

ACUERDO Nº 3949
ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)
Tasa o Concepto: MULTAS DE TRANSITO POLICIA DE MENDOZA

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 | | |
| DOMINGUEZ AZCURRA DAMIAN AGUSTIN | 0 | 4,140.00 | 0.00 | 0.00 | 0.00 | 4,140.00 | 0.00 | 4,140.00 | |
| TARTARO CRISTIAN GUSTAVO | 0 | 3,450.00 | 0.00 | 0.00 | 0.00 | 3,450.00 | 0.00 | 3,450.00 | |
| MARIOTTI AGUILERA JORGE DARIO DAVID | 0 | 2,415.00 | 0.00 | 0.00 | 0.00 | 2,415.00 | 0.00 | 2,415.00 | |
| DICESARE LITTA ENRIQUE | 0 | 2,250.00 | 0.00 | 150.00 | 0.00 | 2,400.00 | 0.00 | 2,400.00 | |
| ZARATTINI ROMANO | 0 | 2,250.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | 0.00 | 2,250.00 | |
| NUÑEZ HIPOLITO | 0 | 2,250.00 | 0.00 | 0.00 | 0.00 | 2,250.00 | 0.00 | 2,250.00 | |
| PEREYRA MURUA CRISTIAN ARIAL | 0 | 2,205.00 | 0.00 | 0.00 | 0.00 | 2,205.00 | 0.00 | 2,205.00 | |
| SOSA RICARDO ALBERTO | 0 | 0.00 | 0.00 | 2,205.00 | 0.00 | 2,205.00 | 0.00 | 2,205.00 | |
| ESQUIVEL FLORES DANIEL E. | 0 | 900.00 | 0.00 | 1,200.00 | 0.00 | 2,100.00 | 0.00 | 2,100.00 | |
| ORELLANO PEDRO FEDERICO | 0 | 2,070.00 | 0.00 | 0.00 | 0.00 | 2,070.00 | 0.00 | 2,070.00 | |
| OYOLA VICENTE | 0 | 0.00 | 0.00 | 2,050.00 | 0.00 | 2,050.00 | 0.00 | 2,050.00 | |
| ALANIZ GONZALO BRIAN EMANUEL | 0 | 2,000.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 2,000.00 | |
| NOGORE EDUARDO DANIEL HORACIO | 0 | 0.00 | 0.00 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 1,750.00 | |
| SILVA SEBASTIAN LEONARDO | 0 | 0.00 | 0.00 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 1,750.00 | |
| BAIGORRIA FERNANDA GABRIELA | 0 | 1,750.00 | 0.00 | 0.00 | 0.00 | 1,750.00 | 0.00 | 1,750.00 | |
| BEAUDOUX GUILHEM | 0 | 0.00 | 0.00 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 1,750.00 | |
| ASCURRA SEBASTIAN GUSTAVO | 20255873653 | 1,640.00 | 0.00 | 0.00 | 0.00 | 1,640.00 | 0.00 | 1,640.00 | |
| SOSA MANRIQUE MARCELO ALEJANDRO | 0 | 0.00 | 0.00 | 1,625.00 | 0.00 | 1,625.00 | 0.00 | 1,625.00 | |
| BUSTOS JAVIER EXEQUIEL | 0 | 1,600.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | 0.00 | 1,600.00 | |
| BORDON LORENA AIDA | 0 | 0.00 | 1,600.00 | 0.00 | 0.00 | 1,600.00 | 0.00 | 1,600.00 | |
| CARDOZO GONZALES WILBERTH | 0 | 1,575.00 | 0.00 | 0.00 | 0.00 | 1,575.00 | 0.00 | 1,575.00 | |
| ULLOA SERGIO OMAR | 0 | 1,530.00 | 0.00 | 0.00 | 0.00 | 1,530.00 | 0.00 | 1,530.00 | |
| PARRA MAURICIO RAUL | 0 | 1,530.00 | 0.00 | 0.00 | 0.00 | 1,530.00 | 0.00 | 1,530.00 | |
| CORTEZ JAIRO ANDRES | 0 | 1,530.00 | 0.00 | 0.00 | 0.00 | 1,530.00 | 0.00 | 1,530.00 | |

