

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHO DE PUBLICIDAD Y PROPAGANDA**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
ARCOR S.A.I.C.	30502793175	638,167.41	1,498,427.11	0.00	0.00	2,136,594.52	0.00	2,136,594.52	
CERVECERIA Y MALTERIA QUILMES S.A.I.C.A.Y G. (CER)	33508358259	0.00	0.00	1,000,405.20	0.00	1,000,405.20	0.00	1,000,405.20	
AGUAS DANONE DE ARGENTINA S.A.	30517050225	433,135.92	0.00	0.00	0.00	433,135.92	0.00	433,135.92	
COMPAÑIA INDUSTRIAL CERVECERA S.A.	30505779858	0.00	0.00	361,811.56	0.00	361,811.56	0.00	361,811.56	
EMBOTELLADORA DEL ATLANTICO S.A.	30529135943	320,779.15	0.00	0.00	0.00	320,779.15	0.00	320,779.15	
KRAFT FOODS ARGENTINA S.A.	30500542620	162,944.20	149,620.80	0.00	0.00	312,565.00	0.00	312,565.00	
TELEFONICA DE ARGENTINA S.A.	30639453975	235,834.44	0.00	0.00	0.00	235,834.44	0.00	235,834.44	
CLASSIC S.A.	30708233516	175,406.20	0.00	51,711.23	0.00	227,117.43	0.00	227,117.43	
PEPSICO DE ARGENTINA S.R.L.	30537647716	0.00	217,844.10	0.00	0.00	217,844.10	0.00	217,844.10	
ADT SECURITY SERVICES S.A.	30656631615	0.00	209,531.58	0.00	0.00	209,531.58	0.00	209,531.58	
ENERGY GROUP S.R.L.	30697963886	0.00	0.00	199,832.58	0.00	199,832.58	0.00	199,832.58	
NESTLE ARGENTINA S.A.	30546764040	0.00	193,217.50	0.00	0.00	193,217.50	0.00	193,217.50	
CBS OUTDOOR ARGENTINA S.A.	30526079147	149,900.48	38,862.72	0.00	0.00	188,763.20	0.00	188,763.20	
COMPAÑIA DE ALIMENTOS FARGO S.A.	30692317021	165,881.93	7,802.50	12,439.20	0.00	186,123.63	0.00	186,123.63	
TELEFONICA MOVILES ARGENTINA S.A.	30678814357	0.00	177,725.02	0.00	0.00	177,725.02	0.00	177,725.02	
MICHELIN ARGENTINA S.A.I.C. Y F.	30525514885	134,172.02	0.00	0.00	0.00	134,172.02	0.00	134,172.02	
BAGLEY ARGENTINA S.A.	30708895780	0.00	101,226.36	31,110.00	0.00	132,336.36	0.00	132,336.36	
GENERAL MOTORS DE ARGENTINA S.R.L.	30662071680	125,236.04	0.00	0.00	0.00	125,236.04	0.00	125,236.04	
DANONE DE ARGENTINA S.A.	30501116242	61,420.00	0.00	54,819.16	0.00	116,239.16	0.00	116,239.16	
TOYOTA ARGENTINA S.A.	33679139369	0.00	0.00	0.00	0.00	0.00	101,574.07	101,574.07	
TRIUNFO COOPERATIVA DE SEGUROS LTDA.	30500065776	98,989.34	0.00	0.00	0.00	98,989.34	0.00	98,989.34	
PVCRED S.A.	30710146973	97,284.57	0.00	0.00	0.00	97,284.57	0.00	97,284.57	
UNILEVER DE ARGENTINA S.A.	30501092696	32,017.50	64,624.67	0.00	0.00	96,642.17	0.00	96,642.17	

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
LABORATORIOS BAGO S.A.	30516024840	33,283.45	0.00	61,556.32	0.00	94,839.77	0.00	94,839.77	
GIRE S.A.	30643990632	93,593.06	0.00	0.00	0.00	93,593.06	0.00	93,593.06	
WAKEFIELD ARGENTINA S. A.	30710548168	62,138.71	23,715.72	0.00	0.00	85,854.43	0.00	85,854.43	
PFIZER S.R.L. Y/O WYETH S.A.	33503780769	0.00	85,020.66	0.00	0.00	85,020.66	0.00	85,020.66	
FCA ARGENTINA S.A. (EX FIAT ARGENTINA S.A.)	30682450963	0.00	0.00	84,230.40	0.00	84,230.40	0.00	84,230.40	
BUHL S.A.	30637805149	45,219.95	0.00	34,735.16	0.00	79,955.11	0.00	79,955.11	
KOMPUSUR S.A.	30609331190	2,208.78	0.00	75,739.62	0.00	77,948.40	0.00	77,948.40	
BIMBO DE ARGENTINA S.A.	30678539577	1,214.46	0.00	74,970.72	0.00	76,185.18	0.00	76,185.18	
GLAXO SMITHKLINE ARGENTINA S.A.	30517130032	75,224.77	0.00	0.00	0.00	75,224.77	0.00	75,224.77	
BIC ARGENTINA S.A.	30515772436	0.00	10,435.00	64,765.69	0.00	75,200.69	0.00	75,200.69	
PROCTER & GAMBLE INTERAMERICAS L L C SUCURSAL ARGENTINA (SUI LETFE)	30621428507	48,536.00	24,542.12	0.00	0.00	73,078.12	0.00	73,078.12	
CUYOCREM ARGENTINA S.A.	30708601205	0.00	71,093.22	0.00	0.00	71,093.22	0.00	71,093.22	
TIA MARUCA ARGENTINA S.A.	30707330429	19,273.00	0.00	48,224.00	0.00	67,497.00	0.00	67,497.00	
A V H SAN LUIS S.R.L.	30612032846	32,581.97	0.00	33,056.00	0.00	65,637.97	0.00	65,637.97	
FORD ARGENTINA S.C.A.	30678519681	0.00	35,520.36	29,462.88	0.00	64,983.24	0.00	64,983.24	
PRODICOS S.A.	33707079989	8,436.00	19,257.26	34,120.29	0.00	61,813.55	0.00	61,813.55	
DILEXIA S.A.	30680743750	29,155.55	0.00	28,872.08	0.00	58,027.63	0.00	58,027.63	
LHERITIER ARGENTINA S A I Y C	30501098252	37,212.68	17,576.00	0.00	0.00	54,788.68	0.00	54,788.68	
CITIBANK S.A.	30500005625	52,570.79	0.00	0.00	0.00	52,570.79	0.00	52,570.79	
OIL COMBUSTIBLES S.A	30711293988	51,813.60	0.00	0.00	0.00	51,813.60	0.00	51,813.60	
JOHNSON & JOHNSON DE ARGENTINA S.A.E.I.	30500572309	39,927.55	0.00	11,790.00	0.00	51,717.55	0.00	51,717.55	
COLORIN INDUSTRIA DE MATERIALES SINTETICOS S.A.	30501196424	5,156.22	15,182.38	29,532.64	0.00	49,871.24	0.00	49,871.24	
TELECOM ARGENTINA STET FRANCE TELECOM S.A.	30639453738	30,134.00	0.00	17,047.50	0.00	47,181.50	0.00	47,181.50	
ANILINAS COLIBRI C.I.I.F.S.A.	33541713439	24,215.80	0.00	20,500.00	0.00	44,715.80	0.00	44,715.80	

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHO DE PUBLICIDAD Y PROPAGANDA**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
DASS SUAREZ S.A.	30641105909	17,650.18	25,763.65	0.00	0.00	43,413.83	0.00	43,413.83
ANAEROBICOS S.A.	30547852180	40,457.25	0.00	0.00	0.00	40,457.25	0.00	40,457.25
ROYAL CANIN DE ARGENTINA S.A.	30604871286	15,805.91	0.00	0.00	0.00	15,805.91	0.00	15,805.91
<b>TOTAL</b>		<b>3,596,978.88</b>	<b>2,986,988.73</b>	<b>2,360,732.23</b>	<b>0.00</b>	<b>8,944,699.84</b>	<b>101,574.07</b>	<b>9,046,273.91</b>

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE CEMENTERIO CONCESION**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
FONZALIDA JUANA ISABEL	54277	0.00	0.00	0.00	0.00	0.00	32,304.66	32,304.66	
PEREA DE PUIG EUGENIA DORA	53842	22,550.29	0.00	0.00	0.00	22,550.29	0.00	22,550.29	
SABIO DE HERRERA( GLADYS CRIST	54426	0.00	0.00	0.00	0.00	0.00	18,345.20	18,345.20	
BARRERA FANNY SUSANA	61770	17,720.30	0.00	0.00	0.00	17,720.30	0.00	17,720.30	
PAVEZ JOSE FELIX	50691	17,720.30	0.00	0.00	0.00	17,720.30	0.00	17,720.30	
BOMPRESZI JUAN CARLOS	21090	17,720.30	0.00	0.00	0.00	17,720.30	0.00	17,720.30	
LUCERO FLORIDOR	4	17,720.30	0.00	0.00	0.00	17,720.30	0.00	17,720.30	
VARAS CECILIO	14831	17,720.30	0.00	0.00	0.00	17,720.30	0.00	17,720.30	
OCHOA SONIA GRACIELA	10890	17,720.00	0.00	0.00	0.00	17,720.00	0.00	17,720.00	
GASCO JUAN CARLOS	54576	17,665.88	0.00	0.00	0.00	17,665.88	0.00	17,665.88	
GONZALEZ GUSTAVO	23817	16,243.61	0.00	0.00	0.00	16,243.61	0.00	16,243.61	
RODRIGUEZ CLOTILDE NORMA	54625	0.00	0.00	0.00	0.00	0.00	15,982.50	15,982.50	
PADOVAN ALFREDO	23826	0.00	0.00	0.00	0.00	0.00	15,751.38	15,751.38	
MUÑOZ NILDA ESTHER	57333	0.00	0.00	0.00	0.00	0.00	15,751.38	15,751.38	
GARCIA DE HARTH MARIA	54431	15,422.00	0.00	0.00	0.00	15,422.00	0.00	15,422.00	
SANTAMARIA MANUEL BERNARDO	23812	0.00	0.00	0.00	0.00	0.00	14,766.92	14,766.92	
RODRIGUEZ JULIA ESTER	21160	0.00	0.00	0.00	0.00	0.00	14,766.67	14,766.67	
CICILIANI IRIS	58837	14,176.26	0.00	0.00	0.00	14,176.26	0.00	14,176.26	
PULITI AGUSTINA	58746	14,176.24	0.00	0.00	0.00	14,176.24	0.00	14,176.24	
CARRIZO JUAN CARLOS	14836	14,176.24	0.00	0.00	0.00	14,176.24	0.00	14,176.24	
DI CESARE TERESA	16874	14,176.24	0.00	0.00	0.00	14,176.24	0.00	14,176.24	
ALCARAZ OSCAR JAVIER	20572	14,176.00	0.00	0.00	0.00	14,176.00	0.00	14,176.00	
CASTILLO NOGUERA ALDO FERNANDO	67736	13,936.61	0.00	0.00	0.00	13,936.61	0.00	13,936.61	

