Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
2 POCAI JORGE EDUARDO	110,519.69	93,474.69	93,474.69	43,934.69	49,540.00
4 PIAGGIO JAVIER PABLO	1,400.00	1,400.00	1,400.00	1,400.00	0.00
10 Aimetta Jorge Gustavo	2,240.00	2,240.00	2,240.00	2,240.00	0.00
14 DIAZ JOSE MAURICIO	483,357.23	396,335.08	396,335.08	396,335.08	0.00
18 PUEBLAS JUAN CARLOS	5,019.73	5,019.73	5,019.73	5,019.73	0.00
19 Gonzalez Oscar Alberto	33,256.44	33,256.44	24,637.98	17,185.50	16,070.94
21 PAZOS RAMIRO JOSE	16,080.00	13,560.00	13,560.00	13,560.00	0.00
22 CRUCEÑO STELLA MARIS	1,750.00	1,750.00	1,750.00	0.00	1,750.00
26 CALDERON MARIA JOSE (ESTUDIO 3)	50,099.00	50,099.00	15,990.00	7,210.00	42,889.00
31 CARRIZO FRANCISCO MIGUEL	2,450.00	2,450.00	2,450.00	2,450.00	0.00
35 PERESLINDO CARLOS AMALIO	64,250.00	41,750.00	41,750.00	41,750.00	0.00
43 JOFRE CARLOS NORBERTO	3,000.00	3,000.00	3,000.00	0.00	3,000.00
45 Navarro,Hernan Javier	38,220.00	38,220.00	38,220.00	23,170.00	15,050.00
46 Balbino Sergio Javier	23,480.00	23,480.00	23,480.00	23,480.00	0.00
53 QUIROGA, FELIX RUFO	4,950.00	0.00	0.00	0.00	0.00
56 CIRIACO TANIA	4,680.00	0.00	0.00	0.00	0.00
58 POUSO FABIAN NORBERTO	14,479.50	14,479.50	6,802.00	0.00	14,479.50
61 CERIANI HORACIO DANIEL	22,880.00	10,010.00	0.00	0.00	10,010.00
73 Ricalde Paulo Daniel	6,179.53	6,179.53	6,179.53	6,179.53	0.00
80 FIOCCHI FABIAN MARCELO	70,099.80	70,099.80	58,346.64	25,426.62	44,673.18
86 LAMBERTI ALBERTO RAFAEL	18,456.57	10,041.57	9,884.07	9,884.07	157.50
91 WALLNER HORACIO H	285,964.61	285,964.61	223,195.99	223,195.99	62,768.62
98 MASSACESSI JUAN CARLOS	46,509.00	46,509.00	44,269.00	44,269.00	2,240.00
99 CELENTANO ANTONIO JAVIER	272,463.83	253,596.52	253,596.52	253,596.52	0.00
103 Lid´s de Romero - Sanchez Sociedad de He	70.00	70.00	70.00	70.00	0.00
106 RODRIGUEZ MARTIN HECTOR	403.31	403.31	403.31	403.31	0.00
107 PHILIP ALEJANDRO DAVID	1,357.00	1,357.00	1,357.00	1,357.00	0.00
116 Loy Guillermo Gino	227,265.38	227,265.38	227,265.38	203,352.38	23,913.00
123 BARILARI ESTER SILVIA	63,228.00	63,228.00	63,228.00	63,228.00	0.00
130 OSCAR ALBERTO RASCLARD	2,000.00	2,000.00	2,000.00	0.00	2,000.00
137 QUIÑONEZ ANDRES ABELARDO	66,160.95	66,160.95	66,160.95	66,160.95	0.00
140 FAVORETTI BONDAR SANTIAGO	5,000.00	5,000.00	5,000.00	5,000.00	0.00
141 ROBELIN GUILLERMO (MK PRODUCCIONES)	62,991.09	62,991.09	47,573.05	40,413.39	22,577.70

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
159 Morales Oscar Ruben	146,453.33	122,286.66	120,073.33	120,073.33	2,213.33
173 ANDRADE CARLOS GABRIEL	1,060.00	1,060.00	1,060.00	1,060.00	0.00
179 GROSSO JORGE LUIS	1,530,752.12	1,097,590.32	1,020,477.32	979,362.32	118,228.00
188 CENOZ JOSE LUIS	57,600.00	57,600.00	57,600.00	57,600.00	0.00
193 JUAREZ MARTA ROSA	77,686.35	77,686.35	77,686.35	77,686.35	0.00
200 GUETE HECTOR DANIEL	597,427.60	542,817.60	404,565.60	264,274.60	278,543.00
201 GAUDIO MARIANO GABRIEL	52,180.00	52,180.00	52,180.00	5,070.00	47,110.00
202 GONZALEZ RAMON	4,702.70	1,826.70	1,826.70	1,826.70	0.00
210 GAJARDO PAINE IFIS ELKE MORGAN	36,526.15	36,526.15	26,796.31	26,796.31	9,729.84
211 AST EDUARDO	36,710.00	36,710.00	36,710.00	29,710.00	7,000.00
219 FARIAS JUAN CARLOS	2,455.00	2,455.00	2,455.00	2,455.00	0.00
220 PEREZ HUGO ALBERTO	315,978.83	116,094.83	116,094.83	113,058.59	3,036.24
224 JOFRE, ORLANDO ANGEL	105,419.00	99,219.00	99,219.00	99,219.00	0.00
225 DANILUK GABRIEL EDUARDO	4,660.00	4,660.00	4,660.00	4,660.00	0.00
228 CASTELLANO VICENTE OSCAR	117,329.89	117,329.89	117,329.89	117,329.89	0.00
229 SCHMIDT GERMAN	9,270.00	9,270.00	9,270.00	9,270.00	0.00
242 AREVALO MONICA ALICIA	64,639.00	64,639.00	64,639.00	64,639.00	0.00
252 Montaño herbas Guido	90,000.00	90,000.00	90,000.00	90,000.00	0.00
262 SUCESION DE SIST ALDO CONSTANTE	4,446.00	4,446.00	4,446.00	4,446.00	0.00
266 Barila José Luis	183.20	183.20	0.00	0.00	183.20
268 MILANI Ariel	30,601.00	30,601.00	30,601.00	0.00	30,601.00
270 FRANCO NORBERTO OSCAR	47,613.60	47,613.60	47,613.60	47,613.60	0.00
281 Imarai Sousi, Francisco	54,390.00	54,390.00	54,390.00	54,390.00	0.00
289 Nastasi Gustavo Daniel	1,779,239.58	1,529,980.28	1,529,980.28	1,529,980.28	0.00
300 POLAR S.A.	32,060.00	32,060.00	20,760.00	7,660.00	24,400.00
301 GOMSISTEN S.R.L.	4,530.00	4,530.00	4,530.00	4,530.00	0.00
302 SOUK PEN S.R.L.	465,159.21	448,119.86	448,119.86	446,344.95	1,774.91
308 BAJO CERO VIAJES Y TURISMO S.R.L.	616,648.96	616,648.96	616,648.96	616,648.96	0.00
309 RAYUELA S.R.L.	327,850.25	327,850.25	260,776.65	164,768.49	163,081.76
311 PROPATO HNOS, S.A.I.C.	294,236.70	294,236.70	294,236.70	294,236.70	0.00
312 COMERCIAL DEL SUR S.R.L.	178,930.97	178,930.97	178,930.97	3,030.97	175,900.00
315 Expo Auto S.A.	261,192.50	102,692.50	102,692.50	102,692.50	0.00
322 TROMPIA S.R.L.	197,780.00	197,780.00	0.00	0.00	197,780.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
323 PIEDRAS Y MADERAS S.R.L.	48,067.25	48,067.25	48,067.25	48,067.25	0.00
324 AVIC SATELITAL S.R.L.	20,626.70	19,186.70	18,588.32	12,661.00	6,525.70
325 UVAS DE LA PATAGONIA SA	21,778.00	21,778.00	21,778.00	19,500.00	2,278.00
326 NEWXER SA	215,126.60	184,699.80	175,954.00	41,569.00	143,130.80
327 SOLDASUR SRL..	2,938,612.21	1,639,789.89	1,637,629.89	1,176,795.60	462,994.29
329 REGIDATA S.R.L.	792,706.84	590,649.84	391,861.84	243,879.84	346,770.00
332 BRIDGE SRL	194,900.00	194,900.00	194,900.00	0.00	194,900.00
333 TORELLO HNOS.S.A	1,205,149.24	1,205,149.24	48,248.46	0.00	1,205,149.24
334 PROVINCIA SEGUROS S.A.	934,780.02	932,919.70	760,662.48	588,219.73	344,699.97
336 SALK SRL	7,281.33	7,184.45	7,184.45	7,184.45	0.00
337 DROGUERIA MALBO S.R.L	166,746.72	166,746.72	152,736.72	152,736.72	14,010.00
338 FAGON SRL	195,026.72	195,026.72	138,856.68	92,571.12	102,455.60
339 NEXO S.R.L.	497,713.04	355,176.54	271,946.66	230,057.88	125,118.66
341 ABBOTT LABORATORIES ARGENTINA S.A.	539,645.02	539,645.02	539,645.02	539,645.02	0.00
345 CEDMA SRL	31,216.00	31,216.00	11,216.00	11,216.00	20,000.00
347 MELENZANE S.A.	312,366.58	36,044.32	36,044.32	36,044.32	0.00
348 DE PRIMERA S.A.	907,880.52	905,505.52	905,505.52	905,505.52	0.00
350 KAMBY S.A.	191,493.54	191,493.54	191,493.54	191,493.54	0.00
353 SEINCO S.A.	207,709.00	207,709.00	207,709.00	207,709.00	0.00
355 FARMACIA ONIKEN S.C.S.	985.85	985.85	759.24	759.24	226.61
357 AUTOMOTORES TIERRA DEL FUEGO S.A.C.	38,334.00	37,018.00	21,261.00	21,261.00	15,757.00
359 CASA FUEGIA S.R.L.	23,100.08	23,100.08	23,100.08	23,100.08	0.00
360 TREVMAN SRL	57,565.00	57,565.00	57,565.00	57,565.00	0.00
361 VOX POPULI S.R.L.	75,000.00	75,000.00	75,000.00	75,000.00	0.00
363 CASA HEBEWEISS S.R.L.	235.20	235.20	235.20	235.20	0.00
369 EMTECON S.A.	504,346.22	28,517.08	28,517.08	0.00	28,517.08
374 BAFESA SOCIEDAD ANONIMA	263,469.00	192,368.00	187,855.00	156,393.00	35,975.00
375 GAMA PRODUCCIONES S.R.L.	91,578.25	91,578.25	66,947.99	23,987.25	67,591.00
376 TORRES VIDAL CONSTRUCTORA S.R.L	11,364.20	11,364.20	11,364.20	11,364.20	0.00
381 CAJA DE SEGUROS S.A.	4,587,956.80	1,069,042.33	132,935.30	132,935.30	936,107.03
382 COMERCIAL DEL FIN DEL MUNDO	8,686.48	8,686.48	8,686.48	8,686.48	0.00
388 MASTERS INFORMATICA SRL	278,657.43	150,418.43	150,418.43	140,783.43	9,635.00
389 Club Deportivo y Cultural Gral. San Mart	244,960.00	244,960.00	220,960.00	220,960.00	24,000.00

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
390 INSUMOS INDUSTRIALES S.R.L.	26,737.27	23,886.27	23,886.27	23,886.27	0.00
391 CEMEP (clinica de esp.medicas privadas)	2,730.00	2,730.00	2,730.00	2,730.00	0.00
392 NEUMATICOS RIO GRANDE S.R.L.	4,190.00	4,190.00	1,190.00	1,190.00	3,000.00
393 GUALDESI HNOS SRL.	962,671.71	563,509.12	523,486.99	358,905.51	204,603.61
395 Tres Colores S.A.	16,143.97	16,143.97	16,143.97	6,320.37	9,823.60
397 RUMBO SUR SRL	101,883.17	101,883.17	73,936.38	73,936.38	27,946.79
399 USHUAIA SERVICIOS S.R.L.	13,620.60	13,620.60	13,620.60	13,620.60	0.00
402 Los Seis Leones S.R.L.	649,931.98	125,936.98	40,668.98	34,908.98	91,028.00
403 ID GROUP SA	184,790.00	184,790.00	0.00	0.00	184,790.00
404 SAN MARTIN SRL	171,478.62	171,478.62	171,478.62	162,125.55	9,353.07
405 IMACO SRL	8,940.00	8,940.00	8,940.00	8,940.00	0.00
406 KEFREN CONSTRUCCIONES S.R.L.	1,113,125.73	503,557.93	458,023.70	426,794.07	76,763.86
412 NOMADE SOFT S.R.L.	5,221,166.68	4,407,950.01	3,733,533.34	3,059,116.67	1,348,833.34
414 RENTAS PROVINCIAL	48.00	48.00	48.00	48.00	0.00
424 CAMUZZI GAS DEL SUR S.A.	1,806,198.13	1,802,824.20	1,641,552.76	1,535,961.39	266,862.81
425 BOMBEROS VOLUNTARIOS DE USHUAIA	3,836,829.01	2,567,175.29	1,974,649.19	1,974,649.19	592,526.10
431 BANCO PROVINCIA TIERRA DEL FUEGO	1825,613,912.00	1822,780,684.85	1814,840,703.62	1625,863,353.91	196,917,330.94
435 WEIS ENRIQUE HECTOR	1,470,064.57	1,069,756.82	914,333.22	836,621.42	233,135.40
470 TELEFONICA DE ARGENTINA S.A	2,798,060.29	2,796,492.32	2,449,067.04	2,252,619.82	543,872.50
471 D.P.O. y S.S.	7,888,508.14	7,869,568.46	7,360,853.21	5,493,811.83	2,375,756.63
473 MUNICIPALIDAD DE RIO GRANDE	2,426,198.43	2,426,188.43	2,321,205.23	965,916.00	1,460,272.43
474 MUNICIPALIDAD DE USHUAIA	9,784,925.51	9,774,982.88	9,774,708.88	8,733,195.06	1,041,787.82
476 ARTEAGA HERMINIA AYDEE	39,705.84	39,705.84	35,898.75	35,898.75	3,807.09
490 CADIC/CONICET	43,960.00	13,740.00	13,740.00	13,740.00	0.00
492 PINCOL PAILLACAR ERMINDA	18,599.21	18,599.21	17,134.91	17,134.91	1,464.30
494 TELEFONICA DATA ARGENTINA S.A.	2,000.02	2,000.02	2,000.02	2,000.02	0.00
495 TESORERIA GENERAL	181,250.00	181,250.00	181,250.00	181,250.00	0.00
512 FDO.PTE. VIATICOS PASAJES MINISTERIO ECO	477,914.11	477,914.11	477,914.11	477,914.11	0.00
515 COMUNA DE TOLHUIN	298.92	298.92	298.92	0.00	298.92
516 COOPERATIVA SERV.PUB.VIV.CONS.RIO GRANDE	5,950,249.48	5,948,793.45	213,314.18	131,744.45	5,817,049.00
523 FDO.FIDUCIARIO FEDERAL DE INFRAEST.REGIO	4,752,304.36	4,752,304.36	4,752,304.36	4,256,990.78	495,313.58
529 FUNDATEC	12,464,620.74	12,464,620.74	11,978,913.89	10,973,575.38	1,491,045.36
543 ESCUELA SALESIANA NTRA.SRA.DE LA CANDELA	9,325,217.86	9,325,217.86	8,979,025.88	8,251,057.44	1,074,160.42

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
545 COLEGIO DON BOSCO (RIO GRANDE)	12,364,569.03	12,364,569.03	11,864,392.46	10,855,461.98	1,509,107.05
546 COLEGIO MARIA AUXILLIADORA (RIO GRANDE)	4,841,393.57	4,841,393.57	4,655,133.14	4,252,738.73	588,654.84
547 COLEGIO DEL SUR (USHUAIA)	1,940,260.10	1,940,260.10	1,851,932.52	1,664,026.60	276,233.50
549 COLEGIO DON BOSCO USHUAIA	6,793,284.10	6,793,284.10	6,531,512.84	5,986,739.97	806,544.13
550 COLEGIO NACIONAL USHUAIA	3,689,056.46	3,689,056.46	3,534,328.12	3,226,579.75	462,476.71
551 FUNDACION MARIA AUXILIADORA (MONSEÑOR AL	5,471,005.28	5,471,005.28	5,258,632.22	4,802,232.09	668,773.19
552 JARDIN PASITOS CURIOSOS Y E.P.E.I.M RI	3,388,257.58	3,388,257.58	3,271,545.39	2,741,270.35	646,987.23
565 TEVEFE COMERCIALIZACION S.A.	1,792,200.00	1,722,200.00	0.00	0.00	1,722,200.00
567 SANATORIO SAN JORGE S.R.L.	1,394,039.27	1,394,039.27	1,019,949.75	775,239.34	618,799.93
568 INSTITUTO JUVENIL FUEGUINO RIO GRANDE	4,088,450.79	4,088,450.79	3,923,042.03	3,585,546.24	502,904.55
595 COMUNICACIONES FUEGUINAS S.R.L.	1,350,117.02	1,295,462.02	187,951.02	90,630.02	1,204,832.00
602 INFINITO SUR S.R.L.	28,380.00	28,380.00	28,380.00	28,380.00	0.00
610 ORMAZA DE PAUL ROBERTO SERGIO	5,216,748.40	4,938,618.30	4,818,348.30	4,818,348.30	120,270.00
611 TRIBUNAL DE CUENTAS	34,853,172.83	34,853,172.83	34,853,172.83	28,736,077.10	6,117,095.73
612 PODER LEGISLATIVO DE LA PROVINCIA TIERRA	92,988,666.63	92,988,666.63	92,988,666.63	85,539,448.48	7,449,218.15
617 FAJARDO PABLO DANIEL	81,463.27	81,463.27	81,463.27	70,837.65	10,625.62
624 TODO CABLE DE GOLINELLI Y BEQUI S.H.	70,322.25	70,322.25	70,322.25	69,120.45	1,201.80
629 SUPERIOR TRIBUNAL DE JUSTICIA	15,000.00	15,000.00	15,000.00	15,000.00	0.00
633 UNIV. NAC. DE LA PATAGONIA SAN JUAN BOSC	745,799.10	745,799.10	745,799.10	595,833.74	149,965.36
634 ORGANIZACION FED.DE ESTADOS PRODUCTORES	94,639.00	94,639.00	94,639.00	94,639.00	0.00
635 HENNINGER ADO ALBERTO	30,929.00	30,929.00	30,929.00	30,929.00	0.00
642 NUVIS S.A. (ALFA HOGAR)	1,639.00	1,639.00	1,639.00	1,639.00	0.00
645 PROPAGACION S.A.	70,823.98	70,823.98	70,823.98	36,383.98	34,440.00
650 RAZZA DAVID EDUARDO	304,649.00	287,449.00	287,449.00	261,444.00	26,005.00
654 ORGANIZACION JCV SRL	1,917,470.14	1,617,807.14	1,276,828.89	608,355.89	1,009,451.25
655 MARTIN MARCELO ARIEL (SUR54.COM)	43,325.00	43,325.00	31,475.00	14,230.00	29,095.00
665 ARTE RADIOTELEVISIVO ARGENTINO S.A.	1,635,945.00	1,380,605.00	668,320.00	668,320.00	712,285.00
668 PROVEEDORA INDUSTRIAL S.R.L.	90,712.00	86,512.00	86,512.00	86,512.00	0.00
677 RDC COMUNICACIONES S.A.	367,080.00	367,080.00	367,080.00	340,080.00	27,000.00
679 ALVAREZ RUBEN ANTONIO	141,850.00	141,850.00	141,850.00	141,850.00	0.00
680 FABRICA DE PROD.DE PANADERIA CONFITERA F	264,369.36	255,674.56	255,674.56	253,968.06	1,706.50
690 IBAÑEZ ALFREDO DANIEL	119,450.00	119,450.00	119,450.00	119,450.00	0.00
691 CEJAS JUAN	909.00	909.00	909.00	909.00	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
702 RIVELLE CARLOS	7,338.82	7,338.82	7,338.82	7,338.82	0.00
703 BOMBEROS VOLUNTARIOS 2 DE ABRIL	2,556,234.70	2,548,439.67	2,073,353.92	2,073,353.92	475,085.75
704 EMPRESA ING.LISARDO V.CANGA S.A.	1,296,204.76	1,170,964.41	1,170,964.41	1,027,249.54	143,714.87
706 URQUIA NESTOR JUAN	1,761.17	1,761.17	1,761.17	1,761.17	0.00
711 BIANCIOTTO RICARDO ANIBAL	186,205.00	186,205.00	186,205.00	186,205.00	0.00
712 FARMACIA DEL PUEBLO	38,423.66	16,981.82	16,981.82	16,981.82	0.00
713 MONTECARLO S.R.L.	137,115.00	137,115.00	137,115.00	137,115.00	0.00
714 IPAUSS	5,445,972.72	5,445,972.72	4,589,480.49	4,392,882.36	1,053,090.36
715 GARRIDO JORGE ALEJANDRO	112,800.00	109,353.33	99,953.33	99,953.33	9,400.00
719 GANGAS MARIO CESAR	619,867.00	571,067.00	571,067.00	531,067.00	40,000.00
721 LIZONDO RAMON HORACIO	146,453.33	122,286.66	120,073.33	120,073.33	2,213.33
722 BOMBEROS VOLUNTARIOS ZONA NORTE	2,829,047.58	1,945,810.21	1,720,667.95	1,720,667.95	225,142.26
724 ALVAREZ MABEL ZULEMA	34,606.00	34,606.00	34,606.00	34,606.00	0.00
725 OYARZO GALLARDO OSCAR ALEJANDRO	128,000.00	128,000.00	117,250.00	117,250.00	10,750.00
726 MARTIN DAVID EMANUEL	151,100.00	151,100.00	138,850.00	138,850.00	12,250.00
727 ZEBALLOS LUIS ENRIQUE	150,880.00	86,873.33	84,660.00	84,660.00	2,213.33
729 FUNDACION SANIDAD NAVAL ARGENTINA	179,325.08	179,325.08	130,392.01	100,723.38	78,601.70
734 SANDOVAL VARGAS BRUNO JAIME	146,453.15	122,286.47	120,073.14	120,073.14	2,213.33
736 GAUTER ERNESTO HORACIO	141,650.00	128,816.67	117,066.67	117,066.67	11,750.00
737 LERA PEDRO JULIO	113,842.00	113,842.00	104,563.50	104,563.50	9,278.50
739 PAEZ JOSE FELIX	131,400.00	131,400.00	120,450.00	120,450.00	10,950.00
744 INSTITUTO FUEGUINO DE TURISMO	14,281,557.53	14,281,557.53	12,359,674.23	11,974,996.19	2,306,561.34
746 FAVALE CLAUDIO MARCELO	99,300.00	99,300.00	99,300.00	99,300.00	0.00
751 ELECTROLUZ S.R.L.	14,212.94	14,212.94	14,212.94	14,212.94	0.00
754 FDO.PTE.CTF PACIENTES DERIVADOS	403,250.42	403,250.42	403,250.42	403,250.42	0.00
755 FONDO ESPECIAL POLICIA PROVINCIAL	47,887.14	47,887.14	47,887.14	47,887.14	0.00
759 TOLEDO OSCAR RAUL	138,926.00	103,554.54	94,054.54	94,054.54	9,500.00
763 UNO PRODUCCIONES S.R.L.	168,484.26	134,284.26	96,139.76	16,279.72	118,004.54
766 BOMBEROS VOLUNTARIOS DE TOLHUIN	1,903,000.08	1,279,263.86	1,103,904.66	1,103,904.66	175,359.20
768 EDIAM S.A.	208,536.48	208,536.48	146,745.60	31,851.84	176,684.64
770 RADIO FUEGO S.R.L.	49,840.84	49,840.84	36,581.66	25,116.30	24,724.54
779 COSTAN ROSA MARIA	18,000.00	18,000.00	12,000.00	12,000.00	6,000.00
781 SOLIS ALCIRA	59,647.04	59,647.04	37,193.72	12,680.00	46,967.04

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
784 DELGADO MARIO ROBERTO	146,453.33	122,286.66	120,073.33	120,073.33	2,213.33
785 GONZALEZ RAUL ELIAS	3,468.10	3,468.10	3,468.10	3,468.10	0.00
788 IBAÑEZ OSCAR RENE	46,710.45	46,710.45	34,114.23	7,931.79	38,778.66
789 SALDIVIA CLAUDIA DANIELA	43,102.67	43,102.67	33,821.27	7,287.98	35,814.69
792 FAZZARI SILVANA L. (PRODUCCIONES Y MEDIO	40,931.08	40,931.08	30,323.76	21,151.44	19,779.64
795 PETIT AUGUSTO LUIS(ARTIKA)	57,878.08	57,878.08	43,691.46	10,422.86	47,455.22
796 S.C.ASOCIADOS S.R.L. (FM DEL PUEBLO)	49,268.52	49,268.52	36,009.40	8,372.44	40,896.08
799 AIRE LIBRE SRL (FM AIRE LIBRE)	85,418.15	85,418.15	65,529.45	10,567.65	74,850.50
808 GROSS FRANCISCO JAVIER	70,062.92	70,062.92	52,889.60	12,617.12	57,445.80
812 SOC.GRAL.DE AUTORES DE LA ARGENTINA ARGE	50,769.38	50,769.38	50,769.38	0.00	50,769.38
816 GAS AUSTRAL S.A.	7,554,126.06	6,249,545.06	5,893,866.18	3,427,384.94	2,822,160.12
821 LIENDO AUTOMOTORES S.A.C.	327,667.00	327,667.00	327,667.00	327,667.00	0.00
822 CARCAMO JUAN EDUARDO	56,720.00	56,720.00	56,720.00	56,720.00	0.00
826 BOGADO RAUL RUBEN	91,855.00	81,855.00	76,245.00	41,245.00	40,610.00
829 LUCIANO PRETO Y CIA.S.C.C(TERRA-FOC)	162,494.12	162,494.12	162,494.12	162,494.12	0.00
834 GOMEZ ALVARADO ROSAMEL S.(EX CUIT 209282	2,869.80	2,869.80	2,869.80	2,869.80	0.00
837 GRIENSU S.A.	166,529.40	166,529.40	166,529.40	166,529.40	0.00
841 BORGATO HECTOR EUGENIO	128,325.00	82,725.00	59,925.00	59,925.00	22,800.00
844 FDO.PTE.UNIDADES DETENCION	1,644,207.19	1,644,207.19	1,644,207.19	1,644,207.19	0.00
846 CASA LUMAR S.R.L.	44,041.78	36,063.80	36,063.80	18,908.45	17,155.35
856 AADI CAPIF (ASOC.CIVIL RECAUDADORA)	27,070.04	15,770.53	15,770.53	15,770.53	0.00
858 JUZ.EN LO CIVIL Y COMERCIAL DIST.JUDICIA	457.97	457.97	457.97	457.97	0.00
861 NESTOR JOSE PASTORIZA	66,400.00	65,400.00	65,400.00	65,400.00	0.00
867 CATANEO ORLANDO SALVADOR	145,500.04	142,750.04	131,083.37	131,083.37	11,666.67
879 DONELLI EDUARDO WALTER	129,300.00	115,646.66	115,646.66	113,433.33	2,213.33
880 LOPEZ RAFAEL HECTOR	110,000.00	110,000.00	110,000.00	110,000.00	0.00
882 JUAREZ LEONCIO	79,160.00	79,160.00	79,160.00	79,160.00	0.00
887 MANCILLA MANUEL ANTONIO	84,766.66	84,766.66	84,766.66	77,666.66	7,100.00
888 VERA MANUEL VICTOR	112,900.00	112,900.00	112,900.00	112,900.00	0.00
889 OROPEL MIGUEL ANGEL	142,030.00	127,446.67	116,446.67	116,446.67	11,000.00
890 PEREZ NORBERTO RUBEN	129,300.00	115,646.66	115,646.66	113,433.33	2,213.33
891 MANSILLA GUENCHUR RAMON ENERICO	142,150.00	117,983.33	115,770.00	115,770.00	2,213.33
894 GORDILLO ANTONIO MANUEL	44,198.00	24,900.00	24,900.00	24,900.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
895 RAMOS MAURICIO FELIX	137,600.00	120,626.66	120,626.66	120,626.66	0.00
896 CORTARELLO LUIS HECTOR	47,130.00	8,300.00	8,300.00	8,300.00	0.00
910 CAYO V.MILCA DEL CARNEN	52,001.52	52,001.52	52,001.52	45,697.99	6,303.53
914 HECTOR GUSTAVO LUQUE	1,584.90	1,584.90	1,584.90	1,584.90	0.00
917 MIGNOLA ANTONIO MIGUEL ANGEL	2,418,360.00	2,121,280.00	1,961,680.00	1,961,680.00	159,600.00
921 DCD PRODUCTS S.R.L	2,220.00	2,220.00	2,220.00	2,220.00	0.00
922 SUAREZ WALTER ERNESTO	39,867.70	33,867.70	33,867.70	29,762.20	4,105.50
926 SOSA QUINTANA DANIEL ESTEBAN	101,570.00	100,590.00	100,590.00	100,590.00	0.00
929 FLENI	9,414.80	9,414.80	9,414.80	9,414.80	0.00
941 ABREGO OSBALDO JULIO	120,500.00	120,500.00	120,500.00	113,700.00	6,800.00
942 LOVERA ELOGIO	2,507.00	2,507.00	659.00	659.00	1,848.00
945 PEREZ JULIO ANTONIO	4,851.50	4,851.50	4,851.50	4,851.50	0.00
956 BOMBEROS VOL.RIO GRANDE	4,631,940.08	3,448,347.99	3,031,870.01	3,031,870.01	416,477.98
968 FISCALIA DE ESTADO T.D.F.	5,578,604.60	5,578,604.60	5,185,201.75	5,135,870.42	442,734.18
972 CHAVEZ ANTONIO MARTIN	42,248.80	42,248.80	31,028.10	6,940.80	35,308.00
973 SUPERIOR T.J.TASAS JUDICIALES LEY Nº162	58,309.88	58,309.88	58,309.88	58,309.88	0.00
974 DIRECCION PROVINCIAL DE ENERGIA	3,930,798.17	3,930,790.37	3,676,819.14	64,392.89	3,866,397.48
992 NESTOR LUIS SERRON Y CIA.S.R.L.	1,733,653.85	1,733,653.85	1,709,253.85	1,709,253.85	24,400.00
993 SUPERIOR TRIB.DE JUST.SEC.DE DEMANDAS OR	60,260.00	60,260.00	60,260.00	60,260.00	0.00
997 JAÑEZ VILLAR EDDIE	4,637.98	4,637.98	4,637.98	4,637.98	0.00
1015 MUÑOZ CARDENAS ROSALINDA	11,605.00	11,605.00	11,605.00	9,925.00	1,680.00
1045 JUZGADO DE PRIMERA INSTANCIA DEL TRABAJO	166,839.35	166,839.35	166,839.35	166,839.35	0.00
1046 POPPER S.A.	4,990.00	4,990.00	4,990.00	4,990.00	0.00
1059 ABENDAÑO LOPEZ SANDRA MARIA ISABEL	2,500.00	2,500.00	2,500.00	2,500.00	0.00
1060 MEDITERRANEO S.A.	1,481.41	1,481.41	1,481.41	1,481.41	0.00
1072 GRENOBLE S.A.	17,996.94	17,996.94	17,996.94	17,996.94	0.00
1084 RALINQUEO RAUL ARTURO	4,815.00	4,815.00	4,815.00	4,815.00	0.00
1094 JAEJ S.A.	119,192.91	119,192.91	119,192.91	119,192.91	0.00
1097 CORTES ANGEL RAFAEL	348,441.75	348,441.75	348,441.75	348,441.75	0.00
1102 ROSSINI LUIS (LA CASA DE LAS HELADERAS)	2,950.00	2,950.00	2,950.00	2,950.00	0.00
1106 R.Q. S.R.L	5,226.20	5,226.20	5,226.20	5,226.20	0.00
1109 ACL XERVICE SRL	20,885.00	12,125.00	12,125.00	12,125.00	0.00
1111 UOLSINECTIS S.A.	807.20	807.20	706.30	706.30	100.90

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
1135 CASANOVA CASANOVA ROMINA I.	10,760.41	10,760.41	10,760.41	10,760.41	0.00
1154 PEREZ TORRES MARIA	21,580.00	21,580.00	21,580.00	21,580.00	0.00
1157 FORCONI AMERICO EUGENIO	950.00	950.00	950.00	950.00	0.00
1165 GOMEZ MIRTA ALCIRA	15,013.85	15,013.85	15,013.85	15,013.85	0.00
1168 COOP.DE PROVISION P/TRANSPORTISTAS LTDA.	11,575.00	11,575.00	11,575.00	7,075.00	4,500.00
1169 SARO S.R.L.	78,066.25	78,066.25	78,066.25	78,066.25	0.00
1170 LIEFRINK y MARX S.A.	205,682.50	179,187.50	145,865.50	85,735.00	93,452.50
1185 CORREO OFICIAL R.A. S.A. (CORREO ARGENTI	394,650.00	236,790.00	210,480.00	52,620.00	184,170.00
1190 SALDIVIA JORGE EBER (LASER SUR)	14,442.63	14,442.63	353.65	353.65	14,088.98
1194 MONTE MARTIN A.	454,937.91	59,538.91	59,538.91	42,397.31	17,141.60
1197 PANCERA JORGE ALBERTO	15,400.00	15,400.00	11,900.00	0.00	15,400.00
1199 GOMEZ SEGUNDA MARIA	450.00	450.00	450.00	0.00	450.00
1201 MALE S.R.L.	38,470.00	33,970.00	33,970.00	15,980.00	17,990.00
1202 PRENSA S.R.L.	168,395.32	168,395.32	124,746.52	112,977.44	55,417.88
1203 MG PHARMACORP S.R.L.	774,979.04	725,234.64	718,028.14	718,028.14	7,206.50
1205 JOUAS ELIDA MARIA	14,783.59	14,783.59	13,319.29	13,319.29	1,464.30
1207 LESCANO RAMONA NORMA	36,000.00	27,000.00	18,000.00	9,000.00	18,000.00
1218 CELENTANO MOTORS S.A.	442,933.14	442,933.14	244,433.14	244,433.14	198,500.00
1220 CAPPELLO JORGE JUAN	343,485.51	278,056.32	278,056.32	278,056.32	0.00
1231 FRESENIUS MEDICAL CARE ARGENTINA S.A	30,908.45	29,457.75	22,305.75	22,305.75	7,152.00
1237 AGNES HUGO FRANCISCO	440,220.00	440,220.00	440,220.00	440,220.00	0.00
1248 VIVANCO MARCELO	75.00	75.00	75.00	0.00	75.00
1252 CENTRO DE SERVICIOS HOSPITALARIOS S.A.	176,446.20	161,251.20	149,701.20	149,701.20	11,550.00
1253 RIELLO HUGO ATILIO	206,777.09	158,719.58	158,539.58	158,539.58	180.00
1263 OCHOA ENRIQUE DANIEL	1,900.80	1,900.80	0.00	0.00	1,900.80
1266 ZENTNER HORACIO	17,000.00	0.00	0.00	0.00	0.00
1267 SERVICIO INTEGRAL ALEM S.R.L.	180.00	180.00	180.00	180.00	0.00
1268 DIESEL SUR S.R.L.	10,500.00	10,500.00	0.00	0.00	10,500.00
1269 MARIO BONETTO RODADOS Y SERVICIOS S.A.	173,891.90	173,891.90	173,891.90	163,112.11	10,779.79
1272 AJAMIL MARIA EUGENIA	4,139.10	2,759.40	2,759.40	2,759.40	0.00
1284 CASA RAMON OVIEDO EMPRENDIMIENTOS MERCAN	32,400.00	8,800.00	6,400.00	4,400.00	4,400.00
1290 BERNALES JUAN ANTONIO	19,253.33	18,755.07	18,755.07	18,755.07	0.00
1294 TALLER REGIONAL AUSTRAL S. DE H.	2,760.00	2,760.00	2,760.00	2,760.00	0.00

Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
1296 CERRAJERIA ANAT DE CARLOS ALBERTO RIVERO	242.00	242.00	242.00	242.00	0.00
1307 MONTES ALBERTO ANDRES	1,500.00	1,500.00	1,500.00	1,500.00	0.00
1308 BERNARDO LEW E HIJOS S.R.L	412,823.92	404,372.71	404,372.71	404,372.71	0.00
1317 TORRES AROCA PABLO DOMINGO	250.00	250.00	250.00	250.00	0.00
1320 BOCCARDO SONIA DEL CARMEN	13,990.65	13,990.65	13,990.65	4,950.00	9,040.65
1326 AUTOSUR RIO GRANDE S.A.	190,573.79	171,941.19	171,941.19	171,941.19	0.00
1341 INVERSUR S.R.L	522,036.67	522,024.42	520,472.73	520,472.73	1,551.69
1364 ONAS CORRALON S.R.L	11,169.56	10,976.60	10,976.60	8,544.74	2,431.86
1368 SINDICATO S.A.T. (HABERES)	842,822.76	842,822.76	842,822.76	652,865.69	189,957.07
1389 RIVAROLA CARLOS ALBERTO	136,000.80	136,000.80	136,000.80	136,000.80	0.00
1391 COMERCIAL ITALIANA S.A.	57,974.00	57,974.00	57,974.00	57,974.00	0.00
1398 ALVARADO ALVARADO GABRIEL MANUEL	89,640.53	89,640.53	89,640.53	89,640.53	0.00
1408 VICTOR MASSON TRANSPORTES CRUZ DEL SUR S	14,365.81	14,365.81	6,791.99	6,791.99	7,573.82
1413 S.A IMPORTADORA Y EXP.DE LA PATAGONIA (L	122,150.76	122,150.76	122,150.76	122,150.76	0.00
1417 BELLO NORBERTO RODOLFO	135,000.00	135,000.00	135,000.00	135,000.00	0.00
1418 AEROLINEAS ARGENTINAS S.A.	1,627,978.30	1,627,978.30	1,627,978.30	1,627,978.30	0.00
1419 ZAPATA MIGUEL ANGEL	10,033.00	10,033.00	10,033.00	10,033.00	0.00
1426 INSA S.H. DE GUSTAVO NASTASI Y DANIEL RE	955,640.42	576,540.42	566,448.42	566,448.42	10,092.00
1430 GALBAN ACACIA TERESITA	27,231.88	27,231.88	24,303.28	24,303.28	2,928.60
1439 SINDICATO U.D.A. (HABERES)	240,722.38	240,697.35	240,601.81	189,895.15	50,802.20
1444 SINDICATO S.U.T.E.F (HABERES)	4,428,938.97	4,428,694.08	4,427,797.72	3,469,611.27	959,082.81
1452 BERTOTTO COLLAZO GISSEL	10,500.00	10,500.00	10,500.00	10,500.00	0.00
1468 CARGOS VARIOS POLICIA TESORERIA GRAL.(HA	13,411.74	13,411.74	13,411.74	12,007.26	1,404.48
1469 IMPUESTO A LAS GANANCIAS TESORERIA GRAL.	676,187.09	676,187.09	676,187.09	534,722.57	141,464.52
1471 CAJA COMPENSADORA POLICIA (HABERES)	70,207,197.18	70,207,197.18	70,207,197.18	8,564,817.02	61,642,380.16
1472 PROVINCIA A.R.T S.A (HABERES)	15,680,969.20	15,680,969.20	15,680,969.20	13,663,771.61	2,017,197.59
1473 LA CAJA A.R.T (POLICIA-HABERES)	7,655,222.16	7,655,222.16	7,655,222.16	5,820,221.26	1,835,000.90
1476 GUEICHA ERNESTO FABIAN	2,300.00	2,300.00	0.00	0.00	2,300.00
1481 MASTERSAT S.R.L.	17,540.00	16,820.00	15,180.00	14,390.00	2,430.00
1486 CAJA DE SEGUROS S.A. (HABERES)	16,821,403.80	16,821,403.80	16,821,403.80	13,668,061.45	3,153,342.35
1487 SINDICATO U.P.C.N. (HABERES)	1,367,495.29	1,367,473.77	1,367,440.31	1,090,085.19	277,388.58
1488 SINDICATO A.T.E. (HABERES)	5,368,681.30	5,368,627.60	5,368,578.63	4,206,630.55	1,161,997.05
1489 SINDICATO A.T.S.A. (HABERES)	1,933,695.01	1,933,695.01	1,933,695.01	1,519,820.18	413,874.83