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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 | | | | | DEUDA REGULARIZADA | | TOTAL |
|----------------------------------|-------------|---------------------------------|--|-----------------------------|---------------------|----------|--------------------|----------|-------|
| | | MOROSOS SIN GESTION DE COBRO | MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSOS EN GESTION JUDICIAL | MOROSOS EN CONCURSO | SUBTOTAL | PLAN DE PAGO | | |
| PALLERES OSCAR ADRIAN | 0 | 1,530.00 | 0.00 | 0.00 | 0.00 | 1,530.00 | 0.00 | 1,530.00 | |
| RIVAROLA RICARDO JAVIER | 0 | 1,530.00 | 0.00 | 0.00 | 0.00 | 1,530.00 | 0.00 | 1,530.00 | |
| GUIRAL FERNANDO RUBEN | 0 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| JUNCOS ROQUE JOSE | 0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| FRACAPANI SEBASTIAN RAMON | 0 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| INTERLANDE VICENTE HORACIO | 0 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| REYES LEONARDO WALTER | 0 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| GALDAME JULIO CESAR | 0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| BARROSO NICOLAS DAMIAN | 0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| BRUNA JORGE | 0 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| PAPAIANNI ADRIAN | 0 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 1,500.00 | |
| ANDRADE JONATHAN EMANUEL | 0 | 1,479.00 | 0.00 | 0.00 | 0.00 | 1,479.00 | 0.00 | 1,479.00 | |
| ARIAS ROBERTO | 20120872436 | 1,440.00 | 0.00 | 0.00 | 0.00 | 1,440.00 | 0.00 | 1,440.00 | |
| BAIGORRIA VANESA JOHANA | 0 | 1,400.00 | 0.00 | 0.00 | 0.00 | 1,400.00 | 0.00 | 1,400.00 | |
| DIAZ ADOLFO GASTON | 0 | 1,375.00 | 0.00 | 0.00 | 0.00 | 1,375.00 | 0.00 | 1,375.00 | |
| BENEGAS RAUL ALEJANDRO | 0 | 1,354.32 | 0.00 | 0.00 | 0.00 | 1,354.32 | 0.00 | 1,354.32 | |
| MORAN ESPINOSA ANGEL GABRIEL | 0 | 0.00 | 0.00 | 1,350.00 | 0.00 | 1,350.00 | 0.00 | 1,350.00 | |
| COTOCKI JUAN | 0 | 1,350.00 | 0.00 | 0.00 | 0.00 | 1,350.00 | 0.00 | 1,350.00 | |
| MAHONA HECTOR OMAR | 0 | 1,350.00 | 0.00 | 0.00 | 0.00 | 1,350.00 | 0.00 | 1,350.00 | |
| SORIA CRISTIAN DAVID | 0 | 1,312.50 | 0.00 | 0.00 | 0.00 | 1,312.50 | 0.00 | 1,312.50 | |
| INTRAGUGLIELMO CRISTIAN J | 20223919015 | 1,296.00 | 0.00 | 0.00 | 0.00 | 1,296.00 | 0.00 | 1,296.00 | |
| TOLIN DOMINGO | 0 | 300.00 | 0.00 | 975.00 | 0.00 | 1,275.00 | 0.00 | 1,275.00 | |
| PERSIA JULIO CESAR | 23135403059 | 1,275.00 | 0.00 | 0.00 | 0.00 | 1,275.00 | 0.00 | 1,275.00 | |
| ARAGONA FRANCISCO DARIO | 0 | 0.00 | 0.00 | 1,275.00 | 0.00 | 1,275.00 | 0.00 | 1,275.00 | |
| ABRAHAM DIEGO ANTONIO | 0 | 1,275.00 | 0.00 | 0.00 | 0.00 | 1,275.00 | 0.00 | 1,275.00 | |

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|----------------------------------|-----------|---------------------------------|--|-----------------------------|---------------------|------------------|--------------------|------------------|
| | | MOROSOS SIN GESTION DE COBRO | MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO | MOROSOS EN GESTION JUDICIAL | MOROSOS EN CONCURSO | | PLAN DE PAGO | |
| NOGUERA PABLO GUSTAVO | 0 | 0.00 | 0.00 | 1,275.00 | 0.00 | 1,275.00 | 0.00 | 1,275.00 |
| TOTAL | | 59,351.82 | 1,600.00 | 24,855.00 | 0.00 | 85,806.82 | 0.00 | 85,806.82 |