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE CEMENTERIO CONCESION**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
GOMEZ MIGUEL ALBERTO	58643	12,273.80	0.00	0.00	0.00	12,273.80	0.00	12,273.80	
SPINELLI HONORIO	9291	12,273.80	0.00	0.00	0.00	12,273.80	0.00	12,273.80	
FERNANDEZ ANGELA ISABEL	20775	12,273.80	0.00	0.00	0.00	12,273.80	0.00	12,273.80	
DESIMONE ENRIQUE DANTE	20808	12,273.80	0.00	0.00	0.00	12,273.80	0.00	12,273.80	
GIMENEZ VICTOR	58800	12,270.80	0.00	0.00	0.00	12,270.80	0.00	12,270.80	
CORREA LILIANA ROSA	16574	0.00	0.00	0.00	0.00	0.00	12,234.62	12,234.62	
PELLEGRIN JAVIER ALEJANDRO	21271	0.00	0.00	0.00	0.00	0.00	11,813.52	11,813.52	
PRADO CECILIA NOEMI	50680	11,762.39	0.00	0.00	0.00	11,762.39	0.00	11,762.39	
GOMEZ JOSE RAMON	61594	11,364.63	0.00	0.00	0.00	11,364.63	0.00	11,364.63	
CUEVAS LAURA BEATRIZ	60581	11,364.63	0.00	0.00	0.00	11,364.63	0.00	11,364.63	
REYNOSO ENRIQUE MARCOS	13157	11,299.95	0.00	0.00	0.00	11,299.95	0.00	11,299.95	
MARINO CECILIA MABEL	15684	11,271.18	0.00	0.00	0.00	11,271.18	0.00	11,271.18	
MICHELUTTI GINO MARIO	23667	11,250.98	0.00	0.00	0.00	11,250.98	0.00	11,250.98	
RODRIGUEZ EVA DEL CARMEN	16407	11,087.45	0.00	0.00	0.00	11,087.45	0.00	11,087.45	
GOMEZ JOSE RAMON	59061	10,891.11	0.00	0.00	0.00	10,891.11	0.00	10,891.11	
ANGELINI BLANCA YOLANDA	60457	10,823.46	0.00	0.00	0.00	10,823.46	0.00	10,823.46	
CACHABILLANO YOLANDA	20818	10,823.45	0.00	0.00	0.00	10,823.45	0.00	10,823.45	
RAMIREZ ELENA ISABEL	12533	10,823.00	0.00	0.00	0.00	10,823.00	0.00	10,823.00	
FERENANDEZ ADUARDO	58612	10,823.00	0.00	0.00	0.00	10,823.00	0.00	10,823.00	
TOLEDO JULIO CESAR	21001	0.00	0.00	0.00	0.00	0.00	10,739.57	10,739.57	
CANZONIERI SANTOS	53401	10,707.00	0.00	0.00	0.00	10,707.00	0.00	10,707.00	
CARRASCO JOSE LUIS	21066	10,631.47	0.00	0.00	0.00	10,631.47	0.00	10,631.47	
CARRIZO JUAN CARLOS	15201	10,631.26	0.00	0.00	0.00	10,631.26	0.00	10,631.26	
MENDEZ ALFREDO	13496	10,631.00	0.00	0.00	0.00	10,631.00	0.00	10,631.00	

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
SANCHEZ PEDRO OSCAR	20732	0.00	0.00	0.00	0.00	0.00	10,153.76	10,153.76
MARIANO PABLO ROBERTO	16932	10,125.01	0.00	0.00	0.00	10,125.01	0.00	10,125.01
LUPARI ANA MARIA	59055	10,125.00	0.00	0.00	0.00	10,125.00	0.00	10,125.00
<b>TOTAL</b>		<b>520,822.84</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>520,822.84</b>	<b>172,610.18</b>	<b>693,433.02</b>

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE CEMENTERIO MANTENIMIENTO**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
FLIA. VALLE -GONZALEZ	50965	9,689.23	0.00	0.00	0.00	9,689.23	0.00	9,689.23	
FERIOZZI ALEJANDRO	56110	7,731.04	0.00	0.00	0.00	7,731.04	0.00	7,731.04	
CIACERA CARMEN DE .	54770	7,693.22	0.00	0.00	0.00	7,693.22	0.00	7,693.22	
MARQUEZ ALBA MARIA	54764	7,673.22	0.00	0.00	0.00	7,673.22	0.00	7,673.22	
SELLAN ABDON	55554	7,513.22	0.00	0.00	0.00	7,513.22	0.00	7,513.22	
CASIVAR EDUARDO	55552	6,833.22	0.00	0.00	0.00	6,833.22	0.00	6,833.22	
POSTIGO LUIS HECTOR	55553	6,817.76	0.00	0.00	0.00	6,817.76	0.00	6,817.76	
FLIA. TOSI	50979	6,817.76	0.00	0.00	0.00	6,817.76	0.00	6,817.76	
CICARELLI TITO	54786	6,817.76	0.00	0.00	0.00	6,817.76	0.00	6,817.76	
CONSOLI SPARTACO JOSE	55586	6,817.76	0.00	0.00	0.00	6,817.76	0.00	6,817.76	
MARTINEZ MARIA DE	55596	6,717.26	0.00	0.00	0.00	6,717.26	0.00	6,717.26	
BUDINI ADOLFO	55568	6,517.76	0.00	0.00	0.00	6,517.76	0.00	6,517.76	
BACHA DE VICENTE ARGENTINA	55574	6,477.80	0.00	0.00	0.00	6,477.80	0.00	6,477.80	
FLIA. CELSO CREMASCHI	54753	6,477.76	0.00	0.00	0.00	6,477.76	0.00	6,477.76	
PARISI FRANCISCO-PARISI ANGELA	50997	6,461.22	0.00	0.00	0.00	6,461.22	0.00	6,461.22	
RUANO NORMA	168	6,394.84	0.00	0.00	0.00	6,394.84	0.00	6,394.84	
TOMBA DOMINGO	50963	6,389.16	0.00	0.00	0.00	6,389.16	0.00	6,389.16	
SELLAN- LIPPI	55631	6,294.72	0.00	0.00	0.00	6,294.72	0.00	6,294.72	
AGUERRE AMELIA	54785	6,225.16	0.00	0.00	0.00	6,225.16	0.00	6,225.16	
AGUILERA ENRIQUE	55590	6,075.61	0.00	0.00	0.00	6,075.61	0.00	6,075.61	
SAMBERTO MASI	55640	5,954.62	0.00	0.00	0.00	5,954.62	0.00	5,954.62	
TARQUINI ENRIQUE	54769	5,937.42	0.00	0.00	0.00	5,937.42	0.00	5,937.42	
RUANO MANUEL	54774	5,912.56	0.00	0.00	0.00	5,912.56	0.00	5,912.56	

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE CEMENTERIO MANTENIMIENTO**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
DOFFO RAMON-ROMOLI PEDRO	55608	5,788.36	0.00	0.00	0.00	5,788.36	0.00	5,788.36	
BARBIERI JUAN ALBERTO	50987	5,765.16	0.00	0.00	0.00	5,765.16	0.00	5,765.16	
PENA DE FERNANDEZ CARMEN	55619	5,620.62	0.00	0.00	0.00	5,620.62	0.00	5,620.62	
CANAAN JORGE L.	55602	5,565.16	0.00	0.00	0.00	5,565.16	0.00	5,565.16	
ROVIRALTA DE AYMERICH MARIA	54762	5,520.62	0.00	0.00	0.00	5,520.62	0.00	5,520.62	
CONSOLI SPARTACO	56115	5,520.62	0.00	0.00	0.00	5,520.62	0.00	5,520.62	
INAUDI LUCIA	55570	5,512.56	0.00	0.00	0.00	5,512.56	0.00	5,512.56	
MORENO DE MIRAS GERONIMA	55639	5,485.16	0.00	0.00	0.00	5,485.16	0.00	5,485.16	
FLIA CASSANO	72993	5,476.58	0.00	0.00	0.00	5,476.58	0.00	5,476.58	
AMENGUAL CANOVAS GABRIEL-COLL	55618	5,420.60	0.00	0.00	0.00	5,420.60	0.00	5,420.60	
NILO CARMEN DE-ESPOSITO-TROZZO	50970	5,309.27	0.00	0.00	0.00	5,309.27	0.00	5,309.27	
ACIAR PABLO ACIAR JOSE	54767	5,233.70	0.00	0.00	0.00	5,233.70	0.00	5,233.70	
ANDREN DE RUIZ MARIA TERESA	55559	5,205.16	0.00	0.00	0.00	5,205.16	0.00	5,205.16	
CORIA MENDEZ LILIANA MABEL	55573	5,073.93	0.00	0.00	0.00	5,073.93	0.00	5,073.93	
PARISI DORA JOSEFINA	55630	5,057.12	0.00	0.00	0.00	5,057.12	0.00	5,057.12	
ALARCON ISABEL	54779	5,026.49	0.00	0.00	0.00	5,026.49	0.00	5,026.49	
FLIA. BATTISTELLA	55650	5,005.16	0.00	0.00	0.00	5,005.16	0.00	5,005.16	
LOPEZ FRANCISCO	55585	4,965.16	0.00	0.00	0.00	4,965.16	0.00	4,965.16	
PAPA ANGEL GUADALUPE -FLIA	54789	4,845.16	0.00	0.00	0.00	4,845.16	0.00	4,845.16	
FLORES	50990	4,601.12	0.00	0.00	0.00	4,601.12	0.00	4,601.12	
CREMASCHI EDUARDO O ESTELA	54748	4,495.18	0.00	0.00	0.00	4,495.18	0.00	4,495.18	
MOSCIARO ORLANDO	54795	4,427.28	0.00	0.00	0.00	4,427.28	0.00	4,427.28	
NADAL IVARS FLIA	54798	4,284.98	0.00	0.00	0.00	4,284.98	0.00	4,284.98	
CAVAION ANGEL L.	55564	4,125.36	0.00	0.00	0.00	4,125.36	0.00	4,125.36	



**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE CEMENTERIO MANTENIMIENTO**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
VANNUCCI ESTELA	63540	4,084.07	0.00	0.00	0.00	4,084.07	0.00	4,084.07
SPANNO, BAZAN Y ROSALES	55598	4,073.11	0.00	0.00	0.00	4,073.11	0.00	4,073.11
FLIA. RESTON	54783	3,876.06	0.00	0.00	0.00	3,876.06	0.00	3,876.06
<b>TOTAL</b>		<b>291,603.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>291,603.83</b>	<b>0.00</b>	<b>291,603.83</b>

**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: **2019**

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		
PAOLETTI CARLOS	0	448,650.09	0.00	0.00	0.00	448,650.09	0.00	448,650.09	
ELMELAJ MAURICIO	20286910506	0.00	0.00	0.00	0.00	0.00	218,945.11	218,945.11	
EL CARDON SOCIEDAD ANONIMA	30707231757	216,795.97	0.00	0.00	0.00	216,795.97	0.00	216,795.97	
DIAZ CARLOS AURELIO	0	0.00	0.00	0.00	0.00	0.00	151,453.56	151,453.56	
FIDEICOMISO VILLA SAN VICENTE	30715956639	150,824.44	0.00	0.00	0.00	150,824.44	0.00	150,824.44	
CONSTRUIR S.A	30651863658	99,823.07	0.00	0.00	0.00	99,823.07	0.00	99,823.07	
ENCINA VERONICA MARIA DEL VALLE (FIDEICOMISO ALTO	23225596514	73,982.74	0.00	0.00	0.00	73,982.74	0.00	73,982.74	
IDEAS Y DESARROLLOS INMOBILIARIOS S.A.	30712090878	56,504.40	0.00	0.00	0.00	56,504.40	0.00	56,504.40	
SARGO ALBERTO ALEJANDRO S.R.L.	30654907346	54,872.85	0.00	0.00	0.00	54,872.85	0.00	54,872.85	
COMPAGNUCCI BIASI IGNACIO	20458773611	53,164.80	0.00	0.00	0.00	53,164.80	0.00	53,164.80	
ANGULO AGROPECUARIA E INMOBILIARIA S.A.	30695734820	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	
GUTIERREZ FELIPE JOSE	20083422344	47,544.63	0.00	0.00	0.00	47,544.63	0.00	47,544.63	
BASILE GONZALO JOSE	20246515582	0.00	0.00	0.00	0.00	0.00	45,612.44	45,612.44	
MARTIN LIDIA ESTER	27117971533	0.00	0.00	0.00	0.00	0.00	42,449.07	42,449.07	
PAREDES SILVANA MARISA	27201168916	39,269.39	0.00	0.00	0.00	39,269.39	0.00	39,269.39	
ARZOBISPADO DE MENDOZA	30545598554	39,079.22	0.00	0.00	0.00	39,079.22	0.00	39,079.22	
FIGUEROA ROGELIO EDUARDO JAVIER	20180817620	39,072.16	0.00	0.00	0.00	39,072.16	0.00	39,072.16	
SABBATTINI ANTONIO	0	38,484.10	0.00	0.00	0.00	38,484.10	0.00	38,484.10	
BELWON ENRIQUE AGUSTIN	20503778026	37,962.72	0.00	0.00	0.00	37,962.72	0.00	37,962.72	
*GOMEZ ISIDORO	20068530238	33,613.67	0.00	0.00	0.00	33,613.67	0.00	33,613.67	
SUAREZ FACUNDO ROBERTO	0	31,989.10	0.00	0.00	0.00	31,989.10	0.00	31,989.10	
SUR FRANCE S.A.	30707617825	31,837.71	0.00	0.00	0.00	31,837.71	0.00	31,837.71	
*LABRA ALICIA ADRIANA	0	30,944.47	0.00	0.00	0.00	30,944.47	0.00	30,944.47	

