

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: **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	
MARCHIANI ROLANDO JORGE	16256324	0.00	0.00	10,470.24	0.00	10,470.24	0.00	10,470.24
QUINTANA RICARDO RAFAEL	21379972	1,050.00	1,388.10	0.00	0.00	2,438.10	0.00	2,438.10
EMPRESA PROVINCIAL DE TRANSPORTE DE MENDOZA	55	2,249.76	0.00	0.00	0.00	2,249.76	0.00	2,249.76
MOIRA FARIAS	24242976	0.00	0.00	2,220.96	0.00	2,220.96	0.00	2,220.96
CASTILO EDUARDO ALFREDO	34160551	1,950.00	0.00	0.00	0.00	1,950.00	0.00	1,950.00
RIOS MANUEL AGUSTIN	6904170	0.00	0.00	1,915.41	0.00	1,915.41	0.00	1,915.41
MOLINA JUAN CARLOS	20356399	1,675.92	0.00	0.00	0.00	1,675.92	0.00	1,675.92
BECERRA HECTOR JAVIER	22538908	0.00	1,665.72	0.00	0.00	1,665.72	0.00	1,665.72
FARRANDO DIEGO RUBEN	22507932	1,586.40	0.00	0.00	0.00	1,586.40	0.00	1,586.40
ECHEVARRIETA JOSE	25034803	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
FUENTES JESUS NOE	30189524	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
CACCIA JORGE ANTONIO	22939829	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
ROUZIES GABRIEL MAXIMILIANO	35616513	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
GARRIDO ALEJANDRO ANTONIO	25395131	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
GONZALEZ KEVIN	37778646	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
FUNEZ RAUL DAVID	18107549	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
FREIRE JUAN ALBERTO	4985008	1,500.00	0.00	0.00	0.00	1,500.00	0.00	1,500.00
MARTINEZ ADRIAN	27412366	1,388.10	0.00	0.00	0.00	1,388.10	0.00	1,388.10
PETRIZANI GABRIELA ANDREA	22788515	1,368.15	0.00	0.00	0.00	1,368.15	0.00	1,368.15
CERNO SANDRO	20357353	1,368.15	0.00	0.00	0.00	1,368.15	0.00	1,368.15
BULLONES MARCOS FAVIAN	24192332	0.00	1,368.15	0.00	0.00	1,368.15	0.00	1,368.15
RIOS ARRIETA JUAN ANTONIO	28226497	1,368.15	0.00	0.00	0.00	1,368.15	0.00	1,368.15
TORTI CESAR MARES	24192443	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00
GONZALEZ DIEGO	23709900	1,350.00	0.00	0.00	0.00	1,350.00	0.00	1,350.00

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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					DEUDA REGULARIZADA		TOTAL
		MOROSOS SIN GESTION DE COBRO	MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO	MOROSOS EN GESTION JUDICIAL	MOROSOS EN CONCURSO	SUBTOTAL	PLAN DE PAGO		
FREDES SEBASTIAN ESTEBAN	27982783	1,276.94	0.00	0.00	0.00	1,276.94	0.00	1,276.94	
AGUILERA MARIO JORGE	23547426	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	
FELIPE MARCELO OSVALDO	26922996	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	
GIMENEZ CARLOS	6903178	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00	
SIGNORELLI JOSE ALBERTO	14065355	1,189.80	0.00	0.00	0.00	1,189.80	0.00	1,189.80	
CALUSTRO LUIS	16479778	1,185.73	0.00	0.00	0.00	1,185.73	0.00	1,185.73	
LEIRIA ARIEL ESTEBAN	26178597	0.00	0.00	1,145.19	0.00	1,145.19	0.00	1,145.19	
LOPEZ JUAN CLAUDIO	31846655	0.00	0.00	1,130.31	0.00	1,130.31	0.00	1,130.31	
GONZALEZ JUAN CARLOS	11264479	1,003.31	0.00	0.00	0.00	1,003.31	118.98	1,122.29	
CORIA JOSE FABIAN	21379441	0.00	1,110.48	0.00	0.00	1,110.48	0.00	1,110.48	
MENEO DIAZ FERNANDO	26681171	1,094.52	0.00	0.00	0.00	1,094.52	0.00	1,094.52	
SISNERO JOSE LUIS	23434303	1,054.34	0.00	0.00	0.00	1,054.34	0.00	1,054.34	
MONTENEGRO FERNANDO A	25984613	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00	
ORTEGA JOSE SIMON	16256332	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00	
COPPEDE CESAR LUCIANO	24018289	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00	
ARAYA HUGO	22208551	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00	
SOLTERA ADA ROSA	12948129	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00	
PUEBLA LUCAS MATIAS	35661725	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00	
BALDONI JOSE LUIS	18035510	600.00	0.00	0.00	0.00	600.00	423.04	1,023.04	
ROBLES DANIEL CEFERINO	16555606	0.00	0.00	1,003.31	0.00	1,003.31	0.00	1,003.31	
FERNANDEZ JAVIER FABRICIO	26711325	999.44	0.00	0.00	0.00	999.44	0.00	999.44	
CAMARGO CARLOS SIXTO	16955499	991.50	0.00	0.00	0.00	991.50	0.00	991.50	
ROJAS WALTER OSCAR	24160795	951.84	0.00	0.00	0.00	951.84	0.00	951.84	
PLAZA CRISTIAN ARIEL	33578263	0.00	0.00	0.00	0.00	0.00	945.00	945.00	
SALOMON MARINA ESTELA	18342630	0.00	0.00	0.00	0.00	0.00	916.69	916.69	

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		MOROSOS SIN GESTION DE COBRO	MOROSOS EN APREMIO/ RECLAMO ADMINISTRATIVO	MOROSOS EN GESTION JUDICIAL	MOROSOS EN CONCURSO		PLAN DE PAGO	
GRIGOR OSCAR DANIEL	16114460	912.10	0.00	0.00	0.00	912.10	0.00	912.10
TOTAL		49,864.15	5,532.45	17,885.42	0.00	73,282.02	2,403.71	75,685.73