GRACIELA	27206588026	\$612,17	\$0,00	\$0,00	0	\$612,17	\$0,00	\$612,17
00106496	FREDES ALFREDO FABIAN	20230276847	\$604,59	\$0,00	\$0,00	0	\$604,59	\$0,00	\$604,59
00099141	SOSA MIRTA GLADYS	27116592814	\$586,01	\$0,00	\$0,00	0	\$586,01	\$0,00	\$586,01
00081992	MUSRI RAUF	20081512842	\$585,72	\$0,00	\$0,00	0	\$585,72	\$0,00	\$585,72
00115301	ALVAREZ SANTINA TARCILLA	27057804888	\$574,56	\$0,00	\$0,00	0	\$574,56	\$0,00	\$574,56
00108953	LENCINAS OLGA ISABEL	27066670053	\$571,94	\$0,00	\$0,00	0	\$571,94	\$0,00	\$571,94
00108985	VILCHES, RICARDO BERNARDO	20108695510	\$568,68	\$0,00	\$0,00	0	\$568,68	\$0,00	\$568,68
00108830	GUIRADO SONIA MIRTA	27100382089	\$568,68	\$0,00	\$0,00	0	\$568,68	\$0,00	\$568,68
00110074	MILLAN TERESA A	23051675894	\$563,53	\$0,00	\$0,00	0	\$563,53	\$0,00	\$563,53
00111075	CORREA DANIEL RAFAEL	20223484213	\$555,46	\$0,00	\$0,00	0	\$555,46	\$0,00	\$555,46
00111725	PERONI OSCAR A	20141799100	\$550,49	\$0,00	\$0,00	0	\$550,49	\$0,00	\$550,49
00112024	MILANO ELBA ANTONIA	27039080082	\$548,09	\$0,00	\$0,00	0	\$548,09	\$0,00	\$548,09
00112862	ROMERO, RICARDO EDGARDO	20118448929	\$542,25	\$0,00	\$0,00	0	\$542,25	\$0,00	\$542,25
00114471	ZOPPINO MARIELA ROSA	27262689358	\$531,44	\$0,00	\$0,00	0	\$531,44	\$0,00	\$531,44
00114756	PEDERNA CARMEN MARIA DE L	27275703104	\$530,07	\$0,00	\$0,00	0	\$530,07	\$0,00	\$530,07
00115227	BAZAN MARIA SILVIA	27141798958	\$526,46	\$0,00	\$0,00	0	\$526,46	\$0,00	\$526,46
00084024	SAEZ JORGE A	20213752260	\$525,95	\$0,00	\$0,00	0	\$525,95	\$0,00	\$525,95
00115505	CAROBENE SILVANA VERONICA	27252220289	\$524,23	\$0,00	\$0,00	0	\$524,23	\$0,00	\$524,23
00124722	ABARZA OSCAR	20206009331	\$516,18	\$0,00	\$0,00	0	\$516,18	\$0,00	\$516,18
00009916	JOFRE DORA REY	27038056560	\$469,86	\$0,00	\$0,00	0	\$469,86	\$0,00	\$469,86
00081812	LARA SIXTA	27928849320	\$371,75	\$0,00	\$0,00	0	\$371,75	\$0,00	\$371,75
00138821	RODRIGUEZ NELIDA ENCARNACION	27060650204	\$359,62	\$0,00	\$0,00	0	\$359,62	\$0,00	\$359,62



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:SELLADOS COMERCIO (13112 - 300000111130000)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00089515	ROYO PEDRO FRANCISCO	20226211013	\$1.318,96	\$0,00	\$0,00	0	\$1.318,96	\$0,00	\$1.318,96
00081449	PC AGRICOLA S.A.	33711465869	\$816,42	\$0,00	\$0,00	0	\$816,42	\$0,00	\$816,42
00121346	RUFFEIL NICOLAS ARIEL	20320405956	\$802,38	\$0,00	\$0,00	0	\$802,38	\$0,00	\$802,38
00087405	SORIA MARIO ROBERTO	20083253305	\$787,82	\$0,00	\$0,00	0	\$787,82	\$0,00	\$787,82
00085273	OROZCO IRMA ELISABETH	27184475656	\$722,94	\$0,00	\$0,00	0	\$722,94	\$0,00	\$722,94
00087215	MOYANO, RAMON NICOLAS	20076260282	\$718,11	\$0,00	\$0,00	0	\$718,11	\$0,00	\$718,11
00121218	BUSSETTI LUIS HUMBERTO	20297171527	\$708,41	\$0,00	\$0,00	0	\$708,41	\$0,00	\$708,41
00097797	PONCE, JUAN ELOY	20068855080	\$706,98	\$0,00	\$0,00	0	\$706,98	\$0,00	\$706,98
00145370	NEGRI ESTEFANIA	27312871268	\$705,21	\$0,00	\$0,00	0	\$705,21	\$0,00	\$705,21
00080827	VALLEJOS MARIA OFELIA	27102754927	\$702,81	\$0,00	\$0,00	0	\$702,81	\$0,00	\$702,81
00083664	ABDALA GUSTAVO MIGUEL	20245579722	\$697,61	\$0,00	\$0,00	0	\$697,61	\$0,00	\$697,61
00116702	ARIAS, LUIS ANGEL CEFERINO	20255847709	\$691,21	\$0,00	\$0,00	0	\$691,21	\$0,00	\$691,21
00079108	PANTONE BLANCA NIEVES	27163309217	\$687,21	\$0,00	\$0,00	0	\$687,21	\$0,00	\$687,21
00092570	DOMINGUEZ NANCY MARGARITA	27171678418	\$681,37	\$0,00	\$0,00	0	\$681,37	\$0,00	\$681,37
00146807	GURRERA, VALENTIN	20601043816	\$676,01	\$0,00	\$0,00	0	\$676,01	\$0,00	\$676,01
00098642	SCERCA, MIGUEL ARMANDO	20207878481	\$673,21	\$0,00	\$0,00	0	\$673,21	\$0,00	\$673,21
00138231	VILLEGAS OSCAR EDUARDO	20170814089	\$672,46	\$0,00	\$0,00	0	\$672,46	\$0,00	\$672,46
00100467	FIDEICOMISO LAS MORADAS	30713879009	\$668,81	\$0,00	\$0,00	0	\$668,81	\$0,00	\$668,81
00129406	PRADO MARIO ANGEL	20333214688	\$667,64	\$0,00	\$0,00	0	\$667,64	\$0,00	\$667,64
00011899	COOP.DE ELECTRIFICACION RURAL ALTO VERDE Y ALG. GR	30545764144	\$664,81	\$0,00	\$0,00	0	\$664,81	\$0,00	\$664,81
00106031	IBAL MANUEL FRANCISCO	20218094504	\$660,81	\$0,00	\$0,00	0	\$660,81	\$0,00	\$660,81
00123009	CARDOZO, SIERRA CRISTIAN ALBERTO	20242322151	\$658,01	\$0,00	\$0,00	0	\$658,01	\$0,00	\$658,01
00093859	MAZZANTINI ELVA NANCY	27138429445	\$650,81	\$0,00	\$0,00	0	\$650,81	\$0,00	\$650,81
00146139	NORA JUAN PABLO	20356715889	\$635,21	\$0,00	\$0,00	0	\$635,21	\$0,00	\$635,21
00113853	LOMBINO JORGE RAUL	20176515229	\$609,38	\$0,00	\$0,00	0	\$609,38	\$0,00	\$609,38
00139674	BUSTOS DELIA EDITH	23180611304	\$588,25	\$0,00	\$0,00	0	\$588,25	\$0,00	\$588,25
00061674	SOTO, LUIS	20080237996	\$588,25	\$0,00	\$0,00	0	\$588,25	\$0,00	\$588,25
00082125	GARCIA GLADYS NOEMI	23062367024	\$588,25	\$0,00	\$0,00	0	\$588,25	\$0,00	\$588,25
00101270	CORZO ANTONIA LILIANA	27160532896	\$588,25	\$0,00	\$0,00	0	\$588,25	\$0,00	\$588,25
00116413	RIOS, CARLOS DANIEL	20171678731	\$585,21	\$0,00	\$0,00	0	\$585,21	\$0,00	\$585,21
00064984	SCANIO ROMINA MELANIA	27292220672	\$514,37	\$0,00	\$0,00	0	\$514,37	\$0,00	\$514,37
00094316	CAMARGO MIRTA MABEL	27108694926	\$485,90	\$0,00	\$0,00	0	\$485,90	\$0,00	\$485,90
00107610	BERNARDI MARIA JIMENA	27281234353	\$441,34	\$0,00	\$0,00	0	\$441,34	\$0,00	\$441,34
00109268	BIANCHI MONICA SUSANA	27169906845	\$430,81	\$0,00	\$0,00	0	\$430,81	\$0,00	\$430,81
00109782	SALINAS RITA MALVINA	27294525454	\$428,08	\$0,00	\$0,00	0	\$428,08	\$0,00	\$428,08
00109839	LAZZERINI, PEDRO ENRIQUE	20068972125	\$427,96	\$0,00	\$0,00	0	\$427,96	\$0,00	\$427,96
00091856	QUIROGA GRACIELA MYRIAN	27168826732	\$424,32	\$0,00	\$0,00	0	\$424,32	\$0,00	\$424,32
00112306	GRILLO RAUL OSCAR	20108694670	\$413,53	\$0,00	\$0,00	0	\$413,53	\$0,00	\$413,53
00097272	VILLARREAL BERNARDA CRISTINA	27046724645	\$411,45	\$0,00	\$0,00	0	\$411,45	\$0,00	\$411,45



