

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|----------|----------------------|---------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|--------------|
| 13020101 | tasas x servicios    | 106803 - KLP EMPRENDIMIENTOS S.A.                             | 30-70828209-6 | 623.195,80                     | 0                    | 0                             | 0                      | 623.195,80 | 804.147,73                             | 1.427.343,53 |
| 13020101 | tasas x servicios    | 33217 - VIÑEDO Y BODEGA ANGEL CAVAGNA                         |               | 906.523,45                     | 0                    | 5.907,91                      | 0                      | 912.431,36 | 0                                      | 912.431,36   |
| 13020101 | tasas x servicios    | 7145 - TERMINAL DE OMNIBUS                                    |               | 271.420,50                     | 479.920,40           | 0                             | 0                      | 751.340,90 | 0                                      | 751.340,90   |
| 13020101 | tasas x servicios    | 23884 - DISCO S.A.                                            | 30-53707910-6 | 731.959,80                     | 0                    | 0                             | 0                      | 731.959,80 | 0                                      | 731.959,80   |
| 13020101 | tasas x servicios    | 66776 - LOTE0 DIONISIO GRILLI II                              | 20-03319456-1 | 442.958,54                     | 164.773,40           | 0                             | 0                      | 607.731,94 | 0                                      | 607.731,94   |
| 13020101 | tasas x servicios    | 107069 - LA BARRACA MALL S.A.                                 | 30-71116946-2 | 521.827,80                     | 0                    | 0                             | 0                      | 521.827,80 | 0                                      | 521.827,80   |
| 13020101 | tasas x servicios    | 89823 - INSTITUTO PROVINCIAL DE LA VIVIENDA                   | 30-99907804-0 | 363.245,60                     | 0                    | 82.170,80                     | 0                      | 445.416,40 | 0                                      | 445.416,40   |
| 13020101 | tasas x servicios    | 27174 - MENDOBUILDING S.A.                                    | 30-61930126-5 | 255.466,56                     | 33.040,68            | 102.236,18                    | 0                      | 390.743,42 | 0                                      | 390.743,42   |
| 13020101 | tasas x servicios    | 44966 - LOPEZ FERNANDEZ FRANCISCO                             |               | 252.543,74                     | 93.705,80            | 0                             | 0                      | 346.249,54 | 0                                      | 346.249,54   |
| 13020101 | tasas x servicios    | 54551 - LOTE0 MALATINI                                        |               | 252.543,74                     | 93.705,80            | 0                             | 0                      | 346.249,54 | 0                                      | 346.249,54   |
| 13020101 | tasas x servicios    | 58570 - FANARA JOSE                                           |               | 233.911,76                     | 8.317,38             | 104.020,40                    | 0                      | 346.249,54 | 0                                      | 346.249,54   |
| 13020101 | tasas x servicios    | 58174 - BODEGAS Y VIÑEDOS VINASSA LUIS ALFREDO S.A.           | 33-66076106-9 | 226.445,60                     | 16.416,36            | 103.387,58                    | 0                      | 346.249,54 | 0                                      | 346.249,54   |
| 13020101 | tasas x servicios    | 30060 - RUIGUE FERNANDO SUC                                   |               | 252.543,74                     | 0                    | 93.705,80                     | 0                      | 346.249,54 | 0                                      | 346.249,54   |
| 13020101 | tasas x servicios    | 75989 - LUCILA ISABEL BOMBAL S.A. A.C.E.I.                    | 30-54321007-9 | 247.560,64                     | 14.096,80            | 79.955,12                     | 0                      | 341.612,56 | 0                                      | 341.612,56   |
| 13020101 | tasas x servicios    | 91874 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 237.845,60                     | 25.707,08            | 70.839,36                     | 0                      | 334.392,04 | 0                                      | 334.392,04   |
| 13020101 | tasas x servicios    | 51092 - BISAGUIRRE ANIBAL                                     |               | 226.445,60                     | 0                    | 106.738,76                    | 0                      | 333.184,36 | 0                                      | 333.184,36   |
| 13020101 | tasas x servicios    | 30836 - GROISMAN LUIS                                         |               | 215.045,60                     | 30.816,60            | 82.955,18                     | 0                      | 328.817,38 | 0                                      | 328.817,38   |
| 13020101 | tasas x servicios    | 39590 - GAIA CARLOS                                           |               | 212.649,30                     | 107.919,32           | 0                             | 0                      | 320.568,62 | 0                                      | 320.568,62   |
| 13020101 | tasas x servicios    | 34606 - DUENDES S.A.                                          | 33-70517473-9 | 215.045,60                     | 55.631,82            | 47.078,00                     | 0                      | 317.755,42 | 0                                      | 317.755,42   |
| 13020101 | tasas x servicios    | 123880 - DISCO S.A.                                           | 30-53707910-6 | 311.695,80                     | 0                    | 0                             | 0                      | 311.695,80 | 0                                      | 311.695,80   |
| 13020101 | tasas x servicios    | 77789 - SAMMARTINO BEATRIZ OFELIA MARGARITA                   | 27-03906176-2 | 237.845,60                     | 24.709,56            | 40.443,12                     | 0                      | 302.998,28 | 0                                      | 302.998,28   |
| 13020101 | tasas x servicios    | 91873 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 215.045,60                     | 62.381,67            | 25.042,20                     | 0                      | 302.469,47 | 0                                      | 302.469,47   |
| 13020101 | tasas x servicios    | 41470 - ANTONELLI FELIPE                                      |               | 140.637,06                     | 145.822,04           | 0                             | 0                      | 286.459,10 | 0                                      | 286.459,10   |
| 13020101 | tasas x servicios    | 102540 - WAL-MART ARGENTINA S.A.                              | 30-50506145-0 | 278.965,29                     | 0                    | 0                             | 0                      | 278.965,29 | 0                                      | 278.965,29   |
| 13020101 | tasas x servicios    | 22816 - PEREZ JUAN JOSE                                       | 20-06898112-4 | 56.855,00                      | 0                    | 0                             | 0                      | 56.855,00  | 221.667,41                             | 278.522,41   |
| 13020101 | tasas x servicios    | 110025 - CONSORCIO NUCLEO HABITACIONAL NIEVE Y SOL            | 30-71080365-6 | 215.045,60                     | 0                    | 55.935,60                     | 0                      | 270.981,20 | 0                                      | 270.981,20   |
| 13020101 | tasas x servicios    | 39408 - ARROYO VICTOR                                         | 20-03556684-1 | 174.945,60                     | 4.297,80             | 88.211,94                     | 0                      | 267.455,34 | 0                                      | 267.455,34   |
| 13020101 | tasas x servicios    | 45408 - MOSOLIN JULIO PEDRO                                   |               | 175.460,82                     | 88.967,96            | 0                             | 0                      | 264.428,78 | 0                                      | 264.428,78   |
| 13020101 | tasas x servicios    | 77576 - COOP VIV URB FERROVIARIA MZA L.T.D.A.                 | 30-61498916-1 | 172.980,48                     | 69.119,06            | 22.329,24                     | 0                      | 264.428,78 | 0                                      | 264.428,78   |
| 13020101 | tasas x servicios    | 34645 - DUENDES S.A.                                          | 33-70517473-9 | 174.945,60                     | 22.202,16            | 61.314,78                     | 0                      | 258.462,54 | 0                                      | 258.462,54   |

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|-------------------------------------------------|----------------------|-----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|---------------|----------------------------------------|---------------|
| 13020101                                        | tasas x servicios    | 34628 - DUENDES S.A.                                | 33-70517473-9 | 174.945,60                     | 45.260,94            | 38.256,00                     | 0                      | 258.462,54    | 0                                      | 258.462,54    |
| 13020101                                        | tasas x servicios    | 92342 - ENERGIA MENDOZA SOCIEDAD DEL                | 30-61556517-9 | 215.045,60                     | 0                    | 25.894,20                     | 0                      | 240.939,80    | 0                                      | 240.939,80    |
| 13020101                                        | tasas x servicios    | 118034 - VAQUER ANTONIO                             |               | 237.845,60                     | 0                    | 0                             | 0                      | 237.845,60    | 0                                      | 237.845,60    |
| 13020101                                        | tasas x servicios    | 40152 - ASOC BARRIO LOS CEIBOS                      |               | 143.614,80                     | 12.677,16            | 79.832,58                     | 0                      | 236.124,54    | 0                                      | 236.124,54    |
| 13020101                                        | tasas x servicios    | 62320 - COUNTRY CLUB MENDOZA S.A.                   | 30-55421294-4 | 235.730,64                     | 0                    | 0                             | 0                      | 235.730,64    | 0                                      | 235.730,64    |
| 13020101                                        | tasas x servicios    | 59691 - PECHINA S.A.                                | 30-70750876-7 | 153.045,60                     | 19.851,30            | 61.044,36                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 21058 - HIADAD LUIS SILVERIO                        |               | 153.045,60                     | 8.741,34             | 72.154,32                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 19389 - PASCUAL RAMON TOMAS                         |               | 161.934,78                     | 0                    | 72.006,48                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 26568 - LUNA HERMENEGILDA                           |               | 170.740,50                     | 63.200,76            | 0                             | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 15450 - MELERO RODRIGUEZ DE DIAZ CARMEN LUCILA      | 57-00000082-7 | 167.182,74                     | 66.758,52            | 0                             | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 70953 - FERNANDEZ ALBERTO                           |               | 153.045,60                     | 0                    | 80.895,66                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 71614 - MURGO JORGE                                 |               | 153.045,60                     | 5.043,72             | 75.851,94                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 77808 - SINATRA DORALISA                            | 27-04512211-0 | 153.045,60                     | 11.087,28            | 69.808,38                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 86596 - CASTILLA MARIO JAVIER                       | 20-27298217-2 | 153.045,60                     | 36.649,80            | 44.245,86                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 53596 - REBOREDO DE MARTINEZ DIAZ DE                |               | 156.603,36                     | 15.856,44            | 61.481,46                     | 0                      | 233.941,26    | 0                                      | 233.941,26    |
| 13020101                                        | tasas x servicios    | 30823 - GROISMAN LUIS                               |               | 153.045,60                     | 23.110,92            | 56.887,44                     | 0                      | 233.043,96    | 0                                      | 233.043,96    |
| 13020101                                        | tasas x servicios    | 72273 - NAVARRO DANIEL A                            | 20-05273322-8 | 227.546,00                     | 0                    | 0                             | 0                      | 227.546,00    | 0                                      | 227.546,00    |
| 13020101                                        | tasas x servicios    | 2780 - VILLAGE S.A.                                 |               | 111.549,96                     | 36.584,58            | 75.753,20                     | 0                      | 223.887,74    | 0                                      | 223.887,74    |
| 13020101                                        | tasas x servicios    | 51527 - NORBERTO PIMIENTA                           |               | 70.957,80                      | 38.539,86            | 93.328,40                     | 0                      | 202.826,06    | 0                                      | 202.826,06    |
| 13020101                                        | tasas x servicios    | 117613 - JOFRE DANIEL ORESTE                        | 20-11516717-4 | 201.989,40                     | 0                    | 0                             | 0                      | 201.989,40    | 0                                      | 201.989,40    |
| SubTotal Concepto: 13020101 - tasas x servicios |                      |                                                     |               | 12.190.607,40                  | 1.924.914,31         | 2.079.712,25                  | 0                      | 16.195.233,96 | 1.025.815,14                           | 17.221.049,10 |
| 13020102                                        | S.Fac.servicios      | 83597 - BODEGAS Y VIÑEDOS RUBINO HNOS S.R.L.        | 30-54374575-4 | 0                              | 0                    | 0                             | 0                      | 0             | 76.484,07                              | 76.484,07     |
| 13020102                                        | S.Fac.servicios      | 69979 - GIORDANO DOMINGO JUAN                       | 20-08147672-2 | 58.267,97                      | 0                    | 0                             | 0                      | 58.267,97     | 0                                      | 58.267,97     |
| 13020102                                        | S.Fac.servicios      | 90678 - SOUTH MARINE S.A.                           | 30-70769291-6 | 53.017,65                      | 0                    | 0                             | 0                      | 53.017,65     | 0                                      | 53.017,65     |
| 13020102                                        | S.Fac.servicios      | 88418 - ESCUDERO RAUL RUBEN                         | 20-06937563-5 | 43.112,16                      | 0                    | 0                             | 0                      | 43.112,16     | 0                                      | 43.112,16     |
| 13020102                                        | S.Fac.servicios      | 45072 - LOTE0 PUPPATO DE COCUCCI                    |               | 40.239,34                      | 0                    | 0                             | 0                      | 40.239,34     | 0                                      | 40.239,34     |
| 13020102                                        | S.Fac.servicios      | 52970 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 0                              | 0                    | 39.366,11                     | 0                      | 39.366,11     | 0                                      | 39.366,11     |
| 13020102                                        | S.Fac.servicios      | 32226 - FULLANA ANTONIO SANSO                       | 20-03340241-5 | 0                              | 0                    | 39.192,69                     | 0                      | 39.192,69     | 0                                      | 39.192,69     |
| 13020102                                        | S.Fac.servicios      | 93905 - MELIMACI ROBERTO ANDRES                     | 20-23095817-4 | 34.153,39                      | 0                    | 0                             | 0                      | 34.153,39     | 0                                      | 34.153,39     |
| 13020102                                        | S.Fac.servicios      | 93906 - MELIMACI ROBERTO ANDRES                     | 20-23095817-4 | 34.153,39                      | 0                    | 0                             | 0                      | 34.153,39     | 0                                      | 34.153,39     |
| 13020102                                        | S.Fac.servicios      | 68846 - FUENZALIDA OLGA YOLANDA                     | 27-23004176-3 | 33.561,18                      | 0                    | 0                             | 0                      | 33.561,18     | 0                                      | 33.561,18     |

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| 13020102 | S.Fac.servicios      | 74319 - EL ALTO S.A.                                | 30-67642676-7 | 32.086,45                      | 0                    | 0                             | 0                      | 32.086,45 | 0                                      | 32.086,45 |
| 13020102 | S.Fac.servicios      | 33922 - SINDICATOS DEL PERSONAL DE LA DPV           |               | 0                              | 31.941,02            | 0                             | 0                      | 31.941,02 | 0                                      | 31.941,02 |
| 13020102 | S.Fac.servicios      | 105354 - TORRES EFRAIN                              | 20-94227799-8 | 31.922,00                      | 0                    | 0                             | 0                      | 31.922,00 | 0                                      | 31.922,00 |
| 13020102 | S.Fac.servicios      | 52072 - DE BERNARDI RICARDO ALBERTO                 | 20-11964292-3 | 0                              | 0                    | 31.839,80                     | 0                      | 31.839,80 | 0                                      | 31.839,80 |
| 13020102 | S.Fac.servicios      | 70609 - COOP DE VIV MI CASA L.T.D.A.                | 30-65497520-1 | 0                              | 31.622,25            | 0                             | 0                      | 31.622,25 | 0                                      | 31.622,25 |
| 13020102 | S.Fac.servicios      | 68743 - MAGALLANES RAFAEL HIPOLITO                  |               | 30.370,20                      | 0                    | 0                             | 0                      | 30.370,20 | 0                                      | 30.370,20 |
| 13020102 | S.Fac.servicios      | 26324 - ROJAS PEDRO FRANCISCO                       | 50-00023026-7 | 0                              | 0                    | 29.729,02                     | 0                      | 29.729,02 | 0                                      | 29.729,02 |
| 13020102 | S.Fac.servicios      | 27315 - COPPOLINO ANTONIO                           | 50-00014724-6 | 28.079,92                      | 0                    | 0                             | 0                      | 28.079,92 | -0,26                                  | 28.079,66 |
| 13020102 | S.Fac.servicios      | 71810 - GUERRERO CARLOS                             |               | 0                              | 0                    | 27.361,08                     | 0                      | 27.361,08 | 0                                      | 27.361,08 |
| 13020102 | S.Fac.servicios      | 71590 - PRO S.R.L.                                  | 30-00000001-5 | 27.210,40                      | 0                    | 0                             | 0                      | 27.210,40 | 0                                      | 27.210,40 |
| 13020102 | S.Fac.servicios      | 67756 - KIEGEL HEIDRUN GERTRUD                      |               | 0                              | 0                    | 26.895,00                     | 0                      | 26.895,00 | 0                                      | 26.895,00 |
| 13020102 | S.Fac.servicios      | 61370 - CONDOMINIO SAN FRANCISCO DEL MONTE          | 50-00006479-0 | 0                              | 0                    | 25.795,00                     | 0                      | 25.795,00 | 0                                      | 25.795,00 |
| 13020102 | S.Fac.servicios      | 61374 - CONDOMINIO SAN FRANCISCO DEL MONTE          | 50-00006479-0 | 0                              | 0                    | 25.597,60                     | 0                      | 25.597,60 | 0                                      | 25.597,60 |
| 13020102 | S.Fac.servicios      | 61441 - CONDOMINIO SAN FRANCISCO DEL MONTE          | 50-00006479-0 | 0                              | 0                    | 24.977,86                     | 0                      | 24.977,86 | 0                                      | 24.977,86 |
| 13020102 | S.Fac.servicios      | 69055 - PETRY VANINA BRIGITTE                       | 27-25015661-3 | 0                              | 0                    | 24.732,59                     | 0                      | 24.732,59 | 0                                      | 24.732,59 |
| 13020102 | S.Fac.servicios      | 14633 - SOTO RUIZ JOSE                              |               | 24.191,72                      | 0                    | 0                             | 0                      | 24.191,72 | 0                                      | 24.191,72 |
| 13020102 | S.Fac.servicios      | 86129 - ANDINO RAUL DANIEL                          | 23-17177790-9 | 0                              | 0                    | 24.056,62                     | 0                      | 24.056,62 | 0                                      | 24.056,62 |
| 13020102 | S.Fac.servicios      | 69952 - DIAZ MATURANO ANGEL NARCISO                 |               | 0                              | 24.051,10            | 0                             | 0                      | 24.051,10 | 0                                      | 24.051,10 |
| 13020102 | S.Fac.servicios      | 70547 - AGUIRRE JUAN CARLOS                         |               | 23.323,08                      | 0                    | 0                             | 0                      | 23.323,08 | 0                                      | 23.323,08 |
| 13020102 | S.Fac.servicios      | 71811 - GUERRERO CARLOS MARCELO                     |               | 0                              | 0                    | 23.210,64                     | 0                      | 23.210,64 | 0                                      | 23.210,64 |
| 13020102 | S.Fac.servicios      | 72320 - VALLES JOSE                                 | 53-00002800-0 | 22.906,80                      | 0                    | 0                             | 0                      | 22.906,80 | 0                                      | 22.906,80 |
| 13020102 | S.Fac.servicios      | 75831 - BROCCHE TO EDUARDO OMAR                     | 20-11964522-1 | 0                              | 22.491,73            | 0                             | 0                      | 22.491,73 | 0                                      | 22.491,73 |
| 13020102 | S.Fac.servicios      | 79851 - GIMENEZ FELIX SILVESTRE                     |               | 0                              | 0                    | 22.256,24                     | 0                      | 22.256,24 | 0                                      | 22.256,24 |
| 13020102 | S.Fac.servicios      | 12000 - DIEZ DE OÑATE ENCARNACION                   |               | 0                              | 0                    | 21.234,29                     | 0                      | 21.234,29 | 0                                      | 21.234,29 |
| 13020102 | S.Fac.servicios      | 59444 - GARCIA JUAN MANUEL                          |               | 0                              | 0                    | 21.127,82                     | 0                      | 21.127,82 | 0                                      | 21.127,82 |
| 13020102 | S.Fac.servicios      | 57315 - RIVERO FRANCISCO                            |               | 0                              | 0                    | 19.979,51                     | 0                      | 19.979,51 | 0                                      | 19.979,51 |
| 13020102 | S.Fac.servicios      | 52916 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 0                              | 0                    | 19.826,23                     | 0                      | 19.826,23 | 0                                      | 19.826,23 |
| 13020102 | S.Fac.servicios      | 7775 - LA PETRONA S.A.                              | 30-68322931-4 | 19.690,33                      | 0                    | 0                             | 0                      | 19.690,33 | 0                                      | 19.690,33 |
| 13020102 | S.Fac.servicios      | 27076 - PECORA JUAN SANTIAGO                        |               | 0                              | 19.494,86            | 0                             | 0                      | 19.494,86 | 0                                      | 19.494,86 |
| 13020102 | S.Fac.servicios      | 68827 - LOTE O PUJOL                                |               | 0                              | 0                    | 19.423,40                     | 0                      | 19.423,40 | 0                                      | 19.423,40 |
| 13020102 | S.Fac.servicios      | 50581 - ANGULO JACINTO RODOLFO                      | 20-08149640-5 | 0                              | 0                    | 19.387,05                     | 0                      | 19.387,05 | 0                                      | 19.387,05 |
| 13020102 | S.Fac.servicios      | 65694 - MAURO EUGENIO ALBERTO                       | 23-06894024-9 | 0                              | 0                    | 18.473,40                     | 0                      | 18.473,40 | 0                                      | 18.473,40 |

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| 13020102                                      | S.Fac.servicios      | 22828 - LA SPADA ANTONIO                     | 20-13716900-3 | 0                              | 0                    | 18.294,10                     | 0                      | 18.294,10    | 0                                      | 18.294,10    |
| 13020102                                      | S.Fac.servicios      | 52946 - MONTENEGRO MAURIO NARCISO            | 20-06841645-1 | 18.183,00                      | 0                    | 0                             | 0                      | 18.183,00    | 0                                      | 18.183,00    |
| 13020102                                      | S.Fac.servicios      | 86246 - BARUGEL SANDRA LUISA                 | 27-16767519-6 | 17.974,78                      | 0                    | 0                             | 0                      | 17.974,78    | 0                                      | 17.974,78    |
| 13020102                                      | S.Fac.servicios      | 18765 - ALFARO DE GUEVARA ALICIA ASUN        |               | 0                              | 0                    | 17.871,76                     | 0                      | 17.871,76    | 0                                      | 17.871,76    |
| 13020102                                      | S.Fac.servicios      | 63485 - STA LUCIA                            |               | 0                              | 17.623,75            | 0                             | 0                      | 17.623,75    | 0                                      | 17.623,75    |
| 13020102                                      | S.Fac.servicios      | 95759 - FERRANDO ENRIQUE                     | 20-24278964-5 | 17.616,48                      | 0                    | 0                             | 0                      | 17.616,48    | 0                                      | 17.616,48    |
| 13020102                                      | S.Fac.servicios      | 68143 - GUTIERREZ MARIA                      | 27-00828810-6 | 0                              | 0                    | 17.520,71                     | 0                      | 17.520,71    | 0                                      | 17.520,71    |
| 13020102                                      | S.Fac.servicios      | 70611 - ANDRADA JULIETA                      |               | 0                              | 17.048,02            | 0                             | 0                      | 17.048,02    | 0                                      | 17.048,02    |
| SubTotal Concepto: 13020102 - S.Fac.servicios |                      |                                              |               | 590.060,24                     | 164.272,73           | 558.148,52                    | 0                      | 1.312.481,49 | 76.483,81                              | 1.388.965,30 |
| 13020103                                      | Facilidad Servicios  | 106803 - KLP EMPRENDIMIENTOS S.A.            | 30-70828209-6 | 302.945,32                     | 0                    | 0                             | 0                      | 302.945,32   | 0                                      | 302.945,32   |
| 13020103                                      | Facilidad Servicios  | 7926 - TRANTOR S.A.                          | 33-70722288-9 | 80.516,48                      | 0                    | 0                             | 0                      | 80.516,48    | 0                                      | 80.516,48    |
| 13020103                                      | Facilidad Servicios  | 61584 - TAPIA MARCELA RAMONA                 | 27-18448060-9 | 70.497,76                      | 0                    | 0                             | 0                      | 70.497,76    | 0                                      | 70.497,76    |
| 13020103                                      | Facilidad Servicios  | 83597 - BODEGAS Y VIÑEDOS RUBINO HNOS S.R.L. | 30-54374575-4 | 58.457,49                      | 0                    | 0                             | 0                      | 58.457,49    | 0                                      | 58.457,49    |
| 13020103                                      | Facilidad Servicios  | 67132 - SINAREGLIA GIUSEPPE                  |               | 52.346,28                      | 0                    | 0                             | 0                      | 52.346,28    | 0                                      | 52.346,28    |
| 13020103                                      | Facilidad Servicios  | 95766 - PARIS JOSE ALBERTO                   | 20-13996732-2 | 50.858,79                      | 0                    | 0                             | 0                      | 50.858,79    | 0                                      | 50.858,79    |
| 13020103                                      | Facilidad Servicios  | 63551 - SCALONI AMERICO                      | 20-06824208-9 | 50.675,88                      | 0                    | 0                             | 0                      | 50.675,88    | 0                                      | 50.675,88    |
| 13020103                                      | Facilidad Servicios  | 82361 - LOCHE FELIPE ANTONIO                 |               | 49.494,06                      | 0                    | 0                             | 0                      | 49.494,06    | 0                                      | 49.494,06    |
| 13020103                                      | Facilidad Servicios  | 92387 - OJEDA CHALCO LAURA                   | 27-34676984-9 | 48.541,44                      | 0                    | 0                             | 0                      | 48.541,44    | 0                                      | 48.541,44    |
| 13020103                                      | Facilidad Servicios  | 83596 - BODEGAS Y VIÑEDOS RUBINO HNOS S.R.L. | 30-54374575-4 | 48.010,20                      | 0                    | 0                             | 0                      | 48.010,20    | 0                                      | 48.010,20    |
| 13020103                                      | Facilidad Servicios  | 114705 - CARLOS PESQUIN S.A.                 | 30-56133619-5 | 46.514,43                      | 0                    | 0                             | 0                      | 46.514,43    | 0                                      | 46.514,43    |
| 13020103                                      | Facilidad Servicios  | 68230 - GRIMALT ARMANDO M                    | 20-12834055-7 | 45.727,36                      | 0                    | 0                             | 0                      | 45.727,36    | 0                                      | 45.727,36    |
| 13020103                                      | Facilidad Servicios  | 89423 - ANDERLUCCI EDGARDO ADRIAN            | 20-23435836-8 | 44.874,04                      | 0                    | 0                             | 0                      | 44.874,04    | 0                                      | 44.874,04    |
| 13020103                                      | Facilidad Servicios  | 50457 - MENDOZA ADRIANA ELENA                | 27-12663241-5 | 41.164,08                      | 0                    | 0                             | 0                      | 41.164,08    | 0                                      | 41.164,08    |
| 13020103                                      | Facilidad Servicios  | 71505 - MAGRIO ROQUE CAYETANO                |               | 39.574,27                      | 0                    | 0                             | 0                      | 39.574,27    | 0                                      | 39.574,27    |
| 13020103                                      | Facilidad Servicios  | 60221 - GOMENSORO DE MORALES GUÑAZU SILVIA   |               | 38.574,72                      | 0                    | 0                             | 0                      | 38.574,72    | 0                                      | 38.574,72    |
| 13020103                                      | Facilidad Servicios  | 73284 - GUZMAN MARGOT                        | 27-92666524-9 | 36.375,92                      | 0                    | 0                             | 0                      | 36.375,92    | 0                                      | 36.375,92    |
| 13020103                                      | Facilidad Servicios  | 92009 - ALTAMIRANO ALEJANDRO RAFAEL          | 20-22154030-2 | 35.461,26                      | 0                    | 0                             | 0                      | 35.461,26    | 0                                      | 35.461,26    |
| 13020103                                      | Facilidad Servicios  | 73285 - GUZMAN MARGOT                        | 27-92666524-9 | 34.967,00                      | 0                    | 0                             | 0                      | 34.967,00    | 0                                      | 34.967,00    |
| 13020103                                      | Facilidad Servicios  | 72000 - SIMOIS AZUCENA DEL VALLE             | 27-16671766-9 | 33.783,48                      | 0                    | 0                             | 0                      | 33.783,48    | 0                                      | 33.783,48    |
| 13020103                                      | Facilidad Servicios  | 71079 - NAPOLITANO PASCUAL                   |               | 33.540,44                      | 0                    | 0                             | 0                      | 33.540,44    | 0                                      | 33.540,44    |
| 13020103                                      | Facilidad Servicios  | 35470 - LOTE0 MINOTTO                        |               | 33.267,28                      | 0                    | 0                             | 0                      | 33.267,28    | 0                                      | 33.267,28    |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                          | Detalle del Concepto             | Apellido y Nombre                                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|---------------------------------------------------|----------------------------------|-----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020103                                          | Facilidad Servicios              | 66460 - HERRERA MARTA ORLANDO                       | 24-08665334-2 | 32.970,60                      | 0                    | 0                             | 0                      | 32.970,60    | 0                                      | 32.970,60    |
| 13020103                                          | Facilidad Servicios              | 57839 - OJEDA OSVALDO ANTONIO                       | 20-13259040-1 | 32.670,56                      | 0                    | 0                             | 0                      | 32.670,56    | 0                                      | 32.670,56    |
| 13020103                                          | Facilidad Servicios              | 75522 - PIETROPAOLI FRANCISCO JOSE                  | 20-11481278-2 | 32.387,00                      | 0                    | 0                             | 0                      | 32.387,00    | 0                                      | 32.387,00    |
| 13020103                                          | Facilidad Servicios              | 7945 - BULNES GERMAN ANDRES                         | 20-27552029-3 | 32.276,37                      | 0                    | 0                             | 0                      | 32.276,37    | 0                                      | 32.276,37    |
| 13020103                                          | Facilidad Servicios              | 105354 - TORRES EFRAIN                              | 20-94227799-8 | 31.922,00                      | 0                    | 0                             | 0                      | 31.922,00    | 0                                      | 31.922,00    |
| 13020103                                          | Facilidad Servicios              | 80810 - VILLACORTA MARIO MERCEDES                   |               | 31.765,60                      | 0                    | 0                             | 0                      | 31.765,60    | 0                                      | 31.765,60    |
| 13020103                                          | Facilidad Servicios              | 69710 - ANTONIO JONATHAN SANCHEZ                    | 20-34113519-3 | 30.949,29                      | 0                    | 0                             | 0                      | 30.949,29    | 0                                      | 30.949,29    |
| 13020103                                          | Facilidad Servicios              | 13050 - MOLINA PICO SUC                             | 27-00633168-3 | 30.517,92                      | 0                    | 0                             | 0                      | 30.517,92    | 0                                      | 30.517,92    |
| 13020103                                          | Facilidad Servicios              | 58546 - ALCALDE CLAUDIA ELIZABETH                   | 23-17646632-4 | 30.092,40                      | 0                    | 0                             | 0                      | 30.092,40    | 0                                      | 30.092,40    |
| 13020103                                          | Facilidad Servicios              | 87393 - SERVICIOS Y BOMBAS S.R.L.                   |               | 29.927,88                      | 0                    | 0                             | 0                      | 29.927,88    | 0                                      | 29.927,88    |
| 13020103                                          | Facilidad Servicios              | 70548 - URBINA MUOZ JUAN MANUEL DEL                 |               | 29.658,05                      | 0                    | 0                             | 0                      | 29.658,05    | 0                                      | 29.658,05    |
| 13020103                                          | Facilidad Servicios              | 114706 - CARLOS PESQUIN S.A.                        | 30-56133619-5 | 29.620,62                      | 0                    | 0                             | 0                      | 29.620,62    | 0                                      | 29.620,62    |
| 13020103                                          | Facilidad Servicios              | 81285 - CAFFE GABRIELA ALEJANDRA                    | 27-24970541-7 | 28.522,34                      | 0                    | 0                             | 0                      | 28.522,34    | 0                                      | 28.522,34    |
| 13020103                                          | Facilidad Servicios              | 27096 - ALOSI ANTONIO                               |               | 28.326,04                      | 0                    | 0                             | 0                      | 28.326,04    | 0                                      | 28.326,04    |
| 13020103                                          | Facilidad Servicios              | 52445 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 27.699,75                      | 0                    | 0                             | 0                      | 27.699,75    | 0                                      | 27.699,75    |
| 13020103                                          | Facilidad Servicios              | 74397 - RIVEROS SERGIO MARCELO                      | 20-18343133-2 | 27.518,01                      | 0                    | 0                             | 0                      | 27.518,01    | 0                                      | 27.518,01    |
| 13020103                                          | Facilidad Servicios              | 85091 - OROPEZA MARTINEZ DENIS                      | 23-92787436-9 | 26.669,79                      | 0                    | 0                             | 0                      | 26.669,79    | 0                                      | 26.669,79    |
| 13020103                                          | Facilidad Servicios              | 19572 - GUERRERO CARLOS ALBERTO                     | 20-08158893-8 | 26.426,77                      | 0                    | 0                             | 0                      | 26.426,77    | 0                                      | 26.426,77    |
| 13020103                                          | Facilidad Servicios              | 89424 - ANDERLUCCI MARIA VERONICA                   | 27-21175106-7 | 26.312,88                      | 0                    | 0                             | 0                      | 26.312,88    | 0                                      | 26.312,88    |
| 13020103                                          | Facilidad Servicios              | 117597 - RUIZ MARIA CECILIA                         | 27-20932212-4 | 26.107,84                      | 0                    | 0                             | 0                      | 26.107,84    | 0                                      | 26.107,84    |
| 13020103                                          | Facilidad Servicios              | 104832 - VIDAL ROBERTO CARLOS                       | 20-23283017-5 | 25.458,66                      | 0                    | 0                             | 0                      | 25.458,66    | 0                                      | 25.458,66    |
| 13020103                                          | Facilidad Servicios              | 104833 - VIDAL ROBERTO CARLOS                       | 20-23283017-5 | 25.458,66                      | 0                    | 0                             | 0                      | 25.458,66    | 0                                      | 25.458,66    |
| 13020103                                          | Facilidad Servicios              | 33843 - SINDICATOS DEL PERSONAL DE LA DPV           |               | 25.407,36                      | 0                    | 0                             | 0                      | 25.407,36    | 0                                      | 25.407,36    |
| 13020103                                          | Facilidad Servicios              | 93473 - FERRARI JUAN MANUEL                         | 20-07662670-8 | 25.358,12                      | 0                    | 0                             | 0                      | 25.358,12    | 0                                      | 25.358,12    |
| 13020103                                          | Facilidad Servicios              | 52560 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 25.331,13                      | 0                    | 0                             | 0                      | 25.331,13    | 0                                      | 25.331,13    |
| 13020103                                          | Facilidad Servicios              | 22443 - VARGAS JULIO ALFREDO                        | 20-16011886-6 | 25.275,36                      | 0                    | 0                             | 0                      | 25.275,36    | 0                                      | 25.275,36    |
| 13020103                                          | Facilidad Servicios              | 3639 - D ANDREA ATILIO AMBROSIO                     | 20-06623751-7 | 25.085,88                      | 0                    | 0                             | 0                      | 25.085,88    | 0                                      | 25.085,88    |
| 13020103                                          | Facilidad Servicios              | 68789 - FERNANDEZ JUAN JOSE                         | 20-17973317-0 | 24.967,20                      | 0                    | 0                             | 0                      | 24.967,20    | 0                                      | 24.967,20    |
| SubTotal Concepto: 13020103 - Facilidad Servicios |                                  |                                                     |               | 2.070.852,06                   | 0                    | 0                             | 0                      | 2.070.852,06 | 0                                      | 2.070.852,06 |
| 13020201                                          | Derechos. De Insp.,Seg.E Higiene | 41122 - KLP EMPRENDIMIENTOS S.A.                    | 30708282096   | 4.847.623,80                   | 0                    | 0                             | 0                      | 4.847.623,80 | 3.710.513,16                           | 8.558.136,96 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto                | Apellido y Nombre                     | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|----------|-------------------------------------|---------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 48529 - ESTACION TERMINAL MENDOZA S.A | 30715450174 | 2.582.608,60                   | 0                    | 0                             | 0                      | 2.582.608,60 | 0                                      | 2.582.608,60 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 43695 - PIEDRAS DEL OESTE FID. INNOB. | 99000436952 | 1.240.143,80                   | 0                    | 684.783,00                    | 0                      | 1.924.926,80 | 0                                      | 1.924.926,80 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 29451 - C.PROV.Y SERV.PROD.Y COM.     | 99000294512 | 1.806.005,80                   | 0                    | 0                             | 0                      | 1.806.005,80 | 0                                      | 1.806.005,80 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75086 - AMANECER PUBLICIDAD S.A.      | 30711965102 | 1.049.063,24                   | 335.077,80           | 0                             | 0                      | 1.384.141,04 | 0                                      | 1.384.141,04 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75074 - EXPONER S.A.(VAZQUEZ GONZALO) | 99000750742 | 415.604,00                     | 161.724,40           | 705.749,00                    | 0                      | 1.283.077,40 | 0                                      | 1.283.077,40 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75103 - INTERV.ARGENTINA S.A          | 33709338639 | 53.404,10                      | 0                    | 0                             | 0                      | 53.404,10    | 1.162.094,24                           | 1.215.498,34 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 30648 - VICHUQUEN S.A.                | 99000306482 | 1.077.505,27                   | 0                    | 0                             | 0                      | 1.077.505,27 | 0                                      | 1.077.505,27 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 29583 - BANCO CREDICOOP               | 99000295832 | 998.234,80                     | 0                    | 0                             | 0                      | 998.234,80   | 0                                      | 998.234,80   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 44272 - LA BARRACA MALL S.A.          | 99000442722 | 877.639,80                     | 0                    | 0                             | 0                      | 877.639,80   | 0                                      | 877.639,80   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 47003 - GROP S.A.                     | 99000470032 | 195.995,80                     | 0                    | 0                             | 0                      | 195.995,80   | 468.902,08                             | 664.897,88   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75051 - INC S.A.                      | 30584620389 | 496.816,54                     | 0                    | 141.537,10                    | 0                      | 638.353,64   | 0                                      | 638.353,64   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 47280 - GROP S.A.                     | 99000472802 | 213.795,80                     | 0                    | 0                             | 0                      | 213.795,80   | 402.224,39                             | 616.020,19   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75124 - RETA EDUARDO VENTURA AGUSTIN  | 23107301909 | 578.685,97                     | 0                    | 0                             | 0                      | 578.685,97   | 0                                      | 578.685,97   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75089 - TRESMEDIOS S.A.               | 30714205044 | 132.642,56                     | 0                    | 0                             | 0                      | 132.642,56   | 419.978,77                             | 552.621,33   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 2799 - INDUSTRIAS J. MATAS S.C.A.     | 99000027992 | 341.100,00                     | 126.785,83           | 35.586,00                     | 0                      | 503.471,83   | 0                                      | 503.471,83   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 44120 - DOMINGUEZ OMAR SEBASTIAN      | 99000441202 | 496.861,40                     | 0                    | 0                             | 0                      | 496.861,40   | 0                                      | 496.861,40   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75053 - PUBLICIDAD SARMIENTO S.A.     | 30543217936 | 0                              | 0                    | 0                             | 0                      | 0            | 469.122,74                             | 469.122,74   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 25636 - COOP. TAC                     | 99000256362 | 322.513,63                     | 133.360,90           | 0                             | 0                      | 455.874,53   | 0                                      | 455.874,53   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75083 - IZQUIERDO JUAN CARLOS         | 30715662155 | 300.250,79                     | 0                    | 134.144,40                    | 0                      | 434.395,19   | 0                                      | 434.395,19   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 46277 - AUTM.GENERAL SAN MARTIN S.A   | 99000462772 | 224.920,80                     | 0                    | 0                             | 0                      | 224.920,80   | 209.252,16                             | 434.172,96   |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75094 - BIGMEDIA ARGENTINA S.A.       | 30710979347 | 384.980,91                     | 20.964,24            | 0                             | 0                      | 405.945,15   | 0                                      | 405.945,15   |

Municipalidad de Guaymallén

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto                | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|----------|-------------------------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 31648 - DIPAR S.R.L                    | 99000316482 | 223.827,80                     | 0                    | 0                             | 0                      | 223.827,80 | 134.597,12                             | 358.424,92 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 45890 - FID.AGENCIA MZA DE COMECIALICI | 99000458902 | 351.650,78                     | 0                    | 0                             | 0                      | 351.650,78 | 0                                      | 351.650,78 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 41646 - BANCO SANTANDER RIO S.A.       | 99000416462 | 347.367,00                     | 0                    | 0                             | 0                      | 347.367,00 | 0                                      | 347.367,00 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 8127 - E. TRANS. ANTARTIDA SRL         | 99000081272 | 41.411,70                      | 0                    | 0                             | 0                      | 41.411,70  | 278.657,50                             | 320.069,20 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 4075 - COOP. AGR. VITIV. GLEN.         | 99000040752 | 266.350,00                     | 23.918,40            | 26.200,00                     | 0                      | 316.468,40 | 0                                      | 316.468,40 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75092 - MULTIMARKETING ARGENTINA       | 30714312738 | 254.270,74                     | 0                    | 59.291,76                     | 0                      | 313.562,50 | 0                                      | 313.562,50 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 60920 - SERVICIOS J Y F S.A.           | 99000609202 | 288.886,32                     | 0                    | 0                             | 0                      | 288.886,32 | 0                                      | 288.886,32 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75112 - LAUKUQ S.R.L.                  | 30633399073 | 288.620,60                     | 0                    | 0                             | 0                      | 288.620,60 | 0                                      | 288.620,60 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 27409 - BACABES S.A.                   | 99000274092 | 287.469,20                     | 0                    | 0                             | 0                      | 287.469,20 | 0                                      | 287.469,20 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 28254 - BANCO DE GALICIA S.A.          | 99000282542 | 286.656,00                     | 0                    | 0                             | 0                      | 286.656,00 | 0                                      | 286.656,00 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 3667 - LAMANTIA SALVADOR CARLOS        | 99000036672 | 234.141,00                     | 0                    | 43.819,36                     | 0                      | 277.960,36 | 0                                      | 277.960,36 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 4142 - ISGRO ANTONIO                   | 99000041422 | 253.600,77                     | 9.995,40             | 11.761,20                     | 0                      | 275.357,37 | 0                                      | 275.357,37 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 31995 - INDUSTRIAS J. MATAS S.C.A.     | 99000319952 | 169.100,00                     | 59.061,06            | 36.129,00                     | 0                      | 264.290,06 | 0                                      | 264.290,06 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 3311 - COPROVIM S.A.                   | 99000033112 | 179.870,00                     | 45.199,22            | 38.598,06                     | 0                      | 263.667,28 | 0                                      | 263.667,28 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 20265 - CALIMERA S.A.                  | 99000202652 | 170.992,40                     | 0                    | 0                             | 0                      | 170.992,40 | 92.423,87                              | 263.416,27 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 39440 - ROMAN BEATRIZ NOEMI            | 99000394402 | 259.453,92                     | 0                    | 0                             | 0                      | 259.453,92 | 0                                      | 259.453,92 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 25100 - IRSA PROPIEDADES COMERCIAL.S.A | 99000251002 | 256.417,90                     | 0                    | 0                             | 0                      | 256.417,90 | 0                                      | 256.417,90 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75081 - AMANECER PUBLICIDAD S.A.       | 30711965102 | 197.817,03                     | 57.651,80            | 0                             | 0                      | 255.468,83 | 0                                      | 255.468,83 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 75095 - DESARROLLADORA INTERAMERIC.S.A | 99000750952 | 28.623,04                      | 0                    | 226.448,22                    | 0                      | 255.071,26 | 0                                      | 255.071,26 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 38809 - PACHECO RICARDO OSCAR          | 99000388092 | 221.100,00                     | 0                    | 31.838,40                     | 0                      | 252.938,40 | 0                                      | 252.938,40 |
| 13020201 | Derechos. De Insp.,Seg.E<br>Higiene | 43428 - MASUA SRL                      | 99000434282 | 216.700,00                     | 3.766,44             | 31.204,80                     | 0                      | 251.671,24 | 0                                      | 251.671,24 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                                       | Detalle del Concepto             | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal      | Deuda Regularizada<br>por Plan de Pago | TOTAL         |
|----------------------------------------------------------------|----------------------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|---------------|----------------------------------------|---------------|
| 13020201                                                       | Derechos. De Insp.,Seg.E Higiene | 75093 - DICTA S.A.                     | 99000750932 | 70.282,12                      | 89.424,00            | 84.055,44                     | 0                      | 243.761,56    | 0                                      | 243.761,56    |
| 13020201                                                       | Derechos. De Insp.,Seg.E Higiene | 45847 - PABRA S.A                      | 99000458472 | 235.482,00                     | 0                    | 0                             | 0                      | 235.482,00    | 0                                      | 235.482,00    |
| 13020201                                                       | Derechos. De Insp.,Seg.E Higiene | 36191 - CAPILLITAS S.A.                | 99000361912 | 212.292,85                     | 20.297,75            | 0                             | 0                      | 232.590,60    | 0                                      | 232.590,60    |
| 13020201                                                       | Derechos. De Insp.,Seg.E Higiene | 29367 - ECOMAT S.A.                    | 30671965791 | 230.802,02                     | 0                    | 0                             | 0                      | 230.802,02    | 0                                      | 230.802,02    |
| 13020201                                                       | Derechos. De Insp.,Seg.E Higiene | 38700 - LIN WEI                        | 99000387002 | 99.082,50                      | 0                    | 127.155,72                    | 0                      | 226.238,22    | 0                                      | 226.238,22    |
| 13020201                                                       | Derechos. De Insp.,Seg.E Higiene | 33014 - ALDAO CARLOS ANTONIO           | 20169959979 | 153.100,00                     | 22.206,32            | 49.617,20                     | 0                      | 224.923,52    | 0                                      | 224.923,52    |
| 13020201                                                       | Derechos. De Insp.,Seg.E Higiene | 27635 - VILLAGE CINEMAS SA.            | 99000276352 | 219.082,40                     | 0                    | 0                             | 0                      | 219.082,40    | 0                                      | 219.082,40    |
| SubTotal Concepto: 13020201 - Derechos. De Insp.,Seg.E Higiene |                                  |                                        |             | 24.680.847,50                  | 1.109.433,56         | 2.467.918,66                  | 0                      | 28.258.199,72 | 7.347.766,03                           | 35.605.965,75 |
| 13020202                                                       | S.Fac.comercio                   | 75086 - AMANECER PUBLICIDAD S.A.       | 30711965102 | 0                              | 1.125.470,60         | 0                             | 0                      | 1.125.470,60  | 0                                      | 1.125.470,60  |
| 13020202                                                       | S.Fac.comercio                   | 41122 - KLP EMPRENDIMIENTOS S.A.       | 30708282096 | 339.305,28                     | 0                    | 0                             | 0                      | 339.305,28    | 0                                      | 339.305,28    |
| 13020202                                                       | S.Fac.comercio                   | 75081 - AMANECER PUBLICIDAD S.A.       | 30711965102 | 0                              | 197.935,40           | 0                             | 0                      | 197.935,40    | 0                                      | 197.935,40    |
| 13020202                                                       | S.Fac.comercio                   | 75092 - MULTIMARKETING ARGENTINA       | 30714312738 | 84.201,50                      | 0                    | 0                             | 0                      | 84.201,50     | 0                                      | 84.201,50     |
| 13020202                                                       | S.Fac.comercio                   | 1041 - LASPADA NATALE PEDRO            | 99000010412 | 0                              | 54.657,24            | 0                             | 0                      | 54.657,24     | 0                                      | 54.657,24     |
| 13020202                                                       | S.Fac.comercio                   | 61685 - SOSA LEONARDO DAVID            | 20308175864 | 49.557,00                      | 0                    | 0                             | 0                      | 49.557,00     | 0                                      | 49.557,00     |
| 13020202                                                       | S.Fac.comercio                   | 8127 - E. TRANS. ANTARTIDA SRL         | 99000081272 | 0                              | 0                    | 0                             | 0                      | 0             | 42.346,72                              | 42.346,72     |
| 13020202                                                       | S.Fac.comercio                   | 47007 - PEÑA MARIA ESTHER              | 99000470072 | 39.802,77                      | 0                    | 0                             | 0                      | 39.802,77     | 0                                      | 39.802,77     |
| 13020202                                                       | S.Fac.comercio                   | 23040 - JOFRE DE MONTA%A HILDA         | 99000230402 | 35.651,30                      | 0                    | 0                             | 0                      | 35.651,30     | 0                                      | 35.651,30     |
| 13020202                                                       | S.Fac.comercio                   | 19249 - TORRES HUMBERTO                | 99000192492 | 35.335,84                      | 0                    | 0                             | 0                      | 35.335,84     | 0                                      | 35.335,84     |
| 13020202                                                       | S.Fac.comercio                   | 4075 - COOP. AGR. VITIV. GLEN.         | 99000040752 | 0                              | 0                    | 35.171,37                     | 0                      | 35.171,37     | 0                                      | 35.171,37     |
| 13020202                                                       | S.Fac.comercio                   | 31534 - COOPERATIVA T.A.C. LTDA.       | 99000315342 | 0                              | 35.102,14            | 0                             | 0                      | 35.102,14     | 0                                      | 35.102,14     |
| 13020202                                                       | S.Fac.comercio                   | 31030 - SEPTFONS HECTOR RUBEN          | 99000310302 | 34.250,12                      | 0                    | 0                             | 0                      | 34.250,12     | 0                                      | 34.250,12     |
| 13020202                                                       | S.Fac.comercio                   | 33294 - RODRIGUEZ RAUL MARCELO         | 99000332942 | 0                              | 0                    | 31.748,05                     | 0                      | 31.748,05     | 0                                      | 31.748,05     |
| 13020202                                                       | S.Fac.comercio                   | 38503 - LAGUNA CARLOS JAVIER           | 99000385032 | 29.716,61                      | 0                    | 0                             | 0                      | 29.716,61     | 0                                      | 29.716,61     |
| 13020202                                                       | S.Fac.comercio                   | 3757 - PEREYRA NELIDA OFELIA           | 99000037572 | 0                              | 0                    | 28.275,04                     | 0                      | 28.275,04     | 0                                      | 28.275,04     |
| 13020202                                                       | S.Fac.comercio                   | 18441 - GONZALEZ ROBERTO               | 99000184412 | 0                              | 0                    | 0                             | 0                      | 0             | 27.764,06                              | 27.764,06     |
| 13020202                                                       | S.Fac.comercio                   | 31093 - CORREA ANTONINA ROSA           | 99000310932 | 27.693,10                      | 0                    | 0                             | 0                      | 27.693,10     | 0                                      | 27.693,10     |
| 13020202                                                       | S.Fac.comercio                   | 44263 - LA ESTANCIA GRILL TUPUNGATO SA | 99000442632 | 26.297,92                      | 0                    | 0                             | 0                      | 26.297,92     | 0                                      | 26.297,92     |
| 13020202                                                       | S.Fac.comercio                   | 35655 - MARIN VILLA MARCOS ANTONIO     | 99000356552 | 24.252,64                      | 0                    | 0                             | 0                      | 24.252,64     | 0                                      | 24.252,64     |
| 13020202                                                       | S.Fac.comercio                   | 29840 - MENGHI MARIO DANIEL            | 99000298402 | 0                              | 0                    | 24.150,69                     | 0                      | 24.150,69     | 0                                      | 24.150,69     |



Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                     | Detalle del Concepto | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|----------------------------------------------|----------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020202                                     | S.Fac.comercio       | 39211 - REZINOVSKI SAUL GRAGORIO       | 99000392112 | 0                              | 0                    | 24.112,40                     | 0                      | 24.112,40    | 0                                      | 24.112,40    |
| 13020202                                     | S.Fac.comercio       | 22884 - PUPETTO MOISES ALFREDO         | 99000228842 | 23.390,01                      | 0                    | 0                             | 0                      | 23.390,01    | 0                                      | 23.390,01    |
| 13020202                                     | S.Fac.comercio       | 38003 - TORTOSA MARISA NOEMI           | 99000380032 | 0                              | 0                    | 23.130,69                     | 0                      | 23.130,69    | 0                                      | 23.130,69    |
| 13020202                                     | S.Fac.comercio       | 19444 - DIAZ DANIEL                    | 99000194442 | 21.571,56                      | 0                    | 0                             | 0                      | 21.571,56    | 0                                      | 21.571,56    |
| 13020202                                     | S.Fac.comercio       | 41029 - CEPPI ANTONIO                  | 99000410292 | 21.497,49                      | 0                    | 0                             | 0                      | 21.497,49    | 0                                      | 21.497,49    |
| 13020202                                     | S.Fac.comercio       | 41685 - PRECOLOMBINA S.A.              | 99000416852 | 0                              | 0                    | 0                             | 0                      | 0            | 21.405,23                              | 21.405,23    |
| 13020202                                     | S.Fac.comercio       | 61272 - FANINI PATERO S.A.             | 99000612722 | 0                              | 0                    | 20.786,48                     | 0                      | 20.786,48    | 0                                      | 20.786,48    |
| 13020202                                     | S.Fac.comercio       | 31640 - MASSUTTI NORMA                 | 99000316402 | 0                              | 0                    | 20.607,40                     | 0                      | 20.607,40    | 0                                      | 20.607,40    |
| 13020202                                     | S.Fac.comercio       | 29606 - GUTIERREZ MIGUEL FEDERICO      | 99000296062 | 0                              | 0                    | 20.500,05                     | 0                      | 20.500,05    | 0                                      | 20.500,05    |
| 13020202                                     | S.Fac.comercio       | 40418 - ASI ASESORES INDUSTRIALES      | 30711181225 | 20.378,05                      | 0                    | 0                             | 0                      | 20.378,05    | 0                                      | 20.378,05    |
| 13020202                                     | S.Fac.comercio       | 28381 - VILOMARA JOSE DANIEL           | 99000283812 | 0                              | 0                    | 20.149,44                     | 0                      | 20.149,44    | 0                                      | 20.149,44    |
| 13020202                                     | S.Fac.comercio       | 28182 - MANCUSO ANIBAL GABRIEL         | 99000281822 | 20.096,32                      | 0                    | 0                             | 0                      | 20.096,32    | 0                                      | 20.096,32    |
| 13020202                                     | S.Fac.comercio       | 25636 - COOP. TAC                      | 99000256362 | 20.093,48                      | 0                    | 0                             | 0                      | 20.093,48    | 0                                      | 20.093,48    |
| 13020202                                     | S.Fac.comercio       | 36519 - POLO LIVIA RUTH                | 99000365192 | 0                              | 0                    | 20.072,33                     | 0                      | 20.072,33    | 0                                      | 20.072,33    |
| 13020202                                     | S.Fac.comercio       | 3585 - MATEU ANTONIO DANIEL *          | 99000035852 | 0                              | 0                    | 19.600,90                     | 0                      | 19.600,90    | 0                                      | 19.600,90    |
| 13020202                                     | S.Fac.comercio       | 224 - DIMARCO VICTORIO J.              | 99000002242 | 19.216,04                      | 0                    | 0                             | 0                      | 19.216,04    | 0                                      | 19.216,04    |
| 13020202                                     | S.Fac.comercio       | 31780 - VILO S.A.                      | 99000317802 | 18.694,62                      | 0                    | 0                             | 0                      | 18.694,62    | 0                                      | 18.694,62    |
| 13020202                                     | S.Fac.comercio       | 31736 - SOSA OSCAR Y ENRIQUE           | 99000317362 | 18.600,48                      | 0                    | 0                             | 0                      | 18.600,48    | 0                                      | 18.600,48    |
| 13020202                                     | S.Fac.comercio       | 60319 - CABEZAS MARIA LAURA            | 99000603192 | 18.300,37                      | 0                    | 0                             | 0                      | 18.300,37    | 0                                      | 18.300,37    |
| 13020202                                     | S.Fac.comercio       | 40000 - TECNIC AMS GROUP SA            | 99000400002 | 0                              | 0                    | 17.934,88                     | 0                      | 17.934,88    | 0                                      | 17.934,88    |
| 13020202                                     | S.Fac.comercio       | 26177 - COOP.PROV.SERV.CEN.NIHUIL      | 99000261772 | 17.723,49                      | 0                    | 0                             | 0                      | 17.723,49    | 0                                      | 17.723,49    |
| 13020202                                     | S.Fac.comercio       | 31351 - IBACETA CLAUDIO LEANDRO        | 99000313512 | 0                              | 0                    | 17.723,31                     | 0                      | 17.723,31    | 0                                      | 17.723,31    |
| 13020202                                     | S.Fac.comercio       | 44226 - PAYANO FLORES SUSANA ESPERANZA | 99000442262 | 17.721,36                      | 0                    | 0                             | 0                      | 17.721,36    | 0                                      | 17.721,36    |
| 13020202                                     | S.Fac.comercio       | 31672 - DI MATEO CLAUDIO               | 99000316722 | 0                              | 0                    | 17.597,66                     | 0                      | 17.597,66    | 0                                      | 17.597,66    |
| 13020202                                     | S.Fac.comercio       | 39349 - NOGUERA MARIA LAURA            | 99000393492 | 17.537,74                      | 0                    | 0                             | 0                      | 17.537,74    | 0                                      | 17.537,74    |
| 13020202                                     | S.Fac.comercio       | 61976 - LONEGRO OMAR                   | 99000619762 | 17.177,44                      | 0                    | 0                             | 0                      | 17.177,44    | 0                                      | 17.177,44    |
| 13020202                                     | S.Fac.comercio       | 34997 - ESCUDERO LORENA IVANA          | 99000349972 | 16.758,21                      | 0                    | 0                             | 0                      | 16.758,21    | 0                                      | 16.758,21    |
| 13020202                                     | S.Fac.comercio       | 41980 - STRACHWIRTZ MARIA ESTER        | 99000419802 | 16.678,64                      | 0                    | 0                             | 0                      | 16.678,64    | 0                                      | 16.678,64    |
| 13020202                                     | S.Fac.comercio       | 1091 - ARGUMEDO ANGEL P.               | 99000010912 | 0                              | 16.592,30            | 0                             | 0                      | 16.592,30    | 0                                      | 16.592,30    |
| SubTotal Concepto: 13020202 - S.Fac.comercio |                      |                                        |             | 1.031.499,38                   | 1.429.757,68         | 341.560,69                    | 0                      | 2.802.817,75 | 91.516,01                              | 2.894.333,76 |
| 13020203                                     | Facilidad comercio   | 41122 - KLP EMPRENDIMIENTOS S.A.       | 30708282096 | 1.818.411,26                   | 0                    | 0                             | 0                      | 1.818.411,26 | 0                                      | 1.818.411,26 |
| 13020203                                     | Facilidad comercio   | 94094 - CFL PRODUCCIONES SRL           | 99000940942 | 131.030,65                     | 0                    | 0                             | 0                      | 131.030,65   | 0                                      | 131.030,65   |

Municipalidad de Guaymallén

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|----------|----------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13020203 | Facilidad comercio   | 30660 - GIMENEZ JOSE                   | 99000306602 | 108.938,34                     | 0                    | 0                             | 0                      | 108.938,34 | 0                                      | 108.938,34 |
| 13020203 | Facilidad comercio   | 4064 - RUBINO HNOS.S.R.L.              | 99000040642 | 104.138,80                     | 0                    | 0                             | 0                      | 104.138,80 | 0                                      | 104.138,80 |
| 13020203 | Facilidad comercio   | 40714 - VILA ENRIQUE EDUARDO           | 99000407142 | 103.654,00                     | 0                    | 0                             | 0                      | 103.654,00 | 0                                      | 103.654,00 |
| 13020203 | Facilidad comercio   | 4142 - ISGRO ANTONIO                   | 99000041422 | 81.206,78                      | 0                    | 0                             | 0                      | 81.206,78  | 0                                      | 81.206,78  |
| 13020203 | Facilidad comercio   | 44229 - VILLALOBOS SILVANA ANALIA      | 99000442292 | 79.475,16                      | 0                    | 0                             | 0                      | 79.475,16  | 0                                      | 79.475,16  |
| 13020203 | Facilidad comercio   | 44358 - HONFLEUR S.A.                  | 99000443582 | 78.789,95                      | 0                    | 0                             | 0                      | 78.789,95  | 0                                      | 78.789,95  |
| 13020203 | Facilidad comercio   | 48904 - HUANG HUAZHU                   | 99000489042 | 76.429,28                      | 0                    | 0                             | 0                      | 76.429,28  | 0                                      | 76.429,28  |
| 13020203 | Facilidad comercio   | 34761 - GIMENEZ JOSE                   | 99000347612 | 70.247,60                      | 0                    | 0                             | 0                      | 70.247,60  | 0                                      | 70.247,60  |
| 13020203 | Facilidad comercio   | 30685 - POP COMPANY S.A.               | 30708915900 | 68.586,63                      | 0                    | 0                             | 0                      | 68.586,63  | 0                                      | 68.586,63  |
| 13020203 | Facilidad comercio   | 75098 - MASI JAVIER ERNESTO            | 20221895933 | 68.206,06                      | 0                    | 0                             | 0                      | 68.206,06  | 0                                      | 68.206,06  |
| 13020203 | Facilidad comercio   | 62694 - NARANJO SILVIA                 | 99000626942 | 66.749,16                      | 0                    | 0                             | 0                      | 66.749,16  | 0                                      | 66.749,16  |
| 13020203 | Facilidad comercio   | 34158 - INVERSIONES DE SALUD S.R.L.    | 99000341582 | 62.280,80                      | 0                    | 0                             | 0                      | 62.280,80  | 0                                      | 62.280,80  |
| 13020203 | Facilidad comercio   | 19198 - TEMPESTTI RAMON JOSE           | 99000191982 | 56.766,24                      | 0                    | 0                             | 0                      | 56.766,24  | 0                                      | 56.766,24  |
| 13020203 | Facilidad comercio   | 3661 - CONSULTANT @SOFT S.A.           | 99000036612 | 56.684,59                      | 0                    | 0                             | 0                      | 56.684,59  | 0                                      | 56.684,59  |
| 13020203 | Facilidad comercio   | 44436 - PRIMA FRUTA S.A.               | 99000444362 | 50.331,19                      | 0                    | 0                             | 0                      | 50.331,19  | 0                                      | 50.331,19  |
| 13020203 | Facilidad comercio   | 41194 - MENDOZA LOURDES MARIA          | 99000411942 | 42.168,90                      | 0                    | 0                             | 0                      | 42.168,90  | 0                                      | 42.168,90  |
| 13020203 | Facilidad comercio   | 20076 - MORALES NESTOR FABIAN          | 99000200762 | 40.105,54                      | 0                    | 0                             | 0                      | 40.105,54  | 0                                      | 40.105,54  |
| 13020203 | Facilidad comercio   | 35581 - CHAVES RODOLFO ARGENTINO       | 99000355812 | 39.105,98                      | 0                    | 0                             | 0                      | 39.105,98  | 0                                      | 39.105,98  |
| 13020203 | Facilidad comercio   | 11332 - CAPONE ERNESTO ROQUE           | 99000113322 | 37.190,18                      | 0                    | 0                             | 0                      | 37.190,18  | 0                                      | 37.190,18  |
| 13020203 | Facilidad comercio   | 34670 - OXIGAS SRL                     | 99000346702 | 36.736,65                      | 0                    | 0                             | 0                      | 36.736,65  | 0                                      | 36.736,65  |
| 13020203 | Facilidad comercio   | 13070 - CONA LUIS                      | 99000130702 | 35.439,30                      | 0                    | 0                             | 0                      | 35.439,30  | 0                                      | 35.439,30  |
| 13020203 | Facilidad comercio   | 30514 - JACOMY CARLOS DANIEL           | 99000305142 | 35.024,99                      | 0                    | 0                             | 0                      | 35.024,99  | 0                                      | 35.024,99  |
| 13020203 | Facilidad comercio   | 39216 - C.E.O. TRAVEL S.A              | 99000392162 | 34.587,94                      | 0                    | 0                             | 0                      | 34.587,94  | 0                                      | 34.587,94  |
| 13020203 | Facilidad comercio   | 48324 - ASELMINO PLASTICOS S.R.L       | 99000483242 | 34.163,36                      | 0                    | 0                             | 0                      | 34.163,36  | 0                                      | 34.163,36  |
| 13020203 | Facilidad comercio   | 29004 - ORELLANA GUSTAVO               | 99000290042 | 34.122,07                      | 0                    | 0                             | 0                      | 34.122,07  | 0                                      | 34.122,07  |
| 13020203 | Facilidad comercio   | 75094 - BIGMEDIA ARGENTINA S.A.        | 30710979347 | 32.574,80                      | 0                    | 0                             | 0                      | 32.574,80  | 0                                      | 32.574,80  |
| 13020203 | Facilidad comercio   | 16559 - PONTONI HNOS.                  | 99000165592 | 32.332,53                      | 0                    | 0                             | 0                      | 32.332,53  | 0                                      | 32.332,53  |
| 13020203 | Facilidad comercio   | 33832 - IMPORMED S.R.L.RODRIGUEZ NANCY | 99000338322 | 31.760,99                      | 0                    | 0                             | 0                      | 31.760,99  | 0                                      | 31.760,99  |
| 13020203 | Facilidad comercio   | 48505 - FONTEMACHI DAMIAN FRANCISCO    | 99000485052 | 31.561,24                      | 0                    | 0                             | 0                      | 31.561,24  | 0                                      | 31.561,24  |
| 13020203 | Facilidad comercio   | 48039 - FERREYRA MARIANO FABRICIO      | 99000480392 | 31.310,28                      | 0                    | 0                             | 0                      | 31.310,28  | 0                                      | 31.310,28  |
| 13020203 | Facilidad comercio   | 35794 - JUEGOS Y ENTRETENIMIENTOS SRL. | 99000357942 | 28.470,74                      | 0                    | 0                             | 0                      | 28.470,74  | 0                                      | 28.470,74  |
| 13020203 | Facilidad comercio   | 45011 - APPIOLAZA GABRIELA             | 99000450112 | 28.384,20                      | 0                    | 0                             | 0                      | 28.384,20  | 0                                      | 28.384,20  |

Municipalidad de Guaymallén

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Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                         | Detalle del Concepto  | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|--------------------------------------------------|-----------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020203                                         | Facilidad comercio    | 33874 - SINATRA OSCAR ALEJANDRO        | 99000338742 | 27.408,83                      | 0                    | 0                             | 0                      | 27.408,83    | 0                                      | 27.408,83    |
| 13020203                                         | Facilidad comercio    | 12404 - CLUB PER.BCO.P.SOCIAL          | 99000124042 | 25.741,68                      | 0                    | 0                             | 0                      | 25.741,68    | 0                                      | 25.741,68    |
| 13020203                                         | Facilidad comercio    | 43111 - SCHILAN JULIO ALBERTO          | 99000431112 | 25.609,14                      | 0                    | 0                             | 0                      | 25.609,14    | 0                                      | 25.609,14    |
| 13020203                                         | Facilidad comercio    | 43009 - TORRAICO S.A.                  | 99000430092 | 23.344,63                      | 0                    | 0                             | 0                      | 23.344,63    | 0                                      | 23.344,63    |
| 13020203                                         | Facilidad comercio    | 44787 - BUGARIN ROBERTO FERNANDO       | 99000447872 | 23.331,40                      | 0                    | 0                             | 0                      | 23.331,40    | 0                                      | 23.331,40    |
| 13020203                                         | Facilidad comercio    | 10806 - MUSRI JUAN MANUEL              | 99000108062 | 23.311,73                      | 0                    | 0                             | 0                      | 23.311,73    | 0                                      | 23.311,73    |
| 13020203                                         | Facilidad comercio    | 39257 - AD BORRINI S.R.L.              | 30716039184 | 22.856,04                      | 0                    | 0                             | 0                      | 22.856,04    | 0                                      | 22.856,04    |
| 13020203                                         | Facilidad comercio    | 36796 - FERREYRA HECTOR LUIS           | 99000367962 | 22.697,09                      | 0                    | 0                             | 0                      | 22.697,09    | 0                                      | 22.697,09    |
| 13020203                                         | Facilidad comercio    | 36323 - MAROMIL S.A.                   | 99000363232 | 22.506,85                      | 0                    | 0                             | 0                      | 22.506,85    | 0                                      | 22.506,85    |
| 13020203                                         | Facilidad comercio    | 35654 - ARAYA NESTOR CEFERINO          | 23230125759 | 22.139,43                      | 0                    | 0                             | 0                      | 22.139,43    | 0                                      | 22.139,43    |
| 13020203                                         | Facilidad comercio    | 26198 - TORREBLANCA MIGUEL             | 99000261982 | 21.991,90                      | 0                    | 0                             | 0                      | 21.991,90    | 0                                      | 21.991,90    |
| 13020203                                         | Facilidad comercio    | 41357 - DOREGUTTI CLAUDIA MARIELA      | 99000413572 | 21.938,88                      | 0                    | 0                             | 0                      | 21.938,88    | 0                                      | 21.938,88    |
| 13020203                                         | Facilidad comercio    | 48373 - RODRIGUEZ EQUIPAMIENTOS S.A    | 99000483732 | 21.630,10                      | 0                    | 0                             | 0                      | 21.630,10    | 0                                      | 21.630,10    |
| 13020203                                         | Facilidad comercio    | 40559 - ABUSAMARA YEMINA SANDRA        | 99000405592 | 21.385,04                      | 0                    | 0                             | 0                      | 21.385,04    | 0                                      | 21.385,04    |
| 13020203                                         | Facilidad comercio    | 32421 - BUSTOS RICARDO                 | 99000324212 | 21.142,92                      | 0                    | 0                             | 0                      | 21.142,92    | 0                                      | 21.142,92    |
| 13020203                                         | Facilidad comercio    | 43516 - FIGUEROA LLORT JORGE ESTEBAN   | 99000435162 | 20.569,32                      | 0                    | 0                             | 0                      | 20.569,32    | 0                                      | 20.569,32    |
| SubTotal Concepto: 13020203 - Facilidad comercio |                       |                                        |             | 4.034.571,16                   | 0                    | 0                             | 0                      | 4.034.571,16 | 0                                      | 4.034.571,16 |
| 13020301                                         | Derecho de Cementerio | 103111 - ROCHA ISIDORO                 | 94001031111 | 18.400,00                      | 0                    | 0                             | 0                      | 18.400,00    | 0                                      | 18.400,00    |
| 13020301                                         | Derecho de Cementerio | 546 - PENSALFINE Y FLIA.               | 94000005461 | 3.948,89                       | 1.667,50             | 0                             | 0                      | 5.616,39     | 0                                      | 5.616,39     |
| 13020301                                         | Derecho de Cementerio | 4817 - LEMOS OMAR Y MIRTA              | 94000048171 | 3.948,70                       | 1.667,50             | 0                             | 0                      | 5.616,20     | 0                                      | 5.616,20     |
| 13020301                                         | Derecho de Cementerio | 6865 - SALAS ADELA DE DIAZ             | 94000068651 | 3.438,70                       | 1.288,70             | 888,8                         | 0                      | 5.616,20     | 0                                      | 5.616,20     |
| 13020301                                         | Derecho de Cementerio | 24897 - FLIA QUATRINI                  | 94000248971 | 3.948,70                       | 1.667,50             | 0                             | 0                      | 5.616,20     | 0                                      | 5.616,20     |
| 13020301                                         | Derecho de Cementerio | 20503 - PEREZ RICARDO                  | 94000205031 | 3.948,70                       | 1.667,50             | 0                             | 0                      | 5.616,20     | 0                                      | 5.616,20     |
| 13020301                                         | Derecho de Cementerio | 26558 - FUSARI BIGNANI ENRIQUE         | 94000265581 | 3.948,70                       | 1.667,50             | 0                             | 0                      | 5.616,20     | 0                                      | 5.616,20     |
| 13020301                                         | Derecho de Cementerio | 2106 - FLIA. DE FELIPE CONTINO         | 94000021061 | 3.894,90                       | 1.667,50             | 0                             | 0                      | 5.562,40     | 0                                      | 5.562,40     |
| 13020301                                         | Derecho de Cementerio | 23353 - LOPEZ LOPEZ JOSE Y OTROS       | 94000233531 | 3.438,70                       | 1.288,70             | 588,4                         | 0                      | 5.315,80     | 0                                      | 5.315,80     |
| 13020301                                         | Derecho de Cementerio | 6751 - FINALI PRIMO                    | 94000067511 | 3.438,70                       | 1.288,70             | 515,8                         | 0                      | 5.243,20     | 0                                      | 5.243,20     |
| 13020301                                         | Derecho de Cementerio | 5906 - AGUELLO JUAN CARLOS             | 94000059061 | 3.839,10                       | 1.388,70             | 0                             | 0                      | 5.227,80     | 0                                      | 5.227,80     |
| 13020301                                         | Derecho de Cementerio | 26000 - BASILE HNOS                    | 94000260001 | 3.396,36                       | 1.288,70             | 515,8                         | 0                      | 5.200,86     | 0                                      | 5.200,86     |
| 13020301                                         | Derecho de Cementerio | 22958 - PIACENZA FOUCAUD JORGE ALBERTO | 94000229581 | 3.438,70                       | 1.288,70             | 378,8                         | 0                      | 5.106,20     | 0                                      | 5.106,20     |
| 13020301                                         | Derecho de Cementerio | 26840 - FERNANDEZ LINARES JOSE         | 94000268401 | 3.438,70                       | 1.288,70             | 214,4                         | 0                      | 4.941,80     | 0                                      | 4.941,80     |
| 13020301                                         | Derecho de Cementerio | 7040 - AMBROSIO ROSA MARIA             | 94000070401 | 3.438,70                       | 1.288,70             | 214,4                         | 0                      | 4.941,80     | 0                                      | 4.941,80     |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto  | Apellido y Nombre                  | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|-----------------------|------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13020301 | Derecho de Cementerio | 6905 - DIBARBERA LORENZO           | 94000069051 | 3.438,70                       | 1.288,70             | 109,97                        | 0                      | 4.837,37 | 0                                      | 4.837,37 |
| 13020301 | Derecho de Cementerio | 6928 - CRUCIANI SANTIAGO           | 94000069281 | 3.438,70                       | 1.288,70             | 0                             | 0                      | 4.727,40 | 0                                      | 4.727,40 |
| 13020301 | Derecho de Cementerio | 26783 - GIMENEZ PEDRO Y OTRO       | 94000267831 | 3.438,70                       | 1.288,70             | 0                             | 0                      | 4.727,40 | 0                                      | 4.727,40 |
| 13020301 | Derecho de Cementerio | 6993 - LAMANTIA SALV. E HIJOS      | 94000069931 | 3.438,70                       | 1.224,30             | 0                             | 0                      | 4.663,00 | 0                                      | 4.663,00 |
| 13020301 | Derecho de Cementerio | 100818 - PANNOCCHIA ANA Y OTRAS    | 94001008181 | 3.438,70                       | 1.174,30             | 0                             | 0                      | 4.613,00 | 0                                      | 4.613,00 |
| 13020301 | Derecho de Cementerio | 15841 - PAEZ ADOLFO OSCAR          | 94000158411 | 3.592,59                       | 1.009,90             | 0                             | 0                      | 4.602,49 | 0                                      | 4.602,49 |
| 13020301 | Derecho de Cementerio | 27182 - VARGAS MARIA VDA. DE       | 94000271821 | 3.120,40                       | 1.388,70             | 0                             | 0                      | 4.509,10 | 0                                      | 4.509,10 |
| 13020301 | Derecho de Cementerio | 6827 - MERFA JOSE ROBERTO Y OTROS  | 94000068271 | 3.438,70                       | 1.009,90             | 0                             | 0                      | 4.448,60 | 0                                      | 4.448,60 |
| 13020301 | Derecho de Cementerio | 5844 - JUAREZ MARIA ESTHER         | 94000058441 | 3.438,70                       | 1.009,90             | 0                             | 0                      | 4.448,60 | 0                                      | 4.448,60 |
| 13020301 | Derecho de Cementerio | 100950 - GARCIA ROSALIA ADELA      | 94001009501 | 3.438,70                       | 1.009,90             | 0                             | 0                      | 4.448,60 | 0                                      | 4.448,60 |
| 13020301 | Derecho de Cementerio | 26526 - FERNANDEZ HNOS ANTONIO     | 94000265261 | 3.438,70                       | 1.009,90             | 0                             | 0                      | 4.448,60 | 0                                      | 4.448,60 |
| 13020301 | Derecho de Cementerio | 20994 - HERRERA EDUARDO EDMUNDO    | 94000209941 | 2.342,70                       | 986,5                | 764,1                         | 0                      | 4.093,30 | 0                                      | 4.093,30 |
| 13020301 | Derecho de Cementerio | 101637 - MOLINA RAFAEL Y OTRAS     | 94001016371 | 4.016,00                       | 0                    | 0                             | 0                      | 4.016,00 | 0                                      | 4.016,00 |
| 13020301 | Derecho de Cementerio | 26490 - PWCORA FRANCISCO           | 94000264901 | 4.016,00                       | 0                    | 0                             | 0                      | 4.016,00 | 0                                      | 4.016,00 |
| 13020301 | Derecho de Cementerio | 22995 - FIOCCHETTA CARLOS Y OTROS  | 94000229951 | 4.016,00                       | 0                    | 0                             | 0                      | 4.016,00 | 0                                      | 4.016,00 |
| 13020301 | Derecho de Cementerio | 7101 - ESTELRICH ISABEL Y OTROS    | 94000071011 | 4.016,00                       | 0                    | 0                             | 0                      | 4.016,00 | 0                                      | 4.016,00 |
| 13020301 | Derecho de Cementerio | 3372 - AVENDAÑO VIRGINIA Y OTRAS   | 94000033721 | 4.016,00                       | 0                    | 0                             | 0                      | 4.016,00 | 0                                      | 4.016,00 |
| 13020301 | Derecho de Cementerio | 6886 - PIETROPAOLO Y FLIA.         | 94000068861 | 3.871,30                       | 0                    | 0                             | 0                      | 3.871,30 | 0                                      | 3.871,30 |
| 13020301 | Derecho de Cementerio | 26522 - FARACI OBDULIA             | 94000265221 | 2.453,30                       | 875,9                | 488,6                         | 0                      | 3.817,80 | 0                                      | 3.817,80 |
| 13020301 | Derecho de Cementerio | 100296 - FLORES JUAN ISIDRO        | 94001002961 | 2.453,30                       | 875,9                | 488,6                         | 0                      | 3.817,80 | 0                                      | 3.817,80 |
| 13020301 | Derecho de Cementerio | 100932 - FUNES JULIO RUBEN         | 94001009321 | 2.449,30                       | 875,9                | 488,6                         | 0                      | 3.813,80 | 0                                      | 3.813,80 |
| 13020301 | Derecho de Cementerio | 101890 - ROMERO JULIA              | 94001018901 | 2.436,22                       | 875,9                | 488,6                         | 0                      | 3.800,72 | 0                                      | 3.800,72 |
| 13020301 | Derecho de Cementerio | 22265 - LUCAS ILDA Y OTRO          | 94000222651 | 2.648,50                       | 1.133,10             | 0                             | 0                      | 3.781,60 | 0                                      | 3.781,60 |
| 13020301 | Derecho de Cementerio | 20895 - ROJO JOSE MIGUEL           | 94000208951 | 2.647,15                       | 1.133,10             | 0                             | 0                      | 3.780,25 | 0                                      | 3.780,25 |
| 13020301 | Derecho de Cementerio | 101210 - GUZMAN DE GODOY MARGARITA | 94001012101 | 2.414,10                       | 875,9                | 488,6                         | 0                      | 3.778,60 | 0                                      | 3.778,60 |
| 13020301 | Derecho de Cementerio | 21459 - LUCERO VDA.DE CARAZO H.    | 94000214591 | 2.510,11                       | 1.243,70             | 0                             | 0                      | 3.753,81 | 0                                      | 3.753,81 |
| 13020301 | Derecho de Cementerio | 21320 - MARQUEZ IGNACIA VDA.DE     | 94000213201 | 2.620,70                       | 1.133,10             | 0                             | 0                      | 3.753,80 | 0                                      | 3.753,80 |
| 13020301 | Derecho de Cementerio | 24755 - CHAFRELLI JOSEFINA         | 94000247551 | 2.510,10                       | 1.133,10             | 110,6                         | 0                      | 3.753,80 | 0                                      | 3.753,80 |
| 13020301 | Derecho de Cementerio | 26776 - SARMIENTO OTILIA M VDA DE  | 94000267761 | 2.453,30                       | 1.300,50             | 0                             | 0                      | 3.753,80 | 0                                      | 3.753,80 |
| 13020301 | Derecho de Cementerio | 21319 - MORALES JOSE DOMINGO       | 94000213191 | 2.548,30                       | 1.205,50             | 0                             | 0                      | 3.753,80 | 0                                      | 3.753,80 |
| 13020301 | Derecho de Cementerio | 26157 - SUREDA LORENZO             | 94000261571 | 2.453,30                       | 875,9                | 424,6                         | 0                      | 3.753,80 | 0                                      | 3.753,80 |
| 13020301 | Derecho de Cementerio | 24801 - RODRIGUEZ JOSE (PADRE)     | 94000248011 | 2.342,70                       | 875,9                | 535,2                         | 0                      | 3.753,80 | 0                                      | 3.753,80 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                            | Detalle del Concepto  | Apellido y Nombre                   | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|-----------------------------------------------------|-----------------------|-------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13020301                                            | Derecho de Cementerio | 26183 - HERMANJAT MIRIAN MABEL      | 94000261831 | 2.342,70                       | 875,9                | 535,2                         | 0                      | 3.753,80   | 0                                      | 3.753,80   |
| 13020301                                            | Derecho de Cementerio | 21854 - MARZETTI JUAN               | 94000218541 | 2.620,70                       | 1.133,10             | 0                             | 0                      | 3.753,80   | 0                                      | 3.753,80   |
| 13020301                                            | Derecho de Cementerio | 21164 - TAPIA NEMESIO               | 94000211641 | 2.620,70                       | 1.133,10             | 0                             | 0                      | 3.753,80   | 0                                      | 3.753,80   |
| SubTotal Concepto: 13020301 - Derecho de Cementerio |                       |                                     |             | 176.386,02                     | 51.659,50            | 8.239,07                      | 0                      | 236.284,59 | 0                                      | 236.284,59 |
| 13020302                                            | dchos cementerio      | 105084 - BARRIONUEVO PAULO EZEQUIEL | 20282254264 | 0                              | 0                    | 0                             | 0                      | 0          | 24.488,64                              | 24.488,64  |
| 13020302                                            | dchos cementerio      | 26764 - YGLESA JUANA ISOLINA        | 27042461496 | 13.590,00                      | 0                    | 0                             | 0                      | 13.590,00  | 8.533,29                               | 22.123,29  |
| 13020302                                            | dchos cementerio      | 102864 - PEREZ WALTER RUBEN         | 94001028641 | 0                              | 0                    | 0                             | 0                      | 0          | 21.560,48                              | 21.560,48  |
| 13020302                                            | dchos cementerio      | 105109 - GONZALEZ FERNANDO JAVIER C | 20213749057 | 0                              | 0                    | 0                             | 0                      | 0          | 16.126,80                              | 16.126,80  |
| 13020302                                            | dchos cementerio      | 105105 - MORAGAS LEONARDO           | 20284028474 | 0                              | 0                    | 0                             | 0                      | 0          | 16.126,80                              | 16.126,80  |
| 13020302                                            | dchos cementerio      | 100235 - GARCIA ANDRES              | 94001002351 | 0                              | 0                    | 0                             | 0                      | 0          | 14.367,56                              | 14.367,56  |
| 13020302                                            | dchos cementerio      | 20074 - MARTELLARO GRACIELA         | 94000200741 | 0                              | 0                    | 0                             | 0                      | 0          | 12.904,28                              | 12.904,28  |
| 13020302                                            | dchos cementerio      | 105106 - VALDEZ SERGIO ANTONIO      | 20119518254 | 0                              | 0                    | 0                             | 0                      | 0          | 12.901,44                              | 12.901,44  |
| 13020302                                            | dchos cementerio      | 100458 - HIDALGO ANGEL MARIO        | 94001004581 | 0                              | 0                    | 0                             | 0                      | 0          | 12.330,19                              | 12.330,19  |
| 13020302                                            | dchos cementerio      | 105005 - PANELO ORLANDO MIGUEL      | 20348576616 | 0                              | 0                    | 0                             | 0                      | 0          | 11.520,00                              | 11.520,00  |
| 13020302                                            | dchos cementerio      | 27175 - LATORRE MIGUEL ANGEL        | 94000271751 | 0                              | 0                    | 0                             | 0                      | 0          | 11.520,00                              | 11.520,00  |
| 13020302                                            | dchos cementerio      | 105043 - AGUERO ELSA RAQUEL         | 27032843846 | 0                              | 0                    | 0                             | 0                      | 0          | 11.332,80                              | 11.332,80  |
| 13020302                                            | dchos cementerio      | 105103 - PALMA GUILLERMO OMAR       | 20144715447 | 0                              | 0                    | 0                             | 0                      | 0          | 10.885,61                              | 10.885,61  |
| 13020302                                            | dchos cementerio      | 104998 - GAITAN ANTONIA SANDRA      | 27205554411 | 0                              | 0                    | 0                             | 0                      | 0          | 10.872,00                              | 10.872,00  |
| 13020302                                            | dchos cementerio      | 13902 - SANCHEZ DELIA MARIA         | 94000139021 | 10.400,00                      | 0                    | 0                             | 0                      | 10.400,00  | 0                                      | 10.400,00  |
| 13020302                                            | dchos cementerio      | 102733 -                            |             | 0                              | 0                    | 0                             | 0                      | 0          | 10.259,12                              | 10.259,12  |
| 13020302                                            | dchos cementerio      | 104201 - DIAZ RAMON LINO            | 94001042011 | 0                              | 0                    | 0                             | 0                      | 0          | 9.493,34                               | 9.493,34   |
| 13020302                                            | dchos cementerio      | 104964 - SALINAS CECILIA CLELIA     | 27139962880 | 0                              | 0                    | 0                             | 0                      | 0          | 8.762,34                               | 8.762,34   |
| 13020302                                            | dchos cementerio      | 105104 - HUANCA HORACIO ANTONIO     | 20161144208 | 0                              | 0                    | 0                             | 0                      | 0          | 8.722,00                               | 8.722,00   |
| 13020302                                            | dchos cementerio      | 103163 - VENTURA GARCIA JOSE        | 94001031631 | 0                              | 0                    | 0                             | 0                      | 0          | 8.544,00                               | 8.544,00   |
| 13020302                                            | dchos cementerio      | 100062 - ROLDAN CARLOS LEONARDO     | 20208100387 | 0                              | 0                    | 0                             | 0                      | 0          | 8.490,96                               | 8.490,96   |
| 13020302                                            | dchos cementerio      | 104162 - AMAYA HEBE CAMILA          | 94001041621 | 0                              | 0                    | 0                             | 0                      | 0          | 8.313,87                               | 8.313,87   |
| 13020302                                            | dchos cementerio      | 104997 - RODRIGUEZ MARTA GLADYS     | 27181087299 | 0                              | 0                    | 0                             | 0                      | 0          | 8.154,00                               | 8.154,00   |
| 13020302                                            | dchos cementerio      | 105108 - PASTRAN PABLO DANIEL       | 20277855330 | 0                              | 0                    | 0                             | 0                      | 0          | 8.152,40                               | 8.152,40   |
| 13020302                                            | dchos cementerio      | 26370 - GALANTE JORGE               | 94000263701 | 0                              | 0                    | 0                             | 0                      | 0          | 8.135,64                               | 8.135,64   |
| 13020302                                            | dchos cementerio      | 20098 - MISZEI PEDRO                | 20081497231 | 0                              | 0                    | 0                             | 0                      | 0          | 8.080,65                               | 8.080,65   |
| 13020302                                            | dchos cementerio      | 104977 - LUCERO ESTHER ELIZABETH    | 27173897451 | 0                              | 0                    | 0                             | 0                      | 0          | 7.906,92                               | 7.906,92   |
| 13020302                                            | dchos cementerio      | 22493 - MORENO ANTONIO              | 94000224931 | 0                              | 0                    | 0                             | 0                      | 0          | 7.821,80                               | 7.821,80   |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

| Periodo: 2020                                  |                      | Trimestre: Primero                       |             | Nomenclador: 060204            |                      |                               |                        |           |                                        |            |
|------------------------------------------------|----------------------|------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|------------|
| Concepto                                       | Detalle del Concepto | Apellido y Nombre                        | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
| 13020302                                       | dchos cementerio     | 100468 - FERREYRA LAURA ROSA             | 94001004681 | 0                              | 0                    | 0                             | 0                      | 0         | 7.671,58                               | 7.671,58   |
| 13020302                                       | dchos cementerio     | 104226 - SALAS OSCAR JULIAN              | 94001042261 | 0                              | 0                    | 0                             | 0                      | 0         | 7.585,20                               | 7.585,20   |
| 13020302                                       | dchos cementerio     | 104966 - MORON MARIA ESTER               | 27144713082 | 0                              | 0                    | 0                             | 0                      | 0         | 7.485,89                               | 7.485,89   |
| 13020302                                       | dchos cementerio     | 5910 - AILAN ALICIA RAQUEL               | 94000059101 | 7.213,80                       | 0                    | 0                             | 0                      | 7.213,80  | 0                                      | 7.213,80   |
| 13020302                                       | dchos cementerio     | 102930 - CALDERON ANGELICA MARIA         | 94001029301 | 0                              | 0                    | 0                             | 0                      | 0         | 7.040,00                               | 7.040,00   |
| 13020302                                       | dchos cementerio     | 102583 - JAHAN HUGO ENRIQUE              | 94001025831 | 0                              | 0                    | 0                             | 0                      | 0         | 7.023,55                               | 7.023,55   |
| 13020302                                       | dchos cementerio     | 102550 - BARZOLA RICARDO SANTOS          | 94001025501 | 0                              | 0                    | 0                             | 0                      | 0         | 7.010,77                               | 7.010,77   |
| 13020302                                       | dchos cementerio     | 17986 - DISPENZA ROSA VALENTINA          | 94000179861 | 0                              | 0                    | 0                             | 0                      | 0         | 6.864,02                               | 6.864,02   |
| 13020302                                       | dchos cementerio     | 11000 - BULLONES MARIA LIDIA             | 94000110001 | 0                              | 0                    | 0                             | 0                      | 0         | 6.634,22                               | 6.634,22   |
| 13020302                                       | dchos cementerio     | 104945 - TUDELA MIRIAM ROXANA            | 23219468814 | 0                              | 0                    | 0                             | 0                      | 0         | 6.608,80                               | 6.608,80   |
| 13020302                                       | dchos cementerio     | 104956 - SOSA ESTELA IRIS                | 27203351548 | 0                              | 0                    | 0                             | 0                      | 0         | 6.608,80                               | 6.608,80   |
| 13020302                                       | dchos cementerio     | 105101 - TORRES ANTONIO                  | 20145287511 | 0                              | 0                    | 0                             | 0                      | 0         | 6.521,60                               | 6.521,60   |
| 13020302                                       | dchos cementerio     | 104213 - GIORGIO SERGIO ANGEL            | 94001042131 | 0                              | 0                    | 0                             | 0                      | 0         | 6.497,09                               | 6.497,09   |
| 13020302                                       | dchos cementerio     | 24645 - FORQUERA ANA                     | 94000246451 | 0                              | 0                    | 0                             | 0                      | 0         | 6.475,33                               | 6.475,33   |
| 13020302                                       | dchos cementerio     | 19679 - ARISTARIAN IGNACIO E.            | 94000196791 | 6.336,00                       | 0                    | 0                             | 0                      | 6.336,00  | 0                                      | 6.336,00   |
| 13020302                                       | dchos cementerio     | 104941 - CHOQUE MENDOZA EUSEBIO          | 23188483909 | 0                              | 0                    | 0                             | 0                      | 0         | 6.099,84                               | 6.099,84   |
| 13020302                                       | dchos cementerio     | 105088 - RIQUELME LEONARDO RUBEN DARIO   | 20215546005 | 0                              | 0                    | 0                             | 0                      | 0         | 6.035,04                               | 6.035,04   |
| 13020302                                       | dchos cementerio     | 102877 - HANISQUIRY MIRTHA               | 94001028771 | 0                              | 0                    | 0                             | 0                      | 0         | 5.983,40                               | 5.983,40   |
| 13020302                                       | dchos cementerio     | 105096 - HEREDIA CAROLINA LETICIA        | 27262983256 | 0                              | 0                    | 0                             | 0                      | 0         | 5.979,60                               | 5.979,60   |
| 13020302                                       | dchos cementerio     | 105030 - GODOY MAURICIO LEOPOLDO         | 20298774500 | 0                              | 0                    | 0                             | 0                      | 0         | 5.956,80                               | 5.956,80   |
| 13020302                                       | dchos cementerio     | 105092 - HORCA ERICA RAMONA              | 27290906739 | 0                              | 0                    | 0                             | 0                      | 0         | 5.947,92                               | 5.947,92   |
| 13020302                                       | dchos cementerio     | 103126 - CACCIAMANI SARCA RICARDO FABIAN | 94001031261 | 0                              | 0                    | 0                             | 0                      | 0         | 5.835,63                               | 5.835,63   |
| SubTotal Concepto: 13020302 - dchos cementerio |                      |                                          |             | 37.539,80                      | 0                    | 0                             | 0                      | 37.539,80 | 438.172,01                             | 475.711,81 |
| 13020303                                       | S.Fac.Cementerio     | 104839 - MORALES DIEGO DAMIAN            | 94001048391 | 13.382,20                      | 0                    | 0                             | 0                      | 13.382,20 | 0                                      | 13.382,20  |
| 13020303                                       | S.Fac.Cementerio     | 19102 - BECERRA DE GARRO ELVA            | 94000191021 | 8.432,48                       | 0                    | 0                             | 0                      | 8.432,48  | 0                                      | 8.432,48   |
| 13020303                                       | S.Fac.Cementerio     | 104782 - BLANCO CLAUDIA ROSANA           | 94001047821 | 6.229,00                       | 0                    | 0                             | 0                      | 6.229,00  | 0                                      | 6.229,00   |
| 13020303                                       | S.Fac.Cementerio     | 100220 - YANZON RICARDO                  | 94001002201 | 0                              | 6.191,83             | 0                             | 0                      | 6.191,83  | 0                                      | 6.191,83   |
| 13020303                                       | S.Fac.Cementerio     | 104726 - FIORENZA CRISTIAN DAVID         | 94001047261 | 0                              | 5.975,64             | 0                             | 0                      | 5.975,64  | 0                                      | 5.975,64   |
| 13020303                                       | S.Fac.Cementerio     | 23196 - GOMEZ JUAN                       | 94000231961 | 0                              | 5.959,95             | 0                             | 0                      | 5.959,95  | 0                                      | 5.959,95   |
| 13020303                                       | S.Fac.Cementerio     | 104797 - ORTIZ CRISTIAN MIGUEL           | 94001047971 | 5.473,08                       | 0                    | 0                             | 0                      | 5.473,08  | 0                                      | 5.473,08   |
| 13020303                                       | S.Fac.Cementerio     | 17536 - ROSALES JOSEFINA G.              | 94000175361 | 0                              | 5.235,57             | 0                             | 0                      | 5.235,57  | 0                                      | 5.235,57   |
| 13020303                                       | S.Fac.Cementerio     | 19795 - ORELLANO LILIANA GUADALUP        | 94000197951 | 0                              | 5.214,80             | 0                             | 0                      | 5.214,80  | 0                                      | 5.214,80   |

