

ANEXO 1

n°	proveedor	saldo 2020	MONTO A DESAFECTAR
2,157	IMPRESOS PRINTER S.C	\$ -84,400.01	\$ 0.01
2,310	Calabro Jorge Guillermo	\$ -120,953.53	\$ 0.01
879	TATANO HARISGARAT S.R.L.	\$ -165,932.90	\$ 0.03
2,032	Gabito, Cristian Raul	\$ -26,776.82	\$ 0.10
86	SUAREZ PABLO MIGUEL	\$ -40,632.06	\$ 0.36
129	AMIGORENA EDUARDO VICENTE	\$ -104,100.50	\$ 0.50
1,826	Gomez María Florencia	\$ -71,806.83	\$ 1.24
2,726	Kacekidakis S.A.	\$ -17,552.00	\$ 30.00
1,603	GARCIA Gladys Mabel	\$ -27,970.00	\$ 70.00
68	PEYRANO SERGIO	\$ -85,900.00	\$ 100.00
117	PL3M S.A.	\$ -164,823.23	\$ 100.00
2,714	Gaona Julio Cesar	\$ -100.00	\$ 100.00
50,052	I.O.M.A.	\$ -1,152.00	\$ 172.80
28	BASILI HECTOR ROBERTO	\$ -1,895.09	\$ 571.08
428	YOLDI CARLOS AGUSTIN	\$ -7,646.00	\$ 613.32
71	IRIARTE RAUL	\$ -93,953.20	\$ 930.20
803	BLUECAR S.A.	\$ -961.64	\$ 961.64
21	BASTIT ROBERTO MARCELO	\$ -7,600.00	\$ 1,000.00
2,410	BOGADO LEANDRO RUBEN	\$ -3,000.00	\$ 1,000.00
54	TEVEZ ORLANDO	\$ -5,570.00	\$ 1,020.00
413	PASO AGUSTIN	\$ -222,600.00	\$ 1,050.00
300	MAISTEGUI SILVIA BEATRIZ	\$ -199,276.68	\$ 1,184.58
160	SUCESION de MARZULLO CESAR ABEL	\$ -91,937.74	\$ 1,320.12
938	AUTONET S.A.	\$ -1,671.07	\$ 1,671.07
585	DROGUERIA LINO S.R.L.	\$ -1,960.25	\$ 1,960.25
2,044	VARELA Maria Cristina	\$ -23,857.00	\$ 2,007.00

88	LOMIENTO CARLOS Y LUIS	\$ -154,990.20	\$ 2,202.20
90	LOCOCO MARCELO	\$ -22,809.60	\$ 2,289.60
1,101	RUIZ Daniel Horacio	\$ -2,500.00	\$ 2,500.00
1,608	INMOBILIARIA SAN CARLOS SACIFA	\$ -2,700.00	\$ 2,700.00
850	SIGISMONDI JOSE ANTONIO	\$ -1,511,447.31	\$ 2,734.00
771	ALFA CENTAURO S.A.	\$ -205,333.00	\$ 2,833.00
17	LOMBARDIA LUIS	\$ -174,185.00	\$ 2,835.00
41	CALANDRON SAMUEL	\$ -3,215.00	\$ 3,215.00
2,330	COMBUSTIBLES DEL SALADO S.A	\$ -138,718.70	\$ 3,809.21
1,825	Anrriquez Gustavo Oscar	\$ -62,286.01	\$ 3,829.29
1,879	ZUBIARRAIN Armando Daniel	\$ -76,721.00	\$ 3,852.00
248	FAVA HNOS. S.A.	\$ -78,723.00	\$ 3,869.21
789	ASOCIACION RURAL DE GENERAL MADARIAGA	\$ -80,867.96	\$ 3,900.00
280	PIEDRA WALTER HUGO	\$ -96,170.66	\$ 4,850.66
158	SUCESION DE CARBALLO ZUNILDA ELVIRA	\$ -4,858.06	\$ 4,858.06
285	RADIOGRAFICA OESTE S.R.L.	\$ -224,248.24	\$ 4,918.01
1,169	ALDAZ Oscar Alfredo	\$ -38,000.00	\$ 5,000.00
50,003	Viatico	\$ -25,500.55	\$ 5,145.55
2,106	Taiuti Construcciones S.C. A.	\$ -23,555.00	\$ 5,985.00
50,036	TELECOM	\$ -6,408.16	\$ 6,408.16
917	EDU-POY S.A.	\$ -149,341.11	\$ 6,593.11
2,209	Durante Javier H.	\$ -81,434.14	\$ 6,623.44
1,864	Amigorena María Paula	\$ -31,948.35	\$ 6,650.00
2,162	AIZCORBE NESTOR OSCAR	\$ -392,363.91	\$ 7,015.38
416	AIR LIQUIDE ARGENTINA S.A.	\$ -14,520.00	\$ 7,260.00
1,440	QUALIMED S.A.	\$ -432,010.50	\$ 7,621.00
1,858	Rodriguez Jesús Alberto	\$ -20,900.00	\$ 7,820.00
441	MATIENZO PAOLA AMELIA	\$ -116,546.95	\$

			8,345.80
141	PINTURERIAS SAGITARIO S.A.	\$ -48,547.18	\$ 9,604.43
717	PINILLA MARINA IRENE	\$ -49,546.32	\$ 11,124.22
1,046	PEREYRA Maria Fernanda	\$ -106,700.00	\$ 11,670.00
1,876	MAX CONTINENTAL S.A.	\$ -600,924.37	\$ 11,832.95
1,259	SUCESION DE DANNUNZIO JORGE NELDO	\$ -117,321.38	\$ 11,862.13
156	CANAL 3 DIVISADERO S.R.L.	\$ -234,000.00	\$ 12,000.00
50,031	INDIGENTES	\$ -20,200.00	\$ 12,950.00
37	Y.P.F. S.A.	\$ -1,009,295.50	\$ 14,614.35
50,001	TELEFONICA ARGENTINA	\$ -14,855.40	\$ 14,855.40
1,658	Yelito S.A.	\$ -47,455.00	\$ 15,410.00
875	EYRAS Juan Carlos, EYRAS Guillermo S.H.	\$ -86,742.40	\$ 17,742.40
2,301	Nuñez Daniel Arnaldo	\$ -23,196.00	\$ 23,196.00
87	DANA GUSTAVO JAVIER	\$ -24,672.38	\$ 24,672.38
50,023	Camuzzi Gas Pampeana	\$ -32,691.92	\$ 25,038.76
527	Ujhelyi Claudio D	\$ -298,076.00	\$ 25,143.00
169	TERRANOVA LUCAS H	\$ -83,273.79	\$ 26,173.79
692	MAIOLO S.R.L.	\$ -42,779.95	\$ 26,245.58
127	GOMEZ JOSE MARCOS	\$ -31,280.00	\$ 28,580.00
1,685	Audine Juan José	\$ -85,600.00	\$ 34,100.00
313	ATREUCO PUEL S.A.	\$ -60,441.87	\$ 37,111.32
866	PILOÑA S.A.	\$ -2,962,667.67	\$ 62,904.29
63	JORGE N. FLORES e HIJOS	\$ -67,597.85	\$ 67,665.66
2,428	ARQUING-VIAL CONSTRUYE SRL	\$ -72,782.16	\$ 72,782.16
193	COEMA LTDA	\$ -190,444.89	\$ 147,308.39
345	DROGUERIA AZCUENAGA SRL	\$ -496,960.07	\$ 161,804.34
50,087	BANCO PROVINCIA	\$ -247,900.32	\$ 247,900.32
			\$ 1,305,818.86

