

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

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	
AGRI MAXIMILIANO ENRIQUE	25356931	2,250.00	0.00	0.00	0.00	2,250.00	0.00	2,250.00
BENEGAS RAUL ALEJANDRO	20925339	1,354.32	0.00	0.00	0.00	1,354.32	0.00	1,354.32
AZCURRA PASCUA ARGENTINA	11846948	1,346.39	0.00	0.00	0.00	1,346.39	0.00	1,346.39
BONNARTEL CESAR A.	8148668	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
CORONEL CARLOS GASTON	26524888	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
AN CAM SA	69469413	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
MATHUS MIGUEL ALFREDO	6880087	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
ANDREU EDUARDO ALBERTO	8768257	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
PIZARRO CASTRO HORACIO ABEL	34438712	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
NOGUERA PABLO GUSTAVO	20335361	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
ABRAHAM DIEGO ANTONIO	24522827	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
TRACK MAR SACI	56304491	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
ARAGONA FRANCISCO DARIO	22726301	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
SCOTTO RUBEN EDUARDO	13303750	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
LUCERO EDUARDO	18611595	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
FERRARI GERARDO E	30536505	1,275.00	0.00	0.00	0.00	1,275.00	0.00	1,275.00
ESQUIVEL FLORES DANIEL E.	29745747	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
SUAREZ LUIS OSVALDO	12778455	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
ALVARO DANTE PABLO	16868494	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
PACORARO SEBASTIAN ALBERTO	29875233	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
ASTARGO CARLOS ADRIAN	26495974	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
MERINO MIGUEL ANGEL	5099744	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
CARRIZO DIEGO ROLANDO	27127945	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
CABUS MARENGO MARIA	26041758	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00

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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	
MONTERO ORLANDO GERMAN	5865290	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
ROJAS RICARDO ARIEL	29975431	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
LACIAR REYNOSO JESUS ANTONIO	27980672	1,200.00	0.00	0.00	0.00	1,200.00	0.00	1,200.00
IMPRIGLIO CARLOS M	20335507	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
MICHE JORGE LUIS	17641512	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
QUIROGA GARAY JUAN CARLOS	22401859	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
PUEBLA DANIEL ENRIQUE	25259646	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
PIZARRO DARIO GABRIEL	24317248	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
GIESEN PALACIOS GUILLERMO	66604438	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
MAIGUA JOSE V	29868847	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
RYNOSO RICARDO CEFERINO	22218280	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
OROSCO GUSTAVO A	40465524	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
GUAJARDO JOSE	10684470	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
DENMANI ORLANDO SALVADOR	6851211	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
VERA EDGARDO SEGUNDO	20662214	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
LA CAMPAGNOLA SACI	52551891	1,125.00	0.00	0.00	0.00	1,125.00	0.00	1,125.00
PEGOLOTTI ARMANDO ARIEL	22189530	1,100.00	0.00	0.00	0.00	1,100.00	0.00	1,100.00
GARCIA JAVIER ORLANDO	23291274	975.00	79.32	0.00	0.00	1,054.32	0.00	1,054.32
ASTUDILLO ALEJANDRO DANIEL	21371865	0.00	0.00	0.00	0.00	0.00	1,051.93	1,051.93
LOPEZ MARCELO	25158014	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
VARGAS SERGIO ENRIQUE A	147000650	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
LARRAIN JORGE	13229977	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
TURISMO MANANTIALES	214663	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
SANCHEZ MATIAS EXEQUIEL	34438824	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
SUAREZ RAUL AMADO	14939774	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00

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ROBLEDO SERGIO DARIO	34063283	1,050.00	0.00	0.00	0.00	1,050.00	0.00	1,050.00
<b>TOTAL</b>		<b>58,775.71</b>	<b>79.32</b>	<b>0.00</b>	<b>0.00</b>	<b>58,855.03</b>	<b>1,051.93</b>	<b>59,906.96</b>