**ACUERDO Nº 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: **2019**

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		
COR-CAP S.A.	30710293046	30,182.21	0.00	0.00	0.00	30,182.21	0.00	30,182.21	
MOYA GABRIEL	20068229759	29,429.76	0.00	0.00	0.00	29,429.76	0.00	29,429.76	
ARCE EVA ROSA	27051583693	28,255.18	0.00	0.00	0.00	28,255.18	0.00	28,255.18	
VENERDINI SILVIA REGINA	27120440107	0.00	0.00	0.00	0.00	0.00	27,787.50	27,787.50	
TRANSPORTE DEL LIBANO S.R.L	30708883723	27,128.26	0.00	0.00	0.00	27,128.26	0.00	27,128.26	
AMICI EDGARDO WILLIAM	20121620333	25,544.05	0.00	0.00	0.00	25,544.05	514.80	26,058.85	
*BURGOS VICTOR HUGO	30999078040	24,473.60	0.00	0.00	0.00	24,473.60	0.00	24,473.60	
MENEGAN ATILIO	0	0.00	0.00	23,859.20	0.00	23,859.20	0.00	23,859.20	
SOSA CARLOS JESUS(OCUPADO POR D.P.V. CORREDOR DEL OESTE)	0	23,627.59	0.00	0.00	0.00	23,627.59	0.00	23,627.59	
AZUA LUIS BENITO	20927679052	0.00	0.00	0.00	0.00	0.00	23,385.28	23,385.28	
BANCO DE ARCHIVOS S.A.	30694674174	0.00	0.00	0.00	0.00	0.00	23,276.02	23,276.02	
LAZARTE ELSA AGUSTINA	27006342219	23,172.43	0.00	0.00	0.00	23,172.43	0.00	23,172.43	
*VALDEZ PEDRO AGUSTIN Y MEDINA JUANA MANUELA	20128032887	0.00	0.00	0.00	0.00	0.00	22,509.02	22,509.02	
MORAD FRANCISCO CIPRIANO	20055425206	0.00	0.00	0.00	0.00	0.00	21,793.65	21,793.65	
SUAREZ DE VERDEJO MARIA ELVIRA	27057664776	0.00	0.00	0.00	0.00	0.00	21,444.69	21,444.69	
URBANIZACION SERVICIOS PUBLICOS Y CONSUMO EVA PERON	0	0.00	0.00	0.00	0.00	0.00	20,835.47	20,835.47	
MONTENEGRO JUAN CARLOS	20221896468	20,715.25	0.00	0.00	0.00	20,715.25	0.00	20,715.25	
NAVARRO GLADYS MIRTA	27057667384	0.00	0.00	0.00	0.00	0.00	19,033.75	19,033.75	
MONETTI SILVINA MABEL	27257818247	18,852.10	0.00	0.00	0.00	18,852.10	0.00	18,852.10	
*GODOY LUIS GUILLERMO Y IBAÑEZ LUISA ESTHER	20127997358	18,414.17	0.00	0.00	0.00	18,414.17	0.00	18,414.17	
*FERRIS RAFAEL SALVADOR	30999078040	17,635.80	0.00	0.00	0.00	17,635.80	0.00	17,635.80	
BAUFFI DE HIDALGO SARA DELIA	0	17,611.78	0.00	0.00	0.00	17,611.78	0.00	17,611.78	
LIN I KUNG	20188714316	17,229.54	0.00	0.00	0.00	17,229.54	0.00	17,229.54	
SURACI BEATRIZ TERESA	27102723304	0.00	0.00	0.00	0.00	0.00	17,061.50	17,061.50	

**ACUERDO Nº 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: **2019**

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	
JORQUERA BARBARA EUGENIA	27330525954	16,944.81	0.00	0.00	0.00	16,944.81	0.00	16,944.81
*CHARRON MONICA VIVIANA	27139985821	16,241.63	0.00	0.00	0.00	16,241.63	0.00	16,241.63
MALDONADO DOMINGO JUSTO	0	16,108.50	0.00	0.00	0.00	16,108.50	0.00	16,108.50
<b>TOTAL</b>		<b>1,945,982.19</b>	<b>0.00</b>	<b>23,859.20</b>	<b>0.00</b>	<b>1,969,841.39</b>	<b>656,101.86</b>	<b>2,625,943.25</b>

**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: **2019**

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	3,746,343.30	0.00	1,564,376.36	0.00	5,310,719.66	0.00	5,310,719.66	
WAL MART ARGENTINA S.R.L.	30678138300	2,013,101.40	0.00	0.00	0.00	2,013,101.40	0.00	2,013,101.40	
LEVEL 3 ARGENTINA S.A.	30626747171	1,967,141.53	0.00	0.00	0.00	1,967,141.53	0.00	1,967,141.53	
OPEN MALL S.A.	33679765669	1,916,358.02	0.00	0.00	0.00	1,916,358.02	0.00	1,916,358.02	
AUTOTRANSPORTES ANDESMAR S.A.	30561785402	1,834,660.96	0.00	0.00	0.00	1,834,660.96	0.00	1,834,660.96	
ELECTRICA DE GODOY CRUZ.EDIFICACION.SERVICIOS	30545717545	1,236,405.63	0.00	0.00	0.00	1,236,405.63	0.00	1,236,405.63	
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	
INSTITUTO PROVINCIAL DE JUEGOS Y CASINOS	30689234484	1,197,018.16	0.00	0.00	0.00	1,197,018.16	0.00	1,197,018.16	
INTERVIP ARGENTINA S.A.	33709338639	1,173,805.79	0.00	0.00	0.00	1,173,805.79	0.00	1,173,805.79	
EXPONER S.A.	30708357711	643,203.04	0.00	483,001.26	0.00	1,126,204.30	0.00	1,126,204.30	
AMANECER PUBLICIDAD S.A.	30711965102	856,726.03	0.00	43,604.96	0.00	900,330.99	0.00	900,330.99	
MULTIMARKETING ARGENTINA S.A.	30714312738	609,968.98	0.00	288,026.58	0.00	897,995.56	0.00	897,995.56	
ELECTRICA DE GODOY CRUZ.EDIFICACION.SERVICIOS	30545717545	894,414.69	0.00	0.00	0.00	894,414.69	0.00	894,414.69	
EMBOTELLADORA DEL ATLANTICO S.A.	30529135943	459,193.96	0.00	386,160.86	0.00	845,354.82	0.00	845,354.82	
CENCOSUD S.A.	30590360763	776,661.88	0.00	0.00	0.00	776,661.88	0.00	776,661.88	
LIBERTAD S.A.	30612929455	758,454.07	0.00	0.00	0.00	758,454.07	0.00	758,454.07	
OESTE EMBOTELLADORA S.A.	30707943463	118,716.45	0.00	0.00	0.00	118,716.45	544,487.92	663,204.37	
INC S.A.	30687310434	590,858.49	0.00	0.00	0.00	590,858.49	0.00	590,858.49	
CITROANDES S.A.	30711679045	561,894.16	0.00	0.00	0.00	561,894.16	0.00	561,894.16	
INTRAMEDIA S.A.	30711459754	67,484.56	0.00	0.00	0.00	67,484.56	493,055.36	560,539.92	
JUMBO RETAIL ARGENTINA S.A.	30708772964	540,202.72	0.00	0.00	0.00	540,202.72	0.00	540,202.72	
PUBLICIDAD SARMIENTO S.A.	30543217936	528,393.80	0.00	0.00	0.00	528,393.80	0.00	528,393.80	
CHEN SHUI	20627328797	525,774.90	0.00	0.00	0.00	525,774.90	0.00	525,774.90	

**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: **2019**

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		
BULNES OSCAR	20184466407	459,921.60	0.00	0.00	0.00	459,921.60	55,784.11	515,705.71	
RETA EDUARDO VENTURA AGUSTIN	23107301909	246,174.52	0.00	265,317.28	0.00	511,491.80	0.00	511,491.80	
BANCO SANTANDER RIO S.A.	30500008454	480,410.64	0.00	0.00	0.00	480,410.64	0.00	480,410.64	
BANCO CREDICOOP.C.LTDO.	30571421352	480,292.28	0.00	0.00	0.00	480,292.28	0.00	480,292.28	
NEXO S.A.	30591807117	476,602.59	0.00	0.00	0.00	476,602.59	0.00	476,602.59	
EL CLUB DE CHACRAS CULTURAL SOCIAL Y DEPORTIVO	30708773367	362,652.28	0.00	100,786.16	0.00	463,438.44	0.00	463,438.44	
LAMBERTUCCI LUCAS RODOLFO	20275973336	457,533.36	0.00	0.00	0.00	457,533.36	0.00	457,533.36	
MOTORSPORT S.A.	30707387498	449,254.91	0.00	0.00	0.00	449,254.91	0.00	449,254.91	
CENCOSUD S.A.	30590360763	445,177.26	0.00	0.00	0.00	445,177.26	0.00	445,177.26	
SABADEJO S.A.	30711384827	432,264.21	0.00	0.00	0.00	432,264.21	0.00	432,264.21	
VP INVERSORA S.A.	30711459754	417,160.65	0.00	0.00	0.00	417,160.65	0.00	417,160.65	
INVERSORA YACOPINI S.A.	30707589864	416,110.58	0.00	0.00	0.00	416,110.58	0.00	416,110.58	
I.E.F. LATINOAMERICANA SA	30003321068	337,549.69	0.00	58,222.30	0.00	395,771.99	0.00	395,771.99	
SUR VALLEY S.A.	30710258755	381,710.58	0.00	0.00	0.00	381,710.58	0.00	381,710.58	
YACOPINI INVERSORA S.A.	30707589864	379,112.72	0.00	0.00	0.00	379,112.72	0.00	379,112.72	
OLIVERA MARIA ESTHER	27229100268	204,937.86	0.00	172,204.71	0.00	377,142.57	0.00	377,142.57	
JUMBO RETAIL ARGENTINA S.A.	30708772964	374,536.68	0.00	0.00	0.00	374,536.68	0.00	374,536.68	
BANCO DE LA NACION ARGENTINA	30500010912	358,965.16	0.00	0.00	0.00	358,965.16	0.00	358,965.16	
BANCO MACRO S.A.	30500010084	358,001.43	0.00	0.00	0.00	358,001.43	0.00	358,001.43	
YACO TRUCKS SA.	30712463151	357,817.35	0.00	0.00	0.00	357,817.35	0.00	357,817.35	
BANCO CREDICOOP COOPERATIVO LIMITADO	30571421352	357,245.98	0.00	0.00	0.00	357,245.98	0.00	357,245.98	
BANCO MACRO S.A.	30500010084	353,616.81	0.00	0.00	0.00	353,616.81	0.00	353,616.81	
BANCO DE GALICIA Y BUENOS AIRES S.A.	30500001735	352,442.07	0.00	0.00	0.00	352,442.07	0.00	352,442.07	
AGRINDA S.A.	30613028133	139,694.62	0.00	0.00	0.00	139,694.62	211,322.85	351,017.47	