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
1492 INSTITUTO DE ONCOLOGIA 'ANGEL H.ROFFO'	334,435.97	334,435.97	334,435.97	74,628.29	259,807.68
1493 PRESTACIONES S.A.T. (HABERES)	445,825.26	445,825.26	445,825.26	345,139.33	100,685.93
1495 REINTEGRO BECAS-POLICIA (HABERES)	4,812,308.47	4,812,308.47	4,812,308.47	4,060,581.97	751,726.50
1496 VETERANOS DE GUERRA A LA SOC.(HABERES)	301,260.23	301,260.23	301,260.23	301,260.23	0.00
1497 LLANEZA Y ASOCIADOS RIO GRANDE S.A	11,728.74	11,673.69	11,196.93	11,196.93	476.76
1503 CAJA COMP.DE PREV.PARA LA ACT.DECENTE (H	252,994.14	252,994.14	252,994.14	206,212.63	46,781.51
1506 IMPORTADORA COMERCIAL FUEGUINA S.R.L.	76,209.51	76,209.51	76,209.51	68,419.51	7,790.00
1509 DOMINGO GRANJA S.A.	43,387.46	42,107.48	15,375.98	15,375.98	26,731.50
1510 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG	206,891,171.90	206,891,171.90	206,891,171.90	180,261,040.57	26,630,131.33
1511 IPAUSS (INST. PROV. AUTARQ. UNIF. DE SEG	55,774,342.87	55,774,342.87	55,774,342.87	43,875,716.02	11,898,626.85
1512 IPAUSS O.SOCIAL PATRONAL (HABERES)	164,898,994.50	164,898,994.50	164,898,994.50	26,100,499.97	138,798,494.53
1513 IPAUSS APORTE JUBILATORIO PATRONAL(HABER	175,061,759.32	175,061,759.32	175,061,759.32	130,666,242.78	44,395,516.54
1517 VILLAFAÑE RAUL WALTER	310,526.99	310,526.99	310,526.99	310,526.99	0.00
1535 SIEMENS S.A.	67,656.00	67,656.00	33,828.00	0.00	67,656.00
1540 IMEDICA S.R.L.	109,380.99	98,246.29	98,246.29	98,246.29	0.00
1541 M.H.D. S.R.L.	134,217.20	127,400.00	103,000.00	103,000.00	24,400.00
1546 KARCZ MIGUEL ANGEL	7,860.00	7,860.00	7,860.00	7,860.00	0.00
1554 CAJA DE RETIROS,JUB.Y PENS.POL.FEDERAL(P	3,183,967.40	3,183,967.40	3,183,967.40	2,642,556.32	541,411.08
1566 PACHECO CALISTO JOSE	4,000.00	4,000.00	4,000.00	4,000.00	0.00
1596 JUZ.DE 1RA.INST.DE FLIA.Y MINOR.DIST.JUD	6,258.78	6,258.78	6,258.78	5,642.26	616.52
1615 ESTABLECIMIENTO RIO PIPO S.A	408.00	408.00	408.00	408.00	0.00
1641 OVIEDO DANIEL JOAQUIN	970.00	970.00	970.00	970.00	0.00
1642 ARMAS RAMON ALBERTO ANTONIO	33,256.52	33,256.52	24,638.04	0.00	33,256.52
1697 ESCORPION SISTEMAS S.R.L.	1,450.00	1,450.00	1,450.00	1,450.00	0.00
1704 ATLANTIDA HOTEL S.R.L.	32,244.00	32,244.00	32,244.00	32,244.00	0.00
1734 C.A.M.POL.TER.	135,000.00	0.00	0.00	0.00	0.00
1743 BANCO DE LA NACION ARGENTINA	33,829.52	29,643.21	29,207.68	29,139.68	503.53
1774 GHIGLIONE GUIDO MAURICIO	290.00	290.00	290.00	290.00	0.00
1794 VIDITEC S.A.	11,517.76	11,517.76	11,517.76	11,517.76	0.00
1795 FEDERICO IBARRA HOTEL/CARAMA S.A.	4,356.00	4,356.00	4,356.00	4,356.00	0.00
1797 CRIL S.R.L.	11,145.89	11,145.89	3,375.89	3,375.89	7,770.00
1798 SARTINI GAS S.R.L.	5,653,072.40	3,961,293.64	3,712,674.67	1,508,920.23	2,452,373.41
1807 DOMINGUEZ GABRIELA ELIZABETH	867.50	867.50	867.50	867.50	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
1828 SITRA S.A.I.C.F.I.Y.C.	13,785,235.77	7,026,832.85	7,026,832.85	6,191,788.91	835,043.94
1830 LONDON SUPPLY S.A.C.I.F.I..	6,475,653.47	6,475,653.47	6,475,653.47	6,475,653.47	0.00
1835 CONFECC.JOSE CONTARTESE Y CIA SRL	1,631,311.00	645,035.00	322,420.00	322,420.00	322,615.00
1884 TRANSAMERICA TRANSPORTES SA-EXP.FUE	21,868.04	21,868.04	21,868.04	21,868.04	0.00
1893 COCCARO HNOS CONSTRUCCIONES S.A.	269,607.99	0.00	0.00	0.00	0.00
1897 RAMACE S.R.L.	63,800.00	63,800.00	63,800.00	63,800.00	0.00
1900 CORREO ANDREANI S.A.	295,026.37	263,004.04	228,112.04	223,232.04	39,772.00
1913 SAHADE JORGE E.(SERV.EL CORDOBES)	23,480.00	23,480.00	23,480.00	23,480.00	0.00
1952 LABORATORIO RICHET S.A.	67,532.94	67,532.94	67,532.94	67,532.94	0.00
1968 ESCUELA MODELO DE EDUCACION INTEGRAL	7,376,822.07	7,376,822.07	7,073,524.92	6,455,186.73	921,635.34
1969 ARS S.R.L. (ESCUELA JULIO VERNE)	864,644.69	864,644.69	832,397.01	732,245.46	132,399.23
1975 RACHID ANIBAL RUBEN	6,300.00	6,300.00	6,300.00	6,300.00	0.00
1977 SARAVIA RAMON EDUARDO	261,000.00	261,000.00	261,000.00	261,000.00	0.00
1985 GOMEZ MUÑOZ MARIA JOSE	1,000.00	1,000.00	1,000.00	0.00	1,000.00
1991 LICATA GUSTAVO ANDRES	45,693.20	45,693.20	34,493.20	34,493.20	11,200.00
2009 MUTUALIDAD ARGENTINA DE HIPOACUSICOS	3,840.00	3,840.00	0.00	0.00	3,840.00
2014 ALVAREZ MARIA J.	200.00	200.00	0.00	0.00	200.00
2028 CONSEJO FEDERAL DE INVERSIONES	6,920,418.48	6,920,418.48	6,920,418.48	6,920,418.48	0.00
2029 MONICA IRENE LEMUS MULLER	79,335.54	79,335.54	79,335.54	70,443.18	8,892.36
2036 MEDIX I.C.S.A.	8,923.88	8,923.88	8,923.88	8,923.88	0.00
2047 BARRETO MARIO ALCIDES	148,999.74	140,381.26	121,864.12	68,500.82	71,880.44
2092 CEMIC	960.00	960.00	960.00	960.00	0.00
2095 LUCHA CONTRA EL CANCER USHUAIA	105.00	105.00	105.00	105.00	0.00
2110 FARMACIA REX S.R.L.	2,150.00	2,150.00	2,150.00	2,150.00	0.00
2113 FERNANDEZ DEL VALLE MARIA JULIA	6,365.50	6,365.50	6,365.50	6,365.50	0.00
2116 O.S.P.L.A.D	1,242,767.91	1,242,767.91	1,242,767.91	1,015,740.40	227,027.51
2128 INFANTE MARIA ADELA	740.00	0.00	0.00	0.00	0.00
2148 GABRIEL ALEJANDRO CASTRO	150.00	150.00	150.00	150.00	0.00
2157 ADOX S.A.	3,999.05	3,999.05	0.00	0.00	3,999.05
2181 RADIO FUEGUINA D'AGOSTINO OSCAR	40,930.89	40,930.89	30,323.65	7,050.47	33,880.42
2182 WILBERGER CARMEN ELISA (FKORERIA JARDIN	2,220.00	1,480.00	1,480.00	1,480.00	0.00
2202 DISTRIBUIDORA DE ALIMENTOS S.A.	352,213.60	352,213.60	350,144.65	350,144.65	2,068.95
2206 ACUÑA GUILLERMO OSCAR	88,932.60	88,932.60	66,971.24	34,628.32	54,304.28

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
2228 TURIMCO S.R.L.	92,437.00	92,437.00	92,437.00	92,437.00	0.00
2240 ARMELLA FRANCISCO GERONIMO	990.00	990.00	990.00	990.00	0.00
2245 PODER JUDICIAL	186,161,709.74	184,124,345.97	176,888,494.38	157,758,471.55	26,365,874.42
2278 LABORATORIO INTERNACIONAL ARGENTINO S.A.	237,610.30	237,610.30	237,610.30	237,610.30	0.00
2304 SUCESION DE ALONSO REYNALDO RUBEN	3,396.00	3,396.00	3,396.00	3,396.00	0.00
2309 SANCOR COOPERATIVA DE SEGUROS LIMITADA	110,404.24	106,814.28	83,525.02	83,525.02	23,289.26
2314 MANANTIAL S.A.	16,900.00	16,900.00	16,900.00	14,400.00	2,500.00
2329 BOCCARDO SONIA	13,800.00	13,800.00	0.00	0.00	13,800.00
2330 JUZ.1RA.INST.DEL TRABAJO DIST.JUDICIAL N	35,692.71	35,692.71	35,692.71	35,692.71	0.00
2338 PHILIPS ARGENTINA S.A.	879,465.85	94,801.85	94,801.85	94,801.85	0.00
2356 GRIMBERG DENTAL CENTER S.A.	17,506.00	15,593.00	0.00	0.00	15,593.00
2360 PALOMO HUMBERTO ANIVAL	73,766.00	73,766.00	71,636.00	69,222.00	4,544.00
2392 R.C.M. S.R.L.	170,852.80	71,492.80	0.00	0.00	71,492.80
2396 MATERIALES Y SERVICIO SEVILLANO S.R.L.	133,401.40	133,401.40	133,401.40	105,441.11	27,960.29
2402 LIDUS S.A.	412,835.48	412,835.48	412,835.48	412,835.48	0.00
2405 CIRELLI DAVID ISRAEL	239,430.00	239,430.00	239,430.00	239,430.00	0.00
2411 NAVARRO PATRICIO	10,608.50	10,608.50	10,608.50	10,608.50	0.00
2431 FDO.PTE.SUBSEC.INFRAESTRUCTURA ESCOLAR	399,738.01	399,738.01	399,738.01	399,738.01	0.00
2473 VELASQUE GRACIELA	317,500.00	317,500.00	294,000.00	294,000.00	23,500.00
2483 INYCON S.A.	668,164.16	668,164.16	668,164.16	668,164.16	0.00
2510 CLINICA DEL NIÑO DE QUILMES S.A.	1,881,017.58	1,345,241.82	1,217,139.72	887,172.86	458,068.96
2511 UNIVERSIDAD NAC.PATAGONIA AUSTRAL	57,397.52	57,397.52	57,397.52	4,277.88	53,119.64
2607 ASOCIACION POLAR PINGUINENRA ANTARTICA	73,000.00	73,000.00	73,000.00	0.00	73,000.00
2616 EUJENIO VERA RAMÓN EDMUNDO	450.00	450.00	450.00	450.00	0.00
2617 ESTHER B.GARZON	1,760.61	1,760.61	1,760.61	1,760.61	0.00
2622 ROSSI JUAN DAVID	3,392.00	2,610.00	2,610.00	360.00	2,250.00
2626 BENITO LUIS BENITO	9,840.00	4,920.00	4,920.00	4,920.00	0.00
2661 ESCALANTE PATRICIA	46,601.52	46,601.52	46,601.52	39,486.76	7,114.76
2675 BALCAZAR SEPULVEDA CARLOS RODOLFO	817,000.00	474,000.00	180,000.00	180,000.00	294,000.00
2679 LOPEZ SUSANA	2,381.40	2,381.40	2,381.40	2,381.40	0.00
2680 JUZGADO DE PRIEMRA INSTANCIA DE FLIA Y M	360,954.67	360,954.67	330,968.67	316,325.67	44,629.00
2718 FUNDACION FAVAROLO	12,065.71	12,065.71	12,065.71	12,065.71	0.00
2723 ONCO LIFE S.R.L.	171,420.94	150,646.44	150,646.44	150,646.44	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
2726 BIOQUIMICA S.R.L.	42,300.00	42,300.00	42,300.00	42,300.00	0.00
2778 TVFUEGO S.A.	1,976.48	1,976.48	1,029.10	1,029.10	947.38
2807 CORTE SUPREMA DE JUSTICIA DE LA NACION	3,487.04	3,487.04	3,487.04	3,487.04	0.00
2835 TORRES ANA PATRICIA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
2842 GOVETTO ELIZABETH LILIANA	64.50	64.50	64.50	64.50	0.00
2849 CRUZ MERCEDES LILIANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
2873 HERRERA ALDO LUIS	5,746.51	5,746.51	0.00	0.00	5,746.51
2881 GONZALEZ ECHAZU JORGE E.	505.04	505.04	505.04	505.04	0.00
2932 MARINI ANA MARIA	2,507.40	2,507.40	2,507.40	1,368.00	1,139.40
2965 BENITEZ Dilia Edith	28,852.97	28,852.97	28,852.97	28,852.97	0.00
2985 PEPO Nélida Lorena	7,746.52	7,746.52	7,746.52	7,746.52	0.00
2990 AYALA JOSE DARIO	30,950.00	30,950.00	22,480.00	5,080.00	25,870.00
3004 PARRAGA Graciela	35,914.94	35,914.94	35,914.94	31,263.62	4,651.32
3043 SALA Lidia	810.00	810.00	810.00	810.00	0.00
3047 GONZALEZ Alexis	1,200.00	1,200.00	1,200.00	750.00	450.00
3087 LA SPINA Mabel	39,389.05	39,389.05	39,389.05	34,589.02	4,800.03
3100 PONCE Berta	41,916.92	41,916.92	41,916.92	37,048.08	4,868.84
3105 GONZALEZ Mario	300.00	300.00	300.00	300.00	0.00
3127 RODRIGUEZ Maria Ines	720.00	720.00	270.00	270.00	450.00
3248 MUÑOZ Veronica Natalia	360.00	360.00	0.00	0.00	360.00
3255 STANG Miriam Celeste	52,604.94	52,604.94	52,604.94	47,720.29	4,884.65
3267 CISTERNA Luis E.	1,992.00	1,992.00	1,992.00	1,992.00	0.00
3282 GON Maria del C.	300.00	300.00	300.00	300.00	0.00
3283 SANTANA Debora K.	150.00	150.00	0.00	0.00	150.00
3318 DEMARTIN Ariel Eduardo	14,320.58	14,320.58	14,320.58	14,320.58	0.00
3445 FOPPOLI Maria Laura	1,000.00	1,000.00	1,000.00	1,000.00	0.00
3527 VERGARA Jorge Aristeo	900.00	900.00	900.00	900.00	0.00
3639 LI SIN PO (SUPERMERCADO LA VICTORIA)	638.87	638.87	638.87	638.87	0.00
3640 CASA HUMBERTO LUCAIOLI S.A.	47,115.00	35,371.00	30,034.00	30,034.00	5,337.00
3642 AVELLANEDA NESTOR DE JESUS	2,755.00	2,755.00	0.00	0.00	2,755.00
3666 RAMIREZ RUBEN BERNARDO	130,107.95	84,037.95	84,037.95	84,037.95	0.00
3677 GRAMAJO NATALIA RAQUEL	37,806.02	37,806.02	37,806.02	33,701.28	4,104.74
3691 JUZ.1RA.INST.DEL TRABAJO DIST.JUD.SUR	14,220.00	14,220.00	14,220.00	14,220.00	0.00

Deuda Presupuestaria por proveedor
Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
3698 APAZA PATRICIO	3,000.00	3,000.00	3,000.00	0.00	3,000.00
3706 ALLENDE MARCOS ALEJANDRO	27,970.00	27,970.00	27,970.00	27,970.00	0.00
3721 ASOCIACION CIVIL'REENCONTRANDONOS'	68,102.60	62,902.60	62,902.60	44,200.00	18,702.60
3744 ROLON ANGEL	2,100.00	2,100.00	2,100.00	2,100.00	0.00
3745 D ANGELO JUAN CARLOS	96,619.00	96,619.00	96,619.00	96,619.00	0.00
3746 CARL ZEISS ARGENTINA S.A.	228,506.00	150,561.00	150,561.00	150,561.00	0.00
3759 PACHECO MONICA BEATRIZ	3,500.00	3,500.00	3,500.00	3,500.00	0.00
3761 DE PABLO RICARDO JOSE	5,138.00	5,138.00	5,138.00	5,138.00	0.00
3770 AMARILLA PEDRO JORGE	2,400.00	2,400.00	2,400.00	2,200.00	200.00
3777 JUZG.1RA. I.CIVIL Y COMER. DIS	3,829,179.57	3,829,179.57	2,143,453.81	1,983,933.16	1,845,246.41
3778 Alonso Maria Eugenia	80,234.88	80,234.88	80,234.88	72,006.62	8,228.26
3782 JUZ.1RA.INST.FAM.Y MINORIDAD D	491,400.79	491,400.79	491,400.79	449,917.74	41,483.05
3784 Díaz María Elena	13,471.90	13,471.90	13,471.90	11,714.96	1,756.94
3787 Bernigaud Margarita	10,389.89	10,389.89	10,389.89	10,389.89	0.00
3789 JUZGADO FEDERAL DE 1ø INST.USH	33,600.00	33,600.00	33,600.00	0.00	33,600.00
3791 JUZG.1RA.INST.COMP.AMPLIADA DS	165,116.45	165,116.45	165,116.45	149,591.46	15,524.99
3796 Gomez lidia ester	39,524.65	39,524.65	39,524.65	34,893.83	4,630.82
3805 Arias Teresa	117,363.74	117,363.74	117,363.74	103,021.23	14,342.51
3806 Medrano alejandra	31,070.71	31,070.71	31,070.71	28,178.86	2,891.85
3807 Demartin Estela Marina	1,800.00	1,800.00	1,800.00	1,800.00	0.00
3812 Aberastegui Graciela	27,552.79	27,552.79	27,552.79	25,324.79	2,228.00
3814 Calixto Luisa Ester	35,096.38	35,096.38	35,096.38	31,064.06	4,032.32
3815 Galvan ramona	24,056.47	24,056.47	24,056.47	21,686.86	2,369.61
3817 Guevara laura patricia	1,814.24	1,814.24	1,814.24	1,814.24	0.00
3819 Vezquez liliana	5,746.33	5,746.33	5,746.33	5,746.33	0.00
3820 Ferrer ana maria	16,855.33	16,855.33	16,855.33	14,614.20	2,241.13
3822 Carrera Rosa Viviana	27,662.67	27,662.67	27,662.67	27,023.67	639.00
3825 JUZG.1RA.INST. DEL TRABAJO DIS	41,892.03	41,892.03	41,892.03	36,580.10	5,311.93
3827 Ball Llatinas Claudia María	71,704.34	71,704.34	71,704.34	61,888.65	9,815.69
3828 IBARRA IRMA NOEMI	30,932.20	30,932.20	30,932.20	26,917.99	4,014.21
3832 Sanchez Cimetti Maria Gabriela	59,841.06	59,841.06	59,841.06	53,880.06	5,961.00
3834 Muñoz Nora Noemi	7,200.00	7,200.00	7,200.00	6,600.00	600.00
3841 Rojas Leticia Ines	62,639.02	62,639.02	62,639.02	53,777.06	8,861.96

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
3844 Lencina Analucia	88,248.08	88,248.08	88,248.08	77,825.56	10,422.52
3847 Fernandez María Gabriela	25,764.69	25,764.69	25,764.69	22,381.45	3,383.24
3848 Navarro Estela Alejandra	35,295.32	35,295.32	35,295.32	31,480.00	3,815.32
3849 Galarraga Analia Leonor	89,391.33	89,391.33	89,391.33	77,770.37	11,620.96
3856 GONZALEZ SUSANA MONICA	22,553.82	22,553.82	22,553.82	19,625.58	2,928.24
3857 Suarez Leticia Alejandra	21,826.28	21,826.28	21,826.28	18,962.81	2,863.47
3858 PIGNETTO SUSANA NIDIA	86,037.26	86,037.26	86,037.26	75,884.32	10,152.94
3871 Valdez Elida del Carmen	9,993.21	9,993.21	9,993.21	8,674.45	1,318.76
3873 Greyner Silvia Ramona	36,860.23	36,860.23	36,860.23	32,183.97	4,676.26
3874 Riavitz Fabiana Andrea	69,183.40	69,183.40	69,183.40	61,790.63	7,392.77
3877 Bello Laura Isabel	33,329.32	33,329.32	33,329.32	29,035.73	4,293.59
3878 Pellegrina Adriana Encarnacion	45,879.00	45,879.00	45,879.00	42,096.00	3,783.00
3881 Montiel Analisa	17,951.75	17,951.75	17,951.75	17,951.75	0.00
3885 Hued Daniela Judith	19,041.43	19,041.43	19,041.43	17,067.30	1,974.13
3887 Román Aldana Lorena	70,495.90	70,495.90	70,495.90	62,334.64	8,161.26
3888 Gauto Yeros Azucena	2,400.00	2,400.00	2,400.00	2,200.00	200.00
3889 Garcia Reyna María Esther	82,418.51	82,418.51	82,418.51	71,362.78	11,055.73
3891 Robles Claudia Liliana	3,600.00	3,600.00	3,600.00	3,300.00	300.00
3892 Colque Cladie	2,640.00	2,640.00	2,640.00	2,420.00	220.00
3893 Cardenas Ojeda Nelly	19,206.99	19,206.99	19,206.99	17,767.99	1,439.00
3895 Atayra Mónica Silvana	47,764.29	47,764.29	47,764.29	41,851.12	5,913.17
3897 ESCOBAR NORMA BEATRIZ	133,921.37	133,921.37	133,921.37	122,031.85	11,889.52
3898 Martinez Perin Laura Gabriela	41,644.38	41,644.38	41,644.38	36,742.63	4,901.75
3901 Navas Rosa Beatriz	109,129.87	109,129.87	109,129.87	95,655.56	13,474.31
3903 Carcamo Herrera Luisa Concepcion	47,241.19	47,241.19	47,241.19	41,765.47	5,475.72
3907 Ibazeta Barria Claudia A.	38,684.97	38,684.97	38,684.97	35,238.29	3,446.68
3908 Vera Olga Violeta	34,636.58	34,636.58	34,636.58	30,749.80	3,886.78
3909 MORENO MARIA NOEL	60,305.04	60,305.04	60,305.04	53,422.86	6,882.18
3911 Benitez María Cristina	48,562.58	48,562.58	48,562.58	42,619.94	5,942.64
3912 Saldivia Subiabre Sandra Tatiana	64,393.41	64,393.41	64,393.41	60,362.95	4,030.46
3913 Aguilar María Angélica	137,679.66	137,679.66	137,679.66	123,392.70	14,286.96
3914 Socias Lorena Veronica	15,194.81	15,194.81	15,194.81	13,159.12	2,035.69
3915 Manfredotti Silvia Liliana	8,772.99	8,772.99	8,772.99	8,772.99	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
3917 Hernandez Valeria Isabel	27,044.10	27,044.10	27,044.10	24,332.26	2,711.84
3918 Fuz Norma Beatriz	106,689.61	106,689.61	106,689.61	95,334.50	11,355.11
3919 Guerrero Gabriela Fabiana	56,894.38	56,894.38	56,894.38	51,426.29	5,468.09
3921 Silvia Claudia Miriam	71,004.76	71,004.76	71,004.76	63,660.71	7,344.05
3922 Bieri Liliana	32,682.16	32,682.16	32,682.16	28,488.58	4,193.58
3924 Camus Maritza Monica	17,045.42	17,045.42	17,045.42	14,814.91	2,230.51
3925 Noto Karina Beatriz	2,400.00	2,400.00	2,400.00	2,200.00	200.00
3926 Fernandez María Luisa	26,211.49	26,211.49	26,211.49	22,962.82	3,248.67
3927 Oyarzún Arteaga Andrea F.	29,859.18	29,859.18	29,859.18	26,777.84	3,081.34
3928 Rossendy Miriam Beatriz	31,642.98	31,642.98	31,642.98	27,492.42	4,150.56
3929 Velazquez Diana Estela	77,349.59	77,349.59	77,349.59	74,721.07	2,628.52
3930 Davoli Andrea Silvana	68,021.55	68,021.55	68,021.55	60,927.57	7,093.98
3931 Funes Silvia de las Mercedes	48,467.84	48,467.84	48,467.84	45,226.67	3,241.17
3933 PEREZ LIDIA ESTHER	40,101.90	40,101.90	40,101.90	36,223.35	3,878.55
3934 Cantero Estela Noemi	58,347.87	58,347.87	58,347.87	58,347.87	0.00
3935 Aguila Lucia Ema	3,000.00	3,000.00	3,000.00	2,750.00	250.00
3937 VALDERRAMA DIAZ JENNY MARCELA	11,646.99	11,646.99	11,646.99	10,837.99	809.00
3939 Saez Andrea Fabiana	2,400.00	2,400.00	2,400.00	2,200.00	200.00
3940 Herrera Sandra Elisabeth	29,349.20	29,349.20	29,349.20	26,169.79	3,179.41
3941 Aranda Mónica Silvia	40,827.99	40,827.99	40,827.99	38,071.99	2,756.00
3946 Ajaya Mónica del Milagro	18,448.53	18,448.53	18,448.53	18,448.53	0.00
3947 RAMOS VERONICA CAROLINA	17,923.71	17,923.71	17,923.71	17,923.71	0.00
3948 Low Magra Lía Nélida	80,922.58	80,922.58	80,922.58	72,137.99	8,784.59
3949 Quilodran Angélica	24,815.16	24,815.16	24,815.16	24,815.16	0.00
3951 JUMILLA MIRIAM ROXANA	33,049.00	33,049.00	33,049.00	29,364.06	3,684.94
3953 Blanco Liliana Beatriz	39,539.97	39,539.97	39,539.97	37,181.27	2,358.70
3954 Atriz Alejandra Rosalía	10,975.43	10,975.43	10,975.43	10,480.56	494.87
3957 Mascareña Sandra Regina	90,184.12	90,184.12	90,184.12	79,027.66	11,156.46
3958 SAEZ VELASQUEZ NORMA DEL CARME	122,986.12	122,986.12	122,986.12	109,879.66	13,106.46
3959 Raurell Flavia Marta	50,701.63	50,701.63	50,701.63	45,068.53	5,633.10
3960 AHUMADA CAROLINA DEL V.	15,465.99	15,465.99	15,465.99	14,718.99	747.00
3961 Tapia maría Eugenia	1,800.00	1,800.00	1,800.00	1,650.00	150.00
3962 Soria Luciana Elizabeth	65,387.67	65,387.67	65,387.67	58,108.06	7,279.61

Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
3963 Bustos Natalia Adriana	37,385.63	37,385.63	37,385.63	33,493.61	3,892.02
3964 Rasjido Deolinda Lorena	22,194.04	22,194.04	22,194.04	19,330.57	2,863.47
3965 GOÑI VANESA ANDREA	36,674.84	36,674.84	36,674.84	32,354.81	4,320.03
3967 Zacarias Gladis Ester	36,995.57	36,995.57	36,995.57	32,631.55	4,364.02
3968 Carballo Mercedes	57,634.94	57,634.94	57,634.94	51,966.52	5,668.42
3969 Bogado Romina Carina	22,217.36	22,217.36	22,217.36	22,217.36	0.00
3971 TORRAS DANIELA PATRICIA	27,443.01	27,443.01	27,443.01	25,504.01	1,939.00
3972 Bordon Mónica Andrea	32,908.10	32,908.10	32,908.10	28,938.23	3,969.87
3973 Machado Rosana Elizabeth	32,878.32	32,878.32	32,878.32	29,544.39	3,333.93
3974 Aguila Borquez María	69,934.73	69,934.73	69,934.73	63,513.51	6,421.22
3976 Araya Analia Gabriela	29,031.70	29,031.70	29,031.70	25,610.26	3,421.44
3977 Gladys Elizabet Ruiz Cabezas	20,732.50	20,732.50	20,732.50	18,995.72	1,736.78
3978 Gesell Mercedes Viviana	48,258.40	48,258.40	48,258.40	42,959.62	5,298.78
3979 Gordillo Natalia Graciela	43,522.70	43,522.70	43,522.70	38,896.56	4,626.14
3980 Hidalgo Ana maría	9,600.00	9,600.00	9,600.00	8,800.00	800.00
3981 Beltrán Chavez Karina del V.	101,709.70	101,709.70	101,709.70	90,154.24	11,555.46
3982 SANCHEZ SILVANA INES	37,470.93	37,470.93	37,470.93	37,470.93	0.00
3985 DOSE VERONICA MARIELA	21,353.31	21,353.31	21,353.31	18,678.74	2,674.57
3986 Avendaño Pacífica María	45,297.68	45,297.68	45,297.68	40,485.83	4,811.85
3987 Santucho Graciela del Carmen	3,600.00	3,600.00	3,600.00	3,300.00	300.00
3988 Colazo Marcela Soledad	56,273.11	56,273.11	56,273.11	50,512.75	5,760.36
3990 Miranda Ivana Lorena	32,147.84	32,147.84	32,147.84	28,516.61	3,631.23
3991 Millacheo Evangelina Marisol	43,698.55	43,698.55	43,698.55	38,649.69	5,048.86
3992 Girard Ethel Evangelina	28,400.13	28,400.13	28,400.13	25,492.05	2,908.08
3993 Turcher Noemi Beatriz	22,845.19	22,845.19	22,845.19	20,165.10	2,680.09
3996 Quiroga Elina Beatriz	49,269.94	49,269.94	49,269.94	44,499.85	4,770.09
3998 Gagliardi Amalia Margarita Fau	47,331.87	47,331.87	47,331.87	43,407.58	3,924.29
3999 LEMOS PEREYRA TERESA ROMINA	31,563.41	31,563.41	31,563.41	27,973.87	3,589.54
4000 Barria Jose Ricardo	12,846.99	12,846.99	12,846.99	11,937.99	909.00
4001 Cardenas Barria Elizabeth del	98,558.53	98,558.53	98,558.53	89,595.88	8,962.65
4002 Silvestre Alicia Luisa	9,474.40	9,474.40	9,474.40	8,568.40	906.00
4004 Colazo Romina Andrea	34,751.13	34,751.13	34,751.13	31,102.74	3,648.39
4005 Ybarra Nora Magdalena	39,648.11	39,648.11	39,648.11	34,906.12	4,741.99