Municipalidad de Guaymallén

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                  | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|----------------------|------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13020303 | S.Fac.Cementerio     | 27506 - PIZARRO ROBERTO BENITO     | 20122646050 | 0                              | 4.925,60             | 0                             | 0                      | 4.925,60 | 0                                      | 4.925,60 |
| 13020303 | S.Fac.Cementerio     | 24794 - MUÑOZ ANGELICA             | 94000247941 | 4.917,68                       | 0                    | 0                             | 0                      | 4.917,68 | 0                                      | 4.917,68 |
| 13020303 | S.Fac.Cementerio     | 102963 - GUERRA YONATHAN EMILIANO  | 94001029631 | 4.917,50                       | 0                    | 0                             | 0                      | 4.917,50 | 0                                      | 4.917,50 |
| 13020303 | S.Fac.Cementerio     | 102950 - HIDALGO PATRICIA          | 94001029501 | 0                              | 4.577,56             | 0                             | 0                      | 4.577,56 | 0                                      | 4.577,56 |
| 13020303 | S.Fac.Cementerio     | 27235 - QUIROGA TOMAS              | 94000272351 | 4.493,04                       | 0                    | 0                             | 0                      | 4.493,04 | 0                                      | 4.493,04 |
| 13020303 | S.Fac.Cementerio     | 104783 - MARTINEZ VIVIANA EULALIA  | 94001047831 | 4.271,61                       | 0                    | 0                             | 0                      | 4.271,61 | 0                                      | 4.271,61 |
| 13020303 | S.Fac.Cementerio     | 19856 - SOTO DORA                  | 94000198561 | 0                              | 4.054,20             | 0                             | 0                      | 4.054,20 | 0                                      | 4.054,20 |
| 13020303 | S.Fac.Cementerio     | 100817 - HUMBERTO AMARFIL          | 94001008171 | 0                              | 0                    | 0                             | 0                      | 0        | 3.941,76                               | 3.941,76 |
| 13020303 | S.Fac.Cementerio     | 103603 - MORALES MAURICIO          | 94001036031 | 3.924,13                       | 0                    | 0                             | 0                      | 3.924,13 | 0                                      | 3.924,13 |
| 13020303 | S.Fac.Cementerio     | 104513 - GONZALEZ MIRIAM MONICA    | 94001045131 | 0                              | 3.829,50             | 0                             | 0                      | 3.829,50 | 0                                      | 3.829,50 |
| 13020303 | S.Fac.Cementerio     | 101381 - PEREZ NATALIA CAROLINA    | 94001013811 | 3.811,45                       | 0                    | 0                             | 0                      | 3.811,45 | 0                                      | 3.811,45 |
| 13020303 | S.Fac.Cementerio     | 24847 - RINALDI JUAN JOSE          | 94000248471 | 3.790,49                       | 0                    | 0                             | 0                      | 3.790,49 | 0                                      | 3.790,49 |
| 13020303 | S.Fac.Cementerio     | 19770 - MARTINEZ FRANCISCO DIEGO   | 94000197701 | 0                              | 3.739,47             | 0                             | 0                      | 3.739,47 | 0                                      | 3.739,47 |
| 13020303 | S.Fac.Cementerio     | 102833 - MARTINEZ VIVIANA MERCEDES | 94001028331 | 0                              | 3.637,20             | 0                             | 0                      | 3.637,20 | 0                                      | 3.637,20 |
| 13020303 | S.Fac.Cementerio     | 104332 - LOYOLA MABEL JOSEFA       | 94001043321 | 0                              | 3.613,12             | 0                             | 0                      | 3.613,12 | 0                                      | 3.613,12 |
| 13020303 | S.Fac.Cementerio     | 24463 - DI SANTO                   | 94000244631 | 3.572,40                       | 0                    | 0                             | 0                      | 3.572,40 | 0                                      | 3.572,40 |
| 13020303 | S.Fac.Cementerio     | 24559 - MOLINA JUAN CESAR          | 94000245591 | 3.508,45                       | 0                    | 0                             | 0                      | 3.508,45 | 0                                      | 3.508,45 |
| 13020303 | S.Fac.Cementerio     | 104758 - SOSA LUIS ALEJANDRO       | 94001047581 | 3.483,48                       | 0                    | 0                             | 0                      | 3.483,48 | 0                                      | 3.483,48 |
| 13020303 | S.Fac.Cementerio     | 104741 - BAIELI ARNALDO JESUS      | 94001047411 | 3.397,68                       | 0                    | 0                             | 0                      | 3.397,68 | 0                                      | 3.397,68 |
| 13020303 | S.Fac.Cementerio     | 101284 - PEREYRA RUFINO            | 94001012841 | 0                              | 3.387,33             | 0                             | 0                      | 3.387,33 | 0                                      | 3.387,33 |
| 13020303 | S.Fac.Cementerio     | 102345 - LAZO PABLO                | 94001023451 | 0                              | 0                    | 3.328,56                      | 0                      | 3.328,56 | 0                                      | 3.328,56 |
| 13020303 | S.Fac.Cementerio     | 27540 - TROVATO LILIANA NIEVES     | 27061969980 | 3.320,37                       | 0                    | 0                             | 0                      | 3.320,37 | 0                                      | 3.320,37 |
| 13020303 | S.Fac.Cementerio     | 18724 - PISEGHELLI ALDO VICTORIO   | 94000187241 | 3.189,20                       | 0                    | 0                             | 0                      | 3.189,20 | 0                                      | 3.189,20 |
| 13020303 | S.Fac.Cementerio     | 104739 - AGUIRRE LORENZO HECTOR    | 94001047391 | 0                              | 0                    | 0                             | 0                      | 0        | 3.167,32                               | 3.167,32 |
| 13020303 | S.Fac.Cementerio     | 101862 - CORVALAN GUSTAVO DANIV    | 94001018621 | 3.059,22                       | 0                    | 0                             | 0                      | 3.059,22 | 0                                      | 3.059,22 |
| 13020303 | S.Fac.Cementerio     | 104303 - CERUTTI ELISA CARMEN      | 94001043031 | 0                              | 3.017,10             | 0                             | 0                      | 3.017,10 | 0                                      | 3.017,10 |
| 13020303 | S.Fac.Cementerio     | 104342 - ROBLEDO JIMENA            | 94001043421 | 0                              | 3.012,60             | 0                             | 0                      | 3.012,60 | 0                                      | 3.012,60 |
| 13020303 | S.Fac.Cementerio     | 7204 - PELLICCIONI DANTE Y OTROS   | 94000072041 | 3.004,60                       | 0                    | 0                             | 0                      | 3.004,60 | 0                                      | 3.004,60 |
| 13020303 | S.Fac.Cementerio     | 24552 - VENTURA RAUL EDUARDO       | 94000245521 | 0                              | 2.998,20             | 0                             | 0                      | 2.998,20 | 0                                      | 2.998,20 |
| 13020303 | S.Fac.Cementerio     | 104761 - FLORES MARCELO FRANCISCO  | 94001047611 | 2.976,54                       | 0                    | 0                             | 0                      | 2.976,54 | 0                                      | 2.976,54 |
| 13020303 | S.Fac.Cementerio     | 22320 - GAGLIANO FELIPE            | 94000223201 | 2.970,87                       | 0                    | 0                             | 0                      | 2.970,87 | 0                                      | 2.970,87 |
| 13020303 | S.Fac.Cementerio     | 104403 - CALDERON FERNANDO         | 94001044031 | 0                              | 2.969,10             | 0                             | 0                      | 2.969,10 | 0                                      | 2.969,10 |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                       | Detalle del Concepto | Apellido y Nombre                   | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|------------------------------------------------|----------------------|-------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13020303                                       | S.Fac.Cementerio     | 104397 - PASTRAN ARITIDES AMADO     | 94001043971 | 0                              | 2.969,10             | 0                             | 0                      | 2.969,10   | 0                                      | 2.969,10   |
| 13020303                                       | S.Fac.Cementerio     | 100366 - LUNA MARCELO RUBEN         | 94001003661 | 0                              | 2.949,48             | 0                             | 0                      | 2.949,48   | 0                                      | 2.949,48   |
| 13020303                                       | S.Fac.Cementerio     | 104778 - CORTEZ ANA LAURA           | 94001047781 | 2.908,64                       | 0                    | 0                             | 0                      | 2.908,64   | 0                                      | 2.908,64   |
| 13020303                                       | S.Fac.Cementerio     | 17224 - PARDO MARIA ALEJANDRA       | 94000172241 | 2.874,20                       | 0                    | 0                             | 0                      | 2.874,20   | 0                                      | 2.874,20   |
| 13020303                                       | S.Fac.Cementerio     | 18796 - QUIROGA OSCAR               | 94000187961 | 0                              | 2.873,20             | 0                             | 0                      | 2.873,20   | 0                                      | 2.873,20   |
| 13020303                                       | S.Fac.Cementerio     | 103197 - CERDA SANTIAGO DEL VALLE   | 94001031971 | 0                              | 2.868,74             | 0                             | 0                      | 2.868,74   | 0                                      | 2.868,74   |
| 13020303                                       | S.Fac.Cementerio     | 100125 - DIAZ EULOGIO HECTOR        | 94001001251 | 2.831,10                       | 0                    | 0                             | 0                      | 2.831,10   | 0                                      | 2.831,10   |
| 13020303                                       | S.Fac.Cementerio     | 22945 - ESPINOSA MARIO              | 94000229451 | 0                              | 2.780,30             | 0                             | 0                      | 2.780,30   | 0                                      | 2.780,30   |
| 13020303                                       | S.Fac.Cementerio     | 27040 - LUCERO GUSTAVO JAVIER       | 20220091520 | 0                              | 2.761,80             | 0                             | 0                      | 2.761,80   | 0                                      | 2.761,80   |
| SubTotal Concepto: 13020303 - S.Fac.Cementerio |                      |                                     |             | 104.739,41                     | 89.541,39            | 3.328,56                      | 0                      | 197.609,36 | 7.109,08                               | 204.718,44 |
| 13020304                                       | S.Fac.Cementerio     | 104720 - TELLO LORENA VICTORIA      | 94001047201 | 5.975,60                       | 0                    | 0                             | 0                      | 5.975,60   | 0                                      | 5.975,60   |
| 13020304                                       | S.Fac.Cementerio     | 18383 - MALITTO JOSEFA YOLANDA      | 94000183831 | 5.312,23                       | 0                    | 0                             | 0                      | 5.312,23   | 0                                      | 5.312,23   |
| 13020304                                       | S.Fac.Cementerio     | 26453 - QUIROGA DANIEL              | 94000264531 | 3.676,00                       | 0                    | 0                             | 0                      | 3.676,00   | 0                                      | 3.676,00   |
| 13020304                                       | S.Fac.Cementerio     | 24879 - SAEZ ALFONSO HECTOR         | 94000248791 | 1.987,86                       | 0                    | 0                             | 0                      | 1.987,86   | 0                                      | 1.987,86   |
| 13020304                                       | S.Fac.Cementerio     | 102045 - BOSCCO JOSE                | 94001020451 | 1.904,00                       | 0                    | 0                             | 0                      | 1.904,00   | 0                                      | 1.904,00   |
| 13020304                                       | S.Fac.Cementerio     | 100736 - ECHEGARAY LUIS RAMON       | 94001007361 | 1.629,46                       | 0                    | 0                             | 0                      | 1.629,46   | 0                                      | 1.629,46   |
| 13020304                                       | S.Fac.Cementerio     | 100760 - SPITALERI MARIA DEL CARMEN | 94001007601 | 1.574,00                       | 0                    | 0                             | 0                      | 1.574,00   | 0                                      | 1.574,00   |
| 13020304                                       | S.Fac.Cementerio     | 102927 - REINOSO SUSANA ESTELA      | 27128603269 | 1.487,40                       | 0                    | 0                             | 0                      | 1.487,40   | 0                                      | 1.487,40   |
| 13020304                                       | S.Fac.Cementerio     | 100101 - BARBIERI NORMA BEATRIZ     | 27171266837 | 1.231,20                       | 0                    | 0                             | 0                      | 1.231,20   | 0                                      | 1.231,20   |
| 13020304                                       | S.Fac.Cementerio     | 104281 - GODOY MAGALI               | 94001042811 | 1.186,32                       | 0                    | 0                             | 0                      | 1.186,32   | 0                                      | 1.186,32   |
| 13020304                                       | S.Fac.Cementerio     | 27278 - MORETTI JOSE LUIS Y OTRO    | 94000272781 | 1.170,80                       | 0                    | 0                             | 0                      | 1.170,80   | 0                                      | 1.170,80   |
| 13020304                                       | S.Fac.Cementerio     | 26673 - FERNANDEZ ERICA             | 94000266731 | 1.166,67                       | 0                    | 0                             | 0                      | 1.166,67   | 0                                      | 1.166,67   |
| 13020304                                       | S.Fac.Cementerio     | 104282 - CABRERA RODOLFO            | 94001042821 | 1.072,72                       | 0                    | 0                             | 0                      | 1.072,72   | 0                                      | 1.072,72   |
| 13020304                                       | S.Fac.Cementerio     | 8434 - RIZZO P.RAMON.Y.EMMA RIZZ    | 94000084341 | 1.044,62                       | 0                    | 0                             | 0                      | 1.044,62   | 0                                      | 1.044,62   |
| 13020304                                       | S.Fac.Cementerio     | 104176 - CARI JUAN FRANCISCO        | 94001041761 | 0                              | 0                    | 0                             | 0                      | 0          | 1.020,63                               | 1.020,63   |
| 13020304                                       | S.Fac.Cementerio     | 8276 - AMITRANO RICHARD ESTEVE      | 94000082761 | 664,89                         | 0                    | 0                             | 0                      | 664,89     | 0                                      | 664,89     |
| 13020304                                       | S.Fac.Cementerio     | 22554 - VERA BASILIA ISABEL         | 94000225541 | 653,86                         | 0                    | 0                             | 0                      | 653,86     | 0                                      | 653,86     |
| 13020304                                       | S.Fac.Cementerio     | 17881 - VILLEGAS ROBERTO            | 94000178811 | 578,75                         | 0                    | 0                             | 0                      | 578,75     | 0                                      | 578,75     |
| 13020304                                       | S.Fac.Cementerio     | 8220 - BRACAMONTE CARLOS            | 94000082201 | 519,86                         | 0                    | 0                             | 0                      | 519,86     | 0                                      | 519,86     |
| 13020304                                       | S.Fac.Cementerio     | 8357 - MACIEL ALBA NIDIA            | 94000083571 | 503,04                         | 0                    | 0                             | 0                      | 503,04     | 0                                      | 503,04     |
| 13020304                                       | S.Fac.Cementerio     | 17618 - FRITES RAUL CAYETANO        | 94000176181 | 382,14                         | 0                    | 0                             | 0                      | 382,14     | 0                                      | 382,14     |
| 13020304                                       | S.Fac.Cementerio     | 26288 - SALAS JUAN CARLOS           | 94000262881 | 326,83                         | 0                    | 0                             | 0                      | 326,83     | 0                                      | 326,83     |



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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                       | Detalle del Concepto | Apellido y Nombre                   | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|------------------------------------------------|----------------------|-------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13020304                                       | S.Fac.Cementerio     | 100709 - NAJLE JORGE ROQUE          | 94001007091 | 323,04                         | 0                    | 0                             | 0                      | 323,04    | 0                                      | 323,04    |
| 13020304                                       | S.Fac.Cementerio     | 16518 - GUTIERREZ ALFREDO           | 94000165181 | 320,4                          | 0                    | 0                             | 0                      | 320,4     | 0                                      | 320,4     |
| 13020304                                       | S.Fac.Cementerio     | 104288 - SOSA SUSANA                | 94001042881 | 296,58                         | 0                    | 0                             | 0                      | 296,58    | 0                                      | 296,58    |
| 13020304                                       | S.Fac.Cementerio     | 26450 - LUCERO MARIA LAURA          | 94000264501 | 285,49                         | 0                    | 0                             | 0                      | 285,49    | 0                                      | 285,49    |
| 13020304                                       | S.Fac.Cementerio     | 22286 - FABRI ANTONIO               | 94000222861 | 280,33                         | 0                    | 0                             | 0                      | 280,33    | 0                                      | 280,33    |
| 13020304                                       | S.Fac.Cementerio     | 27294 - ABALLAY CESAR FRANCISCO     | 94000272941 | 267,8                          | 0                    | 0                             | 0                      | 267,8     | 0                                      | 267,8     |
| 13020304                                       | S.Fac.Cementerio     | 27004 - CABRERA RODOLFO             | 94000270041 | 260                            | 0                    | 0                             | 0                      | 260       | 0                                      | 260       |
| 13020304                                       | S.Fac.Cementerio     | 27551 - FERNANDEZ PEDRO OSCAR       | 94000275511 | 259,53                         | 0                    | 0                             | 0                      | 259,53    | 0                                      | 259,53    |
| 13020304                                       | S.Fac.Cementerio     | 27323 - BARRERA FERMIN              | 94000273231 | 254,01                         | 0                    | 0                             | 0                      | 254,01    | 0                                      | 254,01    |
| 13020304                                       | S.Fac.Cementerio     | 26997 - BESSE FABIAN                | 94000269971 | 254                            | 0                    | 0                             | 0                      | 254       | 0                                      | 254       |
| 13020304                                       | S.Fac.Cementerio     | 100072 - CLAUDIA ELIZABETH H MOLINA | 94001000721 | 252,01                         | 0                    | 0                             | 0                      | 252,01    | 0                                      | 252,01    |
| 13020304                                       | S.Fac.Cementerio     | 26348 - AVEIRO MARIA                | 94000263481 | 252                            | 0                    | 0                             | 0                      | 252       | 0                                      | 252       |
| 13020304                                       | S.Fac.Cementerio     | 27478 - DIAZ NELIDA CLAUDIA         | 94000274781 | 250,94                         | 0                    | 0                             | 0                      | 250,94    | 0                                      | 250,94    |
| 13020304                                       | S.Fac.Cementerio     | 27512 - GIARRACA DANIEL OMAR        | 94000275121 | 250,45                         | 0                    | 0                             | 0                      | 250,45    | 0                                      | 250,45    |
| 13020304                                       | S.Fac.Cementerio     | 14684 - ELIZALDE NOEMI SARA         | 94000146841 | 248,1                          | 0                    | 0                             | 0                      | 248,1     | 0                                      | 248,1     |
| 13020304                                       | S.Fac.Cementerio     | 8401 - FEREYRA G.Y BECERRA.P        | 94000084011 | 247,74                         | 0                    | 0                             | 0                      | 247,74    | 0                                      | 247,74    |
| 13020304                                       | S.Fac.Cementerio     | 26308 - ROBLE BERNARDO JUAN         | 94000263081 | 247                            | 0                    | 0                             | 0                      | 247       | 0                                      | 247       |
| 13020304                                       | S.Fac.Cementerio     | 27288 - LAMPA MARIO A               | 94000272881 | 246                            | 0                    | 0                             | 0                      | 246       | 0                                      | 246       |
| 13020304                                       | S.Fac.Cementerio     | 26142 - GOMEZ RODOLFO ALBERTO       | 94000261421 | 238,35                         | 0                    | 0                             | 0                      | 238,35    | 0                                      | 238,35    |
| 13020304                                       | S.Fac.Cementerio     | 26998 - SIMON NESTOR F.             | 94000269981 | 236,36                         | 0                    | 0                             | 0                      | 236,36    | 0                                      | 236,36    |
| 13020304                                       | S.Fac.Cementerio     | 16020 - GARRAFFO ANTONIO SANTOS     | 94000160201 | 234,19                         | 0                    | 0                             | 0                      | 234,19    | 0                                      | 234,19    |
| 13020304                                       | S.Fac.Cementerio     | 7991 - ARISTIARAN ALEJANDRA BEAT    | 94000079911 | 231,29                         | 0                    | 0                             | 0                      | 231,29    | 0                                      | 231,29    |
| 13020304                                       | S.Fac.Cementerio     | 26865 - CANTOS SERGIO               | 94000268651 | 231,09                         | 0                    | 0                             | 0                      | 231,09    | 0                                      | 231,09    |
| 13020304                                       | S.Fac.Cementerio     | 27559 - FERREYRA LUCIANO            | 94000275591 | 229,6                          | 0                    | 0                             | 0                      | 229,6     | 0                                      | 229,6     |
| 13020304                                       | S.Fac.Cementerio     | 26437 - LLANOS CARINA               | 94000264371 | 226,8                          | 0                    | 0                             | 0                      | 226,8     | 0                                      | 226,8     |
| 13020304                                       | S.Fac.Cementerio     | 26454 - VILLAGRA ADOLFO MARTIN      | 94000264541 | 224,78                         | 0                    | 0                             | 0                      | 224,78    | 0                                      | 224,78    |
| 13020304                                       | S.Fac.Cementerio     | 15372 - BOASSO JOSE FLORENCIO       | 94000153721 | 222,33                         | 0                    | 0                             | 0                      | 222,33    | 0                                      | 222,33    |
| 13020304                                       | S.Fac.Cementerio     | 26321 - COLUSSI ELBA TERESA         | 94000263211 | 212,73                         | 0                    | 0                             | 0                      | 212,73    | 0                                      | 212,73    |
| SubTotal Concepto: 13020304 - S.Fac.Cementerio |                      |                                     |             | 41.131,19                      | 0                    | 0                             | 0                      | 41.131,19 | 1.020,63                               | 42.151,82 |
| 13020305                                       | Fac.cons.Cementerio  | 19956 - SENTURION ESTELA            | 94000199561 | 22.968,70                      | 0                    | 0                             | 0                      | 22.968,70 | 0                                      | 22.968,70 |
| 13020305                                       | Fac.cons.Cementerio  | 19953 - GIORGIO SERGIO              | 94000199531 | 20.260,24                      | 0                    | 0                             | 0                      | 20.260,24 | 0                                      | 20.260,24 |
| 13020305                                       | Fac.cons.Cementerio  | 15846 - FERNANDEZ HUGO              | 94000158461 | 18.565,90                      | 0                    | 0                             | 0                      | 18.565,90 | 0                                      | 18.565,90 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                    | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|----------------------|--------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13020305 | Fac.cons.Cementerio  | 25025 - BOER MARINA                  | 94000250251 | 14.255,60                      | 0                    | 0                             | 0                      | 14.255,60 | 0                                      | 14.255,60 |
| 13020305 | Fac.cons.Cementerio  | 25026 - BOER MARINA                  | 94000250261 | 14.255,60                      | 0                    | 0                             | 0                      | 14.255,60 | 0                                      | 14.255,60 |
| 13020305 | Fac.cons.Cementerio  | 104839 - MORALES DIEGO DAMIAN        | 94001048391 | 13.382,20                      | 0                    | 0                             | 0                      | 13.382,20 | 0                                      | 13.382,20 |
| 13020305 | Fac.cons.Cementerio  | 26881 - ABRAHAM JUAN CARLOS          | 23068975239 | 12.796,40                      | 0                    | 0                             | 0                      | 12.796,40 | 0                                      | 12.796,40 |
| 13020305 | Fac.cons.Cementerio  | 19943 - ROSALES EDUARDO MIGUEL       | 94000199431 | 10.296,65                      | 0                    | 0                             | 0                      | 10.296,65 | 0                                      | 10.296,65 |
| 13020305 | Fac.cons.Cementerio  | 21312 - MAYOL PABLO                  | 94000213121 | 10.146,29                      | 0                    | 0                             | 0                      | 10.146,29 | 0                                      | 10.146,29 |
| 13020305 | Fac.cons.Cementerio  | 19706 - MOLINA DORA                  | 94000197061 | 9.740,30                       | 0                    | 0                             | 0                      | 9.740,30  | 0                                      | 9.740,30  |
| 13020305 | Fac.cons.Cementerio  | 19751 - LIZARAZO VICTOR              | 94000197511 | 8.663,56                       | 0                    | 0                             | 0                      | 8.663,56  | 0                                      | 8.663,56  |
| 13020305 | Fac.cons.Cementerio  | 104916 - VEDIA MARTHA INES           | 94001049161 | 8.517,96                       | 0                    | 0                             | 0                      | 8.517,96  | 0                                      | 8.517,96  |
| 13020305 | Fac.cons.Cementerio  | 104909 - QUIROGA ROBERTO DAVID       | 20355535887 | 8.517,96                       | 0                    | 0                             | 0                      | 8.517,96  | 0                                      | 8.517,96  |
| 13020305 | Fac.cons.Cementerio  | 19102 - BECERRA DE GARRO ELVA        | 94000191021 | 8.432,48                       | 0                    | 0                             | 0                      | 8.432,48  | 0                                      | 8.432,48  |
| 13020305 | Fac.cons.Cementerio  | 17370 - ORTIZ FRANCISCO              | 94000173701 | 8.316,90                       | 0                    | 0                             | 0                      | 8.316,90  | 0                                      | 8.316,90  |
| 13020305 | Fac.cons.Cementerio  | 104917 - SANTINO OSCAR DANIEL        | 94001049171 | 8.306,76                       | 0                    | 0                             | 0                      | 8.306,76  | 0                                      | 8.306,76  |
| 13020305 | Fac.cons.Cementerio  | 19635 - SOTO DELGADO CARMEN          | 94000196351 | 8.282,40                       | 0                    | 0                             | 0                      | 8.282,40  | 0                                      | 8.282,40  |
| 13020305 | Fac.cons.Cementerio  | 104033 - GONZALEZ JORGE ALBERTO      | 20227559110 | 8.237,16                       | 0                    | 0                             | 0                      | 8.237,16  | 0                                      | 8.237,16  |
| 13020305 | Fac.cons.Cementerio  | 22797 - TORRES MARTA LUCIA           | 94000227971 | 7.910,10                       | 0                    | 0                             | 0                      | 7.910,10  | 0                                      | 7.910,10  |
| 13020305 | Fac.cons.Cementerio  | 104896 - BUSTOS SANTIAGO IGNACIO     | 20101532381 | 7.614,53                       | 0                    | 0                             | 0                      | 7.614,53  | 0                                      | 7.614,53  |
| 13020305 | Fac.cons.Cementerio  | 104891 - BALMACEDA DANIELA ESTEFANIA | 23425078054 | 7.383,68                       | 0                    | 0                             | 0                      | 7.383,68  | 0                                      | 7.383,68  |
| 13020305 | Fac.cons.Cementerio  | 102384 - IRRAZABAL JORGE GUILLERMO   | 94001023841 | 6.956,20                       | 0                    | 0                             | 0                      | 6.956,20  | 0                                      | 6.956,20  |
| 13020305 | Fac.cons.Cementerio  | 104893 - MUÑOZ GLADYS BEATRIZ        | 94001048931 | 6.922,25                       | 0                    | 0                             | 0                      | 6.922,25  | 0                                      | 6.922,25  |
| 13020305 | Fac.cons.Cementerio  | 19738 - GIMENEZ MIGUEL ANDRES        | 94000197381 | 6.914,49                       | 0                    | 0                             | 0                      | 6.914,49  | 0                                      | 6.914,49  |
| 13020305 | Fac.cons.Cementerio  | 18262 - DISTEFANO CARLOS MARIO       | 94000182621 | 6.767,53                       | 0                    | 0                             | 0                      | 6.767,53  | 0                                      | 6.767,53  |
| 13020305 | Fac.cons.Cementerio  | 102542 - AGUILERA JOVITA GEORGIA     | 27118099406 | 6.754,44                       | 0                    | 0                             | 0                      | 6.754,44  | 0                                      | 6.754,44  |
| 13020305 | Fac.cons.Cementerio  | 104862 - MOREIRA LORENA JESICA       | 94001048621 | 6.519,96                       | 0                    | 0                             | 0                      | 6.519,96  | 0                                      | 6.519,96  |
| 13020305 | Fac.cons.Cementerio  | 104885 - VEDIA JUAN FRANCISCO JAVIER | 20142673461 | 6.519,96                       | 0                    | 0                             | 0                      | 6.519,96  | 0                                      | 6.519,96  |
| 13020305 | Fac.cons.Cementerio  | 104878 - MORALES FRANCISCO DOMINGO   | 94001048781 | 6.519,96                       | 0                    | 0                             | 0                      | 6.519,96  | 0                                      | 6.519,96  |
| 13020305 | Fac.cons.Cementerio  | 102354 - MONTAÑO ROSA EDITH          | 27140413505 | 6.348,24                       | 0                    | 0                             | 0                      | 6.348,24  | 0                                      | 6.348,24  |
| 13020305 | Fac.cons.Cementerio  | 103144 - ROSATO ERNESTO RAUL         | 94001031441 | 6.300,10                       | 0                    | 0                             | 0                      | 6.300,10  | 0                                      | 6.300,10  |
| 13020305 | Fac.cons.Cementerio  | 12718 - AVENDAÑO OSCAR CIRILO        | 20068322600 | 6.281,52                       | 0                    | 0                             | 0                      | 6.281,52  | 0                                      | 6.281,52  |
| 13020305 | Fac.cons.Cementerio  | 104782 - BLANCO CLAUDIA ROSANA       | 94001047821 | 6.229,00                       | 0                    | 0                             | 0                      | 6.229,00  | 0                                      | 6.229,00  |
| 13020305 | Fac.cons.Cementerio  | 101858 - CARMONA JUAN FRANCISCO      | 94001018581 | 6.182,76                       | 0                    | 0                             | 0                      | 6.182,76  | 0                                      | 6.182,76  |
| 13020305 | Fac.cons.Cementerio  | 26639 - CHAMBILLA ANDREA             | 94000266391 | 6.169,30                       | 0                    | 0                             | 0                      | 6.169,30  | 0                                      | 6.169,30  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                          | Detalle del Concepto | Apellido y Nombre                 | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|---------------------------------------------------|----------------------|-----------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13020305                                          | Fac.cons.Cementerio  | 19839 - BROG IRENE                | 94000198391 | 5.977,81                       | 0                    | 0                             | 0                      | 5.977,81   | 0                                      | 5.977,81   |
| 13020305                                          | Fac.cons.Cementerio  | 26255 - PUGLIESE BEATRIZ          | 94000262551 | 5.897,44                       | 0                    | 0                             | 0                      | 5.897,44   | 0                                      | 5.897,44   |
| 13020305                                          | Fac.cons.Cementerio  | 26585 - CALDERON HUMBERTO         | 94000265851 | 5.831,85                       | 0                    | 0                             | 0                      | 5.831,85   | 0                                      | 5.831,85   |
| 13020305                                          | Fac.cons.Cementerio  | 14633 - FERNANDEZ RODOLFO         | 94000146331 | 5.760,70                       | 0                    | 0                             | 0                      | 5.760,70   | 0                                      | 5.760,70   |
| 13020305                                          | Fac.cons.Cementerio  | 104006 - GUILLERMO OMAR PALMA     | 94001040061 | 5.734,82                       | 0                    | 0                             | 0                      | 5.734,82   | 0                                      | 5.734,82   |
| 13020305                                          | Fac.cons.Cementerio  | 26759 - ROBLES DANIEL             | 94000267591 | 5.628,80                       | 0                    | 0                             | 0                      | 5.628,80   | 0                                      | 5.628,80   |
| 13020305                                          | Fac.cons.Cementerio  | 14753 - TELLO DE SANCHEZ C.       | 94000147531 | 5.613,63                       | 0                    | 0                             | 0                      | 5.613,63   | 0                                      | 5.613,63   |
| 13020305                                          | Fac.cons.Cementerio  | 4549 - MARTINEZ JUAN ANTONIO E H  | 94000045491 | 5.535,42                       | 0                    | 0                             | 0                      | 5.535,42   | 0                                      | 5.535,42   |
| 13020305                                          | Fac.cons.Cementerio  | 26272 - ALZAMORA PATRICIA DELIA   | 94000262721 | 5.474,00                       | 0                    | 0                             | 0                      | 5.474,00   | 0                                      | 5.474,00   |
| 13020305                                          | Fac.cons.Cementerio  | 104797 - ORTIZ CRISTIAN MIGUEL    | 94001047971 | 5.473,08                       | 0                    | 0                             | 0                      | 5.473,08   | 0                                      | 5.473,08   |
| 13020305                                          | Fac.cons.Cementerio  | 19891 - VEDIA ROBERTO RAMON       | 94000198911 | 5.433,00                       | 0                    | 0                             | 0                      | 5.433,00   | 0                                      | 5.433,00   |
| 13020305                                          | Fac.cons.Cementerio  | 103789 - ALSAMORA MIGUEL ANGEL    | 20083246147 | 5.269,50                       | 0                    | 0                             | 0                      | 5.269,50   | 0                                      | 5.269,50   |
| 13020305                                          | Fac.cons.Cementerio  | 26372 - PELLICCIONI VICTOR DANIEL | 20139967667 | 5.117,12                       | 0                    | 0                             | 0                      | 5.117,12   | 0                                      | 5.117,12   |
| 13020305                                          | Fac.cons.Cementerio  | 17014 - RIVAS CARMEN              | 94000170141 | 5.104,44                       | 0                    | 0                             | 0                      | 5.104,44   | 0                                      | 5.104,44   |
| 13020305                                          | Fac.cons.Cementerio  | 26516 - VERGELIN PABLO            | 94000265161 | 5.023,30                       | 0                    | 0                             | 0                      | 5.023,30   | 0                                      | 5.023,30   |
| SubTotal Concepto: 13020305 - Fac.cons.Cementerio |                      |                                   |             | 411.111,99                     | 0                    | 0                             | 0                      | 411.111,99 | 0                                      | 411.111,99 |
| 13020306                                          | Fac.cons.Cementerio  | 26869 - ARANCIBIA ANTONIO         | 94000268691 | 6.332,40                       | 0                    | 0                             | 0                      | 6.332,40   | 0                                      | 6.332,40   |
| 13020306                                          | Fac.cons.Cementerio  | 104846 - BRITO EDGARDO MARCELO    | 94001048461 | 5.578,16                       | 0                    | 0                             | 0                      | 5.578,16   | 0                                      | 5.578,16   |
| 13020306                                          | Fac.cons.Cementerio  | 104860 - MORALES JUAN OMAR        | 94001048601 | 3.446,40                       | 0                    | 0                             | 0                      | 3.446,40   | 0                                      | 3.446,40   |
| 13020306                                          | Fac.cons.Cementerio  | 24879 - SAEZ ALFONSO HECTOR       | 94000248791 | 1.987,86                       | 0                    | 0                             | 0                      | 1.987,86   | 0                                      | 1.987,86   |
| 13020306                                          | Fac.cons.Cementerio  | 102185 - MARTONI VIRGILIA ADELINA | 94001021851 | 1.897,80                       | 0                    | 0                             | 0                      | 1.897,80   | 0                                      | 1.897,80   |
| 13020306                                          | Fac.cons.Cementerio  | 14239 - MEDINAS JOVITA            | 94000142391 | 1.653,84                       | 0                    | 0                             | 0                      | 1.653,84   | 0                                      | 1.653,84   |
| 13020306                                          | Fac.cons.Cementerio  | 101908 - CARDOZO SILVA            | 94001019081 | 1.468,50                       | 0                    | 0                             | 0                      | 1.468,50   | 0                                      | 1.468,50   |
| 13020306                                          | Fac.cons.Cementerio  | 104281 - GODOY MAGALI             | 94001042811 | 1.186,32                       | 0                    | 0                             | 0                      | 1.186,32   | 0                                      | 1.186,32   |
| 13020306                                          | Fac.cons.Cementerio  | 27278 - MORETTI JOSE LUIS Y OTRO  | 94000272781 | 1.170,80                       | 0                    | 0                             | 0                      | 1.170,80   | 0                                      | 1.170,80   |
| 13020306                                          | Fac.cons.Cementerio  | 19709 - RODRIGUEZ MARIO SEGUNDO   | 94000197091 | 879,34                         | 0                    | 0                             | 0                      | 879,34     | 0                                      | 879,34     |
| 13020306                                          | Fac.cons.Cementerio  | 104288 - SOSA SUSANA              | 94001042881 | 296,58                         | 0                    | 0                             | 0                      | 296,58     | 0                                      | 296,58     |
| 13020306                                          | Fac.cons.Cementerio  | 100040 - BAZAN JORGE ALBERTO      | 23180807209 | 260,52                         | 0                    | 0                             | 0                      | 260,52     | 0                                      | 260,52     |
| 13020306                                          | Fac.cons.Cementerio  | 27277 - AHUMADA SUSANA NOEMI      | 94000272771 | 231,44                         | 0                    | 0                             | 0                      | 231,44     | 0                                      | 231,44     |
| 13020306                                          | Fac.cons.Cementerio  | 27234 - ALTAMIRANO RAMON MARTIN   | 20115169522 | 161,07                         | 0                    | 0                             | 0                      | 161,07     | 0                                      | 161,07     |
| 13020306                                          | Fac.cons.Cementerio  | 26960 - MARDONES JAVIER           | 94000269601 | 120,48                         | 0                    | 0                             | 0                      | 120,48     | 0                                      | 120,48     |
| 13020306                                          | Fac.cons.Cementerio  | 26800 - OCAMPO SERGIO ROBERTO     | 94000268001 | 60                             | 0                    | 0                             | 0                      | 60         | 0                                      | 60         |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                 | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL  |
|----------|----------------------|-----------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|--------|
| 13020306 | Fac.cons.Cementerio  | 27579 - CRUZ CUIZA TELESFORO      | 94000275791 | 52,38                          | 0                    | 0                             | 0                      | 52,38    | 0                                      | 52,38  |
| 13020306 | Fac.cons.Cementerio  | 27401 - JOFRE ELIA                | 94000274011 | 20,8                           | 0                    | 0                             | 0                      | 20,8     | 0                                      | 20,8   |
| 13020306 | Fac.cons.Cementerio  | 14118 - GOMEZ TERESA SANTOS       | 94000141181 | 14,55                          | 0                    | 0                             | 0                      | 14,55    | 0                                      | 14,55  |
| 13020306 | Fac.cons.Cementerio  | 24762 - ARAYA HUMBERTO            | 94000247621 | 1,63                           | 0                    | 0                             | 0                      | 1,63     | 0                                      | 1,63   |
| 13020306 | Fac.cons.Cementerio  | 17294 - CONTRERAS GLADYS          | 94000172941 | -0,21                          | 0                    | 0                             | 0                      | -0,21    | 0                                      | -0,21  |
| 13020306 | Fac.cons.Cementerio  | 18738 - PALAVICINO JUAN V.        | 94000187381 | -2                             | 0                    | 0                             | 0                      | -2       | 0                                      | -2     |
| 13020306 | Fac.cons.Cementerio  | 27515 - CONDORI DAMIAN            | 94000275151 | -2,42                          | 0                    | 0                             | 0                      | -2,42    | 0                                      | -2,42  |
| 13020306 | Fac.cons.Cementerio  | 27389 - LUNA VICTOR DAMIAN        | 94000273891 | -2,47                          | 0                    | 0                             | 0                      | -2,47    | 0                                      | -2,47  |
| 13020306 | Fac.cons.Cementerio  | 26917 - CORIA JUAN ANTONIO        | 94000269171 | -9,61                          | 0                    | 0                             | 0                      | -9,61    | 0                                      | -9,61  |
| 13020306 | Fac.cons.Cementerio  | 17689 - AGUERO MIGUEL A.          | 94000176891 | -9,9                           | 0                    | 0                             | 0                      | -9,9     | 0                                      | -9,9   |
| 13020306 | Fac.cons.Cementerio  | 27528 - CARMONA LEANDRO           | 94000275281 | -10,13                         | 0                    | 0                             | 0                      | -10,13   | 0                                      | -10,13 |
| 13020306 | Fac.cons.Cementerio  | 27481 - CALDERON JULIO HECTOR     | 94000274811 | -17,36                         | 0                    | 0                             | 0                      | -17,36   | 0                                      | -17,36 |
| 13020306 | Fac.cons.Cementerio  | 27474 - MANRESA JOSE              | 94000274741 | -19,66                         | 0                    | 0                             | 0                      | -19,66   | 0                                      | -19,66 |
| 13020306 | Fac.cons.Cementerio  | 20201 - VAZQUEZ RODOLFO ERNESTO   | 94000202011 | -19,88                         | 0                    | 0                             | 0                      | -19,88   | 0                                      | -19,88 |
| 13020306 | Fac.cons.Cementerio  | 26831 - CAVIERES SANTOS LUCAS     | 94000268311 | -20                            | 0                    | 0                             | 0                      | -20      | 0                                      | -20    |
| 13020306 | Fac.cons.Cementerio  | 17140 - ARBALLO RAMON             | 94000171401 | -20                            | 0                    | 0                             | 0                      | -20      | 0                                      | -20    |
| 13020306 | Fac.cons.Cementerio  | 27171 - NAVARRO ELBA HAYDEE       | 94000271711 | -20,05                         | 0                    | 0                             | 0                      | -20,05   | 0                                      | -20,05 |
| 13020306 | Fac.cons.Cementerio  | 27508 - GREGORIO MARIA DEL CARMEN | 94000275081 | -20,08                         | 0                    | 0                             | 0                      | -20,08   | 0                                      | -20,08 |
| 13020306 | Fac.cons.Cementerio  | 100019 - FERNANDEZ MONICA         | 94001000191 | -20,1                          | 0                    | 0                             | 0                      | -20,1    | 0                                      | -20,1  |
| 13020306 | Fac.cons.Cementerio  | 18045 - FERNANDEZ MARIA FLORENTIN | 94000180451 | -20,48                         | 0                    | 0                             | 0                      | -20,48   | 0                                      | -20,48 |
| 13020306 | Fac.cons.Cementerio  | 27429 - SOSA NORMA BEATRIZ        | 94000274291 | -20,5                          | 0                    | 0                             | 0                      | -20,5    | 0                                      | -20,5  |
| 13020306 | Fac.cons.Cementerio  | 27550 - ORO JULIO CESAR           | 94000275501 | -20,87                         | 0                    | 0                             | 0                      | -20,87   | 0                                      | -20,87 |
| 13020306 | Fac.cons.Cementerio  | 26747 - VERA CARMEN               | 94000267471 | -21,18                         | 0                    | 0                             | 0                      | -21,18   | 0                                      | -21,18 |
| 13020306 | Fac.cons.Cementerio  | 27530 - BLOIN DIEGO               | 94000275301 | -21,29                         | 0                    | 0                             | 0                      | -21,29   | 0                                      | -21,29 |
| 13020306 | Fac.cons.Cementerio  | 27552 - VERGARA ALBERTO           | 94000275521 | -21,29                         | 0                    | 0                             | 0                      | -21,29   | 0                                      | -21,29 |
| 13020306 | Fac.cons.Cementerio  | 27040 - LUCERO GUSTAVO JAVIER     | 20220091520 | -22,91                         | 0                    | 0                             | 0                      | -22,91   | 0                                      | -22,91 |
| 13020306 | Fac.cons.Cementerio  | 18609 - GUIDOLIN DE GARCIA        | 94000186091 | -23,27                         | 0                    | 0                             | 0                      | -23,27   | 0                                      | -23,27 |
| 13020306 | Fac.cons.Cementerio  | 16018 - PARTUCCI JUAN CARLOS      | 94000160181 | -24,75                         | 0                    | 0                             | 0                      | -24,75   | 0                                      | -24,75 |
| 13020306 | Fac.cons.Cementerio  | 18261 - LOPEZ JUAN CARLOS         | 94000182611 | -25,11                         | 0                    | 0                             | 0                      | -25,11   | 0                                      | -25,11 |
| 13020306 | Fac.cons.Cementerio  | 20154 - DIP MARGARITA YOLANDA     | 27129835031 | -26,21                         | 0                    | 0                             | 0                      | -26,21   | 0                                      | -26,21 |
| 13020306 | Fac.cons.Cementerio  | 18715 - ILACACHE ANGEL CUSTODIO   | 94000187151 | -30                            | 0                    | 0                             | 0                      | -30      | 0                                      | -30    |
| 13020306 | Fac.cons.Cementerio  | 15269 - RIGHI RUBEN               | 94000152691 | -30,73                         | 0                    | 0                             | 0                      | -30,73   | 0                                      | -30,73 |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                          | Detalle del Concepto   | Apellido y Nombre                            | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|---------------------------------------------------|------------------------|----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020306                                          | Fac.cons.Cementerio    | 3714 - CARDOZO VENTURA ABEL                  | 94000037141 | -31,52                         | 0                    | 0                             | 0                      | -31,52       | 0                                      | -31,52       |
| 13020306                                          | Fac.cons.Cementerio    | 27254 - PELEGRINA GABRIEL Y OTRA             | 94000272541 | -36,32                         | 0                    | 0                             | 0                      | -36,32       | 0                                      | -36,32       |
| SubTotal Concepto: 13020306 - Fac.cons.Cementerio |                        |                                              |             | 26.250,57                      | 0                    | 0                             | 0                      | 26.250,57    | 0                                      | 26.250,57    |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75710 - EMBOTELLADORA DEL ATLANTICO SA       | 99000757102 | 4.917.024,54                   | 0                    | 0                             | 0                      | 4.917.024,54 | 0                                      | 4.917.024,54 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 76541 - AMX ARGENTINA S.A.                   | 99000765412 | 2.982.593,30                   | 1.124.869,36         | 0                             | 0                      | 4.107.462,66 | 0                                      | 4.107.462,66 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75794 - YPF S.A                              | 99000757942 | 2.075.819,80                   | 1.548.143,86         | 0                             | 0                      | 3.623.963,66 | 0                                      | 3.623.963,66 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75669 - NESTLE ARGENTINA S.A.                | 99000756692 | 1.754.140,53                   | 0                    | 1.090.500,78                  | 0                      | 2.844.641,31 | 0                                      | 2.844.641,31 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75631 - TELEFONICA DE ARGENTINA S.A.         | 99000756312 | 473.025,77                     | 0                    | 1.707.798,03                  | 0                      | 2.180.823,80 | 0                                      | 2.180.823,80 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75926 - TARJETAS CUYANAS S.A.                | 99000759262 | 1.443.024,26                   | 0                    | 723.903,30                    | 0                      | 2.166.927,56 | 0                                      | 2.166.927,56 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 76167 - TELEFONICA MOVILES ARG.S.A.          | 99000761672 | 1.642.592,07                   | 0                    | 339.430,00                    | 0                      | 1.982.022,07 | 0                                      | 1.982.022,07 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75721 - RUMAS S.A.                           | 99000757212 | 1.885.329,41                   | 0                    | 0                             | 0                      | 1.885.329,41 | 0                                      | 1.885.329,41 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75825 - AGUAS DANONE DE ARGENTINA S.A.       | 99000758252 | 1.506.969,53                   | 0                    | 204.268,36                    | 0                      | 1.711.237,89 | 122.918,20                             | 1.834.156,09 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75780 - OESTE EMBOTELLADORA S.A.             | 99000757802 | 1.769.034,43                   | 0                    | 0                             | 0                      | 1.769.034,43 | 0                                      | 1.769.034,43 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 76166 - TELECOM ARGENTINA S.A.               | 99000761662 | 1.365.809,47                   | 0                    | 216.156,63                    | 0                      | 1.581.966,10 | 0                                      | 1.581.966,10 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75995 - COOPERATIVA DE TRABAJO NARANPOL LTDA | 99000759952 | 1.482,00                       | 0                    | 1.446.067,90                  | 0                      | 1.447.549,90 | 0                                      | 1.447.549,90 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75604 - INC S.A.(EX.CARREFOUR ARGENT.)       | 99000756042 | 1.274.302,92                   | 0                    | 0                             | 0                      | 1.274.302,92 | 0                                      | 1.274.302,92 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75878 - COMPAÑIA INDUSTR. CERVECERA SA       | 99000758782 | 1.245.412,55                   | 0                    | 0                             | 0                      | 1.245.412,55 | 0                                      | 1.245.412,55 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 76615 - REFRES NOW S.A.                      | 99000766152 | 1.052.426,90                   | 0                    | 0                             | 0                      | 1.052.426,90 | 0                                      | 1.052.426,90 |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75935 - CUYOCREM ARGENTINA S.A.              | 99000759352 | 904.777,39                     | 0                    | 0                             | 0                      | 904.777,39   | 0                                      | 904.777,39   |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75898 - DANONE DE ARGENTINA S.A.             | 99000758982 | 637.494,15                     | 0                    | 232.967,05                    | 0                      | 870.461,20   | 0                                      | 870.461,20   |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75928 - PROCTER&GAMBLE INTERAMERICANAS       | 99000759282 | 720.820,23                     | 0                    | 0                             | 0                      | 720.820,23   | 0                                      | 720.820,23   |
| 13020401                                          | PUBLICIDAD ORD.7215/06 | 75784 - ARCOR S.A.I.C.                       | 99000757842 | 713.452,30                     | 0                    | 0                             | 0                      | 713.452,30   | 0                                      | 713.452,30   |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto   | Apellido y Nombre                                                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|----------|------------------------|------------------------------------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13020401 | PUBLICIDAD ORD.7215/06 | 75694 - QUICKFOOD S.A.                                                 | 99000756942 | 710.171,12                     | 0                    | 0                             | 0                      | 710.171,12 | 0                                      | 710.171,12 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76324 - ADT SECURITY SERVICES S.A.                                     | 99000763242 | 693.716,05                     | 0                    | 0                             | 0                      | 693.716,05 | 0                                      | 693.716,05 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76165 - TELECOM ARGENTINA                                              | 99000761652 | 488.898,47                     | 0                    | 203.346,63                    | 0                      | 692.245,10 | 0                                      | 692.245,10 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75930 - AXION ENERGY ARGENTINA (EX ESS                                 | 99000759302 | 370.508,74                     | 0                    | 300.305,31                    | 0                      | 670.814,05 | 0                                      | 670.814,05 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75575 - WAL-MART ARGENTINA S.R.L.                                      | 99000755752 | 605.848,52                     | 0                    | 0                             | 0                      | 605.848,52 | 0                                      | 605.848,52 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75969 - C.A.S.A. ISENBECK                                              | 99000759692 | 324.363,80                     | 0                    | 256.301,95                    | 0                      | 580.665,75 | 0                                      | 580.665,75 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76170 - TIA MARUCA ARGENTINA S.A.                                      | 99000761702 | 481.132,07                     | 89.230,60            | 9.989,10                      | 0                      | 580.351,77 | 0                                      | 580.351,77 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75506 - MASTELLONE HNOS. S.A.                                          | 99000755062 | 563.022,07                     | 0                    | 0                             | 0                      | 563.022,07 | 0                                      | 563.022,07 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76570 - MASISA ARGENTINA SA.                                           | 99000765702 | 560.123,16                     | 0                    | 0                             | 0                      | 560.123,16 | 0                                      | 560.123,16 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76020 - ENERGY GROUP S.R.L.                                            | 99000760202 | 529.864,05                     | 0                    | 0                             | 0                      | 529.864,05 | 0                                      | 529.864,05 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75924 - PRODUCTORA ALIMENTARIA S.R.L.                                  | 99000759242 | 520.891,78                     | 0                    | 0                             | 0                      | 520.891,78 | 0                                      | 520.891,78 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76325 - AKAPOL S.A.C.I.F.I.A.                                          | 99000763252 | 340.682,80                     | 0                    | 172.886,40                    | 0                      | 513.569,20 | 0                                      | 513.569,20 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76770 - YPF S.A. (DDJJ)                                                | 99000767702 | 511.473,40                     | 0                    | 0                             | 0                      | 511.473,40 | 0                                      | 511.473,40 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76131 - PRODUNOA S.A.                                                  | 99000761312 | 401.615,90                     | 0                    | 80.894,60                     | 0                      | 482.510,50 | 0                                      | 482.510,50 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75621 - NOBLEZA PICARDO S.A.I.C.Y F. Y/O BRITISH AMERICAN TOBACCO ARG. | 99000756212 | 299.002,05                     | 0                    | 176.512,00                    | 0                      | 475.514,05 | 0                                      | 475.514,05 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76132 - PVCRED S.A.                                                    | 99000761322 | 464.949,30                     | 0                    | 0                             | 0                      | 464.949,30 | 0                                      | 464.949,30 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76002 - DELTA COMPRESION S.R.L.                                        | 99000760022 | 457.342,44                     | 0                    | 0                             | 0                      | 457.342,44 | 0                                      | 457.342,44 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75988 - COMPAÑIA DE ALIMENTOS FARGO S.A.                               | 99000759882 | 447.491,02                     | 0                    | 0                             | 0                      | 447.491,02 | 0                                      | 447.491,02 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76187 - ZF SACHS ARGENTINA S.A                                         | 99000761872 | 160.864,65                     | 0                    | 268.618,03                    | 0                      | 429.482,68 | 0                                      | 429.482,68 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 75786 - HELACOR S.A.                                                   | 99000757862 | 419.397,30                     | 0                    | 0                             | 0                      | 419.397,30 | 0                                      | 419.397,30 |
| 13020401 | PUBLICIDAD ORD.7215/06 | 76116 - PEPSICO DE ARGENTINA S.R.L.                                    | 99000761162 | 411.244,80                     | 0                    | 0                             | 0                      | 411.244,80 | 0                                      | 411.244,80 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                                 | Detalle del Concepto       | Apellido y Nombre                                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal      | Deuda Regularizada<br>por Plan de Pago | TOTAL         |
|----------------------------------------------------------|----------------------------|-----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|---------------|----------------------------------------|---------------|
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 75827 - DANONE DE ARGENTINA S.A.                    | 99000758272   | 411.206,78                     | 0                    | 0                             | 0                      | 411.206,78    | 0                                      | 411.206,78    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 75954 - AUTOTRANSPORTES ANDESMAR SA                 | 99000759542   | 292.789,83                     | 0                    | 95.393,10                     | 0                      | 388.182,93    | 0                                      | 388.182,93    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 75622 - MASTERFOODS ARGENTINA LTDA.                 | 99000756222   | 53.970,53                      | 0                    | 329.737,98                    | 0                      | 383.708,51    | 0                                      | 383.708,51    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 76651 - CONCORD GAS S.A.                            | 99000766512   | 354.584,40                     | 0                    | 0                             | 0                      | 354.584,40    | 0                                      | 354.584,40    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 76055 - IFRIMEN S.R.L.                              | 99000760552   | 102.732,00                     | 0                    | 247.090,23                    | 0                      | 349.822,23    | 0                                      | 349.822,23    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 75732 - ROYAL CANIN DE ARGENTINA S.A.               | 99000757322   | 74.831,27                      | 0                    | 254.004,64                    | 0                      | 328.835,91    | 0                                      | 328.835,91    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 76051 - HOLCIM (ARGENTINA) SA Y/O JUAN MINETTI S.A. | 99000760512   | 310.142,06                     | 16.173,85            | 0                             | 0                      | 326.315,91    | 0                                      | 326.315,91    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 76555 - PETROLERA DEL CONOSUR S.A.                  | 99000765552   | 323.001,66                     | 0                    | 0                             | 0                      | 323.001,66    | 0                                      | 323.001,66    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 75812 - FIRST DATA CONO SUR S.A.                    | 99000758122   | 320.055,04                     | 0                    | 0                             | 0                      | 320.055,04    | 0                                      | 320.055,04    |
| 13020401                                                 | PUBLICIDAD ORD.7215/06     | 76676 - ESTANCIA MENDOZA S.A.                       | 99000766762   | 317.837,40                     | 0                    | 0                             | 0                      | 317.837,40    | 0                                      | 317.837,40    |
| SubTotal Concepto: 13020401 - PUBLICIDAD ORD.7215/06     |                            |                                                     |               | 40.689.286,01                  | 2.778.417,67         | 8.356.172,02                  | 0                      | 51.823.875,70 | 122.918,20                             | 51.946.793,90 |
| 13020402                                                 | FAC.PUBLICIDAD ORD.7215/06 | 75525 - PRISMA MEDIOS DE PAGO S.A.                  | 99000755252   | 62.406,30                      | 0                    | 0                             | 0                      | 62.406,30     | 0                                      | 62.406,30     |
| 13020402                                                 | FAC.PUBLICIDAD ORD.7215/06 | 75734 - ELAB.ARGENTINA DE CEREALES S.A              | 99000757342   | 2.833,05                       | 0                    | 0                             | 0                      | 2.833,05      | 0                                      | 2.833,05      |
| 13020402                                                 | FAC.PUBLICIDAD ORD.7215/06 | 76126 - PRIMER ROUND S.R.L.                         | 99000761262   | 2.263,80                       | 0                    | 0                             | 0                      | 2.263,80      | 0                                      | 2.263,80      |
| SubTotal Concepto: 13020402 - FAC.PUBLICIDAD ORD.7215/06 |                            |                                                     |               | 67.503,15                      | 0                    | 0                             | 0                      | 67.503,15     | 0                                      | 67.503,15     |
| 13020501                                                 | Aforos de edificación      | 106803 - KLP EMPRENDIMIENTOS S.A.                   | 30-70828209-6 | 0                              | 0                    | 0                             | 0                      | 0             | 883.506,68                             | 883.506,68    |
| 13020501                                                 | Aforos de edificación      | 113521 - VARELA AVELINO JAVIER                      | 20-20448686-8 | 0                              | 0                    | 0                             | 0                      | 0             | 476.602,91                             | 476.602,91    |
| 13020501                                                 | Aforos de edificación      | 119464 - LETVIAL S.A.                               | 30-69024522-8 | 0                              | 0                    | 0                             | 0                      | 0             | 376.701,84                             | 376.701,84    |
| 13020501                                                 | Aforos de edificación      | 76419 - CARMONA HECTOR AGUSTIN                      | 20-08368808-5 | 0                              | 0                    | 374.655,63                    | 0                      | 374.655,63    | 0                                      | 374.655,63    |
| 13020501                                                 | Aforos de edificación      | 31117 - TINGTING JIANG                              | 27-95147732-5 | 81.973,01                      | 0                    | 0                             | 0                      | 81.973,01     | 117.239,83                             | 199.212,84    |
| 13020501                                                 | Aforos de edificación      | 121750 - ASCENDIENDO INVERSIONES S.A.               | 30-71566043-8 | 0                              | 0                    | 0                             | 0                      | 0             | 189.415,26                             | 189.415,26    |
| 13020501                                                 | Aforos de edificación      | 113976 - PELLICCIONI LUCENTINI DANTE                | 20-03337225-7 | 2.700,00                       | 0                    | 0                             | 0                      | 2.700,00      | 170.817,12                             | 173.517,12    |
| 13020501                                                 | Aforos de edificación      | 108875 - DE MULA DANIEL                             |               | 0                              | 0                    | 141.836,40                    | 0                      | 141.836,40    | 0                                      | 141.836,40    |
| 13020501                                                 | Aforos de edificación      | 31481 - DI PASQUA ALEJANDRO JOSE                    | 20-20748749-0 | 0                              | 0                    | 0                             | 0                      | 0             | 122.355,05                             | 122.355,05    |
| 13020501                                                 | Aforos de edificación      | 115392 - BASILE MARTIN EDGARDO                      | 20-27454266-8 | 115.298,19                     | 0                    | 0                             | 0                      | 115.298,19    | 0                                      | 115.298,19    |
| 13020501                                                 | Aforos de edificación      | 51198 - FAZIO CAYETANO                              | 20-16796587-4 | 0                              | 0                    | 0                             | 0                      | 0             | 106.834,86                             | 106.834,86    |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto | Detalle del Concepto  | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|----------|-----------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|------------|
| 13020501 | Aforos de edificación | 15508 - FUNDACION TOMAS ALVA EDISON          | 30-70989823-6 | 0                              | 0                    | 0                             | 0                      | 0         | 106.398,86                             | 106.398,86 |
| 13020501 | Aforos de edificación | 14013 - SEGURA SANTIAGO ARIEL                | 20-24192230-9 | 0                              | 0                    | 0                             | 0                      | 0         | 102.643,20                             | 102.643,20 |
| 13020501 | Aforos de edificación | 98961 - ESTELLER ROSA                        | 27-06510374-0 | 0                              | 0                    | 0                             | 0                      | 0         | 101.340,72                             | 101.340,72 |
| 13020501 | Aforos de edificación | 114192 - CHILLCANENOS S.A.                   | 30-70906799-7 | 0                              | 0                    | 0                             | 0                      | 0         | 96.123,68                              | 96.123,68  |
| 13020501 | Aforos de edificación | 106869 - SISTEMA MOVIL SERVICIO EXPRESS S.A. | 30-71192047-8 | 0                              | 0                    | 0                             | 0                      | 0         | 89.025,91                              | 89.025,91  |
| 13020501 | Aforos de edificación | 109298 - BAEZ CARINA SUSANA                  | 27-24057385-2 | 0                              | 81.829,17            | 0                             | 0                      | 81.829,17 | 0                                      | 81.829,17  |
| 13020501 | Aforos de edificación | 12231 - LENTINI RICARDO ANIBAL               | 20-12489934-7 | 0                              | 0                    | 0                             | 0                      | 0         | 80.223,26                              | 80.223,26  |
| 13020501 | Aforos de edificación | 46047 - MARTIN JULIO MAURICIO                | 20-26305104-2 | 79.899,77                      | 0                    | 0                             | 0                      | 79.899,77 | 0                                      | 79.899,77  |
| 13020501 | Aforos de edificación | 84885 - GALEA JORGE LUIS                     |               | 0                              | 0                    | 0                             | 0                      | 0         | 75.628,21                              | 75.628,21  |
| 13020501 | Aforos de edificación | 114311 - SINATRA PATRICIA LILIANA            | 27-18431123-8 | 73.832,18                      | 0                    | 0                             | 0                      | 73.832,18 | 0                                      | 73.832,18  |
| 13020501 | Aforos de edificación | 121276 - STELLA GABRIEL CEFERINO             | 20-22120257-1 | 0                              | 0                    | 0                             | 0                      | 0         | 73.710,00                              | 73.710,00  |
| 13020501 | Aforos de edificación | 114205 - ZINGARIELLO PABLO EMMANUEL          | 20-32510762-7 | 0                              | 0                    | 0                             | 0                      | 0         | 64.227,60                              | 64.227,60  |
| 13020501 | Aforos de edificación | 118922 - CAPERON PALMIRA ADELINA             | 27-05983278-1 | 0                              | 0                    | 0                             | 0                      | 0         | 63.828,00                              | 63.828,00  |
| 13020501 | Aforos de edificación | 105150 - CACERES GABRIELA JUDIT              | 27-31383872-8 | 0                              | 0                    | 0                             | 0                      | 0         | 62.309,52                              | 62.309,52  |
| 13020501 | Aforos de edificación | 102862 - MAMANI CALCINA MARICRUZ             | 27-92842917-8 | 0                              | 0                    | 0                             | 0                      | 0         | 59.315,04                              | 59.315,04  |
| 13020501 | Aforos de edificación | 25946 - VAIA RAUL ALFREDO                    |               | 58.813,45                      | 0                    | 0                             | 0                      | 58.813,45 | 0                                      | 58.813,45  |
| 13020501 | Aforos de edificación | 113260 - IDANDI S.A.                         | 33-71177966-9 | 58.032,46                      | 0                    | 0                             | 0                      | 58.032,46 | 0                                      | 58.032,46  |
| 13020501 | Aforos de edificación | 121590 - MARIA DEL CARMEN MONTOYA Y HERRERO  | 27-13084557-1 | 0                              | 0                    | 0                             | 0                      | 0         | 54.980,00                              | 54.980,00  |
| 13020501 | Aforos de edificación | 99766 - NAUTILUS S.A.                        | 30-71141752-0 | 54.046,50                      | 0                    | 0                             | 0                      | 54.046,50 | 0                                      | 54.046,50  |
| 13020501 | Aforos de edificación | 19725 - CORDOBA MARTA ISABEL                 | 27-20114998-9 | 0                              | 0                    | 0                             | 0                      | 0         | 51.642,36                              | 51.642,36  |
| 13020501 | Aforos de edificación | 103412 - MENDOZA SA                          | 30-70931846-9 | 0                              | 0                    | 0                             | 0                      | 0         | 46.427,56                              | 46.427,56  |
| 13020501 | Aforos de edificación | 105574 - GIMENEZ ROMERA JOSE JORGE           |               | 44.906,06                      | 0                    | 0                             | 0                      | 44.906,06 | 0                                      | 44.906,06  |
| 13020501 | Aforos de edificación | 110332 - ZABAL PEDRO ORLANDO                 | 20-16568243-3 | 0                              | 0                    | 0                             | 0                      | 0         | 44.387,79                              | 44.387,79  |
| 13020501 | Aforos de edificación | 21754 - SULLCA IBARRA MARTA LOURDES          | 27-34322059-1 | 0                              | 0                    | 0                             | 0                      | 0         | 43.478,93                              | 43.478,93  |
| 13020501 | Aforos de edificación | 101717 - NAUTILUS S.A.                       | 30-71141752-0 | 0                              | 0                    | 0                             | 0                      | 0         | 42.816,55                              | 42.816,55  |
| 13020501 | Aforos de edificación | 105103 - MAMANI NELIDA GLORIA                | 27-13709326-5 | 42.660,00                      | 0                    | 0                             | 0                      | 42.660,00 | 0                                      | 42.660,00  |
| 13020501 | Aforos de edificación | 121611 - MARIA DEL CARMEN MONTOYA Y HERRERO  | 27-13084557-1 | 0                              | 0                    | 0                             | 0                      | 0         | 42.453,00                              | 42.453,00  |
| 13020501 | Aforos de edificación | 25504 - DELLA GASPERA ALFREDO                |               | 0                              | 0                    | 0                             | 0                      | 0         | 39.895,20                              | 39.895,20  |
| 13020501 | Aforos de edificación | 65762 - MAURO EUGENIO ALBERTO                | 23-06894024-9 | 0                              | 0                    | 39.371,40                     | 0                      | 39.371,40 | 0                                      | 39.371,40  |
| 13020501 | Aforos de edificación | 96516 - BALLESTER LUIS ALFREDO               | 20-34819659-7 | 0                              | 0                    | 0                             | 0                      | 0         | 39.355,14                              | 39.355,14  |
| 13020501 | Aforos de edificación | 115246 - FIGUEROA LUIS DARIO                 | 20-25352476-7 | 37.847,24                      | 0                    | 0                             | 0                      | 37.847,24 | 0                                      | 37.847,24  |
| 13020501 | Aforos de edificación | 119112 - GERZON CARLOS EMILIANO              | 20-28774753-6 | 0                              | 0                    | 0                             | 0                      | 0         | 37.551,56                              | 37.551,56  |



