

ACUERDO N° 3949
ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)
Tasa o Concepto: DERECHO DE PUBLICIDAD Y PROPAGANDA

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2017**

TRIMESTRE: 1 2 3 4

| RAZON SOCIAL O APELLIDO Y NOMBRE | CUIT/CUIL | ESTADO DE SITUACION DE LA DEUDA | | | | | DEUDA REGULARIZADA | | TOTAL |
|--|-------------|---------------------------------|--|-----------------------------|---------------------|--------------|--------------------|--------------|-------|
| | | MOROSOS SIN GESTION DE COBRO | MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSOS EN GESTION JUDICIAL | MOROSOS EN CONCURSO | SUBTOTAL | PLAN DE PAGO | | |
| ARCOR S.A.I.C. | 30502793175 | 2,136,594.52 | 0.00 | 0.00 | 0.00 | 2,136,594.52 | 0.00 | 2,136,594.52 | |
| CERVECERIA Y MALTERIA QUILMES S.A.I.C.A.Y.G. (CER) | 33508358259 | 0.00 | 0.00 | 1,000,405.20 | 0.00 | 1,000,405.20 | 0.00 | 1,000,405.20 | |
| NESTLE ARGENTINA S.A. | 30546764040 | 522,405.45 | 0.00 | 0.00 | 0.00 | 522,405.45 | 0.00 | 522,405.45 | |
| COMPAÑIA INDUSTRIAL CERVECERA S.A. | 30505779858 | 0.00 | 0.00 | 361,811.56 | 0.00 | 361,811.56 | 0.00 | 361,811.56 | |
| EMBOTELLADORA DEL ATLANTICO S.A. | 30529135943 | 320,779.15 | 0.00 | 0.00 | 0.00 | 320,779.15 | 0.00 | 320,779.15 | |
| KRAFT FOODS ARGENTINA S.A. | 30500542620 | 312,565.00 | 0.00 | 0.00 | 0.00 | 312,565.00 | 0.00 | 312,565.00 | |
| UNILEVER DE ARGENTINA S.A. | 30501092696 | 305,232.95 | 0.00 | 0.00 | 0.00 | 305,232.95 | 0.00 | 305,232.95 | |
| BRITISH AMERICAN TOBACCO ARGENTINA SAICYF | 30501112662 | 107,063.03 | 0.00 | 172,208.64 | 0.00 | 279,271.67 | 0.00 | 279,271.67 | |
| CLASSIC S.A. | 30708233516 | 175,406.20 | 0.00 | 0.00 | 0.00 | 175,406.20 | 51,711.23 | 227,117.43 | |
| PEPSICO DE ARGENTINA S.R.L. | 30537647716 | 217,844.10 | 0.00 | 0.00 | 0.00 | 217,844.10 | 0.00 | 217,844.10 | |
| ADT SECURITY SERVICES S.A. | 30656631615 | 209,531.58 | 0.00 | 0.00 | 0.00 | 209,531.58 | 0.00 | 209,531.58 | |
| ENERGY GROUP S.R.L. | 30697963886 | 116,384.18 | 0.00 | 83,448.40 | 0.00 | 199,832.58 | 0.00 | 199,832.58 | |
| AGUAS DANONE DE ARGENTINA S.A. | 30517050225 | 190,334.90 | 0.00 | 0.00 | 0.00 | 190,334.90 | 0.00 | 190,334.90 | |
| COMPAÑIA DE ALIMENTOS FARGO S.A. | 30692317021 | 173,684.43 | 0.00 | 12,439.20 | 0.00 | 186,123.63 | 0.00 | 186,123.63 | |
| TELEFONICA MOVILES ARGENTINA S.A. | 30678814357 | 177,725.02 | 0.00 | 0.00 | 0.00 | 177,725.02 | 0.00 | 177,725.02 | |
| CBS OUTDOOR ARGENTINA S.A. | 30526079147 | 174,495.36 | 0.00 | 0.00 | 0.00 | 174,495.36 | 0.00 | 174,495.36 | |
| TARJETAS CUYANAS S.A. | 30684195707 | 71,517.50 | 0.00 | 0.00 | 0.00 | 71,517.50 | 77,582.58 | 149,100.08 | |
| GLAXO SMITHKLINE ARGENTINA S.A. | 30517130032 | 105,204.61 | 34,462.00 | 0.00 | 0.00 | 139,666.61 | 0.00 | 139,666.61 | |
| CADBURY STANI ADAMS ARGENTINA S.A. | 30501205091 | 35,940.00 | 0.00 | 103,540.00 | 0.00 | 139,480.00 | 0.00 | 139,480.00 | |
| GENERAL MOTORS DE ARGENTINA S.R.L. | 30662071680 | 125,236.04 | 0.00 | 0.00 | 0.00 | 125,236.04 | 0.00 | 125,236.04 | |
| DANONE DE ARGENTINA S.A. | 30501116242 | 61,420.00 | 0.00 | 54,819.16 | 0.00 | 116,239.16 | 0.00 | 116,239.16 | |
| PFIZER S.R.L. Y/O WYETH S.A. | 33503780769 | 115,207.74 | 0.00 | 0.00 | 0.00 | 115,207.74 | 0.00 | 115,207.74 | |
| PROCTER & GAMBLE INTERAMERICANAS | 30538391146 | 99,127.98 | 0.00 | 11,287.50 | 0.00 | 110,415.48 | 0.00 | 110,415.48 | |
| PVCRED S.A. | 30710146973 | 97,284.57 | 0.00 | 0.00 | 0.00 | 97,284.57 | 0.00 | 97,284.57 | |