**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: **2019**

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	
SERVICIOS INTEGRALES MORFIN S.R.L.	30710262078	350,770.10	0.00	0.00	0.00	350,770.10	0.00	350,770.10
BANCO MACRO S.A.	30500010084	348,384.08	0.00	0.00	0.00	348,384.08	0.00	348,384.08
LAMBERTUCCI ARIEL ANDRES	20236298451	329,423.98	0.00	0.00	0.00	329,423.98	0.00	329,423.98
<b>TOTAL</b>		<b>33,124,546.51</b>	<b>0.00</b>	<b>4,578,697.93</b>	<b>0.00</b>	<b>37,703,244.44</b>	<b>1,304,650.24</b>	<b>39,007,894.68</b>

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
ADMINISTRACION DE INFRAESTRUCTURAS FERROVIARIAS DEL ESTADO FILIALES MENDOZAS U.P.E-	30534926231	2,032,708.42	647,158.76	19,189.32	0.00	2,699,056.50	0.00	2,699,056.50	
ADMINISTRACION DE INFRAESTRUCTURA FERROVIARIA	0	1,468,204.17	185,737.23	919,873.79	0.00	2,573,815.19	0.00	2,573,815.19	
ADMINISTRACION DE INFRAESTRUCTURAS FERROVIARIAS GOBIERNO DEL ESTADO	50000048957	1,571,391.53	466,145.58	32,055.12	0.00	2,069,592.23	0.00	2,069,592.23	
SUC LISANDRO Y SALCEDO	0	1,120,710.49	418,497.18	28,311.00	0.00	1,567,518.67	0.00	1,567,518.67	
PATÍÑO GRACIELA	0	624,725.09	154,801.24	42,999.50	0.00	822,525.83	0.00	822,525.83	
URBANIZADORA E INMOBILIARIA DEL OESTE S.A.	30694699258	537,176.41	164,392.68	44,417.60	0.00	745,986.69	0.00	745,986.69	
I. ANDINA S.A.	0	418,416.05	184,551.84	124,512.50	0.00	727,480.39	0.00	727,480.39	
ANGULO AGROPECUARIA E INMOBILIARIA S.A.	30695734820	419,783.08	122,047.64	138,625.07	0.00	680,455.79	0.00	680,455.79	
SOLAR S.A.	30619659712	621,279.88	0.00	0.00	0.00	621,279.88	0.00	621,279.88	
COOPERATIVA DE VIVIENDA URBANIZACION SERVICIOS PUBLICOS	0	271,131.26	131,444.06	173,990.03	0.00	576,565.35	0.00	576,565.35	
SUC LISANDRO Y SALCEDO	0	406,831.79	134,789.28	33,718.96	0.00	575,340.03	0.00	575,340.03	
URBANIZACION SERVICIOS PUBLICOS Y CONSUMO ACONCAGUA	0	435,738.30	108,008.26	30,080.20	0.00	573,826.76	0.00	573,826.76	
*AYSAM S.A.	30711513562	291,212.42	59,284.50	118,885.19	0.00	469,382.11	0.00	469,382.11	
MAR PE SA (EN FORMACION)	33708358229	211,974.84	87,792.26	104,861.32	0.00	404,628.42	0.00	404,628.42	
SOAREZ Y COMPANIA SOCIEDAD ANONIMA COMERCIAL INDUSTRIAL Y AGRICOLA	33620948859	253,610.10	117,200.28	31,342.91	0.00	402,153.29	0.00	402,153.29	
GUBELCO S. R. L.	30517962534	242,274.74	116,412.74	30,726.42	0.00	389,413.90	0.00	389,413.90	
PERETTI Y LEON CARON BIRMAN	0	270,830.72	22,006.06	75,277.70	0.00	368,114.48	0.00	368,114.48	
*ONABE	60000283730	203,205.50	67,941.50	93,917.43	0.00	365,064.43	0.00	365,064.43	
URBANIZACION SERVICIOS PUBLICOS Y CONSUMO SOL Y SINDICATO DEL PERSONAL DE OBRAS SANITARIAS DE LA NACION	0	287,782.61	67,715.16	5,679.96	0.00	361,177.73	0.00	361,177.73	
FRIGORIFICO ACONCAGUA S.A. MENDOZA	30528039231	228,422.56	84,506.64	33,199.08	0.00	346,128.28	0.00	346,128.28	
TIBURCIO BENEGAS	0	244,504.08	73,439.64	25,320.89	0.00	343,264.61	0.00	343,264.61	
		212,490.83	0.00	108,165.76	0.00	320,656.59	0.00	320,656.59	
		206,096.48	60,357.96	51,287.10	0.00	317,741.54	0.00	317,741.54	



**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE SERVICIOS A LA PROPIEDAD RAIZ**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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	
TORRES CARLOS J.	0	215,649.12	14,130.12	81,882.88	0.00	311,662.12	0.00	311,662.12
CENCOSUD S.A.	30590360763	278,517.74	0.00	0.00	33,106.57	311,624.31	0.00	311,624.31
YOUNGSTOWN S.A	30709318302	244,187.38	65,037.54	0.00	0.00	309,224.92	0.00	309,224.92
LOGISTICA DEL OESTE S.A.(FIDUCIARIA)	33712336469	300,502.39	0.00	0.00	0.00	300,502.39	0.00	300,502.39
URBANIZACION SERVICIOS PUBLICOS Y ANEXOS EL HORNERO	33609967949	149,812.70	130,670.82	18,513.66	0.00	298,997.18	0.00	298,997.18
DIRECCION PROVINCIAL DE VIALIDAD CLUB	0	246,786.70	0.00	50,699.54	0.00	297,486.24	0.00	297,486.24
SALVAGO ARGENTINA SRL(DOM FID)	30709445754	290,783.38	0.00	0.00	0.00	290,783.38	0.00	290,783.38
*AYSAM S.A.	30711513562	146,320.36	60,599.44	72,394.46	0.00	279,314.26	0.00	279,314.26
JOCKEY CLUB MENDOZA	0	255,074.62	0.00	11,204.78	11,758.98	278,038.38	0.00	278,038.38
B. SOL Y SIERRA- REMANENTE	0	205,678.29	65,240.89	1,780.56	0.00	272,699.74	0.00	272,699.74
URBANIZADORA INMOBILIARIA DEL OESTE SOCIEDAD ANONIMA	0	181,714.58	0.00	90,379.46	0.00	272,094.04	0.00	272,094.04
NEOTEC SOCIEDAD EN COMANDITA POR ACCIONES	0	185,283.35	0.00	85,791.00	0.00	271,074.35	0.00	271,074.35
*ONABE	0	211,873.90	45,063.06	7,763.34	0.00	264,700.30	0.00	264,700.30
PERIS JUAN FRANCISCO	20068409722	78,996.76	0.00	0.00	0.00	78,996.76	183,410.70	262,407.46
CAMPANA S.A.I.C.F.I.A.	0	177,814.36	49,759.88	0.00	0.00	227,574.24	0.00	227,574.24
ADMINISTRACION DE INFRAESTRUCTURAS FERROVIARIAS SOCIEDAD DEL ESTADO	0	156,854.12	41,810.02	9,644.76	0.00	208,308.90	0.00	208,308.90
URBANIZACION SERVICIOS PUBLICOS Y CONSUMO SOL Y	0	125,991.98	79,144.79	2,902.80	0.00	208,039.57	0.00	208,039.57
LIBERTAD SA	30612929455	200,436.88	0.00	0.00	0.00	200,436.88	0.00	200,436.88
SINDICATO DEL PERSONAL DE GAS DEL ESTADO ZONA CUYO	0	143,695.37	0.00	53,054.42	0.00	196,749.79	0.00	196,749.79
RECICLADOS SAN RAFAEL S.A.	30710564163	195,182.88	0.00	0.00	0.00	195,182.88	0.00	195,182.88
COMERCIAL MAR-PE S.A.	33708358229	130,195.74	45,520.38	13,494.70	0.00	189,210.82	0.00	189,210.82
ADMINISTRACION DE INFRAESTRUCTURAS FERROVIARIAS SOCIEDAD DEL ESTADO	0	147,549.37	40,144.40	0.00	0.00	187,693.77	0.00	187,693.77
TROPICON S.A.	30652924227	100,347.34	83,329.80	1,067.82	0.00	184,744.96	0.00	184,744.96
DIAZ JUAN	0	105,354.43	69,611.48	8,511.50	0.00	183,477.41	0.00	183,477.41

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS DE SERVICIOS A LA PROPIEDAD RAIZ**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
SOSA CARLOS JESUS	20081551643	110,941.36	37,890.22	32,918.16	0.00	181,749.74	0.00	181,749.74
*BALDA OTILIA	0	105,066.06	0.00	50,789.28	0.00	155,855.34	0.00	155,855.34
FRIGORIFICO ACONCAGUA S.A. MENDOZA	30528039231	113,519.84	0.00	863.85	0.00	114,383.69	0.00	114,383.69
<b>TOTAL</b>		<b>17,384,632.35</b>	<b>4,302,183.33</b>	<b>2,860,093.82</b>	<b>44,865.55</b>	<b>24,591,775.05</b>	<b>183,410.70</b>	<b>24,775,185.75</b>

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
AMX ARGENTINA S.A.	30663288497	954,912.00	0.00	0.00	0.00	954,912.00	0.00	954,912.00
<b>TOTAL</b>		<b>954,912.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>954,912.00</b>	<b>0.00</b>	<b>954,912.00</b>

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: DERECHOS INSPECCION ANTENAS**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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		
AMX ARGENTINA S.A.	30663288497	4,043,726.85	0.00	0.00	0.00	4,043,726.85	0.00	4,043,726.85	
<b>TOTAL</b>		<b>4,043,726.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,043,726.85</b>	<b>0.00</b>	<b>4,043,726.85</b>	

**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: **2019**

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		
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	
GODOY HORACIO GASTON	20266812451	81,217.63	0.00	0.00	0.00	81,217.63	0.00	81,217.63	
JUMBO RETAIL ARGENTINA S.A.	30708772964	73,621.20	0.00	0.00	0.00	73,621.20	0.00	73,621.20	
ACIAR JENNIFER MACARENA	27359363856	45,866.67	0.00	0.00	0.00	45,866.67	0.00	45,866.67	
FELME S.A	30715392840	45,000.00	0.00	0.00	0.00	45,000.00	0.00	45,000.00	
WAL MART ARGENTINA S.R.L.	30678138300	44,500.00	0.00	0.00	0.00	44,500.00	0.00	44,500.00	
ELIA SAVINA CARLOS ESTEBAN	20928911528	41,666.67	0.00	0.00	0.00	41,666.67	0.00	41,666.67	
AMX ARGENTINA S.A.	30663288497	38,157.31	0.00	0.00	0.00	38,157.31	0.00	38,157.31	
JUMBO RETAIL ARGENTINA S.A.	30708772964	35,850.00	0.00	0.00	0.00	35,850.00	0.00	35,850.00	
NEXO S.A.	30591807117	35,689.30	0.00	0.00	0.00	35,689.30	0.00	35,689.30	
GAO CHANGBIAO	20603575939	0.00	35,400.00	0.00	0.00	35,400.00	0.00	35,400.00	
INQUIBA S.A.	30714132896	34,000.00	0.00	0.00	0.00	34,000.00	0.00	34,000.00	
GUERRINI NEUMATICOS S.A.	30677018816	30,833.35	0.00	0.00	0.00	30,833.35	0.00	30,833.35	
GRACIEUX EDUARDO AUGUSTO	20180815520	30,500.01	0.00	0.00	0.00	30,500.01	0.00	30,500.01	
AIELLO FUENTES LUIS ANTONIO	20284013485	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	
INC S.A.	30687310434	28,900.00	0.00	0.00	0.00	28,900.00	0.00	28,900.00	
JUMBO RETAIL ARGENTINA S.A.	30708772964	27,550.00	0.00	0.00	0.00	27,550.00	0.00	27,550.00	
JUMBO RETAIL ARGENTINA S.A.	30708772964	26,750.00	0.00	0.00	0.00	26,750.00	0.00	26,750.00	
YOU CHEN MING	20948752531	8,800.00	0.00	17,400.00	0.00	26,200.00	0.00	26,200.00	
INVERSORA YACOPINI S.A.	30707589864	25,000.00	0.00	0.00	0.00	25,000.00	0.00	25,000.00	
HOGAR SALUD S.A.	33710116259	22,916.67	0.00	0.00	0.00	22,916.67	0.00	22,916.67	
PEREDA ERICA	27258742082	20,611.11	0.00	0.00	0.00	20,611.11	0.00	20,611.11	
MARTINEZ PABLO JAVIER	20335783256	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	