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
4006 Peñalosa Muñoz Gabriela	44,767.76	44,767.76	44,767.76	40,025.77	4,741.99
4008 Monzón Romina Noelia	52,495.95	52,495.95	52,495.95	46,808.03	5,687.92
4009 Aguirre Montiel Natalia Soledad	26,771.86	26,771.86	26,771.86	24,011.88	2,759.98
4011 METRECHEN AGUSTIN	56,594.14	56,594.14	56,594.14	49,268.99	7,325.15
4017 CORONEL NORMA ELVECIA	14,145.57	14,145.57	14,145.57	12,878.55	1,267.02
4025 MOLINARI JUAN MANUEL	54,033.54	54,033.54	44,326.92	14,802.20	39,231.34
4032 DE LA COSTA PATAGONICA S.A.	554,317.42	442,494.42	403,388.52	403,388.52	39,105.90
4052 PAILLAN LOAISA FRESIA	66,183.87	66,183.87	66,183.87	58,881.16	7,302.71
4074 Bertone Susana Beatriz	37,854.00	37,854.00	37,854.00	37,854.00	0.00
4076 Pace Rosa Angela	7,323.02	7,323.02	7,323.02	7,323.02	0.00
4082 Tesoreria Anticipos	4,723,005.79	4,723,005.79	4,723,005.79	4,723,005.79	0.00
4101 AGUILA PEREZ VALEZKA	40,405.72	40,405.72	40,405.72	36,316.78	4,088.94
6693 FRESCO ANA MARIA	73,035.54	73,035.54	73,035.54	65,164.50	7,871.04
6698 RODRIGUEZ MATIAS DAVID	1,238,962.82	1,082,897.36	0.00	0.00	1,082,897.36
6706 GARRO MATIAS EZEQUIEL	300.00	300.00	300.00	300.00	0.00
6720 MUNTAL S.A	38,825.50	38,825.50	36,821.50	36,821.50	2,004.00
6721 ESCOFET ROMINA NOELIA	144,860.15	127,870.15	127,870.15	118,960.15	8,910.00
6734 FERNANDEZ NELVA	36,752.36	36,752.36	36,752.36	33,452.29	3,300.07
6847 ISLA TOMAS DAVID SALVADOR	22,565.28	22,565.28	22,565.28	20,684.84	1,880.44
6879 PELAEZ JUAN CARLOS	2,400.00	2,400.00	2,400.00	2,400.00	0.00
6908 CRIVELLO ESTHER ELISA	450.00	450.00	450.00	0.00	450.00
7026 SAUCEDO MARIA LUISA	31,994.04	31,994.04	31,994.04	29,327.87	2,666.17
7052 ROSSETTI GRACIELA CRISTINA	450.00	450.00	300.00	0.00	450.00
7153 GONZALEZ CLARA ANASTACIA HONORIA	1,831.87	1,831.87	1,831.87	1,831.87	0.00
7175 VERA CARLOS ALBERTO	38,208.00	38,208.00	38,208.00	35,024.00	3,184.00
7199 MORENO OSCAR JAIME	28,825.00	28,825.00	28,825.00	28,825.00	0.00
7246 MARTINEZ EDUARDO DANIEL	14,850.00	14,400.00	14,400.00	0.00	14,400.00
7275 MARTIN JUAN DOMINGO	3,184.00	3,184.00	3,184.00	3,184.00	0.00
7485 NUÑEZ SANTO ORLANDO	2,100.00	2,100.00	2,100.00	1,500.00	600.00
7516 ALBARRACIN MU¥OZ IRENE M	450.00	450.00	450.00	0.00	450.00
7539 MAZO REMIGIO	1,950.00	1,950.00	1,050.00	1,050.00	900.00
7547 HERNANDEZ MARTA BEATRIZ	150.00	150.00	150.00	0.00	150.00
7554 PESARINI JORGE ALBERTO	7,700.00	7,700.00	7,700.00	6,100.00	1,600.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
7596 VIDONI DEL MESTRE GABRIEL FABI	150.00	150.00	0.00	0.00	150.00
7600 VILLALBA CARMEN HERMELINDA	150.00	150.00	150.00	0.00	150.00
7643 URQUIA NESTOR JUAN	229.77	229.77	229.77	229.77	0.00
7707 FERRO HUGO ALFREDO	150.00	150.00	150.00	150.00	0.00
7783 QUELIN DANIEL	2,250.00	2,250.00	2,250.00	1,650.00	600.00
7788 GOMEZ SEGUNDA MARIA MAGDALENA	637.50	637.50	637.50	0.00	637.50
7793 BUET MARIO SERAFIN	150.00	150.00	150.00	0.00	150.00
7801 BULACIO ALICIA CRISTINA	450.00	450.00	450.00	0.00	450.00
7808 SUAREZ DIANA MIRTA	600.00	600.00	450.00	450.00	150.00
7891 PINTO MIGUEL ANGEL	1,087.50	1,087.50	1,087.50	0.00	1,087.50
7900 FERRARI MONICA ADELA	1,200.00	1,200.00	1,200.00	0.00	1,200.00
7978 PEÑALOZA MARIA VICTORIA	450.00	450.00	450.00	0.00	450.00
7988 CABALLERO A. ELVIRA	450.00	450.00	450.00	0.00	450.00
7998 FRESONE RISSO DELIA C.	9,850.00	9,850.00	9,850.00	9,850.00	0.00
8023 DORMEBENE MARIO ANTONIO	150.00	150.00	150.00	0.00	150.00
8028 ARIAS JORGE OSVALDO	750.00	750.00	750.00	0.00	750.00
8088 SANTOS RUBEN OSCAR	2,400.00	2,400.00	0.00	0.00	2,400.00
8106 GONZALEZ MARIO CRESCENCIO	1,350.00	1,350.00	1,350.00	1,200.00	150.00
8114 GAUNA LIDIA SUSANA	7,498.00	7,498.00	7,498.00	7,498.00	0.00
8182 PACHECO MONICA BEATRIZ	230.00	230.00	230.00	230.00	0.00
8226 DE GREGORIO VIRGINIA EDITH	13,200.00	13,200.00	13,200.00	0.00	13,200.00
8244 WYSS MIRTHA LILIAN	225.00	225.00	225.00	0.00	225.00
8264 LAVADO MARIO ALBERTO	19,199.50	19,199.50	19,199.50	19,199.50	0.00
8291 MARQUEZ SARA NOEMI	525.00	525.00	525.00	0.00	525.00
8368 DE SOUSA ALBERTO HORACIO	7,800.00	7,800.00	5,400.00	4,500.00	3,300.00
8388 GALVAN ENRIQUE ALBERTO	1,200.00	1,200.00	1,200.00	1,200.00	0.00
8447 BLANCH JUAN MANUEL	150.00	150.00	150.00	0.00	150.00
8481 TELLO GRACIELA SILVIA	750.00	750.00	750.00	0.00	750.00
8522 SALGUERO ADRIANA ESTER	1,373.40	1,373.40	446.40	446.40	927.00
8539 DURAND RICARDO ANDRES	600.00	600.00	600.00	0.00	600.00
8554 LEPEZ DANIEL RUBEN	1,600.00	1,600.00	1,600.00	0.00	1,600.00
8565 SIERRA NESTOR OMAR	7,500.00	7,050.00	7,050.00	600.00	6,450.00
8615 IRURTIA PATRICIA MARIA	85.00	85.00	85.00	85.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
8636 SANTOS HUGO ALBERTO	600.00	600.00	600.00	600.00	0.00
8656 DE SOUSA BISPO WALTER EDGARDO	150.00	150.00	150.00	150.00	0.00
8674 AGUIRRE ISABELINO ZOILO	300.00	300.00	300.00	300.00	0.00
8691 SORHANET GRACIELA RAQUEL	150.00	150.00	0.00	0.00	150.00
8697 GLENZEL JORGE	150.00	150.00	150.00	150.00	0.00
8752 NOCERA DANIEL ALBERTO	600.00	600.00	600.00	600.00	0.00
8846 FONT SILVIA MABEL	6,008.00	6,008.00	6,008.00	6,008.00	0.00
8881 OLIVO JORGE LUIS	600.00	600.00	600.00	600.00	0.00
8907 PALMIERI MARIO OSCAR	1,500.00	1,500.00	1,500.00	900.00	600.00
8955 SOLANO EDGARDO NICOLAS	900.00	900.00	900.00	900.00	0.00
8979 OBREGON PAULO ISABEL	2,400.00	2,400.00	2,400.00	1,500.00	900.00
8980 D`ERAMO DANIEL EDUARDO	1,387.50	1,387.50	1,387.50	1,387.50	0.00
8987 BLAZQUEZ DANIEL	450.00	150.00	150.00	0.00	150.00
9030 PEREZ EDGAR DOMINGO	2,735.58	2,735.58	2,735.58	2,735.58	0.00
9031 SILVA MARIO JOVINO	600.00	600.00	450.00	0.00	600.00
9041 ZUBARAN HORACIO ALFREDO	300.00	300.00	300.00	300.00	0.00
9048 GOVETTO ELIZABETH LILIANA	210.00	210.00	210.00	60.00	150.00
9069 ZITO ESTELA IRENE	900.00	900.00	900.00	0.00	900.00
9081 BALZA ADRIANA HAYDEE	2,200.00	2,200.00	2,200.00	0.00	2,200.00
9094 SOLANET MARIA VICTORIA	150.00	150.00	150.00	0.00	150.00
9151 RIZZO CORALLO CARLOS GUSTAVO	150.00	150.00	150.00	150.00	0.00
9165 ZANINI FABIAN ESTEBAN	2,100.00	2,100.00	0.00	0.00	2,100.00
9206 BELOUS NELIDA	6,100.00	6,100.00	4,500.00	0.00	6,100.00
9220 GONZALEZ STELLA MARIS	150.00	150.00	150.00	150.00	0.00
9330 ALBELO ROSALIA RAQUEL	1,200.00	1,200.00	1,200.00	0.00	1,200.00
9344 PRADO EVELIA AURORA	280.00	280.00	280.00	280.00	0.00
9350 GOMEZ MARIA AZUCENA	150.00	150.00	150.00	0.00	150.00
9379 BENITEZ YOLANDA BEATRIZ	1,150.00	1,150.00	1,150.00	1,150.00	0.00
9402 IRAOLA SILVIA EDITH	150.00	150.00	150.00	150.00	0.00
9517 MERCADO HILDA GLADYS	450.00	450.00	450.00	0.00	450.00
9519 BAHL WALTER OSVALDO	3,300.00	2,700.00	2,700.00	0.00	2,700.00
9537 ARGUELLO GRACIELA SILVIA	800.00	800.00	800.00	0.00	800.00
9604 JUAREZ FLORENCIA RITA	450.00	450.00	450.00	0.00	450.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
9619 ZAMPELLA OSCAR DOMINGO	3,000.00	3,000.00	3,000.00	3,000.00	0.00
9641 VILLALBA RAMON ROLANDO	300.00	300.00	300.00	300.00	0.00
9700 LUENGO MONICA GRISELDA	1,800.00	1,800.00	1,800.00	1,800.00	0.00
9719 SALVADOR NIDIA GLORIA	600.00	600.00	600.00	600.00	0.00
9749 CUOMO DILMA PATRICIA	8,000.00	8,000.00	8,000.00	8,000.00	0.00
9759 PEREZ MARIA HAYDEE	28,009.63	28,009.63	28,009.63	28,009.63	0.00
9783 LOBO SILVIA MONICA	300.00	300.00	300.00	300.00	0.00
9787 LOPEZ CARLOS ALBERTO	150.00	150.00	150.00	150.00	0.00
9789 VILLALBA GLADIS LILIANA	150.00	150.00	150.00	0.00	150.00
9802 GUERRERO ANA MARIA	600.00	600.00	600.00	0.00	600.00
9813 FROLA MONICA PATRICIA	1,200.00	1,200.00	1,200.00	1,200.00	0.00
9814 BENEGAS MANUEL FERNANDO	10,800.00	10,800.00	10,800.00	3,600.00	7,200.00
9839 MOLINA HUGO HORACIO	300.00	300.00	300.00	0.00	300.00
9874 PONCE DE LEON NORMA RAQUEL	540.00	540.00	390.00	390.00	150.00
9945 GOICOCHEA MARIA SUSANA	600.00	600.00	600.00	600.00	0.00
9954 CONTRERAS MARIA ANTONIA	300.00	300.00	300.00	0.00	300.00
9957 REAL CESAR JOSE	4,500.00	4,500.00	4,500.00	3,000.00	1,500.00
9988 MONZON MIGUEL ANIBAL	225.00	225.00	225.00	0.00	225.00
9990 OLIVAREZ JORGE RAUL	900.00	900.00	300.00	300.00	600.00
10014 ARIAS CLAUDIO MARCELO	300.00	300.00	300.00	0.00	300.00
10043 BRAVO CARLOS DANIEL	150.00	150.00	150.00	0.00	150.00
10068 SOSA QUINTANA DANIEL ESTEBAN	9,170.00	9,170.00	9,170.00	9,170.00	0.00
10085 GONZALEZ MARIA TERESA	150.00	150.00	150.00	150.00	0.00
10090 PENA GUSTAVO RAUL	12,650.00	12,650.00	11,150.00	7,950.00	4,700.00
10103 GOMEZ DANIEL EDUARDO	1,200.00	1,200.00	1,200.00	1,200.00	0.00
10118 EIRIZ VIVIAN MARICEL	7,770.00	7,770.00	7,770.00	7,770.00	0.00
10141 CLEMENT LAURA IRENE	150.00	150.00	150.00	0.00	150.00
10173 BRASESCO ANA MARIA	1,800.00	1,800.00	1,800.00	1,800.00	0.00
10219 MOREIRA NELSON OSCAR	2,200.00	2,200.00	2,200.00	0.00	2,200.00
10238 CARDONA MARIA FERNANDA	900.00	900.00	900.00	0.00	900.00
10253 VILLARROEL RAMON OSVALDO	5,200.00	5,200.00	5,200.00	5,200.00	0.00
10254 OJEDA TERESA DEL CARMEN	750.00	750.00	750.00	750.00	0.00
10284 POGGI MARIA ANDREA	900.00	900.00	900.00	0.00	900.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
10321 BUFFA GRACIELA SUSANA	1,500.00	1,500.00	0.00	0.00	1,500.00
10331 CASAL ELSA MABEL	3,000.00	3,000.00	3,000.00	0.00	3,000.00
10333 ZARATE HECTOR RAMON	300.00	300.00	300.00	0.00	300.00
10376 PRATTO ADRIAN HUGO	300.00	300.00	0.00	0.00	300.00
10449 GONZALEZ GUILLERMO FEDERICO	300.00	300.00	300.00	300.00	0.00
10499 MIGUELES CLARA ELIZABET	1,050.00	1,050.00	1,050.00	1,050.00	0.00
10525 LOMBARDO MONICA LAURA	675.00	675.00	675.00	0.00	675.00
10536 SANTILLAN RITA ELSA	300.00	300.00	300.00	0.00	300.00
10563 VILLAGRA LIDIA ESTER	600.00	600.00	600.00	0.00	600.00
10566 BERENGUER ANDREA INES	7,618.00	7,618.00	7,618.00	7,618.00	0.00
10584 DANZA ROSANA ANDREA	900.00	900.00	0.00	0.00	900.00
10605 ANDRADE MONICA CECILIA	450.00	450.00	450.00	450.00	0.00
10612 BALDONI LAURA DEL CARMEN	900.00	900.00	900.00	0.00	900.00
10634 PEREZ CARLOS EMILIO	150.00	150.00	150.00	0.00	150.00
10658 MOLINA SANDRA ISABEL	5,000.00	5,000.00	5,000.00	3,400.00	1,600.00
10721 HERNANDEZ MARCIAL HORACIO	1,150.00	1,150.00	1,150.00	0.00	1,150.00
10723 BERNARDEZ ROXANA	150.00	150.00	150.00	0.00	150.00
10739 MENDOZA ALEJANDRA	150.00	150.00	150.00	0.00	150.00
10784 CARIAC HECTOR HUGO	77,368.92	77,368.92	77,368.92	70,921.51	6,447.41
10826 MORENO CLAUDIA BEATRIZ	1,400.00	1,400.00	1,400.00	0.00	1,400.00
10827 LAZZERI SILVANA PATRICIA	5,838.00	5,838.00	5,838.00	5,838.00	0.00
10842 CORTEZ INES ADRIANA	750.00	750.00	750.00	750.00	0.00
10921 VILCA JOSE LUIS	150.00	150.00	150.00	0.00	150.00
10924 MANTUANI CESAR WALTER M.	1,600.00	1,600.00	1,600.00	0.00	1,600.00
10962 TREPATT RUBEN ANDRES	7,050.00	7,050.00	4,950.00	4,800.00	2,250.00
10991 MOLINA SANDRA LILIANA	12,450.00	12,450.00	12,450.00	0.00	12,450.00
11004 HILLAR OSVALDO ALBERTO JACOBO	8,127.40	8,127.40	8,127.40	5,985.86	2,141.54
11043 FALENSKY CRISTINA NOEMI	1,500.00	1,500.00	1,500.00	600.00	900.00
11051 CAPRISTO NESTOR TOMAS	150.00	150.00	150.00	150.00	0.00
11067 ALANI GLADYS ELIZABETH	750.00	750.00	750.00	0.00	750.00
11151 MOYA MARTA ELENA	150.00	150.00	150.00	0.00	150.00
11160 NAVARRO MARIA ALEJANDRA	1,500.00	1,500.00	1,500.00	0.00	1,500.00
11168 FUSARI JORGE ALBERTO	800.00	800.00	800.00	800.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
11174 SUASNABAR RAUL FEDERICO	150.00	150.00	150.00	150.00	0.00
11179 MARTINEZ ALICIA NELIDA	150.00	150.00	150.00	0.00	150.00
11181 ALLAMAN MIRNA LILIANA	600.00	600.00	300.00	300.00	300.00
11184 ENDRICH ERIKA HILDA	300.00	300.00	300.00	300.00	0.00
11187 SOTOMAYOR JUAN GULLERMO	150.00	150.00	150.00	0.00	150.00
11199 AGNES SANDRA EDITH	300.00	300.00	300.00	0.00	300.00
11212 GODOY MARIA ELENA	388.00	388.00	388.00	388.00	0.00
11231 GERRY SANDRA DANIELA	150.00	150.00	150.00	0.00	150.00
11255 MARINANGELI GRACIELA BEATR	2,813.80	2,813.80	2,813.80	1,013.80	1,800.00
11318 GON MARIA DEL CARMEN	600.00	600.00	150.00	150.00	450.00
11329 ROSENDI MARIA GABRIELA	2,299.00	2,299.00	2,299.00	2,149.00	150.00
11344 VILLANUEVA ANA CARMEN	221.00	221.00	221.00	221.00	0.00
11365 QUINTANA ALEJANDRO F.	150.00	150.00	150.00	150.00	0.00
11417 GONZALEZ GLORIA NOEMI	16,093.00	16,093.00	16,093.00	16,093.00	0.00
11435 LOIS PABLO FERNANDO	150.00	150.00	150.00	150.00	0.00
11458 SALVA SILVIA MARTA	3,988.00	3,988.00	3,988.00	3,988.00	0.00
11461 ESCALADA JORGE ORLANDO	4,000.00	4,000.00	4,000.00	0.00	4,000.00
11465 GONZALEZ EDUARDO ISMAEL	660.00	660.00	510.00	510.00	150.00
11490 GARNICA SANDRA GRACIANA	800.00	800.00	800.00	0.00	800.00
11527 SOTO LEMUS ANTONIO RUBEN	10,550.00	10,550.00	9,800.00	5,400.00	5,150.00
11532 COSTA ALVAREZ AIDA	1,750.00	1,750.00	1,750.00	150.00	1,600.00
11581 VILLALBA JUAN ALBERTO	3,000.00	3,000.00	3,000.00	3,000.00	0.00
11594 SUAREZ SUSANA NOEMI	300.00	300.00	300.00	0.00	300.00
11599 ORTIZ DENIS	1,050.00	1,050.00	1,050.00	0.00	1,050.00
11610 PADINGER PATRICIA SILVIA	180.00	180.00	180.00	180.00	0.00
11638 OVIEDO RAUL CESAR	1,009.71	1,009.71	1,009.71	1,009.71	0.00
11671 SEPULVEDA NELDA GLORIA	450.00	450.00	450.00	0.00	450.00
11704 FORESTELLO FERNANDO JUAN	1,050.00	1,050.00	1,050.00	0.00	1,050.00
11720 ROCHA PABLO SILVESTRE	1,200.00	1,200.00	1,200.00	1,200.00	0.00
11745 LEPISTO CARMEN AMELIA	1,050.00	1,050.00	1,050.00	0.00	1,050.00
11777 RODRIGUEZ ISABEL DOMINGA	1,050.00	1,050.00	1,050.00	1,050.00	0.00
11807 GONZALEZ RAMON TIMOTEO	10,800.00	10,800.00	8,700.00	4,650.00	6,150.00
11827 BARRIA LUIS ALBERTO	1,800.00	1,800.00	1,800.00	1,200.00	600.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
11874 BARROSO MARIO ROLANDO	2,400.00	2,400.00	2,400.00	1,800.00	600.00
11877 HOLZER HUMBERTO	900.00	900.00	900.00	0.00	900.00
11880 CAMPOS MARCELA ALEJANDRA	300.00	300.00	300.00	0.00	300.00
11885 SPEZZATI MARIEL VIVIANA	300.00	300.00	300.00	300.00	0.00
11900 BRIZUELA MIGUEL EDUARDO	1,500.00	1,500.00	1,500.00	1,050.00	450.00
11929 AGUERO AZUCENA CARMEN	750.00	750.00	750.00	750.00	0.00
11930 DOMINGUEZ GABRIELA ELISABET	600.00	600.00	0.00	0.00	600.00
11935 ARTIEDA HORACIO LUIS	150.00	150.00	0.00	0.00	150.00
11948 TOURN ADRIANA NOEMI	1,987.50	1,987.50	1,987.50	262.50	1,725.00
11983 MENDIETA ANALIA LILIANA	900.00	900.00	900.00	900.00	0.00
12044 ENRIQUEZ LUIS MODESTO	150.00	150.00	150.00	150.00	0.00
12074 BENCINA VIVIANA BEATRIZ	600.00	600.00	600.00	0.00	600.00
12083 QUINTANA GRACIELA BEATRIZ	750.00	750.00	750.00	0.00	750.00
12129 GARCIA LAURA MABEL	150.00	150.00	150.00	0.00	150.00
12131 MANETTI DINO ALBERTO	1,200.00	1,200.00	0.00	0.00	1,200.00
12171 GARCIA JOSEFINA CARMEN	900.00	900.00	900.00	0.00	900.00
12207 AIBAR MARTA SUSANA	150.00	150.00	150.00	150.00	0.00
12215 ACOSTA SONIA ALICIA	1,950.00	1,950.00	1,950.00	0.00	1,950.00
12319 BARRIONUEVO RODOLFO A.	900.00	900.00	900.00	900.00	0.00
12325 ZORATTO CLAUDIA TERESA	900.00	900.00	900.00	0.00	900.00
12359 FLORES DANIEL JORGE RAMON	4,000.00	4,000.00	4,000.00	0.00	4,000.00
12369 AMILCAR CORINA CLAUDIA	150.00	150.00	150.00	0.00	150.00
12458 CERAVOLO DANIEL ALFREDO	150.00	150.00	0.00	0.00	150.00
12485 COSTA MARIA TERESA	150.00	150.00	150.00	0.00	150.00
12508 MELENDI MARIA ELIZABETH	262.50	262.50	262.50	262.50	0.00
12535 GARAY RUBEN RICARDO	450.00	450.00	450.00	0.00	450.00
12544 PEDROZO LAURA ROSANA	1,350.00	1,350.00	1,350.00	0.00	1,350.00
12559 SALA GUSTAVO DARIO	450.00	450.00	450.00	450.00	0.00
12573 MORENO QUIROGA ROSA ADRIANA	150.00	150.00	150.00	0.00	150.00
12578 GUIDA MARCELO CARLOS	150.00	150.00	0.00	0.00	150.00
12630 GUARDIA MYRIAM ELIZABETH	2,550.00	2,550.00	2,550.00	2,550.00	0.00
12651 RECALDE GRACIELA	300.00	300.00	300.00	300.00	0.00
12658 ALVAREZ JUAN RAMON	300.00	300.00	300.00	300.00	0.00

Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
12663 BRIZUELA SERGIO ANIBAL	1,050.00	1,050.00	1,050.00	1,050.00	0.00
12666 GODOY MARTHA SONIA	450.00	450.00	450.00	0.00	450.00
12670 FERNANDEZ ESTEBAN ALFONSO	300.00	300.00	0.00	0.00	300.00
12691 VERGARA JORGE ARISTEO	1,200.00	1,200.00	1,200.00	750.00	450.00
12714 MAZZONI GERMAN DARIO	150.00	150.00	0.00	0.00	150.00
12720 TOSSEN MARCELINO DEL VALLE	450.00	450.00	450.00	0.00	450.00
12731 MORSELETTO MARIA DE LOS ANGELE	300.00	300.00	0.00	0.00	300.00
12738 RIVERO GABRIELA FABIANA	352.00	352.00	352.00	352.00	0.00
12759 URIBE RUIZ MARIA CRISTINA	13,249.62	13,249.62	13,249.62	13,249.62	0.00
12778 GONZALEZ MUÑOZ ALEXIS FERNAND	900.00	900.00	900.00	900.00	0.00
12818 VAZQUEZ BALBUENA MARIA ANA	350.00	350.00	350.00	0.00	350.00
12822 DIAZ SILVA ROBERTO ORLANDO	12,300.00	12,300.00	10,500.00	10,050.00	2,250.00
12914 MANRIQUE TRUJILLO ERIC RAMON	1,200.00	1,200.00	1,200.00	1,200.00	0.00
12990 CONTRERAS PAREDES CRISTIAN FERNANDO	1,350.00	1,200.00	750.00	750.00	450.00
13024 CAPELLINI MARIANA VERONICA	600.00	600.00	600.00	600.00	0.00
13031 UGALDE MARIA CRISTINA	405.40	405.40	405.40	405.40	0.00
13038 PEREZ TORRE MARIA JOSE	1,200.00	1,200.00	0.00	0.00	1,200.00
13042 FUHR ALEJANDRO DANIEL	150.00	150.00	150.00	150.00	0.00
13046 BARREIRO WALTER FABIAN	9,150.00	9,150.00	9,150.00	8,550.00	600.00
13059 FERNANDEZ TOMADIN NANCY P.	300.00	300.00	300.00	0.00	300.00
13065 RISSO FABIAN MARCELO	230.00	230.00	230.00	230.00	0.00
13107 LA SPINA MABEL	858.20	858.20	858.20	0.00	858.20
13112 RETAMAR ANDREA SILVINA	300.00	300.00	0.00	0.00	300.00
13114 SOTOMAYOR WALTER RAFAEL	15,023.49	15,023.49	15,023.49	15,023.49	0.00
13118 TORRES DANIEL ALEJANDRO	450.00	450.00	450.00	450.00	0.00
13163 SREHNISKY ROSANA ANDREA	500.00	500.00	500.00	500.00	0.00
13205 HEREDIA FABIAN ARMANDO	2,100.00	2,100.00	2,100.00	1,200.00	900.00
13219 CHACON LILIANA DEL CARMEN	900.00	900.00	900.00	900.00	0.00
13246 VARGAS CARLOS ALBERTO	150.00	150.00	150.00	150.00	0.00
13256 CUEVAS OSCAR	3,000.00	3,000.00	3,000.00	3,000.00	0.00
13268 FIGUEROA CELIA YOLANDA	600.00	600.00	600.00	0.00	600.00
13361 CATTIGNANO SILVIA CAROLINA	900.00	900.00	900.00	0.00	900.00
13368 VALDEZ KARINA ALEJANDRA	2,100.00	2,100.00	2,100.00	2,100.00	0.00

Deuda Presupuestaria por proveedor
Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
13374 CERVANTES ANDREA MARIA	3,200.00	3,200.00	3,200.00	0.00	3,200.00
13437 LAVADO CARLOS EDUARDO	3,197.23	3,197.23	3,197.23	2,447.23	750.00
13511 PFURR PABLO OSVALDO	11,228.90	11,228.90	11,228.90	11,228.90	0.00
13522 LEAL JUAN MARCELO	1,200.00	1,200.00	1,200.00	600.00	600.00
13527 VENTURA MARIA ELENA	1,000.00	1,000.00	1,000.00	0.00	1,000.00
13535 ECHEVERRIA GONZALEZ CARLOS	750.00	750.00	750.00	150.00	600.00
13616 JARAMILLO SILVIA RAQUEL	300.00	150.00	0.00	0.00	150.00
13640 BLANCO LILIANA BEATRIZ	6,399.30	6,399.30	6,399.30	6,399.30	0.00
13650 GISSER SANDRA ESTHER	300.00	300.00	300.00	300.00	0.00
13654 MORAGA DANIEL ENRIQUE	4,000.00	4,000.00	4,000.00	0.00	4,000.00
13678 CALDERON JOSE LUIS	3,000.00	3,000.00	3,000.00	3,000.00	0.00
13704 PONTORIERO MARIA LINA	750.00	750.00	750.00	150.00	600.00
13752 PONTE NORMA FABIANA	300.00	300.00	300.00	300.00	0.00
13761 JARENKO SARA MONICA	900.00	900.00	900.00	0.00	900.00
13790 CRUZ CARLOS JOSE GERARDO	150.00	150.00	0.00	0.00	150.00
13813 CRUZ MARA GABRIELA	450.00	450.00	450.00	0.00	450.00
13822 MARTIN JORGE LUIS	300.00	300.00	300.00	0.00	300.00
13836 MACHADO DARDO GUSTAVO	19,050.00	19,050.00	19,050.00	16,650.00	2,400.00
13876 MARCONCINI MARCOS JAVIER	600.00	600.00	600.00	0.00	600.00
13895 BIOTT SILVINA MARIEL	750.00	750.00	750.00	0.00	750.00
13896 OLIVA GRACIELA INES	525.00	525.00	525.00	0.00	525.00
13917 TUCCI PABLO DANIEL	1,350.00	1,350.00	1,350.00	0.00	1,350.00
13918 VAINI CLAUDIA ANDREA	900.00	900.00	900.00	900.00	0.00
13941 IBARRA SERGIO ENRIQUE.	150.00	150.00	150.00	0.00	150.00
13946 LOPEZ MIGUEL ANGEL	450.00	450.00	450.00	0.00	450.00
13974 CHULVER MARIA ANGELICA	2,550.00	2,550.00	2,550.00	150.00	2,400.00
14030 LAMBERT PATRICIO MARTIN	900.00	900.00	900.00	900.00	0.00
14033 BRITOS MARIA MERCEDES	300.00	300.00	300.00	0.00	300.00
14066 JACOB MARIA ELENA	450.00	450.00	450.00	0.00	450.00
14068 JACOB DANIELA MABEL	300.00	300.00	300.00	0.00	300.00
14080 PEREYRA MONICA BEATRIZ	675.00	675.00	675.00	0.00	675.00
14086 LOPEZ RICARDO MAXIMILIANO	150.00	150.00	150.00	150.00	0.00
14124 MORALES JUAN CARLOS	9,900.00	9,600.00	5,100.00	5,100.00	4,500.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
14132 OYOLA ANGEL FABIAN	450.00	450.00	450.00	0.00	450.00
14186 NIEVAS DIEGO HERNAN	600.00	600.00	600.00	0.00	600.00
14187 DIAZ SOLANILLA CECILIA MARIELA	450.00	450.00	450.00	0.00	450.00
14198 SILOS SILVINA MERCEDES	1,035.00	1,035.00	1,035.00	1,035.00	0.00
14270 CASTRO LAURA VIVIANA	17,659.09	17,659.09	17,659.09	17,659.09	0.00
14273 RODRIGUEZ MONICA ELSA	300.00	300.00	300.00	300.00	0.00
14275 DIAZ CARLOS ALBERTO	4,000.00	4,000.00	4,000.00	0.00	4,000.00
14306 OYARZO FABIANA BEATRIZ	1,200.00	1,200.00	1,200.00	0.00	1,200.00
14337 SAMBAN NESTOR ADRIAN	680.00	680.00	680.00	80.00	600.00
14338 PAEZ LUIS RODOLFO	150.00	150.00	150.00	0.00	150.00
14428 UMERES MARIELA FERNANDA	150.00	150.00	150.00	0.00	150.00
14446 LUCERO MARIA ELISA	1,050.00	1,050.00	1,050.00	1,050.00	0.00
14537 NAVARRO OYARZO JUAN CARLOS	2,575.50	1,975.50	1,675.50	1,675.50	300.00
14538 BLANCO CLAUDIO HECTOR F.	1,200.00	1,200.00	0.00	0.00	1,200.00
14626 VELAZQUEZ PABLO FERNANDO	1,000.00	1,000.00	1,000.00	1,000.00	0.00
14733 CARRION CANTON EUGENIA INES	450.00	450.00	450.00	0.00	450.00
14734 PASSADORE CECILIA MARIA ELIZABETH	3,600.00	3,600.00	3,600.00	0.00	3,600.00
14763 PEREYRA CRISTIAN ALBERTO	2,525.32	2,525.32	2,525.32	2,375.32	150.00
14774 VALE MONICA GABRIELA	2,550.00	2,550.00	2,550.00	150.00	2,400.00
14834 MONTENEGRO VILMA ESTER	16,235.46	16,235.46	16,235.46	16,235.46	0.00
14855 LEPICHEO AGUILAR DAMIAN EDILBE	5,250.00	5,250.00	4,350.00	3,000.00	2,250.00
14859 REDONDO CRISTINA BEATRIZ	225.00	225.00	225.00	0.00	225.00
14860 HUDSON JOSE ANTONIO	150.00	150.00	150.00	150.00	0.00
14885 GON JUAN DOMINGO	600.00	600.00	600.00	0.00	600.00
14890 DA`SILVA KARINA HAYDEE	150.00	150.00	150.00	150.00	0.00
14900 GRAMUNDI IVAN DARIO	300.00	300.00	300.00	300.00	0.00
14928 SARASOLA MARCOS IGNACIO	1,350.00	1,350.00	1,350.00	0.00	1,350.00
14948 CISLAGHI GRISELDA ELIZABETH	150.00	150.00	0.00	0.00	150.00
14954 OLGUIN ALICIA MABEL	150.00	150.00	150.00	0.00	150.00
14966 MANETTI CARLOS ROBERTO	2,550.00	2,550.00	2,550.00	1,200.00	1,350.00
14986 VELAZQUEZ IRIS SANDRA	1,800.00	1,800.00	1,800.00	1,800.00	0.00
14987 BALDINO LORENA PAOLA	750.00	750.00	300.00	300.00	450.00
15090 VIVANCO ROBERTO MARCELO	600.00	600.00	600.00	600.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
15093 GALLARDO HERNANDEZ MARILINA	900.00	900.00	0.00	0.00	900.00
15119 ALADIO MARIA ALICIA	3,600.00	3,600.00	1,200.00	0.00	3,600.00
15130 FORTUNATO LAURA ESTHER	900.00	900.00	600.00	600.00	300.00
15174 ASCENCIO ADRIANA ELIZABETH	525.00	525.00	525.00	0.00	525.00
15177 ANDUNSEN GODOY MABEL DE LOURDES	450.00	450.00	450.00	0.00	450.00
15183 MORAL IRIS ITATI	1,650.00	1,650.00	1,650.00	0.00	1,650.00
15226 MALLER GUSTAVO ARIEL	2,428.00	2,428.00	2,428.00	2,428.00	0.00
15243 ROTELA ARNALDO GENARO	1,800.00	1,800.00	1,800.00	1,800.00	0.00
15272 GAIDO LILIANA ESTER	300.00	300.00	300.00	0.00	300.00
15278 DIAZ PAULA ANDREA	900.00	900.00	900.00	900.00	0.00
15301 SUAREZ PAULA GABRIELA	236.00	236.00	236.00	0.00	236.00
15310 RODRIGUEZ LUIS GUSTAVO	600.00	600.00	600.00	0.00	600.00
15361 CEJAS ADRIANA ELIZABETH	4,800.00	4,800.00	1,600.00	0.00	4,800.00
15365 VARGAS MARIA EUGENIA	103.04	103.04	103.04	103.04	0.00
15382 FRANCO PABLO GERMAN	1,600.00	1,600.00	1,600.00	0.00	1,600.00
15415 MUÑOZ VERONICA NATALIA	150.00	150.00	150.00	150.00	0.00
15467 CABEZAS GABRIELA MARÖA	600.00	600.00	600.00	600.00	0.00
15486 SIMON CECILIA ELISA	750.00	750.00	750.00	0.00	750.00
15496 LESTA SANTIAGO SALVADO	25,803.60	25,803.60	25,803.60	25,803.60	0.00
15550 CAMPOS VANESA ALEJANDRA	600.00	451.00	301.00	0.00	451.00
15577 SIMON OCTAVIO JUAN	4,600.00	4,600.00	4,600.00	3,000.00	1,600.00
15626 VIDAL FEDERICO	4,000.00	4,000.00	4,000.00	0.00	4,000.00
15668 VIVAL GRACIELA MONICA	150.00	150.00	150.00	150.00	0.00
15679 PEREIRA DARIO ARIEL	1,200.00	1,200.00	1,200.00	1,200.00	0.00
15708 MEDINA ARANGUIZ CRISTIAN PABLO	150.00	150.00	150.00	150.00	0.00
15732 SILVA SAUL ANDRES	1,200.00	1,200.00	1,200.00	1,200.00	0.00
15777 BLANCO CRISTIAN ANTONIO	600.00	600.00	600.00	600.00	0.00
15813 CLADERA LORENA FLORENCIA	1,350.00	1,350.00	1,350.00	0.00	1,350.00
15841 CAMPOS VERONICA ELIANA	5,200.00	5,200.00	5,200.00	0.00	5,200.00
15865 GUZMAN CARLOS ANDRES	2,700.00	2,700.00	2,700.00	2,700.00	0.00
15867 BARBONI NU¥EZ LOREDANA	750.00	750.00	750.00	0.00	750.00
15941 SANCHEZ SERGIO ANDRES	450.00	450.00	450.00	450.00	0.00
15981 SOTO ANDREA CARINA	450.00	450.00	450.00	0.00	450.00

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15998 BENITEZ CAROLINA EDITH	5,961.00	5,961.00	3,411.00	3,411.00	2,550.00
16006 MAC LEOD MARCELO FERNANDO	150.00	150.00	150.00	150.00	0.00
16021 GODOY CARLOS ANDRES	1,917.50	1,467.50	1,017.50	1,017.50	450.00
16030 MUÑOZ NAHUELQUIN JOSE O	330.00	330.00	330.00	0.00	330.00
16087 COKY LEONARDO FABIAN	450.00	450.00	450.00	450.00	0.00
16105 CEJAS DIEGO SEBASTIAN	150.00	150.00	0.00	0.00	150.00
16168 PERPETTO RODOLFO GASTON	2,795.00	2,795.00	2,795.00	2,795.00	0.00
16187 CABALLERO LUISA ANALIA	375.00	375.00	375.00	0.00	375.00
16225 VERON ALBERTO MARTIN	453.00	453.00	453.00	453.00	0.00
16232 GUAYMAS LEONARDO MARTIN	300.00	300.00	300.00	300.00	0.00
16296 MONTESINO MIGUEL ANGEL	4,350.00	4,350.00	3,450.00	2,850.00	1,500.00
16311 GODOY MARIA LAURA	2,100.00	2,100.00	2,100.00	2,100.00	0.00
16333 YBARS IVANA PAOLA	150.00	150.00	150.00	0.00	150.00
16336 SALA CELIA VIVIANA	10,379.88	10,379.88	10,379.88	10,379.88	0.00
16341 ARAQUE ANA GUILLERMINA	1,800.00	1,800.00	1,800.00	0.00	1,800.00
16373 OYARZUN CRISTIAN	975.00	975.00	825.00	0.00	975.00
16382 ROCHA LUIS AMERICO	600.00	600.00	600.00	0.00	600.00
16386 DIAZ SUANES MARIA FERNANDA	150.00	150.00	150.00	150.00	0.00
16459 TITO ALEJANDRO ARISTIDES	900.00	900.00	900.00	900.00	0.00
16492 NUÑEZ HERMINIA ROSARIO	1,800.00	1,800.00	1,800.00	1,800.00	0.00
16546 MALLEA CLAUDIA VANESA	1,800.00	1,800.00	1,800.00	1,800.00	0.00
16630 GONZALEZ JAIME LAURA ISABEL	300.00	300.00	300.00	300.00	0.00
16653 CONTRERAS OSCAR ALBERTO	1,525.00	1,525.00	1,525.00	0.00	1,525.00
16673 CALISTO GOMEZ CARINA GABRIELA	150.00	150.00	150.00	0.00	150.00
16675 SILVA VARGAS JOSE SALUSTIO	750.00	450.00	450.00	0.00	450.00
16682 MANSILLA CONCHA JOSE AUGUSTO	375.00	375.00	375.00	0.00	375.00
16703 REYNA VICTOR ANTONIO DEL VALLE	150.00	150.00	150.00	0.00	150.00
16731 SEBECA MARIA PAULA	150.00	150.00	150.00	0.00	150.00
16749 RIVERO PABLO ANDRES	1,200.00	1,200.00	1,200.00	1,200.00	0.00
16771 ROBLEDO NATALIA INES	600.00	600.00	600.00	600.00	0.00
16787 BARRIENTOS JULIA VERONICA	150.00	150.00	0.00	0.00	150.00
16804 COLIVORO GOMEZ MARIA ELENA	600.00	600.00	600.00	600.00	0.00
16809 GUERRERO MU¥OZ VANESA BEATRIZ	150.00	150.00	150.00	150.00	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
16865 SILVA MARTA MARIA	600.00	600.00	600.00	0.00	600.00
16880 VELASQUEZ HENRIQUEZ YESICA VANESA	2,100.00	2,100.00	1,500.00	1,500.00	600.00
16903 CANTEROS LUCAS DANIEL	450.00	450.00	450.00	0.00	450.00
16910 CHAZARRETA MYRIAM ELIANA	2,400.00	1,500.00	0.00	0.00	1,500.00
16914 VILLARREAL AUGUSTO MAXIMILIANO	150.00	150.00	150.00	0.00	150.00
16934 GONZALEZ SERGIO DAVID	1,500.00	1,500.00	1,500.00	0.00	1,500.00
16985 LEDESMA MARISA NOEMI	1,600.00	1,600.00	1,600.00	1,600.00	0.00
17016 RAMIREZ ALEXIS DANIEL	750.00	750.00	750.00	750.00	0.00
17046 CARDENAS FATIMA SOLEDAD	450.00	450.00	450.00	0.00	450.00
17082 BIANCO MAURO OMAR	3,000.00	3,000.00	3,000.00	3,000.00	0.00
17093 MANSILLA AGUILA PABLO MARCELO	4,000.00	4,000.00	4,000.00	0.00	4,000.00
17117 SANDOVAL NATALIA BENIGNA	1,687.85	1,687.85	1,687.85	1,687.85	0.00
17168 PAZ ADRIANA ANTONIA	2,400.00	1,500.00	0.00	0.00	1,500.00
17239 CALDERIN JOAQUIN ERNESTO	150.00	150.00	150.00	0.00	150.00
17270 CISTERNA GRACIELA HAYDEE	1,487.00	1,487.00	737.00	737.00	750.00
17272 LILLO MELLAO ROXANA VANESA	1,500.00	1,500.00	1,500.00	600.00	900.00
17318 SOTO GUEQUEN LUZ MARIA	37.50	37.50	37.50	37.50	0.00
17333 SANTANA DEBORA KARINA	1,050.00	1,050.00	450.00	450.00	600.00
17428 MURUGA MARCELO MIGUEL	400.00	400.00	400.00	0.00	400.00
17454 ROJAS PAOLA ALEJANDRA	2,100.00	2,100.00	2,100.00	2,100.00	0.00
17465 BRAVO MAURICIO RICARDO	2,375.00	2,375.00	2,375.00	0.00	2,375.00
17469 ARAQUE SERGIO DANIEL	1,600.00	1,600.00	1,600.00	0.00	1,600.00
17476 SPLENDIANI IGNACIO ANDRES	2,100.00	2,100.00	2,100.00	0.00	2,100.00
17491 SOTO DANIEL ALBERTO	900.00	900.00	900.00	150.00	750.00
17504 MUÑOZ AGUERO ANGELA	43,580.76	43,580.76	43,580.76	39,949.03	3,631.73
17512 SEGADO FERNANDO EZEQUIEL	150.00	150.00	150.00	150.00	0.00
17516 BENITEZ GUIDO SEBASTIAN	150.00	150.00	150.00	0.00	150.00
17544 ROBLEDO MARIA GRISELDA	1,500.00	1,500.00	1,500.00	0.00	1,500.00
17557 SOLIS GASTON GONZALO	4,071.50	3,471.50	3,321.50	3,321.50	150.00
17598 CASTON JAUREGUI ANALIA PAMELA	150.00	150.00	150.00	150.00	0.00
17623 PRADENA EDGARDO DAMIAN	150.00	150.00	0.00	0.00	150.00
17663 CISTERNA LUIS ENRIQUE	2,791.50	2,791.50	2,041.50	2,041.50	750.00
17715 GARRO MATIAS EZEQUIEL	300.00	150.00	150.00	150.00	0.00

