

ACUERDO Nº 3949
ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)
Tasa o Concepto: DERECHOS DE INSPECCION COMERCIO IND. Y SERVICIOS

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		
AGUA Y SANEAMIENTO MENDOZA S.A.	30711513562	2,283,817.84	976,377.26	0.00	0.00	3,260,195.10	0.00	3,260,195.10	
OBRAS SANITARIAS MENDOZA S.A.	33684144389	0.00	0.00	1,216,997.46	0.00	1,216,997.46	0.00	1,216,997.46	
INTERVIP ARGENTINA S.A.	33709338639	626,378.34	0.00	0.00	0.00	626,378.34	0.00	626,378.34	
GUERRINI NEUMATICOS S.A.	30677018816	159,085.92	0.00	424,103.05	0.00	583,188.97	0.00	583,188.97	
EXPONER S.A.	30708357711	521,054.84	0.00	0.00	0.00	521,054.84	0.00	521,054.84	
EMBOTELLADORA DEL ATLANTICO S.A.	30529135943	436,728.28	0.00	25,795.72	0.00	462,524.00	0.00	462,524.00	
JUMBO RETAIL ARGENTINA S.A.	30708772964	419,991.60	0.00	0.00	0.00	419,991.60	0.00	419,991.60	
I.E.F. LATINOAMERICANA SA	30003321068	363,128.77	31,534.60	1,108.62	0.00	395,771.99	0.00	395,771.99	
LEVEL 3 ARGENTINA S.A.	30626747171	362,350.11	0.00	0.00	0.00	362,350.11	0.00	362,350.11	
MULTIMARKETING ARGENTINA	30714312738	321,403.08	0.00	0.00	0.00	321,403.08	0.00	321,403.08	
ELECTRICA DE GODOY CRUZ EDIFICACION SERVICIOS	30545717545	312,373.55	0.00	0.00	0.00	312,373.55	0.00	312,373.55	
AMANECER PUBLICIDAD S.A.	30711965102	294,232.38	0.00	0.00	0.00	294,232.38	0.00	294,232.38	
RETA EDUARDO	23107301909	81,885.20	0.00	196,901.78	0.00	278,786.98	0.00	278,786.98	
JUMBO RETAIL ARGENTINA S.A.	30708772964	278,117.76	0.00	0.00	0.00	278,117.76	0.00	278,117.76	
LIBERTAD S.A.	30612929455	263,308.06	0.00	0.00	0.00	263,308.06	0.00	263,308.06	
PUBLICIDAD SARMIENTO S.A.	30543217936	393.84	0.00	0.00	0.00	393.84	247,000.20	247,394.04	
JUMBO RETAIL ARGENTINA S.A.	30708772964	224,952.92	0.00	0.00	0.00	224,952.92	0.00	224,952.92	
OLIVERA MARIA ESTHER	27229100268	179,980.90	0.00	22,302.53	0.00	202,283.43	0.00	202,283.43	
LAMBERTUCCI LUCAS	20275973336	177,257.06	0.00	0.00	0.00	177,257.06	0.00	177,257.06	
BULNES OSCAR	20184466407	0.00	0.00	0.00	0.00	0.00	172,423.78	172,423.78	
JUAN H. BAY Y OTROS (UTE)	30709394238	159,298.39	0.00	0.00	0.00	159,298.39	0.00	159,298.39	
JUMBO RETAIL ARGENTINA S.A.	30708772964	157,639.08	0.00	0.00	0.00	157,639.08	0.00	157,639.08	
CARTELERIA DEL OESTE S.A.	30708925612	145,028.23	0.00	0.00	0.00	145,028.23	0.00	145,028.23	
JUMBO RETAIL ARGENTINA S.A.	30708772964	144,056.60	0.00	0.00	0.00	144,056.60	0.00	144,056.60	