**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: **2019**

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		
COMPANIA CERRO DEL OESTE S.A.	30709730882	18,600.00	0.00	0.00	0.00	18,600.00	0.00	18,600.00	
DOLPHIN S.A.	30707497277	18,500.00	0.00	0.00	0.00	18,500.00	0.00	18,500.00	
LA NAUTICA S.A.	33710545559	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	
YU LI	27627544044	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	
SARGO ALBERTO S.R.L.	30654907346	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	
JUMBO RETAIL ARGENTINA S.A.	30708772964	17,400.00	0.00	0.00	0.00	17,400.00	0.00	17,400.00	
TELEFONICA MOVILES ARGENTINA S.A.	30678814357	17,047.20	0.00	0.00	0.00	17,047.20	0.00	17,047.20	
SERVICIOS MECCAM S.A.	30709433845	16,800.00	0.00	0.00	0.00	16,800.00	0.00	16,800.00	
AXSIS SUDAMERICANA S.A.	30714370029	16,416.67	0.00	0.00	0.00	16,416.67	0.00	16,416.67	
BUSTOS JOSE ANGEL	20218774971	16,041.68	0.00	0.00	0.00	16,041.68	0.00	16,041.68	
DI PAOLA GUSTAVO RAFAEL	20204450987	16,000.00	0.00	0.00	0.00	16,000.00	0.00	16,000.00	
HOGAR SALUD S.A.	33710116259	0.00	0.00	0.00	0.00	0.00	15,371.63	15,371.63	
GRAND BAR S.A.	30712379959	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	
GUARDIA BATH JOSÉ ANGEL	20299742688	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	
PREVENCION ASEGURADORA DE RIESGOS DEL TRABAJO S.A.	30684361917	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	
S.A. MUÑOZ Y ASOCIADOS S.A.	30708715065	14,999.98	0.00	0.00	0.00	14,999.98	0.00	14,999.98	
CENCOSUD S.A.	30590360763	14,900.00	0.00	0.00	0.00	14,900.00	0.00	14,900.00	
SUPERMERCADOS MAYORISTAS YAGUAR S.A.	30629642672	14,556.88	0.00	0.00	0.00	14,556.88	0.00	14,556.88	
VIDELA ISAIAS RAUL	20351838451	14,000.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00	
TORRES LEONARDO RAUL	20280440230	14,000.00	0.00	0.00	0.00	14,000.00	0.00	14,000.00	
GAIA HERMANOS S.A.	30712187952	13,819.44	0.00	0.00	0.00	13,819.44	0.00	13,819.44	
RODRIGUEZ OSCAR RAMON	20249831329	13,625.00	0.00	0.00	0.00	13,625.00	0.00	13,625.00	
ROMERO MARIO ORLANDO	20216080794	13,593.75	0.00	0.00	0.00	13,593.75	0.00	13,593.75	
SOSA LUCAS NAHUEL	20359379162	13,000.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00	

**ACUERDO N° 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: **2019**

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	
BAZAN MERENDA RENZO YAMIL	20384758143	12,937.50	0.00	0.00	0.00	12,937.50	0.00	12,937.50
CHEN QIANG	20940119228	0.00	0.00	12,900.00	0.00	12,900.00	0.00	12,900.00
BLASCO ALICIA BEATRIZ	27161178255	0.00	0.00	0.00	0.00	0.00	2,333.35	2,333.35
<b>TOTAL</b>		<b>1,122,668.02</b>	<b>35,400.00</b>	<b>15,817,459.85</b>	<b>0.00</b>	<b>16,975,527.87</b>	<b>17,704.98</b>	<b>16,993,232.85</b>

**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: **2019**

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		
VAZQUEZ KEVIN ABEL	0	11,400.00	0.00	0.00	0.00	11,400.00	0.00	11,400.00	
DOMINGUEZ AZCURRA DAMIAN AGUSTIN	20409257047	4,140.00	0.00	0.00	0.00	4,140.00	0.00	4,140.00	
TARTARO CRISTIAN GUSTAVO	20313598552	3,450.00	0.00	0.00	0.00	3,450.00	0.00	3,450.00	
MARIOTTI AGUILERA JORGE DARIO DAVID	20244866639	2,415.00	0.00	0.00	0.00	2,415.00	0.00	2,415.00	
DICESARE LITTA ENRIQUE	27068689657	2,250.00	0.00	150.00	0.00	2,400.00	0.00	2,400.00	
ZARATTINI ROMANO	20936359036	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	
NUÑEZ HIPOLITO	23213716409	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00	
PEREYRA MURUA CRISTIAN ARIAL	20242546718	2,205.00	0.00	0.00	0.00	2,205.00	0.00	2,205.00	
SOSA RICARDO ALBERTO	20176406985	0.00	0.00	2,205.00	0.00	2,205.00	0.00	2,205.00	
ESQUIVEL FLORES DANIEL E.	20297457471	900.00	0.00	1,200.00	0.00	2,100.00	0.00	2,100.00	
ORELLANO PEDRO FEDERICO	20364173696	0.00	0.00	2,070.00	0.00	2,070.00	0.00	2,070.00	
OYOLA VICENTE	20205825453	0.00	0.00	2,050.00	0.00	2,050.00	0.00	2,050.00	
ALANIZ GONZALO BRIAN EMANUEL	20390210133	0.00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	
BAIGORRIA FERNANDA GABRIELA	27355523247	0.00	1,750.00	0.00	0.00	1,750.00	0.00	1,750.00	
SILVA SEBASTIAN LEONARDO	20367669692	0.00	0.00	1,750.00	0.00	1,750.00	0.00	1,750.00	
BEAUDOUX GUILHEM	20002600979	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	23443109439	0.00	0.00	1,625.00	0.00	1,625.00	0.00	1,625.00	
BORDON LORENA AIDA	27262219297	0.00	0.00	1,600.00	0.00	1,600.00	0.00	1,600.00	
CARDOZO GONZALES WILBERTH	20950648784	1,575.00	0.00	0.00	0.00	1,575.00	0.00	1,575.00	
ULLOA SERGIO OMAR	20169082759	1,530.00	0.00	0.00	0.00	1,530.00	0.00	1,530.00	
CORTEZ JAIRO ANDRES	20351534886	1,530.00	0.00	0.00	0.00	1,530.00	0.00	1,530.00	
GALDAME JULIO CESAR	0	0.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	



**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: **2019**

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		
BRUNA JORGE	0	0.00	0.00	1,500.00	0.00	1,500.00	0.00	1,500.00	
PAPAIANNI ADRIAN	20128614711	0.00	1,500.00	0.00	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	
JUNCOS ROQUE JOSE	0	0.00	1,500.00	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	
GUIRAL FERNANDO RUBEN	23265951589	0.00	0.00	1,500.00	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	0.00	1,400.00	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	0.00	1,354.32	0.00	0.00	1,354.32	0.00	1,354.32	
MAHONA HECTOR OMAR	0	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00	
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	
INTRAGUGLIELMO CRISTIAN J	20223919015	1,296.00	0.00	0.00	0.00	1,296.00	0.00	1,296.00	
PIZARRO CASTRO HORACIO ABEL	0	0.00	0.00	1,275.00	0.00	1,275.00	0.00	1,275.00	
LOPEZ VICTOR LEONARDO	0	0.00	1,275.00	0.00	0.00	1,275.00	0.00	1,275.00	
ANDREU EDUARDO ALBERTO	0	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00	
BONNARTEL CESAR A.	0	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00	
ABRAHAM DIEGO ANTONIO	0	0.00	1,275.00	0.00	0.00	1,275.00	0.00	1,275.00	
FERRARI GERARDO E	0	0.00	0.00	1,275.00	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	
PERSIA JULIO CESAR	23135403059	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00	

**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: **2019**

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	
TOLIN DOMINGO	0	300.00	0.00	975.00	0.00	1,275.00	0.00	1,275.00
NOGUERA PABLO GUSTAVO	0	0.00	0.00	1,275.00	0.00	1,275.00	0.00	1,275.00
LUCERO EDUARDO FRANKLIN	20186115954	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
<b>TOTAL</b>		<b>51,225.00</b>	<b>12,054.32</b>	<b>30,825.00</b>	<b>0.00</b>	<b>94,104.32</b>	<b>0.00</b>	<b>94,104.32</b>

**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: **2019**

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		
CASTRO GERARDO MARCELO	20201150990	154,530.91	0.00	0.00	0.00	154,530.91	0.00	154,530.91	
MARPACK S.R.L.	30710381840	0.00	0.00	140,000.00	0.00	140,000.00	0.00	140,000.00	
JAIME NOELIA VANESA	27279695238	67,574.11	0.00	0.00	0.00	67,574.11	0.00	67,574.11	
BULON VIOLETA DEL NCARMEN	27142972803	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	
AGUILERA MARCELO FABIAN	20204809772	50,000.00	0.00	0.00	0.00	50,000.00	0.00	50,000.00	
C + C CONSTRUCCIONES CIVILES S.A.	30710822766	0.00	0.00	39,761.89	0.00	39,761.89	0.00	39,761.89	
CEOSA S.A.	33710663489	35,054.37	0.00	0.00	0.00	35,054.37	0.00	35,054.37	
AMERICO OSCAR ANTONIO	20145246017	30,807.29	0.00	0.00	0.00	30,807.29	0.00	30,807.29	
MALDONADO STELLA MARIS	27124366181	0.00	0.00	30,250.51	0.00	30,250.51	0.00	30,250.51	
PUEBLA HUMBERTO JUAN	20102741391	0.00	0.00	28,178.26	0.00	28,178.26	0.00	28,178.26	
ARANGUREN MARCELO GASTON	20138065295	2,513.90	0.00	22,050.00	0.00	24,563.90	0.00	24,563.90	
PANELLA VALENTINA	27293266188	21,176.10	0.00	0.00	0.00	21,176.10	0.00	21,176.10	
CASTRO CARLOS ALBERTO	20126093005	2,649.90	0.00	18,090.17	0.00	20,740.07	0.00	20,740.07	
INSTITUTO PROVINCIAL DE LA VIVIENDA	30999078040	20,482.07	0.00	0.00	0.00	20,482.07	0.00	20,482.07	
CABRERA ANALIA ELISABETH	27344073193	692.48	0.00	0.00	0.00	692.48	19,135.40	19,827.88	
TRUJILLO ALBERTO JAVIER	20252540874	11,273.73	0.00	7,212.13	0.00	18,485.86	0.00	18,485.86	
ROIG RAINA NICOLAS DANIEL	23275296279	11,067.79	0.00	5,321.22	0.00	16,389.01	0.00	16,389.01	
DESARROLLO INMOBILIARIO BIRITOS PARK S.A.	30710667558	0.00	0.00	15,555.22	0.00	15,555.22	0.00	15,555.22	
CARUSO MARCELO JORGE	20106552399	13,744.99	0.00	1,662.29	0.00	15,407.28	0.00	15,407.28	
CHOGRIZ HERRERA MISAEL ANIBAL	20301795794	13,934.56	0.00	1,093.00	0.00	15,027.56	0.00	15,027.56	
EXCELENCIA Y CALIDAD S.A.	30707785310	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	
CAMARDA DIEGO HERNAN	20288162582	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	
CITI LUCK S.A.	30699550716	15,000.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	