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:MULTAS GENERALES (13201- 300000112010000)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00009300	OBRAS SANITARIAS MENDOZA S.A.	33684144389	\$938.668,24	\$0,00	\$7.453.698,75	0	\$8.392.366,99	\$0,00	\$8.392.366,99
00083948	TELEFONICA DE ARGENTINA S.A.	30639453975	\$457.387,04	\$0,00	\$0,00	0	\$457.387,04	\$0,00	\$457.387,04
00081295	OBRAS SANITARIAS MENDOZA S.E.	30999273323	\$0,00	\$0,00	\$445.430,76	0	\$445.430,76	\$0,00	\$445.430,76
00059632	AGRO INDUSTRIAS INCA S.A.	30501886226	\$0,00	\$129.882,84	\$90.783,79	0	\$220.666,63	\$0,00	\$220.666,63
00088367	EL TREBOL TENIS CLUB	30672065778	\$173.086,33	\$249,56	\$8.906,55	0	\$182.242,44	\$0,00	\$182.242,44
00083164	GIMENEZ HILDA PILAR	27083009026	\$0,00	\$0,00	\$175.215,30	0	\$175.215,30	\$0,00	\$175.215,30
00114783	HONORATO WALTER OSCAR J	20257529127	\$108.438,24	\$0,00	\$0,00	0	\$108.438,24	\$0,00	\$108.438,24
00123625	OLIVI DI GIACOMOANTONIO ARNALDO	20939637576	\$100.075,22	\$0,00	\$0,00	0	\$100.075,22	\$0,00	\$100.075,22
00118298	GIMENEZ RUBEN COSME	20181380056	\$98.242,64	\$0,00	\$0,00	0	\$98.242,64	\$0,00	\$98.242,64
00081811	GIMENEZ JORGE OMAR	20148790842	\$97.439,98	\$0,00	\$0,00	0	\$97.439,98	\$0,00	\$97.439,98
00094027	LOPEZ ALDO ANTONIO	20120262468	\$92.575,89	\$0,00	\$0,00	0	\$92.575,89	\$0,00	\$92.575,89
00091459	SAN VALENTIN S.R.L.	30707836500	\$71.697,59	\$0,00	\$12.005,10	0	\$83.702,69	\$0,00	\$83.702,69
00099331	CHENA CARLOS ALBERTO	20369608399	\$81.120,60	\$0,00	\$0,00	0	\$81.120,60	\$0,00	\$81.120,60
00088007	OSACHEZ MIRTA GLADYS	27051674702	\$76.285,43	\$0,00	\$1.745,64	0	\$78.031,07	\$0,00	\$78.031,07
00109064	ANTONIAZZI MARIA DEL CARMEN	27169098064	\$68.510,46	\$0,00	\$0,00	0	\$68.510,46	\$0,00	\$68.510,46
00108361	ZARATE ARNALDO ALBERTO	20204451835	\$67.442,40	\$0,00	\$0,00	0	\$67.442,40	\$0,00	\$67.442,40
00088697	CHOSME S.A.	33709698899	\$62.809,42	\$0,00	\$0,00	0	\$62.809,42	\$0,00	\$62.809,42
00094878	DI CICCIO JOSUE NATAN	20292223421	\$60.061,81	\$0,00	\$0,00	0	\$60.061,81	\$0,00	\$60.061,81
00125946	VALESTRA,MIRTA ELENA	27145323253	\$58.882,77	\$0,00	\$0,00	0	\$58.882,77	\$0,00	\$58.882,77
00103199	FRAVEGA EDUARDO MARTIN	20292262125	\$57.855,09	\$0,00	\$0,00	0	\$57.855,09	\$0,00	\$57.855,09
00106417	DOMENICHINI MOCAYAR LEANDRO EXEQUIEL	20382075839	\$0,00	\$0,00	\$57.106,23	0	\$57.106,23	\$0,00	\$57.106,23
00094015	AGUA Y SANEAMIENTO MENDOZA S.A.	30711513562	\$55.714,05	\$0,00	\$0,00	0	\$55.714,05	\$0,00	\$55.714,05
00088090	STRADIOTTO LUIS ENRIQUE	20289172794	\$0,00	\$54.259,92	\$0,00	0	\$54.259,92	\$0,00	\$54.259,92
00010631	DEMALDE ANAHI YAMINA	27277741593	\$53.612,49	\$0,00	\$0,00	0	\$53.612,49	\$0,00	\$53.612,49
00089997	SAEZ HECTOR RUBEN	20246618276	\$0,00	\$52.256,69	\$0,00	0	\$52.256,69	\$0,00	\$52.256,69
00123730	ASOCIACION VOLANTES DEL ESTE	30708859520	\$50.955,79	\$0,00	\$0,00	0	\$50.955,79	\$0,00	\$50.955,79
00011623	RAMOS JUAN CARLOS A	20269881594	\$50.305,18	\$455,59	\$0,00	0	\$50.760,77	\$0,00	\$50.760,77
00097601	GIMENEZ OSCAR FABIAN	20179857260	\$38.411,78	\$2.017,63	\$8.707,38	0	\$49.136,79	\$0,00	\$49.136,79
00103378	SAYAB ASOCIADOS S.A.	30711858004	\$49.112,61	\$0,00	\$0,00	0	\$49.112,61	\$0,00	\$49.112,61
00082395	FARIAS VARAS JOSE LUIS	20188123199	\$0,00	\$48.811,21	\$0,00	0	\$48.811,21	\$0,00	\$48.811,21
00112514	ORO MARIA CELESTE DE	27286274140	\$48.488,82	\$0,00	\$0,00	0	\$48.488,82	\$0,00	\$48.488,82
00109339	AMARFIL JORGE LUIS	20297431731	\$47.505,73	\$0,00	\$0,00	0	\$47.505,73	\$0,00	\$47.505,73
00106672	FLORES SILVIA SUSANA	27132184823	\$47.117,08	\$0,00	\$0,00	0	\$47.117,08	\$0,00	\$47.117,08
00079467	BADATTO EUGENIO MARTIN	20295728540	\$46.961,48	\$0,00	\$0,00	0	\$46.961,48	\$0,00	\$46.961,48
00116554	IBÁÑEZ MATIAS EMANUEL	20348535278	\$45.935,51	\$0,00	\$0,00	0	\$45.935,51	\$0,00	\$45.935,51
00092902	PRIGIONE ROSA MARIA E	23245578784	\$45.432,80	\$0,00	\$0,00	0	\$45.432,80	\$0,00	\$45.432,80
00116994	FERRIAGRO ESTE S.R.L.	30672115422	\$45.405,49	\$0,00	\$0,00	0	\$45.405,49	\$0,00	\$45.405,49
00091009	PEREYRA CARLOS ANTONIO	20123045352	\$44.979,77	\$0,00	\$0,00	0	\$44.979,77	\$0,00	\$44.979,77
00080211	PASEO LIBERTAD S.A.	30709837393	\$0,00	\$23.244,36	\$20.494,68	0	\$43.739,04	\$0,00	\$43.739,04
00114245	ORTEGA SUVIA JULIO	20186675585	\$43.638,34	\$0,00	\$0,00	0	\$43.638,34	\$0,00	\$43.638,34
00050881	SOSA EDUARDO ARTURO	20033502061	\$0,00	\$0,00	\$43.339,77	0	\$43.339,77	\$0,00	\$43.339,77
00097725	ZIMMERMANN GASPAR OSVALDO	20343508620	\$42.711,37	\$0,00	\$0,00	0	\$42.711,37	\$0,00	\$42.711,37
00082335	SOSA DOMINGO ANTONIO	20172771964	\$0,00	\$41.988,00	\$0,00	0	\$41.988,00	\$0,00	\$41.988,00
00080650	ROMERO LAURA BEATRIZ	27227288308	\$40.979,19	\$0,00	\$0,00	0	\$40.979,19	\$0,00	\$40.979,19
00105524	MILITELLO RICARDO WALTHER	20161788288	\$39.347,67	\$0,00	\$0,00	0	\$39.347,67	\$0,00	\$39.347,67
00093898	NIEVE MARIA ESTER	23303997644	\$271.260,98	\$0,00	\$0,00	0	\$271.260,98	\$271.260,98	\$0,00
00087959	AGUILAR VICTOR MANUEL	20219708549	\$55.345,81	\$0,00	\$0,00	0	\$55.345,81	\$55.345,81	\$0,00
00104381	DOLCEMASCOLO RUBEN ALBERTO	20206780968	\$40.830,42	\$0,00	\$0,00	0	\$40.830,42	\$40.830,42	\$0,00
00079784	HUANQUI HUE S.R.L	30694969433	\$98.930,47	\$0,00	\$0,00	0	\$98.930,47	\$98.930,47	\$0,00
00116184	CABA CONDORI WILMA	27953396934	\$60.335,99	\$0,00	\$0,00	0	\$60.335,99	\$60.335,99	\$0,00



MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:

EJERCICIO:FRECUENCIAS DE COLECTIVOS (131102-300000111110200)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00089108	EMPRESA EL RAPIDO S.R.L.	30546622726	\$129.912,80	\$195.801,60	\$0,00	0	\$325.714,40	\$0,00	\$325.714,40
00081648	COOPERATIVA DE TRABAJO TRANSPORTES AUTOMOTORES	30623946408	\$268.100,49	\$26.570,19	\$0,00	0	\$294.670,68	\$0,00	\$294.670,68
00082911	AUTOTRANSPORTE ANDESMAR S.A.	30561785402	\$158.412,51	\$0,00	\$0,00	0	\$158.412,51	\$0,00	\$158.412,51
00086545	AUTOTRANSPORTE SAN JUAN MAR DEL PLATA S.A.	30613228396	\$78.151,79	\$0,00	\$0,00	0	\$78.151,79	\$0,00	\$78.151,79
00086547	DI CE TOURS S.R.L.	30672027116	\$128.965,28	\$0,00	\$0,00	0	\$128.965,28	\$54.467,89	\$74.497,39
00009165	NUEVA CHEVALLIER S.A.	30707215689	\$33.599,63	\$0,00	\$0,00	0	\$33.599,63	\$0,00	\$33.599,63
00086546	RUTAMAR S.R.L.	33602749199	\$26.428,45	\$0,00	\$0,00	0	\$26.428,45	\$0,00	\$26.428,45
00009172	EXP.USPALLATA (RIVEROS, FELIX)	30546273101	\$25.324,04	\$394,14	\$0,00	0	\$25.718,18	\$0,00	\$25.718,18
00009166	TRANSPORTES VILLA MARIA	30563337504	\$18.252,19	\$2.228,72	\$0,00	0	\$20.480,91	\$0,00	\$20.480,91
00009170	CIA ARGENTINA TRANSPORTE DE PASAJEROS GRAL LAVAL	30546263629	\$0,00	\$18.757,26	\$0,00	0	\$18.757,26	\$0,00	\$18.757,26
00009162	EMPRESA JOCOLI	99000841839	\$0,00	\$8.257,65	\$0,00	0	\$8.257,65	\$0,00	\$8.257,65
00009167	LA CUMBRE	99000841889	\$0,00	\$2.508,07	\$0,00	0	\$2.508,07	\$0,00	\$2.508,07
00084307	C.O.L.T.A. S.A.C.I.F	30546224143	\$0,00	\$1.691,10	\$0,00	0	\$1.691,10	\$0,00	\$1.691,10