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17741 TEDESCO GABRIELA FELISA	300.00	300.00	300.00	0.00	300.00
17748 LONDERO SILVANA BELEN	750.00	750.00	750.00	750.00	0.00
17761 LEIS GUILLERMO ALBERTO DANIEL	1,729.50	1,129.50	679.50	679.50	450.00
17803 GALLEGOS ELIA MARA	150.00	150.00	150.00	0.00	150.00
17805 ECHEVERRIA GONZALEZ MARIA RAQUEL	225.00	225.00	225.00	0.00	225.00
17835 BAEZA CASTRO LILIANA GRACIELA	14,524.93	14,524.93	14,524.93	14,524.93	0.00
17846 MILLAN MIRANDA VIVIANA PAOLA	1,600.00	1,600.00	1,600.00	0.00	1,600.00
17908 RODRIGUEZ YESICA GRISELDA	1,200.00	1,200.00	1,200.00	1,050.00	150.00
17912 DAVOLI NAZARENO EMANUEL	450.00	450.00	450.00	0.00	450.00
17925 SANCHEZ MARA MELINA	150.00	150.00	150.00	150.00	0.00
17935 FLORES NICOLAS MARIO	5,600.00	5,600.00	5,600.00	0.00	5,600.00
17999 ISOARDI ARIEL GUSTAVO	1,200.00	1,200.00	1,200.00	0.00	1,200.00
18069 HERNANDEZ CRISTIAN ANDRES	1,350.00	1,350.00	1,350.00	0.00	1,350.00
18117 FARINON SEBASTIAN LEONARDO	450.00	450.00	450.00	0.00	450.00
18131 CABRERA FRANCO OSCAR	150.00	150.00	0.00	0.00	150.00
18140 ANDRADE LEANDRA EMILIA	300.00	300.00	300.00	300.00	0.00
18177 CENTENO DANIEL ALBERTO	1,200.00	1,200.00	1,200.00	1,200.00	0.00
18203 MAGGI MARIA SOLEDAD	2,400.00	2,400.00	0.00	0.00	2,400.00
18231 TOMASEVICH NADIA NACHA	150.00	150.00	150.00	150.00	0.00
18258 BECERRA YANINA ROSANA	1,050.00	1,050.00	1,050.00	750.00	300.00
18265 CARDARELI MELANIA DENISE	300.00	300.00	300.00	300.00	0.00
18285 AYALA MARCELO RUBEN	1,200.00	1,200.00	1,200.00	1,200.00	0.00
18292 CORONDA CRISTIAN ANDRES	1,950.00	1,950.00	1,950.00	1,350.00	600.00
18310 SEVECA FERNANDO DIEGO FABIAN	900.00	900.00	900.00	150.00	750.00
18330 LANZA FACUNDO EZEQUIEL	300.00	300.00	150.00	0.00	300.00
18346 FIOTTO DIEGO MATIAS	3,000.00	3,000.00	3,000.00	3,000.00	0.00
18359 MEDINA RICARDO EZEQUIEL	450.00	450.00	450.00	150.00	300.00
18361 PINILLA BROCCA CRISTIAN GERMAN	1,500.00	1,500.00	1,350.00	1,350.00	150.00
18376 ABALOS MARIA JOSE	150.00	150.00	150.00	0.00	150.00
18387 LOPEZ RUIZ YESICA VANESA	2,100.00	2,100.00	1,200.00	1,200.00	900.00
18424 ZAPANA CAROLINA	2,100.00	2,100.00	2,100.00	2,100.00	0.00
18444 GUEVARA EVER AMIR	150.00	1.00	1.00	0.00	1.00
18461 AYALA LUIS ALBERTO	900.00	900.00	900.00	0.00	900.00

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18463 TORRES GUSTAVO OMAR JOSE	1,950.00	1,950.00	1,950.00	0.00	1,950.00
18464 ZIGUENCIO NATALI NIRIA	4,926.30	4,926.30	4,926.30	4,926.30	0.00
18465 DELGADO HERNAN ANTONIO	150.00	150.00	150.00	0.00	150.00
18494 FLORES ESTEBAN SEBASTIAN	26,273.71	26,273.71	26,273.71	26,273.71	0.00
18585 MANSILLA ROSANA MARIELA	2,100.00	2,100.00	1,500.00	0.00	2,100.00
18619 LUNA SERGIO ARIEL	1,600.00	1,600.00	1,600.00	0.00	1,600.00
18727 CAMPERO JAVIER DARIO	2,399.32	2,399.32	2,399.32	0.00	2,399.32
18734 VON DER THUSEN RAUL HOMERO	3,000.00	3,000.00	3,000.00	0.00	3,000.00
18749 HUECKE HORACIO ERNESTO	1,400.00	1,400.00	1,400.00	0.00	1,400.00
18857 LACAZE GUSTAVO FABIAN	139,940.00	139,940.00	139,940.00	139,940.00	0.00
18986 PARDO CLAUDIO GABRIEL	149.25	149.25	149.25	149.25	0.00
19002 SANTANA RAUL OSVALDO	900.00	900.00	900.00	0.00	900.00
19006 CETTU ESTHER GRISELDA	26,373.00	26,373.00	26,373.00	26,373.00	0.00
19039 BARRETO TABARE LUIS	4,245.00	4,245.00	4,245.00	4,245.00	0.00
19083 MARTIN SILVINA KARINA	396.00	396.00	396.00	396.00	0.00
19094 NUÑEZ ROSA DEL VALLE	2,500.00	2,500.00	2,500.00	2,500.00	0.00
19159 SANCHEZ VERONICA MERCEDES	3,000.00	3,000.00	3,000.00	3,000.00	0.00
19172 CIFALA LETTERIO	93,682.00	93,682.00	93,682.00	93,682.00	0.00
19185 PAEZ RUBEN OSCAR	67,381.97	67,381.97	67,381.97	67,381.97	0.00
19203 LAVORI HENNINGER GUSTAVO ADOLFO	504,421.00	463,042.00	463,042.00	460,182.00	2,860.00
19268 MEDINA FERNANDO JOSE AUGUSTO	62,784.00	62,784.00	47,568.00	17,080.00	45,704.00
19290 ASTRAZENECA S.A	37,061.20	37,061.20	37,061.20	37,061.20	0.00
19331 GANGAS LUZ DIVINA	110,500.00	88,500.00	88,500.00	66,000.00	22,500.00
19340 CARRIZO VALERIA PAOLA	25,648.50	25,648.50	25,648.50	22,979.56	2,668.94
19341 Proveedor de Anticipos y Fondo	2,255.00	2,255.00	2,255.00	2,255.00	0.00
19355 PREISEGGER RICARDO D.	32,594.24	32,594.24	0.00	0.00	32,594.24
19368 TORRACA MARISA JUANA	12,000.00	12,000.00	12,000.00	11,000.00	1,000.00
19370 CASAS HECTOR DANIEL	35,228.50	35,228.50	30,486.00	6,798.00	28,430.50
19374 FG INGENIERIA S.A	6,833.50	6,833.50	5,380.00	5,380.00	1,453.50
19398 BOMBARDIER BUSINESS AVIATION SERVICES	82,132.93	82,132.93	82,132.93	0.00	82,132.93
19410 HEKATEK S.R.L.	155,282.72	155,282.72	122,505.78	26,376.86	128,905.86
19421 OTEI MERCEDES DEL CARMEN	55,059.00	55,059.00	55,059.00	48,918.91	6,140.09
19425 SUCESION DE ALEMAN LUIS CESAR (ERREPAR)	4,046.00	4,046.00	4,046.00	4,046.00	0.00

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19450 PRESTAMOS BIRF-BID	5,268,884.22	5,268,884.22	4,676,778.05	4,676,778.05	592,106.17
19452 PFO-CONV.CONVERCION DEUDA	15,500,000.00	15,500,000.00	15,500,000.00	15,500,000.00	0.00
19465 MAC LENNAN JUAN CARLOS	6,938.00	0.00	0.00	0.00	0.00
19471 GAMA FUEGUINA S.R.L.	116,176.81	91,036.81	91,036.81	81,456.81	9,580.00
19489 LATORRE STELLA MARIS	22,082.30	22,082.30	22,082.30	19,746.58	2,335.72
19490 ZONE ELBA RAQUEL	39,691.48	39,691.48	39,691.48	35,781.98	3,909.50
19498 FDO.PTE.GTOS.GRALES.Y C.PROTOCOLO.	179,703.95	179,703.95	179,703.95	179,703.95	0.00
19505 FDO.PTE.MANT.PARQ.AUTO.PCIA-DGAF-MEHF	172,965.11	172,965.11	172,965.11	172,965.11	0.00
19511 FDO.PTE.EMERGENCIAS PENITENCIARIAS	148,416.16	148,416.16	148,416.16	148,416.16	0.00
19516 FDO.PTE.CASA T.D.F.GTOS.FUNCIONAMIENTO	143,717.79	143,717.79	143,717.79	143,717.79	0.00
19522 FDO.PTE.GTOS.GRALES.DGAF.SEC.GRAL.	142,316.57	142,316.57	142,316.57	142,316.57	0.00
19536 RAMELLO RECTIFICACIONES S.R.L.	21,360.00	21,360.00	21,360.00	21,360.00	0.00
19575 FIORITO WASHINGTON ADRIAN	47,271.51	47,271.51	30,433.46	0.00	47,271.51
19593 FONTAN CARLOS A.	2,750.00	2,750.00	2,750.00	0.00	2,750.00
19596 NEW LICI DALUD S.R.L.	489.00	489.00	489.00	489.00	0.00
19604 PINILLA ERICA VALERIA	47,173.06	47,173.06	47,173.06	47,173.06	0.00
19607 TECNOIMAGEN S.A.	226,157.00	226,157.00	226,157.00	226,157.00	0.00
19615 CONDOR S.A.	32,932,412.27	17,803,650.39	14,362,903.29	13,171,200.60	4,632,449.79
19629 SERVICIOS INSTRUMENTOS PETROLEROS S.R.L.	2,788.00	2,788.00	2,788.00	2,788.00	0.00
19645 SOTERO DIEGO JOAQUIN	463,921.44	459,305.68	445,652.28	445,652.28	13,653.40
19766 ORTOPEDIA BARTAMIAN S.A.	2,395.00	2,395.00	2,395.00	2,395.00	0.00
19775 FDO.PTE.GTOS.GRALES.ART.57ºSEC.L.Y.TECNI	24,773.61	24,773.61	24,773.61	24,773.61	0.00
19788 MECHULAN CESAR LEONARDO	178,679.95	44,669.99	0.00	0.00	44,669.99
19803 TOBARES SANCHEZ S.A	102,051.57	102,051.57	102,051.57	102,051.57	0.00
19868 LARIO ANALÍA GRISELDA	17,381.69	17,381.69	17,381.69	15,179.22	2,202.47
19888 BUSTAMANTE ESTELA CRISTINA	2,980.00	2,980.00	2,280.00	2,280.00	700.00
19903 FDO.PTE.COMBUSTIBLE POLICIA PCIAL.	1,755,044.77	1,755,044.77	1,755,044.77	1,755,044.77	0.00
19952 JUZ.1RA INST. CIVIL Y COMERCIAL DIST NOR	3,827,711.92	3,827,711.92	3,827,711.92	3,565,579.03	262,132.89
19953 JUZ.1RA INST. FAMILIA Y MINORIDAD DIST N	1,937,892.77	1,937,892.77	1,918,368.77	1,712,147.55	225,745.22
19954 JUZ. 1RA INST. COMPETENCIA AMPLIADA DIST	496,497.89	496,497.89	496,497.89	451,262.82	45,235.07
19955 JUZ. 1RA INST. DEL TRABAJO DIST NORTE	3,250.00	3,250.00	3,250.00	3,250.00	0.00
19971 BELLOFIORE RUBEN H.	518,276.80	490,224.00	442,233.20	356,108.10	134,115.90
19973 TESORERIA GRAL - OFICIOS JUDICIALES	364,807.08	364,807.08	339,841.55	287,489.70	77,317.38

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
20025 VILLALOVOS VIRGINIA	1,800.00	1,800.00	1,800.00	1,650.00	150.00
20035 DIAZ JUAN ANTONIO	2,000.00	2,000.00	2,000.00	2,000.00	0.00
20048 ALVAREZ MABEL ZULEMA	89,264.60	55,733.26	50,229.33	50,229.33	5,503.93
20051 ROLON ANGEL	4,310.00	4,310.00	2,870.00	2,870.00	1,440.00
20061 MENDEZ ALDO RAUL	123,502.00	82,552.00	82,552.00	57,982.00	24,570.00
20063 GUAMAWIL S.R.L.	690.00	690.00	690.00	690.00	0.00
20071 LABORATORIO DE APLICACIONES ELECTRONICAS	3,073.00	3,073.00	3,073.00	3,073.00	0.00
20076 YPF S.A.	140,000.00	74,090.76	0.00	0.00	74,090.76
20139 DAMIANO ANDREA PAOLA	82,600.73	82,600.73	82,600.73	73,157.05	9,443.68
20140 COLINA CARLA ANALIA	19,792.66	19,792.66	19,792.66	17,433.96	2,358.70
20144 BUSTAMANTE NATALIA IVANA	12,606.99	12,606.99	12,606.99	11,717.99	889.00
20151 NESTOR IGNACIO NAGUILA(FARMACIA SAN MART	170.00	170.00	0.00	0.00	170.00
20174 BENETUCCI ARIANA	540.00	540.00	390.00	390.00	150.00
20182 GAMARRA PABLO NICOLAS	900.00	900.00	900.00	900.00	0.00
20188 MUTUAL USHUAIA DE LA ASOCIACION BANCARIA	743.03	743.03	743.03	743.03	0.00
20197 SEGOVIA JOSE RUBEN	75.00	75.00	75.00	0.00	75.00
20349 FDO. PTE. AUTOMOTORES POLICIA PCIAL.MERI	643,070.59	643,070.59	643,070.59	643,070.59	0.00
20416 GARZON ESTHER BEATRIZ	450.00	450.00	450.00	450.00	0.00
20417 BEDOYA HUGO ALBERTO	101,300.00	84,700.00	84,700.00	76,400.00	8,300.00
20420 AIR LIQUIDE ARGENTINA S.A.	1,443.00	1,443.00	0.00	0.00	1,443.00
20421 ROUX-OCEFA S.A.	16,750.00	16,750.00	16,750.00	16,750.00	0.00
20487 TELECOM PERSONAL S.A.	212,604.70	53,598.46	20,929.24	0.00	53,598.46
20493 SANES S.R.L.	4,628.00	2,873.00	1,118.00	1,118.00	1,755.00
20509 CLUB SPORTIVO RIO GRANDE	127,950.00	127,950.00	127,950.00	127,950.00	0.00
20523 OMNIPHARMA S.R.L.	4,910.00	4,910.00	0.00	0.00	4,910.00
20545 DAGA LAURA CAROLINA	40,252.58	40,252.58	40,252.58	35,950.97	4,301.61
20549 DELGADO ENRIQUE OSVALDO	139,607.07	139,607.07	139,607.07	139,607.07	0.00
20628 LATRONICO GONZALO DANIEL	47,512.78	47,512.78	38,552.80	17,541.08	29,971.70
20633 BVS TELEVISION S.R.L.	68,489.56	68,489.56	0.00	0.00	68,489.56
20672 GONYBRENSO S.R.L.	35,887.23	35,887.23	31,887.23	31,887.23	4,000.00
20691 SOMA S.A.	4,944.00	4,344.00	3,744.00	3,744.00	600.00
20696 XENOBIOTICOS S.R.L.	6,232.00	6,232.00	0.00	0.00	6,232.00
20702 GPUPPO CONTROLER S.A.	22,192.00	22,192.00	22,192.00	17,472.00	4,720.00

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20704 DUBNER SERGIO	8,000.00	8,000.00	8,000.00	8,000.00	0.00
20705 SER-VIR S.H.	68,823.00	68,823.00	51,921.00	8,365.50	60,457.50
20748 CHEMICAL BROS GMD S.R.L.	28,455.00	28,455.00	28,455.00	28,455.00	0.00
20750 OPEN TRADE S.A.	14,340.00	14,340.00	14,340.00	14,340.00	0.00
20753 INGENIERIA FUEGUINA S.R.L.	4,421,002.26	626,169.94	626,169.94	626,169.94	0.00
20756 PASTEUR S.R.L.	6,560.00	6,560.00	6,560.00	6,560.00	0.00
20857 VERNET ALEJANDRO	420.00	420.00	420.00	420.00	0.00
20929 LLANOS GUSTAVO ADOLFO	3,295.00	3,295.00	3,295.00	3,295.00	0.00
20968 LAZARTE OLGA EDITH	3,600.00	3,600.00	3,600.00	3,300.00	300.00
20969 RIOS HUGO ARIEL	11,764.17	11,764.17	11,764.17	11,764.17	0.00
20970 MAMANI MARIA ROSA	50,567.91	50,567.91	50,567.91	44,429.89	6,138.02
21019 SOSA ROBERTO RAMON	59,250.00	43,750.00	36,750.00	36,750.00	7,000.00
21068 ALMONACID GUSTAVO A.	3,166.00	3,166.00	3,166.00	3,166.00	0.00
21069 MENDOZA LORENZO ESTEBAN	28,120.00	3,370.00	3,370.00	3,370.00	0.00
21077 GENNARI ADRIANA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
21091 OLIVA GRACIELA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
21092 LOPEZ CLAUDIA PATRICIA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
21101 ASOCIACION CIVIL CTRO. EX COMBATIENTE MA	20,000.00	20,000.00	20,000.00	20,000.00	0.00
21142 VILLEGAS MARIA CRISTINA.-	46,853.59	46,853.59	46,853.59	42,550.37	4,303.22
21144 SCHNORR SANDRA BEATRIZ	44,776.73	44,776.73	44,776.73	38,477.09	6,299.64
21213 ASOCIACION CIVIL USHUAIA RUGBY CLUB	269,600.00	269,600.00	269,600.00	269,600.00	0.00
21218 SILVESTRINI MARCOS GERONIMO	2,000.00	2,000.00	2,000.00	0.00	2,000.00
21219 ELIZAUL DORA BEATRIZ	110,182.00	96,536.00	96,536.00	96,536.00	0.00
21236 CARPINTERO GRACIELA LORELEY	29,600.00	23,600.00	6,000.00	6,000.00	17,600.00
21238 CAPPETTO TRANSITO OMAR	103,613.00	95,933.00	65,159.00	65,159.00	30,774.00
21263 VESPRINI S.A.	645.00	645.00	645.00	645.00	0.00
21267 VAZQUEZ OCTAVIO	3,300.49	3,300.49	3,300.49	3,300.49	0.00
21282 MORENO BRUNO JOSE	465.52	465.52	465.52	465.52	0.00
21299 GONZALEZ NIDIA BEATRIZ.-	113,488.00	113,488.00	113,488.00	100,121.66	13,366.34
21301 JACOB, NORMA ANALIA	22,028.30	22,028.30	22,028.30	19,284.21	2,744.09
21304 GAETAN STELLA MARIS	20,091.95	20,091.95	20,091.95	19,291.95	800.00
21323 GALVEZ MIGUEL ALBERTO	300.00	300.00	300.00	300.00	0.00
21391 FEDERACION USHUAIENSE DE FUTBOL DE SALON	30,000.00	30,000.00	30,000.00	30,000.00	0.00

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21395 CASA OTTO HESS S.A.	395,118.80	395,118.80	395,118.80	395,118.80	0.00
21438 LOPEZ SERGIO DAVID	5,000.00	5,000.00	5,000.00	5,000.00	0.00
21441 MAMANI ZULEMA MARIA DEL VALLE	42,131.14	42,131.14	42,131.14	37,537.02	4,594.12
21442 MARTINEZ DEBORA ESTER.-	13,585.39	13,585.39	13,585.39	12,068.33	1,517.06
21444 UNI.DE BS.AS."HOSP.CLIN.JOSE SE SAN MART	4,000.00	4,000.00	4,000.00	4,000.00	0.00
21473 BEAGLE S.A.	13,440.00	13,440.00	9,440.00	9,440.00	4,000.00
21517 TRIVIN'O BUSTOS MARCELO ENRIQUE	58,500.00	36,000.00	36,000.00	36,000.00	0.00
21552 CARDENAS BARRIA MARIO DEL TRANSITO	126,234.01	126,234.00	115,652.00	115,652.00	10,582.00
21588 BRONZOVICH HNOS. S.R.L.	12,700.00	12,700.00	12,700.00	12,700.00	0.00
21657 TELEFONICA MOVILES ARGENTINA S.A	91,580.43	91,540.24	91,540.24	91,362.66	177.58
21754 TRANSPORTES FUEGUINOS MONTIEL S.R.L.	1,360,216.00	1,360,216.00	1,360,216.00	1,360,216.00	0.00
21802 CLUB ARGENTINOS DEL SUR	5,000.00	5,000.00	5,000.00	5,000.00	0.00
21812 ORGANIZACION COORDINADORA ARGENTINA S.R.	48,427.00	48,427.00	48,427.00	48,427.00	0.00
21870 ANCAR S.A.	6,928.00	6,928.00	6,928.00	6,928.00	0.00
21889 CAPDET MIGUEL ANGEL	10,000.00	10,000.00	10,000.00	10,000.00	0.00
21957 FURST FELIPE FRANCISCO	44,225.35	44,225.35	35,265.35	14,253.63	29,971.72
21978 IMPRENTA FORMAS S.R.L.	484,681.00	282,134.00	266,772.00	214,532.00	67,602.00
21993 SABINO MARASCIVOLO	850.00	850.00	850.00	850.00	0.00
22031 POBLETE PATRICIA SILVANA	4,200.00	4,200.00	4,200.00	4,200.00	0.00
22049 ROMERO DARIO	8,270.00	8,270.00	8,270.00	8,270.00	0.00
22097 CABRERA MIRTA GLADYS.-	24,271.55	24,271.55	24,271.55	20,950.99	3,320.56
22127 MUNOZ TORRES JAIME FERNANDO	980.00	980.00	980.00	980.00	0.00
22162 CANALIS VICTOR ALEJANDRO	19,916.91	19,916.91	19,916.91	19,916.91	0.00
22246 COMISION ARBITRAL CONV.MULT.	127,348.95	127,348.95	127,348.95	127,348.95	0.00
22262 SERAFIN EVA M.	1,700.00	1,700.00	1,700.00	1,700.00	0.00
22278 LORENZ MARIO ALEJANDRO	8,800.00	8,800.00	8,800.00	8,800.00	0.00
22279 RECKY ROBERTO JUAN	34,300.00	34,300.00	34,300.00	34,300.00	0.00
22289 ROMERO DARIO A.	57,660.00	57,660.00	57,660.00	57,660.00	0.00
22291 DULCE DANIEL ANIBAL	86,842.89	86,842.89	86,842.89	86,842.89	0.00
22309 GARCIA PATRICIA ELISABETH	40,464.00	40,464.00	40,464.00	40,464.00	0.00
22312 SEGOVIA JOSE RUBEN	2,000.00	2,000.00	2,000.00	2,000.00	0.00
22318 COMISION NACIONAL DE COMUNICACIONES	136.12	136.12	136.12	136.12	0.00
22332 RICALDE NESTOR JOSE	19,661.97	19,661.97	19,661.97	19,661.97	0.00

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22340 BENITEZ RAUL ALBERTO	42,647.04	42,647.04	32,193.72	7,680.00	34,967.04
22348 BARRIA AGUILAR MARTA PAMELA.-	17,614.66	17,614.66	17,614.66	15,089.79	2,524.87
22349 ISORNA CINTIA.-	21,676.56	21,676.56	21,676.56	18,910.02	2,766.54
22350 ECHVERRIA DEBORAH SOLEDAD	64,048.69	64,048.69	64,048.69	56,171.61	7,877.08
22351 CACHIA CLAUDIA CAROLINA	26,118.08	26,118.08	26,118.08	22,973.14	3,144.94
22352 PEREA MELISA DEL VALLE	3,600.00	3,600.00	3,600.00	3,300.00	300.00
22353 VERA AGUILANTE ELIZABETH DEL CARMEN	22,081.88	22,081.88	22,081.88	19,440.31	2,641.57
22354 MALLON MIRTA NORMA	7,000.00	7,000.00	7,000.00	6,250.00	750.00
22355 MARTIARENA CELIZ DANIELA.-	55,933.53	55,933.53	55,933.53	47,347.58	8,585.95
22358 FRESENIUS KABI S.A.	124,585.45	123,415.11	120,450.57	120,450.57	2,964.54
22404 DIOCESIS DE RIO GALLEGOS	8,550.00	0.00	0.00	0.00	0.00
22416 PARDO CLAUDIO GABRIEL	19,353.00	19,353.00	19,173.00	19,173.00	180.00
22474 VERA VARELA LEONARDO ANDRES	16,474.07	16,474.07	16,474.07	16,474.07	0.00
22476 C Y D INVERSORA S.R.L.	3,200.00	3,200.00	3,200.00	3,200.00	0.00
22524 ANDRADA MERCEDES JULIETA	47,668.50	47,668.50	36,679.50	27,241.50	20,427.00
22545 CONSEJO PROFESIONAL DE CIENCIAS ECONOM.	15,050.00	15,050.00	15,050.00	15,050.00	0.00
22558 ASOCIACION DEPORTIVA FUEGUINA (A.DE.FU)	630.00	630.00	630.00	630.00	0.00
22563 DRAGER MEDICAL ARGENTINA S.A.	229,118.00	15,440.00	15,440.00	15,440.00	0.00
22564 AIRCRAFT TECHNICAL PUBLISHERS	13,878.00	0.00	0.00	0.00	0.00
22572 BOLDRINI, ANA CAROLINA	33,717.32	33,717.32	33,717.32	29,779.94	3,937.38
22573 KILP ANA CAROLINA.-	34,251.28	34,251.28	34,251.28	30,626.85	3,624.43
22577 FUNDACION IDENTIDAD	18,206.48	18,206.48	8,499.84	0.00	18,206.48
22592 LOS ÑIRES S.A	6,420.00	6,420.00	2,500.00	2,500.00	3,920.00
22634 LA FERRETERIA S.A.	268,070.59	268,070.59	152,514.01	152,514.01	115,556.58
22649 SEGOVIA MARISA ALEJANDRA	1,440.00	1,440.00	1,440.00	1,440.00	0.00
22653 ROLON SERGIO SANTIAGO (JARDIN CRECER)	987,089.69	987,089.69	950,878.99	871,598.63	115,491.06
22654 VICENS NORA ROSA (JARDIN DE INFANTES DOM	1,255,593.83	1,255,593.83	1,204,845.93	998,694.73	256,899.10
22655 IBARRA LILIAN EDITH - INST.REP.ARG.(IRA)	1,058,627.67	1,058,627.67	1,017,768.12	929,170.84	129,456.83
22656 DULCE DE LECHE S.R.L.(MARIA EUGENIA CIGN	927,742.63	927,742.63	894,933.86	813,747.69	113,994.94
22658 KRAKEYEN S.R.L.	728,716.43	728,716.43	698,866.30	632,095.35	96,621.08
22659 DANNA MARIA CLAUDIA (JARDIN DAILAN KIFKI	638,020.03	638,020.03	617,244.51	561,302.90	76,717.13
22660 CASTELUCCI JUAN JOSE (LA NUEVA CASITA DE	958,790.28	958,790.28	922,230.35	817,336.62	141,453.66
22679 MOLINA GRACIELA CARMEN.-	35,232.04	35,232.04	35,232.04	35,232.04	0.00

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22680 LIOY JOSEFINA ESTER.-	92,894.72	92,894.72	92,894.72	79,707.13	13,187.59
22686 BARROS DANIEL GUILLERMO	64,779.46	60,404.46	60,404.46	60,404.46	0.00
22712 URQUIA NESTOR	20,000.00	20,000.00	20,000.00	20,000.00	0.00
22740 ASOCIACION DE EMPLEADO PUBLICO DE T.D.F.	299,250.00	299,250.00	299,250.00	299,250.00	0.00
22747 FDO. PTE. SUBSIDIOS-S.D.S.	250,847.26	250,847.26	250,847.26	250,847.26	0.00
22751 FDO. PTE. COMPRAS SERV. EVENTUALES Y URG	340,667.57	340,667.57	340,667.57	340,667.57	0.00
22771 ADMINISTRACION FEDERAL DE INGRESOS PUBLI	928.07	928.07	928.07	928.07	0.00
22803 ROMERO DARIO ARMANDO	13,230.00	13,230.00	13,230.00	13,230.00	0.00
22845 LA CONCENTRADORA PATAGONICA S.A.	376,386.32	376,386.32	376,386.32	376,386.32	0.00
22894 MUNICIPALIDAD DE USHUAIA (COPARTICIPACIO	389,652,110.48	389,652,110.48	371,427,589.64	334,019,877.61	55,632,232.87
22896 MUNICIPALIDAD DE RIO GRANDE	429,886,830.91	429,886,830.91	410,170,465.33	372,036,761.81	57,850,069.10
22897 MUNICIPALIDAD DE TOLHUIN (COPARTICIPACIO	33,816,974.65	33,816,974.65	31,710,313.02	29,342,641.25	4,474,333.40
22900 FRACA RAUL ARIEL SILVESTRE	2,910.75	2,910.75	2,910.75	2,910.75	0.00
22904 ANTICIPO CON CARGO A RENDIR AERONAUTICA	97,308.51	97,308.51	97,308.51	97,308.51	0.00
22932 EDITORIAL LA PAGINA S.A.	13,666.00	3,091.00	3,091.00	0.00	3,091.00
22953 PANIFICADORA LA NUEVA S.R.L.	84,321.80	68,996.00	60,486.80	51,108.20	17,887.80
22961 CICAS S.R.L.	31,052.00	31,052.00	31,052.00	31,052.00	0.00
23037 CONSEJO INTERPROV.DE MIN.DE OBRAS PUBL.(	130,000.00	130,000.00	130,000.00	0.00	130,000.00
23088 CORPUS MAGALÍ ROSARIO.-	16,680.87	16,680.87	16,680.87	15,022.03	1,658.84
23090 VERON GEORGINA LUCIA.-	57,163.15	57,163.15	57,163.15	50,346.84	6,816.31
23092 RUIZ SILVIA ANDREA.-	17,131.76	17,131.76	17,131.76	15,531.61	1,600.15
23101 AEROTERRA S.A.	3,267.00	3,267.00	3,267.00	3,267.00	0.00
23160 SOTO ANDREA CELESTE	150.00	150.00	0.00	0.00	150.00
23183 ELECTROMEDICINA DEL SUR S.R.L.	14,270.00	14,270.00	14,270.00	14,270.00	0.00
23255 CARCAMO VELAZQUEZ CARLOS ADRIAN	10,000.00	10,000.00	10,000.00	10,000.00	0.00
23296 SUBIABRE TORRES BARTOLO E.	10,000.00	10,000.00	10,000.00	10,000.00	0.00
23302 CAPDET LUIS MARTIN	10,000.00	10,000.00	10,000.00	10,000.00	0.00
23303 MEDINA JULIO OSCAR	10,000.00	10,000.00	10,000.00	10,000.00	0.00
23304 QUEZADA RAFAEL RUBEN	10,000.00	10,000.00	10,000.00	10,000.00	0.00
23347 VILLENA PABLO	98,400.00	98,400.00	98,400.00	98,400.00	0.00
23367 ASOCIACION MUTUAL DE TRAB. MUNICIPALES A	2,004.00	2,004.00	0.00	0.00	2,004.00
23385 GIAMARINI, MARIA FABIANA	24,879.83	24,879.83	24,879.83	22,155.93	2,723.90
23386 GARRIDO FATIMA BEATRIZ.-	44,236.45	44,236.45	44,236.45	40,430.70	3,805.75