**ACUERDO N° 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: **2019**

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		
GODOY SEGUNDO NICOLAS	20203579226	14,497.48	0.00	0.00	0.00	14,497.48	0.00	14,497.48	
RAMIREZ SERGIO DANIEL	20217050201	14,371.54	0.00	0.00	0.00	14,371.54	0.00	14,371.54	
FIDEICOMISO ALTO DORREGO	30711959714	0.00	0.00	13,429.40	0.00	13,429.40	0.00	13,429.40	
MARIN MARCELO MARCOS	20180841645	1,319.79	0.00	11,726.36	0.00	13,046.15	0.00	13,046.15	
CHANDIA BERNAL KATHERINA	27355125519	13,000.00	0.00	0.00	0.00	13,000.00	0.00	13,000.00	
EMPRESA BUENOS AIRES AL PACIFICO	0	0.00	500.00	12,400.00	0.00	12,900.00	0.00	12,900.00	
DE LA ROSA JUAN ANDRES	20203354976	12,554.19	0.00	0.00	0.00	12,554.19	0.00	12,554.19	
CALIVARES WALTER DANIEL	23224647689	12,171.54	0.00	0.00	0.00	12,171.54	0.00	12,171.54	
GUERRERO MARIA CLAUDIA	23174457794	11,733.62	0.00	0.00	0.00	11,733.62	0.00	11,733.62	
BORRAS VICENTE HECTOR	20124351309	0.00	0.00	11,250.00	0.00	11,250.00	0.00	11,250.00	
INAUDI PABLO RAUL	20246337706	9,651.24	0.00	1,443.55	0.00	11,094.79	0.00	11,094.79	
VARELA DANIEL OSVALDO	23180122869	10,787.73	0.00	0.00	0.00	10,787.73	0.00	10,787.73	
DA FRE FERNANDO ANDRES	20270365680	10,735.10	0.00	0.00	0.00	10,735.10	0.00	10,735.10	
LAVORANTE LAURA ALEJANDRA	27273696216	984.90	0.00	9,598.92	0.00	10,583.82	0.00	10,583.82	
NAVARRO JUAN ANTONIO	20149508725	10,388.85	0.00	0.00	0.00	10,388.85	0.00	10,388.85	
PAPPALARDO OSCAR MARCELO	20149787330	6,295.98	0.00	4,091.65	0.00	10,387.63	0.00	10,387.63	
OCHOA HERNAN ESTEBAN	20316439307	0.00	0.00	10,193.34	0.00	10,193.34	0.00	10,193.34	
MORONI LEONARDO ABEL	20305845923	7,223.04	0.00	2,915.62	0.00	10,138.66	0.00	10,138.66	
LILLO ROBERTO J	20312853249	6,293.00	3,298.74	516.50	0.00	10,108.24	0.00	10,108.24	
DISTRIBUIDORA DE GAS CUYANA S.A	33657865589	0.00	0.00	10,036.00	0.00	10,036.00	0.00	10,036.00	
CREMASCHI GUILLERMO ALEJANDRO	20176407132	10,000.00	0.00	0.00	0.00	10,000.00	0.00	10,000.00	
GUEVARA JUAN	0	0.00	0.00	9,840.00	0.00	9,840.00	0.00	9,840.00	
MONTEFUSQUE GUILLERMO ROMAN ANTONIO	20223096302	610.65	0.00	8,730.88	0.00	9,341.53	0.00	9,341.53	
CABEZA ERICA TATIANA	27285982508	7,878.56	0.00	0.00	0.00	7,878.56	0.00	7,878.56	

**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: **2019**

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	
LUCERO CLAUDIO ALBERTO	20259343284	7,258.53	0.00	0.00	0.00	7,258.53	0.00	7,258.53
JAMAUX CARLOS FERNANDO	20242457243	7,137.34	0.00	0.00	0.00	7,137.34	0.00	7,137.34
SORULI ALICIA ALEJANDRA	27161799403	0.00	0.00	1,900.00	0.00	1,900.00	0.00	1,900.00
<b>TOTAL</b>		<b>705,395.28</b>	<b>3,798.74</b>	<b>417,246.91</b>	<b>0.00</b>	<b>1,126,440.93</b>	<b>19,135.40</b>	<b>1,145,576.33</b>

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
*O.S.M. S.E.	30999273323	7,000.00	483,520.17	0.00	0.00	490,520.17	0.00	490,520.17	
*AYSAM S.A.	30711513562	3,768.00	0.00	262,334.00	0.00	266,102.00	0.00	266,102.00	
GALLARDO JULIO RAUL	20118274564	64,158.65	0.00	0.00	0.00	64,158.65	0.00	64,158.65	
CENCOSUD S.A.	0	61,271.36	0.00	0.00	0.00	61,271.36	0.00	61,271.36	
CENCOSUD S.A.	30590360763	61,271.36	0.00	0.00	0.00	61,271.36	0.00	61,271.36	
MACKERN HECTOR ROBERTO	0	60,631.76	0.00	0.00	0.00	60,631.76	0.00	60,631.76	
SAN MARTIN LILIANA BEATRIZ (DOM FID DEL FIDEICOMISO SGH)	27100414789	60,631.56	0.00	0.00	0.00	60,631.56	0.00	60,631.56	
CARIS MARCELO FABIAN	20201508488	54,858.74	0.00	0.00	0.00	54,858.74	0.00	54,858.74	
MUÑOZ QUIROS JUAN CARLOS	20068441286	47,463.40	0.00	0.00	0.00	47,463.40	0.00	47,463.40	
RUIZ MARTINEZ PEDRO	50000073889	42,256.25	0.00	0.00	0.00	42,256.25	0.00	42,256.25	
ARZOBISPADO DE MENDOZA	30545598554	42,000.00	0.00	0.00	0.00	42,000.00	0.00	42,000.00	
DI PAOLA ELIANA IRIS	27203576884	41,000.00	0.00	0.00	0.00	41,000.00	0.00	41,000.00	
LOPEZ MARIA GABRIELA	27173898547	40,938.22	0.00	0.00	0.00	40,938.22	0.00	40,938.22	
PANELLA JORGE VICENTE	20120448197	40,000.00	0.00	0.00	0.00	40,000.00	0.00	40,000.00	
GUARNIERI GABRIEL ALEJANDRO	20364194391	38,642.08	0.00	0.00	0.00	38,642.08	0.00	38,642.08	
PEPI MARIA DE LOS ANGELES	27243478656	38,600.00	0.00	0.00	0.00	38,600.00	0.00	38,600.00	
RODRIGUEZ RODOLFO	20068321116	38,000.00	0.00	0.00	0.00	38,000.00	0.00	38,000.00	
RELAMENDEZ DE BORDON LIDIA ESTER	27023214372	34,600.00	0.00	0.00	0.00	34,600.00	0.00	34,600.00	
SARI PASCUAL	27065388567	32,500.00	0.00	0.00	0.00	32,500.00	0.00	32,500.00	
RIVAS NESTOR	0	32,300.00	0.00	0.00	0.00	32,300.00	0.00	32,300.00	
HAYKE S A	30710440421	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	
GOBIERNO DE LA PROVINCIA DE MENDOZA HOSPITAL EL CARMEN	30689235545	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	
MASTIUBA IRMA JOSEFA	27065564535	29,500.00	0.00	100.00	0.00	29,600.00	0.00	29,600.00	

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
ARAMBURU CLOSINDA MARIANA	27019007303	29,000.00	0.00	0.00	0.00	29,000.00	0.00	29,000.00	
AHSVIC SRL EN FORMACION	30715620703	28,807.08	0.00	0.00	0.00	28,807.08	0.00	28,807.08	
PALUMBO EDUARDO HUGO	20081466166	26,666.68	0.00	0.00	0.00	26,666.68	0.00	26,666.68	
RAMIREZ SILVIA SUSANA	27244076306	26,165.52	0.00	0.00	0.00	26,165.52	0.00	26,165.52	
*RODRIGUEZ ALBERTO CLEMENTE	20135696049	25,371.99	0.00	628.36	0.00	26,000.35	0.00	26,000.35	
CATALDO MARIANO EDUARDO	20257690742	25,692.48	0.00	0.00	0.00	25,692.48	0.00	25,692.48	
ASEDD MANZUR JOSE	0	25,600.00	0.00	0.00	0.00	25,600.00	0.00	25,600.00	
BAINOTTI ANDREA SILVINA	27164485000	25,571.51	0.00	0.00	0.00	25,571.51	0.00	25,571.51	
NAZAR Y CIA	0	0.00	0.00	25,360.00	0.00	25,360.00	0.00	25,360.00	
SGANZETTA HORACIO ROBERTO	20175150456	25,000.00	0.00	200.00	0.00	25,200.00	0.00	25,200.00	
ARROYO FERNANDO ABEL	20275962032	23,666.14	0.00	0.00	0.00	23,666.14	0.00	23,666.14	
MARTOS FERNANDO ALBERTO	0	23,500.00	0.00	0.00	0.00	23,500.00	0.00	23,500.00	
CAMILLI PEDRO RAUL	20081558281	23,496.50	0.00	0.00	0.00	23,496.50	0.00	23,496.50	
MARTINEZ DE BIANCHINI MARIANA ANABELLA	27235234438	21,991.94	0.00	1,492.22	0.00	23,484.16	0.00	23,484.16	
PAPARINI DE RINALDI CLARA	0	23,310.00	0.00	0.00	0.00	23,310.00	0.00	23,310.00	
HERRERA GUILLERMO ROLANDO	23068527279	21,730.45	0.00	0.00	0.00	21,730.45	0.00	21,730.45	
MACRI LEONOR ESTELA	27044630783	21,500.00	0.00	200.00	0.00	21,700.00	0.00	21,700.00	
MUÑOZ CLEMENTE	0	21,503.92	0.00	0.00	0.00	21,503.92	0.00	21,503.92	
ZAPATA SECUNDINO ENRIQUE	0	20,979.00	0.00	70.00	0.00	21,049.00	0.00	21,049.00	
NIEVAS JUAN SERAFIN	20068592780	20,650.00	0.00	0.00	0.00	20,650.00	0.00	20,650.00	
PULEO SALVADOR MIGUEL ANGEL	23112643079	20,491.16	0.00	0.00	0.00	20,491.16	0.00	20,491.16	
VILA CLEMENTE MIGUEL	0	20,000.00	0.00	261.91	0.00	20,261.91	0.00	20,261.91	
UNION VECINAL LA ESTANZOUELA DEL B. DOLORES PRATS DE HUISI	30648298702	20,000.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	
GOZALO DE RAPACIOLI MABEL ESTELA	0	19,903.62	0.00	0.00	0.00	19,903.62	0.00	19,903.62	

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

TRIMESTRE:

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	
GALDAME PABLO	0	19,529.35	92.50	240.52	0.00	19,862.37	0.00	19,862.37
JAUREGUI ESTHER APOLINARIA	27083133746	19,700.00	0.00	0.00	0.00	19,700.00	0.00	19,700.00
*SOSA CARLOS JESUS	20081551643	6,536.00	0.00	154.80	0.00	6,690.80	0.00	6,690.80
<b>TOTAL</b>		<b>1,517,754.72</b>	<b>483,612.67</b>	<b>291,041.81</b>	<b>0.00</b>	<b>2,292,409.20</b>	<b>0.00</b>	<b>2,292,409.20</b>