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| Concepto                                            | Detalle del Concepto  | Apellido y Nombre                         | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|-----------------------------------------------------|-----------------------|-------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020501                                            | Aforos de edificación | 46447 - BARROSO RAMON CALAZANZ            | 20-10038462-1 | 0                              | 0                    | 0                             | 0                      | 0            | 36.936,00                              | 36.936,00    |
| 13020501                                            | Aforos de edificación | 121687 - MORALLA FERNANDO                 | 20-03353367-6 | 29.167,64                      | 0                    | 0                             | 0                      | 29.167,64    | 7.010,16                               | 36.177,80    |
| 13020501                                            | Aforos de edificación | 119534 - ALVAREZ GUARDIA DAVID ROLANDO    | 20-22142404-3 | 0                              | 0                    | 0                             | 0                      | 0            | 35.924,87                              | 35.924,87    |
| 13020501                                            | Aforos de edificación | 46254 - BALLESTER RICARDO DOMINGO         |               | 0                              | 0                    | 0                             | 0                      | 0            | 34.923,60                              | 34.923,60    |
| 13020501                                            | Aforos de edificación | 119397 - GORRI ARMANDO RAUL               | 24-06875321-6 | 0                              | 0                    | 0                             | 0                      | 0            | 34.828,94                              | 34.828,94    |
| 13020501                                            | Aforos de edificación | 123312 - DEBORA DANIELA GIL               | 27-30836214-6 | 0                              | 0                    | 0                             | 0                      | 0            | 33.833,34                              | 33.833,34    |
| 13020501                                            | Aforos de edificación | 45961 - FABRETTI GIANCARLO                | 20-15215470-5 | 0                              | 0                    | 0                             | 0                      | 0            | 33.381,27                              | 33.381,27    |
| SubTotal Concepto: 13020501 - Aforos de edificación |                       |                                           |               | 679.176,50                     | 81.829,17            | 555.863,43                    | 0                      | 1.316.869,10 | 4.078.073,82                           | 5.394.942,92 |
| 13020502                                            | S.Fac.Edificaci n     | 76419 - CARMONA HECTOR AGUSTIN            | 20-08368808-5 | 0                              | 0                    | 99.908,20                     | 0                      | 99.908,20    | 0                                      | 99.908,20    |
| 13020502                                            | S.Fac.Edificaci n     | 117154 - LAS CA NAS DESARROLLO S.A.       | 30-71533656-8 | 0                              | 0                    | 0                             | 0                      | 0            | 38.898,40                              | 38.898,40    |
| 13020502                                            | S.Fac.Edificaci n     | 108875 - DE MULA DANIEL                   |               | 0                              | 0                    | 37.778,80                     | 0                      | 37.778,80    | 0                                      | 37.778,80    |
| 13020502                                            | S.Fac.Edificaci n     | 86828 - SUAREZ RICARDO DANIEL             | 20-14978913-9 | 0                              | 0                    | 26.783,65                     | 0                      | 26.783,65    | 0                                      | 26.783,65    |
| 13020502                                            | S.Fac.Edificaci n     | 108222 - GRACIEUX EDUARDO AUGUSTO         | 20-18081552-0 | 0                              | 0                    | 0                             | 0                      | 0            | 24.907,62                              | 24.907,62    |
| 13020502                                            | S.Fac.Edificaci n     | 52179 - SEPTFONS ANALIA SOLEDAD           | 27-32121345-1 | 0                              | 0                    | 24.314,55                     | 0                      | 24.314,55    | 0                                      | 24.314,55    |
| 13020502                                            | S.Fac.Edificaci n     | 109298 - BAEZ CARINA SUSANA               | 27-24057385-2 | 0                              | 0                    | 22.276,40                     | 0                      | 22.276,40    | 0                                      | 22.276,40    |
| 13020502                                            | S.Fac.Edificaci n     | 96196 - LOMBARDI GUSTAVO JAVIER           | 20-22903598-4 | 0                              | 0                    | 20.526,60                     | 0                      | 20.526,60    | 0                                      | 20.526,60    |
| 13020502                                            | S.Fac.Edificaci n     | 104761 - FORTUNA ARIEL ESTEBAN            | 20-23408316-4 | 0                              | 0                    | 20.211,60                     | 0                      | 20.211,60    | 0                                      | 20.211,60    |
| 13020502                                            | S.Fac.Edificaci n     | 9493 - JALEFF MARIA ROSA                  | 27-16963598-9 | 0                              | 17.423,19            | 0                             | 0                      | 17.423,19    | 0                                      | 17.423,19    |
| 13020502                                            | S.Fac.Edificaci n     | 80343 - QUIROGA LORENA ELIZABETH          | 27-25092609-5 | 0                              | 0                    | 0                             | 0                      | 0            | 13.986,62                              | 13.986,62    |
| 13020502                                            | S.Fac.Edificaci n     | 107195 - MANZANO MARIO MARCELINO          | 20-11156802-3 | 0                              | 0                    | 13.637,50                     | 0                      | 13.637,50    | 0                                      | 13.637,50    |
| 13020502                                            | S.Fac.Edificaci n     | 45533 - MAYDUB GLADYS ANA                 | 27-10296605-3 | 0                              | 0                    | 13.076,35                     | 0                      | 13.076,35    | 0                                      | 13.076,35    |
| 13020502                                            | S.Fac.Edificaci n     | 62397 - DE ORO MARIANA LETICIA DEL CARMEN | 27-23340399-2 | 0                              | 0                    | 13.020,90                     | 0                      | 13.020,90    | 0                                      | 13.020,90    |
| 13020502                                            | S.Fac.Edificaci n     | 107426 - BALDERRAMA JOSE LUIS             | 20-21705372-3 | 0                              | 0                    | 12.655,05                     | 0                      | 12.655,05    | 0                                      | 12.655,05    |
| 13020502                                            | S.Fac.Edificaci n     | 112544 - MANRIQUE HUGO ALEJANDRO          | 23-28932375-9 | 0                              | 12.297,30            | 0                             | 0                      | 12.297,30    | 0                                      | 12.297,30    |
| 13020502                                            | S.Fac.Edificaci n     | 78991 - RETA MARIA CLARA ATIMA            |               | 0                              | 0                    | 9.925,35                      | 0                      | 9.925,35     | 0                                      | 9.925,35     |
| 13020502                                            | S.Fac.Edificaci n     | 113871 - GIMENEZ RIILI JUAN MANUEL        | 20-29008259-6 | 0                              | 0                    | 9.742,00                      | 0                      | 9.742,00     | 0                                      | 9.742,00     |
| 13020502                                            | S.Fac.Edificaci n     | 92208 - SALAFIA MARIA LAURA               | 27-28172808-9 | 0                              | 0                    | 9.416,60                      | 0                      | 9.416,60     | 0                                      | 9.416,60     |
| 13020502                                            | S.Fac.Edificaci n     | 45877 - RODRIGUEZ PILAR                   | 27-10224328-0 | 0                              | 0                    | 9.160,97                      | 0                      | 9.160,97     | 0                                      | 9.160,97     |
| 13020502                                            | S.Fac.Edificaci n     | 110851 - PORCEL MARCELA ALEJANDRA         | 23-20220536-4 | 0                              | 0                    | 9.137,26                      | 0                      | 9.137,26     | 0                                      | 9.137,26     |
| 13020502                                            | S.Fac.Edificaci n     | 99851 - LIMA PAOLA DANIELA                | 27-26241611-4 | 0                              | 8.933,25             | 0                             | 0                      | 8.933,25     | 0                                      | 8.933,25     |
| 13020502                                            | S.Fac.Edificaci n     | 104529 - ARAYA ARAYA SILVANA DE LA CRUZ   | 27-60387768-9 | 0                              | 0                    | 8.694,00                      | 0                      | 8.694,00     | 0                                      | 8.694,00     |
| 13020502                                            | S.Fac.Edificaci n     | 65373 - LAGOTTI CARLOS HUGO               |               | 0                              | 0                    | 7.954,25                      | 0                      | 7.954,25     | 0                                      | 7.954,25     |

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| Concepto                                        | Detalle del Concepto | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|-------------------------------------------------|----------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13020502                                        | S.Fac.Edificaci n    | 100154 - INDUSTRIAS MATAS SECPA              | 30-50639601-4 | 0                              | 0                    | 7.738,30                      | 0                      | 7.738,30   | 0                                      | 7.738,30   |
| 13020502                                        | S.Fac.Edificaci n    | 99530 - PAGNOTTA FERNANDO CARLOS             | 20-30242040-9 | 0                              | 7.646,40             | 0                             | 0                      | 7.646,40   | 0                                      | 7.646,40   |
| 13020502                                        | S.Fac.Edificaci n    | 92202 - CORIA EDGARDO RODOLFO                | 20-14428451-9 | 0                              | 0                    | 7.326,18                      | 0                      | 7.326,18   | 0                                      | 7.326,18   |
| 13020502                                        | S.Fac.Edificaci n    | 99997 - GONZALEZ CECILIA EDITH               | 27-23342691-7 | 0                              | 0                    | 7.299,96                      | 0                      | 7.299,96   | 0                                      | 7.299,96   |
| 13020502                                        | S.Fac.Edificaci n    | 113227 - IDANDI S.A.                         | 33-71177966-9 | 0                              | 0                    | 7.154,10                      | 0                      | 7.154,10   | 0                                      | 7.154,10   |
| 13020502                                        | S.Fac.Edificaci n    | 27107 - PASCOLATTI LEILA VANINA              | 27-30309019-9 | 0                              | 0                    | 7.022,85                      | 0                      | 7.022,85   | 0                                      | 7.022,85   |
| 13020502                                        | S.Fac.Edificaci n    | 75478 - OYOLA CLAUDIO ARIEL                  | 20-24033248-6 | 0                              | 0                    | 6.649,65                      | 0                      | 6.649,65   | 0                                      | 6.649,65   |
| 13020502                                        | S.Fac.Edificaci n    | 100620 - NIETO RODRIGO JOSE                  | 20-28466645-4 | 0                              | 6.637,80             | 0                             | 0                      | 6.637,80   | 0                                      | 6.637,80   |
| 13020502                                        | S.Fac.Edificaci n    | 115369 - OLIVER RICARDO DAVID                | 20-36933497-3 | 0                              | 6.459,20             | 0                             | 0                      | 6.459,20   | 0                                      | 6.459,20   |
| 13020502                                        | S.Fac.Edificaci n    | 111020 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 6.367,20             | 0                             | 0                      | 6.367,20   | 0                                      | 6.367,20   |
| 13020502                                        | S.Fac.Edificaci n    | 78501 - VALDIVIA CONCEPCION                  |               | 0                              | 0                    | 6.054,90                      | 0                      | 6.054,90   | 0                                      | 6.054,90   |
| 13020502                                        | S.Fac.Edificaci n    | 98911 - MELOCHI GERARDO NICOLAS              | 20-30836924-3 | 0                              | 0                    | 6.034,60                      | 0                      | 6.034,60   | 0                                      | 6.034,60   |
| 13020502                                        | S.Fac.Edificaci n    | 104525 - GARCIA LAURA BEATRIZ                | 23-23291103-4 | 0                              | 6.027,84             | 0                             | 0                      | 6.027,84   | 0                                      | 6.027,84   |
| 13020502                                        | S.Fac.Edificaci n    | 82187 - ROJAS PAZ DE CARMONA EMA             | 27-13533632-3 | 0                              | 0                    | 6.009,75                      | 0                      | 6.009,75   | 0                                      | 6.009,75   |
| 13020502                                        | S.Fac.Edificaci n    | 114199 - CHILLCANENOS S.A.                   | 30-70906799-7 | 0                              | 0                    | 5.869,08                      | 0                      | 5.869,08   | 0                                      | 5.869,08   |
| 13020502                                        | S.Fac.Edificaci n    | 12520 - HAMAME BENITO                        | 20-13259228-5 | 0                              | 0                    | 5.847,52                      | 0                      | 5.847,52   | 0                                      | 5.847,52   |
| 13020502                                        | S.Fac.Edificaci n    | 102833 - CONFORTI MABEL PATRICIA             | 27-11351759-5 | 0                              | 0                    | 5.729,57                      | 0                      | 5.729,57   | 0                                      | 5.729,57   |
| 13020502                                        | S.Fac.Edificaci n    | 105338 - BUSTOS LUCAS GABRIE                 | 20-28564203-6 | 0                              | 5.174,05             | 0                             | 0                      | 5.174,05   | 0                                      | 5.174,05   |
| 13020502                                        | S.Fac.Edificaci n    | 93515 - RIVERA GARECA RODRIGO WALTER         | 20-46325838-5 | 0                              | 0                    | 4.953,30                      | 0                      | 4.953,30   | 0                                      | 4.953,30   |
| 13020502                                        | S.Fac.Edificaci n    | 105517 - BANCO CLAUDIO GUSTAVO               | 20-23840843-2 | 0                              | 0                    | 0                             | 0                      | 0          | 4.852,99                               | 4.852,99   |
| 13020502                                        | S.Fac.Edificaci n    | 104670 - UMANA CLAUDIO SALVADOR              | 20-21375024-1 | 0                              | 4.820,76             | 0                             | 0                      | 4.820,76   | 0                                      | 4.820,76   |
| 13020502                                        | S.Fac.Edificaci n    | 80279 - BRIZUELA OSVALDO LUIS                | 20-22903854-1 | 0                              | 0                    | 4.818,00                      | 0                      | 4.818,00   | 0                                      | 4.818,00   |
| 13020502                                        | S.Fac.Edificaci n    | 71866 - STORONI H                            |               | 0                              | 0                    | 4.686,76                      | 0                      | 4.686,76   | 0                                      | 4.686,76   |
| 13020502                                        | S.Fac.Edificaci n    | 54870 - NAVARRO LARRIEU ROBERTO EDDIE        | 20-21370000-7 | 0                              | 0                    | 4.418,80                      | 0                      | 4.418,80   | 0                                      | 4.418,80   |
| 13020502                                        | S.Fac.Edificaci n    | 57483 - LA ENTRERRIANA S.A.                  | 30-70318281-6 | 0                              | 0                    | 4.306,40                      | 0                      | 4.306,40   | 0                                      | 4.306,40   |
| 13020502                                        | S.Fac.Edificaci n    | 78543 - AGUILAR RODRIGO                      | 20-25666850-6 | 0                              | 4.016,15             | 0                             | 0                      | 4.016,15   | 0                                      | 4.016,15   |
| SubTotal Concepto: 13020502 - S.Fac.Edificaci n |                      |                                              |               | 0                              | 85.803,14            | 470.139,75                    | 0                      | 555.942,89 | 82.645,63                              | 638.588,52 |
| 13020503                                        | Fac.Edificaci n      | 64931 - BUSCEME DE CAMPAGNE LIDIA MAR        |               | 495.514,13                     | 0                    | 0                             | 0                      | 495.514,13 | 0                                      | 495.514,13 |
| 13020503                                        | Fac.Edificaci n      | 118205 - COLLINO ROBERTO ANTONIO             | 23-06903126-9 | 113.997,29                     | 0                    | 0                             | 0                      | 113.997,29 | 0                                      | 113.997,29 |
| 13020503                                        | Fac.Edificaci n      | 26109 - BODEGAS Y VIÑEDOS SANTA ANA S.A.     | 30-50162394-2 | 110.144,24                     | 0                    | 0                             | 0                      | 110.144,24 | 0                                      | 110.144,24 |
| 13020503                                        | Fac.Edificaci n      | 117698 - LESMAK S.A.                         | 30-70908942-7 | 92.435,24                      | 0                    | 0                             | 0                      | 92.435,24  | 0                                      | 92.435,24  |
| 13020503                                        | Fac.Edificaci n      | 2901 - SOCIEDAD ISRAELITA DE BENEFICENCIA    | 30-53435220-0 | 73.915,10                      | 0                    | 0                             | 0                      | 73.915,10  | 0                                      | 73.915,10  |

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|----------|----------------------|---------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13020503 | Fac.Edificaci n      | 115440 - ALVAREZ JUAN CARLOS          | 20-06900106-9 | 67.860,43                      | 0                    | 0                             | 0                      | 67.860,43 | 0                                      | 67.860,43 |
| 13020503 | Fac.Edificaci n      | 26722 - FUSARI OMAR NICOLAS           | 20-14471211-1 | 59.991,12                      | 0                    | 0                             | 0                      | 59.991,12 | 0                                      | 59.991,12 |
| 13020503 | Fac.Edificaci n      | 78580 - LA CHACRA S.A.                | 30-71213291-0 | 55.944,06                      | 0                    | 0                             | 0                      | 55.944,06 | 0                                      | 55.944,06 |
| 13020503 | Fac.Edificaci n      | 44999 - PIZARRO EDUARDO RENEE         | 20-13056685-6 | 52.664,63                      | 0                    | 0                             | 0                      | 52.664,63 | 0                                      | 52.664,63 |
| 13020503 | Fac.Edificaci n      | 31187 - NEGAPARA AIDA                 | 27-04248269-8 | 51.517,18                      | 0                    | 0                             | 0                      | 51.517,18 | 0                                      | 51.517,18 |
| 13020503 | Fac.Edificaci n      | 109836 - ARUANI CRISTIAN RAUL         | 20-30571128-5 | 50.479,99                      | 0                    | 0                             | 0                      | 50.479,99 | 0                                      | 50.479,99 |
| 13020503 | Fac.Edificaci n      | 114273 - CHILLCANENOS S.A.            | 30-70906799-7 | 43.150,75                      | 0                    | 0                             | 0                      | 43.150,75 | 0                                      | 43.150,75 |
| 13020503 | Fac.Edificaci n      | 84654 - GUZMAN MARIA EUGENIA          | 27-23095639-7 | 42.879,41                      | 0                    | 0                             | 0                      | 42.879,41 | 0                                      | 42.879,41 |
| 13020503 | Fac.Edificaci n      | 92296 - HERNANDO MARIA MARTA          | 27-23693253-8 | 41.425,35                      | 0                    | 0                             | 0                      | 41.425,35 | 0                                      | 41.425,35 |
| 13020503 | Fac.Edificaci n      | 123238 - ROBLES NORA CRISTINA         | 27-26792661-7 | 41.208,94                      | 0                    | 0                             | 0                      | 41.208,94 | 0                                      | 41.208,94 |
| 13020503 | Fac.Edificaci n      | 6229 - VILOMARA JOSE DANIEL           |               | 36.885,92                      | 0                    | 0                             | 0                      | 36.885,92 | 0                                      | 36.885,92 |
| 13020503 | Fac.Edificaci n      | 50732 - JANCKO ARANDO PRUDENCIA       | 27-92644646-6 | 33.858,00                      | 0                    | 0                             | 0                      | 33.858,00 | 0                                      | 33.858,00 |
| 13020503 | Fac.Edificaci n      | 95179 - RAMIREZ MARINO LUCIANO        | 20-44309687-7 | 33.168,00                      | 0                    | 0                             | 0                      | 33.168,00 | 0                                      | 33.168,00 |
| 13020503 | Fac.Edificaci n      | 21270 - PELICHONE DOMINGO DANIEL      |               | 30.647,70                      | 0                    | 0                             | 0                      | 30.647,70 | 0                                      | 30.647,70 |
| 13020503 | Fac.Edificaci n      | 98066 - CHOQUE PACO JUAN DE DIOS      | 20-42083036-0 | 29.914,32                      | 0                    | 0                             | 0                      | 29.914,32 | 0                                      | 29.914,32 |
| 13020503 | Fac.Edificaci n      | 106230 - SAUMA JUAN CARLOS            | 20-11925158-4 | 29.458,38                      | 0                    | 0                             | 0                      | 29.458,38 | 0                                      | 29.458,38 |
| 13020503 | Fac.Edificaci n      | 113324 - IDANDI S.A.                  | 33-71177966-9 | 28.970,55                      | 0                    | 0                             | 0                      | 28.970,55 | 0                                      | 28.970,55 |
| 13020503 | Fac.Edificaci n      | 105105 - SARCILLO ADELA ROSA          | 27-26297695-0 | 26.308,20                      | 0                    | 0                             | 0                      | 26.308,20 | 0                                      | 26.308,20 |
| 13020503 | Fac.Edificaci n      | 87421 - ALCAIDE BEATRIZ VERONICA      | 23-22009124-4 | 23.254,40                      | 0                    | 0                             | 0                      | 23.254,40 | 0                                      | 23.254,40 |
| 13020503 | Fac.Edificaci n      | 107544 - PANTE ANGEL                  | 20-18569684-8 | 22.249,64                      | 0                    | 0                             | 0                      | 22.249,64 | 0                                      | 22.249,64 |
| 13020503 | Fac.Edificaci n      | 118994 - FAURRERET FERNANDO GASTON    | 20-29935404-1 | 22.075,20                      | 0                    | 0                             | 0                      | 22.075,20 | 0                                      | 22.075,20 |
| 13020503 | Fac.Edificaci n      | 109207 - ZURITA CARLOS OMAR           | 20-16993555-7 | 20.816,86                      | 0                    | 0                             | 0                      | 20.816,86 | 0                                      | 20.816,86 |
| 13020503 | Fac.Edificaci n      | 99699 - EL CANCIONERO S.A.            | 30-71450756-3 | 20.310,04                      | 0                    | 0                             | 0                      | 20.310,04 | 0                                      | 20.310,04 |
| 13020503 | Fac.Edificaci n      | 52427 - MOTTA GRACIELA ROSA           | 27-05733062-2 | 20.055,44                      | 0                    | 0                             | 0                      | 20.055,44 | 0                                      | 20.055,44 |
| 13020503 | Fac.Edificaci n      | 113694 - BRUERA HUGO RAFAEL           | 20-31549254-9 | 19.377,82                      | 0                    | 0                             | 0                      | 19.377,82 | 0                                      | 19.377,82 |
| 13020503 | Fac.Edificaci n      | 83477 - CORREA URIBE JULIA DEL CARMEN | 27-92408898-8 | 18.921,65                      | 0                    | 0                             | 0                      | 18.921,65 | 0                                      | 18.921,65 |
| 13020503 | Fac.Edificaci n      | 86591 - VICTOR VARGAS OLIVERA         | 20-93012074-0 | 18.290,55                      | 0                    | 0                             | 0                      | 18.290,55 | 0                                      | 18.290,55 |
| 13020503 | Fac.Edificaci n      | 109465 - MANESERO CARLOS NORBERTO     | 20-13747767-0 | 17.910,76                      | 0                    | 0                             | 0                      | 17.910,76 | 0                                      | 17.910,76 |
| 13020503 | Fac.Edificaci n      | 15342 - MOYANO ROBERTO OSCAR          | 20-12044409-4 | 17.857,63                      | 0                    | 0                             | 0                      | 17.857,63 | 0                                      | 17.857,63 |
| 13020503 | Fac.Edificaci n      | 108532 - FARCONESI DANTE JORGE        | 20-31124657-8 | 17.743,78                      | 0                    | 0                             | 0                      | 17.743,78 | 0                                      | 17.743,78 |
| 13020503 | Fac.Edificaci n      | 108425 - QUIROGA CELESTE ESTER        | 27-12715735-4 | 17.186,40                      | 0                    | 0                             | 0                      | 17.186,40 | 0                                      | 17.186,40 |
| 13020503 | Fac.Edificaci n      | 114266 - TITO MALDONADO ADRIAN LEO    | 20-18819916-0 | 17.036,05                      | 0                    | 0                             | 0                      | 17.036,05 | 0                                      | 17.036,05 |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                                      | Detalle del Concepto               | Apellido y Nombre                       | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|---------------------------------------------------------------|------------------------------------|-----------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020503                                                      | Fac.Edificaci n                    | 114221 - ZINGARETTI DENIS SHIRLEY       | 27-14485937-0 | 17.036,05                      | 0                    | 0                             | 0                      | 17.036,05    | 0                                      | 17.036,05    |
| 13020503                                                      | Fac.Edificaci n                    | 114200 - CONDORI LOPEZ MARCIANA EVA     | 27-94527957-0 | 17.036,05                      | 0                    | 0                             | 0                      | 17.036,05    | 0                                      | 17.036,05    |
| 13020503                                                      | Fac.Edificaci n                    | 108795 - SINATRA GUSTAVO FABIAN         | 20-22392231-8 | 16.719,88                      | 0                    | 0                             | 0                      | 16.719,88    | 0                                      | 16.719,88    |
| 13020503                                                      | Fac.Edificaci n                    | 121749 - ASCENDIENDO INVERSIONES S.A.   | 30-71566043-8 | 16.310,41                      | 0                    | 0                             | 0                      | 16.310,41    | 0                                      | 16.310,41    |
| 13020503                                                      | Fac.Edificaci n                    | 114650 - TOSCO LUCIANO JAVIER           | 20-27874953-4 | 15.858,90                      | 0                    | 0                             | 0                      | 15.858,90    | 0                                      | 15.858,90    |
| 13020503                                                      | Fac.Edificaci n                    | 101194 - GATTI LAURA MARIA CECILIA      | 27-25259876-1 | 15.850,30                      | 0                    | 0                             | 0                      | 15.850,30    | 0                                      | 15.850,30    |
| 13020503                                                      | Fac.Edificaci n                    | 113289 - IDANDI S.A.                    | 33-71177966-9 | 15.338,05                      | 0                    | 0                             | 0                      | 15.338,05    | 0                                      | 15.338,05    |
| 13020503                                                      | Fac.Edificaci n                    | 66695 - TI NINI HUCHANI ANA MARTA       | 27-92974793-9 | 14.955,64                      | 0                    | 0                             | 0                      | 14.955,64    | 0                                      | 14.955,64    |
| 13020503                                                      | Fac.Edificaci n                    | 114190 - HTW FUTURED S.A.               | 30-71243594-8 | 14.880,10                      | 0                    | 0                             | 0                      | 14.880,10    | 0                                      | 14.880,10    |
| 13020503                                                      | Fac.Edificaci n                    | 122706 - IBARRA ROBERO CARLOS           | 20-24701649-0 | 14.164,90                      | 0                    | 0                             | 0                      | 14.164,90    | 0                                      | 14.164,90    |
| 13020503                                                      | Fac.Edificaci n                    | 117555 - ARANGUEZ EDUARDO MARIO         | 20-13300769-6 | 13.850,10                      | 0                    | 0                             | 0                      | 13.850,10    | 0                                      | 13.850,10    |
| 13020503                                                      | Fac.Edificaci n                    | 39153 - LAZARO JORGE LUIS               | 20-08368877-8 | 13.784,30                      | 0                    | 0                             | 0                      | 13.784,30    | 0                                      | 13.784,30    |
| 13020503                                                      | Fac.Edificaci n                    | 92487 - RODRIGUEZ ELODIA ISABEL         | 27-14746049-5 | 13.194,72                      | 0                    | 0                             | 0                      | 13.194,72    | 0                                      | 13.194,72    |
| SubTotal Concepto: 13020503 - Fac.Edificaci n                 |                                    |                                         |               | 2.114.404,55                   | 0                    | 0                             | 0                      | 2.114.404,55 | 0                                      | 2.114.404,55 |
| 13020504                                                      | AFORO AGUA                         | 68787 - CARRION VICTOR ABEL             | 20-31285176-9 | 0                              | 0                    | 0                             | 0                      | 0            | 3.045,00                               | 3.045,00     |
| 13020504                                                      | AFORO AGUA                         | 54135 - CAMINO GLADYS GABRIELA          | 27-35822017-2 | 0                              | 0                    | 0                             | 0                      | 0            | 2.552,00                               | 2.552,00     |
| 13020504                                                      | AFORO AGUA                         | 104959 - OLGUIN RIVERO SILVIA ALEJANDRA | 27303459001   | 0                              | 0                    | 0                             | 0                      | 0            | 1.282,60                               | 1.282,60     |
| SubTotal Concepto: 13020504 - AFORO AGUA                      |                                    |                                         |               | 0                              | 0                    | 0                             | 0                      | 0            | 6.879,60                               | 6.879,60     |
| 13020505                                                      | AFORO CLOACA                       | 54022 - LINARES NORBERTO TOMAS          | 50-00000682-0 | 0                              | 0                    | 0                             | 0                      | 0            | 4.735,50                               | 4.735,50     |
| 13020505                                                      | AFORO CLOACA                       | 54135 - CAMINO GLADYS GABRIELA          | 27-35822017-2 | 0                              | 0                    | 0                             | 0                      | 0            | 2.376,00                               | 2.376,00     |
| 13020505                                                      | AFORO CLOACA                       | 26475 - RUBEN CAZON HUARCA              | 20-94220963-1 | 0                              | 0                    | 0                             | 0                      | 0            | 2.128,58                               | 2.128,58     |
| SubTotal Concepto: 13020505 - AFORO CLOACA                    |                                    |                                         |               | 0                              | 0                    | 0                             | 0                      | 0            | 9.240,08                               | 9.240,08     |
| 13020601                                                      | DER. ESTRUCT. ANTENAS<br>TEL.MOVIL | 49777 - REDES DEL OESTE SA              | 33711875889   | 35.795,80                      | 0                    | 0                             | 0                      | 35.795,80    | 145.308,96                             | 181.104,76   |
| 13020601                                                      | DER. ESTRUCT. ANTENAS<br>TEL.MOVIL | 47668 - TELECOM ARGENTINA S.A.          | 99000476682   | 82.075,80                      | 0                    | 0                             | 0                      | 82.075,80    | 0                                      | 82.075,80    |
| 13020601                                                      | DER. ESTRUCT. ANTENAS<br>TEL.MOVIL | 47669 - TELECOM ARGENTINA S.A.          | 99000476692   | 82.075,80                      | 0                    | 0                             | 0                      | 82.075,80    | 0                                      | 82.075,80    |
| 13020601                                                      | DER. ESTRUCT. ANTENAS<br>TEL.MOVIL | 47896 - TELECOM ARGENTINA S.A.          | 99000478962   | 82.075,80                      | 0                    | 0                             | 0                      | 82.075,80    | 0                                      | 82.075,80    |
| 13020601                                                      | DER. ESTRUCT. ANTENAS<br>TEL.MOVIL | 50400 - COMUNICACIONES Y CONSUMOS S.A.  | 30709641030   | 41.037,90                      | 0                    | 0                             | 0                      | 41.037,90    | 0                                      | 41.037,90    |
| SubTotal Concepto: 13020601 - DER. ESTRUCT. ANTENAS TEL.MOVIL |                                    |                                         |               | 323.061,10                     | 0                    | 0                             | 0                      | 323.061,10   | 145.308,96                             | 468.370,06   |
| 13020602                                                      | Construcci n Antenas<br>Tel.M vil  | 45192 - AMX ARGENTINA S.A.              | 99000451922   | 16.750,00                      | 0                    | 0                             | 0                      | 16.750,00    | 0                                      | 16.750,00    |

