

**ACUERDO N° 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE EDIFICACION**

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				SUBTOTAL	DEUDA REGULARIZADA	TOTAL
		MOROSOS SIN GESTION DE COBRO	MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO	MOROSOS EN GESTION JUDICIAL	MOROSOS EN CONCURSO		PLAN DE PAGO	
BASILE GONZALO JOSE	20246515582	0.00	0.00	0.00	0.00	0.00	195,482.05	195,482.05
BANCO DE ARCHIVOS S.A.	30694674174	93,103.96	0.00	0.00	0.00	93,103.96	0.00	93,103.96
MARTIN LIDIA ESTER	27117971533	36,384.90	0.00	0.00	0.00	36,384.90	51,545.29	87,930.19
PETROLERA ALVEAR S.R.LTD.	30545290983	64,343.29	0.00	0.00	0.00	64,343.29	0.00	64,343.29
SARGO ALBERTO ALEJANDRO S.R.L.	30654907346	47,004.67	0.00	0.00	0.00	47,004.67	0.00	47,004.67
GOMEZ HORACIO OMAR	23262194159	46,679.15	0.00	0.00	0.00	46,679.15	0.00	46,679.15
FLOWSERVE S.A.	30504925583	30,281.01	0.00	0.00	0.00	30,281.01	0.00	30,281.01
MORAD FRANCISCO CIPRIANO	20055425206	27,242.06	0.00	0.00	0.00	27,242.06	0.00	27,242.06
VITALITI SALVADOR ANGEL	0	0.00	0.00	0.00	0.00	0.00	26,036.64	26,036.64
MENEGAN ATILIO	0	0.00	0.00	23,859.20	0.00	23,859.20	0.00	23,859.20
VICARI JORGE CARLOS	20110427698	0.00	0.00	0.00	0.00	0.00	23,610.53	23,610.53
QUIROGA HONORIO	20103934703	0.00	0.00	0.00	0.00	0.00	21,588.40	21,588.40
APARO CARLOS SIMON	20081496987	0.00	0.00	0.00	0.00	0.00	21,252.56	21,252.56
STELLA RUBEN DARIO	20218639403	0.00	0.00	0.00	0.00	0.00	18,936.57	18,936.57
CARTONEX S.A.I.C.	0	17,443.59	0.00	0.00	0.00	17,443.59	0.00	17,443.59
LUQUES VERONICA MARISA	27173938255	0.00	0.00	14,840.96	0.00	14,840.96	0.00	14,840.96
LAFUENTE ARTURO	0	0.00	13,464.30	0.00	0.00	13,464.30	0.00	13,464.30
GORDILLO MARIA DEL VALLE	20237121415	13,395.20	0.00	0.00	0.00	13,395.20	0.00	13,395.20
CICCONI MAURICIO OSVALDO	20233864073	13,061.45	0.00	0.00	0.00	13,061.45	0.00	13,061.45
DENCOSUR S.A.	30707983643	12,552.33	0.00	0.00	0.00	12,552.33	0.00	12,552.33
*MOLINA GERONIMO DEL ROSARIO	30999078040	12,488.32	0.00	0.00	0.00	12,488.32	0.00	12,488.32
*MUÑOZ DANIEL EDGARDO	20185725473	12,203.72	0.00	0.00	0.00	12,203.72	0.00	12,203.72
COSTA LOPEZ MIGUEL	0	0.00	0.00	11,734.08	0.00	11,734.08	0.00	11,734.08
CABA ADRIANA SABRINA	27286790572	0.00	0.00	0.00	0.00	0.00	10,968.68	10,968.68

