

ACUERDO N° 3949

ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d) por Derechos Varios Espectaculos Publicos.

Municipio o Departamento : Maipu

Nomenclador : 060210

Ejercicio : 2022

Trimestre :

1 2 3 4

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| Razón Social o Apellido y Nombre | CUIT / CUIL | ESTADO DE SITUACIÓN DE LA DEUDA | | | | | Subtotal | DEUDA REGULARIZADA Plan de Pago | Total |
|---|-------------|---------------------------------|---|-------------------------------|--------------------|---------------------|-------------|------------------------------------|-------|
| | | Moroso sin Gestión de cobro | Moroso en Apremio / Reclamo Administrativo | Moroso en Gestión Judicial | Moroso en Concurso | | | | |
| SAPIENCIA S.A | 30714795941 | 2506559.00 | 0.00 | 0.00 | 0.00 | 2506559.00 | 0.00 | 2506559.00 | |
| MUSIC MIX S.A. | 30714795844 | 1103646.25 | 0.00 | 0.00 | 0.00 | 1103646.25 | 0.00 | 1103646.25 | |
| ONE MOMENT PRODUCCIONES | 30715398334 | 0.00 | 0.00 | 305386.23 | 0.00 | 305386.23 | 0.00 | 305386.23 | |
| POWERPLAY S.A. EN FORMACION | 30715308823 | 165300.00 | 0.00 | 0.00 | 0.00 | 165300.00 | 0.00 | 165300.00 | |
| PM & AB S.A. | 30708401249 | 0.00 | 23632.00 | 58987.30 | 0.00 | 82619.30 | 0.00 | 82619.30 | |
| FUNKY BUSINESS PRODUCCIONES S.A.S. | 30716187639 | 0.00 | 80400.00 | 0.00 | 0.00 | 80400.00 | 0.00 | 80400.00 | |
| ST GROUP S.A | 30715186574 | 54774.00 | 0.00 | 0.00 | 0.00 | 54774.00 | 0.00 | 54774.00 | |
| LUJAN ALEJANDRO ESTEBAN | 20237134185 | 54000.00 | 0.00 | 0.00 | 0.00 | 54000.00 | 0.00 | 54000.00 | |
| VARGAS JOSE LUIS | 20240333024 | 52125.00 | 0.00 | 0.00 | 0.00 | 52125.00 | 0.00 | 52125.00 | |
| SIBERIA S.A. | 30710878133 | 0.00 | 0.00 | 41227.12 | 0.00 | 41227.12 | 0.00 | 41227.12 | |
| DISTRIBUIDORA DE BEBIDAS J.L VARGAS SAS | 30716900947 | 26250.00 | 0.00 | 0.00 | 0.00 | 26250.00 | 0.00 | 26250.00 | |
| MARQUES DE MONTECRISTO S.A | 30715652494 | 0.00 | 17448.00 | 0.00 | 0.00 | 17448.00 | 0.00 | 17448.00 | |
| SUTIL S.A. | 30711660599 | 0.00 | 12516.00 | 0.00 | 0.00 | 12516.00 | 0.00 | 12516.00 | |
| VAZQUEZ | 20326546144 | 0.00 | 10565.00 | 0.00 | 0.00 | 10565.00 | 0.00 | 10565.00 | |
| LUIFRAN S.A | 30715472658 | 0.00 | 10500.00 | 0.00 | 0.00 | 10500.00 | 0.00 | 10500.00 | |
| RIVEROS CARLOS SIXTO | 20122236707 | 0.00 | 0.00 | 8787.00 | 0.00 | 8787.00 | 0.00 | 8787.00 | |
| FUNDACION PADRES ESPIRITUALES | 30712196420 | 0.00 | 0.00 | 8344.00 | 0.00 | 8344.00 | 0.00 | 8344.00 | |
| LORES VERONICA SOLEDAD | 27259848089 | 0.00 | 0.00 | 7204.91 | 0.00 | 7204.91 | 0.00 | 7204.91 | |
| FOLCK SA. | 30711964793 | 0.00 | 0.00 | 7072.50 | 0.00 | 7072.50 | 0.00 | 7072.50 | |
| EXXIA SPORT MANAGEMENT S.A. | 30710257872 | 0.00 | 6738.40 | 0.00 | 0.00 | 6738.40 | 0.00 | 6738.40 | |
| VEGA VALERIO | 20927713188 | 0.00 | 0.00 | 6672.00 | 0.00 | 6672.00 | 0.00 | 6672.00 | |
| GALLARDO DIEGO ALFONSO | 23233863599 | 0.00 | 0.00 | 4900.00 | 0.00 | 4900.00 | 0.00 | 4900.00 | |