Municipalidad de Guaymallén

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                                     | Detalle del Concepto                     | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|--------------------------------------------------------------|------------------------------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| SubTotal Concepto: 13020602 - Construcción Antenas Tel.Móvil |                                          |                                        |             | 16.750,00                      | 0                    | 0                             | 0                      | 16.750,00    | 0                                      | 16.750,00    |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 49506 - AMX ARGENTINA SA.              | 30663288497 | 2.225.000,00                   | 0                    | 0                             | 0                      | 2.225.000,00 | 0                                      | 2.225.000,00 |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43534 - TELECOM ARGENTINA S.A.         | 30639453738 | 0                              | 825.000,00           | 0                             | 0                      | 825.000,00   | 0                                      | 825.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 45180 - DIRECTV ARGENTINA S.A.         | 30685889397 | 825.000,00                     | 0                    | 0                             | 0                      | 825.000,00   | 0                                      | 825.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 45179 - DIRECTV ARGENTINA S.A.         | 30685889397 | 825.000,00                     | 0                    | 0                             | 0                      | 825.000,00   | 0                                      | 825.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 39213 - TELEFONICA MOVILES DE ARG. S.A | 99000392132 | 650.000,00                     | 0                    | 0                             | 0                      | 650.000,00   | 0                                      | 650.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 45185 - DIRECTV ARGENTINA S.A.         | 30685889397 | 650.000,00                     | 0                    | 0                             | 0                      | 650.000,00   | 0                                      | 650.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 46832 - AMX ARGENTINA S.A.             | 99000468322 | 575.000,00                     | 0                    | 0                             | 0                      | 575.000,00   | 0                                      | 575.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 46813 - TELECOM ARGENTINA S.A.         | 30639453738 | 575.000,00                     | 0                    | 0                             | 0                      | 575.000,00   | 0                                      | 575.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43902 - TELECOM ARGENTINA S.A.         | 30639453738 | 575.000,00                     | 0                    | 0                             | 0                      | 575.000,00   | 0                                      | 575.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43901 - TELECOM ARGENTINA S.A.         | 30639453738 | 575.000,00                     | 0                    | 0                             | 0                      | 575.000,00   | 0                                      | 575.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43535 - TELECOM ARGENTINA S.A.         | 30639453738 | 575.000,00                     | 0                    | 0                             | 0                      | 575.000,00   | 0                                      | 575.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43019 - TELEFONICA MOVILES DE ARG. S.A | 99000430192 | 575.000,00                     | 0                    | 0                             | 0                      | 575.000,00   | 0                                      | 575.000,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 45178 - DIRECTV ARGENTINA S.A.         | 30685889397 | 137.500,00                     | 0                    | 0                             | 0                      | 137.500,00   | 0                                      | 137.500,00   |
| 13020603                                                     | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43541 - TELECOM ARGENTINA S.A.         | 30639453738 | 57.500,00                      | 0                    | 0                             | 0                      | 57.500,00    | 0                                      | 57.500,00    |

Municipalidad de Guaymallén

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                                               | Detalle del Concepto                     | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|------------------------------------------------------------------------|------------------------------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13020603                                                               | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43537 - TELECOM ARGENTINA S.A.               | 30639453738   | 57.500,00                      | 0                    | 0                             | 0                      | 57.500,00    | 0                                      | 57.500,00    |
| 13020603                                                               | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43536 - TELECOM ARGENTINA S.A.               | 30639453738   | 57.500,00                      | 0                    | 0                             | 0                      | 57.500,00    | 0                                      | 57.500,00    |
| 13020603                                                               | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 46598 - TELECOM ARGENTINA S.A.               | 30639453738   | 57.500,00                      | 0                    | 0                             | 0                      | 57.500,00    | 0                                      | 57.500,00    |
| 13020603                                                               | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 43533 - TELECOM ARGENTINA S.A.               | 30639453738   | 57.500,00                      | 0                    | 0                             | 0                      | 57.500,00    | 0                                      | 57.500,00    |
| 13020603                                                               | MULTAS POR INSPECCIONES OMITIDAS-ANTENAS | 30639 - TELEFONICA MOVILES DE ARG. S.A       | 99000306392   | 46.980,00                      | 0                    | 0                             | 0                      | 46.980,00    | 0                                      | 46.980,00    |
| SubTotal Concepto: 13020603 - MULTAS POR INSPECCIONES OMITIDAS-ANTENAS |                                          |                                              |               | 9.096.980,00                   | 825.000,00           | 0                             | 0                      | 9.921.980,00 | 0                                      | 9.921.980,00 |
| 13020604                                                               | DERECHO DE CONSTRUCCION ANTENA           | 20100000198 - ALPHA TEL S.A.                 | 30700479761   | 275.000,00                     | 0                    | 0                             | 0                      | 275.000,00   | 0                                      | 275.000,00   |
| 13020604                                                               | DERECHO DE CONSTRUCCION ANTENA           | 20100000210 - AMX ARGENTINA S.A.             | 20100000210   | 0                              | 38.500,00            | 0                             | 0                      | 38.500,00    | 0                                      | 38.500,00    |
| 13020604                                                               | DERECHO DE CONSTRUCCION ANTENA           | 20040000397 - Y.P.F. S.A.                    | 20040000397   | 520                            | 0                    | 0                             | 0                      | 520          | 0                                      | 520          |
| 13020604                                                               | DERECHO DE CONSTRUCCION ANTENA           | 20070000018 - OQUERANZA GUSTAVO VICTOR       | 20070000018   | 486,3                          | 0                    | 0                             | 0                      | 486,3        | 0                                      | 486,3        |
| SubTotal Concepto: 13020604 - DERECHO DE CONSTRUCCION ANTENA           |                                          |                                              |               | 276.006,30                     | 38.500,00            | 0                             | 0                      | 314.506,30   | 0                                      | 314.506,30   |
| 13020701                                                               | Aforos de loteo                          | 105248 - ROVELLO GONZALEZ ESTEBAN JAVIER     | 20-27369615-7 | 0                              | 579,25               | 0                             | 0                      | 579,25       | 0                                      | 579,25       |
| 13020701                                                               | Aforos de loteo                          | 101414 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 560                            | 0                    | 0                             | 0                      | 560          | 0                                      | 560          |
| 13020701                                                               | Aforos de loteo                          | 101437 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280          | 0                                      | 280          |
| 13020701                                                               | Aforos de loteo                          | 101438 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280          | 0                                      | 280          |
| 13020701                                                               | Aforos de loteo                          | 101439 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280          | 0                                      | 280          |
| 13020701                                                               | Aforos de loteo                          | 101440 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280          | 0                                      | 280          |
| 13020701                                                               | Aforos de loteo                          | 101442 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 280                            | 0                    | 0                             | 0                      | 280          | 0                                      | 280          |
| 13020701                                                               | Aforos de loteo                          | 101445 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280          | 0                                      | 280          |
| 13020701                                                               | Aforos de loteo                          | 101447 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280          | 0                                      | 280          |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL |
|----------|----------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|-------|
| 13020701 | Aforos de loteo      | 101448 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101450 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101451 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101453 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101436 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101434 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101420 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101421 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101422 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101423 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101424 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101426 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101428 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101429 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101430 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101432 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101433 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 280                           | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101454 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101457 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101461 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |
| 13020701 | Aforos de loteo      | 101495 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280      | 0                                      | 280   |

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| Concepto                                      | Detalle del Concepto | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-----------------------------------------------|----------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13020701                                      | Aforos de loteo      | 101498 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101499 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101501 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101503 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101505 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101506 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101507 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 280                            | 0                    | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101508 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101511 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101512 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101490 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101487 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101462 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101465 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101468 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101471 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101472 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101473 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101475 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| 13020701                                      | Aforos de loteo      | 101476 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 280                  | 0                             | 0                      | 280       | 0                                      | 280       |
| SubTotal Concepto: 13020701 - Aforos de loteo |                      |                                              |               | 1.120,00                       | 9.259,25             | 4.200,00                      | 0                      | 14.579,25 | 0                                      | 14.579,25 |
| 13020703                                      | Fac. Loteos          | 69935 - MUNICIPALIDAD DE GUAYMALLEN          | 30-99914707-7 | -120                           | 0                    | 0                             | 0                      | -120      | 0                                      | -120      |



Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                                            | Detalle del Concepto                  | Apellido y Nombre                          | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|---------------------------------------------------------------------|---------------------------------------|--------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|--------------|
| SubTotal Concepto: 13020703 - Fac. Loteos                           |                                       |                                            |               | -120                           | 0                    | 0                             | 0                      | -120      | 0                                      | -120         |
| 13020801                                                            | MULTAS OCUPACION VIA PUBLICA PADRONES | 22362 - MARTINEZ ROSARIO                   |               | 0                              | 0                    | 3.000,00                      | 0                      | 3.000,00  | 0                                      | 3.000,00     |
| SubTotal Concepto: 13020801 - MULTAS OCUPACION VIA PUBLICA PADRONES |                                       |                                            |               | 0                              | 0                    | 3.000,00                      | 0                      | 3.000,00  | 0                                      | 3.000,00     |
| 13020803                                                            | Facilidad Multas                      | 61409 - CONDOMINIO SAN FRANCISCO DEL MONTE | 50-00006479-0 | 21,39                          | 0                    | 0                             | 0                      | 21,39     | 0                                      | 21,39        |
| SubTotal Concepto: 13020803 - Facilidad Multas                      |                                       |                                            |               | 21,39                          | 0                    | 0                             | 0                      | 21,39     | 0                                      | 21,39        |
| 13020901                                                            | Aforos de electrotecnia               | 106803 - KLP EMPRENDIMIENTOS S.A.          | 30-70828209-6 | 0                              | 0                    | 0                             | 0                      | 0         | 3.234.165,09                           | 3.234.165,09 |
| 13020901                                                            | Aforos de electrotecnia               | 117698 - LESMAK S.A.                       | 30-70908942-7 | 47.093,40                      | 0                    | 0                             | 0                      | 47.093,40 | 0                                      | 47.093,40    |
| 13020901                                                            | Aforos de electrotecnia               | 102273 - ALESSANDRELLI MARCELO HUGO        | 20-23536303-9 | 0                              | 0                    | 0                             | 0                      | 0         | 38.679,83                              | 38.679,83    |
| 13020901                                                            | Aforos de electrotecnia               | 80819 - PONCE ANDREA CECILIA               | 27-31528144-5 | 0                              | 0                    | 0                             | 0                      | 0         | 17.211,42                              | 17.211,42    |
| 13020901                                                            | Aforos de electrotecnia               | 67414 - FORTES MARIA SOLEDAD               | 27-29420425-9 | 0                              | 0                    | 0                             | 0                      | 0         | 15.787,73                              | 15.787,73    |
| 13020901                                                            | Aforos de electrotecnia               | 120880 - GUIDO EUGENIO BADALONI            | 20-08368542-6 | 0                              | 0                    | 0                             | 0                      | 0         | 12.069,84                              | 12.069,84    |
| 13020901                                                            | Aforos de electrotecnia               | 113176 - IDANDI S.A.                       | 33-71177966-9 | 0                              | 0                    | 0                             | 0                      | 0         | 10.704,96                              | 10.704,96    |
| 13020901                                                            | Aforos de electrotecnia               | 111446 - VILCHES MIRTA CRISTINA            | 27-18457065-9 | 0                              | 0                    | 0                             | 0                      | 0         | 8.569,41                               | 8.569,41     |
| 13020901                                                            | Aforos de electrotecnia               | 7458 - SIMON MARIA EDITH                   |               | 0                              | 0                    | 0                             | 0                      | 0         | 8.166,36                               | 8.166,36     |
| 13020901                                                            | Aforos de electrotecnia               | 88285 - DIBIAGI LUIS EDUARDO               | 20-13084139-3 | 6.297,86                       | 0                    | 0                             | 0                      | 6.297,86  | 0                                      | 6.297,86     |
| 13020901                                                            | Aforos de electrotecnia               | 113821 - JOSE PABLO JAVIER                 | 20-29617044-6 | 0                              | 6.264,09             | 0                             | 0                      | 6.264,09  | 0                                      | 6.264,09     |
| 13020901                                                            | Aforos de electrotecnia               | 20874 - ALVAREZ ARMANDO FELIPE             | 20-06880624-1 | 0                              | 0                    | 0                             | 0                      | 0         | 5.598,72                               | 5.598,72     |
| 13020901                                                            | Aforos de electrotecnia               | 104667 - UMANA ROLANDO MARTIN              | 23-24511665-9 | 0                              | 0                    | 0                             | 0                      | 0         | 5.289,80                               | 5.289,80     |
| 13020901                                                            | Aforos de electrotecnia               | 4629 - VILLALOBOS SUSANA NELLY             | 27-08779201-9 | 0                              | 0                    | 0                             | 0                      | 0         | 4.124,93                               | 4.124,93     |
| 13020901                                                            | Aforos de electrotecnia               | 11172 - COFANO JUANA                       |               | 0                              | 4.058,99             | 0                             | 0                      | 4.058,99  | 0                                      | 4.058,99     |
| 13020901                                                            | Aforos de electrotecnia               | 121170 - CHARPARIN CRISTIAN JAVIER         | 20-21840965-3 | 0                              | 0                    | 0                             | 0                      | 0         | 2.365,81                               | 2.365,81     |
| 13020901                                                            | Aforos de electrotecnia               | 24694 - MANDUCA SALVADOR                   | 20-03335694-4 | 0                              | 0                    | 2.049,30                      | 0                      | 2.049,30  | 0                                      | 2.049,30     |
| 13020901                                                            | Aforos de electrotecnia               | 110798 - MORENO SERRANO MANUEL             | 20-11395336-6 | 0                              | 0                    | 1.687,33                      | 0                      | 1.687,33  | 0                                      | 1.687,33     |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto    | Apellido y Nombre                                          | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|-------------------------|------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13020901 | Aforos de electrotecnia | 14178 - PEREZ MIGUEL ANGEL                                 |               | 1.674,00                       | 0                    | 0                             | 0                      | 1.674,00 | 0                                      | 1.674,00 |
| 13020901 | Aforos de electrotecnia | 92239 - MARTIN MANUEL                                      | 20-93151698-2 | 1.674,00                       | 0                    | 0                             | 0                      | 1.674,00 | 0                                      | 1.674,00 |
| 13020901 | Aforos de electrotecnia | 85149 - HERNAN MARIA CRISTINA                              | 27-10352113-6 | 0                              | 0                    | 0                             | 0                      | 0        | 995,76                                 | 995,76   |
| 13020901 | Aforos de electrotecnia | 98005 - GONZALES BETY IRENE                                | 23-92897396-4 | 0                              | 920,7                | 0                             | 0                      | 920,7    | 0                                      | 920,7    |
| 13020901 | Aforos de electrotecnia | 112909 - GUEVARA MARIA EVA                                 | 27-21809322-7 | 900                            | 0                    | 0                             | 0                      | 900      | 0                                      | 900      |
| 13020901 | Aforos de electrotecnia | 17693 - FERROCARRIL GRAL BELGRANO                          |               | 900                            | 0                    | 0                             | 0                      | 900      | 0                                      | 900      |
| 13020901 | Aforos de electrotecnia | 113872 - GIMENEZ RIILI JUAN MANUEL                         | 20-29008259-6 | 0                              | 854,7                | 0                             | 0                      | 854,7    | 0                                      | 854,7    |
| 13020901 | Aforos de electrotecnia | 72337 - GONZALEZ ESTELA IRIS                               | 27-20336930-7 | 0                              | 605                  | 0                             | 0                      | 605      | 0                                      | 605      |
| 13020901 | Aforos de electrotecnia | 115196 - TUTOR MARCELO DANIEL                              | 20-30817590-2 | 0                              | 0                    | 577,5                         | 0                      | 577,5    | 0                                      | 577,5    |
| 13020901 | Aforos de electrotecnia | 88644 - SACCONI NOELIA DULCINEA                            | 23-29425793-4 | 0                              | 520,26               | 0                             | 0                      | 520,26   | 0                                      | 520,26   |
| 13020901 | Aforos de electrotecnia | 64767 - GRILLI DIONISIO                                    | 20-03319456-1 | 0                              | 330,24               | 0                             | 0                      | 330,24   | 0                                      | 330,24   |
| 13020901 | Aforos de electrotecnia | 104176 - PEREZ LUIS AGUSTIN                                | 20-30108020-5 | 0                              | 239,94               | 0                             | 0                      | 239,94   | 0                                      | 239,94   |
| 13020901 | Aforos de electrotecnia | 23754 - YANARDI EMILIO                                     |               | 0                              | 184,14               | 0                             | 0                      | 184,14   | 0                                      | 184,14   |
| 13020901 | Aforos de electrotecnia | 29740 - CANO MARIA DE                                      |               | 176                            | 0                    | 0                             | 0                      | 176      | 0                                      | 176      |
| 13020901 | Aforos de electrotecnia | 49814 - MURUA ERICA RUTH                                   | 27-21687276-8 | 0                              | 0                    | 132                           | 0                      | 132      | 0                                      | 132      |
| 13020901 | Aforos de electrotecnia | 21832 - RENTERIA MARIANO                                   | 20-06889754-9 | 0                              | 129                  | 0                             | 0                      | 129      | 0                                      | 129      |
| 13020901 | Aforos de electrotecnia | 96731 - INSTITUTO PROVINCIAL DE LA VIVIENDA                | 30-99907804-0 | 0                              | 0                    | 123,64                        | 0                      | 123,64   | 0                                      | 123,64   |
| 13020901 | Aforos de electrotecnia | 57281 - INSTITUTO PROVINCIAL DE LA VIVIENDA BARRIO RAZQUIN |               | 90,75                          | 0                    | 0                             | 0                      | 90,75    | 0                                      | 90,75    |
| 13020901 | Aforos de electrotecnia | 90239 - UNION VECINAL SAN SEBASTIAN                        | 30-67634480-9 | 90,3                           | 0                    | 0                             | 0                      | 90,3     | 0                                      | 90,3     |
| 13020901 | Aforos de electrotecnia | 51755 - COOP DE VIVIENDA MALVINAS ARGENTINAS               |               | 0                              | 85,14                | 0                             | 0                      | 85,14    | 0                                      | 85,14    |
| 13020901 | Aforos de electrotecnia | 8786 - OVEJERO RICARDO ALEJANDRO                           | 20-21353158-2 | 0                              | 77,44                | 0                             | 0                      | 77,44    | 0                                      | 77,44    |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                              | Detalle del Concepto    | Apellido y Nombre                                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|-------------------------------------------------------|-------------------------|-----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|--------------|
| 13020901                                              | Aforos de electrotecnia | 87115 - BENNARDI ANTONIO                            | 23-93495767-9 | 54,97                          | 0                    | 0                             | 0                      | 54,97     | 0                                      | 54,97        |
| 13020901                                              | Aforos de electrotecnia | 85443 - UNION VECINAL B\$ PESCARA                   |               | 53,02                          | 0                    | 0                             | 0                      | 53,02     | 0                                      | 53,02        |
| 13020901                                              | Aforos de electrotecnia | 21730 - ALTAMIRANDA LUIS                            | 20-03218630-1 | 47,3                           | 0                    | 0                             | 0                      | 47,3      | 0                                      | 47,3         |
| 13020901                                              | Aforos de electrotecnia | 33327 - MERFA JOSE ROBERTO                          | 20-12983517-7 | 46,31                          | 0                    | 0                             | 0                      | 46,31     | 0                                      | 46,31        |
| 13020901                                              | Aforos de electrotecnia | 64873 - GRILLI DIONISIO                             | 20-03319456-1 | 42,46                          | 0                    | 0                             | 0                      | 42,46     | 0                                      | 42,46        |
| 13020901                                              | Aforos de electrotecnia | 62967 - PASSERA DE DUQUE MARIA ANTONIETA            | 57-00006429-9 | 41,5                           | 0                    | 0                             | 0                      | 41,5      | 0                                      | 41,5         |
| 13020901                                              | Aforos de electrotecnia | 76223 - PIASTRELINI NESTOR DANTE                    | 23-17689369-9 | -0,6                           | 0                    | 0                             | 0                      | -0,6      | 0                                      | -0,6         |
| 13020901                                              | Aforos de electrotecnia | 68572 - DEL RIO JOSE LUIS                           | 20-12233349-4 | -7                             | 0                    | 0                             | 0                      | -7        | 0                                      | -7           |
| 13020901                                              | Aforos de electrotecnia | 69053 - FIDEICOMISO MILLER                          | 30-71023437-6 | -10,5                          | 0                    | 0                             | 0                      | -10,5     | 0                                      | -10,5        |
| 13020901                                              | Aforos de electrotecnia | 83222 - GRUPO PROSPECTIVA S.A.                      | 30-70834796-1 | -16,5                          | 0                    | 0                             | 0                      | -16,5     | 0                                      | -16,5        |
| 13020901                                              | Aforos de electrotecnia | 61621 - GARCIA JOSE NORBERTO                        | 20-17721650-0 | -17,6                          | 0                    | 0                             | 0                      | -17,6     | 0                                      | -17,6        |
| SubTotal Concepto: 13020901 - Aforos de electrotecnia |                         |                                                     |               | 59.129,67                      | 14.269,64            | 4.569,77                      | 0                      | 77.969,08 | 3.363.729,66                           | 3.441.698,74 |
| 13020902                                              | S.Fac.Electrotecnia     | 82701 - MONTALTO PABLO ENRIQUE                      | 20-23849300-6 | 0                              | 8.759,50             | 0                             | 0                      | 8.759,50  | 0                                      | 8.759,50     |
| 13020902                                              | S.Fac.Electrotecnia     | 74626 - GONZALEZ ROSA NELIDA                        | 27-21854521-7 | 0                              | 0                    | 5.043,24                      | 0                      | 5.043,24  | 0                                      | 5.043,24     |
| 13020902                                              | S.Fac.Electrotecnia     | 106001 - MUÑOZ MARIA TRINIDAD                       | 27-32370002-3 | 0                              | 0                    | 2.446,36                      | 0                      | 2.446,36  | 0                                      | 2.446,36     |
| 13020902                                              | S.Fac.Electrotecnia     | 52432 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 0                              | 1.916,52             | 0                             | 0                      | 1.916,52  | 0                                      | 1.916,52     |
| 13020902                                              | S.Fac.Electrotecnia     | 110041 - NIETO HORACIO ALFREDO                      | 20-29538175-3 | 0                              | 0                    | 850,5                         | 0                      | 850,5     | 0                                      | 850,5        |
| 13020902                                              | S.Fac.Electrotecnia     | 60034 - SOMBRA ARNALDO ALEJANDRO                    | 20-06938213-5 | 0                              | 0                    | 227,12                        | 0                      | 227,12    | 0                                      | 227,12       |
| SubTotal Concepto: 13020902 - S.Fac.Electrotecnia     |                         |                                                     |               | 0                              | 10.676,02            | 8.567,22                      | 0                      | 19.243,24 | 0                                      | 19.243,24    |
| 13020903                                              | Fac.Electrotecnia       | 99699 - EL CANCIONERO S.A.                          | 30-71450756-3 | 20.310,04                      | 0                    | 0                             | 0                      | 20.310,04 | 0                                      | 20.310,04    |
| 13020903                                              | Fac.Electrotecnia       | 121749 - ASCENDIENDO INVERSIONES S.A.               | 30-71566043-8 | 14.393,98                      | 0                    | 0                             | 0                      | 14.393,98 | 0                                      | 14.393,98    |
| 13020903                                              | Fac.Electrotecnia       | 2901 - SOCIEDAD ISRAELITA DE BENEFICENCIA           | 30-53435220-0 | 13.672,70                      | 0                    | 0                             | 0                      | 13.672,70 | 0                                      | 13.672,70    |
| 13020903                                              | Fac.Electrotecnia       | 114273 - CHILLCANENOS S.A.                          | 30-70906799-7 | 7.614,85                       | 0                    | 0                             | 0                      | 7.614,85  | 0                                      | 7.614,85     |
| 13020903                                              | Fac.Electrotecnia       | 115428 - BARTOLINI MARTIN ALEJANDRO                 | 20-22688579-0 | 5.672,02                       | 0                    | 0                             | 0                      | 5.672,02  | 0                                      | 5.672,02     |
| 13020903                                              | Fac.Electrotecnia       | 110618 - BORAS RAUL MARCELO                         | 29-22536235-2 | 5.467,75                       | 0                    | 0                             | 0                      | 5.467,75  | 0                                      | 5.467,75     |
| 13020903                                              | Fac.Electrotecnia       | 89859 - MAUCERI MARCELO HERNAN                      | 20-21371230-7 | 2.384,83                       | 0                    | 0                             | 0                      | 2.384,83  | 0                                      | 2.384,83     |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                        | Detalle del Concepto | Apellido y Nombre                                    | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-------------------------------------------------|----------------------|------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13020903                                        | Fac.Electrotecnia    | 114251 - CHILLCANENOS S.A.                           | 30-70906799-7 | 2.236,50                       | 0                    | 0                             | 0                      | 2.236,50  | 0                                      | 2.236,50  |
| 13020903                                        | Fac.Electrotecnia    | 111472 - BRITOS CARLOS ROQUE                         | 20-05273345-7 | 1.704,78                       | 0                    | 0                             | 0                      | 1.704,78  | 0                                      | 1.704,78  |
| 13020903                                        | Fac.Electrotecnia    | 13865 - BARRERA PUGA LUIS HUMBERTO                   | 20-92441585-2 | 1.095,42                       | 0                    | 0                             | 0                      | 1.095,42  | 0                                      | 1.095,42  |
| 13020903                                        | Fac.Electrotecnia    | 16566 - RUNDO LUIS GABRIEL                           | 20-23932232-9 | -1.435,17                      | 0                    | 0                             | 0                      | -1.435,17 | 0                                      | -1.435,17 |
| SubTotal Concepto: 13020903 - Fac.Electrotecnia |                      |                                                      |               | 73.117,70                      | 0                    | 0                             | 0                      | 73.117,70 | 0                                      | 73.117,70 |
| 13021001                                        | transferencia        | 115435 - PALAZZETTI PAULA MELISA                     | 27-34756365-5 | 18.690,00                      | 0                    | 0                             | 0                      | 18.690,00 | 0                                      | 18.690,00 |
| 13021001                                        | transferencia        | 115431 - PALAZZETTI PAULA MELISA                     | 27-34756365-5 | 13.350,00                      | 0                    | 0                             | 0                      | 13.350,00 | 0                                      | 13.350,00 |
| 13021001                                        | transferencia        | 77692 - CROCCO MARIA EMILIA                          | 27-32315654-4 | 11.700,00                      | 0                    | 0                             | 0                      | 11.700,00 | 0                                      | 11.700,00 |
| 13021001                                        | transferencia        | 62397 - DE ORO MARIANA LETICIA DEL CARMEN            | 27-23340399-2 | 5.850,00                       | 862,5                | 0                             | 0                      | 6.712,50  | 0                                      | 6.712,50  |
| 13021001                                        | transferencia        | 75061 - TROGLIA GABRIELA HERMINIA DOMINIO FIDUCIARIO |               | 6.187,50                       | 0                    | 0                             | 0                      | 6.187,50  | 0                                      | 6.187,50  |
| 13021001                                        | transferencia        | 62309 - ABBOUD EDUARDO SAMIR                         | 20-18397126-4 | 5.850,00                       | 254,1                | 0                             | 0                      | 6.104,10  | 0                                      | 6.104,10  |
| 13021001                                        | transferencia        | 62475 - BARRANCOS IGNACIO                            | 20-32019939-6 | 5.850,00                       | 0                    | 0                             | 0                      | 5.850,00  | 0                                      | 5.850,00  |
| 13021001                                        | transferencia        | 62461 - AGUINAGA JUAN MARTIN                         | 20-20357876-9 | 5.850,00                       | 0                    | 0                             | 0                      | 5.850,00  | 0                                      | 5.850,00  |
| 13021001                                        | transferencia        | 62312 - PEREZ HUALDE DARDO JOSE                      | 20-11486926-1 | 5.850,00                       | 0                    | 0                             | 0                      | 5.850,00  | 0                                      | 5.850,00  |
| 13021001                                        | transferencia        | 62329 - MARSANO ALEJANDRO CESAR                      | 23-14149119-9 | 5.850,00                       | 0                    | 0                             | 0                      | 5.850,00  | 0                                      | 5.850,00  |
| 13021001                                        | transferencia        | 96911 - COOP URBA CONS Y VIV PROPIA L.T.D.A.         | 30-63474774-1 | 5.700,00                       | 0                    | 0                             | 0                      | 5.700,00  | 0                                      | 5.700,00  |
| 13021001                                        | transferencia        | 62011 - BARRIO JARDIN EL SAUCE                       |               | 5.400,00                       | 0                    | 0                             | 0                      | 5.400,00  | 0                                      | 5.400,00  |
| 13021001                                        | transferencia        | 70802 - LOTE0 EDIFISA                                |               | 5.400,00                       | 0                    | 0                             | 0                      | 5.400,00  | 0                                      | 5.400,00  |
| 13021001                                        | transferencia        | 110645 - FERNANDEZ INES STELLA                       | 27-04460532-0 | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 72493 - LOTE0 GUARIENTO                              |               | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 72497 - LOTE0 GUARIENTO                              |               | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 72496 - LOTE0 GUARIENTO                              |               | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 72489 - LOTE0 GUARIENTO                              |               | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 72476 - LOTE0 GUARIENTO                              |               | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 72504 - LOTE0 GUARIENTO                              |               | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 72536 - LOTE0 GUARIENTO                              |               | 5.340,00                       | 0                    | 0                             | 0                      | 5.340,00  | 0                                      | 5.340,00  |
| 13021001                                        | transferencia        | 19861 - FONTEMACHI LILIANA PAOLA                     |               | 4.950,00                       | 0                    | 0                             | 0                      | 4.950,00  | 0                                      | 4.950,00  |
| 13021001                                        | transferencia        | 58156 - DEIS FRANCISCO AGUSTIN                       | 20-18601108-3 | 0                              | 4.950,00             | 0                             | 0                      | 4.950,00  | 0                                      | 4.950,00  |
| 13021001                                        | transferencia        | 62319 - IRIGO CORTES MARIA CARLA                     | 27-25354513-0 | 4.200,00                       | 0                    | 0                             | 0                      | 4.200,00  | 0                                      | 4.200,00  |
| 13021001                                        | transferencia        | 81535 - FRAGAPANE RAUL ALFREDO                       | 20-14528953-0 | 4.200,00                       | 0                    | 0                             | 0                      | 4.200,00  | 0                                      | 4.200,00  |
| 13021001                                        | transferencia        | 68217 - NARSALA RAUL ALBERTO                         | 20-21687419-7 | 4.070,00                       | 0                    | 0                             | 0                      | 4.070,00  | 0                                      | 4.070,00  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

