

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

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	
AMBIENTAL CUYO S.A.	30709976873	0.00	0.00	15,787,159.85	0.00	15,787,159.85	0.00	15,787,159.85
JUMBO RETAIL ARGENTINA S.A.	30708772964	54,300.00	0.00	7,800.00	0.00	62,100.00	0.00	62,100.00
JUMBO RETAIL ARGENTINA S.A.	30708772964	49,243.80	0.00	5,400.00	0.00	54,643.80	0.00	54,643.80
HOGAR SALUD S.A.	33710116259	30,000.00	0.00	0.00	0.00	30,000.00	19,783.36	49,783.36
ELIA SAVINA CARLOS ESTEBAN	20928911528	41,666.67	0.00	0.00	0.00	41,666.67	0.00	41,666.67
SUPERMERCADOS MAYORISTAS YAGUAR S.A.	30629642672	38,200.00	0.00	0.00	0.00	38,200.00	0.00	38,200.00
AMX ARGENTINA S.A.	30663288497	36,837.52	0.00	0.00	0.00	36,837.52	0.00	36,837.52
GAO CHANGBIAO	20603575939	35,400.00	0.00	0.00	0.00	35,400.00	0.00	35,400.00
JUMBO RETAIL ARGENTINA S.A.	30708772964	21,950.00	0.00	9,300.00	0.00	31,250.00	0.00	31,250.00
JUMBO RETAIL ARGENTINA S.A.	30708772964	22,950.00	0.00	7,100.00	0.00	30,050.00	0.00	30,050.00
AIELLO FUENTES LUIS ANTONIO	20284013485	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00
YOU CHEN MING	20948752531	26,200.00	0.00	0.00	0.00	26,200.00	0.00	26,200.00
SUPERMERCADOS MAKRO S.A.	30589621499	22,800.00	0.00	0.00	0.00	22,800.00	0.00	22,800.00
JUMBO RETAIL ARGENTINA S.A.	30708772964	9,800.00	0.00	12,100.00	0.00	21,900.00	0.00	21,900.00
JUMBO RETAIL ARGENTINA S.A.	30708772964	6,450.00	0.00	15,000.00	0.00	21,450.00	0.00	21,450.00
WAL MART ARGENTINA S.R.L.	30678138300	18,700.00	0.00	0.00	0.00	18,700.00	0.00	18,700.00
COMPAÑIA CERRO DEL OESTE S.A.	30709730882	16,100.00	0.00	0.00	0.00	16,100.00	0.00	16,100.00
DOLCEMASCOLO SALVADOR	20081546062	12,500.00	0.00	1,820.00	0.00	14,320.00	0.00	14,320.00
ROMERO MARIO ORLANDO	20216080794	13,593.75	0.00	0.00	0.00	13,593.75	0.00	13,593.75
CHEN QIANG	20940119228	0.00	0.00	12,900.00	0.00	12,900.00	0.00	12,900.00
YU LI	27627544044	12,100.00	0.00	0.00	0.00	12,100.00	0.00	12,100.00
I.PLAST.S.R.L.	30708056800	11,000.00	0.00	0.00	0.00	11,000.00	0.00	11,000.00
TODO RICO S.A.	30695800335	1,800.00	0.00	0.00	0.00	1,800.00	9,166.66	10,966.66
MARTIN RODOLFO EUGENIO	20104205306	7,952.00	0.00	2,772.75	0.00	10,724.75	0.00	10,724.75

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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
		MOROSOS SIN GESTION DE COBRO	MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO	MOROSOS EN GESTION JUDICIAL	MOROSOS EN CONCURSO		PLAN DE PAGO	
VERA NICOLAS EDUARDO	20149788620	10,000.00	0.00	680.00	0.00	10,680.00	0.00	10,680.00
UNION VECINAL CITY FATHERS	33703180529	10,625.00	0.00	0.00	0.00	10,625.00	0.00	10,625.00
VERA CONTRERAS ROSA	27229414335	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
FERNANDEZ ALEXIS MAXIMILIANO	20326670619	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
WEI ZENGSHUN	20603658087	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
BODEGA CARO S.A.	30708084308	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00
FRIOTHERM S.A.	30707283145	9,791.67	0.00	0.00	0.00	9,791.67	0.00	9,791.67
SOTO ANA FERNANDA BELEN	27282244514	9,722.22	0.00	0.00	0.00	9,722.22	0.00	9,722.22
COALIX SA	30709522066	9,416.00	0.00	0.00	0.00	9,416.00	0.00	9,416.00
INC S.A.	30687310434	9,400.00	0.00	0.00	0.00	9,400.00	0.00	9,400.00
RODRIGUEZ OSCAR RAMON	20249831329	9,000.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00
VEDIA CARLOS MARCELO	20245988746	8,333.33	0.00	0.00	0.00	8,333.33	0.00	8,333.33
GOMEZ TOMAS RAMON	20081435856	6,500.00	0.00	1,500.00	0.00	8,000.00	0.00	8,000.00
SARMIENTO LUIS EDUARDO	20290830096	8,000.00	0.00	0.00	0.00	8,000.00	0.00	8,000.00
WANG MEIMEI	27940301284	0.00	0.00	7,900.00	0.00	7,900.00	0.00	7,900.00
CHIRINO JORGE	20130844740	7,000.00	0.00	600.00	0.00	7,600.00	0.00	7,600.00
BAVIERA S.A.	30695789994	7,000.00	0.00	0.00	0.00	7,000.00	583.37	7,583.37
MARTIN PEREZ VERONICA ANDREA	27365135458	2,000.00	0.00	5,500.00	0.00	7,500.00	0.00	7,500.00
JUMBO RETAIL ARGENTINA S.A.	30708772964	4,800.00	0.00	2,500.00	0.00	7,300.00	0.00	7,300.00
ZHANG DAIDUAN	20603729154	6,800.00	0.00	0.00	0.00	6,800.00	0.00	6,800.00
GOMEZ LUIS MAURICIO	20249834409	0.00	0.00	6,750.00	0.00	6,750.00	0.00	6,750.00
EL CLUB DE CHACRAS CULTURAL SOCIAL Y DEPORTIVO	30708773367	4,500.00	0.00	0.00	0.00	4,500.00	2,222.16	6,722.16
OVEJAK MARIA CARINA	27219171973	0.00	0.00	6,240.00	0.00	6,240.00	0.00	6,240.00
VARAS CLAUDIO ADRIAN	23215546209	6,165.12	0.00	0.00	0.00	6,165.12	0.00	6,165.12
ORTIZ MARCOS MAXIMILIANO	20296213676	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00

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ZARATE JUAN FRANCISCO	20248609991	6,000.00	0.00	0.00	0.00	6,000.00	0.00	6,000.00
TOTAL		700,597.08	0.00	15,893,022.60	0.00	16,593,619.68	31,755.55	16,625,375.23