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23388 URQUIZA IRIS GABRIELA	53,580.67	53,580.67	53,580.67	53,580.67	0.00
23411 CASTRO DANIEL GUILLERMO	1,875.00	1,875.00	1,875.00	1,875.00	0.00
23474 KAYROS S.A.	105,979.67	105,979.67	105,979.67	105,641.05	338.62
23495 PARRAGA ROLDAN EUGENIA SOLEDAD	150.00	150.00	150.00	0.00	150.00
23548 ROBLES CARMEN MONICA	14,000.00	14,000.00	10,000.00	2,000.00	12,000.00
23554 ACADEMIA NACIONAL DE MEDICINA DE BS.AS.	804.00	804.00	804.00	804.00	0.00
23587 MARINUCCI GRACIELA CLAUDIA	600.00	600.00	600.00	0.00	600.00
23657 SINOPOLI ALBERTO GUSTAVO	10,300.00	10,300.00	10,300.00	10,300.00	0.00
23664 RX ASESORES S.R.L.	28,368.03	28,368.03	27,771.28	27,771.28	596.75
23671 CASA SUEDY S.A.	21,640.50	21,640.50	21,640.50	21,640.50	0.00
23683 RUIZ ESMERITA DEL CARMEN	2,128.00	2,128.00	2,128.00	2,128.00	0.00
23697 CERUTTI MARIA BELEN	300.00	300.00	150.00	150.00	150.00
23736 BAHAMONDEZ SANDRA ISABEL	88,780.40	88,780.40	82,709.40	82,709.40	6,071.00
23738 ENRIQUE RAUL.-	12,992.40	12,992.40	12,992.40	11,315.99	1,676.41
23740 PUTTINI JUAN MIGUEL	130,891.07	130,891.07	120,067.00	120,067.00	10,824.07
23803 MALDONADO IRMA TERESA.-	3,600.00	3,600.00	3,600.00	3,300.00	300.00
23804 GELABERT, CLAUDIA ALEJANDRA	49,185.08	49,185.08	49,185.08	41,412.67	7,772.41
23809 ALONSO LEANDRO JORGE	1,692,852.78	1,640,112.48	1,453,600.64	1,143,173.60	496,938.88
23878 BERSIER GABRIELA	1,050.00	1,050.00	1,050.00	0.00	1,050.00
23907 SAEZ ELIZABETH ANDREA	2,291.49	2,291.49	2,291.49	2,291.49	0.00
23948 CUELLO PATRICIA MONICA	25,956.80	25,956.80	25,956.80	23,199.59	2,757.21
23950 BUSTAMANTE CLAUDIA ROSSANA.-	14,254.35	14,254.35	14,254.35	12,578.58	1,675.77
23951 QUINTEROS ELIZABETH ADRIANA DEL VALLE.-	10,882.24	10,882.24	10,882.24	10,882.24	0.00
23956 SABADO URSI S.A.	685,752.00	601,692.00	0.00	0.00	601,692.00
24015 MARCEL JUAN IGNACIO	150.00	150.00	150.00	0.00	150.00
24027 ASOC.TRADICIONALISTA DE DOMA Y FOLCKORE	12,000.00	12,000.00	0.00	0.00	12,000.00
24033 GOY MIGUEL ANGEL	9,350.00	9,350.00	9,350.00	9,350.00	0.00
24067 BIO ANALITICA ARGENTINA S.A.	4,700.00	4,700.00	4,700.00	4,700.00	0.00
24068 ROMERO ROMINA ESTEFANIA	27,805.80	27,805.80	27,805.80	25,368.27	2,437.53
24069 DIAZ ROMINA PAOLA	22,508.01	22,508.01	22,508.01	19,919.43	2,588.58
24070 D' ANGELO LORENA.-	53,630.64	53,630.64	53,630.64	46,967.96	6,662.68
24072 MARTINEZ MIRIAM SUSANA.-	23,319.13	23,319.13	23,319.13	20,878.72	2,440.41
24077 DICOM-FUE S.A.	23,403.70	23,403.70	7,748.70	7,748.70	15,655.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
24079 ARCOS ANA VERONICA	24,516.00	24,516.00	24,516.00	24,516.00	0.00
24091 SARMIENTO TORRES JULIO DANIEL	22,048.00	22,048.00	22,048.00	22,048.00	0.00
24093 GBI INTERNATIONAL CORPORACION SUCURSAL A	12,300.00	12,300.00	12,300.00	12,300.00	0.00
24094 HISTO S.A.	10,176.00	10,176.00	10,176.00	10,176.00	0.00
24154 SOCIEDAD ARGENTINA DE TERAPIA INTENSIVA	6,825.00	6,825.00	6,825.00	6,825.00	0.00
24155 TAMECO S.R.L.	42,410.00	42,410.00	42,410.00	42,410.00	0.00
24159 AGIMED S.R.L.	25,397.91	25,397.91	25,397.91	25,397.91	0.00
24199 LACAZE GUSTAVO FABIAN	195,916.00	195,916.00	195,916.00	195,916.00	0.00
24210 MANCILLA NELIDA ELIZABETH.-	11,058.89	11,058.89	11,058.89	9,362.21	1,696.68
24212 NIMER ESBA ESTER.-	41,231.42	41,231.42	41,231.42	36,241.95	4,989.47
24217 GUZMAN OYARZO RAUL CLAUDIO	7,066.00	7,066.00	7,066.00	7,066.00	0.00
24219 GRUAS Y LOGISTICA S.A.	6,600.00	6,600.00	6,600.00	6,600.00	0.00
24251 FDO.ESP.LEY NACIONAL NÂº26197 (HIDROCARB	293,794.66	293,794.66	293,794.66	293,794.66	0.00
24253 ROBLEDO RICARDO JUAN	146,730.00	122,286.66	120,073.33	120,073.33	2,213.33
24275 AUTOMOVIL CLUB RIO GRANDE	15,000.00	15,000.00	15,000.00	0.00	15,000.00
24277 ARRIZAGA LEIVA CLARA INES,.	18,485.01	18,485.01	18,485.01	15,814.46	2,670.55
24278 TOMAS CONTRERAS NEMESIA	22,385.01	22,385.01	22,385.01	20,840.01	1,545.00
24280 OLIVA, NELVADIT DEL CARMEN.-	57,971.43	57,971.43	57,971.43	51,921.68	6,049.75
24281 TALAVERA ELSA GLADYS.-	3,000.00	3,000.00	3,000.00	2,750.00	250.00
24312 CABALLERO EDUARDO JUAN MARIA	43,200.00	43,200.00	43,200.00	43,200.00	0.00
24316 FDO. PTE. ESPEC. ARTS. LIMP. Y ALIMENT.	194,380.47	194,380.47	194,380.47	194,380.47	0.00
24320 DALEPLAST S.R.L.	4,100.00	4,100.00	4,100.00	4,100.00	0.00
24326 DROFAST S.R.L.	1,031,130.70	1,031,130.70	957,543.90	957,543.90	73,586.80
24327 VOLPI DIANA	103,077.77	87,775.69	87,775.69	87,775.69	0.00
24360 LEON ROMAN MAURICIO MARIO	2,100.00	2,100.00	2,100.00	2,100.00	0.00
24424 RUNCO S.A.	27,910.00	27,910.00	27,910.00	27,910.00	0.00
24426 RAMIREZ NIDIA FERNANDA	135,655.36	133,330.66	133,330.66	133,330.66	0.00
24429 AVIACION ATLANTICO SUR S.A	89,190.40	0.00	0.00	0.00	0.00
24439 PCSHOP TECNOLOGIA DE AVANZADA (IT INSIDE	2,134.00	2,134.00	2,134.00	2,134.00	0.00
24440 AMPLITONE CENTRO AUDITIVOS S.R.L.	30,000.00	20,000.00	20,000.00	20,000.00	0.00
24454 MUÑIZ JORGE NORBERTO	20,020.38	20,020.38	20,020.38	20,020.38	0.00
24462 JLC CONSTRUCTORA S.A.	958,491.44	788,538.17	618,584.90	618,584.90	169,953.27
24473 AZCURRA JULIO JAVIER	2,079.60	2,079.60	2,079.60	2,079.60	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
24559 BARRIA ZULEMA DEL CARMEN.-	11,101.21	11,101.21	11,101.21	9,669.48	1,431.73
24560 VILLARREAL, MARIA EVELYN	65,150.64	65,150.64	65,150.64	57,133.64	8,017.00
24561 SERRAVALLE, SILVIA ELIZABETH	2,314.68	2,314.68	2,314.68	2,314.68	0.00
24564 GONZALEZ MARIA VALERIA.-	36,947.97	36,947.97	36,947.97	33,764.66	3,183.31
24565 ROMERO ANA MARIA.-	87,397.41	87,397.41	87,397.41	78,365.28	9,032.13
24566 VELAZCO ROMINA FABIANA.-	24,979.46	24,979.46	24,979.46	21,921.75	3,057.71
24567 RODRIGUEZ SADE, NATALIA SOLEDAD.-	43,380.75	43,380.75	43,380.75	38,613.77	4,766.98
24568 MILLAO GLORIA MARCELA	44,550.39	44,550.39	44,550.39	39,605.66	4,944.73
24569 PEREZ MONICA BEATRIZ	48,482.45	48,482.45	48,482.45	42,117.28	6,365.17
24570 CORNU NELIDA ROSANA	14,914.10	14,914.10	14,914.10	12,967.84	1,946.26
24601 DE LA TORRE MARCELO IVAN	20,506.00	20,506.00	20,506.00	20,506.00	0.00
24609 PHARMASUR S.A.	36,135.10	36,135.10	36,135.10	36,135.10	0.00
24640 OXIGENOTERAPIA NORTE S.A.C.F.I.A.	19,806.00	19,806.00	19,806.00	19,806.00	0.00
24643 FRIPOLI JUAN SEBASTIAN	42,400.00	42,400.00	42,400.00	42,400.00	0.00
24650 MDQ LE SPORT S.A.	24,962.00	24,962.00	24,962.00	24,962.00	0.00
24673 ASOC.FUEGUINA DE ACT. SUBACUATICAS DE NA	11,500.00	11,500.00	11,500.00	0.00	11,500.00
24695 MUÑOZ ROXANA ELIZABETH	58,636.79	58,636.79	58,636.79	52,540.70	6,096.09
24697 SEGOVIA YANINA SOLEDAD.-	23,602.55	23,602.55	23,602.55	18,580.00	5,022.55
24698 MAMANI CARINA ALEJANDRA	26,303.86	26,303.86	26,303.86	23,384.21	2,919.65
24699 TEVEZ SILVINA ALEJANDRA.-	58,377.83	58,377.83	58,377.83	52,020.94	6,356.89
24700 POLETTI SILVANA MARCELA	45,406.62	45,406.62	45,406.62	38,905.79	6,500.83
24701 ALDERETE MALI MELANIA	42,040.57	42,040.57	42,040.57	36,537.28	5,503.29
24708 MAMANI CLAUDIA FABIANA	66,913.27	66,913.27	66,913.27	60,768.65	6,144.62
24709 GONZALEZ ROSA ALICIA	14,475.37	14,475.37	14,475.37	12,577.01	1,898.36
24711 MERCADO MARIA DEL CARMEN.-	18,112.76	18,112.76	18,112.76	15,757.58	2,355.18
24712 PAREDES NOELIA NOEMI	15,011.46	15,011.46	15,011.46	13,080.66	1,930.80
24713 ARCOS SCLERANDI GABRIELA GUADALUPE	5,908.73	5,908.73	5,908.73	5,908.73	0.00
24714 FERRARO GLADYS ALICIA	23,586.71	23,586.71	23,586.71	20,804.07	2,782.64
24715 VERGARA YANINA PAOLA	28,168.10	28,168.10	28,168.10	24,795.57	3,372.53
24716 SAN MARTIN MARIA LAURA	43,700.00	43,700.00	43,700.00	0.00	43,700.00
24725 CEMTRIN S.R.L.	49,639.93	49,639.93	47,639.93	47,639.93	2,000.00
24756 ARGUIA S.R.L.	3,612.00	3,612.00	3,612.00	3,612.00	0.00
24761 GEREZ ISAAC	3,250.00	3,250.00	3,250.00	3,250.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
24764 BRIZUELA BLANCA ROSA	600.00	600.00	600.00	600.00	0.00
24772 RIOS MARIA FABIANA	400.00	400.00	400.00	400.00	0.00
24777 ARAMBURU GUILLERMO HORACIO	1,600.00	1,600.00	1,600.00	400.00	1,200.00
24796 FDO. PTE. GASTOS DE COMBUSTIBLE M ECONOM	700,466.27	700,466.27	700,466.27	700,466.27	0.00
24799 GOMEZ GUILLERMO NESTOR	5,400.00	5,400.00	5,400.00	5,400.00	0.00
24819 VEZOZI, MARIA VERONICA	31,084.66	31,084.66	31,084.66	27,182.17	3,902.49
24820 ROSALES ANDREA GRACIELA	38,741.23	38,741.23	38,741.23	33,960.36	4,780.87
24821 SEIJO ALBERTO CESAR.-	22,401.16	22,401.16	22,401.16	22,401.16	0.00
24865 CASABELLA ANDREA CECILIA	300.00	300.00	300.00	0.00	300.00
24891 SANCHEZ BERTA HEBERT ELIEZER	5,103.00	5,103.00	3,753.00	3,753.00	1,350.00
24902 FDO.PTE.GTOS.ADM.MINST.DE OBRAS Y SERV.P	29,240.03	29,240.03	29,240.03	29,240.03	0.00
24906 GOMEZ ANDREA ALEJANDRA	17,146.44	17,146.44	17,146.44	15,499.77	1,646.67
24918 FDO.PTE.GTOS.COMUNES,REPAR.Y/O REFACC.EN	618,646.50	618,646.50	618,646.50	618,646.50	0.00
24923 FDO.PTE.GTOS.DE FUNC.ADM.DE LA SUBSEC.OB	18,221.66	18,221.66	18,221.66	18,221.66	0.00
24938 FDO.PTE GTOS.COMUNES REP.Y/O REF.DE ED.P	148,191.69	148,191.69	148,191.69	148,191.69	0.00
24940 DIVISION TURBOS S.R.L.	6,800.00	6,800.00	6,800.00	0.00	6,800.00
24949 VAN LANKER ELISA FEBES.-	72,704.77	72,704.77	72,704.77	65,057.39	7,647.38
24950 NAVARRO CARMEN DEOLINDA.-	15,334.37	15,334.37	15,334.37	13,506.22	1,828.15
24951 OLMOS, CARLA VANESA.-	29,623.80	29,623.80	29,623.80	26,580.27	3,043.53
24952 BORDA RUTH IVANNA.-	23,636.64	23,636.64	23,636.64	20,804.00	2,832.64
24953 SAGER, EDGAR RENE.-	22,301.30	22,301.30	22,301.30	19,632.36	2,668.94
24954 VAZQUEZ MARTIN MIGUEL	935.00	935.00	935.00	935.00	0.00
24955 FUNDACION CENTRO DIAGNOSTICO NUCLEAR	2,500.00	2,500.00	2,500.00	2,500.00	0.00
24958 FDO. ESPECIAL LEY 211	716,838.76	716,838.76	716,838.76	716,838.76	0.00
24996 FDO.PTE.DE GASTOS D.G.A.F.- M.G.C.G.y J.	125,682.80	125,682.80	125,682.80	125,682.80	0.00
25020 ALMENDROS MARIA CAROLINA	1,200.00	1,200.00	1,200.00	0.00	1,200.00
25025 PAZ ADRIANA BEATRIZ.-	23,381.80	23,381.80	23,381.80	19,427.21	3,954.59
25026 MARTIN YANINA HAYDEE	57,474.41	57,474.41	57,474.41	50,850.06	6,624.35
25029 GIORDANO CAROBBIO, RITA ALEJANDRA.-	81,308.12	81,308.12	81,308.12	71,577.85	9,730.27
25031 CENTRO DE IMAGENES DEL SUR S.A.	45,420.00	45,420.00	43,420.00	43,420.00	2,000.00
25033 GONZALEZ LEANDRO MARTIN	17,500.00	17,500.00	12,500.00	2,500.00	15,000.00
25053 FELTON S.A.	913,327.84	677,494.84	677,494.84	634,953.84	42,541.00
25073 ANDREO JORGE RODOLFO	2,021.00	2,021.00	0.00	0.00	2,021.00

Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
25099 MARTINENCO MARCELO ENRIQUE	51,244.17	51,244.17	51,244.17	51,244.17	0.00
25114 CURRAS MARCOS GERARDO	73,500.00	73,500.00	73,500.00	73,500.00	0.00
25120 PIONEROS DEL SUR S.A.	536.00	536.00	536.00	536.00	0.00
25121 CLUB DE AJEDREZ DE RIO GRANDE	7,000.00	7,000.00	7,000.00	0.00	7,000.00
25144 ZABALA ARIEL RUBEN ANIBAL	5,683.78	5,683.78	5,683.78	5,683.78	0.00
25156 MOLINA CARLOS ARMANDO	22,890.55	22,890.55	16,927.31	16,927.31	5,963.24
25158 SCHUSTER CINTIA CELESTE.-	43,694.81	43,694.81	43,694.81	39,111.56	4,583.25
25159 SOTO ANA MARIA	34,023.98	34,023.98	34,023.98	29,935.16	4,088.82
25162 CESPEDES PATRICIA LILIANA.-	27,925.14	27,925.14	27,925.14	24,455.69	3,469.45
25201 SABIO RODOLFO EUGENIO	146,453.33	122,286.66	120,073.33	120,073.33	2,213.33
25219 CLAUDIA MARMONI	97,192.28	97,192.28	97,192.28	97,192.28	0.00
25221 HERRERA NANCI DEL VALLE	61,200.00	61,200.00	61,200.00	61,200.00	0.00
25227 ALCALDE NELLY BEATRIZ	2,500.00	2,500.00	2,500.00	2,500.00	0.00
25229 CIBEIRA LILIANA ELVIRA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
25230 SALVADOR SONIA ALEJANDRA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
25246 GENEX DIAGNOSTICS S.R.L.	5,522.98	5,522.98	5,522.98	5,522.98	0.00
25247 SUCESION DE GUTIERREZ ALFREDO C	29,700.00	19,800.00	9,900.00	9,900.00	9,900.00
25248 DEBENE S.A.	2,185.20	2,185.20	2,185.20	2,185.20	0.00
25256 DI NATALE CARLOS MARIO	53,100.06	53,100.06	39,219.10	19,227.66	33,872.40
25257 VELIS MARIÑO RAUL ANGEL	100,034.67	100,034.67	70,197.45	8,367.50	91,667.17
25278 AUDIVIC S.A.	2,146,082.00	2,146,082.00	2,146,082.00	2,146,082.00	0.00
25279 LIACOPLO HUGO JESUS	25,682.90	25,682.90	19,759.90	0.00	25,682.90
25289 ZANIN DE LEON MARIA ESTHER	241,400.00	241,400.00	241,400.00	241,400.00	0.00
25297 FRANCO ELENA MARISEL	36,192.64	36,192.64	36,192.64	31,420.20	4,772.44
25301 VARGAS CAHUAS VICTOR DOMINGO	437,814.00	437,814.00	357,978.00	357,978.00	79,836.00
25304 LAZZERI SILVANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
25308 GAUNA LIDIA SUSANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
25309 RODRIGUEZ MARIA CECILIA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
25310 VIRGA MARCELA ALEJANDRA	3,999.90	3,999.90	3,999.90	3,999.90	0.00
25317 SESMA CARLOS FABIAN	3,500.00	3,500.00	3,500.00	3,500.00	0.00
25320 MARTIN JOSEFA SHIRLEY	3,500.00	3,500.00	3,500.00	3,500.00	0.00
25327 AVENA MARIA ELVIRA	2,499.95	2,499.95	2,499.95	2,499.95	0.00
25334 BOGADO HUGO VICTOR	2,500.00	2,500.00	2,500.00	2,500.00	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
25337 CALDELARI LILIANA BEATRIZ	3,500.00	3,500.00	3,500.00	3,500.00	0.00
25347 DEL VALLE SARIS PRIMITIVA DEL VALLE	3,000.00	3,000.00	3,000.00	3,000.00	0.00
25352 VEGA JUAN CARLOS	3,000.00	3,000.00	3,000.00	3,000.00	0.00
25356 RIAVITZ DIANA BEATRIZ	3,000.00	3,000.00	3,000.00	3,000.00	0.00
25358 CABRERA ATTO ELIZABETH	151,500.00	151,500.00	151,500.00	128,500.00	23,000.00
25359 FONDO OPERATIVO-POLICIA PROVINCIAL	180,000.00	180,000.00	180,000.00	150,000.00	30,000.00
25444 FIDELIO MONICA CRISTINA	3,500.00	3,500.00	3,500.00	3,500.00	0.00
25445 LEONE DOMINGA MARIA	3,500.00	3,500.00	3,500.00	3,500.00	0.00
25449 OLIVA GLADYS	3,500.00	3,500.00	3,500.00	3,500.00	0.00
25464 NOGUERA GRACIELA * NG EVENTOS	148,800.00	89,100.00	81,100.00	72,500.00	16,600.00
25469 CONSULFEM S.A.	30,952.00	30,952.00	30,952.00	30,952.00	0.00
25474 VERA ANDREA PAOLA	4,643.57	4,643.57	4,643.57	1,995.20	2,648.37
25475 JOFRE GISELA MARGOT.-	15,491.00	15,491.00	15,491.00	13,464.43	2,026.57
25513 COMUNA DE TOLHUIN FDO.SOLVENCIA SOCIAL	9,247.02	9,247.02	8,772.96	0.00	9,247.02
25530 CROCIANELLI ROBERTO LUIS	3,200.00	3,200.00	3,200.00	0.00	3,200.00
25536 CORTAZAR CLAUDIA EDDY	30,249.44	30,249.44	30,249.44	27,471.06	2,778.38
25546 FEMENIA MIGUEL CARLOS	279,225.00	279,225.00	279,225.00	279,225.00	0.00
25549 NACUSSE VICTOR MANUEL	2,500.00	2,500.00	2,500.00	2,500.00	0.00
25560 CATALANO ADRIANA MONICA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
25566 YANCA CARLOS EDUARDO	6,314.00	6,314.00	6,314.00	6,314.00	0.00
25577 TORRES ANALIA EUGENIA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
25583 CHEUQUELPIL OYARZO ZULEMA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
25589 ALONSO JOSE LUIS	4,000.00	4,000.00	4,000.00	4,000.00	0.00
25604 MARTIRENA JURADO ANA FLORENCIA	35,700.83	35,700.83	35,700.83	29,996.79	5,704.04
25605 GOMEZ GLADYS GABRIELA	30,374.49	30,374.49	30,374.49	26,054.78	4,319.71
25606 COPPARI GUILLERMO CARLOS	5,110.00	5,110.00	5,110.00	5,110.00	0.00
25610 GARCIA BERRUET NATALIA	900.00	900.00	900.00	0.00	900.00
25613 PEREZ JUAN JOSE	5,656.80	5,656.80	0.00	0.00	5,656.80
25626 CASTELLANOS BONILLO JUAN	838,128.00	838,128.00	838,128.00	838,128.00	0.00
25636 BAIZ ALVAREZ CORINA VANESSA	8,758.94	8,758.94	8,758.94	8,758.94	0.00
25637 MOLINA NATALIA BEATRIZ	27,161.94	27,161.94	27,161.94	24,169.72	2,992.22
25652 LIBEROTTI LILIANA MBEL	25,954.00	25,954.00	23,183.00	23,183.00	2,771.00
25660 CASALINUOVO MIGUEL ANGEL	39,000.00	39,000.00	39,000.00	39,000.00	0.00

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
25663 CENA MARIANO RAMIRO	69,100.00	69,100.00	66,100.00	66,100.00	3,000.00
25673 PLOS CARLOS ANTONIO	47,200.00	47,200.00	44,000.00	44,000.00	3,200.00
25675 VERATEGUA SANDRA BEATRIZ	12,812.50	12,812.50	12,812.50	12,812.50	0.00
25680 MENDEZ MARIA JOSE	21,284.00	21,284.00	19,113.00	19,113.00	2,171.00
25685 BOLLEA VERONICA MARIANA	43,050.00	43,050.00	39,550.00	39,550.00	3,500.00
25714 DURRIEU CRISTIAN MAURICIO	4,400.00	4,400.00	0.00	0.00	4,400.00
25727 SANTANA ROSANA CLAUDIA.	20,576.93	20,576.93	20,576.93	18,506.20	2,070.73
25728 CASI S.R.L.	5,600.00	5,600.00	3,060.00	2,500.00	3,100.00
25734 GARGIULO FEDERICO EZEQUIEL	96,740.00	55,565.00	44,690.00	44,690.00	10,875.00
25772 CONSEJO FEDERAL DE RESPONSABILIDAD FISCA	19,372.31	19,372.31	19,372.31	19,372.31	0.00
25788 FERNANDEZ ANDRES LEONARDO	5,320.25	5,320.25	5,320.25	5,320.25	0.00
25801 SAIS MARIANO JORGE	220,273.28	193,500.00	150,110.00	135,310.00	58,190.00
25802 SANCHEZ MARIA ELENA.	17,389.47	17,389.47	17,389.47	15,097.24	2,292.23
25809 CLYNA S.A	4,200.00	4,200.00	4,200.00	4,200.00	0.00
25841 GUERRA TRUJILLO PEDRO ALEJANDRO	54,000.00	38,500.00	38,500.00	38,500.00	0.00
25842 AVALOS PABLO LUIS	47,250.00	33,300.00	33,300.00	33,300.00	0.00
25843 AGUILA MALDONADO CRISTINA DE LAS NIEVES	150.00	150.00	150.00	150.00	0.00
25850 PEPO ALEJANDRO EZEQUIEL	8,000.00	8,000.00	8,000.00	8,000.00	0.00
25852 BERNHARSTU ROXANA EDIT	300.00	300.00	300.00	0.00	300.00
25865 FRIAS HILDA LILIANA	39,670.00	39,670.00	36,670.00	36,670.00	3,000.00
25866 SPOSETTI MARIA MERCEDES	5,180.00	5,180.00	5,180.00	5,180.00	0.00
25868 CENTRO DE DIAGNOSTICO MOLECULAR S.A	14,414.00	14,414.00	14,414.00	14,414.00	0.00
25869 IDENOR INGENIERIA S.R.L	118,159.00	85,447.00	85,447.00	85,447.00	0.00
25886 MALDONADO SANTIAGO ORLANDO	4,860.76	4,860.76	4,860.76	4,860.76	0.00
25893 ENDOSCOPY SRL	17,000.00	17,000.00	2,000.00	2,000.00	15,000.00
25894 EXPRESO ORO NEGRO S.A.	2,980.07	2,980.07	2,980.07	2,980.07	0.00
25895 IOTTI ALEJANDRO	1,200.00	1,200.00	0.00	0.00	1,200.00
25896 BLANCO JUAN C.* LABORATORIO BLANCO	5,000.00	5,000.00	5,000.00	5,000.00	0.00
25907 MAUMARY HECTOR JORGE	23,400.00	23,400.00	23,400.00	23,400.00	0.00
25908 FERNANDEZ LILIANA BEATRIZ.-	18,046.13	18,046.13	18,046.13	18,046.13	0.00
25910 PIZARRO RAGUSA NATALIA	27,680.03	27,680.03	27,680.03	24,687.81	2,992.22
25911 MAMANI CORIA PABLO.	4,200.00	4,200.00	4,200.00	3,850.00	350.00
25912 FUENTES, ELIANA MELISSA.-	19,100.50	19,100.50	19,100.50	16,797.90	2,302.60

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
25913 CARRIZO RAMONA ANGELICA.-	92,730.63	92,730.63	92,730.63	81,437.74	11,292.89
25914 SCHEFER CATALINA GABRIELA.	24,275.18	24,275.18	24,275.18	21,667.00	2,608.18
25915 MANETTI DINO ALBERTO.-	92,583.52	92,583.52	92,583.52	81,578.24	11,005.28
25919 IPAUSS * ASITENCIALES	12,773,968.23	12,728,799.35	10,829,731.97	4,382.93	12,724,416.42
25920 EQUS FARMA S.R.L	34,705.12	34,705.12	34,705.12	34,705.12	0.00
25947 MORAL RAMON TOMAS	39,600.80	39,600.80	29,894.14	7,131.42	32,469.38
26024 LAPA CARLOS ALBERTO	4,515.00	4,515.00	0.00	0.00	4,515.00
26026 FONDO PERMANENTE CIERRE DE EJERCICIO	46,367.67	46,367.67	46,367.67	46,367.67	0.00
26034 MARTINEZ MARIA BELEN	18,598.54	18,598.54	18,598.54	3,056.30	15,542.24
26047 TECME S.A (NEUMOVENT)	14,402.80	14,402.80	14,402.80	14,402.80	0.00
26055 IDONE WALTER ANTONIO	39,465.18	39,465.18	39,465.18	17,287.18	22,178.00
26056 SZEWCZUK DANIEL GUSTAVO	50,850.00	39,150.00	39,150.00	39,150.00	0.00
26059 VERA SILVIA DEL CARMEN	60,165.60	60,165.60	60,165.60	54,929.13	5,236.47
26061 MONTENEGRO ROXANA BEATRIZ.	39,463.15	39,463.15	39,463.15	36,841.01	2,622.14
26063 CONIL MARIEL VERONICA	34,242.29	34,242.29	34,242.29	30,084.14	4,158.15
26064 CENTRO DE INV. Y EXTENSION FORESTAL ANDI	100,000.00	100,000.00	100,000.00	100,000.00	0.00
26066 MUÑOZ ANDRADE MARISOL DE LOURDES.-	38,744.51	38,744.51	38,744.51	35,054.80	3,689.71
26068 EL ANGEL S.R.L	2,900.00	2,900.00	1,500.00	1,500.00	1,400.00
26069 BALMACEDA CLAUDIA ELIZABETH	2,996.65	2,996.65	2,996.65	2,996.65	0.00
26080 ALMIRON LAURA INES	5,360.14	5,360.14	5,360.14	5,360.14	0.00
26110 NEGOCIOS PATAGONICOS S.R.L	22,537.00	22,537.00	22,537.00	22,537.00	0.00
26113 VOLAR S.A.	411,324.50	411,324.50	411,324.50	406,594.50	4,730.00
26166 NORMA ROMANO	22,000.00	22,000.00	22,000.00	22,000.00	0.00
26193 MONTAÑO GUIDO CONSTRUCCIONES S.A	404,879.93	404,879.93	404,879.93	404,879.93	0.00
26198 LOVISOLO D´ANNA MARIANA CONSTANZA	43,320.69	43,320.69	43,320.69	38,019.15	5,301.54
26199 PERESIN GUADALUPE SONIA.	16,741.33	16,741.33	16,741.33	14,514.41	2,226.92
26200 TAMBALA MIRIAM SILVANA.	17,002.40	17,002.40	17,002.40	14,416.60	2,585.80
26202 PEREYRA ALEJANDRO BENJAMIN.	84,205.91	84,205.91	84,205.91	76,305.78	7,900.13
26211 LARROUDE HECTOR DANIEL	3,500.00	3,500.00	3,500.00	3,500.00	0.00
26212 ALVAREZ SERGIO DANIEL	1,415.51	1,415.51	1,415.51	1,415.51	0.00
26213 ARRIETA MARIA CLAUDIA	61,731.16	61,731.16	61,731.16	55,073.73	6,657.43
26219 RUIZ HIRAM CHRISTIAN JAVIER	1,200.00	1,200.00	0.00	0.00	1,200.00
26233 HAS SEGURIDAD S.R.L.	3,613.92	3,613.92	3,613.92	3,613.92	0.00

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
26264 GIGLI SILVIA MARIA	3,761.83	3,761.83	3,761.83	3,761.83	0.00
26271 FDO.PTE."PLAN REFAC.Y MANT.EDIF.ESC. - U	441,405.10	441,405.10	441,405.10	441,405.10	0.00
26279 VILCA DEMECIA.	18,307.45	18,307.45	18,307.45	15,873.26	2,434.19
26292 ANDRADA MOISE OSBALDO	146,453.33	122,286.66	120,073.33	120,073.33	2,213.33
26293 ANDRADA LUIS HOMERO	146,453.33	122,286.66	120,073.33	120,073.33	2,213.33
26296 ECOSER S.R.L.	27,600.00	0.00	0.00	0.00	0.00
26314 GATTI MATIAS ALEJANDRO	45,000.00	22,320.00	16,020.00	16,020.00	6,300.00
26324 DE ANTUENO PABLO TOMAS	1,400.00	1,400.00	1,400.00	1,400.00	0.00
26331 100.000 LAMPARAS S.R.L.	1,649.42	1,649.42	1,649.42	1,649.42	0.00
26343 MARIA ELSA FALCON DE DE PAZ	2,499.00	2,499.00	2,499.00	2,499.00	0.00
26391 A.MARSHALL MOFAT S.A.	16,960.00	16,960.00	16,960.00	16,960.00	0.00
26399 DOS CABEZAS INDUSTRIA TEXTIL S.A.	382,680.50	382,680.50	382,680.50	382,680.50	0.00
26402 FONDO PERMANENTE DIRECCION GENERAL DE RE	50,137.11	50,137.11	50,137.11	50,137.11	0.00
26403 FARIAS PATRICIA KARINA	26,820.00	26,820.00	19,484.00	8,808.00	18,012.00
26412 MEDINA GUMERCINDO LEON	11,200.00	11,200.00	11,200.00	11,200.00	0.00
26413 ANTICIPO C/C A RENDIR SUBSEC.DEPORTES	853,639.94	853,639.94	853,639.94	853,639.94	0.00
26422 DIGIORGI MARCELA ANDREA.	29,669.32	29,669.32	29,669.32	25,760.70	3,908.62
26423 SCIPIONI VANESA GISELA.-	22,000.00	22,000.00	22,000.00	22,000.00	0.00
26424 CUELLAR NANCY PAOLA	47,236.55	47,236.55	47,236.55	41,092.91	6,143.64
26425 SOTO CARVAJAL CECILIA MINERVA.	21,559.43	21,559.43	21,559.43	19,251.99	2,307.44
26433 ALFONSO SILVIA AIDA	18,911.08	18,911.08	18,911.08	3,291.40	15,619.68
26440 MALDONADO GLORIA	1,087.50	1,087.50	1,087.50	0.00	1,087.50
26486 FDO.PTE.DIRECCION DE AERONAUTICA	114,846.61	114,846.61	114,846.61	114,846.61	0.00
26487 PROVEEDORA ANTARTICA RIO GRANDE S.R.L TI	86,500.00	86,500.00	86,500.00	0.00	86,500.00
26498 FLORES LORENA MARIA JULIA	6,000.00	6,000.00	6,000.00	6,000.00	0.00
26499 OROZCO SARA JORGELINA	1,403.00	1,403.00	1,403.00	1,403.00	0.00
26505 MALDONADO CINTIA MARIANELA	26,238.22	26,238.22	26,238.22	22,504.05	3,734.17
26506 BLANCO MARIA CLAUDIA	43,261.20	43,261.20	43,261.20	37,710.65	5,550.55
26507 BARRIA AGUILA SANDRA ROMINA	71,801.12	71,801.12	71,801.12	61,091.68	10,709.44
26508 QUINTERO LORENA BEATRIZ.-	22,200.34	22,200.34	22,200.34	19,527.14	2,673.20
26511 SANDOVAL ALEJANDRA.-	18,806.04	18,806.04	18,806.04	16,519.70	2,286.34
26512 ALTAMIRANO SANDRA MABEL.-	12,344.88	12,344.88	12,344.88	12,344.88	0.00
26513 PAIDANCA CLAUDIA MARIELA.-	32,647.56	32,647.56	32,647.56	28,716.39	3,931.17

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
26514 GARCIA ERMELINDA.-	16,684.22	16,684.22	16,684.22	16,684.22	0.00
26515 ALVAREZ SONIA RAQUEL.	12,105.37	12,105.37	12,105.37	10,924.50	1,180.87
26516 PARRA SILVIA NANCY ALEJANDRA	33,424.24	33,424.24	33,424.24	29,887.24	3,537.00
26517 MUÑOZ VERA MARCIA VANESA	19,509.37	19,509.37	19,509.37	17,162.67	2,346.70
26518 VARELA MARIA ITATI VICTORIA.-	38,389.03	38,389.03	38,389.03	34,252.34	4,136.69
26519 VILLAGRA FLAVIA VALERIA.-	29,632.01	29,632.01	29,632.01	25,951.60	3,680.41
26520 QUISPE MARCELA LILIANA.-	9,600.00	9,600.00	9,600.00	8,800.00	800.00
26552 STELLA DARIO DAVID	450.00	450.00	450.00	150.00	300.00
26589 EMPRESA MONSERRAT SERV. SOCIALES SRL	29,800.00	29,800.00	29,800.00	14,900.00	14,900.00
26627 MUNICIP. USHUAIA - FDO. FED.SOLIDARIO	16,543,990.83	16,543,990.83	16,400,268.11	11,910,615.63	4,633,375.20
26631 LEVIN AUGUSTO EDUARDO	107,200.00	107,200.00	98,900.00	98,900.00	8,300.00
26635 FERNANDEZ GUILLERMO DANIEL	13,545.00	13,545.00	13,545.00	0.00	13,545.00
26651 ALVARADO CLAUDIA S.	43,950.00	43,950.00	40,950.00	40,950.00	3,000.00
26653 JUZ.DE 1ºINS.DE FLIA Y MIN.SUR	118,369.02	118,369.02	118,369.02	102,920.40	15,448.62
26654 JUZ.DE 1ºINS.DE FLIA Y MIN.NORTE	724,863.65	724,863.65	724,863.65	641,321.28	83,542.37
26656 MARTINEZ ALICIA NELIDA	26,551.37	26,551.37	26,551.37	23,897.02	2,654.35
26657 FARIAS SUSANA ROSA	114,809.87	114,809.87	114,809.87	103,076.82	11,733.05
26658 QUIROGA MARIELA ALEJANDRA.	40,760.16	40,760.16	40,760.16	35,809.32	4,950.84
26659 SE-RU S.R.L.	118,650.00	118,650.00	118,650.00	118,650.00	0.00
26661 GRAN LASERRE S.R.L.	3,140.00	2,480.00	450.00	450.00	2,030.00
26729 MORENO OSCAR JAIME	29,532.00	29,532.00	29,532.00	29,532.00	0.00
26735 AGUA PATAGONICA S.R.L.	1,850.00	1,850.00	1,850.00	350.00	1,500.00
26764 SANTOS SERGIO RENE	129,250.00	126,250.00	116,000.00	116,000.00	10,250.00
26791 GORDILLO SERGIO DANIEL	202,000.00	202,000.00	202,000.00	202,000.00	0.00
26799 DIAZ NAVARRO LILIAN PAOLA	21,769.92	21,769.92	21,769.92	19,371.77	2,398.15
26800 OLGUIN, IVANA ABIGAIL.-	29,150.37	29,150.37	29,150.37	26,061.54	3,088.83
26808 CABALLERO ELVIRA	9,196.80	9,196.80	9,196.80	9,196.80	0.00
26825 RAMOS RICARDO MAURICIO	11,550.00	11,550.00	11,550.00	11,550.00	0.00
26826 USHUAIA SHOPPING S.R.L	709,032.93	612,032.93	600,941.11	591,121.17	20,911.76
26827 VILLARROEL VERA JUAN PABLO	54,594.00	54,594.00	49,755.00	49,755.00	4,839.00
26836 MUÑOZ SERGIO DANIEL	4,500.00	4,500.00	4,500.00	0.00	4,500.00
26837 ABAMAR S.R.L.	56,877.69	56,877.69	56,877.69	54,188.84	2,688.85
26838 GUTMAN GUILIS NICOLAS	16,400.00	16,400.00	0.00	0.00	16,400.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
26870 LEIVA SILVIA FABIANA	150.00	150.00	150.00	150.00	0.00
26871 DON ALDO NEUMATICOS S.A	328,624.00	328,624.00	328,624.00	291,485.00	37,139.00
26875 FDO.PTE.Alim.Art.Lim.DIR.GRAL.P.I.ADOL.y	219,799.26	219,799.26	219,799.26	219,799.26	0.00
26881 GERONIMO DOS SOLES S.A	369,089.50	369,089.50	368,736.80	368,736.80	352.70
26882 ZANAZZI LIDIA ESTER	28,302.42	28,302.42	28,302.42	24,848.08	3,454.34
26883 BAIMA MARIA CLAUDIA	12,911.32	12,911.32	12,911.32	10,241.82	2,669.50
26886 FESTSPIELE S.R.L	1,260,000.00	1,260,000.00	1,260,000.00	1,260,000.00	0.00
26887 GOMEZ MIRIAM ROSANA	21,668.45	21,668.45	21,668.45	18,804.98	2,863.47
26888 DURAN CRISTINA RAQUEL	14,710.08	14,710.08	14,710.08	12,801.11	1,908.97
26889 ROMERO CINTIA LORENA	22,582.55	22,582.55	22,582.55	17,370.61	5,211.94
26891 ARENA ALBERTO MARTIN	47,343.02	47,343.02	47,343.02	41,937.93	5,405.09
26892 FRANCO LEONELA MAYA	27,538.53	27,538.53	27,538.53	24,930.77	2,607.76
26896 NEUBAUER MAURICIO GASTON	2,700.00	2,700.00	2,700.00	2,700.00	0.00
26908 TALLER REGIONAL AUSTRAL S.A	2,850.00	2,850.00	2,850.00	2,850.00	0.00
26919 GONZALEZ MARIA ESTHER	95,000.00	95,000.00	87,000.00	71,000.00	24,000.00
26938 ASOC.FUEGUINA DE ANESTESIA,ANALGESIA Y R	3,764,048.00	3,068,781.00	2,757,964.00	2,096,645.00	972,136.00
26941 SUAREZ GLADIS BEATRIZ	7,145.00	7,145.00	7,145.00	0.00	7,145.00
26999 CUFFRE SAMUEL ESTEBAN	67,691.00	62,941.00	52,075.00	52,075.00	10,866.00
27006 MAMANI DAVID	35,245.03	35,245.03	35,245.03	31,660.70	3,584.33
27007 VERON ALEJANDRA	27,526.43	27,526.43	27,526.43	23,919.50	3,606.93
27008 BENITEZ OTILIA HERMELINDA.-	13,992.61	13,992.61	13,992.61	12,069.20	1,923.41
27009 CURTTI MIRIAN EMILSE.-	27,160.23	27,160.23	27,160.23	22,260.09	4,900.14
27010 SALGADO LAURA MARGARITA	58,031.41	58,031.41	58,031.41	50,648.78	7,382.63
27011 ANTUNEZ DOLLY GRISELDA.-	47,146.98	47,146.98	47,146.98	40,047.76	7,099.22
27012 CABRAL IRMA BEATRIZ.-	33,451.76	33,451.76	33,451.76	28,878.44	4,573.32
27014 ROCHA LIDIA YOLANDA	35,659.55	35,659.55	35,659.55	31,793.20	3,866.35
27015 CASTRO CLAUDIA ROSANA	175.77	175.77	175.77	0.00	175.77
27016 LONDERO SILVANA BELEN	15,978.06	15,978.06	15,978.06	14,166.83	1,811.23
27017 GONZA GRACIELA	33,008.35	33,008.35	33,008.35	33,008.35	0.00
27018 VEJAR TOLEDO ANGELICA ESTER	10,784.02	10,784.02	10,784.02	8,342.05	2,441.97
27019 QUIROGA SILVANA PAULA	6,000.00	6,000.00	6,000.00	5,500.00	500.00
27020 GONZALEZ HILDA ELISABET RAMONA	18,443.88	18,443.88	18,443.88	16,412.38	2,031.50
27021 RUIZ REBECA MABEL.-	41,089.86	41,089.86	41,089.86	36,316.77	4,773.09