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NOMENCLADOR: **060203**

EJERCICIO: **2017**

TRIMESTRE: 1 2 3 4

| RAZON SOCIAL O APELLIDO Y NOMBRE | CUIT/CUIL | ESTADO DE SITUACION DE LA DEUDA | | | | | DEUDA REGULARIZADA | | TOTAL |
|--|-------------|---------------------------------|--|-----------------------------|---------------------|-----------|--------------------|-----------|-------|
| | | MOROSOS SIN GESTION DE COBRO | MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSOS EN GESTION JUDICIAL | MOROSOS EN CONCURSO | SUBTOTAL | PLAN DE PAGO | | |
| BIC ARGENTINA S.A. | 30515772436 | 75,200.69 | 0.00 | 19,655.67 | 0.00 | 94,856.36 | 0.00 | 94,856.36 | |
| ANAEROBICOS S.A. | 30547852180 | 92,237.84 | 0.00 | 0.00 | 0.00 | 92,237.84 | 0.00 | 92,237.84 | |
| WAKEFIELD ARGENTINA S. A. | 30710548168 | 85,854.43 | 0.00 | 0.00 | 0.00 | 85,854.43 | 0.00 | 85,854.43 | |
| PROCTER & GAMBLE INTERAMERICAS L L C SUCURSAL ARGENTINA S.A. | 30621428507 | 73,078.12 | 0.00 | 0.00 | 0.00 | 73,078.12 | 0.00 | 73,078.12 | |
| WESTRONIC CENTRAL DE MONITOREO DE ALARMAS S.R.L. | 30695738265 | 17,235.00 | 0.00 | 54,989.60 | 0.00 | 72,224.60 | 0.00 | 72,224.60 | |
| CUYOCCREM ARGENTINA S.A. | 30708601205 | 71,093.22 | 0.00 | 0.00 | 0.00 | 71,093.22 | 0.00 | 71,093.22 | |
| OESTE EMBOTELLADORA S.A. | 30707943463 | 69,975.00 | 0.00 | 0.00 | 0.00 | 69,975.00 | 0.00 | 69,975.00 | |
| TIA MARUCA ARGENTINA S.A. | 30707330429 | 19,273.00 | 0.00 | 48,224.00 | 0.00 | 67,497.00 | 0.00 | 67,497.00 | |
| ROYAL CANIN DE ARGENTINA S.A. | 30604871286 | 15,805.91 | 48,917.10 | 0.00 | 0.00 | 64,723.01 | 0.00 | 64,723.01 | |
| PEUGEOT CITROËN ARGENTINA S.A. | 30504744538 | 40,918.35 | 0.00 | 23,158.38 | 0.00 | 64,076.73 | 0.00 | 64,076.73 | |
| A V H SAN LUIS S.R.L. | 30612032846 | 29,713.20 | 0.00 | 31,960.00 | 0.00 | 61,673.20 | 0.00 | 61,673.20 | |
| LABORATORIOS BAGO S.A. | 30516024840 | 0.00 | 0.00 | 61,556.32 | 0.00 | 61,556.32 | 0.00 | 61,556.32 | |
| LHERITIER ARGENTINA S A I Y C | 30501098252 | 54,788.68 | 0.00 | 0.00 | 0.00 | 54,788.68 | 0.00 | 54,788.68 | |