**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: MULTAS POR ACCIDENTES VIALES**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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	
PENIM JORGE LUIS	23319499059	38,000.00	0.00	0.00	0.00	38,000.00	0.00	38,000.00
RODRIGUEZ GABRIEL ANIBAL	0	24,116.40	0.00	0.00	0.00	24,116.40	0.00	24,116.40
VALENTI MAYORGA FRANCO ESTEBAN	20382065213	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
VIDELA MORCOS FRANCO GONZALO	20390895446	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
HERNADEZ ROSAS MATIAS DANIEL	20400038652	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
CORVALAN KEVIN HERNAN	20400020249	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
FLORES JUAN MANUEL	20255851587	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
BUSTOS ABDON IGNACIO	23269924209	18,000.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00
MENDEZ RODRIGO DANIEL	23291252419	15,600.00	0.00	0.00	0.00	15,600.00	0.00	15,600.00
MARTINEZ MIGUEL FERNANDO	20407254547	15,600.00	0.00	0.00	0.00	15,600.00	0.00	15,600.00
ARDUINO FERNANDO ALFREDO	20265950400	15,600.00	0.00	0.00	0.00	15,600.00	0.00	15,600.00
SCAGLIONI ALEXIS OMAR	20356164866	15,195.00	0.00	0.00	0.00	15,195.00	0.00	15,195.00
ALONSO PEDRO MARTIN	20323163465	14,250.00	0.00	242.92	0.00	14,492.92	0.00	14,492.92
URTUBIA PEDRO EXEQUIEL	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
GONZALEZ TOMAS BRIAN LEONEL	20419670988	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
BAZAN JAVIER ALEJANDRO	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
SORIA LUIS ALBERTO	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
MAURE GABRIELA VERONICA	27273253381	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
RIVAS CABANA MARTIN ALEJANDRO	23424778869	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
CHIRINO LUIS ANTONIO	20312141230	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
SANTINI LUIS ANGEL	20068741409	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
GIRALDO GONZALO ANDRES	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00
ALTAMIRANO FERNANDO JULIAN	20506649448	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00

**ACUERDO N° 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: MULTAS POR ACCIDENTES VIALES**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
BRAVO BRUNO ALBERTO	20367337886	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
RIVAS MARCIANO	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
MORALES CARLOS MARTIN	20262982441	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
CORREA YAMIL HERNAN	20431189470	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
ASTUDILLO OSCAR HUMBERTO	20148059129	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
RUIZ EDGARDO JAVIER	20355429726	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
QUIROGA RODRIGO MARTIN	20264959137	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
GUAJARDO ELIAS MARTÍN	20430762274	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
GARCIA ONTIVEROS FACUNDO NAHUEL	20435451773	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
MONPART GABRIEL EMILIANO	20336313938	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
VELAZQUE ROLONDO	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
ROSA JONATHAN EZEQUIEL	20422099450	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
GONZALEZ CONDORI RENE	20924733994	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
QUIROZ PEDRO MANUEL DAVID	20218845275	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
FLORES DANIEL ALBERTO	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
FERNANDEZ GONZALO ENRIQUE	0	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
ALVAREZ LORENA IVANA	27271275035	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
TORRES FERNANDEZ CARLOS FRANCISCO	20144417241	14,250.00	0.00	0.00	0.00	14,250.00	0.00	14,250.00	
ROMAN JOAQUIN	20414182500	14,100.00	0.00	0.00	0.00	14,100.00	0.00	14,100.00	
QUIROS DOMINGO ADRIAN	20121876028	13,300.00	0.00	0.00	0.00	13,300.00	0.00	13,300.00	
BENEGAS CRISTIAN SEBASTIAN	20271160764	13,300.00	0.00	0.00	0.00	13,300.00	0.00	13,300.00	
SOTO DANIEL OSCAR	20274532093	13,300.00	0.00	0.00	0.00	13,300.00	0.00	13,300.00	
CANALE HUGO ESTEBAN	0	13,300.00	0.00	0.00	0.00	13,300.00	0.00	13,300.00	
CASTRO VICTOR DANIEL	20083283808	12,825.00	0.00	0.00	0.00	12,825.00	0.00	12,825.00	

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: MULTAS POR ACCIDENTES VIALES**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
ASENSIO ANGEL EDUARDO	0	12,350.00	0.00	270.00	0.00	12,620.00	0.00	12,620.00
GARCIA CRISTIAN DANIEL	0	12,350.00	0.00	0.00	0.00	12,350.00	0.00	12,350.00
VIDELA FACUNDO NAHUEL	20376266142	12,350.00	0.00	0.00	0.00	12,350.00	0.00	12,350.00
<b>TOTAL</b>		<b>762,536.40</b>	<b>0.00</b>	<b>512.92</b>	<b>0.00</b>	<b>763,049.32</b>	<b>0.00</b>	<b>763,049.32</b>

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: MULTAS POR ESTACIONAMIENTO MEDIDO**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
TRAIBER KAREN VERENA	0	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	
BERMEJO PABLO MARTIN	0	600.00	0.00	0.00	0.00	600.00	0.00	600.00	
TERRANOVA CARLOS OSCAR	20167968709	600.00	0.00	0.00	0.00	600.00	0.00	600.00	
DELMAU PABLO MARTIN	20225361798	600.00	0.00	0.00	0.00	600.00	0.00	600.00	
KARMA S.A.	0	600.00	0.00	0.00	0.00	600.00	0.00	600.00	
ESPINOZA PABLO ANTONIO	0	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
ZANATELLO ANTONELA VICTORIA	0	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
ROSTA FERNANDO A.	0	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
LEON JAVIER FERNANDO	23308176029	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
BONIL RAUL	20068942544	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
LORCA ALEJANDRO CAYETANO	20245711361	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
TUDELA LUCIANA	27302748417	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
AURIEME LUIS LEONARDO	0	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
GONZALEZ FRANCISCO JAVIER	0	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
SANS JOSE	20121871409	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
NAVARRO MARIA LAURA	27201305107	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
DE GAETANO JOSE FEDERICO	23262190579	400.00	0.00	0.00	0.00	400.00	0.00	400.00	
LAZO EDUARDO CRUZ	20124899401	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
GANTUS MARIA PAULA	27350768225	266.66	0.00	0.00	0.00	266.66	0.00	266.66	
ALVAREZ LUCIANA	0	250.00	0.00	0.00	0.00	250.00	0.00	250.00	
AGUILERA ELEODORO	20125916601	200.00	0.00	0.00	0.00	200.00	0.00	200.00	
AGUILERA JORGE MARIANO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00	
LUNA ANGEL	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00	

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: MULTAS POR ESTACIONAMIENTO MEDIDO**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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	
MEDICO CARINA MARCELA	27217399217	200.00	0.00	0.00	0.00	200.00	0.00	200.00
BONOTTI RAUL ALFREDO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
CESPEDES NILDA NATALIA	27184591176	200.00	0.00	0.00	0.00	200.00	0.00	200.00
VALDES KAREN VANESA	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
GIURA ERICA TERESA	27231847338	200.00	0.00	0.00	0.00	200.00	0.00	200.00
ELLARD HECTOR ENRIQUE	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
ACOSTA MARIA IGNACIA	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
VARGAS PABLO LEONARDO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
SAFFIE JIMENEZ MARTA	27925153333	200.00	0.00	0.00	0.00	200.00	0.00	200.00
TARTAGLIA CARLOS MARCELO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
RUARTE MARCELO MAURICIO	20291019588	200.00	0.00	0.00	0.00	200.00	0.00	200.00
PARIS MARIA ELIZABETH	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MANUELE BETIANA SOLEDAD	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
TRANSPORTE Y DISTRIBUCIONES DEGREGORIO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MACACCO ANGEL DANIEL	20238495831	200.00	0.00	0.00	0.00	200.00	0.00	200.00
VOLTAPETTI ANA GABRIELA	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MARTINEZ ANOTNIO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
GALDAME MARIO DANIEL	20209175666	200.00	0.00	0.00	0.00	200.00	0.00	200.00
OLQUIN JORGE MIGUEL	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
DANIEL YANZON S.A.	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MONTAÑO LUIS OSCAR	20121561302	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MORI FRANCO FABRICIO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MAUD MARIA EUGENIA	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MARTIN LILLIAN GLADYS PAULA	27083085245	200.00	0.00	0.00	0.00	200.00	0.00	200.00

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: MULTAS POR ESTACIONAMIENTO MEDIDO**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
BARZOLA NORMA	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
MARTINEZ ALFREDO GREGORIO	0	200.00	0.00	0.00	0.00	200.00	0.00	200.00
FRIAS MARIANO DANIEL	20279830912	200.00	0.00	0.00	0.00	200.00	0.00	200.00
<b>TOTAL</b>		<b>15,216.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>15,216.66</b>	<b>0.00</b>	<b>15,216.66</b>

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
LANDA EHBERT EDGAR	0	509,631.00	0.00	0.00	0.00	509,631.00	0.00	509,631.00	
ROSAS FRANCISCO LUIS LUCAS	20422099418	144,000.00	0.00	0.00	0.00	144,000.00	0.00	144,000.00	
GARAY BRIAN ALEXIS	0	39,751.38	0.00	0.00	0.00	39,751.38	0.00	39,751.38	
RIO IGNACIO FACUNDO	20416604526	33,250.00	0.00	0.00	0.00	33,250.00	0.00	33,250.00	
VILDOZA FRANCO DIEGO	20389103900	28,500.00	0.00	2,047.50	0.00	30,547.50	0.00	30,547.50	
BUSTOS BRIAN NICOLAS	20412309414	28,500.00	0.00	2,047.50	0.00	30,547.50	0.00	30,547.50	
SIN DATOS CONDUCTOR	0	30,321.60	0.00	0.00	0.00	30,321.60	0.00	30,321.60	
GOMEZ TRIGO ALAN URIEL	20449871171	30,255.00	0.00	0.00	0.00	30,255.00	0.00	30,255.00	
IBAÑEZ JESUS LEONARDO	20433544278	30,175.00	0.00	0.00	0.00	30,175.00	0.00	30,175.00	
DI SANTO FRANCO FELIPE	20419923436	26,250.00	0.00	3,795.00	0.00	30,045.00	0.00	30,045.00	
ARCE OVIEDO FABIAN ANDRES	20205253492	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	
SANCHEZ JUAN MANUEL	20369649842	27,875.00	0.00	2,000.00	0.00	29,875.00	0.00	29,875.00	
HERRERA EMMANUEL ALEJANDRO	20412519443	28,800.00	0.00	0.00	0.00	28,800.00	0.00	28,800.00	
CANTOS DIEGO RUBEN	0	28,500.00	0.00	0.00	0.00	28,500.00	0.00	28,500.00	
CARDOZO CARLOS EMMANUEL	20370031232	28,500.00	0.00	0.00	0.00	28,500.00	0.00	28,500.00	
SORIA ACTIS EXEQUIEL ALBERTO	20408774226	28,500.00	0.00	0.00	0.00	28,500.00	0.00	28,500.00	
OLGUIN SOSA MAURO ESTEBAN	20377389442	28,500.00	0.00	0.00	0.00	28,500.00	0.00	28,500.00	
GODOY ADRIAN EDGARDO	20262982034	26,600.00	0.00	0.00	0.00	26,600.00	0.00	26,600.00	
BALDES ANGEL GUSTAVO D.	20425058003	26,600.00	0.00	0.00	0.00	26,600.00	0.00	26,600.00	
OZAN ROSANA ALICIA	23216880404	26,600.00	0.00	0.00	0.00	26,600.00	0.00	26,600.00	
BASTIAS SEGAL NICOLAS EMANUEL	20414178554	26,250.00	0.00	0.00	0.00	26,250.00	0.00	26,250.00	
REYNOSO ALEXANDER GUSTAVO	20440588108	26,250.00	0.00	0.00	0.00	26,250.00	0.00	26,250.00	
PEREIRA LEANDRO ANGEL DE JESUS	23343220049	23,106.25	0.00	1,875.00	0.00	24,981.25	0.00	24,981.25	