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:ALQUILER DE LOCALES (131101-300000111110100)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00100412	CALANDRELLI CARLOS AUGUSTO	20305094170	\$1.157.743,56	\$0,00	\$0,00	0	\$1.157.743,56	\$0,00	\$1.157.743,56
00009184	MARIN, CECILIO	20069103414	\$42.560,53	\$708.399,23	\$0,00	0	\$750.959,76	\$0,00	\$750.959,76
00009170	CIA ARGENTINA TRANSPORTE DE PASAJEROS GRAL LAVAL	30546263629	\$177.047,19	\$134.847,77	\$0,00	0	\$311.894,96	\$0,00	\$311.894,96
00009200	BAEZ ELBA MABEL	27163626379	\$0,00	\$212.060,28	\$18.093,30	0	\$230.153,58	\$0,00	\$230.153,58
00012976	SEPULVEDA, LETICIA	27272080890	\$31.530,78	\$80.052,81	\$73.234,93	0	\$184.818,52	\$0,00	\$184.818,52
00009177	MARTIN, CARLOS	99000841989	\$106.140,90	\$44.236,23	\$0,00	0	\$150.377,13	\$0,00	\$150.377,13
00095385	GONZALEZ FRANCISCO DOMINGO	20055427713	\$15.954,38	\$78.295,48	\$0,00	0	\$94.249,86	\$0,00	\$94.249,86
00103695	MAYORGA, MARIO ALBERTO	20068618437	\$0,00	\$0,00	\$59.018,41	0	\$59.018,41	\$0,00	\$59.018,41
00009205	R.G. DISTRIBUCIONES S.A.	99000842269	\$48.453,53	\$0,00	\$0,00	0	\$48.453,53	\$0,00	\$48.453,53
00086546	RUTAMAR S.R.L.	33602749199	\$46.968,21	\$0,00	\$0,00	0	\$46.968,21	\$0,00	\$46.968,21
00095801	DUARTE, GUSTAVO JOSE	20085050215	\$40.394,06	\$0,00	\$0,00	0	\$40.394,06	\$0,00	\$40.394,06
00082911	AUTOTRANSPORTE ANDESMAR S.A.	30561785402	\$38.398,77	\$0,00	\$0,00	0	\$38.398,77	\$0,00	\$38.398,77
00009189	PENSALFINE, HUGO	99000842109	\$0,00	\$10.675,46	\$27.641,66	0	\$38.317,12	\$0,00	\$38.317,12
00122731	FUNDACION RECREARTE	30715344161	\$36.191,84	\$0,00	\$0,00	0	\$36.191,84	\$0,00	\$36.191,84
00009187	PENSALFINE, HUGO	99000842089	\$0,00	\$8.556,33	\$25.763,29	0	\$34.319,62	\$0,00	\$34.319,62
00089108	EMPRESA EL RAPIDO S.R.L.	30546622726	\$31.790,23	\$0,00	\$0,00	0	\$31.790,23	\$0,00	\$31.790,23
00009195	TOHME, EDUARDO JOSE	99000842169	\$0,00	\$26.488,84	\$0,00	0	\$26.488,84	\$0,00	\$26.488,84
00104276	VIA BARILOCHE S.A.	30643922157	\$26.075,51	\$0,00	\$0,00	0	\$26.075,51	\$0,00	\$26.075,51
00086547	DI CE TOURS S.R.L.	30672027116	\$61.477,93	\$0,00	\$0,00	0	\$61.477,93	\$40.247,95	\$21.229,98
00009210	NUEVA GENERACION S.A.	30645191680	\$13.385,16	\$0,00	\$0,00	0	\$13.385,16	\$0,00	\$13.385,16
00009198	TOLEDO, MARIA ISABEL	99000842199	\$4.964,54	\$4.564,46	\$0,00	0	\$9.529,00	\$0,00	\$9.529,00
00090639	RAED, OSVANDO	20069194282	\$8.021,76	\$0,00	\$0,00	0	\$8.021,76	\$0,00	\$8.021,76
00009165	NUEVA CHEVALLIER S.A.	30707215689	\$7.380,71	\$0,00	\$0,00	0	\$7.380,71	\$0,00	\$7.380,71
00084579	TICLE FABIAN DOMINGO	20213745205	\$101.142,64	\$0,00	\$0,00	0	\$101.142,64	\$94.164,41	\$6.978,23
00009188	BARRESI DE SUAREZ, CARMELA	99000842099	\$0,00	\$5.049,32	\$0,00	0	\$5.049,32	\$0,00	\$5.049,32
00101859	TEJEDA PEDRO EDGARDO	23109721379	\$4.396,16	\$0,00	\$0,00	0	\$4.396,16	\$0,00	\$4.396,16
00084124	WAL * MART S.R.L	30678138300	\$2.246,38	\$0,00	\$0,00	0	\$2.246,38	\$0,00	\$2.246,38
00106871	SALLEMI GLADYS VERONICA	23242919394	\$1.292,24	\$0,00	\$0,00	0	\$1.292,24	\$0,00	\$1.292,24
00107006	MIR OSCAR ALFREDO	20133871668	\$1.288,87	\$0,00	\$0,00	0	\$1.288,87	\$0,00	\$1.288,87
00098464	PEREZ GISELA MARICEL	27333032347	\$1.145,18	\$0,00	\$0,00	0	\$1.145,18	\$0,00	\$1.145,18
00081648	COOPERATIVA DE TRABAJO TRANSPORTES AUTOMOTORES	30623946408	\$0,00	\$45,96	\$0,00	0	\$45,96	\$0,00	\$45,96
00090689	RAZZANO, RUBEN ANTONIO	20125850546	\$0,00	\$0,00	\$0,00	0	\$0,00	\$0,00	\$0,00
84733	RAMIREZ HUGO AMERICO	20052732965	\$0,00	\$0,00	\$0,00	0	\$0,00	\$0,00	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO: INSPECCION GENERAL (13107-300000111080000)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00088964	CARBALLO MARIA JIMENA	23282473054	\$4.823,53	\$0,00	\$0,00	0	\$4.823,53	\$0,00	\$4.823,53
00084447	JUMBO RETAIL ARGENTINA S.A.	30708772964	\$2.253,48	\$0,00	\$0,00	0	\$2.253,48	\$0,00	\$2.253,48
00010194	ESCALANTE RODRIGO EMANUEL	20377162669	\$1.470,00	\$0,00	\$0,00	0	\$1.470,00	\$0,00	\$1.470,00
00083023	CRAUCHUK DIEGO OSVALDO G	20258816057	\$1.213,12	\$0,00	\$0,00	0	\$1.213,12	\$0,00	\$1.213,12
00082967	VACA MAXIMILIANO	20343128739	\$1.211,32	\$0,00	\$0,00	0	\$1.211,32	\$0,00	\$1.211,32
00098008	ABARZA CLAUDIO ALEJANDRO	23268070419	\$1.124,19	\$0,00	\$0,00	0	\$1.124,19	\$0,00	\$1.124,19
00011590	VILLEGAS MARIA LUJAN	27049375439	\$1.093,32	\$0,00	\$0,00	0	\$1.093,32	\$0,00	\$1.093,32
00092339	CABRERA MARCELO	23211812419	\$1.088,03	\$0,00	\$0,00	0	\$1.088,03	\$0,00	\$1.088,03
00080048	ESCALANTE MARIO FELIPE	20081560464	\$1.078,19	\$0,00	\$0,00	0	\$1.078,19	\$0,00	\$1.078,19
00013080	FLORES MONICA BEATRIZ	27186759708	\$1.060,72	\$0,00	\$0,00	0	\$1.060,72	\$0,00	\$1.060,72
00122541	OLMOS CARINA	27369290334	\$1.052,39	\$0,00	\$0,00	0	\$1.052,39	\$0,00	\$1.052,39
00012165	ACEVEDO, HORACIO B.	20117750419	\$1.029,33	\$0,00	\$0,00	0	\$1.029,33	\$0,00	\$1.029,33
00129450	BECERRA JORGELINA ARACELI	272406711420	\$978,76	\$0,00	\$0,00	0	\$978,76	\$0,00	\$978,76
00010146	CASTELLANO ADRIANA MARIA	27132514947	\$968,83	\$0,00	\$0,00	0	\$968,83	\$0,00	\$968,83
00116072	GELVES CARLOS	20377807015	\$961,54	\$0,00	\$0,00	0	\$961,54	\$0,00	\$961,54
00088194	ROMERO ERNESTO ANDRES	23250346069	\$953,48	\$0,00	\$0,00	0	\$953,48	\$0,00	\$953,48
00088196	VERGE OSCAR ANTONIO	20213746481	\$953,48	\$0,00	\$0,00	0	\$953,48	\$0,00	\$953,48
00098621	GOMEZ FRANCO DAVID	20359249366	\$911,54	\$0,00	\$0,00	0	\$911,54	\$0,00	\$911,54
00094806	FERNANDEZ JONATAN EMANUEL	20329097391	\$886,92	\$0,00	\$0,00	0	\$886,92	\$0,00	\$886,92
00085050	ANASTASIO CLAUDIA LUCIA	27250351742	\$881,33	\$0,00	\$0,00	0	\$881,33	\$0,00	\$881,33
00082965	VACA GONZALO	20298430798	\$873,27	\$0,00	\$0,00	0	\$873,27	\$0,00	\$873,27
00114162	VIALE MARIA SOL	27337057832	\$870,76	\$0,00	\$0,00	0	\$870,76	\$0,00	\$870,76
00011393	GUIÑAZU MARIANO ANTONIO J	20288697184	\$852,43	\$0,00	\$0,00	0	\$852,43	\$0,00	\$852,43
00083014	FRIAS ABEL ALEJANDRO	20282474833	\$851,26	\$0,00	\$0,00	0	\$851,26	\$0,00	\$851,26
00086021	CORREA MARIA ELENA	27046777439	\$838,57	\$0,00	\$0,00	0	\$838,57	\$0,00	\$838,57
00105828	ARMENTA UGARTE ROCIO BELEN	27390824756	\$837,32	\$0,00	\$0,00	0	\$837,32	\$0,00	\$837,32
00122537	MAZA DOLORES	27313474378	\$832,14	\$0,00	\$0,00	0	\$832,14	\$0,00	\$832,14
00083772	VALDEZ ROBERTO	20187920427	\$831,72	\$0,00	\$0,00	0	\$831,72	\$0,00	\$831,72
00097974	PANELLA MARCOS JOSE	20375157781	\$827,01	\$0,00	\$0,00	0	\$827,01	\$0,00	\$827,01
00083112	FERNANDEZ GUSTAVO DARIO	20335831870	\$818,90	\$0,00	\$0,00	0	\$818,90	\$0,00	\$818,90
00084133	NUÑEZ OSCAR MARIANO	20318391212	\$816,46	\$0,00	\$0,00	0	\$816,46	\$0,00	\$816,46
00083769	DOMINGUEZ PAULA PETRONA	23148988714	\$801,46	\$0,00	\$0,00	0	\$801,46	\$0,00	\$801,46
00086308	BLUT LEONARDO GUSTAVO	20216080050	\$800,16	\$0,00	\$0,00	0	\$800,16	\$0,00	\$800,16
00092889	PONCE JORGE DARIO	20299180051	\$779,51	\$0,00	\$0,00	0	\$779,51	\$0,00	\$779,51
00090884	LOPEZ MIGUEL	20326242463	\$778,95	\$0,00	\$0,00	0	\$778,95	\$0,00	\$778,95
00010319	BIASSI ROBERTO LUIS	23180611509	\$774,60	\$0,00	\$0,00	0	\$774,60	\$0,00	\$774,60
00097773	ESCRIBANO, LUIS RODOLFO	20120599381	\$763,48	\$0,00	\$0,00	0	\$763,48	\$0,00	\$763,48
00091751	MORTES VERONICA	27288360788	\$759,77	\$0,00	\$0,00	0	\$759,77	\$0,00	\$759,77
00094425	GIUNGI YANEL	27358961024	\$736,69	\$0,00	\$0,00	0	\$736,69	\$0,00	\$736,69
00125074	OLIVARES MARIELA GISEL	27317148475	\$733,38	\$0,00	\$0,00	0	\$733,38	\$0,00	\$733,38
00036778	ANDINO, HILDA SANTINA	27061405688	\$730,21	\$0,00	\$0,00	0	\$730,21	\$0,00	\$730,21
00142335	MOYANO ANDREA FLORENCIA	27371361672	\$729,39	\$0,00	\$0,00	0	\$729,39	\$0,00	\$729,39
00086006	VILLEGAS JUAN CARLOS	20171514224	\$726,03	\$0,00	\$0,00	0	\$726,03	\$0,00	\$726,03
00086005	OROZCO FERNANDO DAMIAN	20223484116	\$726,03	\$0,00	\$0,00	0	\$726,03	\$0,00	\$726,03
00142929	JOFRE JOSE ALBERTO	20344053465	\$722,47	\$0,00	\$0,00	0	\$722,47	\$0,00	\$722,47
00106808	GENTA DANIEL OSVALDO	20364165375	\$721,72	\$0,00	\$0,00	0	\$721,72	\$0,00	\$721,72
00094472	ORTIZ CRISTIAN EZEQUIEL	20335016638	\$717,41	\$0,00	\$0,00	0	\$717,41	\$0,00	\$717,41
00085389	DIAZ JESICA VANESA	27288829948	\$715,31	\$0,00	\$0,00	0	\$715,31	\$0,00	\$715,31
00089254	BARTOLOME JUAN PABLO	20286000860	\$713,54	\$0,00	\$0,00	0	\$713,54	\$0,00	\$713,54
00010048	MATEO, ALBERTO FRANCISCO	20081511536	\$710,36	\$0,00	\$0,00	0	\$710,36	\$0,00	\$710,36