| COSSUTTA MARCELO ALEJANDRO | 23226324569 | 0.00 | 3150.00 | 1537.50 | 0.00 | 4687.50 | 0.00 | 4687.50 | |
| MANTENIMIENTO Y MONTAJES S.A. | 30714621269 | 4647.00 | 0.00 | 0.00 | 0.00 | 4647.00 | 0.00 | 4647.00 | |
| OM PRODUCCIONES S.R.L | 30715918222 | 4050.00 | 0.00 | 0.00 | 0.00 | 4050.00 | 0.00 | 4050.00 | |
| ARAUJO DARIO | 20279699077 | 0.00 | 0.00 | 3656.00 | 0.00 | 3656.00 | 0.00 | 3656.00 | |
| MARCHE JUAN PABLO | 20335769725 | 0.00 | 0.00 | 3405.00 | 0.00 | 3405.00 | 0.00 | 3405.00 | |
| FERNANDEZ HERMINDA ESTER | 27203827852 | 0.00 | 0.00 | 2802.50 | 0.00 | 2802.50 | 0.00 | 2802.50 | |
| RESTA MARCELO EDUARDO | 20266814535 | 0.00 | 2747.50 | 0.00 | 0.00 | 2747.50 | 0.00 | 2747.50 | |
| ARANDA MARTIN MIGUEL | 20274530023 | 2625.00 | 0.00 | 0.00 | 0.00 | 2625.00 | 0.00 | 2625.00 | |
| COPPARONI CARLOS ADRIAN | 20262392423 | 0.00 | 0.00 | 2625.00 | 0.00 | 2625.00 | 0.00 | 2625.00 | |
| P.M. PRODUCCIONES Y CONTENIDOS S.A. | 30714385328 | 0.00 | 2625.00 | 0.00 | 0.00 | 2625.00 | 0.00 | 2625.00 | |
| GIUNTA MATIAS FERNANDO | 20335794908 | 0.00 | 2031.92 | 0.00 | 0.00 | 2031.92 | 0.00 | 2031.92 | |
| LEMBO ALEJANDRO | 20326275205 | 0.00 | 1929.20 | 0.00 | 0.00 | 1929.20 | 0.00 | 1929.20 | |
| BENEGAS JUAN MANUEL | 20309727054 | 0.00 | 1890.00 | 0.00 | 0.00 | 1890.00 | 0.00 | 1890.00 | |
| GARCIA GUSTAVO MAURICIO | 20213710045 | 0.00 | 1750.00 | 0.00 | 0.00 | 1750.00 | 0.00 | 1750.00 | |
| ARRIAGADA MIGUEL SANTOS | 20052737711 | 1640.00 | 0.00 | 0.00 | 0.00 | 1640.00 | 0.00 | 1640.00 | |
| FIDEICOMISO ORDINARIO DE AD. PIEDRA RODANTE | 30714040185 | 0.00 | 0.00 | 1617.00 | 0.00 | 1617.00 | 0.00 | 1617.00 | |
| COHEN SEBASTIAN | 20345060511 | 0.00 | 1610.00 | 0.00 | 0.00 | 1610.00 | 0.00 | 1610.00 | |
| VILLATORO RUBEN DARIO | 20170808224 | 0.00 | 1575.00 | 0.00 | 0.00 | 1575.00 | 0.00 | 1575.00 | |
| LIMA SANTIAGO | 20371946293 | 0.00 | 1365.00 | 0.00 | 0.00 | 1365.00 | 0.00 | 1365.00 | |
| BELTRAN GROUP S.A | 30711630267 | 0.00 | 1311.00 | 0.00 | 0.00 | 1311.00 | 0.00 | 1311.00 | |
| PERZIA MATIAS OSVALDO | 20319864122 | 0.00 | 1232.00 | 0.00 | 0.00 | 1232.00 | 0.00 | 1232.00 | |
| SIERRA AGUSTINA | 27281683220 | 0.00 | 0.00 | 1225.00 | 0.00 | 1225.00 | 0.00 | 1225.00 | |
| MARTINEZ CLAUDIO ENRIQUE | 20173895926 | 0.00 | 0.00 | 1200.00 | 0.00 | 1200.00 | 0.00 | 1200.00 | |
| OLGUIN CABRILLANA NICOLAS GASTON | 20424218074 | 0.00 | 1138.00 | 0.00 | 0.00 | 1138.00 | 0.00 | 1138.00 | |
| VILLEGAS THIERRY GEORGINA S | 27255641137 | 0.00 | 1050.00 | 0.00 | 0.00 | 1050.00 | 0.00 | 1050.00 | |
| AGUERREGARAY RAMIRO ALEJANDRO JESUS | 20313186556 | 0.00 | 1005.00 | 0.00 | 0.00 | 1005.00 | 0.00 | 1005.00 | |
| RUIZ FERNANDO ANTONIO | 20262189156 | 0.00 | 919.50 | 0.00 | 0.00 | 919.50 | 0.00 | 919.50 | |
| RAMOS GABRIEL EDUARDO JESUS | 20340121385 | 0.00 | 919.00 | 0.00 | 0.00 | 919.00 | 0.00 | 919.00 | |
| Total | | 3,975,616.25 | 190,047.52 | 466,649.06 | 0.00 | 4,632,312.83 | 0.00 | 4,632,312.83 | |