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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					SUBTOTAL	DEUDA REGULARIZADA	TOTAL
		MOROSOS SIN GESTION DE COBRO	MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO	MOROSOS EN GESTION JUDICIAL	MOROSOS EN CONCURSO	PLAN DE PAGO			
ROSTA ROBERTO ALEJANDRO	20203007842	10,923.30	0.00	0.00	0.00	10,923.30	0.00	10,923.30	
LAFUENTE ARTURO	0	0.00	10,536.70	0.00	0.00	10,536.70	0.00	10,536.70	
ELECTROMECANICA FANTASIA S.R.L.	30707998756	0.00	0.00	0.00	0.00	0.00	10,459.86	10,459.86	
QATARI S.A	30710884028	10,423.47	0.00	0.00	0.00	10,423.47	0.00	10,423.47	
MANISCALCO OSVALDO CONSTANTINO RAMON	20111197955	0.00	0.00	0.00	0.00	0.00	10,133.21	10,133.21	
RAMIREZ GARCIA CECILIA SOLEDAD	27923860016	10,102.05	0.00	0.00	0.00	10,102.05	0.00	10,102.05	
ROSENZVIT DARIO JAVIER	20163353971	10,076.19	0.00	0.00	0.00	10,076.19	0.00	10,076.19	
BERDUCCI DE DEL RIO ELINA LUCIA	27063764103	0.00	0.00	0.00	0.00	0.00	9,906.79	9,906.79	
ESCOBAR MATTAR MAURICIO	20129315769	9,731.25	0.00	0.00	0.00	9,731.25	0.00	9,731.25	
SORIA JORGE FEDERICO	20180800507	9,657.75	0.00	0.00	0.00	9,657.75	0.00	9,657.75	
*LEIVA RAMON PATRICIO Y LUPARI LILIANA ISABEL	30999078040	9,401.12	0.00	0.00	0.00	9,401.12	0.00	9,401.12	
HERRERA DANIEL ALBERTO	20084565912	0.00	0.00	0.00	0.00	0.00	9,050.35	9,050.35	
CONTI JOSE NICOLAS ALBERTO	0	9,004.82	0.00	0.00	0.00	9,004.82	0.00	9,004.82	
SOCIEDAD ESPAÑOLA DE BENEFICENCIA Y MUTUALIDAD HOSPITAL ESPAÑOL DE MENDOZA	30545875558	8,900.76	0.00	0.00	0.00	8,900.76	0.00	8,900.76	
SAMPIERI JORGE GUSTAVO	20186568215	8,758.61	0.00	0.00	0.00	8,758.61	0.00	8,758.61	
RETORNO S.A.	30618296756	8,728.97	0.00	0.00	0.00	8,728.97	0.00	8,728.97	
TULA NICANOR RICARDO	20068404984	0.00	0.00	8,321.52	0.00	8,321.52	0.00	8,321.52	
MORALES VICTOR HUGO	23081402469	7,941.66	0.00	0.00	0.00	7,941.66	0.00	7,941.66	
PROMAN S.A.	30708370653	7,795.50	0.00	0.00	0.00	7,795.50	0.00	7,795.50	
CUSIPUMA ATANACIO	0	7,744.69	0.00	0.00	0.00	7,744.69	0.00	7,744.69	
TELMAC S.A.	30684180726	7,619.64	0.00	0.00	0.00	7,619.64	0.00	7,619.64	
GOBIERNO DE LA PROVINCIA DE MENDOZA HOSPITAL EL CARMEN	30689235545	4,450.38	3,168.00	0.00	0.00	7,618.38	0.00	7,618.38	
SALINAS JOSE LUIS	20149626795	7,517.40	0.00	0.00	0.00	7,517.40	0.00	7,517.40	
PILARES S.R.L.	30710070667	7,063.91	0.00	0.00	0.00	7,063.91	0.00	7,063.91	
CEBALLOS HECTOR HUGO	20131921676	6,941.58	0.00	0.00	0.00	6,941.58	0.00	6,941.58	

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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				SUBTOTAL	DEUDA REGULARIZADA	TOTAL
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BENARDELLI VICTORIO SIXTO	20069042733	6,785.59	0.00	0.00	0.00	6,785.59	0.00	6,785.59
<b>TOTAL</b>		<b>595,752.29</b>	<b>27,169.00</b>	<b>58,755.76</b>	<b>0.00</b>	<b>681,677.05</b>	<b>408,970.93</b>	<b>1,090,647.98</b>