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:MATADEROS (1320702-300000112070200)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00009539	BAIGORRIA, JOSE MANUEL	20118447396	\$496.528,86	\$0,00	\$353.460,11	0	\$849.988,97	\$0,00	\$849.988,97
00012763	FARINHA, ESTELA INES	27201133098	\$468.730,50	\$0,00	\$0,00	0	\$468.730,50	\$0,00	\$468.730,50
00009523	JUNCAL S.A.	30614218335	\$315.958,71	\$0,00	\$0,00	0	\$315.958,71	\$0,00	\$315.958,71
00138510	LOGICAR	30714588733	\$289.048,39	\$0,00	\$0,00	0	\$289.048,39	\$0,00	\$289.048,39
00009526	MATADERO FRIGORIFICO LA CORINA SA	30612160240	\$260.250,64	\$0,00	\$0,00	0	\$260.250,64	\$0,00	\$260.250,64
00010096	CARELI DAVID MARCIO	23263951859	\$219.291,29	\$0,00	\$0,00	0	\$219.291,29	\$0,00	\$219.291,29
00148390	LIMAR S.A.	30707731822	\$199.673,39	\$0,00	\$0,00	0	\$199.673,39	\$0,00	\$199.673,39
00009540	MELGAREJO JUAN JOSE	20166721386	\$148.468,62	\$0,00	\$0,00	0	\$148.468,62	\$0,00	\$148.468,62
00084447	JUMBO RETAIL ARGENTINA S.A.	30708772964	\$124.273,67	\$0,00	\$0,00	0	\$124.273,67	\$0,00	\$124.273,67
00118413	LIDER S.A	30714499714	\$76.289,08	\$0,00	\$0,00	0	\$76.289,08	\$0,00	\$76.289,08
00009527	ALGARROBO GRANDE S.A.	30592271024	\$56.293,43	\$0,00	\$0,00	0	\$56.293,43	\$0,00	\$56.293,43
00148429	CHICO RIZZO	30716047500	\$37.895,83	\$0,00	\$0,00	0	\$37.895,83	\$0,00	\$37.895,83
00078348	JOSE BAIGORRIA	99001941989	\$11.934,17	\$0,00	\$0,00	0	\$11.934,17	\$0,00	\$11.934,17
00078365	JUNCAL S.A.(DANIEL MONTOYA)	99001942159	\$11.537,09	\$0,00	\$0,00	0	\$11.537,09	\$0,00	\$11.537,09
00009541	LOS CALDENES ARGENTINOS S.A.	30708158190	\$6.019,41	\$0,00	\$0,00	0	\$6.019,41	\$0,00	\$6.019,41
00083882	LAS MESTIZAS S.R.L.	30707743154	\$4.368,29	\$0,00	\$0,00	0	\$4.368,29	\$0,00	\$4.368,29
00078383	ABASTOS DEL ESTE	99001942339	\$4.310,76	\$0,00	\$0,00	0	\$4.310,76	\$0,00	\$4.310,76
00078345	ATILIO CAÑONES	99001941959	\$4.306,83	\$0,00	\$0,00	0	\$4.306,83	\$0,00	\$4.306,83
00106148	DEL ESTANCIERO S.A.	30714212644	\$2.092,13	\$0,00	\$0,00	0	\$2.092,13	\$0,00	\$2.092,13
00009542	BRISAN S.A.	30707251677	\$1.916,58	\$0,00	\$0,00	0	\$1.916,58	\$0,00	\$1.916,58
00078355	DANIEL VERDE	99001942059	\$1.545,00	\$0,00	\$0,00	0	\$1.545,00	\$0,00	\$1.545,00
00149523	CARRO QUEMADO S.R.L.	30715307568	\$1.457,35	\$0,00	\$0,00	0	\$1.457,35	\$0,00	\$1.457,35
00078349	ISABEL JOSEFA BASCO	99001941999	\$1.046,31	\$0,00	\$0,00	0	\$1.046,31	\$0,00	\$1.046,31
00078369	FABIOLA, WALTER	99001942199	\$965,08	\$0,00	\$0,00	0	\$965,08	\$0,00	\$965,08
00078343	FRIGORIFICO DIAZ HNOS.(MARIO FERNANDEZ)	99001941939	\$955,71	\$0,00	\$0,00	0	\$955,71	\$0,00	\$955,71
00078374	LIENDO, PAOLA BEATRIZ	99001942249	\$914,56	\$0,00	\$0,00	0	\$914,56	\$0,00	\$914,56
00097686	EL ANGELITO S. A.	30712740805	\$830,83	\$0,00	\$0,00	0	\$830,83	\$0,00	\$830,83
00078359	CORNEJO, OSCAR	99001942099	\$825,24	\$0,00	\$0,00	0	\$825,24	\$0,00	\$825,24
00078334	TORTI, MARIO	99001941849	\$796,54	\$0,00	\$0,00	0	\$796,54	\$0,00	\$796,54
00078346	CARLOS CARELLI	99001941969	\$767,16	\$0,00	\$0,00	0	\$767,16	\$0,00	\$767,16
00078358	TORTI, ANGEL GABRIEL	99001942089	\$761,15	\$0,00	\$0,00	0	\$761,15	\$0,00	\$761,15
00078382	YAGUARE S.A.	99001942329	\$609,56	\$0,00	\$0,00	0	\$609,56	\$0,00	\$609,56
00078390	ESTABLECIMIENTO LA HORQUETA	99001942409	\$549,93	\$0,00	\$0,00	0	\$549,93	\$0,00	\$549,93
00078370	JULIAN HNOS.	99001942209	\$505,05	\$0,00	\$0,00	0	\$505,05	\$0,00	\$505,05
00078385	EL ANGEL GABRIEL S.A.	99001942359	\$402,56	\$0,00	\$0,00	0	\$402,56	\$0,00	\$402,56
00078354	JORGE FUNES	99001942049	\$386,21	\$0,00	\$0,00	0	\$386,21	\$0,00	\$386,21
00078389	QUIMICA SIRENAICA	99001942399	\$376,73	\$0,00	\$0,00	0	\$376,73	\$0,00	\$376,73
00078350	ENRIQUEZ DE BECERRA, ELENA C.	99001942009	\$267,00	\$0,00	\$0,00	0	\$267,00	\$0,00	\$267,00
00078340	RIOS, WILBERTO F.	99001941909	\$206,03	\$0,00	\$0,00	0	\$206,03	\$0,00	\$206,03
00078353	ARIEL GRILLI	99001942039	\$136,41	\$0,00	\$0,00	0	\$136,41	\$0,00	\$136,41
00103625	ERAZO ELIZABETH	27254581580	\$98,03	\$0,00	\$0,00	0	\$98,03	\$0,00	\$98,03
00078341	JOSE VIRGILIO	99001941919	\$90,94	\$0,00	\$0,00	0	\$90,94	\$0,00	\$90,94
00078337	OSCAR LEOVEF	99001941879	\$49,77	\$0,00	\$0,00	0	\$49,77	\$0,00	\$49,77