| Periodo: 2020                               |                                | Trimestre: Primero                           |               | Nomenclador: 060204            |                      |                               |                        |            |                                        |            |
|---------------------------------------------|--------------------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| Concepto                                    | Detalle del Concepto           | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
| 13021001                                    | transferencia                  | 107017 - PIERNA JOSE                         |               | 3.630,00                       | 0                    | 322,5                         | 0                      | 3.952,50   | 0                                      | 3.952,50   |
| 13021001                                    | transferencia                  | 65857 - ANGELERI NIDIA BIBIANA               |               | 3.712,50                       | 0                    | 0                             | 0                      | 3.712,50   | 0                                      | 3.712,50   |
| 13021001                                    | transferencia                  | 39228 - YENAROPULOS RICARDO OMAR             |               | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 72466 - GONZALEZ ELISABETH RAQUEL            |               | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 107779 - BASILE SALVADOR ROLANDO             |               | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 13432 - CHECERE ROBERTO                      | 23-10912326-9 | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 38839 - BORGNA ARNALDO SANTIAGO              | 20-06844838-8 | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 101300 - BIANCHINI ORLANDO EMILIO            | 20-03343573-9 | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 30307 - LOTE0 V BLANCA E                     |               | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 30281 - LOTE0 V BLANCA E                     |               | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 30321 - LOTE0 V BLANCA E                     |               | 3.600,00                       | 0                    | 0                             | 0                      | 3.600,00   | 0                                      | 3.600,00   |
| 13021001                                    | transferencia                  | 970 - PALAZZO GABRIELA NATALIA               | 27-31124258-5 | 3.300,00                       | 0                    | 0                             | 0                      | 3.300,00   | 0                                      | 3.300,00   |
| 13021001                                    | transferencia                  | 50914 - INSTITUTO PROVINCIAL DE LA VIVIENDA  | 30-99907804-0 | 3.300,00                       | 0                    | 0                             | 0                      | 3.300,00   | 0                                      | 3.300,00   |
| 13021001                                    | transferencia                  | 32026 - GIMENEZ JOSE                         | 20-12564103-3 | 3.300,00                       | 0                    | 0                             | 0                      | 3.300,00   | 0                                      | 3.300,00   |
| 13021001                                    | transferencia                  | 41852 - ARIAS SERGIO MAURICIO                | 20-22728924-5 | 3.300,00                       | 0                    | 0                             | 0                      | 3.300,00   | 0                                      | 3.300,00   |
| 13021001                                    | transferencia                  | 16624 - MENDEZ WALTER                        |               | 3.300,00                       | 0                    | 0                             | 0                      | 3.300,00   | 0                                      | 3.300,00   |
| 13021001                                    | transferencia                  | 37632 - MILLAN SA                            | 33-50385092-9 | 3.300,00                       | 0                    | 0                             | 0                      | 3.300,00   | 0                                      | 3.300,00   |
| 13021001                                    | transferencia                  | 72780 - GRILI HECTOR LUIS                    |               | 3.150,00                       | 0                    | 0                             | 0                      | 3.150,00   | 0                                      | 3.150,00   |
| 13021001                                    | transferencia                  | 110649 - GAROFALO JORGE LUIS                 | 20-26039303-1 | 3.115,00                       | 0                    | 0                             | 0                      | 3.115,00   | 0                                      | 3.115,00   |
| 13021001                                    | transferencia                  | 79028 - COOP URBA CONS Y VIV PROPIA L.T.D.A. | 30-63474774-1 | 2.850,00                       | 0                    | 0                             | 0                      | 2.850,00   | 0                                      | 2.850,00   |
| 13021001                                    | transferencia                  | 81399 - COOP URBA CONS Y VIV PROPIA L.T.D.A. | 30-63474774-1 | 2.850,00                       | 0                    | 0                             | 0                      | 2.850,00   | 0                                      | 2.850,00   |
| 13021001                                    | transferencia                  | 96914 - COOP URBA CONS Y VIV PROPIA L.T.D.A. | 30-63474774-1 | 2.850,00                       | 0                    | 0                             | 0                      | 2.850,00   | 0                                      | 2.850,00   |
| 13021001                                    | transferencia                  | 80276 - COOP URBA CONS Y VIV PROPIA L.T.D.A. | 30-63474774-1 | 2.850,00                       | 0                    | 0                             | 0                      | 2.850,00   | 0                                      | 2.850,00   |
| 13021001                                    | transferencia                  | 96913 - COOP URBA CONS Y VIV PROPIA L.T.D.A. | 30-63474774-1 | 2.850,00                       | 0                    | 0                             | 0                      | 2.850,00   | 0                                      | 2.850,00   |
| SubTotal Concepto: 13021001 - transferencia |                                |                                              |               | 241.725,00                     | 6.066,60             | 322,5                         | 0                      | 248.114,10 | 0                                      | 248.114,10 |
| 13021101                                    | CANONES CONCES.KIOSCOS MUNICIP | 18474 - JUEZ LUIS (20-16113546-2)            | 99000184742   | 101.812,95                     | 25.502,97            | 0                             | 0                      | 127.315,92 | 0                                      | 127.315,92 |
| 13021101                                    | CANONES CONCES.KIOSCOS MUNICIP | 42730 - VICTOR MANUEL MORENO FUNEZ           | 99000427302   | 75.900,00                      | 0                    | 34.650,00                     | 0                      | 110.550,00 | 0                                      | 110.550,00 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                                     | Detalle del Concepto           | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|--------------------------------------------------------------|--------------------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 44621 - CORSO JUAN CARLOS                    | 99000446212   | 9.000,00                       | 36.000,00            | 63.000,00                     | 0                      | 108.000,00   | 0                                      | 108.000,00   |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 10564 - PARRA ADRIAN ALEXIS(21863654)        | 99000105642   | 75.900,00                      | 0                    | 0                             | 0                      | 75.900,00    | 0                                      | 75.900,00    |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 31665 - CAMACHO ALICIA FERNANDA(23653907)    | 99000316652   | 10.340,00                      | 0                    | 0                             | 0                      | 10.340,00    | 0                                      | 10.340,00    |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 42626 - RODRIGUEZ ROBERTO (12860580)         | 99000426262   | 8.900,00                       | 0                    | 0                             | 0                      | 8.900,00     | 0                                      | 8.900,00     |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 26762 - LONGO ANA GRACIELA                   | 99000267622   | 7.620,00                       | 0                    | 0                             | 0                      | 7.620,00     | 0                                      | 7.620,00     |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 20090000178 - MONTES LUIS FER.(20-6908402-9) | 20090000178   | 0,01                           | 0                    | 0                             | 0                      | 0,01         | 0                                      | 0,01         |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 20090000179 - OLIVA MARCOS GABRIEL 26507323  | 20090000179   | 0,01                           | 0                    | 0                             | 0                      | 0,01         | 0                                      | 0,01         |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 20090000180 - VAZQUEZ M. ALEJANDRA(16470586) | 20090000180   | 0,01                           | 0                    | 0                             | 0                      | 0,01         | 0                                      | 0,01         |
| 13021101                                                     | CANONES CONCES.KIOSCOS MUNICIP | 20090000181 - SGRO CECILIA VIVIANA 20810599  | 20090000181   | 0,01                           | 0                    | 0                             | 0                      | 0,01         | 0                                      | 0,01         |
| SubTotal Concepto: 13021101 - CANONES CONCES.KIOSCOS MUNICIP |                                |                                              |               | 289.472,99                     | 61.502,97            | 97.650,00                     | 0                      | 448.625,96   | 0                                      | 448.625,96   |
| 13021202                                                     | S.Fac.Agua                     | 61451 - CONDOMINIO SAN FRANCISCO DEL MONTE   | 50-00006479-0 | 968,76                         | 0                    | 0                             | 0                      | 968,76       | 0                                      | 968,76       |
| SubTotal Concepto: 13021202 - S.Fac.Agua                     |                                |                                              |               | 968,76                         | 0                    | 0                             | 0                      | 968,76       | 0                                      | 968,76       |
| 13021203                                                     | fac.Inst.Agua                  | 62899 - GULINO ANTONIO ASDRUBAL              |               | -3,48                          | 0                    | 0                             | 0                      | -3,48        | 0                                      | -3,48        |
| 13021203                                                     | fac.Inst.Agua                  | 61452 - CONDOMINIO SAN FRANCISCO DEL MONTE   | 50-00006479-0 | -13,06                         | 0                    | 0                             | 0                      | -13,06       | 0                                      | -13,06       |
| SubTotal Concepto: 13021203 - fac.Inst.Agua                  |                                |                                              |               | -16,54                         | 0                    | 0                             | 0                      | -16,54       | 0                                      | -16,54       |
| 13021301                                                     | Mult. Padrones                 | 101091 - IBARRA MIGUEL SEGUNDO               | 20-06860000-7 | 0                              | 47.460,00            | 1.620.333,00                  | 0                      | 1.667.793,00 | 0                                      | 1.667.793,00 |
| 13021301                                                     | Mult. Padrones                 | 66455 - NUESTROS LOGROS A.E S.A              | 30-71200480-7 | 0                              | 825.840,00           | 34.500,00                     | 0                      | 860.340,00   | 0                                      | 860.340,00   |
| 13021301                                                     | Mult. Padrones                 | 30099 - RUIZ MOISES ENRIQUE                  | 20-08144420-0 | 0                              | 711.000,00           | 0                             | 0                      | 711.000,00   | 0                                      | 711.000,00   |
| 13021301                                                     | Mult. Padrones                 | 121697 - RAMIREZ BERNABE ISAAC               |               | 0                              | 0                    | 670.500,00                    | 0                      | 670.500,00   | 0                                      | 670.500,00   |
| 13021301                                                     | Mult. Padrones                 | 111581 - BACARELLI ALFREDO                   | 20-12162207-7 | 0                              | 466.500,00           | 0                             | 0                      | 466.500,00   | 0                                      | 466.500,00   |
| 13021301                                                     | Mult. Padrones                 | 22797 - SANTIAGO JUAN                        | 20-06861264-1 | 0                              | 0                    | 465.000,00                    | 0                      | 465.000,00   | 0                                      | 465.000,00   |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                                  | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|----------|----------------------|----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13021301 | Mult. Padrones       | 58125 - PAZ DANIELA                                | 27-21369841-4 | 0                              | 464.508,00           | 0                             | 0                      | 464.508,00 | 0                                      | 464.508,00 |
| 13021301 | Mult. Padrones       | 48912 - LOPEZ ANTONIO EMILIO                       | 20-13533755-3 | 0                              | 0                    | 408.870,00                    | 0                      | 408.870,00 | 0                                      | 408.870,00 |
| 13021301 | Mult. Padrones       | 92738 - EMPRENDIMIENTOS INMOBILIARIOS CONOSUR S.A. | 30-71418709-7 | 0                              | 368.874,00           | 11.500,00                     | 0                      | 380.374,00 | 0                                      | 380.374,00 |
| 13021301 | Mult. Padrones       | 67249 - ARENA MARIA ADELINA                        | 27-01607264-3 | 0                              | 0                    | 357.545,00                    | 0                      | 357.545,00 | 0                                      | 357.545,00 |
| 13021301 | Mult. Padrones       | 53599 - BACTA S.R.L.                               | 30-71016595-1 | 259.200,00                     | 51.625,00            | 0                             | 0                      | 310.825,00 | 0                                      | 310.825,00 |
| 13021301 | Mult. Padrones       | 30101 - RUIZ MARTIN MARTIN RODRIGO                 |               | 0                              | 292.050,00           | 0                             | 0                      | 292.050,00 | 0                                      | 292.050,00 |
| 13021301 | Mult. Padrones       | 82657 - VAZQUEZ ALEJANDRO                          | 20-13996133-2 | 0                              | 284.196,00           | 0                             | 0                      | 284.196,00 | 0                                      | 284.196,00 |
| 13021301 | Mult. Padrones       | 111661 - UNION VECINAL AIRES DE NAZARENO           | 30-71461342-8 | 0                              | 0                    | 280.764,00                    | 0                      | 280.764,00 | 0                                      | 280.764,00 |
| 13021301 | Mult. Padrones       | 91391 - ANTONELLI CANTON VITIVINICOLA S.A.         | 53-00008726-9 | 0                              | 0                    | 270.000,00                    | 0                      | 270.000,00 | 0                                      | 270.000,00 |
| 13021301 | Mult. Padrones       | 111663 - UNION VECINAL AIRES DE NAZARENO           | 30-71461342-8 | 0                              | 259.281,00           | 0                             | 0                      | 259.281,00 | 0                                      | 259.281,00 |
| 13021301 | Mult. Padrones       | 115606 - UNION VECINAL AIRES DE NAZARENO           | 30-71461342-8 | 0                              | 208.692,00           | 0                             | 0                      | 208.692,00 | 0                                      | 208.692,00 |
| 13021301 | Mult. Padrones       | 29242 - DE GOBBI ANGEL                             |               | 0                              | 200.200,00           | 0                             | 0                      | 200.200,00 | 0                                      | 200.200,00 |
| 13021301 | Mult. Padrones       | 76419 - CARMONA HECTOR AGUSTIN                     | 20-08368808-5 | 0                              | 0                    | 198.000,00                    | 0                      | 198.000,00 | 0                                      | 198.000,00 |
| 13021301 | Mult. Padrones       | 34606 - DUENDES S.A.                               | 33-70517473-9 | 0                              | 0                    | 179.400,00                    | 0                      | 179.400,00 | 0                                      | 179.400,00 |
| 13021301 | Mult. Padrones       | 50282 - CASE ALDO LUIS NUEVA ALBORADA FE Y ESP     | 20-06830356-8 | 750                            | 0                    | 175.512,00                    | 0                      | 176.262,00 | 0                                      | 176.262,00 |
| 13021301 | Mult. Padrones       | 90592 - AGEVIP CUYO                                | 30-67979282-9 | 0                              | 0                    | 165.000,00                    | 0                      | 165.000,00 | 0                                      | 165.000,00 |
| 13021301 | Mult. Padrones       | 110025 - CONSORCIO NUCLEO HABITACIONAL NIEVE Y SOL | 30-71080365-6 | 0                              | 161.700,00           | 0                             | 0                      | 161.700,00 | 0                                      | 161.700,00 |
| 13021301 | Mult. Padrones       | 108610 - ADOUE ALFREDO ROBERTO                     | 20-07662976-6 | 132.000,00                     | 0                    | 0                             | 0                      | 132.000,00 | 0                                      | 132.000,00 |
| 13021301 | Mult. Padrones       | 85164 - ARMANDO CANTU NORBERTO AMBROSIO            | 23-03320477-9 | 14.960,00                      | 0                    | 114.790,00                    | 0                      | 129.750,00 | 0                                      | 129.750,00 |
| 13021301 | Mult. Padrones       | 71207 - NAVAS CRISTINA ROSA                        |               | 0                              | 0                    | 0                             | 0                      | 0          | 111.300,00                             | 111.300,00 |
| 13021301 | Mult. Padrones       | 86719 - RUVIRA JUAN CARLOS                         | 20-08469604-9 | 0                              | 109.500,00           | 0                             | 0                      | 109.500,00 | 0                                      | 109.500,00 |
| 13021301 | Mult. Padrones       | 108612 - BERNAT JOSE FABIAN                        | 20-20304572-8 | 108.290,00                     | 0                    | 0                             | 0                      | 108.290,00 | 0                                      | 108.290,00 |
| 13021301 | Mult. Padrones       | 34628 - DUENDES S.A.                               | 33-70517473-9 | 0                              | 0                    | 103.530,00                    | 0                      | 103.530,00 | 0                                      | 103.530,00 |
| 13021301 | Mult. Padrones       | 26850 - ESTRELLA ABRAHAN                           |               | 0                              | 99.000,00            | 0                             | 0                      | 99.000,00  | 0                                      | 99.000,00  |
| 13021301 | Mult. Padrones       | 82470 - HERNANDEZ DE BLANCO LUISA                  | 27-08350931-2 | 0                              | 97.500,00            | 0                             | 0                      | 97.500,00  | 0                                      | 97.500,00  |
| 13021301 | Mult. Padrones       | 113308 - IDANDI S.A.                               | 33-71177966-9 | 96.000,00                      | 0                    | 0                             | 0                      | 96.000,00  | 0                                      | 96.000,00  |
| 13021301 | Mult. Padrones       | 108519 - PASTRANA ROCHER JOSE ENRIQUE              | 20-22903832-0 | 95.675,00                      | 0                    | 0                             | 0                      | 95.675,00  | 0                                      | 95.675,00  |
| 13021301 | Mult. Padrones       | 108517 - MORETTA GABRIELA VANINA                   | 27-25092245-6 | 0                              | 95.675,00            | 0                             | 0                      | 95.675,00  | 0                                      | 95.675,00  |
| 13021301 | Mult. Padrones       | 4171 - REINA JUAN CARLOS OLEGARI                   | 23-07840765-4 | 0                              | 90.000,00            | 0                             | 0                      | 90.000,00  | 0                                      | 90.000,00  |
| 13021301 | Mult. Padrones       | 113249 - IDANDI S.A.                               | 33-71177966-9 | 0                              | 85.800,00            | 0                             | 0                      | 85.800,00  | 0                                      | 85.800,00  |
| 13021301 | Mult. Padrones       | 113293 - IDANDI S.A.                               | 33-71177966-9 | 0                              | 84.000,00            | 0                             | 0                      | 84.000,00  | 0                                      | 84.000,00  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                     | Detalle del Concepto | Apellido y Nombre                         | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal      | Deuda Regularizada<br>por Plan de Pago | TOTAL         |
|----------------------------------------------|----------------------|-------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|---------------|----------------------------------------|---------------|
| 13021301                                     | Mult. Padrones       | 99335 - BERARDO RICARDO OMAR              | 20-22084663-7 | 84.000,00                      | 0                    | 0                             | 0                      | 84.000,00     | 0                                      | 84.000,00     |
| 13021301                                     | Mult. Padrones       | 43778 - MASUZZO PEDRO PABLO               | 20-06844810-8 | 0                              | 81.000,00            | 0                             | 0                      | 81.000,00     | 0                                      | 81.000,00     |
| 13021301                                     | Mult. Padrones       | 86900 - BARTOLINI SALVADOR PASCUAL        | 20-06873801-7 | 0                              | 0                    | 80.600,00                     | 0                      | 80.600,00     | 0                                      | 80.600,00     |
| 13021301                                     | Mult. Padrones       | 91827 - PASCUAL GUARIENTO JOSE LUIS       | 20-06857705-6 | 0                              | 80.100,00            | 0                             | 0                      | 80.100,00     | 0                                      | 80.100,00     |
| 13021301                                     | Mult. Padrones       | 113250 - IDANDI S.A.                      | 33-71177966-9 | 75.000,00                      | 0                    | 0                             | 0                      | 75.000,00     | 0                                      | 75.000,00     |
| 13021301                                     | Mult. Padrones       | 8481 - GONZALEZ MARCELO LEUTERIO          | 20-25728564-3 | 0                              | 0                    | 74.580,00                     | 0                      | 74.580,00     | 0                                      | 74.580,00     |
| 13021301                                     | Mult. Padrones       | 99976 - ASOC MUTUAL DEL PERSONAL ANDESMAR | 30-70316001-4 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00     | 0                                      | 72.000,00     |
| 13021301                                     | Mult. Padrones       | 9782 - LAGOS JOSE SALVADOR                | 20-07561211-8 | 0                              | 71.676,00            | 0                             | 0                      | 71.676,00     | 0                                      | 71.676,00     |
| 13021301                                     | Mult. Padrones       | 54156 - GIL SANCHEZ MARCELO ESTEBAN       | 20-20256579-5 | 0                              | 31.944,00            | 34.100,00                     | 0                      | 66.044,00     | 0                                      | 66.044,00     |
| 13021301                                     | Mult. Padrones       | 73155 - SANSONE SALVADOR                  | 20-04110550-0 | 41.400,00                      | 0                    | 24.300,00                     | 0                      | 65.700,00     | 0                                      | 65.700,00     |
| 13021301                                     | Mult. Padrones       | 107529 - IDANDI S.A.                      | 33-71177966-9 | 0                              | 64.500,00            | 0                             | 0                      | 64.500,00     | 0                                      | 64.500,00     |
| 13021301                                     | Mult. Padrones       | 65694 - MAURO EUGENIO ALBERTO             | 23-06894024-9 | 0                              | 0                    | 63.000,00                     | 0                      | 63.000,00     | 0                                      | 63.000,00     |
| 13021301                                     | Mult. Padrones       | 71372 - COOP DE VIV PAEZ HERRERO L.T.D.A. | 30-64304939-9 | 0                              | 58.500,00            | 0                             | 0                      | 58.500,00     | 0                                      | 58.500,00     |
| SubTotal Concepto: 13021301 - Mult. Padrones |                      |                                           |               | 979.275,00                     | 5.391.121,00         | 5.331.824,00                  | 0                      | 11.702.220,00 | 111.300,00                             | 11.813.520,00 |
| 13021302                                     | S.Fac.Multa Padr     | 71590 - PRO S.R.L.                        | 30-00000001-5 | 0                              | 0                    | 11.491,20                     | 0                      | 11.491,20     | 0                                      | 11.491,20     |
| 13021302                                     | S.Fac.Multa Padr     | 27013 - QUEVEDO DANIEL ALBERTO            |               | 0                              | 0                    | 0                             | 0                      | 0             | 2.800,70                               | 2.800,70      |
| 13021302                                     | S.Fac.Multa Padr     | 19678 - OZAN RAMONA DEL CARMEN            |               | 0                              | 0                    | 2.403,68                      | 0                      | 2.403,68      | 0                                      | 2.403,68      |
| 13021302                                     | S.Fac.Multa Padr     | 3807 - BARRAL ISIDRO                      |               | 0                              | 2.067,89             | 0                             | 0                      | 2.067,89      | 0                                      | 2.067,89      |
| 13021302                                     | S.Fac.Multa Padr     | 46665 - SALVATICO RIVAS                   |               | 1.651,58                       | 0                    | 0                             | 0                      | 1.651,58      | 0                                      | 1.651,58      |
| 13021302                                     | S.Fac.Multa Padr     | 49957 - SIMONE DIEGO OSCAR                | 20251581720   | 726                            | 0                    | 0                             | 0                      | 726           | 0                                      | 726           |
| 13021302                                     | S.Fac.Multa Padr     | 38187 - FERNANDEZ LUIS EDUARDO            | 23-06881130-9 | 0                              | 647,7                | 0                             | 0                      | 647,7         | 0                                      | 647,7         |
| 13021302                                     | S.Fac.Multa Padr     | 343 - GUBIOTTI MARIA                      | 27-01838998-9 | 0                              | 646,8                | 0                             | 0                      | 646,8         | 0                                      | 646,8         |
| 13021302                                     | S.Fac.Multa Padr     | 23657 - ECHEVARRIETA CARLOS HECTOR        |               | 0                              | 575,44               | 0                             | 0                      | 575,44        | 0                                      | 575,44        |
| 13021302                                     | S.Fac.Multa Padr     | 69930 - ARAYA ISIDRO PEDRO                |               | 0                              | 0                    | 563,36                        | 0                      | 563,36        | 0                                      | 563,36        |
| 13021302                                     | S.Fac.Multa Padr     | 6157 - MOLINA OSCAR                       |               | 0                              | 538,73               | 0                             | 0                      | 538,73        | 0                                      | 538,73        |
| 13021302                                     | S.Fac.Multa Padr     | 65033 - MAMANI VARGAS ELENA               |               | 0                              | 525                  | 0                             | 0                      | 525           | 0                                      | 525           |
| 13021302                                     | S.Fac.Multa Padr     | 45636 - SOLA BALMACEDA DANIEL RAUL        |               | 433,77                         | 0                    | 0                             | 0                      | 433,77        | 0                                      | 433,77        |
| 13021302                                     | S.Fac.Multa Padr     | 10884 - MERCADO MERCEDES                  | 27-08364412-0 | 0                              | 283,79               | 0                             | 0                      | 283,79        | 0                                      | 283,79        |
| 13021302                                     | S.Fac.Multa Padr     | 4559 - LOPEZ PIO                          |               | 262,23                         | 0                    | 0                             | 0                      | 262,23        | 0                                      | 262,23        |
| 13021302                                     | S.Fac.Multa Padr     | 35676 - VAQUER ORLANDO                    | 20-06762693-2 | 261,29                         | 0                    | 0                             | 0                      | 261,29        | 0                                      | 261,29        |
| 13021302                                     | S.Fac.Multa Padr     | 3608 - FERNANDEZ ENCARNACION DE           | 27-08355591-8 | 0                              | 247,25               | 0                             | 0                      | 247,25        | 0                                      | 247,25        |
| 13021302                                     | S.Fac.Multa Padr     | 21842 - MOYANO ANA                        |               | 219,01                         | 0                    | 0                             | 0                      | 219,01        | 0                                      | 219,01        |



Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                       | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|------------------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13021302                                       | S.Fac.Multa Padr     | 18732 - VILLEGAS DE DIAZ MARIA ROSARI       |               | 0                              | 0                    | 211,86                        | 0                      | 211,86    | 0                                      | 211,86    |
| 13021302                                       | S.Fac.Multa Padr     | 57243 - VIDELA HUMBERTO LUIS                | 20-11091918-3 | 0                              | 175,98               | 0                             | 0                      | 175,98    | 0                                      | 175,98    |
| 13021302                                       | S.Fac.Multa Padr     | 21879 - CRESINI EMILIO L                    |               | 0                              | 0                    | 171,91                        | 0                      | 171,91    | 0                                      | 171,91    |
| 13021302                                       | S.Fac.Multa Padr     | 63832 - BOYAN ANTONIO ALBERTO               | 20-04462843-1 | 164,96                         | 0                    | 0                             | 0                      | 164,96    | 0                                      | 164,96    |
| 13021302                                       | S.Fac.Multa Padr     | 78643 - FURIO ISMAEL                        |               | 0                              | 150,2                | 0                             | 0                      | 150,2     | 0                                      | 150,2     |
| 13021302                                       | S.Fac.Multa Padr     | 14982 - GONZALEZ FIDEL MARTIRES             | 20-08014483-1 | 131,11                         | 0                    | 0                             | 0                      | 131,11    | 0                                      | 131,11    |
| 13021302                                       | S.Fac.Multa Padr     | 43564 - CASTILLO NELSON VALENTIN            | 23-07647357-9 | 0                              | 100,42               | 0                             | 0                      | 100,42    | 0                                      | 100,42    |
| 13021302                                       | S.Fac.Multa Padr     | 20337 - CUENCA MARTA DE                     |               | 0                              | 0                    | 86,2                          | 0                      | 86,2      | 0                                      | 86,2      |
| 13021302                                       | S.Fac.Multa Padr     | 58547 - GODOY DE VELAZCO DELIA O            | 27-11091220-5 | 77,62                          | 0                    | 0                             | 0                      | 77,62     | 0                                      | 77,62     |
| 13021302                                       | S.Fac.Multa Padr     | 15960 - CARDENAS ANGEL FABIAN               | 20-21378806-0 | 60,54                          | 0                    | 0                             | 0                      | 60,54     | 0                                      | 60,54     |
| 13021302                                       | S.Fac.Multa Padr     | 56276 - DURIEZ JORGE LUIS                   | 23-10636455-9 | 0                              | -258,03              | 0                             | 0                      | -258,03   | 0                                      | -258,03   |
| SubTotal Concepto: 13021302 - S.Fac.Multa Padr |                      |                                             |               | 3.988,11                       | 5.701,17             | 14.928,21                     | 0                      | 24.617,49 | 2.800,70                               | 27.418,19 |
| 13021303                                       | Fac.Multa Padrones   | 57112 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 8.086,85                       | 0                    | 0                             | 0                      | 8.086,85  | 0                                      | 8.086,85  |
| 13021303                                       | Fac.Multa Padrones   | 45920 - NEBBIA MARIA DEL VALLE              | 27-18680278-6 | 7.794,93                       | 0                    | 0                             | 0                      | 7.794,93  | 0                                      | 7.794,93  |
| 13021303                                       | Fac.Multa Padrones   | 54240 - RIOS HUMBERTO                       | 20-92989861-4 | 6.205,16                       | 0                    | 0                             | 0                      | 6.205,16  | 0                                      | 6.205,16  |
| 13021303                                       | Fac.Multa Padrones   | 50353 - CABA QUICHU FILEMON                 | 20-94355831-1 | 4.915,70                       | 0                    | 0                             | 0                      | 4.915,70  | 0                                      | 4.915,70  |
| 13021303                                       | Fac.Multa Padrones   | 94366 - COOP TRAB LATINOAMERICANA L.T.D.A.  | 30-67695496-8 | 4.823,70                       | 0                    | 0                             | 0                      | 4.823,70  | 0                                      | 4.823,70  |
| 13021303                                       | Fac.Multa Padrones   | 114248 - GIL MATIAS HERNAN                  | 20-31854775-1 | 4.654,10                       | 0                    | 0                             | 0                      | 4.654,10  | 0                                      | 4.654,10  |
| 13021303                                       | Fac.Multa Padrones   | 70526 - BONNIN BUSTOS MIREYA ANTONIA        | 27-92486930-0 | 2.984,82                       | 0                    | 0                             | 0                      | 2.984,82  | 0                                      | 2.984,82  |
| 13021303                                       | Fac.Multa Padrones   | 25285 - MAURO NICOMEDES                     |               | 2.701,56                       | 0                    | 0                             | 0                      | 2.701,56  | 0                                      | 2.701,56  |
| 13021303                                       | Fac.Multa Padrones   | 2666 - MOSCARDELLI JUAN                     |               | 2.486,00                       | 0                    | 0                             | 0                      | 2.486,00  | 0                                      | 2.486,00  |
| 13021303                                       | Fac.Multa Padrones   | 45729 - CALLEJO MARIA ESTHER                |               | 2.288,49                       | 0                    | 0                             | 0                      | 2.288,49  | 0                                      | 2.288,49  |
| 13021303                                       | Fac.Multa Padrones   | 72216 - LAMACCHIA MARIA CRISTINA            | 27-11665298-1 | 2.197,96                       | 0                    | 0                             | 0                      | 2.197,96  | 0                                      | 2.197,96  |
| 13021303                                       | Fac.Multa Padrones   | 87150 - COOP EL PEHUEN L.T.D.A.             | 30-69574676-4 | 2.158,46                       | 0                    | 0                             | 0                      | 2.158,46  | 0                                      | 2.158,46  |
| 13021303                                       | Fac.Multa Padrones   | 46087 - BARRIO CARLOS RUBEN                 | 20-11571984-0 | 1.910,48                       | 0                    | 0                             | 0                      | 1.910,48  | 0                                      | 1.910,48  |
| 13021303                                       | Fac.Multa Padrones   | 7118 - ABATE CARLOS ALBERTO                 | 20-08282131-8 | 1.878,24                       | 0                    | 0                             | 0                      | 1.878,24  | 0                                      | 1.878,24  |
| 13021303                                       | Fac.Multa Padrones   | 20248 - DI MARIA JUAN                       | 20-06838176-3 | 1.780,68                       | 0                    | 0                             | 0                      | 1.780,68  | 0                                      | 1.780,68  |
| 13021303                                       | Fac.Multa Padrones   | 93689 - MANINO GUSTAVO MARCELO              | 23-20482500-9 | 1.729,40                       | 0                    | 0                             | 0                      | 1.729,40  | 0                                      | 1.729,40  |
| 13021303                                       | Fac.Multa Padrones   | 20111 - ARISPE NELSON                       | 20-25092597-3 | 1.590,30                       | 0                    | 0                             | 0                      | 1.590,30  | 0                                      | 1.590,30  |
| 13021303                                       | Fac.Multa Padrones   | 23549 - JALIF JORGE ANTONIO                 | 20-08157156-3 | 1.546,77                       | 0                    | 0                             | 0                      | 1.546,77  | 0                                      | 1.546,77  |
| 13021303                                       | Fac.Multa Padrones   | 28478 - MASSI MARIO JESUS CEFERINO          | 20-28816189-6 | 1.540,00                       | 0                    | 0                             | 0                      | 1.540,00  | 0                                      | 1.540,00  |
| 13021303                                       | Fac.Multa Padrones   | 52566 - GATICA NELLY ESTHER                 | 27-05181079-7 | 1.436,40                       | 0                    | 0                             | 0                      | 1.436,40  | 0                                      | 1.436,40  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                         | Detalle del Concepto | Apellido y Nombre                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|--------------------------------------------------|----------------------|-----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13021303                                         | Fac.Multa Padrones   | 43282 - ARISTIARAN RICARDO JUAN               | 20-08148591-8 | 1.244,32                       | 0                    | 0                             | 0                      | 1.244,32   | 0                                      | 1.244,32   |
| 13021303                                         | Fac.Multa Padrones   | 88339 - ORTIZ WALTER FABIAN                   | 20-26296758-2 | 1.171,17                       | 0                    | 0                             | 0                      | 1.171,17   | 0                                      | 1.171,17   |
| 13021303                                         | Fac.Multa Padrones   | 6824 - BARBERO CARLOS RUBEN                   | 20-08342346-4 | 1.116,19                       | 0                    | 0                             | 0                      | 1.116,19   | 0                                      | 1.116,19   |
| 13021303                                         | Fac.Multa Padrones   | 67269 - PERDICARO ENRIQUE LUIS                |               | 1.001,00                       | 0                    | 0                             | 0                      | 1.001,00   | 0                                      | 1.001,00   |
| 13021303                                         | Fac.Multa Padrones   | 17881 - GARCIA MODESTO                        | 20-92270576-4 | 829,58                         | 0                    | 0                             | 0                      | 829,58     | 0                                      | 829,58     |
| 13021303                                         | Fac.Multa Padrones   | 27747 - SANCHEZ FRANCO ESTEBAN                | 20-37412549-5 | 808,05                         | 0                    | 0                             | 0                      | 808,05     | 0                                      | 808,05     |
| 13021303                                         | Fac.Multa Padrones   | 103520 - SORIA MAMANI CLAUDIO CRISTIAN        |               | 745,98                         | 0                    | 0                             | 0                      | 745,98     | 0                                      | 745,98     |
| 13021303                                         | Fac.Multa Padrones   | 10326 - GONZALEZ PABLO DANIEL                 | 20-22559631-0 | 744,64                         | 0                    | 0                             | 0                      | 744,64     | 0                                      | 744,64     |
| 13021303                                         | Fac.Multa Padrones   | 52051 - EUSEBIO DE GUERRA ANGELINA            |               | 616                            | 0                    | 0                             | 0                      | 616        | 0                                      | 616        |
| 13021303                                         | Fac.Multa Padrones   | 60313 - GIMENEZ CARLOS OSCAR                  | 20-11571650-7 | 269,48                         | 0                    | 0                             | 0                      | 269,48     | 0                                      | 269,48     |
| 13021303                                         | Fac.Multa Padrones   | 24675 - BECERRA DE ROMAN FELIZA               |               | 33,78                          | 0                    | 0                             | 0                      | 33,78      | 0                                      | 33,78      |
| 13021303                                         | Fac.Multa Padrones   | 46223 - OVIEDO GENARO                         | 20-06676339-1 | 16,83                          | 0                    | 0                             | 0                      | 16,83      | 0                                      | 16,83      |
| 13021303                                         | Fac.Multa Padrones   | 5337 - TELLO AURELIO                          |               | -0,75                          | 0                    | 0                             | 0                      | -0,75      | 0                                      | -0,75      |
| 13021303                                         | Fac.Multa Padrones   | 72451 - BERGAMIN MONICA BEATRIZ               | 27-22197212-6 | -2,46                          | 0                    | 0                             | 0                      | -2,46      | 0                                      | -2,46      |
| 13021303                                         | Fac.Multa Padrones   | 27033 - TORRES PETRONA                        |               | -5,26                          | 0                    | 0                             | 0                      | -5,26      | 0                                      | -5,26      |
| 13021303                                         | Fac.Multa Padrones   | 38344 - OROPEL OSVALDO                        |               | -31,4                          | 0                    | 0                             | 0                      | -31,4      | 0                                      | -31,4      |
| 13021303                                         | Fac.Multa Padrones   | 10734 - BEIZA CARMEN JUDAS JUANA              | 27-04112871-8 | -39,44                         | 0                    | 0                             | 0                      | -39,44     | 0                                      | -39,44     |
| 13021303                                         | Fac.Multa Padrones   | 9371 - GIORDANENGO CORINA ALEJANDRA           | 27-30502799-0 | -43,13                         | 0                    | 0                             | 0                      | -43,13     | 0                                      | -43,13     |
| 13021303                                         | Fac.Multa Padrones   | 5087 - IANNIZZOTTO CAMACHO ALEJANDRO MARCELO  | 20-28793064-0 | -43,41                         | 0                    | 0                             | 0                      | -43,41     | 0                                      | -43,41     |
| 13021303                                         | Fac.Multa Padrones   | 26376 - MORALES PEDRO                         | 20-06821315-1 | -82,88                         | 0                    | 0                             | 0                      | -82,88     | 0                                      | -82,88     |
| 13021303                                         | Fac.Multa Padrones   | 8561 - RODRIGUEZ JOSE S                       |               | -106,02                        | 0                    | 0                             | 0                      | -106,02    | 0                                      | -106,02    |
| 13021303                                         | Fac.Multa Padrones   | 46713 - SCHNEITER GERMAN ANDRES               | 20-25356882-9 | -147,63                        | 0                    | 0                             | 0                      | -147,63    | 0                                      | -147,63    |
| 13021303                                         | Fac.Multa Padrones   | 24784 - BIANCHI NICOLINA                      | 57-00000150-5 | -195,64                        | 0                    | 0                             | 0                      | -195,64    | 0                                      | -195,64    |
| 13021303                                         | Fac.Multa Padrones   | 343 - GUBIOTTI MARIA                          | 27-01838998-9 | -646,8                         | 0                    | 0                             | 0                      | -646,8     | 0                                      | -646,8     |
| SubTotal Concepto: 13021303 - Fac.Multa Padrones |                      |                                               |               | 71.962,20                      | 0                    | 0                             | 0                      | 71.962,20  | 0                                      | 71.962,20  |
| 13021401                                         | multa comercio       | 3307 - BATTAGLIA PEDRO ANTONIO                | 99000033072   | 0                              | 0                    | 231.000,00                    | 0                      | 231.000,00 | 0                                      | 231.000,00 |
| 13021401                                         | multa comercio       | 49101 - FINAMED S.A                           | 99000491012   | 0                              | 0                    | 149.600,00                    | 0                      | 149.600,00 | 0                                      | 149.600,00 |
| 13021401                                         | multa comercio       | 715 - JUAN LOPEZ Y CIA.                       | 99000007152   | 0                              | 110.000,00           | 0                             | 0                      | 110.000,00 | 0                                      | 110.000,00 |
| 13021401                                         | multa comercio       | 30683 - WAL MART ARGENTINA S.R.L.             | 99000306832   | 0                              | 90.000,00            | 0                             | 0                      | 90.000,00  | 0                                      | 90.000,00  |
| 13021401                                         | multa comercio       | 93808 - VAZQUEZ EDUARDO RENE                  | 20326546144   | 0                              | 0                    | 57.750,00                     | 0                      | 57.750,00  | 0                                      | 57.750,00  |
| 13021401                                         | multa comercio       | 91892 - CHOQUE Y RODRIGUEZ JESUS TOMAS Y RAUL | 99000918922   | 0                              | 57.500,00            | 0                             | 0                      | 57.500,00  | 0                                      | 57.500,00  |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                     | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|----------------------|---------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13021401 | multa comercio       | 45308 - AGIR S.R.L.                   | 99000453082 | 0                              | 45.000,00            | 0                             | 0                      | 45.000,00 | 6.076,00                               | 51.076,00 |
| 13021401 | multa comercio       | 33157 - GRANJEROS MENDOCINOS S.A.     | 99000331572 | 0                              | 0                    | 49.500,00                     | 0                      | 49.500,00 | 0                                      | 49.500,00 |
| 13021401 | multa comercio       | 27000 - INC S.A.                      | 99000270002 | 0                              | 33.000,00            | 15.000,00                     | 0                      | 48.000,00 | 0                                      | 48.000,00 |
| 13021401 | multa comercio       | 46375 - QUISPE DIEGO JAVIER           | 99000463752 | 0                              | 0                    | 45.375,00                     | 0                      | 45.375,00 | 0                                      | 45.375,00 |
| 13021401 | multa comercio       | 44271 - CENCOSUD S.A.                 | 30590360763 | 0                              | 45.000,00            | 0                             | 0                      | 45.000,00 | 0                                      | 45.000,00 |
| 13021401 | multa comercio       | 29329 - JUMBO RETAIL ARGENTINA S.A.   | 99000293292 | 0                              | 45.000,00            | 0                             | 0                      | 45.000,00 | 0                                      | 45.000,00 |
| 13021401 | multa comercio       | 40714 - VILA ENRIQUE EDUARDO          | 99000407142 | 0                              | 44.000,00            | 0                             | 0                      | 44.000,00 | 0                                      | 44.000,00 |
| 13021401 | multa comercio       | 61685 - SOSA LEONARDO DAVID           | 20308175864 | 36.000,00                      | 0                    | 0                             | 0                      | 36.000,00 | 0                                      | 36.000,00 |
| 13021401 | multa comercio       | 24113 - CHIMENO JULIO EDGARDO         | 99000241132 | 0                              | 0                    | 0                             | 0                      | 0         | 33.600,00                              | 33.600,00 |
| 13021401 | multa comercio       | 39813 - PETRO GAS S.A.                | 99000398132 | 0                              | 33.000,00            | 430                           | 0                      | 33.430,00 | 0                                      | 33.430,00 |
| 13021401 | multa comercio       | 39227 - MONTAÑA DEMETRIO ALBERTO      | 99000392272 | 0                              | 0                    | 33.000,00                     | 0                      | 33.000,00 | 0                                      | 33.000,00 |
| 13021401 | multa comercio       | 47826 - CORDOBA BEATRIZ CECILIA       | 99000478262 | 0                              | 8.175,00             | 24.200,00                     | 0                      | 32.375,00 | 0                                      | 32.375,00 |
| 13021401 | multa comercio       | 42638 - MADELON S.A.                  | 99000426382 | 30.000,00                      | 0                    | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13021401 | multa comercio       | 28834 - CENCOSUD S.A.                 | 30590360763 | 30.000,00                      | 0                    | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13021401 | multa comercio       | 7276 - JUMBO RETAIL ARGENTINA S.A.    | 99000072762 | 30.000,00                      | 0                    | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13021401 | multa comercio       | 11822 - JUMBO RETAIL ARGENTINA S.A.   | 99000118222 | 29.780,00                      | 0                    | 0                             | 0                      | 29.780,00 | 0                                      | 29.780,00 |
| 13021401 | multa comercio       | 36157 - GIANFORMAGGIO ARIEL DAVID     | 99000361572 | 0                              | 0                    | 0                             | 0                      | 0         | 27.370,00                              | 27.370,00 |
| 13021401 | multa comercio       | 29106 - GILI ARIADNA CAROLINA         | 99000291062 | 0                              | 0                    | 26.400,00                     | 0                      | 26.400,00 | 0                                      | 26.400,00 |
| 13021401 | multa comercio       | 29891 - GUZZANTI JESUS FABIAN         | 99000298912 | 25.500,00                      | 0                    | 0                             | 0                      | 25.500,00 | 0                                      | 25.500,00 |
| 13021401 | multa comercio       | 28835 - POMEZA S.A.                   | 99000288352 | 0                              | 24.750,00            | 0                             | 0                      | 24.750,00 | 0                                      | 24.750,00 |
| 13021401 | multa comercio       | 42920 - FERNANDEZ DANIEL RAUL         | 99000429202 | 0                              | 3.300,00             | 19.800,00                     | 0                      | 23.100,00 | 0                                      | 23.100,00 |
| 13021401 | multa comercio       | 36981 - LAUREANO FEDERICO HECTOR      | 99000369812 | 6.000,00                       | 0                    | 0                             | 0                      | 6.000,00  | 16.940,00                              | 22.940,00 |
| 13021401 | multa comercio       | 41115 - ACONCAGUA CORP INVERSORA S.A. | 99000411152 | 0                              | 0                    | 0                             | 0                      | 0         | 22.250,00                              | 22.250,00 |
| 13021401 | multa comercio       | 42925 - CARRION MARCELA HAYDEE        | 99000429252 | 0                              | 0                    | 22.000,00                     | 0                      | 22.000,00 | 0                                      | 22.000,00 |
| 13021401 | multa comercio       | 48653 - SUAREZ LUCIA                  | 99000486532 | 0                              | 0                    | 20.800,00                     | 0                      | 20.800,00 | 0                                      | 20.800,00 |
| 13021401 | multa comercio       | 45588 - ENCINAS KARINA NATALI         | 99000455882 | 0                              | 14.925,00            | 5.500,00                      | 0                      | 20.425,00 | 0                                      | 20.425,00 |
| 13021401 | multa comercio       | 28811 - CORREO ARGENTINO SA.          | 99000288112 | 0                              | 18.640,00            | 1.010,00                      | 0                      | 19.650,00 | 0                                      | 19.650,00 |
| 13021401 | multa comercio       | 4705 - CLUB DEP. Y SOC. GLEN          | 99000047052 | 0                              | 0                    | 0                             | 0                      | 0         | 18.900,00                              | 18.900,00 |
| 13021401 | multa comercio       | 32486 - FOTI FERREYRA MARIELA         | 99000324862 | 0                              | 5.400,00             | 13.200,00                     | 0                      | 18.600,00 | 0                                      | 18.600,00 |
| 13021401 | multa comercio       | 45215 - MAYA ALFREDO ROBERTO          | 99000452152 | 0                              | 4.950,00             | 13.200,00                     | 0                      | 18.150,00 | 0                                      | 18.150,00 |
| 13021401 | multa comercio       | 47827 - FUNES MARIA CRISTINA          | 99000478272 | 0                              | 0                    | 16.500,00                     | 0                      | 16.500,00 | 0                                      | 16.500,00 |
| 13021401 | multa comercio       | 41180 - ASIRI S.A.                    | 99000411802 | 0                              | 4.125,00             | 12.300,00                     | 0                      | 16.425,00 | 0                                      | 16.425,00 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                       | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|----------|----------------------|-----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13021401 | multa comercio       | 37066 - WEMG WUSONG                     | 99000370662 | 0                              | 0                    | 15.400,00                     | 0                      | 15.400,00    | 0                                      | 15.400,00    |
| 13021401 | multa comercio       | 32369 - RUMAS S.A.                      | 99000323692 | 0                              | 0                    | 0                             | 0                      | 0            | 15.120,00                              | 15.120,00    |
| 13021401 | multa comercio       | 42409 - BAZAN CARLOS - GUZMAN MIGUEL    | 99000424092 | 15.000,00                      | 0                    | 0                             | 0                      | 15.000,00    | 0                                      | 15.000,00    |
| 13021401 | multa comercio       | 3174 - ATILIO AVENA E HIJOS S.A.        | 99000031742 | 15.000,00                      | 0                    | 0                             | 0                      | 15.000,00    | 0                                      | 15.000,00    |
| 13021401 | multa comercio       | 36722 - BALMACEDA JULIO FENANDO         | 99000367222 | 0                              | 0                    | 15.000,00                     | 0                      | 15.000,00    | 0                                      | 15.000,00    |
| 13021401 | multa comercio       | 44741 - REATEGUI FASANANDO LUIS ENRIQUE | 99000447412 | 0                              | 8.900,00             | 4.400,00                      | 0                      | 13.300,00    | 0                                      | 13.300,00    |
| 13021401 | multa comercio       | 38903 - NEUMATICOS ROMEO S.A.           | 99000389032 | 0                              | 0                    | 13.200,00                     | 0                      | 13.200,00    | 0                                      | 13.200,00    |
| 13021401 | multa comercio       | 43804 - FRAGAPANE JOHANNA VALENTINA     | 99000438042 | 0                              | 0                    | 12.400,00                     | 0                      | 12.400,00    | 0                                      | 12.400,00    |
| 13021401 | multa comercio       | 49202 - PODER OSCAR JULIO               | 99000492022 | 0                              | 0                    | 12.000,00                     | 0                      | 12.000,00    | 0                                      | 12.000,00    |
| 13021401 | multa comercio       | 38483 - PEREZ FRANCISCO                 | 99000384832 | 0                              | 0                    | 12.000,00                     | 0                      | 12.000,00    | 0                                      | 12.000,00    |
| 13021401 | multa comercio       | 39905 - ABDALA FACUNDO MARTIN           | 99000399052 | 0                              | 8.900,00             | 2.755,00                      | 0                      | 11.655,00    | 0                                      | 11.655,00    |
| 13021401 | multa comercio       | 62662 - AGROQUIMICA ACONCAGUA S.A       | 99000626622 | 0                              | 3.300,00             | 8.250,00                      | 0                      | 11.550,00    | 0                                      | 11.550,00    |
| SubTotal |                      | Concepto: 13021401 - multa comercio     |             | 217.280,00                     | 607.865,00           | 851.970,00                    | 0                      | 1.677.115,00 | 140.256,00                             | 1.817.371,00 |
| 13021402 | S.Fac.Multa Com      | 31539 - VILLAFANE JOSE HORACIO          | 99000315392 | 0                              | 17.325,00            | 0                             | 0                      | 17.325,00    | 0                                      | 17.325,00    |
| 13021402 | S.Fac.Multa Com      | 40877 - BACA OMAR FEDERICO              | 99000408772 | 0                              | 14.272,45            | 0                             | 0                      | 14.272,45    | 0                                      | 14.272,45    |
| 13021402 | S.Fac.Multa Com      | 22982 - DEL MORO S.A.                   | 99000229822 | 0                              | 0                    | 11.565,39                     | 0                      | 11.565,39    | 0                                      | 11.565,39    |
| 13021402 | S.Fac.Multa Com      | 35411 - PAVEZ JUAN ALBERTO              | 99000354112 | 0                              | 6.352,50             | 0                             | 0                      | 6.352,50     | 0                                      | 6.352,50     |
| 13021402 | S.Fac.Multa Com      | 45215 - MAYA ALFREDO ROBERTO            | 99000452152 | 0                              | 0                    | 6.002,08                      | 0                      | 6.002,08     | 0                                      | 6.002,08     |
| 13021402 | S.Fac.Multa Com      | 30679 - OLIVE GROVE S.R.L.              | 99000306792 | 0                              | 5.697,24             | 0                             | 0                      | 5.697,24     | 0                                      | 5.697,24     |
| 13021402 | S.Fac.Multa Com      | 44226 - PAYANO FLORES SUSANA ESPERANZA  | 99000442262 | 0                              | 0                    | 5.661,66                      | 0                      | 5.661,66     | 0                                      | 5.661,66     |
| 13021402 | S.Fac.Multa Com      | 43645 - OZAN ALFREDO MAXIMILIANO        | 99000436452 | 0                              | 0                    | 5.572,25                      | 0                      | 5.572,25     | 0                                      | 5.572,25     |
| 13021402 | S.Fac.Multa Com      | 47927 - BAZAN ELENA ANTONIA             | 99000479272 | 0                              | 0                    | 5.544,00                      | 0                      | 5.544,00     | 0                                      | 5.544,00     |
| 13021402 | S.Fac.Multa Com      | 13041 - ANGELLA ALDO                    | 99000130412 | 0                              | 5.304,50             | 0                             | 0                      | 5.304,50     | 0                                      | 5.304,50     |
| 13021402 | S.Fac.Multa Com      | 42317 - RAMIREZ EDGAR RAMIRO            | 99000423172 | 0                              | 0                    | 4.967,88                      | 0                      | 4.967,88     | 0                                      | 4.967,88     |
| 13021402 | S.Fac.Multa Com      | 36802 - BUSTOS ENRIQUE OSVALDO          | 99000368022 | 0                              | 0                    | 4.629,25                      | 0                      | 4.629,25     | 0                                      | 4.629,25     |
| 13021402 | S.Fac.Multa Com      | 32231 - SORIA CECILIA                   | 99000322312 | 0                              | 0                    | 4.550,00                      | 0                      | 4.550,00     | 0                                      | 4.550,00     |
| 13021402 | S.Fac.Multa Com      | 46794 - VELAZCO LUIS ROQUE              | 99000467942 | 0                              | 0                    | 3.669,60                      | 0                      | 3.669,60     | 0                                      | 3.669,60     |
| 13021402 | S.Fac.Multa Com      | 46804 - CASTRO JORGE RAMON              | 99000468042 | 0                              | 3.614,20             | 0                             | 0                      | 3.614,20     | 0                                      | 3.614,20     |
| 13021402 | S.Fac.Multa Com      | 46590 - MONOPOLI ISABEL ELINA           | 99000465902 | 0                              | 3.519,65             | 0                             | 0                      | 3.519,65     | 0                                      | 3.519,65     |
| 13021402 | S.Fac.Multa Com      | 44907 - LUCERO GUSTAVO ANDRES           | 99000449072 | 0                              | 0                    | 3.465,00                      | 0                      | 3.465,00     | 0                                      | 3.465,00     |
| 13021402 | S.Fac.Multa Com      | 41578 - SCAGNOLARI MARIA LAURA          | 99000415782 | 0                              | 0                    | 3.391,85                      | 0                      | 3.391,85     | 0                                      | 3.391,85     |
| 13021402 | S.Fac.Multa Com      | 42923 - ESEFF MARIA DEL CARMEN          | 99000429232 | 0                              | 3.313,52             | 0                             | 0                      | 3.313,52     | 0                                      | 3.313,52     |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                      | Detalle del Concepto | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|-----------------------------------------------|----------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13021402                                      | S.Fac.Multa Com      | 35796 - MARTINEZ PABLO                 | 99000357962 | 0                              | 0                    | 3.022,04                      | 0                      | 3.022,04   | 0                                      | 3.022,04   |
| 13021402                                      | S.Fac.Multa Com      | 45601 - ALONSO PEDRO SERGIO            | 99000456012 | 0                              | 0                    | 2.892,87                      | 0                      | 2.892,87   | 0                                      | 2.892,87   |
| 13021402                                      | S.Fac.Multa Com      | 44928 - VALLE FECUNDO S.R.L.           | 99000449282 | 0                              | 2.806,86             | 0                             | 0                      | 2.806,86   | 0                                      | 2.806,86   |
| 13021402                                      | S.Fac.Multa Com      | 46514 - DIAZ MIRTA Y CORZO ANIBAL      | 99000465142 | 0                              | 0                    | 2.776,80                      | 0                      | 2.776,80   | 0                                      | 2.776,80   |
| 13021402                                      | S.Fac.Multa Com      | 60679 - TOTTEREAU MARIA CRISTINA       | 99000606792 | 0                              | 0                    | 2.693,25                      | 0                      | 2.693,25   | 0                                      | 2.693,25   |
| 13021402                                      | S.Fac.Multa Com      | 47371 - COTARELO DAMIAN MARTIN         | 99000473712 | 0                              | 0                    | 2.567,20                      | 0                      | 2.567,20   | 0                                      | 2.567,20   |
| 13021402                                      | S.Fac.Multa Com      | 36765 - TARI SABRINA BELEN             | 99000367652 | 0                              | 0                    | 2.463,48                      | 0                      | 2.463,48   | 0                                      | 2.463,48   |
| 13021402                                      | S.Fac.Multa Com      | 46896 - SOSA MIGUEL Y PEREZ MAURICIO   | 99000468962 | 0                              | 0                    | 2.402,50                      | 0                      | 2.402,50   | 0                                      | 2.402,50   |
| 13021402                                      | S.Fac.Multa Com      | 43582 - ATRIZ CINTIA NOELIA            | 99000435822 | 0                              | 0                    | 2.264,82                      | 0                      | 2.264,82   | 0                                      | 2.264,82   |
| 13021402                                      | S.Fac.Multa Com      | 43712 - LOMA JOSE LUIS                 | 99000437122 | 0                              | 2.089,78             | 0                             | 0                      | 2.089,78   | 0                                      | 2.089,78   |
| 13021402                                      | S.Fac.Multa Com      | 1041 - LASPADA NATALE PEDRO            | 99000010412 | 0                              | 0                    | 2.077,40                      | 0                      | 2.077,40   | 0                                      | 2.077,40   |
| 13021402                                      | S.Fac.Multa Com      | 45718 - MORALES ILDA                   | 99000457182 | 0                              | 0                    | 2.012,49                      | 0                      | 2.012,49   | 0                                      | 2.012,49   |
| 13021402                                      | S.Fac.Multa Com      | 25476 - RIVERA JORGE                   | 99000254762 | 0                              | 0                    | 1.980,72                      | 0                      | 1.980,72   | 0                                      | 1.980,72   |
| 13021402                                      | S.Fac.Multa Com      | 30296 - GONZALEZ AGUSTIN               | 99000302962 | 0                              | 0                    | 1.849,80                      | 0                      | 1.849,80   | 0                                      | 1.849,80   |
| 13021402                                      | S.Fac.Multa Com      | 43459 - BOSIO MARCELO                  | 99000434592 | 0                              | 0                    | 0                             | 0                      | 0          | 1.787,44                               | 1.787,44   |
| 13021402                                      | S.Fac.Multa Com      | 47985 - BAIRAC JUAN ANTONIO            | 99000479852 | 0                              | 0                    | 1.741,76                      | 0                      | 1.741,76   | 0                                      | 1.741,76   |
| 13021402                                      | S.Fac.Multa Com      | 47569 - JARA GABRIEL ALBERTO           | 99000475692 | 0                              | 0                    | 1.732,50                      | 0                      | 1.732,50   | 0                                      | 1.732,50   |
| 13021402                                      | S.Fac.Multa Com      | 42837 - GOMEZ CARLOS DANIEL            | 99000428372 | 0                              | 1.617,42             | 0                             | 0                      | 1.617,42   | 0                                      | 1.617,42   |
| 13021402                                      | S.Fac.Multa Com      | 45844 - MORALES ZULMA GLADYS           | 99000458442 | 0                              | 0                    | 1.610,00                      | 0                      | 1.610,00   | 0                                      | 1.610,00   |
| 13021402                                      | S.Fac.Multa Com      | 36383 - MESTES LUCAS MARTIN            | 99000363832 | 0                              | 0                    | 1.489,31                      | 0                      | 1.489,31   | 0                                      | 1.489,31   |
| 13021402                                      | S.Fac.Multa Com      | 26198 - TORREBLANCA MIGUEL             | 99000261982 | 0                              | 0                    | 1.439,94                      | 0                      | 1.439,94   | 0                                      | 1.439,94   |
| 13021402                                      | S.Fac.Multa Com      | 47348 - PEREZ RUBEN GUSTAVO            | 99000473482 | 0                              | 1.386,00             | 0                             | 0                      | 1.386,00   | 0                                      | 1.386,00   |
| 13021402                                      | S.Fac.Multa Com      | 45913 - CORTEZ EDITH                   | 99000459132 | 0                              | 1.311,48             | 0                             | 0                      | 1.311,48   | 0                                      | 1.311,48   |
| 13021402                                      | S.Fac.Multa Com      | 35951 - MONARDEZ CLAUDIO GASTON        | 99000359512 | 0                              | 1.271,76             | 0                             | 0                      | 1.271,76   | 0                                      | 1.271,76   |
| 13021402                                      | S.Fac.Multa Com      | 29568 - MOPARDO NORMA GLADYS           | 99000295682 | 0                              | 0                    | 1.257,85                      | 0                      | 1.257,85   | 0                                      | 1.257,85   |
| 13021402                                      | S.Fac.Multa Com      | 46709 - VALDIVIA ADRIANA PATRICIA      | 99000467092 | 0                              | 0                    | 1.200,42                      | 0                      | 1.200,42   | 0                                      | 1.200,42   |
| 13021402                                      | S.Fac.Multa Com      | 47660 - ARCE COLLADO MARCOS            | 99000476602 | 0                              | 1.155,00             | 0                             | 0                      | 1.155,00   | 0                                      | 1.155,00   |
| 13021402                                      | S.Fac.Multa Com      | 43455 - BOSIO MARCELO FABIAN           | 99000434552 | 0                              | 0                    | 0                             | 0                      | 0          | 1.150,80                               | 1.150,80   |
| 13021402                                      | S.Fac.Multa Com      | 38793 - VIDOLIN JORGE MIGUEL           | 99000387932 | 0                              | 0                    | 1.149,86                      | 0                      | 1.149,86   | 0                                      | 1.149,86   |
| 13021402                                      | S.Fac.Multa Com      | 38905 - GONZALEZ GRACIELA MABEL        | 99000389052 | 0                              | 0                    | 830,35                        | 0                      | 830,35     | 0                                      | 830,35     |
| 13021402                                      | S.Fac.Multa Com      | 12816 - TRANSP.CORDILLERA NEVADA LTDA. | 99000128162 | 0                              | 0                    | 829,02                        | 0                      | 829,02     | 0                                      | 829,02     |
| SubTotal Concepto: 13021402 - S.Fac.Multa Com |                      |                                        |             | 0                              | 71.037,36            | 101.303,34                    | 0                      | 172.340,70 | 2.938,24                               | 175.278,94 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto     | Apellido y Nombre                        | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|--------------------------|------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13021403 | facilidad multa comercio | 39216 - C.E.O. TRAVEL S.A                | 99000392162 | 22.916,55                      | 0                    | 0                             | 0                      | 22.916,55 | 0                                      | 22.916,55 |
| 13021403 | facilidad multa comercio | 30669 - SAN FRANCISCO SNACKS S.A         | 99000306692 | 14.427,36                      | 0                    | 0                             | 0                      | 14.427,36 | 0                                      | 14.427,36 |
| 13021403 | facilidad multa comercio | 5577 - GUERRERO CARLOS A.                | 99000055772 | 13.585,60                      | 0                    | 0                             | 0                      | 13.585,60 | 0                                      | 13.585,60 |
| 13021403 | facilidad multa comercio | 29891 - GUZZANTI JESUS FABIAN            | 99000298912 | 10.515,76                      | 0                    | 0                             | 0                      | 10.515,76 | 0                                      | 10.515,76 |
| 13021403 | facilidad multa comercio | 46402 - ARBONA FRANCO EZEQUIEL           | 99000464022 | 9.240,00                       | 0                    | 0                             | 0                      | 9.240,00  | 0                                      | 9.240,00  |
| 13021403 | facilidad multa comercio | 36853 - AHUMADA ALDO RAUL                | 99000368532 | 8.149,68                       | 0                    | 0                             | 0                      | 8.149,68  | 0                                      | 8.149,68  |
| 13021403 | facilidad multa comercio | 44766 - CANCIANI JUAN MANUEL             | 99000447662 | 7.683,05                       | 0                    | 0                             | 0                      | 7.683,05  | 0                                      | 7.683,05  |
| 13021403 | facilidad multa comercio | 39057 - VALLEJOS MARCELA RAQUEL          | 99000390572 | 6.369,44                       | 0                    | 0                             | 0                      | 6.369,44  | 0                                      | 6.369,44  |
| 13021403 | facilidad multa comercio | 31619 - POETZL BENITO                    | 99000316192 | 6.276,68                       | 0                    | 0                             | 0                      | 6.276,68  | 0                                      | 6.276,68  |
| 13021403 | facilidad multa comercio | 39409 - NEUMATICA ROMERO                 | 30709259098 | 6.159,99                       | 0                    | 0                             | 0                      | 6.159,99  | 0                                      | 6.159,99  |
| 13021403 | facilidad multa comercio | 35798 - ARAYA DIANA ESTER                | 99000357982 | 5.597,76                       | 0                    | 0                             | 0                      | 5.597,76  | 0                                      | 5.597,76  |
| 13021403 | facilidad multa comercio | 43111 - SCHILAN JULIO ALBERTO            | 99000431112 | 5.040,36                       | 0                    | 0                             | 0                      | 5.040,36  | 0                                      | 5.040,36  |
| 13021403 | facilidad multa comercio | 35654 - ARAYA NESTOR CEFERINO            | 23230125759 | 4.878,70                       | 0                    | 0                             | 0                      | 4.878,70  | 0                                      | 4.878,70  |
| 13021403 | facilidad multa comercio | 30237 - DELGADO JUAN CARLOS              | 99000302372 | 4.838,45                       | 0                    | 0                             | 0                      | 4.838,45  | 0                                      | 4.838,45  |
| 13021403 | facilidad multa comercio | 47296 - SINAI S.R.L                      | 99000472962 | 4.663,10                       | 0                    | 0                             | 0                      | 4.663,10  | 0                                      | 4.663,10  |
| 13021403 | facilidad multa comercio | 34392 - ORDÓÑEZ MARIA CRISTINA           | 99000343922 | 4.110,12                       | 0                    | 0                             | 0                      | 4.110,12  | 0                                      | 4.110,12  |
| 13021403 | facilidad multa comercio | 30202 - BASTIAS GUSTAVO ENRIQUE          | 99000302022 | 4.097,60                       | 0                    | 0                             | 0                      | 4.097,60  | 0                                      | 4.097,60  |
| 13021403 | facilidad multa comercio | 46727 - VIRGINIO JAVIER FEDERICO CARMELO | 99000467272 | 3.920,05                       | 0                    | 0                             | 0                      | 3.920,05  | 0                                      | 3.920,05  |
| 13021403 | facilidad multa comercio | 38382 - MICHELI LUIS S.A.C.I.F.          | 99000383822 | 3.598,10                       | 0                    | 0                             | 0                      | 3.598,10  | 0                                      | 3.598,10  |
| 13021403 | facilidad multa comercio | 24661 - CASTILLO LIDIA YOLANDA           | 99000246612 | 3.405,12                       | 0                    | 0                             | 0                      | 3.405,12  | 0                                      | 3.405,12  |
| 13021403 | facilidad multa comercio | 44831 - AGUIRRE ANDREA FABIANA           | 99000448312 | 3.297,30                       | 0                    | 0                             | 0                      | 3.297,30  | 0                                      | 3.297,30  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto     | Apellido y Nombre                      | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|--------------------------|----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13021403 | facilidad multa comercio | 43523 - VARGAS GUSTAVO MARTIN          | 99000435232 | 3.165,64                       | 0                    | 0                             | 0                      | 3.165,64 | 0                                      | 3.165,64 |
| 13021403 | facilidad multa comercio | 25086 - ABATE SERGIO ALEJANDRO         | 99000250862 | 3.080,00                       | 0                    | 0                             | 0                      | 3.080,00 | 0                                      | 3.080,00 |
| 13021403 | facilidad multa comercio | 33832 - IMPORMED S.R.L.RODRIGUEZ NANCY | 99000338322 | 2.959,00                       | 0                    | 0                             | 0                      | 2.959,00 | 0                                      | 2.959,00 |
| 13021403 | facilidad multa comercio | 44282 - FERNANDEZ NANCY BEATRIZ        | 99000442822 | 2.751,12                       | 0                    | 0                             | 0                      | 2.751,12 | 0                                      | 2.751,12 |
| 13021403 | facilidad multa comercio | 46501 - OJEDA PABLO DANIEL             | 99000465012 | 2.688,56                       | 0                    | 0                             | 0                      | 2.688,56 | 0                                      | 2.688,56 |
| 13021403 | facilidad multa comercio | 22802 - MENDEZ ENRIQUE                 | 99000228022 | 2.544,25                       | 0                    | 0                             | 0                      | 2.544,25 | 0                                      | 2.544,25 |
| 13021403 | facilidad multa comercio | 46714 - CORIA LILIANA BEATRIZ          | 99000467142 | 2.527,14                       | 0                    | 0                             | 0                      | 2.527,14 | 0                                      | 2.527,14 |
| 13021403 | facilidad multa comercio | 41902 - MUR OLGA JESUS                 | 99000419022 | 2.515,24                       | 0                    | 0                             | 0                      | 2.515,24 | 0                                      | 2.515,24 |
| 13021403 | facilidad multa comercio | 45011 - APPIOLAZA GABRIELA             | 99000450112 | 2.082,82                       | 0                    | 0                             | 0                      | 2.082,82 | 0                                      | 2.082,82 |
| 13021403 | facilidad multa comercio | 47450 - CAMAYA JUANA                   | 99000474502 | 2.019,24                       | 0                    | 0                             | 0                      | 2.019,24 | 0                                      | 2.019,24 |
| 13021403 | facilidad multa comercio | 48280 - JUCHANI NESTOR HUGO            | 99000482802 | 1.902,66                       | 0                    | 0                             | 0                      | 1.902,66 | 0                                      | 1.902,66 |
| 13021403 | facilidad multa comercio | 47566 - MICHAUT NORA LIDIA             | 99000475662 | 1.891,26                       | 0                    | 0                             | 0                      | 1.891,26 | 0                                      | 1.891,26 |
| 13021403 | facilidad multa comercio | 40343 - ARBRO S.A.                     | 99000403432 | 1.848,00                       | 0                    | 0                             | 0                      | 1.848,00 | 0                                      | 1.848,00 |
| 13021403 | facilidad multa comercio | 45517 - LAUREANO RAFAEL SERGIO         | 99000455172 | 1.756,00                       | 0                    | 0                             | 0                      | 1.756,00 | 0                                      | 1.756,00 |
| 13021403 | facilidad multa comercio | 47253 - ORTIZ GIMENA Y ORTIZ NESTOR    | 99000472532 | 1.579,12                       | 0                    | 0                             | 0                      | 1.579,12 | 0                                      | 1.579,12 |
| 13021403 | facilidad multa comercio | 48239 - GONZALEZ FACUNDO               | 99000482392 | 1.540,00                       | 0                    | 0                             | 0                      | 1.540,00 | 0                                      | 1.540,00 |
| 13021403 | facilidad multa comercio | 47656 - GONZALEZ BEATRIZ ISABEL        | 99000476562 | 1.304,38                       | 0                    | 0                             | 0                      | 1.304,38 | 0                                      | 1.304,38 |
| 13021403 | facilidad multa comercio | 36064 - GONZALEZ SUSANA ALEJANDRA      | 99000360642 | 1.232,00                       | 0                    | 0                             | 0                      | 1.232,00 | 0                                      | 1.232,00 |
| 13021403 | facilidad multa comercio | 48407 - VACCA PAOLA BEATRIZ            | 99000484072 | 1.232,00                       | 0                    | 0                             | 0                      | 1.232,00 | 0                                      | 1.232,00 |
| 13021403 | facilidad multa comercio | 47810 - SANCHEZ SANCHEZ SILVIA         | 99000478102 | 1.157,31                       | 0                    | 0                             | 0                      | 1.157,31 | 0                                      | 1.157,31 |
| 13021403 | facilidad multa comercio | 38349 - TEJERINA AGUILAR CLOTILDE      | 99000383492 | 941,66                         | 0                    | 0                             | 0                      | 941,66   | 0                                      | 941,66   |

