

ACUERDO N° 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: **2010**

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	
DAMICO ANTONIA DE	55591	1,747.40	0.00	0.00	0.00	1,747.40	0.00	1,747.40
SANCHEZ ELVIDA EVA	50982	1,683.75	0.00	0.00	0.00	1,683.75	0.00	1,683.75
FLIA. GREOZINGER	50977	1,669.80	0.00	0.00	0.00	1,669.80	0.00	1,669.80
FLIA. TOSI	50979	1,564.00	0.00	0.00	0.00	1,564.00	0.00	1,564.00
ROMAGNOLI AURELIO ROBERTO	55561	1,564.00	0.00	0.00	0.00	1,564.00	0.00	1,564.00
FLIA. BAILIN	50984	1,564.00	0.00	0.00	0.00	1,564.00	0.00	1,564.00
TOMBA DOMINGO	50963	1,544.00	0.00	0.00	0.00	1,544.00	0.00	1,544.00
RICO VILLALBA FERNANDO	55566	1,544.00	0.00	0.00	0.00	1,544.00	0.00	1,544.00
VANNUCCI ESTELA	63540	1,472.00	0.00	0.00	0.00	1,472.00	0.00	1,472.00
FLIA. PESCARA TOMBA	50964	1,464.00	0.00	0.00	0.00	1,464.00	0.00	1,464.00
SALINAS FRANCISCO	50969	1,409.80	0.00	0.00	0.00	1,409.80	0.00	1,409.80
FERRE DE PINCOLINI ROSA	50959	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. ARRIA	50962	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. VALLE -GONZALEZ	50965	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. CORTESSI	50967	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
VICENCIO TOMAS	50973	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
AGUERRE AMELIA	54785	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
ENRIQUEZ PRIMITIVO	54782	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. ALVAREZ	54780	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
CIACERA CARMEN DE .	54770	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
MARIA VDA. DE 'PASCUAL	54757	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. MANRIQUEZ	54752	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
DONATO FERREYRA	54749	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
BARBIERI	50983	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00

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NOMENCLADOR: **060203**

EJERCICIO: **2010**

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	
FLIA. GREGERSEN	50980	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. INZIRILO MALIZIA	55613	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
LUPPOLI	55607	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
VALENTI DE YORI	55603	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
LAMBERTO DEL PIERREZ	55601	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
SPANO, BAZAN Y ROSALES	55598	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
ELIZALDE LUIS LUNA	55592	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
VENUCCI POLITI GEMMA DE	55588	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
CONSOLI SPARTACO JOSE	55586	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
CASTRO ORO TORIBIA DEL CARMEN	55563	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
PELLEGRINA DANIEL	56111	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FERIOZZI ALEJANDRO	56110	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
NIELSEN MARTIN E.	55643	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
MARTICORENA ADRIANA C.	55627	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. CICIOLI	55625	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
PARISI MARIA	55555	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
POSTIGO LUIS HECTOR	55553	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
ASOC. MUTUAL Y.P.F.	55551	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
CICARELLI TITO	54786	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. ASTECIANO	50976	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
FLIA. TREGA	50975	1,380.00	0.00	0.00	0.00	1,380.00	0.00	1,380.00
MARTINEZ MARIA DE	55596	1,371.50	0.00	0.00	0.00	1,371.50	0.00	1,371.50
ALBA MARQUEZ	54764	1,360.00	0.00	0.00	0.00	1,360.00	0.00	1,360.00
BUDINI ADOLFO	55568	1,264.00	0.00	0.00	0.00	1,264.00	0.00	1,264.00
GARRIGA DE CASALE MARIA	50972	0.00	0.00	0.00	0.00	0.00	1,241.25	1,241.25

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CARLONI CAROLINA	50994	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
TOTAL		69,342.25	0.00	0.00	0.00	69,342.25	1,241.25	70,583.50