| FORD ARGENTINA S.C.A. | 30678519681 | 35,520.36 | 0.00 | 18,385.00 | 0.00 | 53,905.36 | 0.00 | 53,905.36 | |
| CITIBANK S.A. | 30500005625 | 52,570.79 | 0.00 | 0.00 | 0.00 | 52,570.79 | 0.00 | 52,570.79 | |
| OIL COMBUSTIBLES S.A | 30711293988 | 51,813.60 | 0.00 | 0.00 | 0.00 | 51,813.60 | 0.00 | 51,813.60 | |
| MORENO ROBERTO A | 20068871329 | 49,202.64 | 0.00 | 0.00 | 0.00 | 49,202.64 | 0.00 | 49,202.64 | |
| PEUGEOT CITROËN ARGENTINA S.A. | 30504744538 | 49,039.95 | 0.00 | 0.00 | 0.00 | 49,039.95 | 0.00 | 49,039.95 | |
| TELECOM ARGENTINA STET FRANCE TELECOM S.A. | 30639453738 | 30,134.00 | 0.00 | 17,047.50 | 0.00 | 47,181.50 | 0.00 | 47,181.50 | |
| AMERICAN EXPRESS ARGENTINA S.A. | 30574816870 | 45,884.23 | 0.00 | 0.00 | 0.00 | 45,884.23 | 0.00 | 45,884.23 | |
| PFIZER S.R.L. | 30503518518 | 45,809.28 | 0.00 | 0.00 | 0.00 | 45,809.28 | 0.00 | 45,809.28 | |
| ANILINAS COLIBRI C.I.I.F.S.A. | 33541713439 | 24,215.80 | 0.00 | 20,500.00 | 0.00 | 44,715.80 | 0.00 | 44,715.80 | |
| MOLINO CHACABUCO S.A. | 30534040713 | 44,186.51 | 0.00 | 0.00 | 0.00 | 44,186.51 | 0.00 | 44,186.51 | |
| I.P.S. S.A.I.C.Y.F. | 30535896379 | 19,324.56 | 0.00 | 22,863.72 | 0.00 | 42,188.28 | 0.00 | 42,188.28 | |
| BUHL S.A. | 30637805149 | 6,947.64 | 0.00 | 34,735.16 | 0.00 | 41,682.80 | 0.00 | 41,682.80 | |

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NOMENCLADOR: 060203

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TRIMESTRE: 1 2 3 4

| RAZON SOCIAL O APELLIDO Y NOMBRE | CUIT/CUIL | ESTADO DE SITUACION DE LA DEUDA | | | | SUBTOTAL | DEUDA REGULARIZADA | TOTAL |
|----------------------------------|-------------|---------------------------------|--|-----------------------------|---------------------|---------------------|--------------------|---------------------|
| | | MOROSOS SIN GESTION DE COBRO | MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSOS EN GESTION JUDICIAL | MOROSOS EN CONCURSO | | PLAN DE PAGO | |
| ENERGIZER ARGENTINA S.A. | 30707339531 | 0.00 | 16,794.53 | 0.00 | 0.00 | 16,794.53 | 0.00 | 16,794.53 |
| TOTAL | | 6,950,807.11 | 100,173.63 | 2,153,035.01 | 0.00 | 9,204,015.75 | 129,293.81 | 9,333,309.56 |