Municipalidad de Guaymallén

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                               | Detalle del Concepto         | Apellido y Nombre                                                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|--------------------------------------------------------|------------------------------|---------------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13021403                                               | facilidad multa comercio     | 35630 - GONZALEZ MARIANA VANESA                                     | 99000356302   | 792,8                          | 0                    | 0                             | 0                      | 792,8      | 0                                      | 792,8      |
| 13021403                                               | facilidad multa comercio     | 34967 - REALE JOSE EMILIANO                                         | 99000349672   | 477,08                         | 0                    | 0                             | 0                      | 477,08     | 0                                      | 477,08     |
| 13021403                                               | facilidad multa comercio     | 30996 - TORREJON ARSENIO                                            | 99000309962   | 254,56                         | 0                    | 0                             | 0                      | 254,56     | 0                                      | 254,56     |
| 13021403                                               | facilidad multa comercio     | 29332 - GIAFFREDA ENRIQUE Y OTRO                                    | 99000293322   | -25,78                         | 0                    | 0                             | 0                      | -25,78     | 0                                      | -25,78     |
| 13021403                                               | facilidad multa comercio     | 32240 - GODOY ANTONIO RAMON                                         | 99000322402   | -92,7                          | 0                    | 0                             | 0                      | -92,7      | 0                                      | -92,7      |
| 13021403                                               | facilidad multa comercio     | 43187 - ESTEVES ALEJANDRO DAMIAN                                    | 99000431872   | -107,96                        | 0                    | 0                             | 0                      | -107,96    | 0                                      | -107,96    |
| 13021403                                               | facilidad multa comercio     | 47601 - AHUMADA JOSEFA-CARREÑO RUBEN                                | 99000476012   | -291,45                        | 0                    | 0                             | 0                      | -291,45    | 0                                      | -291,45    |
| 13021403                                               | facilidad multa comercio     | 44318 - GUZMAN ESTEFANIA ALEXANDRA                                  | 99000443182   | -319,7                         | 0                    | 0                             | 0                      | -319,7     | 0                                      | -319,7     |
| SubTotal Concepto: 13021403 - facilidad multa comercio |                              |                                                                     |               | 196.175,02                     | 0                    | 0                             | 0                      | 196.175,02 | 0                                      | 196.175,02 |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 46494 - INSTITUTO PROVINCIAL DE LA VIVIENDA                         | 30-99907804-0 | 0                              | 0                    | 21.300,00                     | 0                      | 21.300,00  | 0                                      | 21.300,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 27723 - PASCOLATTI JULIO DANTE                                      | 20-26507343-4 | 0                              | 0                    | 19.725,00                     | 0                      | 19.725,00  | 0                                      | 19.725,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 9496 - DOMENICHI ANGELA DE                                          |               | 0                              | 5.750,00             | 11.000,00                     | 0                      | 16.750,00  | 0                                      | 16.750,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 43253 - SINDICATO DE TRABAJADORES DE LA INDUTRIA DE LA ALIMENTACION |               | 0                              | 0                    | 14.750,00                     | 0                      | 14.750,00  | 0                                      | 14.750,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 17497 - VILIMTENE CARMELO                                           | 20-06864830-1 | 0                              | 0                    | 14.300,00                     | 0                      | 14.300,00  | 0                                      | 14.300,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 46595 - INSTITUTO PROVINCIAL DE LA VIVIENDA                         | 30-99907804-0 | 0                              | 3.300,00             | 11.000,00                     | 0                      | 14.300,00  | 0                                      | 14.300,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 36435 - LOTE0 CAPILLA DEL ROSARIO                                   |               | 0                              | 11.000,00            | 3.300,00                      | 0                      | 14.300,00  | 0                                      | 14.300,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 53288 - SINDICATO DE LA MADERA                                      |               | 0                              | 2.175,00             | 11.000,00                     | 0                      | 13.175,00  | 0                                      | 13.175,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 4533 - SANCHEZ OSCAR LUIS                                           | 20-12931478-9 | 0                              | 0                    | 12.750,00                     | 0                      | 12.750,00  | 0                                      | 12.750,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 21480 - BRITO JUAN                                                  |               | 0                              | 0                    | 12.350,00                     | 0                      | 12.350,00  | 0                                      | 12.350,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 2724 - PALLERES JOSE ESTEBAN                                        | 20-03312497-0 | 0                              | 0                    | 11.500,00                     | 0                      | 11.500,00  | 0                                      | 11.500,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 3916 - ALTAMORE SALVADOR                                            | 20-03307377-2 | 0                              | 5.750,00             | 5.750,00                      | 0                      | 11.500,00  | 0                                      | 11.500,00  |
| 13021501                                               | MULTAS ORD. 7469/08-PADRONES | 192 - BALESTRA JOSE                                                 |               | 0                              | 0                    | 11.500,00                     | 0                      | 11.500,00  | 0                                      | 11.500,00  |



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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto         | Apellido y Nombre                                          | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|------------------------------|------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 29127 - ZUIN HUGO LUIS                                     | 23-11009303-9 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 1576 - SILVA CARLOS DIEGO                                  |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 57254 - INSTITUTO PROVINCIAL DE LA VIVIENDA BARRIO RAZQUIN |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 1530 - SEGOVIA ALEJANDRO MANUEL                            | 20-14041417-5 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 1480 - SIMONOVICH BERARDO ROQUE                            | 20-03388291-3 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 53462 - DI SANTO JOSE                                      | 20-93411168-1 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 13213 - DIAZ SIXTO JOSE                                    | 20-07224586-6 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 34887 - LUCERO JUAN ERNESTO                                | 20-10938647-3 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 20363 - URQUIZA VALENCIA CARLOS                            |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 32125 - FRANCISCO JESUS JAZMIN                             | 23-21755157-9 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 1627 - MOSCHETTI JUAN ATILIO                               |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 15975 - MARIANETTI MARIO LUIS                              | 23-11524303-9 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 2607 - LESIUK YOLANDA BRACI                                |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 21423 - VEGA JUANA ROSA                                    | 23-03034480-4 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 20569 - OCCHIONERO JUAN EMILIO                             |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 20348 - BRACAMONTE JORGE ISAIAS                            |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 21524 - VALENCIA JOSE ERNESTO                              |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 20291 - CORDOBA DE BOERO RAMONA OLGA                       |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 20070 - AGUIRRE ELIAS RICARDO                              | 20-06852938-8 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 6226 - GUTIERREZ RICARDO ROLANDO                           | 20-35144533-6 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |
| 13021501 | MULTAS ORD. 7469/08-PADRONES | 64275 - MOYANO HUMBERTO ELIAS                              | 20-13533402-3 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00 | 0                                      | 11.000,00 |

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| Concepto                                                           | Detalle del Concepto                 | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|--------------------------------------------------------------------|--------------------------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 18481 - OJEDA JOSE MANUEL                    | 20-06818423-2 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 18230 - ORTIZ MARIA J A DE                   |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 17868 - I P VIVIEN M B L                     |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 25021 - GORDILLO SECILIA PILAR               |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 24840 - FOTI ANTONIO FRANCISCO               | 20-22445237-4 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 17229 - SUAREZ SIRA CHAVERO DE               |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 68035 - COBARRUBIAS PEDRO ABRAHAM            | 20-24192654-1 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 21327 - CHAMORRO ANTONIO                     | 20-06908461-4 | 0                              | 11.000,00            | 0                             | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 12638 - BALLESTER SALVADOR OSCAR             | 20-12929511-3 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 40008 - GAUNA DOMINGO FRANCISCO              |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 11778 - GARITTA MARIA                        |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 10475 - CHALAR TUFIK                         |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 44924 - BRAGAGNOLO ARNALDO ONEL              |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 40018 - LOTE0 LA MICELA                      |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 47154 - INSTITUTO PROVINCIAL DE LA VIVIENDA  | 30-99907804-0 | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| 13021501                                                           | MULTAS ORD. 7469/08-PADRONES         | 48590 - CARRIZO DE COLOMBINA GRACIELA MIRYAN |               | 0                              | 0                    | 11.000,00                     | 0                      | 11.000,00  | 0                                      | 11.000,00  |
| SubTotal Concepto: 13021501 - MULTAS ORD. 7469/08-PADRONES         |                                      |                                              |               | 0                              | 38.975,00            | 556.225,00                    | 0                      | 595.200,00 | 0                                      | 595.200,00 |
| 13021502                                                           | MULTAS ORD. 7469/08-PADRONES - SALDO | 70457 - ASOC MUTUAL FRONTERAS ARGENTINAS     | 30-70765753-3 | 0                              | 1.828,30             | 0                             | 0                      | 1.828,30   | 0                                      | 1.828,30   |
| 13021502                                                           | MULTAS ORD. 7469/08-PADRONES - SALDO | 2973 - BOLAÑOS LUIS LEANDRO                  | 20-04456580-4 | 0                              | 0                    | 1.568,14                      | 0                      | 1.568,14   | 0                                      | 1.568,14   |
| SubTotal Concepto: 13021502 - MULTAS ORD. 7469/08-PADRONES - SALDO |                                      |                                              |               | 0                              | 1.828,30             | 1.568,14                      | 0                      | 3.396,44   | 0                                      | 3.396,44   |
| 13021603                                                           | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 25893 - GROSSO JUAN CARLOS BAUTISTA Y        |               | 0                              | 0                    | 0                             | 0                      | 0          | -0,01                                  | -0,01      |
| 13021603                                                           | CUOTA-MULTAS ORD. 7469/08-FICHAS     | 45573 - RODRIGUEZ TORRES MANUEL              | 20-06852314-3 | 0                              | 0                    | 0                             | 0                      | 0          | -0,03                                  | -0,03      |

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| Concepto | Detalle del Concepto             | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL  |
|----------|----------------------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|--------|
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 12188 - IZQUIERDO DE PASCIUCCO LILIAN        |               | 0                              | 0                    | 0                             | 0                      | 0        | -0,17                                  | -0,17  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 43130 - CHAVEZ CARLOS HORACIO                |               | 0                              | 0                    | 0                             | 0                      | 0        | -0,41                                  | -0,41  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 22096 - TEJERINA QUISPIA JUAN MARCELO MAXIMO | 20-45023247-6 | 0                              | 0                    | 0                             | 0                      | 0        | -1,6                                   | -1,6   |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 29369 - LAZARTE PABLO                        |               | 0                              | 0                    | 0                             | 0                      | 0        | -3,75                                  | -3,75  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 35262 - OBANDO ROXANA NOELIA                 | 27-32360338-9 | 0                              | 0                    | 0                             | 0                      | 0        | -7,43                                  | -7,43  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 14363 - RAMOS ADELAIDA                       | 27-92481148-5 | 0                              | 0                    | 0                             | 0                      | 0        | -9,03                                  | -9,03  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 13902 - FUNES ROQUE ANTONIO                  |               | 0                              | 0                    | 0                             | 0                      | 0        | -9,68                                  | -9,68  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 15229 - PEDRA DAVID ALBERTO                  | 20-17118676-6 | 0                              | 0                    | 0                             | 0                      | 0        | -17,21                                 | -17,21 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 42796 - BARRERA PABLO ROBERTO                | 23-03007431-9 | 0                              | 0                    | 0                             | 0                      | 0        | -19,3                                  | -19,3  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 37607 - PRADO SEGUNDO ISIDRO                 | 20-03353029-4 | 0                              | 0                    | 0                             | 0                      | 0        | -20,07                                 | -20,07 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 21295 - MATEOS ARCADIO                       |               | 0                              | 0                    | 0                             | 0                      | 0        | -20,25                                 | -20,25 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 22815 - DIAZ SATURNINO SUC                   |               | 0                              | 0                    | 0                             | 0                      | 0        | -20,28                                 | -20,28 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 26298 - LANDAUR VICTOR HUGO                  | 99000262982   | 0                              | 0                    | 0                             | 0                      | 0        | -20,38                                 | -20,38 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 45313 - NARVAEZ JUAN JOSE                    | 20-08030319-0 | 0                              | 0                    | 0                             | 0                      | 0        | -21,02                                 | -21,02 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 36269 - BLANCO PASCUAL                       | 20-20336851-9 | 0                              | 0                    | 0                             | 0                      | 0        | -21,03                                 | -21,03 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 25612 - BUSTOS ELIO ORLANDO                  | 99000256122   | 0                              | 0                    | 0                             | 0                      | 0        | -21,16                                 | -21,16 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 38719 - RINALDI VDA DE VALLONE ROSA          |               | 0                              | 0                    | 0                             | 0                      | 0        | -21,26                                 | -21,26 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 23272 - VALINITTI VILMA ORFELIA              | 99000232722   | 0                              | 0                    | 0                             | 0                      | 0        | -21,32                                 | -21,32 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 23149 - LOTE0 ABREGO                         |               | 0                              | 0                    | 0                             | 0                      | 0        | -21,62                                 | -21,62 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 19736 - ESTEBAN ROLANDO CEFERINO             | 20-05542150-2 | 0                              | 0                    | 0                             | 0                      | 0        | -22,15                                 | -22,15 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 533 - GARBI JUAN ANTONIO                     | 20-06826390-6 | 0                              | 0                    | 0                             | 0                      | 0        | -22,32                                 | -22,32 |

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Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto             | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL  |
|----------|----------------------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|--------|
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 38123 - PERALTA JOSE ZOILO                  | 20-06860902-0 | 0                              | 0                    | 0                             | 0                      | 0        | -22,43                                 | -22,43 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 58932 - VALENZUELA FRANCISCO J              | 20-12138694-2 | 0                              | 0                    | 0                             | 0                      | 0        | -22,47                                 | -22,47 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 23827 - ABDO JOSE                           | 50-00014292-9 | 0                              | 0                    | 0                             | 0                      | 0        | -22,51                                 | -22,51 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 8570 - FORTUNA RAUL JOSE                    |               | 0                              | 0                    | 0                             | 0                      | 0        | -24,66                                 | -24,66 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 47865 - DE CHAVANNES LUIS CARLOS            | 50-00001706-7 | 0                              | 0                    | 0                             | 0                      | 0        | -25,38                                 | -25,38 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 22678 - ZANETTI DAVID DEL POMAR             | 99000226782   | 0                              | 0                    | 0                             | 0                      | 0        | -26,53                                 | -26,53 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 15194 - VARAS ELISA DOMINGA                 | 27-01245926-8 | 0                              | 0                    | 0                             | 0                      | 0        | -26,98                                 | -26,98 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 58322 - UNION VECINAL ARCO IRIS             | 30-69033230-9 | 0                              | 0                    | 0                             | 0                      | 0        | -28,31                                 | -28,31 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 177 - GULINO JOSE                           | 20-00340185-6 | 0                              | 0                    | 0                             | 0                      | 0        | -28,52                                 | -28,52 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 18105 - TALA MUSTAFA JOSE                   | 20-06927494-4 | 0                              | 0                    | 0                             | 0                      | 0        | -28,8                                  | -28,8  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 16099 - SANTA ELVIRA S.R.L.                 | 30-67158618-9 | 0                              | 0                    | 0                             | 0                      | 0        | -30,13                                 | -30,13 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 59510 - GREMOLICHE DE EULIARTE MARIA        |               | 0                              | 0                    | 0                             | 0                      | 0        | -30,35                                 | -30,35 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 17748 - RUIZ DANIELA NOEMI                  | 27-29375585-5 | 0                              | 0                    | 0                             | 0                      | 0        | -31,18                                 | -31,18 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 60198 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0        | -35,7                                  | -35,7  |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 8204 - CHIAMBRETO JULIETA                   | 27-26779493-1 | 0                              | 0                    | 0                             | 0                      | 0        | -36,17                                 | -36,17 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 20227 - CALDERON CARLOS                     | 20-16995838-7 | 0                              | 0                    | 0                             | 0                      | 0        | -36,17                                 | -36,17 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 27769 - PEDERNERA JUAN DOMINGO              | 99000277692   | 0                              | 0                    | 0                             | 0                      | 0        | -37,39                                 | -37,39 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 53098 - LOYACONO FRANCISCO                  | 20-03337037-8 | 0                              | 0                    | 0                             | 0                      | 0        | -39,43                                 | -39,43 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 25292 - BERNUES OSCAR                       | 53-00010198-9 | 0                              | 0                    | 0                             | 0                      | 0        | -41,51                                 | -41,51 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 26932 - DOÑA MANUELA S.R.L.                 |               | 0                              | 0                    | 0                             | 0                      | 0        | -42,17                                 | -42,17 |
| 13021603 | CUOTA-MULTAS ORD. 7469/08-FICHAS | 55242 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0        | -42,22                                 | -42,22 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                                       | Detalle del Concepto             | Apellido y Nombre                                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|----------------------------------------------------------------|----------------------------------|-----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13021603                                                       | CUOTA-MULTAS ORD. 7469/08-FICHAS | 53361 - ROMAN NOEMI BEATRIZ                         | 27-22979697-1 | 0                              | 0                    | 0                             | 0                      | 0          | -43,21                                 | -43,21     |
| 13021603                                                       | CUOTA-MULTAS ORD. 7469/08-FICHAS | 52567 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 0                              | 0                    | 0                             | 0                      | 0          | -43,4                                  | -43,4      |
| 13021603                                                       | CUOTA-MULTAS ORD. 7469/08-FICHAS | 35379 - LOTE0 MARCHIORI                             |               | 0                              | 0                    | 0                             | 0                      | 0          | -44,38                                 | -44,38     |
| 13021603                                                       | CUOTA-MULTAS ORD. 7469/08-FICHAS | 3319 - HERRERA CARMEN DE                            | 27-08341383-8 | 0                              | 0                    | 0                             | 0                      | 0          | -45,7                                  | -45,7      |
| 13021603                                                       | CUOTA-MULTAS ORD. 7469/08-FICHAS | 22924 - VIÑUELA NIDIA DE                            |               | 0                              | 0                    | 0                             | 0                      | 0          | -46,18                                 | -46,18     |
| 13021603                                                       | CUOTA-MULTAS ORD. 7469/08-FICHAS | 59131 - OROSTIZAGA FLORENCIO SEGUNDO                | 20-10038514-8 | 0                              | 0                    | 0                             | 0                      | 0          | -46,59                                 | -46,59     |
| SubTotal Concepto: 13021603 - CUOTA-MULTAS ORD. 7469/08-FICHAS |                                  |                                                     |               | 0                              | 0                    | 0                             | 0                      | 0          | -1.249,95                              | -1.249,95  |
| 13021700                                                       | MULTAS ORD.7904/13-PADRONES      | 95170 - YANONI ESTEBAN                              | 20119305307   | 8.544,00                       | 0                    | 0                             | 0                      | 8.544,00   | 0                                      | 8.544,00   |
| 13021700                                                       | MULTAS ORD.7904/13-PADRONES      | 83099 - GARCIA BALERDI GUILLERMO JAVIER             | 20-24974218-0 | 2.800,00                       | 0                    | 0                             | 0                      | 2.800,00   | 0                                      | 2.800,00   |
| SubTotal Concepto: 13021700 - MULTAS ORD.7904/13-PADRONES      |                                  |                                                     |               | 11.344,00                      | 0                    | 0                             | 0                      | 11.344,00  | 0                                      | 11.344,00  |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 8382 - SUC DI MATEO I VISIGLIO                      |               | 153.168,28                     | 0                    | 0                             | 0                      | 153.168,28 | 0                                      | 153.168,28 |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 10835 - SALDEÑA HECTOR EDUARDO                      | 20-13335507-4 | 148.758,41                     | 0                    | 0                             | 0                      | 148.758,41 | 0                                      | 148.758,41 |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 40382 - ARANDU S.A.                                 | 30-71144914-7 | 0                              | 106.029,57           | 0                             | 0                      | 106.029,57 | 0                                      | 106.029,57 |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 29956 - IANNIZZOTTO MIGUEL A                        |               | 0                              | 30.740,00            | 0                             | 0                      | 30.740,00  | 0                                      | 30.740,00  |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 39408 - ARROYO VICTOR                               | 20-03556684-1 | 7.058,87                       | 0                    | 0                             | 0                      | 7.058,87   | 0                                      | 7.058,87   |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 35946 - SOTTANO HNOS Y CIA                          |               | 5.461,86                       | 0                    | 0                             | 0                      | 5.461,86   | 0                                      | 5.461,86   |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 436 - CAMPOS PEDRO                                  | 20-06820870-0 | 0                              | 0                    | 3.372,00                      | 0                      | 3.372,00   | 0                                      | 3.372,00   |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 101521 - GUÓLL JORGE ERNESTO                        |               | 2.129,44                       | 0                    | 0                             | 0                      | 2.129,44   | 0                                      | 2.129,44   |
| 13021800                                                       | LIMPIEZA TERRENO, CIERRE, VEREDA | 31899 - RIESCO REMIGIO                              |               | 0                              | 0                    | 1.503,10                      | 0                      | 1.503,10   | 0                                      | 1.503,10   |
| SubTotal Concepto: 13021800 - LIMPIEZA TERRENO, CIERRE, VEREDA |                                  |                                                     |               | 316.576,86                     | 136.769,57           | 4.875,10                      | 0                      | 458.221,53 | 0                                      | 458.221,53 |
| 13022001                                                       | Progr.de urbaniz. y pavimentac   | 50094 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0          | 858,73                                 | 858,73     |
| 13022001                                                       | Progr.de urbaniz. y pavimentac   | 36341 - MANUEL PEREZ                                |               | 299,25                         | 0                    | 0                             | 0                      | 299,25     | 0                                      | 299,25     |
| SubTotal Concepto: 13022001 - Progr.de urbaniz. y pavimentac   |                                  |                                                     |               | 299,25                         | 0                    | 0                             | 0                      | 299,25     | 858,73                                 | 1.157,98   |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022002 | S.Fac.urbanizaci n   | 20916 - ZEBALLOS RAUL HUGO                  | 20-08143629-1 | 0                              | 0                    | 7.849,96                      | 0                      | 7.849,96 | 0                                      | 7.849,96 |
| 13022002 | S.Fac.urbanizaci n   | 67852 - COOP22 DE DICIEMBRE                 |               | 6.310,69                       | 0                    | 0                             | 0                      | 6.310,69 | 0                                      | 6.310,69 |
| 13022002 | S.Fac.urbanizaci n   | 57549 - ARENAS MENDEZ OSCAR                 |               | 4.795,20                       | 0                    | 0                             | 0                      | 4.795,20 | 0                                      | 4.795,20 |
| 13022002 | S.Fac.urbanizaci n   | 28253 - ASENJO FUENTES CARLOS MANUEL        | 23-92520376-9 | 0                              | 0                    | 4.137,27                      | 0                      | 4.137,27 | 0                                      | 4.137,27 |
| 13022002 | S.Fac.urbanizaci n   | 20875 - LOTE0 SEOANE M 3                    |               | 0                              | 0                    | 3.896,30                      | 0                      | 3.896,30 | 0                                      | 3.896,30 |
| 13022002 | S.Fac.urbanizaci n   | 9401 - SANCHEZ ANTONIO                      |               | 3.591,88                       | 0                    | 0                             | 0                      | 3.591,88 | 0                                      | 3.591,88 |
| 13022002 | S.Fac.urbanizaci n   | 20591 - BASTIDA JUAN OSVALDO                |               | 0                              | 0                    | 3.489,69                      | 0                      | 3.489,69 | 0                                      | 3.489,69 |
| 13022002 | S.Fac.urbanizaci n   | 15960 - CARDENAS ANGEL FABIAN               | 20-21378806-0 | 6.900,50                       | 0                    | -3.528,20                     | 0                      | 3.372,30 | 0                                      | 3.372,30 |
| 13022002 | S.Fac.urbanizaci n   | 19834 - MURUA ADON                          |               | 0                              | 0                    | 2.899,90                      | 0                      | 2.899,90 | 0                                      | 2.899,90 |
| 13022002 | S.Fac.urbanizaci n   | 28247 - SATURNO FINANCIERA                  |               | 0                              | 0                    | 2.664,78                      | 0                      | 2.664,78 | 0                                      | 2.664,78 |
| 13022002 | S.Fac.urbanizaci n   | 60230 - GOMENSORO DE MORALES GU NAZU SILVIA |               | 2.519,83                       | 0                    | 0                             | 0                      | 2.519,83 | 0                                      | 2.519,83 |
| 13022002 | S.Fac.urbanizaci n   | 50066 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 2.434,14                      | 0                      | 2.434,14 | 0                                      | 2.434,14 |
| 13022002 | S.Fac.urbanizaci n   | 21671 - BARRERA JUSTO                       |               | 2.424,41                       | 0                    | 0                             | 0                      | 2.424,41 | 0                                      | 2.424,41 |
| 13022002 | S.Fac.urbanizaci n   | 883 - FELTRERR CARLOS                       |               | 0                              | 0                    | 2.168,82                      | 0                      | 2.168,82 | 0                                      | 2.168,82 |
| 13022002 | S.Fac.urbanizaci n   | 31585 - FERNANDEZ MIGUEL                    | 20-06880304-8 | 0                              | 0                    | 2.071,39                      | 0                      | 2.071,39 | 0                                      | 2.071,39 |
| 13022002 | S.Fac.urbanizaci n   | 20770 - ZAPATA JULIO MORENO                 |               | 0                              | 0                    | 2.046,62                      | 0                      | 2.046,62 | 0                                      | 2.046,62 |
| 13022002 | S.Fac.urbanizaci n   | 23084 - VITALE MARIA ALEJANDRA              | 27-17336272-8 | 0                              | 0                    | 1.938,27                      | 0                      | 1.938,27 | 0                                      | 1.938,27 |
| 13022002 | S.Fac.urbanizaci n   | 28159 - POLITO NICOLAS                      | 20-06906994-1 | 1.868,76                       | 0                    | 0                             | 0                      | 1.868,76 | 0                                      | 1.868,76 |
| 13022002 | S.Fac.urbanizaci n   | 50172 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.866,54                       | 0                    | 0                             | 0                      | 1.866,54 | 0                                      | 1.866,54 |
| 13022002 | S.Fac.urbanizaci n   | 21832 - RENTERIA MARIANO                    | 20-06889754-9 | 0                              | 0                    | 1.809,66                      | 0                      | 1.809,66 | 0                                      | 1.809,66 |
| 13022002 | S.Fac.urbanizaci n   | 13993 - RAFAEL JESUS ROBERTO                |               | 0                              | 0                    | 1.783,65                      | 0                      | 1.783,65 | 0                                      | 1.783,65 |
| 13022002 | S.Fac.urbanizaci n   | 13791 - MORELLI LUIS                        | 50-00009005-8 | 0                              | 0                    | 0                             | 0                      | 0        | 1.538,23                               | 1.538,23 |
| 13022002 | S.Fac.urbanizaci n   | 13823 - RODRIGUEZ JUAN                      |               | 0                              | 0                    | 1.529,32                      | 0                      | 1.529,32 | 0                                      | 1.529,32 |
| 13022002 | S.Fac.urbanizaci n   | 13442 - COSTA PEDRO                         | 50-00021932-8 | 0                              | 0                    | 1.525,50                      | 0                      | 1.525,50 | 0                                      | 1.525,50 |
| 13022002 | S.Fac.urbanizaci n   | 19751 - RIQUELME CANDIDO                    |               | 0                              | 0                    | 1.472,45                      | 0                      | 1.472,45 | 0                                      | 1.472,45 |
| 13022002 | S.Fac.urbanizaci n   | 54617 - MOLINA JUAN MANUEL                  |               | 0                              | 0                    | 1.333,39                      | 0                      | 1.333,39 | 0                                      | 1.333,39 |
| 13022002 | S.Fac.urbanizaci n   | 20337 - CUENCA MARTA DE                     |               | 1.319,29                       | 0                    | 0                             | 0                      | 1.319,29 | 0                                      | 1.319,29 |
| 13022002 | S.Fac.urbanizaci n   | 18714 - AZAGRA PEDRO WENCESLAO              |               | 0                              | 1.019,00             | 0                             | 0                      | 1.019,00 | 0                                      | 1.019,00 |
| 13022002 | S.Fac.urbanizaci n   | 13913 - ARG NARAZ DE FERNANDEZ LIA ME       |               | 990,54                         | 0                    | 0                             | 0                      | 990,54   | 0                                      | 990,54   |
| 13022002 | S.Fac.urbanizaci n   | 13076 - LARA SALVADOR AGUSTIN               |               | 0                              | 0                    | 990,19                        | 0                      | 990,19   | 0                                      | 990,19   |
| 13022002 | S.Fac.urbanizaci n   | 12591 - COLUCCI MARTIN SEGUNDO FRANC        | 20-06858526-1 | 0                              | 0                    | 988,41                        | 0                      | 988,41   | 0                                      | 988,41   |
| 13022002 | S.Fac.urbanizaci n   | 20047 - FLORES JUAN DE DIOS                 | 50-00005029-3 | 880,84                         | 0                    | 0                             | 0                      | 880,84   | 0                                      | 880,84   |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                         | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|--------------------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022002                                         | S.Fac.urbanizaci n   | 18651 - DONAIRE SERGIO                      |               | 838,62                         | 0                    | 0                             | 0                      | 838,62    | 0                                      | 838,62    |
| 13022002                                         | S.Fac.urbanizaci n   | 22000 - GODOY ELIANA ROCIO                  | 27-38101045-2 | 0                              | 779,2                | 0                             | 0                      | 779,2     | 0                                      | 779,2     |
| 13022002                                         | S.Fac.urbanizaci n   | 56645 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 597,3                         | 0                      | 597,3     | 0                                      | 597,3     |
| 13022002                                         | S.Fac.urbanizaci n   | 18567 - CORIA ERNESTO                       |               | 0                              | 0                    | 580,1                         | 0                      | 580,1     | 0                                      | 580,1     |
| 13022002                                         | S.Fac.urbanizaci n   | 21557 - MOYANO MARIA LUISA DE               | 53-00009225-4 | 539,5                          | 0                    | 0                             | 0                      | 539,5     | 0                                      | 539,5     |
| 13022002                                         | S.Fac.urbanizaci n   | 12539 - QUIROZ IBRAIN FEDERICO              |               | 538,6                          | 0                    | 0                             | 0                      | 538,6     | 0                                      | 538,6     |
| 13022002                                         | S.Fac.urbanizaci n   | 41844 - SANCHEZ JUSTINO                     |               | 0                              | 0                    | 527,59                        | 0                      | 527,59    | 0                                      | 527,59    |
| 13022002                                         | S.Fac.urbanizaci n   | 60808 - SOSA HIPOLITO RAMON                 | 20-06876763-7 | 0                              | 476,74               | 0                             | 0                      | 476,74    | 0                                      | 476,74    |
| 13022002                                         | S.Fac.urbanizaci n   | 40608 - SOSA HIPOLITO RAMON                 | 20-06876763-7 | 0                              | 0                    | 416,52                        | 0                      | 416,52    | 0                                      | 416,52    |
| 13022002                                         | S.Fac.urbanizaci n   | 25647 - SOSA DIONISIO BERNARDO              |               | 0                              | 0                    | 398,19                        | 0                      | 398,19    | 0                                      | 398,19    |
| 13022002                                         | S.Fac.urbanizaci n   | 17972 - MADRID ALFONSO ELEODORO             | 20-60127225-4 | 0                              | 374,01               | 0                             | 0                      | 374,01    | 0                                      | 374,01    |
| 13022002                                         | S.Fac.urbanizaci n   | 50208 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 368,7                          | 0                    | 0                             | 0                      | 368,7     | 0                                      | 368,7     |
| 13022002                                         | S.Fac.urbanizaci n   | 21570 - SE AS JERMAN                        |               | 299,52                         | 0                    | 0                             | 0                      | 299,52    | 0                                      | 299,52    |
| 13022002                                         | S.Fac.urbanizaci n   | 55592 - DOM NGUEZ EUSEBIO TRANSITO          |               | 244,74                         | 0                    | 0                             | 0                      | 244,74    | 0                                      | 244,74    |
| 13022002                                         | S.Fac.urbanizaci n   | 20884 - RAMIREZ GABRIEL                     |               | 0                              | 0                    | 223,35                        | 0                      | 223,35    | 0                                      | 223,35    |
| 13022002                                         | S.Fac.urbanizaci n   | 18576 - CARABAJAL ANTONIO                   | 20-03152093-3 | 0                              | 0                    | 158,27                        | 0                      | 158,27    | 0                                      | 158,27    |
| 13022002                                         | S.Fac.urbanizaci n   | 35858 - ESPINOSA NARCISO                    |               | 0                              | 0                    | 76,95                         | 0                      | 76,95     | 0                                      | 76,95     |
| 13022002                                         | S.Fac.urbanizaci n   | 1099 - BENEDECTIS LUIS HORACIO              |               | 34,29                          | 0                    | 0                             | 0                      | 34,29     | 0                                      | 34,29     |
| SubTotal Concepto: 13022002 - S.Fac.urbanizaci n |                      |                                             |               | 36.332,45                      | 2.648,95             | 46.479,78                     | 0                      | 85.461,18 | 1.538,23                               | 86.999,41 |
| 13022003                                         | Fac.Urbanizaci n     | 20883 - LOTE0 SEOANE                        |               | 2.914,02                       | 0                    | 0                             | 0                      | 2.914,02  | 0                                      | 2.914,02  |
| 13022003                                         | Fac.Urbanizaci n     | 28162 - PIZARRO VICTOR HUMBERTO             | 23-06860598-9 | 1.924,58                       | 0                    | 0                             | 0                      | 1.924,58  | 0                                      | 1.924,58  |
| 13022003                                         | Fac.Urbanizaci n     | 16009 - LASANTA ANTONIO                     | 20-06836015-4 | 1.795,84                       | 0                    | 0                             | 0                      | 1.795,84  | 0                                      | 1.795,84  |
| 13022003                                         | Fac.Urbanizaci n     | 50066 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.486,02                       | 0                    | 0                             | 0                      | 1.486,02  | 0                                      | 1.486,02  |
| 13022003                                         | Fac.Urbanizaci n     | 21832 - RENTERIA MARIANO                    | 20-06889754-9 | 1.384,88                       | 0                    | 0                             | 0                      | 1.384,88  | 0                                      | 1.384,88  |
| 13022003                                         | Fac.Urbanizaci n     | 15699 - PLATA TECHERA JOSE JUAN             |               | 1.318,30                       | 0                    | 0                             | 0                      | 1.318,30  | 0                                      | 1.318,30  |
| 13022003                                         | Fac.Urbanizaci n     | 25839 - GONZALEZ JUAN ANTONIO               | 20-06823216-4 | 1.151,97                       | 0                    | 0                             | 0                      | 1.151,97  | 0                                      | 1.151,97  |
| 13022003                                         | Fac.Urbanizaci n     | 18184 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.068,32                       | 0                    | 0                             | 0                      | 1.068,32  | 0                                      | 1.068,32  |
| 13022003                                         | Fac.Urbanizaci n     | 18246 - QUIROZ ROMERO AMERICO               |               | 1.045,07                       | 0                    | 0                             | 0                      | 1.045,07  | 0                                      | 1.045,07  |
| 13022003                                         | Fac.Urbanizaci n     | 50208 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.021,46                       | 0                    | 0                             | 0                      | 1.021,46  | 0                                      | 1.021,46  |
| 13022003                                         | Fac.Urbanizaci n     | 42015 - TASCHIN RICARDO EMILIO              |               | 896,95                         | 0                    | 0                             | 0                      | 896,95    | 0                                      | 896,95    |
| 13022003                                         | Fac.Urbanizaci n     | 53269 - SINDICATO DE LA MADERA              |               | 804,29                         | 0                    | 0                             | 0                      | 804,29    | 0                                      | 804,29    |
| 13022003                                         | Fac.Urbanizaci n     | 20768 - FLORES MARIANO                      |               | 800,28                         | 0                    | 0                             | 0                      | 800,28    | 0                                      | 800,28    |

