



# Banco de Previsión Social

## ASESORÍA TRIBUTARIA Y RECAUDACIÓN

Montevideo, 08 de Setiembre de 2014.

### Suspensión de la Vigencia de Certificados

Comunicado N° 10/2014.

El Banco de Previsión Social comunica que con fecha 05/09/2014 ha sido suspendida la vigencia de los certificados de situación regular de pagos de las Contribuciones de la Seguridad Social que se individualizan, siendo sus números y titulares los siguientes:

| N° CERT.    | REGISTRO  | N° DE R.U.C     | RAZON SOCIAL  |
|-------------|-----------|-----------------|---|
| 118545/2014 | 216.269   | 211.386.090.015 | NEUTRAL SRL   |
| 70368/2014  | 411.331   | 216.552.610.010 | CATALDO SPERANZA CARMELA Y CONVERSO CATALDO SILVANA           |
| 148332/2014 | 496.944   | 211.023.700.015 | CRILLON S R L   |
| 59466/2014  | 632.092   | 160.186.590.016 | REYNA ALVAREZ NELSON DANIEL Y REYNA ALVAREZ ALEJANDRO AGUSTIN |
| 134655/2014 | 1.507.868 | 140.028.400.017 | LIMA SILVERA MARGARET -                                       |
| 119694/2014 | 1.508.589 | 150.061.040.013 | CLAVIJO CRUZ JOSE ENRIQUE                                     |
| 126530/2014 | 1.551.162 | 150.082.360.017 | ACOSTA MOLINA ERCIO -   |
| 65274/2014  | 1.571.548 | 30.092.960.016  | LA AMERICANA S R L  |
| 107799/2014 | 1.662.613 | 211.224.540.015 | EDITORIAL AGORA S.A.  |
| 170668/2014 | 1.863.419 | 211.458.250.013 | GOFIN S.A.  |
| 166673/2014 | 1.885.161 | 215.724.320.017 | LEGION DE LA BUENA VOLUNTAD                                   |
| 155659/2014 | 1.892.209 | 212.408.120.017 | IBERUR LTDA   |
| 76407/2014  | 1.894.212 | 212.378.600.016 | OPTICA DIANA LTDA   |
| 66903/2014  | 1.895.853 | 212.428.080.010 | ALVAREZ SARUTE LEONARDO RAUL                                  |
| 104641/2014 | 1.899.872 | 214.319.430.017 | FERRARI BOLSI EMILIO FERNANDO                                 |
| 67087/2014  | 3.141.597 | 170.099.040.015 | CAMPAÑA HERNANDEZ ELMER Y CAMPAÑA HERNANDEZ ANGEL             |
| 162919/2014 | 3.202.154 | 190.137.750.015 | PALACIO LEIVAS MIRTA RAQUEL                                   |
| 168248/2014 | 3.205.545 | 20.071.390.019  | GULPIO ZUCOTTI VILMA CRISTINA                                 |
| 105181/2014 | 3.208.810 | 20.127.370.018  | SANITARIA CANELONES SRL                                       |
| 64473/2014  | 3.243.322 | 80.108.520.011  | GILES CEDREZ JORGE EDUARDO                                    |
| 81037/2014  | 3.251.195 | 80.123.600.012  | LEMONS DE LOS SANTOS WASHINGTON LEONARDO                      |
| 121199/2014 | 3.259.149 | 110.158.420.016 | BESI LIMITADA   |
| 65584/2014  | 3.500.184 | 216.767.010.018 | TEJERA EGUARD ANDRES  |
| 103146/2014 | 3.518.991 | 212.594.200.012 | GARCIA DIAZ JORGE LUIS  |
| 85164/2014  | 3.541.619 | 212.781.350.014 | IORGOV PEREYRA OLGA JOSEFINA                                  |
| 158952/2014 | 3.545.662 | 212.822.140.019 | VALDEZ HOURCADE DANIEL ROMAN                                  |
| 156760/2014 | 3.572.276 | 213.146.460.019 | CARDOZO COITIÑO MARIA INES                                    |
| 152873/2014 | 3.578.887 | 213.177.360.016 | LA UNION DE LIMPIEZAS LTDA                                    |

