

ACUERDO Nº 3949
ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)
Tasa o Concepto: MULTAS EN GENERAL

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		
MARPACK S.R.L.	30710381840	0.00	0.00	140,000.00	0.00	140,000.00	0.00	140,000.00	
C + C CONSTRUCCIONES CIVILES S.A.	30710822766	0.00	0.00	39,761.89	0.00	39,761.89	0.00	39,761.89	
PUEBLA HUMBERTO JUAN	20102741391	28,178.26	0.00	0.00	0.00	28,178.26	0.00	28,178.26	
ARANGUREN MARCELO GASTON	20138065295	0.00	0.00	22,050.00	0.00	22,050.00	0.00	22,050.00	
INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	20,482.07	0.00	0.00	0.00	20,482.07	0.00	20,482.07	
GUTIERREZ BERNARDO NORBERTO	20068561087	0.00	0.00	18,666.25	0.00	18,666.25	0.00	18,666.25	
DESARROLLO INMOBILIARIO BIRITOS PARK S.A.	30710667558	18,666.25	0.00	0.00	0.00	18,666.25	0.00	18,666.25	
OSAY OSCAR JOSE	20112985213	18,526.90	0.00	0.00	0.00	18,526.90	0.00	18,526.90	
ESPINA VIVIANA INES	23180809074	16,336.23	0.00	0.00	0.00	16,336.23	0.00	16,336.23	
CASTRO CARLOS ALBERTO	20126093005	12,992.67	0.00	2,231.11	0.00	15,223.78	0.00	15,223.78	
FIDEICOMISO ALTO DORREGO	30711959714	0.00	13,429.40	0.00	0.00	13,429.40	0.00	13,429.40	
GARCIA EDUARDO GUILLERMO	20118277342	12,411.00	0.00	964.23	0.00	13,375.23	0.00	13,375.23	
EMPRESA BUENOS AIRES AL PACIFICO	0	500.00	0.00	12,400.00	0.00	12,900.00	0.00	12,900.00	
MONTEFUSQUE GUILLERMO ROMAN ANTONIO	20223096302	0.00	0.00	0.00	0.00	0.00	12,694.01	12,694.01	
FERNANDEZ JULIO CESAR DANTE	20105647930	0.00	0.00	0.00	0.00	0.00	12,451.38	12,451.38	
SORULI ALICIA ALEJANDRA	27161799403	10,000.00	0.00	1,900.00	0.00	11,900.00	0.00	11,900.00	
BORRAS VICENTE HECTOR	0	0.00	0.00	11,250.00	0.00	11,250.00	0.00	11,250.00	
MARIN MARCELO MARCOS	20180841645	10,054.19	0.00	734.17	0.00	10,788.36	0.00	10,788.36	
HERNANDEZ YMAZ AUGUSTO CESAR RAMON	20222760152	0.00	0.00	0.00	0.00	0.00	10,709.37	10,709.37	
OCHOA HERNAN ESTEBAN	20316439307	10,193.34	0.00	0.00	0.00	10,193.34	0.00	10,193.34	
DISTRIBUIDORA DE GAS CUYANA S.A	33657865589	0.00	0.00	10,036.00	0.00	10,036.00	0.00	10,036.00	
GUEVARA JUAN	0	0.00	0.00	9,840.00	0.00	9,840.00	0.00	9,840.00	
LAVORANTE LAURA ALEJANDRA	27273696216	938.00	0.00	0.00	0.00	938.00	8,660.92	9,598.92	
GALDAME OSCAR ALONSO	20124369593	0.00	0.00	0.00	0.00	0.00	9,468.49	9,468.49	

ACUERDO Nº 3949
ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)
Tasa o Concepto: MULTAS EN GENERAL

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	
GALLINA ROBERTO ENNIO	20165538448	8,084.19	0.00	1,123.74	0.00	9,207.93	0.00	9,207.93
GUBINELLI JOSE	20936733221	0.00	0.00	9,042.20	0.00	9,042.20	0.00	9,042.20
EVANS MARIA DOLORES	27259687905	8,141.03	0.00	0.00	0.00	8,141.03	0.00	8,141.03
RUIZ JORGE ANTONIO	20213750764	0.00	0.00	0.00	0.00	0.00	7,993.78	7,993.78
CENTENO JUAN CARLOS	20118273037	7,983.61	0.00	0.00	0.00	7,983.61	0.00	7,983.61
LILLO ROBERTO J	20312853249	7,362.75	0.00	516.50	0.00	7,879.25	0.00	7,879.25
TRENTACOSTE ERNESTO EDGARDO	20269602814	568.18	0.00	0.00	0.00	568.18	6,863.91	7,432.09
MALLEA ADOLFO FRANCISCO	20081590037	0.00	0.00	0.00	0.00	0.00	7,369.60	7,369.60
MODICA VICENTE.S.A.I.C.	0	7,212.42	0.00	0.00	0.00	7,212.42	0.00	7,212.42
DI MEGLIO FRANCISCO AMADEO	20241542042	7,071.90	0.00	0.00	0.00	7,071.90	0.00	7,071.90
ARCE FABIAN IVAN	20235962137	-7.67	0.00	0.00	0.00	-7.67	7,049.62	7,041.95
GONZALEZ EUSTAQUIO	0	6,697.78	0.00	0.00	0.00	6,697.78	0.00	6,697.78
ROMERO ROQUE ORLANDO	20140276651	5,000.00	0.00	1,350.00	0.00	6,350.00	0.00	6,350.00
MUSSI SAFFIE LEYLA ALEJANDRA	27925153457	6,133.16	0.00	0.00	0.00	6,133.16	0.00	6,133.16
BARROS MARIA SOLEDAD	27219496341	6,132.39	0.00	0.00	0.00	6,132.39	0.00	6,132.39
DE LA FUENTE ROBERTO JOSE	20106124176	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
GIL GUSTAVO CEFERINO	20282253446	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
IMPA RICARDO MARIO	20232105705	0.00	0.00	0.00	0.00	0.00	5,993.09	5,993.09
JAMAUX CARLOS FERNANDO	20242457243	5,939.98	0.00	0.00	0.00	5,939.98	0.00	5,939.98
ALVEA EDUARDO ALBERTO	20121006783	2,553.43	0.00	3,373.64	0.00	5,927.07	0.00	5,927.07
GUIÑEZ LUIS OMAR	20180831445	0.00	0.00	0.00	0.00	0.00	5,858.55	5,858.55
PIZARRO ALEJANDRO	20161693716	4,473.40	0.00	1,249.14	0.00	5,722.54	0.00	5,722.54
IZQUIERDO CARLOS JAVIER	20273500201	5,569.99	0.00	0.00	0.00	5,569.99	0.00	5,569.99
AYXELA MANUEL RICARDO	20114131475	0.00	0.00	5,551.98	0.00	5,551.98	0.00	5,551.98
MIRANDA PAOLA CAROLINA	27367684955	0.00	0.00	0.00	0.00	0.00	5,500.00	5,500.00

ACUERDO Nº 3949
ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)
Tasa o Concepto: MULTAS EN GENERAL

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	
MALLOL FERNANDO MARTIN	20146287523	5,027.75	0.00	438.08	0.00	5,465.83	0.00	5,465.83
TOTAL		265,223.20	13,429.40	292,478.93	0.00	571,131.53	100,612.72	671,744.25