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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		
EL CLUB DE CHACRAS CULTURAL SOCIAL Y DEPORTIVO	30708773367	120,629.90	0.00	0.00	0.00	120,629.90	21,339.44	141,969.34	
JUMBO RETAIL ARGENTINA S.A.	30708772964	141,642.48	0.00	0.00	0.00	141,642.48	0.00	141,642.48	
JUMBO RETAIL ARGENTINA S.A.	30708772964	141,506.78	0.00	0.00	0.00	141,506.78	0.00	141,506.78	
JUMBO RETAIL ARGENTINA S.A.	30708772964	138,594.36	0.00	0.00	0.00	138,594.36	0.00	138,594.36	
JUMBO RETAIL ARGENTINA S.A.	30708772964	132,651.18	0.00	0.00	0.00	132,651.18	0.00	132,651.18	
ELECTRICA DE GODOY CRUZ.EDIFICACION.SERVICIOS	30545717545	128,531.63	0.00	0.00	0.00	128,531.63	0.00	128,531.63	
LAMBERTUCCI ARIEL	20236298451	127,608.45	0.00	0.00	0.00	127,608.45	0.00	127,608.45	
WANG JINGJING	27954095741	127,461.64	0.00	0.00	0.00	127,461.64	0.00	127,461.64	
AGRINDA S.A.	30613028133	119,215.36	0.00	2,867.43	0.00	122,082.79	0.00	122,082.79	
JUMBO RETAIL ARGENTINA S.A.	30708772964	121,984.08	0.00	0.00	0.00	121,984.08	0.00	121,984.08	
S.A. MUÑOZ Y ASOCIADOS S.A.	30708715065	117,129.40	0.00	0.00	0.00	117,129.40	0.00	117,129.40	
MILLAN S.A.	33503850929	109,399.20	0.00	0.00	0.00	109,399.20	0.00	109,399.20	
PIEDEMONTA S.A.	30709447366	102,219.58	0.00	3,919.92	0.00	106,139.50	0.00	106,139.50	
JUMBO RETAIL ARGENTINA S.A.	30708772964	105,678.00	0.00	0.00	0.00	105,678.00	0.00	105,678.00	
MILLAN S.A.	33503850929	103,215.72	0.00	0.00	0.00	103,215.72	0.00	103,215.72	
BRAIDOT Y CIA S.A.	30708729414	0.00	0.00	0.00	0.00	0.00	101,926.12	101,926.12	
MILLAN S.A.	33503850929	101,475.64	0.00	0.00	0.00	101,475.64	0.00	101,475.64	
TRATER COOP.LTDA.	30676984336	82,255.12	0.00	19,070.47	0.00	101,325.59	0.00	101,325.59	
FRIOTHERM S.A.	30707283145	100,621.17	0.00	0.00	0.00	100,621.17	0.00	100,621.17	
PRA BALDI HNOS	30505409813	99,607.42	0.00	0.00	0.00	99,607.42	0.00	99,607.42	
MATILDE S.A.A.G	30610624290	94,331.65	0.00	0.00	0.00	94,331.65	0.00	94,331.65	
MILLAN S.A.	33503850929	93,945.86	0.00	0.00	0.00	93,945.86	0.00	93,945.86	
BIGMEDIA ARGENTINA S.A.	30710979347	91,227.05	0.00	0.00	0.00	91,227.05	0.00	91,227.05	
FRIG. ACONCAGUA S.A.	30528039231	52,380.99	433.42	36,893.90	0.00	89,708.31	0.00	89,708.31	
IZQUIERDO CARLOS JAVIER	20273500201	18,024.09	0.00	0.00	0.00	18,024.09	67,492.68	85,516.77	

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		MOROSOS SIN GESTION DE COBRO	MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO	MOROSOS EN GESTION JUDICIAL	MOROSOS EN CONCURSO		PLAN DE PAGO	
AGRUPACIÓN DEL OESTE S.A.	30707031634	33,537.33	0.00	0.00	0.00	33,537.33	51,577.16	85,114.49
TOTAL		10,517,336.83	1,008,345.28	1,949,960.88	0.00	13,475,642.99	661,759.38	14,137,402.37