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|-------------|-----------|-----------------|--|
| 94736/2014  | 3.624.415 | 213.558.410.019 | ICANIL SA                                      |
| 84063/2014  | 3.635.174 | 213.653.690.015 | ASTROCAR S A                                   |
| 60052/2014  | 3.655.383 | 213.806.200.019 | DENCAVIR SA                                    |
| 147762/2014 | 3.657.587 | 213.811.250.010 | TRAVEL TIME LTDA                               |
| 139034/2014 | 3.676.465 | 213.943.640.010 | MOSZENBERG WOLK HORACIO DANIEL                 |
| 105185/2014 | 3.711.973 | 214.187.340.016 | TODO ALUMINIO LTDA                             |
| 132117/2014 | 3.745.226 | 214.610.190.019 | D'ARAUJO DA SILVA SHEILA ELIZABETH             |
| 168752/2014 | 3.749.412 | 214.625.110.016 | DOS SANTOS REYNOSO MARIA ELENA                 |
| 123683/2014 | 3.750.276 | 214.613.970.015 | MILLSURY SA                                    |
| 130835/2014 | 3.754.827 | 214.656.910.014 | ASE-PAK SA                                     |
| 76838/2014  | 3.758.860 | 214.751.490.019 | LAPAZ MANERA CARLOS MARIA                      |
| 120073/2014 | 3.769.544 | 214.815.070.015 | POUY MARTINEZ GERMAN                           |
| 103919/2014 | 3.773.954 | 214.861.200.015 | CARPART SRL                                    |
| 114728/2014 | 3.785.144 | 214.926.270.012 | FERNANDEZ FERNANDEZ BLANCA ESTHER              |
| 148888/2014 | 3.793.355 | 214.999.550.015 | SCHOL DE LEON ANA Y SCHOL DE LEON JOSE         |
| 90915/2014  | 3.834.663 | 160.189.590.017 | TRANSPORTES SANTA MARIA SRL                    |
| 153533/2014 | 3.872.421 | 200.101.730.015 | CARDOZO MELLO PAULA VIRGINIA                   |
| 164717/2014 | 3.895.556 | 100.321.210.014 | ST. CLARE'S LTDA.                              |
| 130654/2014 | 3.915.788 | 215.062.330.013 | SAMIBAL SA                                     |
| 157189/2014 | 4.715.993 | 215.124.550.011 | RODRIGUEZ TABORDA JUAN JOSE                    |
| 107600/2014 | 4.726.155 | 215.142.920.011 | FERMAT SRL                                     |
| 113891/2014 | 4.768.998 | 215.248.850.017 | ALCINA HNOS LTDA                               |
| 163576/2014 | 4.773.845 | 215.249.690.013 | ANGELY SA                                      |
| 100749/2014 | 4.782.888 | 40.283.400.012  | FUENTES SELLANES NADIA ROMINA                  |
| 93684/2014  | 4.839.581 | 100.367.310.011 | UBAL ZABALETA SEBASTIAN                        |
| 130961/2014 | 4.843.097 | 100.367.500.015 | CORBO GUSTAVO DANIEL                           |
| 158728/2014 | 4.846.503 | 215.374.150.010 | FABINAL SA                                     |
| 61206/2014  | 4.852.042 | 180.168.570.011 | ALVAREZ RAMIREZ NORMA JACQUELINE               |
| 120629/2014 | 4.959.362 | 215.538.270.013 | SERVICIOS INTELIGENTES DE SEGURIDAD SRL        |
| 67200/2014  | 4.981.788 | 40.304.290.016  | HERNANDEZ PACHECO LILIANA KARINA               |
| 60746/2014  | 4.984.206 | 215.761.650.017 | CASTELVIA SA                                   |
| 91616/2014  | 5.002.561 | 215.925.700.011 | FALERO LARREA NORMA BEATRIZ                    |
| 133666/2014 | 5.005.142 | 215.935.750.011 | LOS ECOLOGICOS LTDA                            |
| 124618/2014 | 5.006.627 | 215.939.900.018 | COOPERATIVA DE PRODUCCION DE SERVICIOS URBANOS |
| 141279/2014 | 5.055.716 | 216.050.100.016 | COOPERATIVA GASTROCOOP                         |
| 145791/2014 | 5.073.610 | 150.216.530.019 | IZAGUIRRE RODRIGUEZ JOSE ADOLFO                |
| 147834/2014 | 5.075.046 | 100.494.760.016 | BAROTRAN S.R.L.                                |
| 162240/2014 | 5.086.448 | 216.111.430.010 | PEREZ CARRERAS YONNY CRISTIAN                  |
| 139346/2014 | 5.097.086 | 216.132.150.017 | ELECTROCOND SRL                                |
| 149284/2014 | 5.103.441 | 180.207.450.018 | MEZQUIDA BLAZQUEZ ROBERTO -                    |
| 125801/2014 | 5.105.075 | 216.147.550.016 | FALERO DUCHE DORIS ARIANA                      |
| 120532/2014 | 5.124.549 | 120.254.770.011 | PEREIRA ROTTINI JOSE MIGUEL                    |
| 160201/2014 | 5.137.906 | 216.216.250.012 | CASTILLO HERRERA ADRIANA -                     |
| 101405/2014 | 5.145.772 | 216.232.820.014 | CLILASIL S.R.L.                                |
| 144884/2014 | 5.160.471 | 217.073.880.016 | ALONSO GUILLERMO JOSE LUIS                     |
| 102982/2014 | 5.162.366 | 216.265.570.017 | FABISTAR SA                                    |