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Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
27022 MASCARELLO SUSANA BEATRIZ.-	27,204.75	27,204.75	27,204.75	23,924.28	3,280.47
27023 LENCINA JOSÉ.-	26,415.56	26,415.56	26,415.56	24,448.29	1,967.27
27024 SOSA TAPIAS CECILIA VANESA	15,082.88	15,082.88	15,082.88	13,064.15	2,018.73
27026 MATAFUEGOS RIO GRANDE S.R.L	102,629.24	102,629.24	102,629.24	102,629.24	0.00
27065 DEPORTES FUEGUINOS S.A - SCANDINAVIAN -	33,268.30	33,268.30	29,542.30	29,542.30	3,726.00
27071 ANDRADE MARCELO G.	654.79	654.79	654.79	654.79	0.00
27097 BLOTTI MABEL GUADALUPE	38,550.00	38,550.00	35,550.00	35,550.00	3,000.00
27104 SEQUEIRA MARIA ESTHER GLADYS	6,869.00	6,869.00	6,869.00	6,869.00	0.00
27118 NOSIS LABORATORIO DE INVESTIGACION Y DES	8,076.00	8,076.00	8,076.00	8,076.00	0.00
27127 SITEPRO S.A	11,337.30	11,337.30	11,337.30	0.00	11,337.30
27135 LAVORI HENNINGER ANA CAROLINA	8,000.00	8,000.00	8,000.00	5,400.00	2,600.00
27140 MIRANDA HAYDEE	17,717.00	17,717.00	17,717.00	17,717.00	0.00
27154 SILVA VALERIA CAROLINA.-	32,684.25	32,684.25	32,684.25	29,247.80	3,436.45
27155 MALDONADO, MARIA MERCEDES.-	17,965.37	17,965.37	17,965.37	17,965.37	0.00
27157 GALEANO EMI RASQUEL.-	39,177.08	39,177.08	39,177.08	34,459.67	4,717.41
27158 NAVARRO MARCELA NOEMI.	14,629.56	14,629.56	14,629.56	12,720.59	1,908.97
27159 RUIZ MARCELA DEL CARMEN	19,381.91	19,381.91	19,381.91	17,132.70	2,249.21
27162 CONSULTORA DEL SUR S.R.L	400.00	400.00	400.00	400.00	0.00
27213 COSTILLA ESTEBAN ANDRES	2,100.00	2,100.00	2,100.00	2,100.00	0.00
27217 NAVONE JORGE PEDRO	32,160.00	24,120.00	24,120.00	24,120.00	0.00
27229 SANTOS MIRTA VERONICA	25,284.00	25,284.00	22,713.00	22,713.00	2,571.00
27236 PINTO JULIAN ESTEBAN	8,800.00	8,800.00	6,600.00	6,600.00	2,200.00
27242 BOITARD ANDREA YANELA	7,500.00	7,500.00	7,500.00	7,500.00	0.00
27257 SPINELLI HUGO GUILLERMO	4,827.48	4,827.48	4,827.48	4,827.48	0.00
27259 MARIA ROGELIA FERMIN PERALTA	320.00	320.00	320.00	320.00	0.00
27268 MUNDET CESAR ANDRES	103,300.00	103,300.00	95,000.00	95,000.00	8,300.00
27273 AUTINO ANA DEL VALLE	29,424.30	29,424.30	29,424.30	25,847.63	3,576.67
27274 BAHAMONDE SILVIA LILIANA	17,952.98	17,952.98	17,952.98	13,128.75	4,824.23
27275 ROBLEDO MARIA GRISELDA	9,817.84	9,817.84	9,817.84	8,588.56	1,229.28
27276 ALMENDRA LUISA LAURA	6,715.89	6,715.89	6,715.89	6,715.89	0.00
27277 SILVA VALERIA PAOLA	14,291.60	14,291.60	14,291.60	12,446.35	1,845.25
27278 TRONCOSO YAZMIN JESABEL	4,880.75	4,880.75	4,880.75	4,880.75	0.00
27364 JURADO GREGORIO ABRAHAM	54,495.00	54,495.00	49,895.00	49,895.00	4,600.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
27388 GOMEZ IRENE JOSEFA	131,040.00	131,040.00	131,040.00	131,040.00	0.00
27413 OJEDA BARRIENTOS CLAUDIA ELIANA.-	48,848.62	48,848.62	48,848.62	45,179.79	3,668.83
27417 ALIMENTOS DEL SUR S.R.L.	24,150.00	24,150.00	24,150.00	24,150.00	0.00
27517 STATUS SRL	5,951.26	5,951.26	5,951.26	1,775.00	4,176.26
27535 ANASTACIO MACIEL	5,440.00	5,440.00	5,440.00	5,440.00	0.00
27537 NEUTRO INFORMATICA SRL	65,907.00	65,257.00	46,488.00	46,488.00	18,769.00
27541 MALUF REY PABLO RAUL ANTONIO	67,600.00	61,600.00	61,600.00	61,600.00	0.00
27545 SISTEMAS ON LINE S.A	50,283.62	50,283.62	45,816.95	45,816.95	4,466.67
27555 BAIZ ALVAREZ MIRTA.-	23,653.36	23,653.36	23,653.36	21,149.00	2,504.36
27557 BORTAGARAY MARIA CRISTINA	17,584.66	17,584.66	17,584.66	15,225.64	2,359.02
27558 RODRIGUEZ SARA NORMA	18,000.00	18,000.00	18,000.00	16,500.00	1,500.00
27559 VARELA NATALIA GABRIELA	45,889.98	45,889.98	45,889.98	42,859.98	3,030.00
27560 MAMANI, LILIANA MARCELA	33,516.13	33,516.13	33,516.13	29,286.61	4,229.52
27561 SUAREZ ADRIANA DEL VALLE	21,944.36	21,944.36	21,944.36	19,080.89	2,863.47
27581 JUJUY S.R.L	105,736.80	105,736.80	105,736.80	32,787.30	72,949.50
27598 RECARGAS EXPRESS S.A	660.00	660.00	660.00	660.00	0.00
27628 DICON S.R.L	2,810,111.81	803,339.24	750,933.55	711,971.26	91,367.98
27630 DEL CUETO ANA MARIA	31,033.80	18,620.28	18,620.28	18,620.28	0.00
27652 SURT NILDA VANESA	64,846.58	64,846.58	64,846.58	57,702.94	7,143.64
27654 FERNANDEZ CECILIA VERONICA.-	34,351.21	34,351.21	34,351.21	31,886.15	2,465.06
27656 BABI ALBORNOZ HILDA ROMINA	38,188.65	38,188.65	38,188.65	33,645.70	4,542.95
27657 FERNANDEZ SANDRA RAQUEL	119,385.42	119,385.42	119,385.42	105,621.06	13,764.36
27658 MURUA MARIA CELESTE	19,972.62	19,972.62	19,972.62	17,708.58	2,264.04
27659 GONZALEZ ESTELA ROSA.-	36,834.61	36,834.61	36,834.61	32,849.59	3,985.02
27663 DUNEZAT MARTIN - DNZT	7,310.00	7,310.00	7,310.00	7,310.00	0.00
27666 LOPEZ ERNESTO EDUARDO	27,836.13	27,836.13	27,836.13	27,836.13	0.00
27667 DiaMed Argentina S.A	58,155.00	58,155.00	58,155.00	58,155.00	0.00
27669 BENAVENTE HECTOR RODOLFO	214,610.00	214,610.00	214,610.00	214,610.00	0.00
27673 PACHECO MARIA EUGENIA	39,500.00	39,500.00	28,500.00	11,000.00	28,500.00
27700 Mendez Josefa del Valle	110,305.00	110,305.00	110,305.00	110,305.00	0.00
27702 Romo Sandra Beatriz	6,360.00	6,360.00	6,360.00	6,360.00	0.00
27707 TESORERIA GRAL-PECULIO ASISTENCIAL	83,992.96	83,992.96	83,992.96	75,000.21	8,992.75
27708 TESORERIA GRAL-PECULIO PREVISIONAL	172,651.93	172,651.93	172,651.93	154,166.81	18,485.12

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
27714 Rogozinski Judith Viviana Luisa	3,000.00	3,000.00	3,000.00	0.00	3,000.00
27715 Asoc.Civil Foro Pte.Dcciones de Presu.y	18,000.00	18,000.00	18,000.00	18,000.00	0.00
27717 Biblioteca Popular Leonor Maria PiÃ±ero	14,436.00	0.00	0.00	0.00	0.00
27739 Fdo.Pte.Gtos Grales M.E. DGAF	142,422.01	142,422.01	142,422.01	142,422.01	0.00
27740 ARAOZ ANGEL ANTONIO	18,555.00	18,555.00	13,475.00	3,045.00	15,510.00
27743 LUCENA NORMA MERCEDES	72,820.40	72,820.40	72,820.40	72,820.40	0.00
27747 MARIA CRISTINA COLQUE MURUCHI	20,369.39	20,369.39	20,369.39	18,317.29	2,052.10
27748 ALMONACID BARBARA	30,600.03	30,600.03	30,600.03	27,335.75	3,264.28
27750 BAIZA FLAVIA SOLEDAD	19,585.36	19,585.36	19,585.36	17,805.13	1,780.23
27752 ROJAS LIDIA ESTER	4,839.55	4,839.55	4,839.55	4,839.55	0.00
27755 ROSS ZARINA ELAIDA	150.00	150.00	150.00	0.00	150.00
27774 ARAVENA GLORIA INES	20,933.41	20,933.41	20,933.41	18,420.03	2,513.38
27798 USHUAIA PETS SRL	44,370.00	44,370.00	44,370.00	36,270.00	8,100.00
27799 ANTICIPO C/C A RENDIR DCCION CEREM. Y PR	275,224.88	275,224.88	275,224.88	275,224.88	0.00
27822 Fondo Pte."Gtos Funcion, Pasajes y Viati	117,600.56	117,600.56	117,600.56	117,600.56	0.00
27826 FDO.PTE. SUSECRETARIA CULTURA	90,462.32	90,462.32	90,462.32	90,462.32	0.00
27830 CAÑUMIR OSVALDO JAVIER-CIRUGIA UNIVERSAL	155,000.00	155,000.00	155,000.00	155,000.00	0.00
27831 VALLAURI ELDA	2,400.00	2,400.00	2,400.00	2,400.00	0.00
27832 CONTRERAS OLGA MARTHA	2,400.00	2,400.00	2,400.00	2,400.00	0.00
27833 CORIA BERNABE	2,400.00	2,400.00	2,400.00	2,400.00	0.00
27835 PARODI MARTIN	78,000.00	78,000.00	78,000.00	78,000.00	0.00
27836 FERNANDEZ GABRIELA ALEJANDRA	22,145.81	22,145.81	22,145.81	19,282.34	2,863.47
27837 RAMOS SILVINA BEATRIZ.-	116,920.87	116,920.87	116,920.87	106,370.21	10,550.66
27838 VALLEJOS, VANESA ELIZABET.-	24,809.64	24,809.64	24,809.64	21,890.80	2,918.84
27839 MARTINEZ LUZ ISABEL.-	43,876.16	43,876.16	43,876.16	39,139.87	4,736.29
27840 TECNO NOVA S.A	2,638.84	2,638.84	2,638.84	2,638.84	0.00
27850 SOUTH POINT S.R.L	14,780.00	14,780.00	14,260.00	13,300.00	1,480.00
27852 JURADO PERAZZA EDGAR EBERARDO.	5,315.80	5,315.80	5,315.80	5,315.80	0.00
27878 TARDIOLI EMILIANO NICOLAS	150.00	150.00	150.00	0.00	150.00
27890 GASTRONOMIA Y SERVICIOS S.R.L	94,959.40	94,959.40	86,509.40	21,000.00	73,959.40
27906 TECOIL S.A	1,381,095.00	1,380,000.00	1,380,000.00	1,380,000.00	0.00
27916 IMPRENTA INTEGRAL USHUAIA S.R.L	13,040.00	13,040.00	13,040.00	13,040.00	0.00
27918 MIRANDA, CELIA ALBA.-	71,847.45	71,847.45	71,847.45	63,772.37	8,075.08

Deuda Presupuestaria por proveedor
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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
27919 RODRIGUEZ JOHANA VANESA	22,594.42	22,594.42	22,594.42	19,879.50	2,714.92
27920 SRA. MARIA MARTHA GODOY BARRIA.-	86,604.76	86,604.76	86,604.76	76,684.77	9,919.99
27921 BURGOS ESTELA	37,584.49	37,584.49	37,584.49	32,360.02	5,224.47
27922 PEREZ MARIA ROSA	23,803.54	23,803.54	23,803.54	20,950.09	2,853.45
27926 MARTINEZ CALIXTO ROLANDO	51,480.00	51,480.00	51,480.00	0.00	51,480.00
27967 MARTINEZ ARIEL ERNESTO	11,771.90	11,771.90	11,771.90	11,771.90	0.00
27970 IBARRA MARIA GABRIELA	75,804.47	75,804.47	75,804.47	75,710.73	93.74
27974 LLANEZA Y ASOCIADOS S.A	561.93	561.93	561.93	561.93	0.00
27984 CRISTALDO JOSEFINA MARIA	9,698.00	9,698.00	9,698.00	9,698.00	0.00
28004 ARCE SANCHEZ MIGUEL	14,625.00	14,625.00	14,625.00	14,625.00	0.00
28013 JARAS FABIAN	126,696.01	126,696.01	126,696.01	126,696.01	0.00
28039 HOTELES DEL FIN DEL MUNDO S.R.L	93,913.75	84,903.75	70,403.75	17,715.50	67,188.25
28042 LIMPEX S.R.L	251,748.65	248,668.17	248,668.17	248,668.17	0.00
28045 CETTU GLISELDA ESTHER	45,085.15	45,085.15	18,794.15	11,457.95	33,627.20
28048 PECULIO-ADMINISTRACION DE FDOS. DE TERCE	177,174.08	177,174.08	177,174.08	143,689.57	33,484.51
28051 FDO. PTE. SEC. INFORMATICA Y COMUNICACIO	227,147.24	227,147.24	227,147.24	227,147.24	0.00
28055 PECULIO-ADM.FDOS.EDIL. SERV. PENIT.LEY N	199,681.24	199,681.24	199,681.24	199,681.24	0.00
28071 MICHEL SANTIAGO ATILIO	5,488.41	5,488.41	5,488.41	5,488.41	0.00
28083 SOLAR HUMBERTO EMILIO	2,847.87	2,500.00	2,500.00	2,500.00	0.00
28085 TEJADA LEIVA HECTOR MIGUEL	1,433.06	1,433.06	1,433.06	1,433.06	0.00
28094 AGUILAR ALVAREZ PATRICIA TATIANA	59,308.99	59,308.99	59,308.99	54,523.43	4,785.56
28095 MINISTERIO PUPILAR.	8,644.26	8,644.26	8,644.26	7,526.65	1,117.61
28096 NORMA BEATRIZ RIOS	53,975.55	53,975.55	53,975.55	47,901.61	6,073.94
28097 MOLINI NATALIA SOLEDAD	13,351.88	13,351.88	13,351.88	11,635.71	1,716.17
28098 BARRERA VITOLO YAMILA PATRICIA	7,125.49	7,125.49	7,125.49	6,063.95	1,061.54
28105 DE LA FUENTE MARCELO SEBASTIAN	3,314.24	3,314.24	3,314.24	3,314.24	0.00
28131 BERNAL DANIEL ANTONIO	23,607.00	19,737.00	19,737.00	7,740.00	11,997.00
28182 PAGALDAY NOEMI RAQUEL	3,000.00	3,000.00	3,000.00	3,000.00	0.00
28183 CONTRERAS CARCAMO PERLA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
28184 VILLAFAIN PAULA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
28187 ORTIZ LILIANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
28194 SERRAVALLE MARIA DELIA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
28196 QUIROGA SILVIA LILIANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
28214 JUAN PABLO BAVIO	45,280.00	36,224.00	36,224.00	36,224.00	0.00
28216 SANDRA DEL VALLE FONSECA	74,004.00	68,040.00	61,824.00	61,824.00	6,216.00
28222 OLMEDO EMILIANO VALENTIN	98,400.00	98,400.00	98,400.00	98,400.00	0.00
28223 PENZA GUSTAVO JAVIER	12,450.00	12,450.00	12,450.00	12,450.00	0.00
28228 SCANDURA NORA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
28242 FONDO PTE.FUNCIONAMIENTO SERVICIO PENITE	213,196.56	213,196.56	213,196.56	213,196.56	0.00
28243 TORRES CARLOS ADOLFO.	6,102.28	6,102.28	6,102.28	6,102.28	0.00
28244 GARCIA LEONARDO OMAR.	26,725.83	26,725.83	26,725.83	23,851.62	2,874.21
28246 SEVERINO JESICA LAURA	13,999.48	13,999.48	6,999.74	0.00	13,999.48
28247 LEMO LIA ROSA.-	36,223.89	36,223.89	36,223.89	31,818.60	4,405.29
28252 BERTINAT MONICA RAMONA INES	27,584.00	27,584.00	25,013.00	25,013.00	2,571.00
28257 CONTRERAS CARLOS ISMAEL	47,940.00	47,940.00	47,940.00	47,940.00	0.00
28258 ZUÑIGA CECILIA DEL CARMEN	27,558.00	27,558.00	17,418.00	0.00	27,558.00
28281 FRASER LORENA SILVANA	150.00	150.00	150.00	0.00	150.00
28284 OYOLA JUAN MANUEL	220.10	220.10	220.10	220.10	0.00
28299 SANTIAGO GAVAZZA REPRESENTACINES S.R.L	607,119.40	607,119.40	607,119.40	607,119.40	0.00
28320 SALAS MARIA CRISTINA	134,850.00	134,850.00	134,850.00	89,850.00	45,000.00
28325 CRISAFULLI DANIEL LUIS JOSE	61,540.92	61,540.92	61,540.92	61,540.92	0.00
28332 KURINCIC GABRIEL	21,339.20	10,669.60	10,669.60	10,669.60	0.00
28340 GARCIA SERGIO OMAR	8,818.60	8,818.60	5,890.00	5,890.00	2,928.60
28341 HERRERA MERCEDES MARIA	43,440.00	43,440.00	43,440.00	43,440.00	0.00
28353 AUFIERO INFORMATICA S.R.L	10,323.00	10,323.00	10,323.00	10,323.00	0.00
28355 SEGOVIA SANTA SILVIA	19,724.45	19,724.45	19,724.45	16,803.51	2,920.94
28356 FONSECA SANDRA DEL VALLE.-	5,740.00	5,740.00	5,740.00	5,740.00	0.00
28357 IRIGOYEN MARIA CRISTINA	99,790.85	99,790.85	99,790.85	86,454.53	13,336.32
28358 ZIGUENCIO NATALI NIRIA	4,926.30	4,926.30	4,926.30	4,926.30	0.00
28359 MONDELLI MARIA ISABEL	23,467.67	23,467.67	23,467.67	20,574.65	2,893.02
28360 MUÑOZ NATALIA VERONICA	23,196.67	23,196.67	23,196.67	20,237.95	2,958.72
28361 MENA QUESADA GONZALO RODRIGO	18,553.52	18,553.52	18,553.52	15,950.30	2,603.22
28362 REJAS JIMENA SOLEDAD	25,638.12	25,638.12	25,638.12	22,942.46	2,695.66
28365 SAUZA ARIEL RODRIGO	3,908.00	3,908.00	3,908.00	3,908.00	0.00
28387 GALLARDO SOTO ELIZABETH	2,500.00	2,500.00	2,500.00	2,500.00	0.00
28399 LOGICALIS ARGENTINA S.A	1,604,116.72	910,336.65	827,365.17	0.00	910,336.65

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
28401 IMPRENTA OFIGRAF S.H	40,577.60	40,577.60	40,577.60	40,577.60	0.00
28402 LORENZI MARCELO	1,372.00	1,372.00	1,372.00	1,372.00	0.00
28407 CASARINO MARCELO EDUARDO	79,917.35	79,917.35	79,917.35	79,917.35	0.00
28418 1 MAS 1 TRES S.R.L	82,210.69	21,538.44	21,538.44	21,538.44	0.00
28482 MARAGANO ANDRES RODRIGO	9,800.00	9,800.00	9,800.00	9,800.00	0.00
28484 TIEMPO FUEGUINO S.R.L	154,397.12	154,397.12	116,482.56	84,523.44	69,873.68
28494 PALACIOS LEANDRO ALBERTO	150.00	150.00	150.00	0.00	150.00
28507 IRAZOQUI MARIA INES	1,500.00	1,500.00	1,500.00	1,500.00	0.00
28518 GUERRERO RODRIGUEZ MONICA BEATRIZ	46,608.81	46,608.81	46,608.81	40,971.53	5,637.28
28519 DIAZ CECILIA INES	74,797.87	74,797.87	74,797.87	66,738.64	8,059.23
28520 VARGAS GLADYS INES ALICIA	26,238.02	26,238.02	26,238.02	23,396.81	2,841.21
28521 RAMIREZ ROJAS BELEN STEFANIA	22,097.65	22,097.65	22,097.65	20,446.41	1,651.24
28522 KENIG CLAUDIA DANIELA	33,469.35	33,469.35	33,469.35	30,543.03	2,926.32
28523 CORREA BETIANA LORENA	17,290.93	17,290.93	17,290.93	15,055.72	2,235.21
28525 SEISMIC MICRO-TECHNOLOGY	4,170.00	4,170.00	0.00	0.00	4,170.00
28529 SAYAVEDRA, KARINA SOLEDAD.-	16,714.06	16,714.06	16,714.06	13,880.29	2,833.77
28530 BARRIA ANA MARIA	25,200.00	25,200.00	25,200.00	23,100.00	2,100.00
28531 ALDERETE MUÑOZ ISABEL	19,227.17	19,227.17	19,227.17	16,677.83	2,549.34
28532 GARCIA, MARIELA LEONOR.-	65,810.06	65,810.06	65,810.06	64,460.81	1,349.25
28549 JARAMILLO EMILIANO JOSE	132,498.56	44,212.17	44,212.17	44,212.17	0.00
28550 PARRA BAEZA MARTA INES	81,045.00	79,965.00	79,965.00	79,965.00	0.00
28572 FERNANDEZ LUCAS MATIAS	300.00	300.00	300.00	0.00	300.00
28593 CRISTIAN MARTIN EIRIZ-CIRUGIA GENERAL Y	150.00	150.00	150.00	150.00	0.00
28595 SCARCELLA ANDRES RUBEN	29,500.00	29,500.00	29,500.00	29,500.00	0.00
28596 ESAOTE LATINOAMERICA S.A	707,618.00	707,618.00	707,618.00	707,618.00	0.00
28605 BRUN GABRIELA DAIANA	4,308.00	4,308.00	4,308.00	4,308.00	0.00
28606 VEGA VARGAS DIANA	3,446.40	3,446.40	3,446.40	3,446.40	0.00
28607 BARRAGAN MARIANA ROMINA	2,872.00	2,872.00	2,872.00	2,872.00	0.00
28608 GRUPO INDUSER S.R.L	50,050.00	39,746.00	39,746.00	39,746.00	0.00
28613 DIAZ MIRIAM BETRIZ	8,000.00	8,000.00	8,000.00	8,000.00	0.00
28614 Agrupacion Salud Integral	152,414.72	152,414.72	139,646.72	89,613.18	62,801.54
28616 OVIEDO FOLADORI ROMINA CARLA	33,256.40	33,256.40	24,638.00	5,728.50	27,527.90
28634 MACNIE SILVINA LILIANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00

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28636 SANCHEZ MARIA INES	2,500.00	2,500.00	2,500.00	2,500.00	0.00
28641 MARTINEZ PERIN LAURA	3,500.00	3,500.00	3,500.00	3,500.00	0.00
28642 RICCHINI MARCELO	3,500.00	3,500.00	3,500.00	3,500.00	0.00
28643 CRUZ SANDRA MARCELA	3,500.00	3,500.00	3,500.00	3,500.00	0.00
28646 GONZALES VIDELA HAYDEE	2,500.00	2,500.00	2,500.00	2,500.00	0.00
28654 SILVA NIEVE SUSANA	25,276.90	18,516.90	13,440.00	0.00	18,516.90
28665 GUILLEN GONZALEZ SABRINA DAIANA	22,264.33	22,264.33	22,264.33	19,895.03	2,369.30
28666 SALINAS LUCIA ANAHI.-	23,364.62	23,364.62	23,364.62	18,585.81	4,778.81
28668 MATIAS ESTEFANIA AYELEN	21,322.48	21,322.48	21,322.48	18,515.34	2,807.14
28669 EDITORIAL PGQ S.A	4,500.00	4,500.00	4,500.00	4,500.00	0.00
28671 PARRAGA ROLDAN FLAVIA LORENA.-	30,033.52	30,033.52	30,033.52	26,276.63	3,756.89
28672 LUNA MARIA CAROLINA.-	15,278.12	15,278.12	15,278.12	13,430.31	1,847.81
28673 VIOLA LOPEZ FLORENCIA ESTER	48,771.92	48,771.92	48,771.92	43,146.12	5,625.80
28674 COMAN JORGELINA ESTEFANIA	19,119.82	19,119.82	19,119.82	16,513.37	2,606.45
28687 FDO.ESP.GTOS. DIV.INSTIT.POLICIALES	19,985.18	19,985.18	19,985.18	19,985.18	0.00
28708 GIL SANTIAGO	300.00	300.00	300.00	0.00	300.00
28726 SONIA RUTH MILSTAIN	44,000.00	44,000.00	44,000.00	44,000.00	0.00
28739 NORMA FABIANA PONTE	700.00	700.00	700.00	700.00	0.00
28748 PONCE ELIZABETH DEL VALLE	106,890.00	106,890.00	106,890.00	106,890.00	0.00
28752 DETECTRA S.A	262,444.00	262,444.00	262,444.00	262,444.00	0.00
28754 HERRERA NATALIA VIRGINIA	26,681.02	26,681.02	26,681.02	23,703.71	2,977.31
28757 OLIVER MARCELO ARIEL	37,500.00	37,500.00	37,500.00	37,500.00	0.00
28761 FDO.PTE. GTOS.GRALES. CANAL 11. C/FDO.LE	75,593.81	75,593.81	75,593.81	75,593.81	0.00
28764 DROGUERIA IB SA	43,924.88	43,924.88	42,093.89	42,093.89	1,830.99
28768 FDO. PTE. VIAT.Y PASAJES SEC.GRAL.	396,081.35	396,081.35	396,081.35	396,081.35	0.00
28772 SANDOVAL ALAN PAUL	150.00	150.00	150.00	0.00	150.00
28782 GALINDO LUIS ONOFRE	1,020,674.62	1,020,674.62	1,020,674.62	1,020,674.62	0.00
28787 AP.FDO.PTE.GTOS.GRALES.M.E.C.C.Y T.	296,349.10	296,349.10	296,349.10	296,349.10	0.00
28791 MICHELUCCI NATALIA MARIEL	24,959.21	24,959.21	24,959.21	22,474.93	2,484.28
28792 CAMPOS FABIANA ELIZABETH	37,730.89	37,730.89	37,730.89	34,899.20	2,831.69
28793 LEDESMA ANABELA ISBEL	18,332.42	18,332.42	18,332.42	15,555.97	2,776.45
28794 ESCALADA ADELINA	31,273.52	31,273.52	31,273.52	27,726.22	3,547.30
28795 MULLER NAIR PATRICIA.-	27,642.46	27,642.46	27,642.46	23,027.47	4,614.99

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28796 AGUILERA FERNANDA GISELA	20,996.32	20,996.32	20,996.32	18,974.00	2,022.32
28797 GERRA ROBERTO CARLOS.-	21,617.62	21,617.62	21,617.62	19,005.85	2,611.77
28798 VEIGA MARIO MARCELO	7,296.00	6,100.00	6,100.00	6,100.00	0.00
28800 LOPEZ ARMENTA JORGE ALBERTO	117,910.40	117,910.40	117,910.40	117,910.40	0.00
28840 ORGANISMO ARGENTINO DE ACREDITACION	15,907.80	0.00	0.00	0.00	0.00
28853 QUIROGA LAURA FABIANA	26,291.97	26,291.97	26,207.97	26,207.97	84.00
28855 VIRTUCOM NETWORKS S.A	717.60	717.60	717.60	717.60	0.00
28864 SANCHEZ JULIAN ANDRES	1,650.00	1,650.00	1,650.00	0.00	1,650.00
28866 SILVIA D. TELLO (MATHEUS CENTRO OFTALM.P	1,200.00	1,200.00	1,200.00	1,200.00	0.00
28876 BERTINETTI LEANDRO GERMAN	47,500.00	47,500.00	32,500.00	4,000.00	43,500.00
28969 MUSARRA GABRIELA	500.00	500.00	500.00	500.00	0.00
29067 RIEDEL LUIS ENRIQUE	45,000.00	45,000.00	37,500.00	37,500.00	7,500.00
29076 NAPAL CLAUDIO ANIBAL	11,686.00	11,686.00	11,686.00	11,686.00	0.00
29080 CIRCULO DE SUBOFICIALES DE LA FUERZA AER	490.00	490.00	0.00	0.00	490.00
29113 CONSEJO HIDRICO FEDERAL (COHIFE)	7,400.00	7,400.00	7,400.00	7,400.00	0.00
29114 CARRION LORENA PAOLA	7,177.54	7,177.54	7,177.54	7,096.45	81.09
29115 SOTELO ALEJANDRA SOLEDAD	31,322.03	31,322.03	31,322.03	27,067.34	4,254.69
29116 JOFRE VANINA SOLEDAD	31,491.06	31,491.06	31,491.06	27,889.14	3,601.92
29117 ESTIGARRIBIA SOLEDAD ELISABETH.-	23,411.27	23,411.27	23,411.27	20,595.22	2,816.05
29118 MORAGA ALICIA ALEJANDRA.-	50,276.14	50,276.14	50,276.14	43,949.28	6,326.86
29119 BARBERAN ALICIA VIVIANA.-.	18,901.51	18,901.51	18,901.51	17,215.48	1,686.03
29120 VALLEJOS MARISA BEATRIZ.-	15,334.37	15,334.37	15,334.37	13,506.22	1,828.15
29122 FIGUEROA MARIA ANDREA	48,786.25	48,786.25	48,786.25	42,853.58	5,932.67
29123 ORTIZ PAREDES PAMELA GLORIA	41,620.88	41,620.88	41,620.88	36,692.22	4,928.66
29124 VASQUEZ ELIZABETH ELIDA.-	32,647.56	32,647.56	32,647.56	28,716.39	3,931.17
29125 WILNER ALEJANDRO DANIEL	53,102.28	53,102.28	0.00	0.00	53,102.28
29127 ACUÑA MARIO GUSTAVO	53,102.28	53,102.28	0.00	0.00	53,102.28
29144 ALEGRE LIBRADO CEFERINO	25,700.00	25,700.00	25,700.00	25,700.00	0.00
29151 D.T.P. LABORATORIOS S.R.L	246,450.00	0.00	0.00	0.00	0.00
29157 BURNET NANCY NOEMI	2,500.00	2,500.00	2,500.00	2,500.00	0.00
29171 SPORETTI LAURA MARIANA	600.00	600.00	600.00	0.00	600.00
29173 ROMERO JORGE DANIEL.	2,100.00	2,100.00	2,100.00	2,100.00	0.00
29191 TECNOBRAS S.R.L	1,251,927.05	312,981.75	312,981.75	0.00	312,981.75

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29201 LEAL JUAN CARLOS	15,000.00	15,000.00	15,000.00	15,000.00	0.00
29203 ANTENAS SATELITALES S.R.L	16,120.00	16,120.00	16,120.00	16,120.00	0.00
29211 VIRTUAL REMOTE S.A	1,120,000.00	240,000.00	240,000.00	240,000.00	0.00
29212 CARLOS PATRICIA EDITH	1,524.70	1,524.70	1,524.70	1,524.70	0.00
29224 PINTURERIA GUIMAR S.R.L	10,157.16	10,157.16	10,157.16	10,157.16	0.00
29232 SANDOBAL ALDO IGNACIO	53,250.00	46,500.00	46,500.00	46,500.00	0.00
29243 PINCHETTI JULIAN ALBERTO	1,200.00	1,200.00	1,200.00	0.00	1,200.00
29268 LIENDRO CLAUDIO ISAAC	1,200.00	750.00	750.00	0.00	750.00
29272 CENTRALMEC S.R.L	1,780.00	1,780.00	1,780.00	1,780.00	0.00
29273 RIO LAGAR S.A	4,725.00	4,725.00	4,725.00	4,725.00	0.00
29274 GIRARDET EMILIO OCTAVIO	220,000.00	220,000.00	220,000.00	220,000.00	0.00
29277 MIK TRADING, INC	67,724.36	0.00	0.00	0.00	0.00
29278 LEDE SANDRA ALETH	37,956.66	37,956.66	37,956.66	33,083.97	4,872.69
29279 QUIROZ GUADALUPE ANTONIA	52,236.16	52,236.16	52,236.16	45,946.27	6,289.89
29282 BENEGAS NIEVES FERNANDA	17,786.89	17,786.89	17,786.89	17,786.89	0.00
29288 FDO.PTE. COMEDORES ESCOLARES.-SUBSEC.L.C	14,925,556.70	14,925,556.70	14,925,556.70	14,925,556.70	0.00
29303 GARCIA JUAN IGNACIO	3,801.95	3,801.95	3,801.95	0.00	3,801.95
29324 GREGORIO JEREMIAS EZEQUIEL	300.00	300.00	300.00	150.00	150.00
29329 GALLO ALEJANDRO LUCAS	15,600.00	15,600.00	15,600.00	15,600.00	0.00
29331 MERIDA SANDAGORDA SANTIAGO ANIBAL	2,850.00	2,550.00	1,200.00	1,200.00	1,350.00
29332 MOLINA FLORES MELIZA	450.00	450.00	300.00	300.00	150.00
29336 MARQUEZ PAILLAN CLAUDIA PATRICIA	52,319.61	52,319.61	52,319.61	46,737.88	5,581.73
29337 WATKINS AZUL CELESTE	16,012.10	16,012.10	16,012.10	14,480.87	1,531.23
29338 VALERIA MABEL ESPINOSA	47,145.14	47,145.14	47,145.14	40,767.99	6,377.15
29339 WALTER RETAMAL	12,539.76	12,539.76	12,539.76	11,003.27	1,536.49
29340 VALDEZ CLAUDIA LETEZIA	35,076.44	35,076.44	35,076.44	31,064.94	4,011.50
29341 ADROVER MIGUEL CARLOS	9,606.99	9,606.99	9,606.99	8,967.99	639.00
29342 CAMPOS MARIELA BEATRIZ	49,381.31	49,381.31	49,381.31	43,486.48	5,894.83
29364 RUSSO EDGAR RUBEN	17,580.00	17,580.00	17,580.00	17,580.00	0.00
29366 OTRA MIRADA S.R.L	46,419.59	46,419.59	39,788.22	19,894.11	26,525.48
29367 HD HARD DIGITAL S.R.L	15,076.48	15,076.48	15,076.48	11,556.48	3,520.00
29418 PAPATRYPHONOS ROBERTO FABIAN	72,725.00	72,725.00	66,396.00	64,096.00	8,629.00
29442 HORNO GUSTAVO JORGE	6,000.00	0.00	0.00	0.00	0.00

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29443 HURTADO BELINDA	26,848.47	26,848.47	26,848.47	24,597.99	2,250.48
29444 VALDES DEBORA EDITH.-	16,726.00	16,726.00	16,726.00	14,724.30	2,001.70
29445 FERRO VERONICA ANATILDE	17,614.66	17,614.66	17,614.66	15,089.79	2,524.87
29448 DIAZ ALICIA VIVIANA	7,200.00	7,200.00	7,200.00	6,600.00	600.00
29449 PEREZ GABRIELA EDITH.-	129,348.61	129,348.61	129,348.61	114,788.75	14,559.86
29453 BECEDA MARCELO SERGIO	121,500.00	121,500.00	121,500.00	121,500.00	0.00
29485 ORTIZ MARIA JOSE	2,700.00	2,700.00	1,500.00	0.00	2,700.00
29496 FONRRADONA LISANDRO	4,000.00	4,000.00	4,000.00	0.00	4,000.00
29498 MILITELLO BARBARA HAYDEE	12,450.00	12,450.00	12,450.00	12,450.00	0.00
29500 CARLETTI GASTON EDUARDO	14,599.00	9,933.00	7,600.00	7,600.00	2,333.00
29515 MUNICIPALIDAD DE TOLHUIN (FDO.FED.SOLIDA	2,036,974.20	2,036,974.20	2,005,605.33	1,906,020.59	130,953.61
29516 HORNO GUSTAVO JORGE	9,600.00	9,600.00	9,600.00	6,400.00	3,200.00
29527 GOLDBERG JULIO CESAR	4,700.00	4,700.00	4,700.00	4,700.00	0.00
29528 D.V. S.R.L	87,078.00	87,078.00	85,630.00	85,630.00	1,448.00
29529 ELMO RICARDO RODOLFO	1,510.00	1,510.00	1,510.00	1,510.00	0.00
29541 LUGO JOSE	529.61	529.61	529.61	529.61	0.00
29544 PALACIOS NAHUEL MAXIMILIANO	2,749.11	2,749.11	2,749.11	0.00	2,749.11
29546 PONCE JUAN JOSE	897.22	897.22	897.22	897.22	0.00
29548 ROTH EMANUEL SEBASTIAN	6,548.45	6,548.45	6,548.45	6,548.45	0.00
29550 SANCHEZ VELAZQUEZ CRISTIAN	2,134.00	2,134.00	2,134.00	2,134.00	0.00
29552 VERON ROBERTO ANTONIO	3,632.48	3,632.48	3,632.48	3,632.48	0.00
29556 GONZALEZ FEIGI ROCIO.-	22,490.36	22,490.36	22,490.36	19,809.08	2,681.28
29557 MAGGI GUSTAVO ADRIAN	33,810.00	24,137.40	24,137.40	24,137.40	0.00
29558 ANTICIPO C/CARGO A RENDIR MDS	16,755.00	16,755.00	16,755.00	16,755.00	0.00
29575 AUZON MAXIMILIANO MARIO	8,000.00	8,000.00	8,000.00	8,000.00	0.00
29577 FDO. PTE. ESP. Mº GOB. GASTOS D.P.T. Y T	28,490.23	28,490.23	28,490.23	28,490.23	0.00
29579 POPE PIZZA S.H	3,979.00	3,979.00	2,085.00	0.00	3,979.00
29583 FDO PTE. ESP. IGJ Mº GOB. 2011	67,417.68	67,417.68	67,417.68	67,417.68	0.00
29584 BASOMBRIO ADRIANA MARIA	1,600.00	1,600.00	1,600.00	0.00	1,600.00
29593 ROA ROMINA DANIELA	300.00	300.00	300.00	300.00	0.00
29597 DIRECCION GENERAL DE FABRICACIONES MILIT	168,192.00	168,192.00	0.00	0.00	168,192.00
29600 BARRAGAN GUSTAVO ANDRES	698.00	698.00	698.00	698.00	0.00
29604 PEREZ OYARZO JOSE LUIS	936.90	936.90	936.90	936.90	0.00