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín
NOMENCLADOR:
EJERCICIO:DERECHOS DE DESINFECCION (13111-300000111120000)
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00010178	TRANSPORTE SOL CUYANO S.A.	30708075988	\$12.676,19	\$0,00	\$0,00	0	\$12.676,19	\$0,00	\$12.676,19
00080019	HEMODIALISIS SAN MARTÍN S.R.L.	30642273082	\$4.969,52	\$0,00	\$0,00	0	\$4.969,52	\$0,00	\$4.969,52
00080100	PEREZ, ARMANDO ALBERTO	20122428800	\$4.142,01	\$0,00	\$0,00	0	\$4.142,01	\$0,00	\$4.142,01
00085403	ASCENCIO, MIGUEL JACINTO	20081415057	\$2.801,02	\$0,00	\$0,00	0	\$2.801,02	\$0,00	\$2.801,02
00086596	BENITO, MIGUEL ANGEL	20076177253	\$2.633,00	\$0,00	\$0,00	0	\$2.633,00	\$0,00	\$2.633,00
00079680	Contrib. Desinfeccion N° 8705	99001954269	\$2.398,06	\$0,00	\$0,00	0	\$2.398,06	\$0,00	\$2.398,06
00010219	GRANGETTO REINALDO DANIEL	23148805539	\$2.170,34	\$0,00	\$0,00	0	\$2.170,34	\$0,00	\$2.170,34
00010814	DESAFIO S.A	30707861165	\$1.841,61	\$0,00	\$0,00	0	\$1.841,61	\$0,00	\$1.841,61
00080664	H.I.S.D.I.M. S.R.L.	30658847194	\$1.734,96	\$0,00	\$0,00	0	\$1.734,96	\$0,00	\$1.734,96
00087522	GELVEZ DANIEL A	20166975566	\$1.525,27	\$0,00	\$0,00	0	\$1.525,27	\$0,00	\$1.525,27
00011359	LOSCOCO JOSE ENRIQUE	20295737248	\$1.149,23	\$0,00	\$0,00	0	\$1.149,23	\$0,00	\$1.149,23
00010780	GODOY OMAR ERNESTO	20127699039	\$1.100,63	\$0,00	\$0,00	0	\$1.100,63	\$0,00	\$1.100,63
00079474	VILLEGAS NICOLAS IGNACIO	20149255533	\$1.019,88	\$0,00	\$0,00	0	\$1.019,88	\$0,00	\$1.019,88
00113905	HEREDIA GRETEL	27366340624	\$933,34	\$0,00	\$0,00	0	\$933,34	\$0,00	\$933,34
00009756	BEUCHER, JUAN TITO	20076268615	\$855,72	\$0,00	\$0,00	0	\$855,72	\$0,00	\$855,72
00141262	MAIQUEZ MIGUEL ANGEL	20103313164	\$828,76	\$0,00	\$0,00	0	\$828,76	\$0,00	\$828,76
00010145	LEMBO NANCY EDITH	27144781185	\$823,63	\$0,00	\$0,00	0	\$823,63	\$0,00	\$823,63
00078863	EUROTRANS S.R.L.	99001946099	\$795,62	\$0,00	\$0,00	0	\$795,62	\$0,00	\$795,62
00106114	RODRIGUEZ OLGA RAQUEL	27118446718	\$789,60	\$0,00	\$0,00	0	\$789,60	\$0,00	\$789,60
00010775	TRANS. PARDO SOC.DE HECHO	30709204668	\$770,64	\$0,00	\$0,00	0	\$770,64	\$0,00	\$770,64
00090837	ANTICH, JUAN ANTONIO	99000493729	\$581,74	\$0,00	\$0,00	0	\$581,74	\$0,00	\$581,74
00079540	TRANSPORTES HERNANDEZ HNOS S.R.L.	99001952869	\$563,42	\$0,00	\$0,00	0	\$563,42	\$0,00	\$563,42
00085230	CEBALLOS FLAVIA VIVIANA	27279328340	\$515,57	\$0,00	\$0,00	0	\$515,57	\$0,00	\$515,57
00078707	OASIS S.R.L.	99001944539	\$510,55	\$0,00	\$0,00	0	\$510,55	\$0,00	\$510,55
00088355	ZAWADZKI PEDRO ANDRES	20111197769	\$480,76	\$0,00	\$0,00	0	\$480,76	\$0,00	\$480,76
00096362	CAMIOLO JUAN CARLOS	20108695219	\$465,51	\$0,00	\$0,00	0	\$465,51	\$0,00	\$465,51
00084912	GRUINI, VICTORIO CARLOS	20120547179	\$434,08	\$0,00	\$0,00	0	\$434,08	\$0,00	\$434,08
00009810	MANCUSO, VICENTE ANGEL	20081576921	\$430,72	\$0,00	\$0,00	0	\$430,72	\$0,00	\$430,72
00132708	TRAICO VIOLETA	27188873338	\$418,49	\$0,00	\$0,00	0	\$418,49	\$0,00	\$418,49
00010025	SESTO ALBERTO SERGIO	20177653382	\$377,99	\$0,00	\$0,00	0	\$377,99	\$0,00	\$377,99
00009747	ANITORI H RICARDO CIPRIANO	20203352922	\$367,43	\$0,00	\$0,00	0	\$367,43	\$0,00	\$367,43
00092189	SEGURA ANGEL AUGUSTO	20068723087	\$354,84	\$0,00	\$0,00	0	\$354,84	\$0,00	\$354,84
00081638	SELIM, LUIS O.	20102755260	\$347,71	\$0,00	\$0,00	0	\$347,71	\$0,00	\$347,71
00079449	INTEROL S.R.L	99001951959	\$341,23	\$0,00	\$0,00	0	\$341,23	\$0,00	\$341,23
00079923	LAURENTI MARCELO A	20182888126	\$334,70	\$0,00	\$0,00	0	\$334,70	\$0,00	\$334,70
00097511	CASTILLO MILAGROS ESTER	27043784655	\$328,81	\$0,00	\$0,00	0	\$328,81	\$0,00	\$328,81
00010155	CAMIOLO JOSE V	20068886415	\$325,30	\$0,00	\$0,00	0	\$325,30	\$0,00	\$325,30
00079065	MARTINEZ, CRISTIAN	99001948119	\$322,76	\$0,00	\$0,00	0	\$322,76	\$0,00	\$322,76
00079408	CEPAS- DON ANTONIO - S.A.	99001951549	\$321,54	\$0,00	\$0,00	0	\$321,54	\$0,00	\$321,54
00132272	GUZMAN SAUL MIGUEL	20111364002	\$314,55	\$0,00	\$0,00	0	\$314,55	\$0,00	\$314,55
00012300	TRANSPORTE EL VIAJERO S.A	30708832079	\$313,05	\$0,00	\$0,00	0	\$313,05	\$0,00	\$313,05
00078459	VITA LARA ANTONIO YOEL	20348538293	\$299,54	\$0,00	\$0,00	0	\$299,54	\$0,00	\$299,54
00078506	LUCERO, ROBERTO RAUL	99001942529	\$295,17	\$0,00	\$0,00	0	\$295,17	\$0,00	\$295,17
00087733	TICLI, HUGO ALBERTO	20120080823	\$293,66	\$0,00	\$0,00	0	\$293,66	\$0,00	\$293,66
00049041	RUIZ, MARIA ROSA	99001649889	\$290,20	\$0,00	\$0,00	0	\$290,20	\$0,00	\$290,20
00094105	PANELLA DOMINGO FABIAN	20179257832	\$288,09	\$0,00	\$0,00	0	\$288,09	\$0,00	\$288,09
00105383	FERNANDEZ JULIO RAFAEL	20145323046	\$282,52	\$0,00	\$0,00	0	\$282,52	\$0,00	\$282,52
00082659	ROMERO ANTONIO ANGEL	20206588943	\$278,76	\$0,00	\$0,00	0	\$278,76	\$0,00	\$278,76
00010376	AGUIRRE, JOSE	20068778248	\$276,20	\$0,00	\$0,00	0	\$276,20	\$0,00	\$276,20
00124408	VILLEGAS MONICA ALEJANDRA	27183605653	\$272,58	\$0,00	\$0,00	0	\$272,58	\$0,00	\$272,58