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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	
PONCE MARCELO	20296171159	24,700.00	0.00	0.00	0.00	24,700.00	0.00	24,700.00
GUEVARA PAMELA SOLEDAD	0	24,600.00	0.00	0.00	0.00	24,600.00	0.00	24,600.00
LEANZA HECTOR FERNANDO	0	23,970.50	0.00	0.00	0.00	23,970.50	0.00	23,970.50
MARCHENA ENZO FERNANDO	20420646187	23,750.00	0.00	0.00	0.00	23,750.00	0.00	23,750.00
RAMIREZ CRISTIAN JAVIER	20332756924	23,750.00	0.00	0.00	0.00	23,750.00	0.00	23,750.00
RODRIGUEZ MAXIMILIANO FERNANDO	20367684667	23,750.00	0.00	0.00	0.00	23,750.00	0.00	23,750.00
PONCE RODRIGO OSCAR	20429147744	23,750.00	0.00	0.00	0.00	23,750.00	0.00	23,750.00
	0	22,550.00	0.00	0.00	0.00	22,550.00	0.00	22,550.00
AVILA WALTER DARIO	20349807212	14,250.00	0.00	8,250.00	0.00	22,500.00	0.00	22,500.00
ORTIZ KEVIN	23425067419	22,325.00	0.00	0.00	0.00	22,325.00	0.00	22,325.00
ASTOR HECTOR ARMANDO	20205444387	21,850.00	0.00	0.00	0.00	21,850.00	0.00	21,850.00
MARTIARENA RICARDO	20390183233	21,850.00	0.00	0.00	0.00	21,850.00	0.00	21,850.00
HIGGS FERNANDO MANUEL	20061460315	21,450.00	0.00	0.00	0.00	21,450.00	0.00	21,450.00
HERRERA ARENA OMAR ALEJANDRO	20337656405	21,375.00	0.00	0.00	0.00	21,375.00	0.00	21,375.00
ALCARAZ GONZALO NAHUEL	20390882727	14,250.00	4,302.50	2,750.00	0.00	21,302.50	0.00	21,302.50
GELVEZ CARLOS	20326669688	21,127.08	0.00	0.00	0.00	21,127.08	0.00	21,127.08
IDAÑEZ JORGE ARIEL	20356229917	21,000.00	0.00	0.00	0.00	21,000.00	0.00	21,000.00
VARGAS ARTURO HUGO ARIEL	0	20,900.00	0.00	0.00	0.00	20,900.00	0.00	20,900.00
GONZALEZ MAXIMILIANO ALEXIS	0	20,850.00	0.00	0.00	0.00	20,850.00	0.00	20,850.00
ALASTRA FRANCO GABRIEL	23401035729	20,650.00	0.00	0.00	0.00	20,650.00	0.00	20,650.00
VILLEGAS RAFAEL ANGEL	0	17,825.00	0.00	2,722.22	0.00	20,547.22	0.00	20,547.22
VALDIVIA MIGUEL A	20425055284	20,350.00	0.00	0.00	0.00	20,350.00	0.00	20,350.00
CORREA EMANUEL ALEJANDRO	20407664915	15,225.00	0.00	4,800.00	0.00	20,025.00	0.00	20,025.00
SOSA FRANCO EZEQUIEL	20397672396	19,665.00	0.00	0.00	0.00	19,665.00	0.00	19,665.00



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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
LILLO ALBERTO HUGO	20369993322	16,505.00	0.00	3,156.25	0.00	19,661.25	0.00	19,661.25
TORRES MAURINO NAHUEL EMILIANO	23405960419	19,475.00	0.00	0.00	0.00	19,475.00	0.00	19,475.00
VILLEGAS MATIAS EDUARDO	20407871341	19,475.00	0.00	0.00	0.00	19,475.00	0.00	19,475.00
<b>TOTAL</b>		<b>1,817,932.81</b>	<b>4,302.50</b>	<b>33,443.47</b>	<b>0.00</b>	<b>1,855,678.78</b>	<b>0.00</b>	<b>1,855,678.78</b>

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: OBRAS REEMBOLSABLES**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
DCCION DE HIDRAULICA	0	72,000.00	0.00	0.00	0.00	72,000.00	0.00	72,000.00	
G.DE MZA. CANAL CIVIT	0	38,400.00	0.00	0.00	0.00	38,400.00	0.00	38,400.00	
DIRECCION GENERAL DE ESCUELAS - ESCUELA Nº 1-175 CORDILLERA DE LOS ANDES	30649076576	23,040.00	4,433.68	0.00	0.00	27,473.68	0.00	27,473.68	
G.DE MZA. H.CHAC.DE CORIA	0	25,920.00	0.00	0.00	0.00	25,920.00	0.00	25,920.00	
I. ANDINA S.A.	0	0.00	0.00	21,120.00	0.00	21,120.00	0.00	21,120.00	
ADMINISTRACION DE INFRAESTRUCTURAS FERROVIARIAS SOCIEDAD DEL ESTADO	0	19,587.87	0.00	0.00	0.00	19,587.87	0.00	19,587.87	
CLASSIC S.A.	30683187476	0.00	0.00	0.00	19,440.00	19,440.00	0.00	19,440.00	
FFCC GRAL SAN MARTIN ENABIEF (ESPACIO DE VIA)	0	17,308.20	0.00	0.00	0.00	17,308.20	0.00	17,308.20	
DIREC.NACIONAL DE VIALID.	0	0.00	0.00	16,320.00	0.00	16,320.00	0.00	16,320.00	
F.C.G.S.M.	0	16,192.00	0.00	0.00	0.00	16,192.00	0.00	16,192.00	
GOBIERNO DE LA PROVINCIA DE MENDOZA HOSPITAL EL CARMEN	30689235545	15,895.88	0.00	0.00	0.00	15,895.88	0.00	15,895.88	
VAN BURELEN CAZENAVE Y PRYCE SOCIEDAD TECNICA COMERCIAL	0	15,748.78	0.00	0.00	0.00	15,748.78	0.00	15,748.78	
RESTAURANTE GODOY CRUZ	0	0.00	15,012.70	0.00	0.00	15,012.70	0.00	15,012.70	
DPTO GRAAL- DE IRRIGACION	0	0.00	13,477.90	0.00	0.00	13,477.90	0.00	13,477.90	
G.DE MZA. CANAL JARILLAL	0	13,288.52	0.00	0.00	0.00	13,288.52	0.00	13,288.52	
DANILO DE PELLEGRIN S.A.	30549543002	11,335.77	0.00	0.00	0.00	11,335.77	0.00	11,335.77	
ROUSSELLE JULIO	0	0.00	0.00	0.00	11,186.00	11,186.00	0.00	11,186.00	
F.F.C.C GRAL SAN MARTIN	0	0.00	9,865.17	0.00	0.00	9,865.17	0.00	9,865.17	
DIRECCION DE ESCUELAS	0	9,600.00	0.00	0.00	0.00	9,600.00	0.00	9,600.00	
O.S.M	0	8,640.00	0.00	0.00	0.00	8,640.00	0.00	8,640.00	
GOB.PROV. DE MENDOZA	30689235545	8,351.74	0.00	0.00	0.00	8,351.74	0.00	8,351.74	
*ONABE	0	7,844.17	0.00	0.00	0.00	7,844.17	0.00	7,844.17	
JOCKEY CLUB MENDOZA	0	0.00	0.00	0.00	7,230.21	7,230.21	0.00	7,230.21	

**ACUERDO Nº 3949**  
**ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d)**  
**Tasa o Concepto: OBRAS REEMBOLSABLES**

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

NOMENCLADOR: **060203**

EJERCICIO: **2019**

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		
F.F.C.C. B.A.P.	0	0.00	7,191.15	0.00	0.00	7,191.15	0.00	7,191.15	
PROVINCIA DE MENDOZA	50000088738	7,173.57	0.00	0.00	0.00	7,173.57	0.00	7,173.57	
DCCION. GRAL. DE ESCUELAS	0	6,745.72	0.00	0.00	0.00	6,745.72	0.00	6,745.72	
ESCUELA CERVERA	0	6,720.00	0.00	0.00	0.00	6,720.00	0.00	6,720.00	
FUNES DE ROUSSELLE SERAFINA	0	0.00	0.00	0.00	5,392.00	5,392.00	0.00	5,392.00	
DCCION DE HIDRAULICA	0	0.00	5,273.23	0.00	0.00	5,273.23	0.00	5,273.23	
CONSEJO NACIONAL DE EDUCACION	53000000139	0.00	5,029.55	0.00	0.00	5,029.55	0.00	5,029.55	
I.P.V.	0	4,862.94	0.00	0.00	0.00	4,862.94	0.00	4,862.94	
DCCION PROV. DE VIALIDAD	0	4,862.94	0.00	0.00	0.00	4,862.94	0.00	4,862.94	
SASTRON PEDRO RAFAEL	0	4,753.70	0.00	0.00	0.00	4,753.70	0.00	4,753.70	
F.C.G.S. MARTIN	0	4,548.00	0.00	0.00	0.00	4,548.00	0.00	4,548.00	
ORELLANO JUAN JUSTO	20033399767	2,784.01	0.00	1,326.32	0.00	4,110.33	0.00	4,110.33	
GBNO MZA CANAL MAURE	0	3,966.77	0.00	0.00	0.00	3,966.77	0.00	3,966.77	
F.F.C.C.B.A.P.-	0	3,905.91	0.00	0.00	0.00	3,905.91	0.00	3,905.91	
MARAL S.A.	30691411644	3,617.13	0.00	0.00	0.00	3,617.13	0.00	3,617.13	
FAMEN S.A.	30707669450	3,497.00	0.00	0.00	0.00	3,497.00	0.00	3,497.00	
DORIGO ALDO DESIDERIO	0	0.00	0.00	3,327.57	0.00	3,327.57	0.00	3,327.57	
F.C.G.S. MARTIN	0	3,295.33	0.00	0.00	0.00	3,295.33	0.00	3,295.33	
ADMINISTRACION DE INFRAESTRUCTURAS FERROVIARIAS SOCIEDAD DEL ESTADO	0	3,295.33	0.00	0.00	0.00	3,295.33	0.00	3,295.33	
MARRA DE SCARPUZZA CLARA ISABEL	27057669867	0.00	0.00	0.00	3,190.74	3,190.74	0.00	3,190.74	
F.C.G.S.M.	0	3,060.05	0.00	0.00	0.00	3,060.05	0.00	3,060.05	
SAVINO ALICIA DOMINGA CATALINA	27052001868	2,906.30	0.00	0.00	0.00	2,906.30	0.00	2,906.30	
GATICA AMERICO ERNESTO	23104215459	2,865.81	0.00	0.00	0.00	2,865.81	0.00	2,865.81	
OSORIO SERGIO SANTIAGO	20170165129	2,861.58	0.00	0.00	0.00	2,861.58	0.00	2,861.58	

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

MUNICIPIO O DEPARTAMENTO: **MUNICIPALIDAD DE GODOY CRUZ**

**NOMENCLADOR: 060203**

EJERCICIO: **2019**

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	
ARGUELLO PEDRO PABLO	0	2,776.87	0.00	0.00	0.00	2,776.87	0.00	2,776.87
F.C.G.S. MARTIN	0	2,644.70	0.00	0.00	0.00	2,644.70	0.00	2,644.70
TITTOTO AMERICO	20152976276	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>		<b>384,296.59</b>	<b>60,283.38</b>	<b>42,093.89</b>	<b>46,438.95</b>	<b>533,112.81</b>	<b>0.00</b>	<b>533,112.81</b>