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29607 SOTOMAYOR JORGE LUIS	70,150.52	70,150.52	41,515.56	12,720.00	57,430.52
29615 RAMIREZ MIGUEL ANGEL	78,866.65	78,866.65	78,866.65	78,866.65	0.00
29620 JUZG. 1RA I. CIVIL Y COMER Nº2 DIST. SUR	1,252,951.81	1,252,951.81	1,097,178.07	1,016,988.32	235,963.49
29621 JUZG. 1RA I. CIVIL Y COMER NºII DIST. NO	1,271,195.97	1,271,195.97	1,271,195.97	1,116,525.42	154,670.55
29625 ZEITER LEANDRO ENRIQUE	3,500.00	3,500.00	3,500.00	3,500.00	0.00
29630 REGIART S.R.L	25,170.45	3,917.88	3,917.88	3,917.88	0.00
29639 SUAREZ RUBEN OMAR	93,786.89	93,786.89	93,786.89	93,786.89	0.00
29640 PEREZ JESICA ELIZABETH	40,500.00	37,050.00	32,550.00	32,550.00	4,500.00
29645 OJEDA ASENCIO MARIA ANGELICA	27,021.57	27,021.57	27,021.57	24,025.86	2,995.71
29646 ANDUNSEN GODOY SANDRA PAMELA.-	19,588.54	19,588.54	19,588.54	17,229.84	2,358.70
29647 FAZIO MILAN, ALEJANDRO GLODER	4,533.52	4,533.52	4,533.52	4,533.52	0.00
29648 BENITEZ CLAUDIA VERONICA	30,310.83	30,310.83	30,310.83	25,605.71	4,705.12
29649 GUTIERREZ FANNY DEL VALLE	19,117.21	19,117.21	19,117.21	16,623.55	2,493.66
29652 FDO.PTE.C/FINC.ESP.GTOS.GRALES.REGISTRO	64,404.47	64,404.47	64,404.47	64,404.47	0.00
29655 MEDIA TRADERS S.A	4,250.00	4,250.00	4,250.00	4,250.00	0.00
29667 BARRIENTOS RUIZ JUAN CARLOS	60,040.00	15,010.00	11,110.00	11,110.00	3,900.00
29673 MOYA DANIEL ALFREDO	3,600.00	3,600.00	1,200.00	0.00	3,600.00
29678 MUÑOZ VIRGINIA RAMONA	70,684.86	70,684.86	70,684.86	70,684.86	0.00
29686 RODRIGUEZ SERGIO MANUEL	4,803.40	4,803.40	4,803.40	4,803.40	0.00
29687 CALPANCHAY MARTINEZ MARTA ROSANA	4,954.20	4,954.20	4,954.20	4,954.20	0.00
29688 CABRERA MEDRANO NELIDA INES	4,869.20	4,869.20	4,869.20	4,869.20	0.00
29724 CONSEJO FEDERAL DE CULTURA	9,000.00	9,000.00	9,000.00	0.00	9,000.00
29731 HIDALGO CUETO MABEL	10,463.39	10,463.39	10,463.39	10,463.39	0.00
29732 ANTICIPO CON CARGO A RENDIR SUB. DES. SU	179,865.37	179,865.37	179,865.37	179,865.37	0.00
29739 BUCCI VANESA ANDREA	150.00	150.00	150.00	150.00	0.00
29740 SANCHEZ HANCEVIC LEONARDO MIGUEL	162,000.00	162,000.00	162,000.00	162,000.00	0.00
29752 MOUKARZEL ROSANA DEL CARMEN	27,500.00	20,533.33	20,533.33	15,033.33	5,500.00
29758 CRUZ AYZA MARY ISABEL	53,982.00	53,982.00	53,982.00	53,982.00	0.00
29759 ASTUDILLO GRACIELA LAURA	18,000.00	18,000.00	18,000.00	18,000.00	0.00
29761 CORRENTI SILVINA MARIA CELESTE	23,143.77	23,143.77	23,143.77	20,920.99	2,222.78
29762 TAPPONNIER DANIELA SOLEDAD	37,306.13	37,306.13	37,306.13	33,226.26	4,079.87
29763 LAURET ROSA ALBA.-	111,843.96	111,843.96	111,843.96	100,168.49	11,675.47
29764 DEL CANTO JORGELINA GRACIELA.-	49,988.68	49,988.68	49,988.68	44,427.82	5,560.86

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
29765 VEGA VERONICA NATALIA.-	39,701.39	39,701.39	39,701.39	34,865.24	4,836.15
29766 COLMAN JERONIMO FERNANDO	3,076.12	3,076.12	3,076.12	3,017.67	58.45
29786 BUSTAMANTE ELSA MABEL	1,050.00	1,050.00	1,050.00	0.00	1,050.00
29809 AVALOS ROLANDO GUSTAVO	18,000.00	18,000.00	18,000.00	18,000.00	0.00
29811 OBREQUE WALTER GUILLERMO	10,500.00	10,500.00	9,150.00	5,700.00	4,800.00
29821 BENITEZ DIONISIO DOMINGO	130,000.00	130,000.00	130,000.00	130,000.00	0.00
29824 NAVARRETE SOTO GISELA ANDREA	6,974.80	6,974.80	6,974.80	6,974.80	0.00
29825 CHAMBI VIVIANA ISABEL	5,325.17	5,325.17	5,325.17	5,325.17	0.00
29828 MARCHI JULIO ENRIQUE	27,974.00	27,974.00	27,974.00	27,974.00	0.00
29842 LIMAY S.A.	5,049.20	5,049.20	5,049.20	0.00	5,049.20
29851 UNIVERSIDAD DE BUENOS AIRES (FACULT.CS.E	197,362.00	76,338.00	76,338.00	76,338.00	0.00
29853 A-36 OBRAS S.R.L	690,000.00	620,000.00	620,000.00	620,000.00	0.00
29873 VALDEZ VICTOR RAUL	4,600.00	4,600.00	4,600.00	0.00	4,600.00
29877 MARCONCINI LUCIANO	10,890.00	10,890.00	10,890.00	10,890.00	0.00
29878 MUÑIZ SICCARDI GABRIELA CAROLINA	4,000.00	4,000.00	4,000.00	0.00	4,000.00
29900 FERNANDEZ JUAN MARTIN	500.00	500.00	500.00	500.00	0.00
29904 AUSTRAL GOMAS S.R.L	14,930.00	14,805.00	14,805.00	0.00	14,805.00
29916 BIANCHI MARTIN ALBERTO	1,600.00	1,600.00	1,600.00	0.00	1,600.00
29917 BONADEO JUAN MARCELO	78,000.00	78,000.00	78,000.00	78,000.00	0.00
29923 LASTECH S.R.L	133,788.35	133,788.35	133,788.35	133,788.35	0.00
29925 FERRERO NANCI BEATRIZ	5,300.00	5,300.00	5,300.00	0.00	5,300.00
29926 Regalbuto Nicolas	6,820.82	6,820.82	6,820.82	6,820.82	0.00
29931 TORRES VARGAS GLADYS CELESTE	25,314.36	25,314.36	25,314.36	23,114.55	2,199.81
29932 ESPINOSA ROMINA MACARENA	14,377.67	14,377.67	14,377.67	12,548.37	1,829.30
29939 HENNINGER MARIA SILVINA CRISTINA	70,800.00	53,100.00	47,200.00	47,200.00	5,900.00
30007 Genetrics S.A.	3,360.00	0.00	0.00	0.00	0.00
30012 VELAZQUEZ ALEJANDRO JAVIER	16,497.00	16,497.00	11,985.00	2,709.00	13,788.00
30049 PEREZ JUAN CARLOS	96,000.00	94,750.10	86,500.10	86,500.10	8,250.00
30050 DISTRIBUIDORA PARAISO S.R.L.	6,727.50	5,918.50	4,571.00	4,092.00	1,826.50
30053 LEDESMA MARIA ISABEL	5,412.00	5,412.00	5,412.00	0.00	5,412.00
30054 CASCARINI ALBERTO CARLOS	161,061.13	123,090.50	112,090.50	112,090.50	11,000.00
30059 RAMIREZ MERCEDES NOEMI	55,200.00	55,200.00	55,200.00	55,200.00	0.00
30061 PINEA EDUARDO MARTIN	48,000.00	24,000.00	16,000.00	16,000.00	8,000.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
30063 AGUILAR CINTIA VANESA	56,600.00	32,600.00	32,600.00	32,600.00	0.00
30064 GONZALEZ NOELIA SOLEDAD	11,800.00	11,800.00	11,800.00	11,800.00	0.00
30072 PEREZ GABRIEL EZEQUIEL	300.00	300.00	300.00	0.00	300.00
30091 FLORES LAURA NOELIA	67,600.00	67,600.00	67,600.00	67,600.00	0.00
30101 CATIVA NATALIA VERONICA	19,232.12	19,232.12	19,232.12	16,601.61	2,630.51
30102 RUSSO NANCI SUSANA.	12,560.39	12,560.39	12,560.39	10,437.43	2,122.96
30103 ECHEVARRIA MONICA	19,172.48	19,172.48	19,172.48	16,389.75	2,782.73
30104 FLORES LILIANA VANESA	13,043.39	13,043.39	13,043.39	11,165.39	1,878.00
30105 LUNA ELBA EDITH	42,484.63	42,484.63	42,484.63	37,301.36	5,183.27
30106 FERREYRA DEOLINDA DEL VALLE.-	20,848.96	20,848.96	20,848.96	18,333.06	2,515.90
30107 CORDOBA VANESA BEATRIZ	42,292.09	42,292.09	42,292.09	37,639.93	4,652.16
30108 ALARCON LILIANA ANGELICA	55,351.52	55,351.52	55,351.52	49,857.80	5,493.72
30109 MUÑOZ SOTO CLAUDIA BLANCA	750.00	750.00	450.00	450.00	300.00
30110 TOFFOLI VERONICA ANDREA	37,600.00	37,600.00	37,600.00	37,600.00	0.00
30113 CAUCAMAN CAUCAMAN MEREJILDA DEL ROSARIO	13,533.40	13,533.40	13,533.40	12,069.10	1,464.30
30114 ORTOPEDIA GULLONE	3,826.00	3,826.00	3,826.00	3,826.00	0.00
30115 PIRILLO DAVID DANIEL	3,270.00	3,270.00	3,270.00	3,270.00	0.00
30138 CHULVER MAXIMILIANO FEDERICO	900.00	900.00	900.00	150.00	750.00
30157 ASOCIACION CIVIL BIBLIOTECA POPULAR EDUA	68,120.00	61,308.00	47,684.00	0.00	61,308.00
30260 APARICIO NORBERTO JAVIER	30,000.00	30,000.00	30,000.00	30,000.00	0.00
30283 SEMYCER S.A	3,525.00	3,525.00	3,525.00	3,525.00	0.00
30293 SUPERLIMP S.R.L	19,821.16	19,821.16	19,821.16	19,821.16	0.00
30306 ASOCIACION CIVIL TEATRO DEL HAIN	17,000.00	17,000.00	17,000.00	5,000.00	12,000.00
30307 SUCESION DE ROBERT JORGE ALBERTO	595,486.00	595,486.00	26,216.00	26,216.00	569,270.00
30312 GUTIERREZ ENRIQUE RAFAEL	1,037.00	1,037.00	1,037.00	1,037.00	0.00
30320 NIZ SANDRA BIBIANA	45,666.66	45,666.66	45,666.66	45,666.66	0.00
30325 MEDIFARM S.A	80,128.92	80,128.92	80,128.92	80,128.92	0.00
30326 SODA SUR S.R.L	83,369.00	83,369.00	83,369.00	83,369.00	0.00
30327 CARDENAS ANDREA YANINA	76,821.64	76,821.64	76,821.64	67,832.64	8,989.00
30328 ABDALA PEREZ CLAUDIA ANDREA	34,684.82	34,684.82	34,684.82	32,127.29	2,557.53
30329 VARGAS PATRICIA VERONICA	20,532.79	20,532.79	20,532.79	17,749.86	2,782.93
30330 ALVARADO ANDREA YANET	20,019.34	20,019.34	20,019.34	18,026.75	1,992.59
30331 AVENDAÑO ALFONSINA LUJAN.-	37,008.10	37,008.10	37,008.10	33,004.93	4,003.17

Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
30332 LAJUS ELISA FABIANA	9,879.52	9,879.52	9,879.52	8,610.05	1,269.47
30333 JACOB NORMA ANALIA	11,014.15	11,014.15	11,014.15	9,642.12	1,372.03
30334 CRUZ VERONICA RAQUEL	10,295.85	10,295.85	10,295.85	8,986.97	1,308.88
30335 MAMANI SARA LIA DE LAS MERCEDES	17,345.27	17,345.27	17,345.27	15,724.96	1,620.31
30336 SAUCEDO GABRIELA ELIZABETH	35,726.32	35,726.32	35,726.32	31,226.99	4,499.33
30337 CORBO PEREYRA LIA CRISTINA.-	21,797.88	21,797.88	21,797.88	19,417.52	2,380.36
30338 VERA OYARZO CECILIA JANET	21,944.36	21,944.36	21,944.36	19,080.89	2,863.47
30340 HERLEIN PABLO ALBERTO	100,000.00	100,000.00	0.00	0.00	100,000.00
30342 MARIA VICTORIA FORLIZZI	21,560.00	21,560.00	21,560.00	21,560.00	0.00
30358 DONNAY VALENZUELA EXEQUIEL JAIME	98,652.25	98,652.25	30,000.00	30,000.00	68,652.25
30361 OVANDO ANABEL DANIELA	86,737.52	86,737.52	86,737.52	86,737.52	0.00
30363 NAVALIA S.A.	35,044.08	35,044.08	35,044.08	35,044.08	0.00
30396 MAMANI SILVIA NOELIA	36,857.50	36,857.50	36,857.50	36,857.50	0.00
30415 BARZINI VERONICA ANDREA	8,687.80	8,687.80	8,687.80	8,687.80	0.00
30434 LLANES CESAR GUSTAVO	262,856.00	210,271.00	205,326.00	179,463.50	30,807.50
30437 BELTRAME NICOLAS	45,000.00	45,000.00	45,000.00	45,000.00	0.00
30441 ORIONE DANIEL ALFREDO	2,998.00	2,998.00	2,998.00	0.00	2,998.00
30442 SILVERO WALTER HUGO	9,706.66	9,706.66	9,706.66	0.00	9,706.66
30488 INST.NAC.DE TECN.INDUSTRIAL CENTROS DE I	14,400.00	0.00	0.00	0.00	0.00
30492 JUAREZ LEONCIO MERARDO	8,300.00	8,300.00	8,300.00	8,300.00	0.00
30504 ALANIS JORGE ARGENTINO	280,000.00	280,000.00	280,000.00	280,000.00	0.00
30508 RAYEZ SEBASTIAN	32,500.00	14,300.00	14,300.00	14,300.00	0.00
30510 BIO ANALITICA S.A.	725,010.00	725,010.00	725,010.00	725,010.00	0.00
30523 MONTERO MARISA EMILCE	6,590.00	6,590.00	6,590.00	1,790.00	4,800.00
30606 KAUS CARLOS ALBERTO	33,940.00	33,940.00	33,940.00	33,940.00	0.00
30613 LOPEZ ROBERTO DANIEL	402,560.00	402,560.00	402,560.00	402,560.00	0.00
30621 MUNICIPIO DE RIO GRANDE-FDO.FED.SOLIDARI	17,128,721.08	17,128,721.08	16,984,998.36	13,410,615.61	3,718,105.47
30622 PICATTO DANIEL ALEJANDRO	87,282.86	87,282.86	87,282.86	87,282.86	0.00
30626 VIDT CENTRO MEDICO S.A	27,300.00	27,300.00	27,300.00	27,300.00	0.00
30629 ROSSI MARIA PAULA	66,747.11	66,747.11	66,747.11	59,269.36	7,477.75
30630 RAMOS DELFINA HAYDEE	12,000.00	12,000.00	12,000.00	11,000.00	1,000.00
30650 ZATZ SILVIA RITA	1,200.00	1,200.00	1,200.00	0.00	1,200.00
30670 BIBLIOTECA POPULAR INFANTO-JUVENIL	68,120.00	40,872.00	34,060.00	0.00	40,872.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
30677 SEGURA MARIA ALICIA	35,000.00	35,000.00	35,000.00	35,000.00	0.00
30682 ALVAREZ ANDREA SUSANA	34,239.00	34,239.00	31,468.00	31,468.00	2,771.00
30688 LOPEZ LORENA FABIANA	41,751.00	41,751.00	37,305.00	37,305.00	4,446.00
30695 STRADA IZZO	32,500.00	20,540.00	20,540.00	20,540.00	0.00
30698 ACCETTI MARIA ALEJANDRA	111,845.50	111,845.50	111,845.50	111,845.50	0.00
30715 SANCHEZ CARMELO FABIAN	45,000.00	45,000.00	45,000.00	45,000.00	0.00
30730 SANDOVAL GUTIERREZ FABIAN	45,000.00	29,520.00	29,520.00	29,520.00	0.00
30732 BENITEZ LORENA BEATRIZ	20,597.85	20,597.85	20,597.85	20,597.85	0.00
30733 DELGADO CABALLERO VANESA NOELIA	31,470.45	31,470.45	31,470.45	27,102.07	4,368.38
30734 MONTENEGRO HECTOR OSVALDO	11,151.97	11,151.97	11,151.97	9,474.47	1,677.50
30735 SANTANA JUAN CRUZ	450.00	450.00	450.00	0.00	450.00
30736 FARO S.R.L	9,000.00	9,000.00	0.00	0.00	9,000.00
30741 CICCARELLA ENZO NICOLAS	43,200.00	43,200.00	43,200.00	43,200.00	0.00
30742 ZAPATA GERMAN CLAUDIO	52,000.00	52,000.00	45,500.00	45,500.00	6,500.00
30762 REFA S.R.L	25,988.50	25,988.50	25,988.50	25,988.50	0.00
30827 SPINELLA VANINA ANDREA	1,050.00	1,050.00	1,050.00	0.00	1,050.00
30835 SOLOHAGA NILCE DEL VALLE	330.00	330.00	330.00	0.00	330.00
30897 G-TEK S.R.L	298,000.00	0.00	0.00	0.00	0.00
30903 SEGUMAT S.A.	707,401.50	258,622.00	0.00	0.00	258,622.00
30917 CUSCONA CARLOS DANIEL	18,305.60	18,305.60	18,305.60	18,305.60	0.00
30919 IMPOLLINO SERGIO RICARDO	30,110.00	21,360.00	21,360.00	21,360.00	0.00
30926 BORGONOVO MARIA BELEN	9,600.00	9,600.00	9,600.00	3,200.00	6,400.00
30927 FLORES ALEJANDRA SILVANA	9,600.00	9,600.00	9,600.00	3,200.00	6,400.00
30936 NACION FIDEICOMISOS S.A	201,505,339.08	37,290,084.08	37,290,084.08	37,290,084.08	0.00
30938 FELICI AGUSTINA MARIA	93,180.00	93,180.00	93,180.00	93,180.00	0.00
30939 OJEDA JUAN JAVIER	50,400.00	49,800.00	49,800.00	49,800.00	0.00
30944 BARRETO ROBERTO GABRIEL	72,000.00	30,000.00	30,000.00	30,000.00	0.00
30946 LUCENA MARIA ROSA	1,156.00	1,156.00	1,156.00	1,156.00	0.00
30949 SILGUERO ANDREA EDITH	22,523.79	22,523.79	22,523.79	19,581.89	2,941.90
30950 LOFIEGO RITA ADELAIDA DEL CARMEN	65,972.59	65,972.59	65,972.59	58,533.57	7,439.02
30951 ROSANO LAURA ANGELA	43,822.66	43,822.66	43,822.66	37,669.63	6,153.03
30952 ERAZU TELMA GENOVEVA	28,512.77	28,512.77	28,512.77	25,238.66	3,274.11
30953 GAITAN ANABEL CAROLINA DEL VALLE	47,187.54	47,187.54	47,187.54	41,371.56	5,815.98

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
30954 LIZARRAGA CLAUDIA VANESA	21,073.61	21,073.61	21,073.61	18,355.09	2,718.52
30955 BRITES GISELA VANESA	27,169.16	27,169.16	27,169.16	23,636.39	3,532.77
30956 TKACHIENKO BRENDA INES	47,549.65	47,549.65	47,549.65	41,763.50	5,786.15
30957 NUÑEZ, YANINA VANESA	22,583.51	22,583.51	22,583.51	19,685.30	2,898.21
30958 MADONI MONICA GRACIELA	45,259.44	45,259.44	45,259.44	40,158.02	5,101.42
30994 SEAL REPRESENTACIONES SRL	335,530.00	335,530.00	0.00	0.00	335,530.00
30997 DELGADO LORENA VANESA	31,541.94	31,541.94	31,541.94	31,541.94	0.00
30998 RAMOS GABRIELA	14,479.67	14,479.67	14,479.67	14,479.67	0.00
30999 ZENTNER TOMAS	16,511.00	16,511.00	16,511.00	16,511.00	0.00
31004 SALDIVIA HERNANDEZ JOSE LUIS	124,400.00	123,900.00	114,200.00	114,200.00	9,700.00
31032 BALMACEDA MARIA FERNANDA	18,000.00	18,000.00	18,000.00	18,000.00	0.00
31037 URETA FACUNDO MARTIN	45,000.00	45,000.00	45,000.00	45,000.00	0.00
31040 RAMIREZ JORGE LUIS	3,600.00	3,600.00	3,600.00	3,600.00	0.00
31050 SALVA SILVIA MARTA	470.00	470.00	470.00	470.00	0.00
31060 MAMANI PAOLA NADINA	4,608.00	4,608.00	4,608.00	4,608.00	0.00
31064 MANQUEMILLA AGURTO XIMENA LETICIA	9,736.00	9,736.00	9,736.00	9,736.00	0.00
31068 RODRIGUEZ CORDOBA GISEL	2,089.06	2,089.06	2,089.06	2,089.06	0.00
31069 ODDONE GUSTAVO ALBERTO	600.00	600.00	600.00	600.00	0.00
31071 ASOCIACION RIOGRANDENSE DE PESCA CON MOS	380.00	380.00	380.00	380.00	0.00
31073 FRUNGIERI CHRISTIAN ADOLFO	98,400.00	98,400.00	98,400.00	98,400.00	0.00
31086 PEREZ HUGO DANIEL	12,000.00	0.00	0.00	0.00	0.00
31088 ALARCON VILMA ESTELA	75,623.37	75,623.37	75,623.37	51,303.37	24,320.00
31108 ARRIOLA NOELIA MERCEDES	27,520.00	27,520.00	27,520.00	3,200.00	24,320.00
31109 GARCIA ANABEL	79,566.80	79,566.80	79,566.80	55,246.80	24,320.00
31110 GUTIERREZ MIRIAM	98,720.51	98,720.51	98,720.51	74,400.51	24,320.00
31111 MERELES ADRIANA	27,520.00	27,520.00	27,520.00	3,200.00	24,320.00
31112 OLMEDO NESTOR	24,320.00	24,320.00	24,320.00	0.00	24,320.00
31113 OTAZO MARIA GABRIELA	27,520.00	27,520.00	27,520.00	0.00	27,520.00
31114 POMBO ROCIO MARIANELA	27,520.00	27,520.00	27,520.00	3,200.00	24,320.00
31115 ROCA MARCELO FABIAN	17,920.00	17,920.00	17,920.00	0.00	17,920.00
31116 ROMERO EDITH GISELA	27,520.00	27,520.00	27,520.00	3,200.00	24,320.00
31117 SALAZAR QUISPE IVAN	27,520.00	27,520.00	27,520.00	3,200.00	24,320.00
31118 VASQUEZ MENDOZA MARIA	35,626.00	35,626.00	35,626.00	11,306.00	24,320.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
31119 VIDELA MARIANELA SOLEDAD	85,406.43	85,406.43	85,406.43	61,086.43	24,320.00
31120 VILLARROEL VARGAS BLANCA MARY	25,000.00	25,000.00	25,000.00	25,000.00	0.00
31127 CHOSCO ZULEMA NANCY	11,520.00	11,520.00	11,520.00	0.00	11,520.00
31153 MARTINEZ JORGE CLAUDIO	3,500.00	3,500.00	3,500.00	3,500.00	0.00
31158 REYNOSO FRANCISCO RUBEN	32,757.23	32,757.23	32,757.23	32,757.23	0.00
31159 BARRESI ROSANA GRACIELA.-	22,301.30	22,301.30	22,301.30	19,632.36	2,668.94
31160 BENITEZ CYNTIA MARCELA	33,349.04	33,349.04	33,349.04	29,174.82	4,174.22
31161 SOTELO SILVANA SOLEDAD	2,510.62	2,510.62	2,510.62	2,399.02	111.60
31162 SARA ESTHER ROLLANO	43,715.27	43,715.27	43,715.27	39,456.36	4,258.91
31163 CASANOVA CINTIA FERNANDA	20,445.81	20,445.81	20,445.81	18,008.28	2,437.53
31164 LEDESMA MARIA LUJAN	22,271.72	22,271.72	22,271.72	18,912.69	3,359.03
31165 MARTINEZ CARDENAS ROSA MERCEDES	26,692.86	26,692.86	26,692.86	24,306.64	2,386.22
31166 MARTINEZ MARTA SILVINA	37,676.64	37,676.64	37,676.64	33,764.00	3,912.64
31167 CATALANO MARIA ALEJANDRA	42,538.79	42,538.79	42,538.79	37,651.83	4,886.96
31173 SINCLAIR VIVIANA CRISTINA	19,086.10	19,086.10	19,086.10	14,801.93	4,284.17
31174 CALISTO GOMEZ NORA SILVANA	45,573.32	45,573.32	45,573.32	40,164.39	5,408.93
31182 RUIZ DIAZ SANDRA NOEMI	24,000.00	24,000.00	24,000.00	24,000.00	0.00
31210 BIBLIOTECA POPULAR SARMIENTO	122,616.00	102,180.00	102,180.00	10,218.00	91,962.00
31217 ARTICO ALBERTO ISRAEL	95,392.37	95,392.37	95,392.37	95,392.37	0.00
31219 PAEZ OSCAR ANIBAL	82,000.00	32,800.00	32,800.00	32,800.00	0.00
31222 ENRRI ANA ELISA	700.00	700.00	700.00	700.00	0.00
31225 YEVARA ANA MABEL	51,430.03	51,430.03	51,430.03	51,430.03	0.00
31261 MARIANA GISELA JUAREZ GALANTI	22,568.50	22,568.50	22,568.50	19,765.96	2,802.54
31262 OLIVA HILDA FABIANA.-	17,197.49	17,197.49	17,197.49	14,933.95	2,263.54
31263 SOZA, ADRIANA NATALIA.-	32,068.08	32,068.08	32,068.08	28,073.14	3,994.94
31268 VERACIERTO CARLA ANDREA	56,118.54	56,118.54	56,118.54	56,118.54	0.00
31269 PAZ MIRIAM BEATRIZ	6,000.00	6,000.00	6,000.00	6,000.00	0.00
31270 ITALO FEDERICO SOLANO	18,000.00	18,000.00	18,000.00	18,000.00	0.00
31271 VELASQUEZ VICTOR E. GUEQUEN	65,600.00	65,600.00	65,600.00	65,600.00	0.00
31272 VILTE DANIELA ELIZABETH	72,000.00	72,000.00	72,000.00	72,000.00	0.00
31275 VECCSA S.A.	40,072.00	40,072.00	40,072.00	40,072.00	0.00
31276 DEBAZ CARLOS RAFAEL	81,600.00	81,600.00	81,600.00	81,600.00	0.00
31279 RUIZ RULLIER JUAN PABLO	2,292.65	2,292.65	2,292.65	0.00	2,292.65

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
31299 PALOMO SILVIA EDITH	25,848.50	25,848.50	25,848.50	22,467.62	3,380.88
31300 BARRENA VALERIA MABEL	33,540.88	33,540.88	33,540.88	31,339.59	2,201.29
31301 COLTELLI ELIANA	17,499.13	17,499.13	17,499.13	15,357.37	2,141.76
31302 AJALLA TOLABA MARIA YSABELA	9,552.44	9,552.44	9,552.44	7,231.58	2,320.86
31303 SALA ANTONIA.-	21,756.17	21,756.17	21,756.17	19,336.13	2,420.04
31304 AGUIL ANA DEL VALLE.-	27,876.66	27,876.66	27,876.66	24,540.49	3,336.17
31315 GRANDE S.A	3,500.00	3,500.00	3,500.00	0.00	3,500.00
31333 CABRERA SAUL ALEXANDER	5,385.00	5,385.00	5,385.00	5,385.00	0.00
31334 PINCOL GRACIELA	30,000.00	30,000.00	30,000.00	30,000.00	0.00
31343 PAZ ADRIANA BEATRIZ	21,960.00	21,960.00	21,960.00	21,960.00	0.00
31360 ALFARO SEGOVIA VERONICA MARIA	61,600.00	61,600.00	61,600.00	61,600.00	0.00
31361 ROLDAN RAUL JORGE ABEL	121,875.00	121,875.00	121,875.00	121,875.00	0.00
31372 RODRIGUEZ D'ANNA MARIELA	39,000.00	33,200.00	33,200.00	27,200.00	6,000.00
31373 FDO.PTE.GTOS.FUNCIONAMIENTO-M.IND.INNOV.	320,453.75	320,453.75	320,453.75	320,453.75	0.00
31376 FDO.PTE.PASAJES Y VIATICOS.-M.G.J Y S.	373,329.05	373,329.05	373,329.05	373,329.05	0.00
31390 LEY 211-SECRETARIA PROMOCION ECONOMICA Y	65,647.46	65,647.46	65,647.46	65,647.46	0.00
31395 JUZGADO NACIONAL DE 1º INST EN LO CIVIL	2,295.16	2,295.16	2,295.16	1,311.52	983.64
31397 FDO.PTE.GATOS.FUNCIONAMIENTO-M.D.S.	138,472.99	138,472.99	138,472.99	138,472.99	0.00
31398 FDO.PTE.S/REP.REF.EDIL.ZONA SUR-MIOySP	3,545,207.33	3,545,207.33	3,545,207.33	3,545,207.33	0.00
31399 FDO.PTE.S/REP.REF.EDIL.ZONA NORTE-MIOySP	7,529,352.97	7,529,352.97	7,529,352.97	7,529,352.97	0.00
31400 GIUGGIA CARLA MARINA	26,294.15	26,294.15	26,294.15	22,656.12	3,638.03
31401 CRESPO ALEJANDRA MARIANA	42,707.68	42,707.68	42,707.68	37,410.47	5,297.21
31402 FDO.TESORO P/ATENC.PERS.S/COBERTURA SOCI	15,395,498.97	15,395,498.97	15,395,498.97	15,395,498.97	0.00
31403 FDO.PTE.PASAJES,ALOJ.Y RACIONA. TERCEROS	39,416.65	39,416.65	39,416.65	39,416.65	0.00
31405 PIRILLO DAVID DANIEL	14,554.00	14,554.00	14,554.00	14,104.00	450.00
31411 TAPIA SAYALA RAQUEL DEL CARMEN	43,935.00	43,935.00	43,935.00	43,935.00	0.00
31436 SOTO ANDREA CELESTE	85,700.00	85,700.00	85,400.00	85,400.00	300.00
31446 LONGHI GUSTAVO SERGIO	6,399.32	6,399.32	6,399.32	6,399.32	0.00
31448 RODRIGUEZ MARCELO RAMON	21,246.91	21,246.91	21,246.91	21,246.91	0.00
31455 PASAJES Y VIATICOS FUNC. Y AGTES.-SRO	154,561.95	154,561.95	154,561.95	154,561.95	0.00
31461 LLANOS PACO LIDIA	24,750.00	24,566.66	19,066.66	19,066.66	5,500.00
31465 SPERANZA LEONARDO MARTIN	17,250.00	17,250.00	17,250.00	17,250.00	0.00
31475 LUNA ADRIANA MARIA DEL VALLE	12,000.00	12,000.00	12,000.00	12,000.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
31476 IBAÃ‘EZ NANCY ELIZABETH	18,000.00	18,000.00	18,000.00	18,000.00	0.00
31479 ESPASA S.A.	153,000.00	153,000.00	153,000.00	153,000.00	0.00
31484 COOPERATIVA DE TRABAJO 2 DE AGOSTO LTDA	47,190.00	47,190.00	47,190.00	47,190.00	0.00
31485 RODRIGUEZ SILVIA INES	3,608.00	3,608.00	3,608.00	3,608.00	0.00
31488 AYALA RODRIGO JORGE EMANUEL	1,150.00	1,150.00	1,150.00	1,150.00	0.00
31491 ZORRILLA MARTA INES	42,000.00	0.00	0.00	0.00	0.00
31492 DIGITAL BUSINESS TECHNOLOGY GROUP	24,788.00	24,788.00	24,788.00	24,788.00	0.00
31497 SINDICATO A.F.E.P.	3,860.53	3,860.53	3,860.53	3,860.53	0.00
31498 FDO.PTE.GTOS.COM.SERVIC.P. Y VIAT. M.I.O	110,293.93	110,293.93	110,293.93	110,293.93	0.00
31501 QUINTEROS, LAURA ANGELICA.-	36,220.34	36,220.34	36,220.34	31,475.95	4,744.39
31504 CARIMONEY GUENTEN LUZ ELIANA	27,500.00	19,800.00	19,800.00	19,800.00	0.00
31505 DENK JESSICA SILVANA	3,300.00	3,300.00	3,300.00	3,300.00	0.00
31511 ABDALA HOMAR ANDRES	1,200.00	1,200.00	1,200.00	0.00	1,200.00
31541 FERREYRA CARLOS DANTE	49,500.00	22,000.00	22,000.00	22,000.00	0.00
31553 CANO IGNACIO OSVALDO	2,400.00	2,400.00	2,400.00	0.00	2,400.00
31571 BARELLA HECTOR CRISTIAN	3,900.00	3,900.00	0.00	0.00	3,900.00
31577 SOTO GUEQUEN LUZ MARIA	15,500.00	15,500.00	15,500.00	15,500.00	0.00
31578 SAPORITI LUIS RICARDO	689.49	689.49	689.49	689.49	0.00
31579 GANEM ADRIANA ELIZABTH	9,369.89	9,369.89	9,369.89	9,369.89	0.00
31581 MARTINENGO PABLO DIEGO	4,200.00	4,200.00	4,200.00	4,200.00	0.00
31586 ORTUBE DAMIAN ARIEL	12,600.00	12,600.00	12,600.00	12,600.00	0.00
31589 IRIGOITIA MARIANO NICOLAS	17,772.00	17,772.00	17,772.00	17,772.00	0.00
31592 CUELLO MARIA CRISTINA	27,500.00	25,850.00	20,350.00	20,350.00	5,500.00
31595 RAMIREZ MIGUEL	1,600.00	1,600.00	1,600.00	0.00	1,600.00
31598 ARJONA STELLA MARIS SOLEDAD	1,500.00	1,500.00	1,500.00	0.00	1,500.00
31600 VIALE LORENA PAOLA	6,430.00	6,430.00	6,430.00	0.00	6,430.00
31601 NAVARRO DANIELA SOLEDAD	27,500.00	25,850.00	20,350.00	20,350.00	5,500.00
31602 MARIN GARCIA MATILDE CARMEN	7,000.00	7,000.00	7,000.00	7,000.00	0.00
31603 RICCHINI MARIA ANDREA	15,000.00	15,000.00	15,000.00	2,000.00	13,000.00
31604 MARMISOLE CECILIA	1,400.00	1,400.00	1,400.00	1,400.00	0.00
31605 MOSCATO DANIELA	700.00	700.00	700.00	700.00	0.00
31606 BARRO SANDRA INES	8,900.00	8,900.00	8,900.00	8,900.00	0.00
31608 DE MAIO RUBEN RICARDO	106,693.60	106,693.60	98,368.60	98,368.60	8,325.00

Provincia de Tierra del Fuego
Antártida e Islas del
Atlántico Sur

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
31613 KIFER MEDICAL S.A	9,332.80	9,332.80	9,332.80	9,332.80	0.00
31624 POLLICINA WALTER	1,000.00	1,000.00	1,000.00	1,000.00	0.00
31627 GALLARDO MONICA ALEJANDRA	17,708.00	17,708.00	17,708.00	17,708.00	0.00
31628 ASERTIVA S.A.	35,025.40	35,025.40	35,025.40	35,025.40	0.00
31630 MANJAR S.R.L.	76,645.00	75,045.00	71,745.00	54,475.00	20,570.00
31633 PUCA PATRICIA	27,500.00	27,500.00	22,000.00	22,000.00	5,500.00
31638 VERA GABIERL ANGEL	1,450.00	1,450.00	1,450.00	1,450.00	0.00
31642 TORRES CRISTIAN	6,300.00	6,300.00	6,300.00	6,300.00	0.00
31645 DEMARI GABRIEL OSCAR	3,000.00	3,000.00	3,000.00	3,000.00	0.00
31647 FDO.PTE.GTOS.FUNCIONAMIENTO MDS-RIO GDE.	137,740.93	137,740.93	137,740.93	137,740.93	0.00
31648 INVERSIONES DE SALUD S.R.L.	13,860.00	13,860.00	13,860.00	13,860.00	0.00
31649 LOPEZ JUAN JAVIER	3,609.00	3,609.00	3,609.00	3,609.00	0.00
31653 TEKSOL S.A	148,250.41	148,250.41	148,250.41	148,250.41	0.00
31655 RODRIGUEZ OLGA GRACIELA.-	25,502.10	25,502.10	25,502.10	20,843.02	4,659.08
31656 MANSILLA TORRES NORA AYDEE	27,732.37	27,732.37	27,732.37	25,995.53	1,736.84
31657 TELLO, SUSANA DEL CARMEN	15,760.85	15,760.85	15,760.85	13,512.80	2,248.05
31658 CRICELLI MARIA ESTER	1,200.00	1,200.00	1,200.00	1,200.00	0.00
31659 ANDRADE GUEIQUEN, MONICA BEATRIZ.-	26,506.59	26,506.59	26,506.59	23,227.30	3,279.29
31661 GONZALEZ CRISTIAN MAURICIO	4,472.46	4,472.46	4,472.46	0.00	4,472.46
31662 RECONQUISTA S.R.L.	17,541.70	17,541.70	17,541.70	17,541.70	0.00
31663 GOMEZ MARIA ROSA	33,080.00	33,080.00	33,080.00	33,080.00	0.00
31667 CAROL GABRIEL ALEJANDRO	8,370.00	8,370.00	3,858.00	0.00	8,370.00
31668 REYES JUAN GABRIEL	130,000.00	130,000.00	130,000.00	130,000.00	0.00
31691 DUARTE GRACIELA	17,656.86	17,656.86	16,192.56	16,192.56	1,464.30
31692 RAFFO ADRIANA SILVANA	17,610.08	17,610.08	17,610.08	17,610.08	0.00
31696 KEIKRUK S.A	3,780.00	3,780.00	3,780.00	3,780.00	0.00
31707 CHEKHERDEMIAN GERARDO RAUL	4,000.00	4,000.00	4,000.00	2,000.00	2,000.00
31717 ESCOBAR DAIANA ELIZABETH	1,500.00	1,500.00	1,500.00	1,500.00	0.00
31718 TROCHE JORGE ALBERTO ARIEL	1,500.00	1,500.00	1,500.00	1,500.00	0.00
31719 SALDIVIA CHACON DENISE ALEJANDRO	1,500.00	1,500.00	1,500.00	1,500.00	0.00
31737 COSTAMAGNA PABLO SANTIAGO	29,000.00	29,000.00	29,000.00	29,000.00	0.00
31743 ZUÑIGA ZUÑIGA JOSE ARSENIO	10,000.00	10,000.00	10,000.00	10,000.00	0.00
31744 SPERR EUGENIO CARLOS	10,000.00	10,000.00	10,000.00	10,000.00	0.00