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín
NOMENCLADOR:
EJERCICIO: AFOROS EDIFICACION (13105- 300000111050000)
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00009902	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$746.212,93	\$0,00	\$0,00	0	\$746.212,93	\$0,00	\$746.212,93
00090153	AGRUPACION DEL OESTE S.R.L.	30709800910	\$100.671,05	\$0,00	\$0,00	0	\$100.671,05	\$0,00	\$100.671,05
00081663	LA BUENA ESTRELLA S.A.	30708948426	\$96.128,79	\$0,00	\$0,00	0	\$96.128,79	\$0,00	\$96.128,79
00098491	SOCIEDAD ESPAÑOLA - CASA ESPAÑA (AGUILERA, LUIS)	30694984068	\$56.482,73	\$0,00	\$0,00	0	\$56.482,73	\$0,00	\$56.482,73
00020811	Contrib. Aforo N° 5090	99001350689	\$0,00	\$29.797,01	\$9.668,18	0	\$39.465,19	\$0,00	\$39.465,19
00103378	SAYAB ASOCIADOS S.A.	30711858004	\$32.742,93	\$0,00	\$0,00	0	\$32.742,93	\$0,00	\$32.742,93
00112053	VILLABET S.A.	30714320633	\$30.895,99	\$0,00	\$0,00	0	\$30.895,99	\$0,00	\$30.895,99
00099706	LIGONIE LAURA SOLEDAD	27289172381	\$29.285,47	\$0,00	\$0,00	0	\$29.285,47	\$0,00	\$29.285,47
00020231	Contrib. Aforo N° 13182	99001344889	\$0,00	\$17.226,31	\$9.530,99	0	\$26.757,30	\$0,00	\$26.757,30
00022947	Contrib. Aforo N° 20313	99001372049	\$0,00	\$24.306,15	\$0,00	0	\$24.306,15	\$0,00	\$24.306,15
00082411	ROSAMARINA S.A.	30508646344	\$18.619,82	\$0,00	\$0,00	0	\$18.619,82	\$0,00	\$18.619,82
00021906	Contrib. Aforo N° 13289	99001361639	\$0,00	\$3.985,61	\$10.736,30	0	\$14.721,91	\$0,00	\$14.721,91
00128969	MONTES MARIANO JULIO	20268129295	\$14.279,75	\$0,00	\$0,00	0	\$14.279,75	\$0,00	\$14.279,75
00014886	MD.HR	99001291439	\$0,00	\$13.787,91	\$0,00	0	\$13.787,91	\$0,00	\$13.787,91
00121825	REPETTO JUAN MARTIN	20265697039	\$13.546,02	\$0,00	\$0,00	0	\$13.546,02	\$0,00	\$13.546,02
00018789	Contrib. Aforo N° 20284	99001330469	\$0,00	\$0,00	\$13.292,65	0	\$13.292,65	\$0,00	\$13.292,65
00088723	SPURI RICARDO ROMULO	20141223799	\$12.288,62	\$0,00	\$0,00	0	\$12.288,62	\$0,00	\$12.288,62
00020229	Contrib. Aforo N° 13110	99001344869	\$0,00	\$0,00	\$12.039,16	0	\$12.039,16	\$0,00	\$12.039,16
00116554	IBÁÑEZ MATIAS EMANUEL	20348535278	\$11.587,61	\$0,00	\$0,00	0	\$11.587,61	\$0,00	\$11.587,61
00107659	GUEVARA RAUL OSCAR	20235071534	\$0,00	\$11.074,48	\$0,00	0	\$11.074,48	\$0,00	\$11.074,48
00108722	CONIL NILDA ESTHER	27142523766	\$0,00	\$10.865,29	\$0,00	0	\$10.865,29	\$0,00	\$10.865,29
00018004	Contrib. Aforo N° 22681	99001322619	\$0,00	\$9.328,61	\$0,00	0	\$9.328,61	\$0,00	\$9.328,61
00094536	DORCEMAINE CINTIA NATALIA	27277741542	\$9.310,19	\$0,00	\$0,00	0	\$9.310,19	\$0,00	\$9.310,19
00021100	Contrib. Aforo N° 15273	99001353579	\$0,00	\$8.851,25	\$0,00	0	\$8.851,25	\$0,00	\$8.851,25
00012188	ROGGERONE F HORACIO C	20255846249	\$8.590,28	\$0,00	\$0,00	0	\$8.590,28	\$0,00	\$8.590,28
00106672	FLORES SILVIA SUSANA	27132184823	\$7.991,81	\$0,00	\$0,00	0	\$7.991,81	\$0,00	\$7.991,81
00085846	PIZZOLATTO PAOLO JONATAN	20318343625	\$7.288,42	\$0,00	\$0,00	0	\$7.288,42	\$0,00	\$7.288,42
00013313	GRANUVA. SRL.	99001275709	\$0,00	\$7.148,95	\$0,00	0	\$7.148,95	\$0,00	\$7.148,95
00000000	MUNICIPALIDAD DE GRAL SAN MARTIN	30999126711	\$0,00	\$6.863,10	\$0,00	0	\$6.863,10	\$0,00	\$6.863,10
00090041	DI CICCIO FEDERICO O	20112639285	\$6.624,28	\$0,00	\$0,00	0	\$6.624,28	\$0,00	\$6.624,28
00119113	CABAÑEZ, LUIS ANTONIO	20108473658	\$6.590,86	\$0,00	\$0,00	0	\$6.590,86	\$0,00	\$6.590,86
00017874	Contrib. Aforo N° 17969	99001321319	\$0,00	\$6.481,93	\$0,00	0	\$6.481,93	\$0,00	\$6.481,93
00016170	JAURE'S WINERY S.A.	99001304279	\$0,00	\$6.471,52	\$0,00	0	\$6.471,52	\$0,00	\$6.471,52
00095727	PEREIRA GERARDO IVAN	20255083601	\$6.398,60	\$0,00	\$0,00	0	\$6.398,60	\$0,00	\$6.398,60
00112827	SAFFE BERARDO FELIX	20082398083	\$6.097,01	\$0,00	\$0,00	0	\$6.097,01	\$0,00	\$6.097,01
00098312	MOLINA MARCELO ALBERTO	20241164889	\$6.084,26	\$0,00	\$0,00	0	\$6.084,26	\$0,00	\$6.084,26
00084733	RAMIREZ HUGO AMERICO	20052732965	\$5.828,63	\$0,00	\$0,00	0	\$5.828,63	\$0,00	\$5.828,63
00098178	AGUERO PAULO ISAIAS	23080182449	\$5.612,13	\$0,00	\$0,00	0	\$5.612,13	\$0,00	\$5.612,13
00099652	GAZZE OMAR	20175054481	\$5.488,99	\$0,00	\$0,00	0	\$5.488,99	\$0,00	\$5.488,99
00096404	LUQUEZ JULIA CATALINA	27042541694	\$5.229,51	\$0,00	\$0,00	0	\$5.229,51	\$0,00	\$5.229,51
00102078	SOL DE TRES PORTEÑAS S.A.	30712384731	\$5.226,30	\$0,00	\$0,00	0	\$5.226,30	\$0,00	\$5.226,30
00092583	BAIGORRIA RICARDO ANTONIO	20084705447	\$5.101,04	\$0,00	\$0,00	0	\$5.101,04	\$0,00	\$5.101,04
00106026	NIEDDU NADYA RITA	27298776826	\$4.917,16	\$0,00	\$0,00	0	\$4.917,16	\$0,00	\$4.917,16
00124945	ALVAREZ CARINA MARIA S	27227289681	\$5.223,69	\$0,00	\$0,00	0	\$5.223,69	\$5.223,69	\$0,00
00117807	DIANELAND S.A.	30711896135	\$8.976,78	\$0,00	\$0,00	0	\$8.976,78	\$8.976,78	\$0,00
00113082	RALLO ANA MARIA	27213746621	\$11.275,31	\$0,00	\$0,00	0	\$11.275,31	\$11.275,31	\$0,00
00101781	RALLO, EDUARDO	20068936897	\$5.142,38	\$0,00	\$0,00	0	\$5.142,38	\$5.142,38	\$0,00
00081196	PETRI MAURICIO FERNANDO	20252220373	\$22.346,40	\$0,00	\$0,00	0	\$22.346,40	\$22.346,40	\$0,00
00079784	HUANQUI HUE S.R.L	30694969433	\$24.732,61	\$0,00	\$0,00	0	\$24.732,61	\$24.732,61	\$0,00
00009591	CONSTRUCTORA COLONIAL S.R.L	30646959876	\$66.010,89	\$0,00	\$0,00	0	\$66.010,89	\$66.010,89	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO: AFOROS INSPECCION (13106- 300000111060000)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00022586	Contrib. Aforo N° 6591	99001368439	\$0,00	\$131.627,77	\$0,00	0	\$131.627,77	\$0,00	\$131.627,77
00009902	INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	\$124.454,10	\$0,00	\$0,00	0	\$124.454,10	\$0,00	\$124.454,10
00019431	Contrib. Aforo N° 13413	99001336889	\$0,00	\$6.304,04	\$29.132,50	0	\$35.436,54	\$0,00	\$35.436,54
00018007	Contrib. Aforo N° 22801	99001322649	\$0,00	\$29.006,69	\$0,00	0	\$29.006,69	\$0,00	\$29.006,69
00021906	Contrib. Aforo N° 13289	99001361639	\$0,00	\$26.649,09	\$0,00	0	\$26.649,09	\$0,00	\$26.649,09
00020229	Contrib. Aforo N° 13110	99001344869	\$0,00	\$19.950,35	\$3.172,54	0	\$23.122,89	\$0,00	\$23.122,89
00019996	Contrib. Aforo N° 3497	99001342539	\$0,00	\$0,00	\$23.056,06	0	\$23.056,06	\$0,00	\$23.056,06
00017522	Contrib. Aforo N° 6097	99001317799	\$0,00	\$21.804,79	\$0,00	0	\$21.804,79	\$0,00	\$21.804,79
00019583	Contrib. Aforo N° 18028	99001338409	\$0,00	\$5.721,61	\$9.875,38	0	\$15.596,99	\$0,00	\$15.596,99
00090153	AGRUPACION DEL OESTE S.R.L.	30709800910	\$13.105,41	\$0,00	\$0,00	0	\$13.105,41	\$0,00	\$13.105,41
00022157	Contrib. Aforo N° 20972	99001364149	\$0,00	\$13.066,57	\$0,00	0	\$13.066,57	\$0,00	\$13.066,57
00021987	Contrib. Aforo N° 15373	99001362449	\$0,00	\$12.732,27	\$0,00	0	\$12.732,27	\$0,00	\$12.732,27
00020806	Contrib. Aforo N° 4836	99001350639	\$0,00	\$12.545,36	\$0,00	0	\$12.545,36	\$0,00	\$12.545,36
00081663	LA BUENA ESTRELLA S.A.	30708948426	\$12.147,25	\$0,00	\$0,00	0	\$12.147,25	\$0,00	\$12.147,25
00017730	Contrib. Aforo N° 13536	99001319879	\$0,00	\$9.997,45	\$0,00	0	\$9.997,45	\$0,00	\$9.997,45
00022415	Contrib. Aforo N° 1692	99001366729	\$0,00	\$9.502,39	\$60,73	0	\$9.563,12	\$0,00	\$9.563,12
00022515	Contrib. Aforo N° 5042	99001367729	\$0,00	\$8.568,77	\$0,00	0	\$8.568,77	\$0,00	\$8.568,77
00021969	Contrib. Aforo N° 14987	99001362269	\$0,00	\$7.760,32	\$0,00	0	\$7.760,32	\$0,00	\$7.760,32
00022398	Contrib. Aforo N° 1268	99001366559	\$0,00	\$7.265,31	\$0,00	0	\$7.265,31	\$0,00	\$7.265,31
00017945	Contrib. Aforo N° 20145	99001322029	\$0,00	\$6.990,36	\$0,00	0	\$6.990,36	\$0,00	\$6.990,36
00021186	Contrib. Aforo N° 18825	99001354439	\$0,00	\$6.199,10	\$0,00	0	\$6.199,10	\$0,00	\$6.199,10
00013247	COOP. VILLA ADELA	99001275049	\$0,00	\$6.075,85	\$0,00	0	\$6.075,85	\$0,00	\$6.075,85
00021629	Contrib. Aforo N° 4408	99001358869	\$0,00	\$0,00	\$5.505,51	0	\$5.505,51	\$0,00	\$5.505,51
00019945	Contrib. Aforo N° 1786	99001342029	\$0,00	\$5.366,44	\$0,00	0	\$5.366,44	\$0,00	\$5.366,44
00020869	Contrib. Aforo N° 6890	99001351269	\$0,00	\$5.252,82	\$0,00	0	\$5.252,82	\$0,00	\$5.252,82
00020342	Contrib. Aforo N° 16964	99001345999	\$0,00	\$5.216,59	\$0,00	0	\$5.216,59	\$0,00	\$5.216,59
00019728	Contrib. Aforo N° 23002	99001339859	\$0,00	\$4.932,94	\$0,00	0	\$4.932,94	\$0,00	\$4.932,94
00023551	Contrib. Aforo N° 13565	99001378089	\$0,00	\$0,00	\$4.676,15	0	\$4.676,15	\$0,00	\$4.676,15
00020714	Contrib. Aforo N° 1647	99001349719	\$0,00	\$4.352,63	\$0,00	0	\$4.352,63	\$0,00	\$4.352,63
00020948	Contrib. Aforo N° 9705	99001352059	\$0,00	\$3.937,18	\$0,00	0	\$3.937,18	\$0,00	\$3.937,18
00017549	Contrib. Aforo N° 6869	99001318069	\$0,00	\$3.440,36	\$0,00	0	\$3.440,36	\$0,00	\$3.440,36
00018590	Contrib. Aforo N° 13486	99001328479	\$0,00	\$3.425,47	\$0,00	0	\$3.425,47	\$0,00	\$3.425,47
00022811	Contrib. Aforo N° 15573	99001370689	\$0,00	\$0,00	\$3.354,17	0	\$3.354,17	\$0,00	\$3.354,17
00020715	Contrib. Aforo N° 1669	99001349729	\$0,00	\$0,00	\$3.248,52	0	\$3.248,52	\$0,00	\$3.248,52
00023753	Contrib. Aforo N° 20814	99001380109	\$0,00	\$3.129,39	\$0,00	0	\$3.129,39	\$0,00	\$3.129,39
00019504	Contrib. Aforo N° 15494	99001337619	\$0,00	\$0,00	\$2.866,50	0	\$2.866,50	\$0,00	\$2.866,50
00021100	Contrib. Aforo N° 15273	99001353579	\$0,00	\$0,00	\$2.738,57	0	\$2.738,57	\$0,00	\$2.738,57
00132295	MARTICORENA JULIETA ERPEN	27394771991	\$2.686,55	\$0,00	\$0,00	0	\$2.686,55	\$0,00	\$2.686,55
00022414	Contrib. Aforo N° 1664	99001366719	\$0,00	\$2.567,84	\$0,00	0	\$2.567,84	\$0,00	\$2.567,84
00023349	Contrib. Aforo N° 6334	99001376069	\$0,00	\$0,00	\$2.521,99	0	\$2.521,99	\$0,00	\$2.521,99
00019506	Contrib. Aforo N° 15557	99001337639	\$0,00	\$0,00	\$2.506,75	0	\$2.506,75	\$0,00	\$2.506,75
00020169	Contrib. Aforo N° 10323	99001344269	\$0,00	\$2.330,98	\$0,00	0	\$2.330,98	\$0,00	\$2.330,98
00020231	Contrib. Aforo N° 13182	99001344889	\$0,00	\$0,00	\$2.299,90	0	\$2.299,90	\$0,00	\$2.299,90
00020929	Contrib. Aforo N° 9100	99001351869	\$0,00	\$2.237,52	\$0,00	0	\$2.237,52	\$0,00	\$2.237,52
00013171	BARRIO JARDIN DOCENTE S.M.	99001274289	\$0,00	\$2.224,78	\$0,00	0	\$2.224,78	\$0,00	\$2.224,78
00017628	Contrib. Aforo N° 9364	99001318859	\$0,00	\$2.187,10	\$0,00	0	\$2.187,10	\$0,00	\$2.187,10
00019526	Contrib. Aforo N° 16275	99001337839	\$0,00	\$2.182,53	\$0,00	0	\$2.182,53	\$0,00	\$2.182,53
00013619	ASOC. MUTUAL DOCENTES DEL ESTE	99001278769	\$0,00	\$2.937,17	\$0,00	0	\$2.937,17	\$2.937,17	\$0,00
00097010	ORTIZ, TOMAS ANDRES	20138330606	\$2.862,30	\$0,00	\$0,00	0	\$2.862,30	\$2.862,30	\$0,00
00021032	Contrib. Aforo N° 13403	99001352899	\$0,00	\$4.295,17	\$0,00	0	\$4.295,17	\$4.295,17	\$0,00



MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:

EJERCICIO:CULTURA Y EDUCACION (132040101-300000112040100)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00117409	BONACORSI ROSANA LOURDES	27355152370	\$4.727,69	\$0,00	\$0,00	0	\$4.727,69	\$0,00	\$4.727,69
00117236	OLGUIN MARCELO JAVIER	20367119536	\$2.287,50	\$0,00	\$0,00	0	\$2.287,50	\$0,00	\$2.287,50
00135172	GONZALEZ LORENA PAOLA	27355169362	\$1.758,00	\$0,00	\$0,00	0	\$1.758,00	\$0,00	\$1.758,00
00010344	TERRERA FERNANDO M C	20258600615	\$1.715,32	\$0,00	\$0,00	0	\$1.715,32	\$0,00	\$1.715,32
00090694	GHISAURA MARCOS GERMAN	20329099904	\$1.146,54	\$0,00	\$0,00	0	\$1.146,54	\$0,00	\$1.146,54
00112212	TAPIA DALMA	27387582377	\$1.041,00	\$0,00	\$0,00	0	\$1.041,00	\$0,00	\$1.041,00
00117459	GONZALEZ GABRIEL ALEJANDRO	20370029882	\$582,66	\$0,00	\$0,00	0	\$582,66	\$0,00	\$582,66
00117460	ALIBERTO LORENA PAOLA	27367120911	\$582,66	\$0,00	\$0,00	0	\$582,66	\$0,00	\$582,66
00109716	AVILA GISEL	27355466383	\$549,50	\$0,00	\$0,00	0	\$549,50	\$0,00	\$549,50
00086462	P Y P GAS	30708009977	\$517,83	\$0,00	\$0,00	0	\$517,83	\$0,00	\$517,83
00124763	ZAPATA, MARIA BELEN	23323545944	\$354,39	\$0,00	\$0,00	0	\$354,39	\$0,00	\$354,39
00135600	OLIVARI CRISTINA MARIA	23265698964	\$342,80	\$0,00	\$0,00	0	\$342,80	\$0,00	\$342,80
00109530	BOSCARIOL CECILIA LORENA	27318369831	\$330,49	\$0,00	\$0,00	0	\$330,49	\$0,00	\$330,49
00112210	CARRASCO GABRIELA SILVANA	27220430583	\$211,56	\$0,00	\$0,00	0	\$211,56	\$0,00	\$211,56



MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:

EJERCICIO:DERECHOS DE O.E.P (ESTAC.) (13112 - 300000111130000)

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00109412	ARIAS LUCAS	20372677806	\$1.560,13	\$0,00	\$0,00	0	\$1.560,13	\$0,00	\$1.560,13
00108610	ARCE LUCAS	20384754474	\$1.288,99	\$0,00	\$0,00	0	\$1.288,99	\$0,00	\$1.288,99
00108060	BLAZQUEZ MARIA TERESA	27230592727	\$1.003,99	\$0,00	\$0,00	0	\$1.003,99	\$0,00	\$1.003,99
00108212	CONTRERAS VALENTINA	27387582210	\$670,80	\$0,00	\$0,00	0	\$670,80	\$0,00	\$670,80
00118881	ALVAREZ, LEONARDO MARTIN	20292225432	\$560,00	\$0,00	\$0,00	0	\$560,00	\$0,00	\$560,00
00121811	VEGA JOSE ALBERTO	20175093886	\$560,00	\$0,00	\$0,00	0	\$560,00	\$0,00	\$560,00
00121816	SOLOA, PATRICIO ADRIAN	20176652382	\$560,00	\$0,00	\$0,00	0	\$560,00	\$0,00	\$560,00
00087621	MAGAYANES MARIA LORENA	27279320285	\$560,00	\$0,00	\$0,00	0	\$560,00	\$0,00	\$560,00
00121813	BLAZQUEZ EMANUEL	20334306845	\$560,00	\$0,00	\$0,00	0	\$560,00	\$0,00	\$560,00
00121850	PALMA CAROLINA	27333766642	\$559,80	\$0,00	\$0,00	0	\$559,80	\$0,00	\$559,80
00095865	AVEIRO ADRIANA ELIZABETH	27160532632	\$558,80	\$0,00	\$0,00	0	\$558,80	\$0,00	\$558,80
00121934	GONZALEZ FEDERICO	20323823295	\$521,40	\$0,00	\$0,00	0	\$521,40	\$0,00	\$521,40
00091504	FERREYRA ADRIANA MARCELA	27316225662	\$512,40	\$0,00	\$0,00	0	\$512,40	\$0,00	\$512,40
00108260	GONZALEZ CLAUDIO JESUS	20335798547	\$331,69	\$0,00	\$0,00	0	\$331,69	\$0,00	\$331,69
00110283	CABRERA MATIAS NICOLAS	20364168056	\$1,54	\$0,00	\$0,00	0	\$1,54	\$0,00	\$1,54