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|-------------|-----------|-----------------|--|
| 162434/2014 | 5.163.114 | 216.263.830.011 | ABELFIR SA   |
| 99470/2014  | 5.176.225 | 216.290.770.016 | SILVA MUSSO MARIA ELISA                                      |
| 106248/2014 | 5.189.321 | 130.135.440.015 | ABRAZO A LA ESPERANZA  |
| 145386/2014 | 5.200.381 | 110.335.770.014 | GARAY BOYSSONADEZ MARIO CESAR                                |
| 157504/2014 | 5.209.096 | 10.152.700.010  | AMANECER, COMERCIO Y REPRESENTACIONES S R L                  |
| 158557/2014 | 5.222.512 | 100.533.130.014 | MUVIC SRL  |
| 154944/2014 | 5.237.171 | 216.402.760.017 | COOPERATIVA A PESAR DE TODO                                  |
| 111600/2014 | 5.274.513 | 140.202.460.016 | CAPRIOLI FERNANDEZ CLAUDIO -                                 |
| 61146/2014  | 5.279.266 | 216.483.350.019 | EDIFICIO XALOC   |
| 97443/2014  | 5.295.595 | 216.517.040.017 | RESIDENCIAL PAJAROS PINTADOS SOCIEDAD ANONIMA (EN FORMACION) |
| 135872/2014 | 5.303.432 | 216.532.440.012 | NG-ENERGIA S.R.L.  |
| 166284/2014 | 5.341.642 | 130.141.600.010 | ROSANO ROMANENKOFF ANGEL MARIA                               |
| 110977/2014 | 5.367.681 | 180.228.570.012 | GONZALEZ MACHIAVELO GLORIA LILIAN                            |
| 85378/2014  | 5.520.407 | 100.578.230.018 | RIVAS CORBO ALEXIS LEODAN                                    |
| 149168/2014 | 5.531.999 | 140.211.690.010 | CAMPS SILVEIRA ANDREA -                                      |
| 77566/2014  | 5.613.395 | 180.235.560.019 | JAMEN LEMAIRE LUISA MAGDALENA Y LOPEZ BRITOS SONIA GRACIELA  |
| 65806/2014  | 5.754.298 | 130.147.160.012 | DEMASI RODRIGUEZ HOMER -                                     |
| 120439/2014 | 5.792.453 | 100.590.650.013 | NAGODI SRL   |
| 138561/2014 | 5.817.678 | 216.785.490.018 | CITROX SA  |
| 94438/2014  | 5.818.795 | 130.147.910.011 | RIVERO ANCHORENA WALTER MARIA                                |
| 76330/2014  | 5.847.637 | 216.806.960.018 | DE ARMAS AIRES ANA LAURA                                     |
| 104781/2014 | 5.850.507 | 216.811.380.016 | DIEGO AMAYA SRL  |
| 114750/2014 | 5.895.495 | 50.162.170.013  | MATEOS ROSANO ANDREA LILIANA                                 |
| 79935/2014  | 5.958.776 | 40.399.230.016  | LISTUR - WASHINGTON OVIDIO                                   |
| 118656/2014 | 6.064.404 | 216.938.430.016 | LEYES MARTINEZ JOSE ENRIQUE                                  |
| 154268/2014 | 6.109.416 | 140.221.290.015 | DA SILVA MENESES LAURA PATRICIA                              |
| 140051/2014 | 6.176.895 | 217.010.830.011 | ANEFF MICHAJLOWSKA IVAN ASSEN                                |
| 139933/2014 | 6.231.886 | 190.236.740.018 | LAS DOS MORENAS SRL  |
| 137641/2014 | 6.302.902 | 217.144.980.018 | GALEDUR SA   |
| 93615/2014  | 6.306.299 | 180.251.220.014 | SAJOR S.R.L.   |
| 96502/2014  | 6.316.988 | 217.170.250.013 | ADMOVEO SOCIEDAD ANONIMA                                     |
| 138008/2014 | 6.331.964 | 217.197.540.012 | PITLOREN SA (EN FORMACION)                                   |
| 61224/2014  | 6.332.145 | 217.197.670.013 | INCHE SOCIEDAD ANONIMA                                       |
| 143127/2014 | 6.349.270 | 70.220.270.016  | PERDOMO SILVA ANDREA JIMENA                                  |
| 158752/2014 | 6.358.576 | 217.244.370.017 | TRISMORE SA  |
| 101411/2014 | 6.369.806 | 80.229.990.019  | CAMARGO CARNEIRO MARIA DEL ROSARIO -                         |
| 127583/2014 | 6.379.472 | 110.391.770.016 | SEGOVIA OLIVEIRA JOSE ROMAN                                  |
| 126330/2014 | 6.391.954 | 160.297.180.010 | BARBOZA PINTOS SIRLEY YANET                                  |
| 126620/2014 | 6.391.971 | 217.303.210.017 | BRISA CONSULTORES & ASOCIADOS S.R.L.                         |
| 66674/2014  | 6.429.679 | 180.261.230.012 | SANCHEZ VARGAS HORACIO MATIAS                                |
| 138185/2014 | 6.465.764 | 40.394.580.019  | RONDAN FONTANA VALENTINA -                                   |
| 160646/2014 | 6.467.802 | 80.236.470.017  | SERVINDUSTRIA SRL  |
| 100476/2014 | A118034   | 216.879.000.014 | LUZARDO CURBELO MARIA AMELIA                                 |
| 61297/2014  | V2800009  | 210.331.060.019 | IMPRESORA POLO SOCIEDAD ANONIMA                              |