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
31745 CORREA WASHINGTON ROBERTO	10,000.00	10,000.00	10,000.00	10,000.00	0.00
31746 CABRAL FRANCISCO ESTANISLAO	10,000.00	10,000.00	10,000.00	10,000.00	0.00
31747 BARBONA JOSE MARIA	10,000.00	10,000.00	10,000.00	10,000.00	0.00
31751 PROMAT S.R.L.	192.20	192.20	192.20	192.20	0.00
31752 SUBIABRE TORRES ROBERTO ROBINSON	10,000.00	10,000.00	10,000.00	10,000.00	0.00
31753 BORRONE CHISTIAN HECTOR	9,700.00	9,700.00	9,700.00	9,700.00	0.00
31773 MANRIQUE ROCIO FLORENCIA	1,440.00	1,440.00	1,440.00	1,440.00	0.00
31780 BORQUEZ MUÑOZ MABEL	41,195.72	41,195.72	41,195.72	35,546.60	5,649.12
31783 FDO.PTE.C/REPOSIC.GTOS.GRALES SEC.DEPORT	146,791.88	146,791.88	146,791.88	146,791.88	0.00
31788 ANT.C/C A RENDIR POLICIA PCIAL.	75,000.00	75,000.00	75,000.00	75,000.00	0.00
31793 SANATORIUM S.A	650,599.50	650,599.50	650,599.50	650,599.50	0.00
31799 FDO.PTE.C/REC.AFECT.ESPEC.P/COMBUSTIBLE	74,797.28	74,797.28	74,797.28	74,797.28	0.00
31800 FDO.PTE. PASAJES Y VIATICOS S.D. Y A.	75,197.88	75,197.88	75,197.88	75,197.88	0.00
31806 PORCO FISCHER MIGUEL	110,670.00	81,905.00	64,400.00	64,400.00	17,505.00
31808 OTERO PEDRO AGUSTIN	750.00	750.00	750.00	0.00	750.00
31829 CEJAS FLORENCIA NATALIA	11,200.00	11,200.00	11,200.00	11,200.00	0.00
31850 ASOC.CIVIL DE ESTUDIOS SUPERIORES FACULT	5,000.00	5,000.00	5,000.00	0.00	5,000.00
31855 GOMEZ ROSANA MIRIAM	17,791.68	17,791.68	17,791.68	14,899.83	2,891.85
31856 CHOCANO SONIA BEATRIZ	11,230.36	11,230.36	11,230.36	9,746.00	1,484.36
31857 LEZCANO MARIA ITATI	50,366.54	50,366.54	50,366.54	45,206.44	5,160.10
31858 ARCE, MONICA ANDREA.-	14,270.33	14,270.33	14,270.33	12,058.73	2,211.60
31859 MOREIRA GLADYS RAQUEL	38,527.30	38,527.30	38,527.30	32,364.62	6,162.68
31860 LOPEZ MERCEDES MARGARITA	24,619.14	24,619.14	24,619.14	20,921.54	3,697.60
31862 NAVARRO DIEGO CARLOS	14,000,000.00	14,000,000.00	14,000,000.00	14,000,000.00	0.00
31864 PROBOSTE CESAR MAURICIO	6,000.00	6,000.00	6,000.00	0.00	6,000.00
31865 TRONCOSO PLANES VICTOR EMANUEL	1,000.00	1,000.00	1,000.00	0.00	1,000.00
31867 DE FILIPPI ELIANA MARGARITA	2,700.00	2,700.00	2,700.00	0.00	2,700.00
31881 BGH S.A	14,928,494.00	14,928,494.00	0.00	0.00	14,928,494.00
31886 FDO.PTE.C/FINANC.CTA.AFECT.ESP.SERV.POL.	41,527.40	41,527.40	41,527.40	41,527.40	0.00
31894 CENTRO GALICIA DE RESIDENTES ESPAÑOLES	15,000.00	15,000.00	15,000.00	15,000.00	0.00
31903 BERTA ANDREA MARY	3,600.00	3,600.00	3,600.00	3,600.00	0.00
31907 CAPORALIN PATRICIA CLAUDIA	35,000.00	31,266.66	24,266.66	24,266.66	7,000.00
31908 BARRIENTOS RUIZ ALICIA	41,062.50	8,370.00	8,370.00	0.00	8,370.00

Deuda Presupuestaria por proveedor

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
31923 ANTICIPO CON CARGO A RENDIR SEC. CULTURA	881,764.13	881,764.13	881,764.13	881,764.13	0.00
31933 VARGAS MARIA SOLEDAD	1,369.45	1,369.45	1,369.45	1,369.45	0.00
31935 PIERMATEO GABRIELA LAURA	6,000.00	6,000.00	6,000.00	6,000.00	0.00
31936 RODRIGUEZ YESICA GRISELDA	3,640.70	3,640.70	3,640.70	3,640.70	0.00
31937 VASQUEZ GRISELDA	2,000.00	2,000.00	2,000.00	2,000.00	0.00
31938 IBARROLA RAUL ROBERTO	70,000.00	70,000.00	70,000.00	70,000.00	0.00
31945 FACIO DANIEL ALBERTO	1,200.00	1,200.00	1,200.00	0.00	1,200.00
31946 FUNES ROBERTO GUSTAVO Y CERIALE RICARDO	1,284,987.82	256,997.56	256,997.56	256,997.56	0.00
31952 BENTANCOR ZULMA NELLY	330.00	330.00	330.00	0.00	330.00
31953 URIBE SEGURA RAMON ERNESTO	900.00	900.00	900.00	0.00	900.00
31954 CORTES ROMINA SOLEDAD	300.00	300.00	300.00	0.00	300.00
31960 MARIEL AYELEN ALLOLIO	12,957.32	12,957.32	12,957.32	10,709.27	2,248.05
31961 MAIDANA LORENA PAOLA	9,324.67	9,324.67	9,324.67	7,793.16	1,531.51
31962 ALDIVIA VELAZQUEZ IRENE DEL CARMEN	21,475.19	21,475.19	21,475.19	17,752.39	3,722.80
31963 CIAR NOEMI CONCEPCION	11,161.91	11,161.91	11,161.91	9,332.59	1,829.32
31964 QUINTANA NORMA CAROLINA	27,065.25	27,065.25	27,065.25	21,882.39	5,182.86
31965 ALMADA ELISABET FRANCISCA	17,964.20	17,964.20	17,964.20	14,952.77	3,011.43
31966 TAMBALA ROBERTO ROLANDO	14,177.79	14,177.79	14,177.79	11,659.65	2,518.14
31967 FERREYRA DIANA CLAUDIA	9,900.72	9,900.72	9,900.72	9,900.72	0.00
31968 GOMEZ MARIA DE LOS ANGELES.-	9,398.03	9,398.03	9,398.03	7,935.51	1,462.52
31969 PERLOTTI ARGUELLO MAGALI	12,530.31	12,530.31	12,530.31	9,864.93	2,665.38
31970 BOWYER NOELIA EUGENIA	9,892.86	9,892.86	9,892.86	8,231.67	1,661.19
31972 MACHADO ALLES ANDRES EDUARDO	103,848.00	103,848.00	103,848.00	103,848.00	0.00
31973 ORSETTI LETICIA SANDRA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
31974 MONTEROS SUSANA BEATRIZ	2,500.00	2,500.00	2,500.00	2,500.00	0.00
31975 BENITEZ MARGARITA JOSEFA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
31976 ARANQUIZ MONICA ALICIA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
31977 OLIVERA MARIA CECILIA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
31979 ASTORGA NATALIA FERNANDA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
31980 FONTANA MARISA OLGA	2,499.70	2,499.70	2,499.70	2,499.70	0.00
31981 LIACOPLO PATRICIA ELSA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
31982 SANCHEZ CINTIA NATALIA	14,758.50	14,758.50	14,758.50	14,758.50	0.00
32015 HEBERT HUGO CESAR	3,000.00	3,000.00	3,000.00	3,000.00	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
32016 TRUCCO SILVIA BEATRIZ	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32018 FISCHER CATALINA MARIA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32019 VEGA PAOLA MARIANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32020 MARTINEZ ELENA ISABEL	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32021 CACERES MIRTA MERCEDES	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32022 GARCIA MARIA LUCRECIA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32023 ABREGU BELIA LILIANA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32024 SESMA GABRIELA ALEJANDRA	3,840.00	3,840.00	3,840.00	3,840.00	0.00
32025 OCCELI MONICA LAURA	4,000.00	4,000.00	4,000.00	4,000.00	0.00
32026 FEULLIADE MARIA DEL CARMEN	3,500.00	3,500.00	3,500.00	3,500.00	0.00
32027 GIGLIOTTI JUAN CARLOS	5,000.00	5,000.00	5,000.00	5,000.00	0.00
32028 CASTRO GRACIELA BEATRIZ	3,500.00	3,500.00	3,500.00	3,500.00	0.00
32029 BAILEZ CLAUDIO EMILIO	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32030 CRUELLS MARIA SOLEDAD	4,000.00	4,000.00	4,000.00	4,000.00	0.00
32031 VALANIA MARTHA ANDREA	4,000.00	4,000.00	4,000.00	4,000.00	0.00
32032 RODRIGUEZ PATRICIA ESTELA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32033 GERHARDT IRIS ADRIANA	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32034 GERJE FLAVIA LORENA	150.00	150.00	150.00	0.00	150.00
32035 GONZALEZ MOIRA INES	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32036 MENDEZ MIRTA	5,500.00	5,500.00	5,500.00	5,500.00	0.00
32037 ALTAMIRANO GUSTAVO	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32038 MORE MARCELA EDITH	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32039 FARIAS LILIANA	2,999.97	2,999.97	2,999.97	2,999.97	0.00
32040 WILSON GUILLERMO DANIEL	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32041 GONZALEZ AMARILLA MARIA DEL CARMEN	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32043 LUDUEÑA GRACIELA BEATRIZ	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32044 NUÑEZ NOEMI AIDA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32046 VARGAS MARIA EUGENIA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32047 MARTINEZ ADRIANA BEATRIZ	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32051 ARMELINI MARCELA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32052 FARIAS RITA AZUCENA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32053 CASTILLO MARIA DEL CARMEN	4,000.00	4,000.00	4,000.00	4,000.00	0.00
32054 MUSSA MYRIAN DELIS	3,500.00	3,500.00	3,500.00	3,500.00	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
32055 BOTTINO OSVALDO FRANCISO	5,000.00	5,000.00	5,000.00	5,000.00	0.00
32057 ROLDAN NAVAS JUAN EDUARDO	3,500.00	3,500.00	3,500.00	3,500.00	0.00
32058 GAY PABLO ANDRES	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32059 LOBASSO ANIBAL ALBERTO	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32060 MAIDANA MIRIAM DEL CARMEN	2,500.00	2,500.00	2,500.00	2,500.00	0.00
32066 BERTA ANDREA MARY	591.80	591.80	591.80	591.80	0.00
32087 AVELLANEDA SARA BETSABE	150.00	150.00	150.00	0.00	150.00
32104 FERNANDEZ ULISES AXEL	1,200.00	1,200.00	1,200.00	1,200.00	0.00
32106 FDO.PTE. PASAJES Y VIATICOS-M.JEFATURA G	74,097.12	74,097.12	74,097.12	74,097.12	0.00
32107 FDO.PTE.GTOS.FUNCIONAMIENTO M.J.GABINETE	45,290.52	45,290.52	45,290.52	45,290.52	0.00
32119 GARCIA BELEN ANAHI	39,000.00	39,000.00	39,000.00	39,000.00	0.00
32165 GALLARDO DAVID OMAR	150.00	150.00	150.00	0.00	150.00
32170 BARRIA BEATRIZ LILIANA	346.59	346.59	346.59	346.59	0.00
32171 FINCK NADIA BELEN	1,000.00	1,000.00	1,000.00	1,000.00	0.00
32172 BELLINI MARIA ALEJANDRA DEL VALLE	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32176 PINNO ARIEL ALEJANDRO	750.00	750.00	750.00	750.00	0.00
32182 TUV RHEINLAND ARGENTINA S.A	22,975.00	22,975.00	0.00	0.00	22,975.00
32187 GARCIA IGNACIO FRANCISCO	600.00	600.00	600.00	0.00	600.00
32190 DE ANTUENO PABLO TOMAS	7,000.00	7,000.00	7,000.00	0.00	7,000.00
32196 FLEJAS NORMA ESTER	150.00	150.00	150.00	0.00	150.00
32197 SREHNISKY ROSANA ANDREA	16,290.00	16,290.00	16,290.00	16,290.00	0.00
32200 SOSA LAURA VERONICA	17,914.81	17,914.81	17,914.81	15,015.01	2,899.80
32201 FEDERAL DE PRIMERA INST	3,223.32	3,223.32	3,223.32	3,223.32	0.00
32202 CRUZ ALEJANDRA MABEL	37,334.58	37,334.58	37,334.58	30,440.43	6,894.15
32203 LOPEZ ALEJANDRA ROXANA	14,647.81	14,647.81	14,647.81	11,876.10	2,771.71
32204 GARCIA CECILIA DEL VALLE	9,480.09	9,480.09	9,480.09	8,333.78	1,146.31
32205 SOTELO EVELYN ANDREA	22,033.78	22,033.78	22,033.78	17,566.96	4,466.82
32206 OVANDO ADRIANA ELIZABETH	7,272.45	7,272.45	7,272.45	5,809.93	1,462.52
32207 ANTECAO RUTE ODETTE ALEJANDRA.-	29,243.62	29,243.62	29,243.62	24,094.21	5,149.41
32208 TOTAL SUPPORT S.A	367.50	367.50	367.50	367.50	0.00
32212 CENTENO NICOLAS VICENTE	3,000.00	3,000.00	3,000.00	0.00	3,000.00
32218 CABALLERO JORGE ANTONIO	3,000.00	3,000.00	3,000.00	0.00	3,000.00
32219 FDO PERMANENTE LEY 90 MINISTERIO DE TRAB	202,030.87	202,030.87	202,030.87	202,030.87	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
32221 AGUERO MARIA EUGENIA	3,500.00	3,500.00	3,500.00	3,500.00	0.00
32223 DE TOMAS VIOLETA MARA	3,500.00	3,500.00	3,500.00	3,500.00	0.00
32229 SOMBRA GONZALEZ CRISTIAN ANDRES	33,400.00	33,400.00	33,400.00	33,400.00	0.00
32230 RODRIGUEZ MATOSO MAYRA SOLEDAD	39,187.00	39,187.00	39,187.00	39,187.00	0.00
32258 FDO.PTE.GTOS.PASAJ.VIAT.ALOJ. Y RACIO. M	25,400.00	25,400.00	25,400.00	25,400.00	0.00
32274 TOP AIR S.A	181,090.36	161,439.04	91,956.64	91,956.64	69,482.40
32298 GEMED S.R.L	45,875.00	0.00	0.00	0.00	0.00
32320 MBMED S.A	46,255.30	46,255.30	46,255.30	46,255.30	0.00
32324 BURGOS VANESA IVANA	51,975.12	51,975.12	51,975.12	51,975.12	0.00
32325 CEJAS DIEGO SEBASTIAN	67,051.48	66,241.69	66,241.69	66,241.69	0.00
32330 PADIN HUICI EMILIANO	150.00	150.00	150.00	0.00	150.00
32332 JHANSSON MARTIN ROSENDO	110,100.00	110,100.00	97,975.00	70,573.00	39,527.00
32333 THOMPSON GERMAN OSCAR	1,350.00	1,350.00	600.00	600.00	750.00
32335 ALMONACID OJEDA GISELA ROMINA	33,600.00	33,600.00	33,600.00	33,600.00	0.00
32340 PAOLONI DANIEL OMAR	17,550.00	17,550.00	14,850.00	14,850.00	2,700.00
32351 ARMOA NANCI MABEL	73,000.00	73,000.00	73,000.00	73,000.00	0.00
32352 CALCINARI MARIA DE LOS ANGELES	18,000.00	18,000.00	18,000.00	18,000.00	0.00
32358 CANALS PAULA ANDREA DEL VALLE	9,088.35	9,088.35	9,088.35	6,990.86	2,097.49
32359 MANFREDOTTI SILVIA LILIANA.-	24,053.52	24,053.52	24,053.52	18,301.26	5,752.26
32360 COLMAN GRISELDA	9,893.50	9,893.50	9,893.50	7,494.18	2,399.32
32361 CARDENAS CARLOS JOSE (CARDENAS MICAELA)	3,674.51	3,674.51	3,674.51	3,296.01	378.50
32364 RAPALLO MARCELA FLAVIA	13,000.00	13,000.00	13,000.00	13,000.00	0.00
32365 ERIKSSON NAHUEL	9,165.00	9,165.00	9,165.00	9,165.00	0.00
32366 GOMEZ ALVILLOS DIEGO MAXIMILIANO	450.00	450.00	450.00	450.00	0.00
32377 TAPIA SABRINA ALEJANDRA	33,600.00	33,600.00	33,600.00	33,600.00	0.00
32402 LIBRERIA KARUKINKA S.R.L	257,035.17	232,056.90	232,056.90	151,336.70	80,720.20
32406 BATTISTOZZI ANA MARIA	8,500.00	8,500.00	8,500.00	8,500.00	0.00
32414 PATAGONIA MAQUINARIAS S.R.L	97,500.00	0.00	0.00	0.00	0.00
32415 PALACIOS MARCELA IRENE	525.00	525.00	525.00	0.00	525.00
32421 SOTO MYRIAN ELIZABET	9,364.57	9,364.57	9,364.57	7,672.56	1,692.01
32462 MIGNONE ADRIANA MARIELA	35,276.20	35,276.20	35,276.20	35,276.20	0.00
32464 SORIA JULIO CESAR	5,500.00	0.00	0.00	0.00	0.00
32502 CASTRO MARIA CELIA	27,000.00	27,000.00	27,000.00	27,000.00	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
32504 SUMBAINO NORA GLADIS	18,000.00	0.00	0.00	0.00	0.00
32508 HERRERA GERARDO ANTONIO	300.00	300.00	300.00	0.00	300.00
32518 BIOTAY S.A	78,489.00	78,489.00	78,489.00	78,489.00	0.00
32525 BUSTAMANTE MARIA TERESA	1,650.00	1,650.00	1,650.00	0.00	1,650.00
32527 PABLO M.ALMARAZ Y RICARDO E.ALMARAZ	23,390.00	23,390.00	23,390.00	23,390.00	0.00
32534 TORRICO AMPUERO CAROLINA	1,350.00	1,350.00	1,350.00	1,350.00	0.00
32535 GRASSETTO CARLA DANAI	600.00	600.00	150.00	150.00	450.00
32542 PEREZ EDUARDO DANIEL	720.00	720.00	720.00	720.00	0.00
32543 DEL RIO OYARZO EDITH MARGOT	7,218.80	7,218.80	7,218.80	5,488.78	1,730.02
32544 CANCELLIERI YANINA LORENA	13,135.87	13,135.87	13,135.87	9,735.35	3,400.52
32545 MENCIA PEDRO RAMON	10,677.04	10,677.04	10,677.04	8,095.84	2,581.20
32546 FLORES ARTEAGA VALERIA ESTEFANIA	9,152.24	9,152.24	9,152.24	6,798.49	2,353.75
32547 BAIZA DAIANA YAMILA	5,514.68	5,514.68	5,514.68	4,731.86	782.82
32548 FARIAS MIRIAN EDITH	8,799.28	8,799.28	8,799.28	8,799.28	0.00
32549 FLORES FLORES NADIA DEL CARMEN	14,257.89	14,257.89	14,257.89	9,733.13	4,524.76
32550 FUNES OMAR GUSTAVO	18,650.00	8,500.00	0.00	0.00	8,500.00
32551 ESCALANTE MARTIN ARNALDO	2,766.28	2,766.28	2,766.28	2,766.28	0.00
32569 CARDOZO PORTA AGUSTINA	900.00	900.00	900.00	0.00	900.00
32573 SAN MILLAN CLAUDIA CAROLINA	16,500.00	6,600.00	0.00	0.00	6,600.00
32598 GONZALEZ EPIFANIO LUIS	1,009.36	1,009.36	1,009.36	1,009.36	0.00
32599 GOMEZ OSVALDO MAURICIO ALEXIS	2,766.42	2,766.42	2,766.42	2,766.42	0.00
32600 LOS ÑIRES JOCKEY CLUB	5,000.00	5,000.00	5,000.00	0.00	5,000.00
32607 FAGUNDEZ OLGA BEATRIZ	33,313.99	33,313.99	33,313.99	33,313.99	0.00
32637 MENOR CRISTIAN WALTER	4,524.18	4,524.18	4,524.18	4,524.18	0.00
32650 PASCUA CARLOS JAVIER	21,000.00	21,000.00	21,000.00	21,000.00	0.00
32673 SUAREZ ZALAZAR NADIA BELEN	600.00	600.00	600.00	0.00	600.00
32676 FDO.PTE REAC.Y MANT.DE SALUD Y EDUC.R.GD	2,885,558.05	2,885,558.05	2,885,558.05	2,885,558.05	0.00
32677 FDO.PTE. REAC.Y MANT.EDIF.PUB.Y A.SALUD	1,299,562.39	1,299,562.39	1,299,562.39	1,299,562.39	0.00
32678 SENA MARIA GRISELDA	7,544.66	7,544.66	7,544.66	5,218.03	2,326.63
32679 ALCOSER LORENA	5,122.28	5,122.28	5,122.28	3,449.90	1,672.38
32680 CENTENO CECILIA	6,752.55	6,752.55	6,752.55	4,517.54	2,235.01
32681 REYNOSO CESARO GABRIELA SABRINA	9,847.30	9,847.30	9,847.30	6,829.48	3,017.82
32682 MARTINEZ CELIA AGUILAR.-	5,149.10	5,149.10	5,149.10	3,477.84	1,671.26

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
32683 CHAVEZ NORMA BEATRIZ.-	2,878.00	2,878.00	2,878.00	2,158.50	719.50
32684 MAYAL MAIA LUCIANA	13,838.42	13,838.42	13,838.42	9,566.97	4,271.45
32685 EDICIONES DEL SUR C.L.A.S.A	2,973.94	2,973.94	2,973.94	2,973.94	0.00
32686 BAKIRDJLAN RUBEN CARLOS EN REP. DE SU HI	7,489.88	7,489.88	7,489.88	4,947.09	2,542.79
32687 MARTIN GUSTAVO DARIO	7,605.07	7,605.07	7,605.07	5,921.56	1,683.51
32688 CESPEDES SANDRA KARYNA	5,545.51	5,545.51	5,545.51	3,774.20	1,771.31
32689 ORO, CINTIA RAQUEL	13,586.58	13,586.58	13,586.58	9,017.51	4,569.07
32690 BUSI YOLANDA BEATRIZ	14,993.23	14,993.23	14,993.23	10,197.28	4,795.95
32691 FERNANDEZ ADRIANA LAURA	6,966.01	6,966.01	6,966.01	6,966.01	0.00
32692 LUNA SILVINA JORGELINA	10,851.31	10,851.31	10,851.31	7,590.66	3,260.65
32693 PULEIO ADRIANA SUSANA	19,966.46	19,966.46	19,966.46	13,303.60	6,662.86
32694 CATRIHUALA NATALIA JIMENA	8,580.94	8,580.94	8,580.94	5,632.17	2,948.77
32695 AGUDO VERONICA RAMONA DEL VALLE	11,490.74	11,490.74	11,490.74	7,893.50	3,597.24
32696 ROJAS, GLORIA.-	10,656.03	10,656.03	10,656.03	7,511.76	3,144.27
32697 CREDIFIN AZUL SRL	9,639.32	9,639.32	9,639.32	5,963.45	3,675.87
32698 LEZCANO, MIRTA ELIZABETH.-	11,279.49	11,279.49	11,279.49	7,655.65	3,623.84
32699 BALBOA DANIEL ANGEL	9,742.15	9,742.15	9,742.15	6,417.28	3,324.87
32700 INCA, YESICA MARIA ISABEL.-	13,636.09	13,636.09	13,636.09	9,558.64	4,077.45
32704 PALOMEQUE MONTALVO CESAR GEOVANNY	28,550.00	28,550.00	28,550.00	28,550.00	0.00
32708 TARITOLAY MARIA EULALIA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32716 SISNERO TOMAS	48,220.00	48,220.00	48,220.00	48,220.00	0.00
32718 VAZQUEZ ELSA ANALIA	11,781.57	11,781.57	11,781.57	7,963.62	3,817.95
32733 KABUSACKI MANUEL	1,200.00	1,200.00	1,200.00	0.00	1,200.00
32734 BODOC LILIANA	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32735 GOMEZ CARLOS ALBERTO	2,000.00	2,000.00	2,000.00	2,000.00	0.00
32736 FALU ALFREDO JUAN	15,000.00	15,000.00	15,000.00	15,000.00	0.00
32737 AGATIELLO PIÑERO ESTEBAN IGNACIO	3,000.00	3,000.00	3,000.00	3,000.00	0.00
32738 TORRES MARIA CASIANA	4,500.00	4,500.00	0.00	0.00	4,500.00
32741 TECMES INSTRUMENTOS ESPECIALES S.R.L	24,758.00	24,758.00	24,758.00	24,758.00	0.00
32742 FDO PTE GTOS GRALES EST.POR LEY PROV 266	11,557.96	11,557.96	11,557.96	11,557.96	0.00
32744 OMICRON SYSTEM S.A	17,907.50	17,907.50	0.00	0.00	17,907.50
32748 PEREZ JORGE RAUL	1,088.00	1,088.00	1,088.00	1,088.00	0.00
32749 DEVEREUX EVELYN	5,400.00	5,400.00	5,400.00	5,400.00	0.00

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Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
32750 HUMACATA ROSANA BETI	61,000.00	61,000.00	61,000.00	61,000.00	0.00
32751 D.P.V RECURSOS AFECTADOS	1,305,012.82	1,305,012.82	0.00	0.00	1,305,012.82
32785 PINTOS BLANCA MABEL	6,000.00	6,000.00	6,000.00	0.00	6,000.00
32796 INDUSTRIAS AUDIOVISUALES ARGENTINA S.A	18,136.69	18,136.69	18,136.69	18,136.69	0.00
32801 SOTO GUEQUEN GABRIELA	627.75	627.75	627.75	627.75	0.00
32815 CARRIZO ROCIA ELIANA	12,000.00	4,400.00	0.00	0.00	4,400.00
32828 MC GRANJA SRL	6,633.93	6,633.93	6,633.93	6,633.93	0.00
32839 CARRIZO ROCIO ELIANA	10,630.00	10,630.00	6,184.00	6,184.00	4,446.00
32846 GOYOGANA MARINA ACACIA	150.00	150.00	0.00	0.00	150.00
32847 MECINA HECTOR FELIPE	10,200.00	10,200.00	10,200.00	0.00	10,200.00
32850 GLOBO NARANJA S.A	969.00	969.00	969.00	969.00	0.00
32851 MUÑOZ LUCAS ALBERTO	1,204.15	1,204.15	1,204.15	1,204.15	0.00
32868 BERON PAOLA LETICIA	1,122,372.00	1,122,372.00	1,122,372.00	1,122,372.00	0.00
32869 SOLER PEREZ AXEL MIYEN	500.00	500.00	500.00	500.00	0.00
32880 ANTICIPO C/C A RENDIR DIR.GRAL.INT.Y SER	60,177.00	60,177.00	60,177.00	60,177.00	0.00
32884 VARA PATRICIA VIVIANA	9,051.04	9,051.04	9,051.04	9,051.04	0.00
32889 ORTIZ GRACIELA ESTHER	4,970.09	4,970.09	4,970.09	4,970.09	0.00
32890 FLORES SANTA CRUZ RAUL	7,976.26	7,976.26	7,976.26	4,493.62	3,482.64
32891 FERREYRA MABEL TERESA	6,952.74	6,952.74	6,952.74	4,974.36	1,978.38
32892 FERNANDEZ LILIANA BEATRIZ.-	5,215.01	5,215.01	5,215.01	2,993.64	2,221.37
32893 FERNANDEZ LILIANA BEATRIZ.-	3,789.94	3,789.94	3,789.94	2,993.64	796.30
32894 HOGAS MARIA JIMENA	4,073.60	4,073.60	4,073.60	2,291.47	1,782.13
32895 GODOY, PEDRO DANIEL.-	4,880.60	4,880.60	4,880.60	2,788.40	2,092.20
32896 LEGUIZAMON, NIDIA ELIZABETH	11,726.97	11,726.97	11,726.97	6,354.20	5,372.77
32897 FLORES SILVIA	11,810.15	11,810.15	11,810.15	7,255.98	4,554.17
32898 BRUNET NAANIM CAROLINA	10,859.00	10,859.00	10,859.00	6,663.58	4,195.42
32899 PLENCOVICH MICAELA SOLEDAD.-	10,910.92	10,910.92	10,910.92	6,841.04	4,069.88
32907 GALLO ALEJANDRO LUCAS	150.00	150.00	0.00	0.00	150.00
32908 FRAILE ANDREA BETTINA	1,200.00	1,200.00	1,200.00	0.00	1,200.00
32911 LA GRECA GABRIEL MARIO	1,600.00	1,600.00	1,600.00	0.00	1,600.00
32912 SALERNO JULIO ANTONIO	12,460.00	12,460.00	12,460.00	12,460.00	0.00
32913 TRUMAN MDQ S.R.L	23,278.00	23,278.00	23,278.00	23,278.00	0.00
32944 MADRE TERESA S.A	112,140.00	112,140.00	84,105.00	84,105.00	28,035.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
32997 PONS ARNALDO ORLANDO	73,200.00	73,200.00	73,200.00	73,200.00	0.00
33001 FERNANDEZ ADRIANA LAURA - JUDICIAL- TUCU	9,909.39	9,909.39	9,909.39	3,609.47	6,299.92
33002 CARDOZO CLAUDIA GEORGINA DEL ROSARIO	150.00	150.00	150.00	0.00	150.00
33004 SANCHEZ MARIA JOSE	15,400.00	15,400.00	15,400.00	15,400.00	0.00
33008 BARRAGAN ZAIRA MAVIS	450.00	450.00	450.00	0.00	450.00
33014 MIERES NAHUEL	6,000.00	6,000.00	6,000.00	6,000.00	0.00
33015 GTOS GRALES LEY 211 SECRET.HIDROCARBUROS	41,000.00	41,000.00	41,000.00	41,000.00	0.00
33016 ASOCIACION MANE KENK	7,800.00	7,800.00	7,800.00	7,800.00	0.00
33025 GALEANO JUANA NORMA	3,895.28	3,895.28	2,430.98	1,170.18	2,725.10
33027 SANCHEZ MARIO ALEJANDRO	79,904.16	79,904.16	79,904.16	79,904.16	0.00
33028 LLARIA GONZALO ADRIAN	150.00	150.00	0.00	0.00	150.00
33029 PARODI MIGUEL ANGEL	7,076.93	7,076.93	7,076.93	7,076.93	0.00
33039 DATA CLIENT DE ARGENTINA S.R.L	125,454.30	125,454.30	0.00	0.00	125,454.30
33047 NORMA BEATRIZ HARO	3,983.92	3,983.92	3,983.92	1,792.41	2,191.51
33048 QUIROS SILES CAROLINA	4,332.88	4,332.88	4,332.88	2,097.67	2,235.21
33049 OLIVERO FLORENCIA PAOLA	4,080.42	4,080.42	4,080.42	1,633.01	2,447.41
33050 RIVERO MAGALI SOLANGE	4,878.14	4,878.14	4,878.14	1,725.36	3,152.78
33051 FRETES NELLY MARIA VICTORIA	4,469.15	4,469.15	4,469.15	2,141.41	2,327.74
33052 VALLE AGUILAR ALEJANDRA GRACIELA	11,841.77	11,841.77	11,841.77	5,640.73	6,201.04
33053 BECERRA ERIKA PAOLA	3,393.50	3,393.50	3,393.50	1,586.49	1,807.01
33054 GOMEZ GABRIELA CECILIA	9,900.00	9,900.00	9,900.00	4,950.00	4,950.00
33055 MAITA AYELEN IVANA	3,760.64	3,760.64	3,760.64	1,614.59	2,146.05
33056 MARTINEZ ELIANA PAMELA	4,467.17	4,467.17	4,467.17	2,168.21	2,298.96
33057 DELGADO VERONICA MARIA DEL VALLE	6,462.00	6,462.00	6,462.00	4,163.05	2,298.95
33059 ASOCIACION TAEKWONDO CHACRA IV RIO GRAND	10,000.00	10,000.00	10,000.00	0.00	10,000.00
33062 VOLKSWAGEN S.A DE AHORRO PARA FINES DETE	5,858.47	5,858.47	5,858.47	2,392.18	3,466.29
33068 FIGUEROA ELINA ANALIA	6,000.00	6,000.00	6,000.00	6,000.00	0.00
33071 SAAVEDRA SILVIA BEATRIZ	14,000.00	14,000.00	14,000.00	0.00	14,000.00
33076 SISNEROS NIVIA	5,940.00	5,940.00	5,940.00	5,940.00	0.00
33079 D`IPPOLITO MARIA FABIANA	43,000.00	43,000.00	43,000.00	43,000.00	0.00
33125 ROLON JACINTO	1,262.28	1,262.28	1,262.28	1,262.28	0.00
33127 OMEGA COMUNICACIONES	12,000.00	12,000.00	12,000.00	12,000.00	0.00
33140 MELGAR DANIEL FERNANDO	9,000.00	9,000.00	9,000.00	9,000.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
33141 JUZGADO DE JUICIOS EJECUTIVOS Nº 3 DE NE	8,974.00	8,974.00	8,974.00	7,703.83	1,270.17
33165 GLH HOTELES IGUAZU	9,198.63	9,198.63	9,198.63	9,198.63	0.00
33170 SPRAYING SYSTEMS CO	720.00	720.00	720.00	720.00	0.00
33178 MARCHETTINI CLAUDIA MABEL	2,560.99	2,560.99	2,560.99	0.00	2,560.99
33181 GONZALEZ ALVAREZ, CINTIA MICAELA.-	2,368.15	2,368.15	2,368.15	0.00	2,368.15
33182 HERRERA ROSA EDITH	6,523.24	6,523.24	6,523.24	0.00	6,523.24
33183 CARLA JULIETA TORRES RUIZ	1,696.75	1,696.75	1,696.75	0.00	1,696.75
33184 QUATTROCCHI CARINA LOURDES	1,798.58	1,798.58	1,798.58	0.00	1,798.58
33185 BOGARIN, YAZMIN AYLÉN	3,888.18	3,888.18	3,888.18	0.00	3,888.18
33186 MEDRANO PAOLA JULIA	2,541.56	2,541.56	2,541.56	0.00	2,541.56
33187 PUCHTA FLAVIA SABRINA	1,811.23	1,811.23	1,811.23	0.00	1,811.23
33188 GONZALEZ, LAURA DANIELA	3,310.88	3,310.88	3,310.88	0.00	3,310.88
33189 MEJIAS, DIEGO DAVID	1,749.27	1,749.27	1,749.27	0.00	1,749.27
33190 FARIAS MIRIAN EDITH JUZ.CIV.FLIA. SUC.Nº	2,233.60	2,233.60	2,233.60	0.00	2,233.60
33193 MILLALONCO TECAS PAMELA	2,130.06	2,130.06	2,130.06	0.00	2,130.06
33196 GONZALEZ WILSON	1,830.37	1,830.37	610.12	0.00	1,830.37
33206 SIGAL LEONARDO	300.00	300.00	0.00	0.00	300.00
33236 LEPEZ BERNAL MARIA ALVERE	1,321.00	1,321.00	0.00	0.00	1,321.00
33237 DROGUERIA DIGMA	6,699.00	6,699.00	6,699.00	6,699.00	0.00
33239 ALVARADO MONICA INES	3,000.00	3,000.00	0.00	0.00	3,000.00
33240 ROJAS RODOLFO ROLANDO	6,000.00	6,000.00	0.00	0.00	6,000.00
33242 OROPEL WALTER	9,000.00	9,000.00	0.00	0.00	9,000.00
33243 LENIÑANCO HENRIQUEZ ELIZABETH MONICa	6,000.00	6,000.00	0.00	0.00	6,000.00
33244 SILVESTRINI MARCOS	9,000.00	9,000.00	0.00	0.00	9,000.00
33250 A DE KA.T ASOCIACION DEPORTIVA KARATE TR	5,000.00	5,000.00	0.00	0.00	5,000.00
33259 GONZALEZ QUECAÑA MARIBEL IMELDA	2,712.19	2,712.19	2,712.19	0.00	2,712.19
33260 ALANIS MAGDALENA	1,450.27	1,450.27	1,450.27	0.00	1,450.27
33261 CRUZ JORGELINA RAQUEL	1,437.95	1,437.95	1,437.95	0.00	1,437.95
33321 ARIAS ANDRES GERMAN	800.00	800.00	0.00	0.00	800.00
33323 VIVARES DIEGO RICARDO	135,700.00	135,700.00	135,700.00	135,700.00	0.00
33326 CLUB SOCIAL Y DEPORTIVO COMERCI	20,000.00	20,000.00	0.00	0.00	20,000.00
33330 RICO OSCAR JAIME	46,365.98	46,365.98	46,365.98	46,365.98	0.00
33332 FERRETI VALIDACIONES	10,890.00	10,890.00	10,890.00	10,890.00	0.00

Deuda Presupuestaria por proveedor

Desde proveedor 00001 hasta 99999

Proveedor	Compromiso	Devengado	Mand a Pagar	Pagado	Deuda
33333 MAYNAR S.R.L	4,320.91	4,320.91	4,320.91	4,320.91	0.00
33375 MDS-SEC NAC NIÑEZ ADOLESCENCIA Y FLIA	168,476.46	168,476.46	0.00	0.00	168,476.46
33378 FERNANDEZ EVA PATRICIA	2,569.63	2,569.63	519.29	0.00	2,569.63
TOTALES	4525,441,766.56	4295,613,289.98	4182,573,947.92	3530,607,374.33	765,005,915.65