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:DERECHOS DE CEMENTERIOS (13103- 300000111030000)
EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00024247	BARBEITO ANA LAURA	27220432063	\$137.712,94	\$0,00	\$0,00	0	\$137.712,94	\$0,00	\$137.712,94
00023123	VALDEZ FILOMENA CONSTANCIA	27030596167	\$126.295,48	\$0,00	\$0,00	0	\$126.295,48	\$0,00	\$126.295,48
00025446	CALVO MABEL HAYDEE	27113079008	\$105.945,36	\$0,00	\$0,00	0	\$105.945,36	\$0,00	\$105.945,36
00018415	SAGARRAGA FLORENTINO JULIAN	20081506303	\$21.210,02	\$0,00	\$0,00	0	\$21.210,02	\$0,00	\$21.210,02
00003651	NN	99001007969	\$20.155,35	\$0,00	\$0,00	0	\$20.155,35	\$0,00	\$20.155,35
00011778	CABRILLANA, LUIS ADOLFO	20218095497	\$19.786,63	\$0,00	\$0,00	0	\$19.786,63	\$0,00	\$19.786,63
00022891	MAS MIGUEL ALEJANDRO	20163307775	\$19.702,00	\$0,00	\$0,00	0	\$19.702,00	\$0,00	\$19.702,00
00017060	ESCUDERO, RAUL RUBEN	20069375635	\$19.133,74	\$0,00	\$0,00	0	\$19.133,74	\$0,00	\$19.133,74
00021760	LUCERO MARIA ESTER	27046725633	\$18.907,94	\$0,00	\$0,00	0	\$18.907,94	\$0,00	\$18.907,94
00000887	DOLCIMASCOLO ROBERTO P	20230594210	\$18.192,40	\$0,00	\$0,00	0	\$18.192,40	\$0,00	\$18.192,40
00027378	LARRAZABAL, CANDIDO JUAN	20108355450	\$17.283,89	\$0,00	\$0,00	0	\$17.283,89	\$0,00	\$17.283,89
00022197	SANCHEZ VILLARRUEL MARIA MARTHA	27054258610	\$16.069,34	\$0,00	\$0,00	0	\$16.069,34	\$0,00	\$16.069,34
00023043	PAEZ HUGO HORACIO	20239492070	\$15.814,89	\$0,00	\$0,00	0	\$15.814,89	\$0,00	\$15.814,89
00005371	QUESADA, JOSE MIGUEL	99000940599	\$14.358,95	\$0,00	\$0,00	0	\$14.358,95	\$0,00	\$14.358,95
00015691	PICCATO ELBA MARGARITA	27027603217	\$13.693,24	\$0,00	\$0,00	0	\$13.693,24	\$0,00	\$13.693,24
00015685	CAMPANA, HAYDEE ARCELIA	27056448700	\$13.407,93	\$0,00	\$0,00	0	\$13.407,93	\$0,00	\$13.407,93
00004933	BARROSO NICOLAS DIONISIO	27145321838	\$13.208,02	\$0,00	\$0,00	0	\$13.208,02	\$0,00	\$13.208,02
00000882	FERNANDEZ, JUAN CARLOS	99000885379	\$11.289,48	\$0,00	\$0,00	0	\$11.289,48	\$0,00	\$11.289,48
00023035	COSTANTINI ESTEBAN	20081415073	\$10.672,52	\$0,00	\$0,00	0	\$10.672,52	\$0,00	\$10.672,52
00027688	VILLALONGA SILVANA MARCELA	27243869736	\$9.920,72	\$0,00	\$0,00	0	\$9.920,72	\$0,00	\$9.920,72
00026414	VERA TERESA RAMONA	27141223734	\$9.779,00	\$0,00	\$0,00	0	\$9.779,00	\$0,00	\$9.779,00
00025605	ZOPPINO MARIELA ROSA	27262689358	\$2.575,26	\$5.942,51	\$0,00	0	\$8.517,77	\$0,00	\$8.517,77
00026216	ARRIETA MARCELO EDUARDO	23209492539	\$8.453,51	\$0,00	\$0,00	0	\$8.453,51	\$0,00	\$8.453,51
00025678	CAROBENE SILVANA VERONICA	27252220289	\$2.536,20	\$0,00	\$5.861,93	0	\$8.398,13	\$0,00	\$8.398,13
00026298	SANCHEZ MARIA GRACIELA	27206588026	\$1.503,13	\$0,00	\$6.845,22	0	\$8.348,35	\$0,00	\$8.348,35
00013068	LEITES, VICTOR RICARDO	99000906679	\$7.507,61	\$0,00	\$0,00	0	\$7.507,61	\$0,00	\$7.507,61
00005045	VILLEGAS, ROQUE	99000968139	\$7.364,11	\$0,00	\$0,00	0	\$7.364,11	\$0,00	\$7.364,11
00003665	GONZALEZ, LAURA	99000897639	\$7.023,24	\$0,00	\$0,00	0	\$7.023,24	\$0,00	\$7.023,24
00000891	ILSA CORNEJO	99000903399	\$6.988,90	\$0,00	\$0,00	0	\$6.988,90	\$0,00	\$6.988,90
00027777	GARAY SANDRA MERCEDES ANAHI	27167880385	\$6.979,96	\$0,00	\$0,00	0	\$6.979,96	\$0,00	\$6.979,96
00015784	CEJAS, PEDRO	99000869489	\$6.938,43	\$0,00	\$0,00	0	\$6.938,43	\$0,00	\$6.938,43
00019829	ERNESTINA LEITES	99000882079	\$6.910,62	\$0,00	\$0,00	0	\$6.910,62	\$0,00	\$6.910,62
00007762	FRIAS DE MARTIN, NORMA	99000888769	\$6.909,52	\$0,00	\$0,00	0	\$6.909,52	\$0,00	\$6.909,52
00007761	PERALTA DE LUCERO, ROSA	99000934929	\$6.909,43	\$0,00	\$0,00	0	\$6.909,43	\$0,00	\$6.909,43
00004964	OMAR HECTOR GARAY	99000929769	\$6.894,00	\$0,00	\$0,00	0	\$6.894,00	\$0,00	\$6.894,00
00010394	BURGARELLI DE REGGIO, JULIA R.	99000861109	\$6.822,25	\$0,00	\$0,00	0	\$6.822,25	\$0,00	\$6.822,25
00003666	SOSA DE ARCE, SARA	99000956159	\$6.799,79	\$0,00	\$0,00	0	\$6.799,79	\$0,00	\$6.799,79
00002280	MORAN, CARLOS	99000922989	\$6.755,33	\$0,00	\$0,00	0	\$6.755,33	\$0,00	\$6.755,33
00009200	AGUERO DE LUCERO, FLORENTINA	99000844069	\$6.751,02	\$0,00	\$0,00	0	\$6.751,02	\$0,00	\$6.751,02
00002643	GUEVARA ELDA ANGELA	27029388151	\$6.720,15	\$0,00	\$0,00	0	\$6.720,15	\$0,00	\$6.720,15
00014364	SOSA, HECTOR	99000956719	\$6.705,86	\$0,00	\$0,00	0	\$6.705,86	\$0,00	\$6.705,86
00005054	PUEBLA, GLORIA	99001086099	\$6.694,31	\$0,00	\$0,00	0	\$6.694,31	\$0,00	\$6.694,31
00003668	CAMARGO, MANUEL	99000864129	\$6.679,42	\$0,00	\$0,00	0	\$6.679,42	\$0,00	\$6.679,42
00017483	CAPPADONA, JORGE RUBEN	20171461406	\$6.673,92	\$0,00	\$0,00	0	\$6.673,92	\$0,00	\$6.673,92
00026407	FERNANDEZ GUMERCINDA RUBI	27035635330	\$10.019,56	\$0,00	\$0,00	0	\$10.019,56	\$8.493,40	\$1.526,16
00026563	CABRERA MIRTHA HILDA	27115095299	\$6.887,42	\$0,00	\$0,00	0	\$6.887,42	\$5.423,61	\$1.463,81
00027236	LOPEZ FABIANA PAOLA	27280866704	\$9.202,27	\$0,00	\$0,00	0	\$9.202,27	\$8.964,87	\$237,40
00027205	LESCANO LUCILA EUFEMIA	27037388888	\$11.089,90	\$0,00	\$0,00	0	\$11.089,90	\$11.089,90	\$0,00
00027790	FERRI SUSANA TERESA	27051472689	\$10.302,46	\$0,00	\$0,00	0	\$10.302,46	\$10.302,46	\$0,00
00027320	MOLINA ROSA EMERITA	27033018962	\$8.792,07	\$0,00	\$0,00	0	\$8.792,07	\$8.792,07	\$0,00



50 MAYORES DEUDORES AL: 31/03/20

MUNICIPIO O DEPARTAMENTO: Municipalidad de Gral San Martín

NOMENCLADOR:
EJERCICIO:MULTAS VIALES - FOTOMULTA RESOLUCIONES / Mayo 2014

EJERCICIO: 2020 TRIMESTRE: 1

OBJETO	RAZON SOCIAL O APELLIDO Y NOMBRE	CUIT/CUIL	ESTADO DE SITUACION DE LA DEUDA					DEUDA	TOTAL
			MOROSO SIN GESTION DE COBRO	MOROSO EN APREMIO O RECLAMO ADM.	MOROSO EN GESTION JUDICIAL	MOROSO EN CONCURSO	SUB TOTAL	REGULARIZADA PLAN DE PAGO	
00003397	N/E	-1	\$23.226,79	\$0,00	\$0,00	0	\$23.226,79	\$0,00	\$23.226,79
00003387	N/E	-1	\$23.226,79	\$0,00	\$0,00	0	\$23.226,79	\$0,00	\$23.226,79
00003372	N/E	-1	\$23.226,79	\$0,00	\$0,00	0	\$23.226,79	\$0,00	\$23.226,79
00003031	N/E	-1	\$23.226,79	\$0,00	\$0,00	0	\$23.226,79	\$0,00	\$23.226,79
00003595	N/E	-1	\$23.208,39	\$0,00	\$0,00	0	\$23.208,39	\$0,00	\$23.208,39
00004309	N/E	-1	\$23.162,38	\$0,00	\$0,00	0	\$23.162,38	\$0,00	\$23.162,38
00003977	N/E	-1	\$23.143,99	\$0,00	\$0,00	0	\$23.143,99	\$0,00	\$23.143,99
00004421	N/E	-1	\$23.143,99	\$0,00	\$0,00	0	\$23.143,99	\$0,00	\$23.143,99
00004438	N/E	-1	\$23.143,99	\$0,00	\$0,00	0	\$23.143,99	\$0,00	\$23.143,99
00004416	N/E	-1	\$23.143,99	\$0,00	\$0,00	0	\$23.143,99	\$0,00	\$23.143,99
00004344	N/E	-1	\$23.143,99	\$0,00	\$0,00	0	\$23.143,99	\$0,00	\$23.143,99
00004192	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004197	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004279	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004144	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004182	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004180	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004161	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004156	N/E	-1	\$23.130,19	\$0,00	\$0,00	0	\$23.130,19	\$0,00	\$23.130,19
00004562	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004534	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004531	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004502	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004501	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004569	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004697	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004690	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004650	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004639	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004633	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004590	N/E	-1	\$23.111,79	\$0,00	\$0,00	0	\$23.111,79	\$0,00	\$23.111,79
00004730	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00005064	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004766	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004811	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004844	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004846	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004863	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004920	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004926	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004952	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004954	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004977	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00005051	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00005043	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00005027	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004997	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004984	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004981	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58
00004731	N/E	-1	\$23.079,58	\$0,00	\$0,00	0	\$23.079,58	\$0,00	\$23.079,58