Municipalidad de Guaymallén

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Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL  |
|----------|----------------------|-------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|--------|
| 13022003 | Fac.Urbanización     | 18714 - AZAGRA PEDRO WENCESLAO      |               | 744,23                         | 0                    | 0                             | 0                      | 744,23   | 0                                      | 744,23 |
| 13022003 | Fac.Urbanización     | 19751 - RIQUELME CANDIDO            |               | 724,59                         | 0                    | 0                             | 0                      | 724,59   | 0                                      | 724,59 |
| 13022003 | Fac.Urbanización     | 31585 - FERNANDEZ MIGUEL            | 20-06880304-8 | 681,99                         | 0                    | 0                             | 0                      | 681,99   | 0                                      | 681,99 |
| 13022003 | Fac.Urbanización     | 17839 - DIAZ ISIDRO WILLIANS        |               | 630,56                         | 0                    | 0                             | 0                      | 630,56   | 0                                      | 630,56 |
| 13022003 | Fac.Urbanización     | 53280 - SINDICATO DE LA MADERA      |               | 532,73                         | 0                    | 0                             | 0                      | 532,73   | 0                                      | 532,73 |
| 13022003 | Fac.Urbanización     | 58085 - SALAZAR MIGUEL ANGEL        |               | 435,12                         | 0                    | 0                             | 0                      | 435,12   | 0                                      | 435,12 |
| 13022003 | Fac.Urbanización     | 13313 - GOMEZ ALICIA CONCEPCION     | 27-04739797-4 | 408,9                          | 0                    | 0                             | 0                      | 408,9    | 0                                      | 408,9  |
| 13022003 | Fac.Urbanización     | 12742 - CASTILLO JACINTA            | 23-08356268-4 | 367,91                         | 0                    | 0                             | 0                      | 367,91   | 0                                      | 367,91 |
| 13022003 | Fac.Urbanización     | 18420 - MEGLIOLI WALTER GERMAN      | 20-22699795-5 | 284,37                         | 0                    | 0                             | 0                      | 284,37   | 0                                      | 284,37 |
| 13022003 | Fac.Urbanización     | 19930 - CONDORI GERMAN              |               | 195,64                         | 0                    | 0                             | 0                      | 195,64   | 0                                      | 195,64 |
| 13022003 | Fac.Urbanización     | 65650 - GIMENEZ ANTONIO             |               | 183,73                         | 0                    | 0                             | 0                      | 183,73   | 0                                      | 183,73 |
| 13022003 | Fac.Urbanización     | 48563 - BOSCHIN GERARDO             | 20-23409437-9 | 95,7                           | 0                    | 0                             | 0                      | 95,7     | 0                                      | 95,7   |
| 13022003 | Fac.Urbanización     | 45503 - CABRERA JUAN CARLOS         | 53-00006054-9 | -2,05                          | 0                    | 0                             | 0                      | -2,05    | 0                                      | -2,05  |
| 13022003 | Fac.Urbanización     | 252 - GIORGINI MAURICIO MATIAS      | 20-32627309-1 | -2,58                          | 0                    | 0                             | 0                      | -2,58    | 0                                      | -2,58  |
| 13022003 | Fac.Urbanización     | 18238 - CUELLO OSCAR                | 20-03318751-4 | -2,62                          | 0                    | 0                             | 0                      | -2,62    | 0                                      | -2,62  |
| 13022003 | Fac.Urbanización     | 33734 - PUNTA RICARDO GUSTAVO       | 20-13035864-1 | -3,04                          | 0                    | 0                             | 0                      | -3,04    | 0                                      | -3,04  |
| 13022003 | Fac.Urbanización     | 50141 - RAMOS MARIA ELENA           | 27-06399473-7 | -3,42                          | 0                    | 0                             | 0                      | -3,42    | 0                                      | -3,42  |
| 13022003 | Fac.Urbanización     | 21724 - MOYANO MARIA S DE           |               | -3,56                          | 0                    | 0                             | 0                      | -3,56    | 0                                      | -3,56  |
| 13022003 | Fac.Urbanización     | 14357 - ARAYA GLORIA EVA            |               | -3,87                          | 0                    | 0                             | 0                      | -3,87    | 0                                      | -3,87  |
| 13022003 | Fac.Urbanización     | 46648 - GARCIA MARIA LAURA          | 27-23901308-8 | -4,04                          | 0                    | 0                             | 0                      | -4,04    | 0                                      | -4,04  |
| 13022003 | Fac.Urbanización     | 25687 - CHALUB DAVID                |               | -4,16                          | 0                    | 0                             | 0                      | -4,16    | 0                                      | -4,16  |
| 13022003 | Fac.Urbanización     | 25706 - RAIA MIGEL                  |               | -4,79                          | 0                    | 0                             | 0                      | -4,79    | 0                                      | -4,79  |
| 13022003 | Fac.Urbanización     | 14251 - DIOVIDIO GISELA LEONOR      | 27-16946506-7 | -8,14                          | 0                    | 0                             | 0                      | -8,14    | 0                                      | -8,14  |
| 13022003 | Fac.Urbanización     | 57552 - RIVERA IVONE ALEJANDRA      |               | -9,38                          | 0                    | 0                             | 0                      | -9,38    | 0                                      | -9,38  |
| 13022003 | Fac.Urbanización     | 20278 - ARROYO ORFILIO              |               | -10,8                          | 0                    | 0                             | 0                      | -10,8    | 0                                      | -10,8  |
| 13022003 | Fac.Urbanización     | 25566 - GIMENEZ VICTOR              |               | -12,3                          | 0                    | 0                             | 0                      | -12,3    | 0                                      | -12,3  |
| 13022003 | Fac.Urbanización     | 13409 - SANCHEZ RIVAS LILIANA BELEN | 27-32812259-1 | -13,39                         | 0                    | 0                             | 0                      | -13,39   | 0                                      | -13,39 |
| 13022003 | Fac.Urbanización     | 25780 - ROJAS LUIS ANDRES           | 20-24996357-8 | -14,03                         | 0                    | 0                             | 0                      | -14,03   | 0                                      | -14,03 |
| 13022003 | Fac.Urbanización     | 2381 - CARLONI PEPA ANA             |               | -14,09                         | 0                    | 0                             | 0                      | -14,09   | 0                                      | -14,09 |
| 13022003 | Fac.Urbanización     | 20752 - SALAS ELIAS                 | 20-03333841-5 | -14,91                         | 0                    | 0                             | 0                      | -14,91   | 0                                      | -14,91 |
| 13022003 | Fac.Urbanización     | 18051 - PARTUCCI CARLOS GABRIEL     | 20-20413245-4 | -15,28                         | 0                    | 0                             | 0                      | -15,28   | 0                                      | -15,28 |
| 13022003 | Fac.Urbanización     | 20252 - OROZCO RAFAEL               | 20-05497325-0 | -15,4                          | 0                    | 0                             | 0                      | -15,4    | 0                                      | -15,4  |



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Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                        | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-------------------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022003                                        | Fac.Urbanización     | 4089 - FLORES BRACAMONTE EDDA LUZ           | 27-94197054-6 | -15,5                          | 0                    | 0                             | 0                      | -15,5     | 0                                      | -15,5     |
| 13022003                                        | Fac.Urbanización     | 40111 - LOTE0 MORALES GUÍNAZU               |               | -18,34                         | 0                    | 0                             | 0                      | -18,34    | 0                                      | -18,34    |
| 13022003                                        | Fac.Urbanización     | 12898 - MOLINA MARIO                        |               | -18,45                         | 0                    | 0                             | 0                      | -18,45    | 0                                      | -18,45    |
| 13022003                                        | Fac.Urbanización     | 24779 - LINO MATEO GILBERTO                 |               | -19,32                         | 0                    | 0                             | 0                      | -19,32    | 0                                      | -19,32    |
| 13022003                                        | Fac.Urbanización     | 53390 - BARRIONUEVO MARCELINO               | 23-06841520-9 | -19,36                         | 0                    | 0                             | 0                      | -19,36    | 0                                      | -19,36    |
| SubTotal Concepto: 13022003 - Fac.Urbanización  |                      |                                             |               | 22.644,63                      | 0                    | 0                             | 0                      | 22.644,63 | 0                                      | 22.644,63 |
| 13022102                                        | S.Fac.Pav. (tog2)    | 12627 - CLUB DEP PEDRO MOLINA               | 30-67701041-6 | 0                              | 0                    | 0                             | 0                      | 0         | 4.219,50                               | 4.219,50  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 62135 - MARQUESINI LAURA DELFINA            | 27-11846684-0 | 2.688,87                       | 0                    | 0                             | 0                      | 2.688,87  | 0                                      | 2.688,87  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 57086 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 2.255,05                       | 0                    | 0                             | 0                      | 2.255,05  | 0                                      | 2.255,05  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 68359 - OTARULA GLORIA HERMINIA             | 27-10272185-9 | 1.825,74                       | 0                    | 0                             | 0                      | 1.825,74  | 0                                      | 1.825,74  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 22485 - AGUILERA TOMAS                      |               | 0                              | 0                    | 1.666,30                      | 0                      | 1.666,30  | 0                                      | 1.666,30  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 57105 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.491,40                       | 0                    | 0                             | 0                      | 1.491,40  | 0                                      | 1.491,40  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 17241 - OLMEDO RAUL HUMBERTO                | 20-05293922-5 | 1.405,30                       | 0                    | 0                             | 0                      | 1.405,30  | 0                                      | 1.405,30  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 17265 - AGUIRRE OSCAR ANIBAL                | 20-06893402-9 | 1.300,88                       | 0                    | 0                             | 0                      | 1.300,88  | 0                                      | 1.300,88  |
| 13022102                                        | S.Fac.Pav. (tog2)    | 14391 - VELASQUEZ ANTONIO                   |               | 954,1                          | 0                    | 0                             | 0                      | 954,1     | 0                                      | 954,1     |
| 13022102                                        | S.Fac.Pav. (tog2)    | 25133 - SILVA FACUNDO                       |               | 904,75                         | 0                    | 0                             | 0                      | 904,75    | 0                                      | 904,75    |
| 13022102                                        | S.Fac.Pav. (tog2)    | 71252 - GIMENEZ AVILA BLAS                  |               | 869,75                         | 0                    | 0                             | 0                      | 869,75    | 0                                      | 869,75    |
| 13022102                                        | S.Fac.Pav. (tog2)    | 51214 - JARA DANTE                          | 20-06865935-4 | 791,99                         | 0                    | 0                             | 0                      | 791,99    | 0                                      | 791,99    |
| 13022102                                        | S.Fac.Pav. (tog2)    | 27029 - CEPEDA MARIA ESTER                  |               | 0                              | 0                    | 633,09                        | 0                      | 633,09    | 0                                      | 633,09    |
| 13022102                                        | S.Fac.Pav. (tog2)    | 41946 - MIGLIARO OSCAR ALBERTO              |               | 618,42                         | 0                    | 0                             | 0                      | 618,42    | 0                                      | 618,42    |
| 13022102                                        | S.Fac.Pav. (tog2)    | 25041 - ROBOTTI OSCAR ROLANDO               |               | 0                              | 523,2                | 0                             | 0                      | 523,2     | 0                                      | 523,2     |
| 13022102                                        | S.Fac.Pav. (tog2)    | 25215 - GONZALEZ ANTONIO MARTIN             |               | 0                              | 0                    | 0                             | 0                      | 0         | 506,35                                 | 506,35    |
| 13022102                                        | S.Fac.Pav. (tog2)    | 53687 - CRISPIN ROJO RAMON                  |               | 378,3                          | 0                    | 0                             | 0                      | 378,3     | 0                                      | 378,3     |
| 13022102                                        | S.Fac.Pav. (tog2)    | 22443 - VARGAS JULIO ALFREDO                | 20-16011886-6 | 200,85                         | 0                    | 0                             | 0                      | 200,85    | 0                                      | 200,85    |
| 13022102                                        | S.Fac.Pav. (tog2)    | 19477 - RODRIGUEZ FRANCISCO                 | 20-06862955-2 | 0                              | -50                  | 0                             | 0                      | -50       | 0                                      | -50       |
| 13022102                                        | S.Fac.Pav. (tog2)    | 25218 - SAITA L FRANCISCO                   | 23-03334833-9 | -151,62                        | 0                    | 0                             | 0                      | -151,62   | 0                                      | -151,62   |
| 13022102                                        | S.Fac.Pav. (tog2)    | 17411 - SANTOS ANGEL                        | 20-03329615-1 | -393,15                        | 0                    | 0                             | 0                      | -393,15   | 0                                      | -393,15   |
| 13022102                                        | S.Fac.Pav. (tog2)    | 57119 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | -689,7               | 0                             | 0                      | -689,7    | 0                                      | -689,7    |
| SubTotal Concepto: 13022102 - S.Fac.Pav. (tog2) |                      |                                             |               | 15.140,63                      | -216,5               | 2.299,39                      | 0                      | 17.223,52 | 4.725,85                               | 21.949,37 |
| 13022103                                        | fac.pav(tog2)        | 20946 - PEREYRA CARLOS ENRIQUE              | 20-10039105-9 | 1.362,36                       | 0                    | 0                             | 0                      | 1.362,36  | 0                                      | 1.362,36  |
| 13022103                                        | fac.pav(tog2)        | 13372 - BLANES STELLA MARIS                 |               | 1.318,94                       | 0                    | 0                             | 0                      | 1.318,94  | 0                                      | 1.318,94  |
| 13022103                                        | fac.pav(tog2)        | 57142 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.215,91                       | 0                    | 0                             | 0                      | 1.215,91  | 0                                      | 1.215,91  |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL  |
|----------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|--------|
| 13022103 | fac.pav(tog2)        | 25215 - GONZALEZ ANTONIO MARTIN             |               | 826,15                         | 0                    | 0                             | 0                      | 826,15   | 0                                      | 826,15 |
| 13022103 | fac.pav(tog2)        | 17263 - MORALES FLOREAL MATEO               |               | 579,42                         | 0                    | 0                             | 0                      | 579,42   | 0                                      | 579,42 |
| 13022103 | fac.pav(tog2)        | 26973 - IZAGUIRRE RAUL                      | 20-06868163-5 | 578,86                         | 0                    | 0                             | 0                      | 578,86   | 0                                      | 578,86 |
| 13022103 | fac.pav(tog2)        | 22338 - VERA DE DAGIL BARTOLINO             |               | 421,07                         | 0                    | 0                             | 0                      | 421,07   | 0                                      | 421,07 |
| 13022103 | fac.pav(tog2)        | 22489 - TEJADA JESUS AUR                    |               | 306,87                         | 0                    | 0                             | 0                      | 306,87   | 0                                      | 306,87 |
| 13022103 | fac.pav(tog2)        | 41595 - COVARRUBIAS CARLOS MIGUEL           |               | 246,66                         | 0                    | 0                             | 0                      | 246,66   | 0                                      | 246,66 |
| 13022103 | fac.pav(tog2)        | 57127 - AMIEVA ROSA                         | 23-12162581-4 | 124,57                         | 0                    | 0                             | 0                      | 124,57   | 0                                      | 124,57 |
| 13022103 | fac.pav(tog2)        | 44711 - LATTUADA ANA TERESA                 | 27-14764893-1 | 61,77                          | 0                    | 0                             | 0                      | 61,77    | 0                                      | 61,77  |
| 13022103 | fac.pav(tog2)        | 19422 - AGUILERA RICARDO ROBERTO            | 20-06902597-9 | 0,15                           | 0                    | 0                             | 0                      | 0,15     | 0                                      | 0,15   |
| 13022103 | fac.pav(tog2)        | 22486 - AHUMADA JORGE                       | 20-06842091-2 | -3,02                          | 0                    | 0                             | 0                      | -3,02    | 0                                      | -3,02  |
| 13022103 | fac.pav(tog2)        | 19423 - CORDOVA SERGIO ALEJANDRO            | 20-92288194-5 | -6,33                          | 0                    | 0                             | 0                      | -6,33    | 0                                      | -6,33  |
| 13022103 | fac.pav(tog2)        | 57096 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -6,87                          | 0                    | 0                             | 0                      | -6,87    | 0                                      | -6,87  |
| 13022103 | fac.pav(tog2)        | 51139 - ANCI PECORARO DAVID CARLOS          | 20-06886021-1 | -7,26                          | 0                    | 0                             | 0                      | -7,26    | 0                                      | -7,26  |
| 13022103 | fac.pav(tog2)        | 22491 - RETA MILTON ALEJANDRO               |               | -13,16                         | 0                    | 0                             | 0                      | -13,16   | 0                                      | -13,16 |
| 13022103 | fac.pav(tog2)        | 48741 - ALANIZ JUAN MANUEL                  |               | -14,84                         | 0                    | 0                             | 0                      | -14,84   | 0                                      | -14,84 |
| 13022103 | fac.pav(tog2)        | 13385 - CONTRERAS JUANA GLADYS              |               | -14,91                         | 0                    | 0                             | 0                      | -14,91   | 0                                      | -14,91 |
| 13022103 | fac.pav(tog2)        | 22493 - HADAD SOFIA MIRIAM                  | 27-13259163-1 | -16,57                         | 0                    | 0                             | 0                      | -16,57   | 0                                      | -16,57 |
| 13022103 | fac.pav(tog2)        | 22429 - ZARATE HECTOR ANIBAL                | 20-06727224-3 | -18,22                         | 0                    | 0                             | 0                      | -18,22   | 0                                      | -18,22 |
| 13022103 | fac.pav(tog2)        | 13335 - CABELLO LUCIANO                     |               | -18,45                         | 0                    | 0                             | 0                      | -18,45   | 0                                      | -18,45 |
| 13022103 | fac.pav(tog2)        | 26986 - PECORA JUAN SANTIAGO                |               | -19,74                         | 0                    | 0                             | 0                      | -19,74   | 0                                      | -19,74 |
| 13022103 | fac.pav(tog2)        | 13124 - PINTO FABIANA                       |               | -19,8                          | 0                    | 0                             | 0                      | -19,8    | 0                                      | -19,8  |
| 13022103 | fac.pav(tog2)        | 22422 - ALDANA TOMAS                        |               | -20,77                         | 0                    | 0                             | 0                      | -20,77   | 0                                      | -20,77 |
| 13022103 | fac.pav(tog2)        | 27030 - LINDON MILAN                        |               | -21,7                          | 0                    | 0                             | 0                      | -21,7    | 0                                      | -21,7  |
| 13022103 | fac.pav(tog2)        | 10642 - TORNELLO RAFAEL                     |               | -22,5                          | 0                    | 0                             | 0                      | -22,5    | 0                                      | -22,5  |
| 13022103 | fac.pav(tog2)        | 59807 - LOTE0 MAURO GALDAME                 |               | -24,32                         | 0                    | 0                             | 0                      | -24,32   | 0                                      | -24,32 |
| 13022103 | fac.pav(tog2)        | 10640 - MARTINEZ HUMBERTO                   |               | -24,9                          | 0                    | 0                             | 0                      | -24,9    | 0                                      | -24,9  |
| 13022103 | fac.pav(tog2)        | 57116 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -27,92                         | 0                    | 0                             | 0                      | -27,92   | 0                                      | -27,92 |
| 13022103 | fac.pav(tog2)        | 53703 - MARTINELLI JULIO ENRIQUE            | 20-08157193-8 | -31,11                         | 0                    | 0                             | 0                      | -31,11   | 0                                      | -31,11 |
| 13022103 | fac.pav(tog2)        | 19476 - CHIOVE MIGUEL                       |               | -41,3                          | 0                    | 0                             | 0                      | -41,3    | 0                                      | -41,3  |
| 13022103 | fac.pav(tog2)        | 27020 - PEREYRA CARLOS ALBERTO              | 20-06897644-9 | -43,33                         | 0                    | 0                             | 0                      | -43,33   | 0                                      | -43,33 |
| 13022103 | fac.pav(tog2)        | 68328 - CIALONE MARIA ANGELICA              | 27-10205655-3 | -43,84                         | 0                    | 0                             | 0                      | -43,84   | 0                                      | -43,84 |
| 13022103 | fac.pav(tog2)        | 19474 - ADARO ENRIQUE                       | 20-06879022-1 | -47,12                         | 0                    | 0                             | 0                      | -47,12   | 0                                      | -47,12 |

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| Concepto                                         | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|--------------------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022103                                         | fac.pav(tog2)        | 69779 - EMME JUAN IGNACIO                   |               | -51,44                         | 0                    | 0                             | 0                      | -51,44   | 0                                      | -51,44   |
| 13022103                                         | fac.pav(tog2)        | 22371 - QUISPE NICACIO L                    |               | -59,2                          | 0                    | 0                             | 0                      | -59,2    | 0                                      | -59,2    |
| 13022103                                         | fac.pav(tog2)        | 18777 - SEJAS ROCHA DILMA FLORENCIA         | 27-92830870-2 | -59,31                         | 0                    | 0                             | 0                      | -59,31   | 0                                      | -59,31   |
| 13022103                                         | fac.pav(tog2)        | 40142 - ESCOBAR FRUCTUOSO                   | 20-00518045-8 | -59,8                          | 0                    | 0                             | 0                      | -59,8    | 0                                      | -59,8    |
| 13022103                                         | fac.pav(tog2)        | 14256 - CAYO HUGO SANTIAGO                  |               | -63,6                          | 0                    | 0                             | 0                      | -63,6    | 0                                      | -63,6    |
| 13022103                                         | fac.pav(tog2)        | 57079 - JORGE JAVIER RICHARD                | 20-14041159-1 | -66,24                         | 0                    | 0                             | 0                      | -66,24   | 0                                      | -66,24   |
| 13022103                                         | fac.pav(tog2)        | 27029 - CEPEDA MARIA ESTER                  |               | -70,03                         | 0                    | 0                             | 0                      | -70,03   | 0                                      | -70,03   |
| 13022103                                         | fac.pav(tog2)        | 17279 - PAYUETA LUIS                        | 20-03398386-8 | -77,52                         | 0                    | 0                             | 0                      | -77,52   | 0                                      | -77,52   |
| 13022103                                         | fac.pav(tog2)        | 44920 - ABDO RUBEN ANTONIO                  |               | -85,36                         | 0                    | 0                             | 0                      | -85,36   | 0                                      | -85,36   |
| 13022103                                         | fac.pav(tog2)        | 14260 - FERNANDEZ RAMON H                   | 20-06884745-2 | -86,24                         | 0                    | 0                             | 0                      | -86,24   | 0                                      | -86,24   |
| 13022103                                         | fac.pav(tog2)        | 68353 - VALDEMOROS ANDRES MARTIN            | 20-22136401-6 | -93,04                         | 0                    | 0                             | 0                      | -93,04   | 0                                      | -93,04   |
| 13022103                                         | fac.pav(tog2)        | 17239 - SERRALTA JOSE MARIA                 |               | -94,35                         | 0                    | 0                             | 0                      | -94,35   | 0                                      | -94,35   |
| 13022103                                         | fac.pav(tog2)        | 19668 - GARCIA ORTIZ MARIA GIMENA           | 27-30984175-7 | -94,86                         | 0                    | 0                             | 0                      | -94,86   | 0                                      | -94,86   |
| 13022103                                         | fac.pav(tog2)        | 19430 - MOYANO GLADYS MARTA                 | 27-05482370-9 | -97,41                         | 0                    | 0                             | 0                      | -97,41   | 0                                      | -97,41   |
| 13022103                                         | fac.pav(tog2)        | 14349 - CASTRO WALTER RAMON                 | 20-14528927-1 | -97,68                         | 0                    | 0                             | 0                      | -97,68   | 0                                      | -97,68   |
| SubTotal Concepto: 13022103 - fac.pav(tog2)      |                      |                                             |               | 5.378,67                       | 0                    | 0                             | 0                      | 5.378,67 | 0                                      | 5.378,67 |
| 13022201                                         | Pavimento(TOG III)   | 21338 - GNAVI OSVALDO EDGARDO               | 20-13084523-2 | 0                              | 0                    | 112,07                        | 0                      | 112,07   | 0                                      | 112,07   |
| 13022201                                         | Pavimento(TOG III)   | 21154 - MARTINEZ JUAN NICASIO               | 20-06928474-5 | 0                              | 101,28               | 0                             | 0                      | 101,28   | 0                                      | 101,28   |
| 13022201                                         | Pavimento(TOG III)   | 21463 - RUIZ VILLANUEVA FERNANDO            |               | 0                              | 0                    | 87,76                         | 0                      | 87,76    | 0                                      | 87,76    |
| 13022201                                         | Pavimento(TOG III)   | 21129 - LUCERO NATALIA PAOLA                | 27-29222427-9 | 0                              | 0                    | 71,99                         | 0                      | 71,99    | 0                                      | 71,99    |
| SubTotal Concepto: 13022201 - Pavimento(TOG III) |                      |                                             |               | 0                              | 101,28               | 271,82                        | 0                      | 373,1    | 0                                      | 373,1    |
| 13022202                                         | S.Fac.pav(tog3)      | 21421 - VILLAGRA ADOLFO                     |               | 0                              | 2.640,28             | 0                             | 0                      | 2.640,28 | 0                                      | 2.640,28 |
| 13022202                                         | S.Fac.pav(tog3)      | 36469 - CARRERA MANUEL ATILIO               |               | 0                              | 0                    | 2.514,77                      | 0                      | 2.514,77 | 0                                      | 2.514,77 |
| 13022202                                         | S.Fac.pav(tog3)      | 21347 - ATELMAN LUIS ALBERTO                | 20-07721222-2 | 0                              | 0                    | 2.136,87                      | 0                      | 2.136,87 | 0                                      | 2.136,87 |
| 13022202                                         | S.Fac.pav(tog3)      | 46575 - SERRANO G HECTOR N                  | 20-13184415-9 | 0                              | 2.096,36             | 0                             | 0                      | 2.096,36 | 0                                      | 2.096,36 |
| 13022202                                         | S.Fac.pav(tog3)      | 61093 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 1.965,40                      | 0                      | 1.965,40 | 0                                      | 1.965,40 |
| 13022202                                         | S.Fac.pav(tog3)      | 21193 - LOTE0 VIAPIANA                      |               | 0                              | 0                    | 1.958,28                      | 0                      | 1.958,28 | 0                                      | 1.958,28 |
| 13022202                                         | S.Fac.pav(tog3)      | 46607 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.883,20                       | 0                    | 0                             | 0                      | 1.883,20 | 0                                      | 1.883,20 |
| 13022202                                         | S.Fac.pav(tog3)      | 36570 - LOTE0 CAPILLA DEL ROSARIO           |               | 0                              | 0                    | 1.759,68                      | 0                      | 1.759,68 | 0                                      | 1.759,68 |
| 13022202                                         | S.Fac.pav(tog3)      | 21419 - CUELLO SUSANA ARGENTINA             | 27-08300208-0 | 0                              | 0                    | 1.750,16                      | 0                      | 1.750,16 | 0                                      | 1.750,16 |
| 13022202                                         | S.Fac.pav(tog3)      | 21483 - ORTIZ JAVIER                        |               | 0                              | 0                    | 1.734,77                      | 0                      | 1.734,77 | 0                                      | 1.734,77 |
| 13022202                                         | S.Fac.pav(tog3)      | 41395 - SUARES FEDERICO                     |               | 0                              | 0                    | 1.679,37                      | 0                      | 1.679,37 | 0                                      | 1.679,37 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022202 | S.Fac.pav(tog3)      | 36489 - CORTEZ ONORTE DE LA CRUZ            |               | 0                              | 0                    | 1.469,22                      | 0                      | 1.469,22 | 0                                      | 1.469,22 |
| 13022202 | S.Fac.pav(tog3)      | 61112 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 1.442,65             | 0                             | 0                      | 1.442,65 | 0                                      | 1.442,65 |
| 13022202 | S.Fac.pav(tog3)      | 36497 - NAVEA CARLOS                        | 23-08140392-9 | 0                              | 1.422,78             | 0                             | 0                      | 1.422,78 | 0                                      | 1.422,78 |
| 13022202 | S.Fac.pav(tog3)      | 36648 - PILUTTI ANGEL ANTONIO               |               | 0                              | 0                    | 1.377,20                      | 0                      | 1.377,20 | 0                                      | 1.377,20 |
| 13022202 | S.Fac.pav(tog3)      | 61163 - DURAN WALTER R                      | 20-11329367-6 | 0                              | 1.300,42             | 0                             | 0                      | 1.300,42 | 0                                      | 1.300,42 |
| 13022202 | S.Fac.pav(tog3)      | 46614 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 1.270,02                      | 0                      | 1.270,02 | 0                                      | 1.270,02 |
| 13022202 | S.Fac.pav(tog3)      | 61108 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 1.245,86                      | 0                      | 1.245,86 | 0                                      | 1.245,86 |
| 13022202 | S.Fac.pav(tog3)      | 46521 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 1.222,29                      | 0                      | 1.222,29 | 0                                      | 1.222,29 |
| 13022202 | S.Fac.pav(tog3)      | 61063 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 1.124,04             | 0                             | 0                      | 1.124,04 | 0                                      | 1.124,04 |
| 13022202 | S.Fac.pav(tog3)      | 61047 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 1.090,40                       | 0                    | 0                             | 0                      | 1.090,40 | 0                                      | 1.090,40 |
| 13022202 | S.Fac.pav(tog3)      | 36665 - GUEVARA DAMASO BIENVENIDO           |               | 1.073,25                       | 0                    | 0                             | 0                      | 1.073,25 | 0                                      | 1.073,25 |
| 13022202 | S.Fac.pav(tog3)      | 61174 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 1.006,26                      | 0                      | 1.006,26 | 0                                      | 1.006,26 |
| 13022202 | S.Fac.pav(tog3)      | 36643 - TRANSITO RUFINA VELAZQUEZ           | 23-08334450-4 | 0                              | 0                    | 980,56                        | 0                      | 980,56   | 0                                      | 980,56   |
| 13022202 | S.Fac.pav(tog3)      | 46574 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 977,5                         | 0                      | 977,5    | 0                                      | 977,5    |
| 13022202 | S.Fac.pav(tog3)      | 61119 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 971,66                         | 0                    | 0                             | 0                      | 971,66   | 0                                      | 971,66   |
| 13022202 | S.Fac.pav(tog3)      | 36541 - VARELA LORENZO SIPRIANO             | 23-06732779-9 | 0                              | 0                    | 949,8                         | 0                      | 949,8    | 0                                      | 949,8    |
| 13022202 | S.Fac.pav(tog3)      | 61040 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 948,29                         | 0                    | 0                             | 0                      | 948,29   | 0                                      | 948,29   |
| 13022202 | S.Fac.pav(tog3)      | 21468 - FIORDELMONDO ROGELIO                |               | 0                              | 0                    | 940,85                        | 0                      | 940,85   | 0                                      | 940,85   |
| 13022202 | S.Fac.pav(tog3)      | 35706 - MUÑOZ ORIETTA A MINOTTO DE          | 27-03764815-4 | 0                              | 914,34               | 0                             | 0                      | 914,34   | 0                                      | 914,34   |
| 13022202 | S.Fac.pav(tog3)      | 21500 - RUIZ VILLANUEVA FERNANDO RAUL       |               | 0                              | 0                    | 879,97                        | 0                      | 879,97   | 0                                      | 879,97   |
| 13022202 | S.Fac.pav(tog3)      | 36482 - LOTE0 CAPILLA DEL ROSARIO           |               | 853,44                         | 0                    | 0                             | 0                      | 853,44   | 0                                      | 853,44   |
| 13022202 | S.Fac.pav(tog3)      | 21191 - URQUIZA CLEMENTE                    |               | 0                              | 0                    | 843,2                         | 0                      | 843,2    | 0                                      | 843,2    |
| 13022202 | S.Fac.pav(tog3)      | 35676 - VAQUER ORLANDO                      | 20-06762693-2 | 0                              | 0                    | 838,07                        | 0                      | 838,07   | 0                                      | 838,07   |
| 13022202 | S.Fac.pav(tog3)      | 46571 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 799,56                         | 0                    | 0                             | 0                      | 799,56   | 0                                      | 799,56   |
| 13022202 | S.Fac.pav(tog3)      | 36553 - PALACIO ENRIQUE                     | 20-06837196-2 | 786,2                          | 0                    | 0                             | 0                      | 786,2    | 0                                      | 786,2    |
| 13022202 | S.Fac.pav(tog3)      | 41178 - OZAN FUNES JACINTA                  |               | 0                              | 0                    | 756,7                         | 0                      | 756,7    | 0                                      | 756,7    |
| 13022202 | S.Fac.pav(tog3)      | 21142 - RUIZ DOMINGO                        |               | 0                              | 749,09               | 0                             | 0                      | 749,09   | 0                                      | 749,09   |
| 13022202 | S.Fac.pav(tog3)      | 46627 - CORIA FRANCISCA NORMA               | 27-05421312-9 | 0                              | 0                    | 0                             | 0                      | 0        | 746,96                                 | 746,96   |
| 13022202 | S.Fac.pav(tog3)      | 21311 - RIVAS CAÑAS FRANCISCO               |               | 0                              | 716,49               | 0                             | 0                      | 716,49   | 0                                      | 716,49   |
| 13022202 | S.Fac.pav(tog3)      | 36609 - GOMEZ DE ARROYO GRISELDA            |               | 0                              | 0                    | 685,25                        | 0                      | 685,25   | 0                                      | 685,25   |
| 13022202 | S.Fac.pav(tog3)      | 21114 - DELLEPIANE ISIDORO HECTOR           | 20-02478364-3 | 0                              | 0                    | 652,56                        | 0                      | 652,56   | 0                                      | 652,56   |
| 13022202 | S.Fac.pav(tog3)      | 46491 - MOYANO GLADYS TERESA                | 27-11571868-7 | 0                              | 0                    | 645,17                        | 0                      | 645,17   | 0                                      | 645,17   |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                      | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-----------------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022202                                      | S.Fac.pav(tog3)      | 56175 - PELAYES DE AMADO MABEL LILIAN       | 27-12353144-8 | 0                              | 0                    | 585,9                         | 0                      | 585,9     | 0                                      | 585,9     |
| 13022202                                      | S.Fac.pav(tog3)      | 71735 - PORTABELLA DE OCAMPO MARIA          |               | 570,9                          | 0                    | 0                             | 0                      | 570,9     | 0                                      | 570,9     |
| 13022202                                      | S.Fac.pav(tog3)      | 12359 - GRASSO ROSA DE                      |               | 0                              | 531,9                | 0                             | 0                      | 531,9     | 0                                      | 531,9     |
| 13022202                                      | S.Fac.pav(tog3)      | 37672 - BRECCIA CELESTINO ENIO              | 20-06844505-2 | 0                              | 0                    | 520,96                        | 0                      | 520,96    | 0                                      | 520,96    |
| 13022202                                      | S.Fac.pav(tog3)      | 35486 - WAIGUA LUIS                         | 20-93627081-7 | 0                              | 0                    | 517,22                        | 0                      | 517,22    | 0                                      | 517,22    |
| 13022202                                      | S.Fac.pav(tog3)      | 21395 - CASTRO JUAN GREGORIO                | 20-06906182-7 | 488,98                         | 0                    | 0                             | 0                      | 488,98    | 0                                      | 488,98    |
| 13022202                                      | S.Fac.pav(tog3)      | 48841 - PARERA JORGE                        | 50-00001522-6 | 409,64                         | 0                    | 0                             | 0                      | 409,64    | 0                                      | 409,64    |
| SubTotal Concepto: 13022202 - S.Fac.pav(tog3) |                      |                                             |               | 9.875,52                       | 12.938,35            | 33.863,86                     | 0                      | 56.677,73 | 746,96                                 | 57.424,69 |
| 13022203                                      | fac.pav(tog3)        | 36633 - LOTE0 CAPILLA DEL ROSARIO           |               | 1.066,59                       | 0                    | 0                             | 0                      | 1.066,59  | 0                                      | 1.066,59  |
| 13022203                                      | fac.pav(tog3)        | 21313 - URCOLA ELVIRA NOEMI                 |               | 692,99                         | 0                    | 0                             | 0                      | 692,99    | 0                                      | 692,99    |
| 13022203                                      | fac.pav(tog3)        | 21195 - ARIAS ANGEL RODOLFINO               | 20-06855429-3 | 351,98                         | 0                    | 0                             | 0                      | 351,98    | 0                                      | 351,98    |
| 13022203                                      | fac.pav(tog3)        | 21511 - LUCERO BERNABE JOSE                 |               | 24,51                          | 0                    | 0                             | 0                      | 24,51     | 0                                      | 24,51     |
| 13022203                                      | fac.pav(tog3)        | 22254 - MORAN JACINTO                       |               | -0,24                          | 0                    | 0                             | 0                      | -0,24     | 0                                      | -0,24     |
| 13022203                                      | fac.pav(tog3)        | 36608 - RUSSO ANGEL                         | 20-14471988-4 | -2,25                          | 0                    | 0                             | 0                      | -2,25     | 0                                      | -2,25     |
| 13022203                                      | fac.pav(tog3)        | 36536 - LOTE0 CAPILLA DEL ROSARIO           |               | -5,89                          | 0                    | 0                             | 0                      | -5,89     | 0                                      | -5,89     |
| 13022203                                      | fac.pav(tog3)        | 46601 - AVILA ANA MARIA                     | 27-05338025-0 | -6,03                          | 0                    | 0                             | 0                      | -6,03     | 0                                      | -6,03     |
| 13022203                                      | fac.pav(tog3)        | 36420 - PICCIOTTO ELENA                     |               | -6,69                          | 0                    | 0                             | 0                      | -6,69     | 0                                      | -6,69     |
| 13022203                                      | fac.pav(tog3)        | 61095 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -8,93                          | 0                    | 0                             | 0                      | -8,93     | 0                                      | -8,93     |
| 13022203                                      | fac.pav(tog3)        | 36469 - CARRERA MANUEL ATILIO               |               | -9,72                          | 0                    | 0                             | 0                      | -9,72     | 0                                      | -9,72     |
| 13022203                                      | fac.pav(tog3)        | 21163 - LLANOS FELIPE ANTONIO               | 20-06808340-1 | -9,72                          | 0                    | 0                             | 0                      | -9,72     | 0                                      | -9,72     |
| 13022203                                      | fac.pav(tog3)        | 35672 - BRANDAN BRIONES LAURA               | 27-24511904-1 | -10,5                          | 0                    | 0                             | 0                      | -10,5     | 0                                      | -10,5     |
| 13022203                                      | fac.pav(tog3)        | 36660 - IANNIZZOTTO ALBERTO JAVIER          | 20-27238631-6 | -11,12                         | 0                    | 0                             | 0                      | -11,12    | 0                                      | -11,12    |
| 13022203                                      | fac.pav(tog3)        | 21173 - CARRAZANA SEGUNDO ARGENTINO         |               | -14,42                         | 0                    | 0                             | 0                      | -14,42    | 0                                      | -14,42    |
| 13022203                                      | fac.pav(tog3)        | 21218 - VILCHEZ BUENAVENTURA                | 20-06781462-3 | -14,48                         | 0                    | 0                             | 0                      | -14,48    | 0                                      | -14,48    |
| 13022203                                      | fac.pav(tog3)        | 42916 - NASSISI DE ORDOVINI TERESA          |               | -15,04                         | 0                    | 0                             | 0                      | -15,04    | 0                                      | -15,04    |
| 13022203                                      | fac.pav(tog3)        | 20268 - VIDELA JOSE HORACIO                 |               | -15,07                         | 0                    | 0                             | 0                      | -15,07    | 0                                      | -15,07    |
| 13022203                                      | fac.pav(tog3)        | 61067 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -15,92                         | 0                    | 0                             | 0                      | -15,92    | 0                                      | -15,92    |
| 13022203                                      | fac.pav(tog3)        | 21186 - BUENAVENTURA GERONIMO               |               | -16,08                         | 0                    | 0                             | 0                      | -16,08    | 0                                      | -16,08    |
| 13022203                                      | fac.pav(tog3)        | 46490 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -17,55                         | 0                    | 0                             | 0                      | -17,55    | 0                                      | -17,55    |
| 13022203                                      | fac.pav(tog3)        | 21149 - RIVEROS OSCAR ALBERTO               | 20-13324288-1 | -19,8                          | 0                    | 0                             | 0                      | -19,8     | 0                                      | -19,8     |
| 13022203                                      | fac.pav(tog3)        | 43854 - LAROCCA VICENTE                     | 50-00019861-4 | -24,29                         | 0                    | 0                             | 0                      | -24,29    | 0                                      | -24,29    |
| 13022203                                      | fac.pav(tog3)        | 12208 - CASTRO LORENZO                      | 20-03317408-0 | -24,57                         | 0                    | 0                             | 0                      | -24,57    | 0                                      | -24,57    |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                    | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|---------------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022203                                    | fac.pav(tog3)        | 46501 - FERNANDEZ DELIA GRACIELA            | 27-11487378-6 | -25,06                         | 0                    | 0                             | 0                      | -25,06   | 0                                      | -25,06   |
| 13022203                                    | fac.pav(tog3)        | 21075 - CANIZARIS JUANA O AZCURRA DE        | 27-03581033-7 | -25,88                         | 0                    | 0                             | 0                      | -25,88   | 0                                      | -25,88   |
| 13022203                                    | fac.pav(tog3)        | 36568 - GALINANES HECTOR OSCAR              |               | -26,5                          | 0                    | 0                             | 0                      | -26,5    | 0                                      | -26,5    |
| 13022203                                    | fac.pav(tog3)        | 61050 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -26,52                         | 0                    | 0                             | 0                      | -26,52   | 0                                      | -26,52   |
| 13022203                                    | fac.pav(tog3)        | 36440 - CAÑADAS BENITO                      | 20-06851641-3 | -29,5                          | 0                    | 0                             | 0                      | -29,5    | 0                                      | -29,5    |
| 13022203                                    | fac.pav(tog3)        | 43858 - LAROCCA VICENTE                     | 50-00019861-4 | -30,48                         | 0                    | 0                             | 0                      | -30,48   | 0                                      | -30,48   |
| 13022203                                    | fac.pav(tog3)        | 46478 - GONZALEZ HILARION JOSE              | 20-06898430-1 | -30,91                         | 0                    | 0                             | 0                      | -30,91   | 0                                      | -30,91   |
| 13022203                                    | fac.pav(tog3)        | 21430 - PARLANTI GUILLERMO                  | 20-23641038-3 | -31,83                         | 0                    | 0                             | 0                      | -31,83   | 0                                      | -31,83   |
| 13022203                                    | fac.pav(tog3)        | 21397 - MAROTTA IVANA LORENA                | 27-30735700-9 | -33,25                         | 0                    | 0                             | 0                      | -33,25   | 0                                      | -33,25   |
| 13022203                                    | fac.pav(tog3)        | 41730 - GRAGEDA JUDIT ESTER                 | 27-16256198-2 | -33,8                          | 0                    | 0                             | 0                      | -33,8    | 0                                      | -33,8    |
| 13022203                                    | fac.pav(tog3)        | 21413 - BENAVIDES VICTORIO                  |               | -35,6                          | 0                    | 0                             | 0                      | -35,6    | 0                                      | -35,6    |
| 13022203                                    | fac.pav(tog3)        | 21141 - ROVAIO ROSA                         | 27-16114142-4 | -37,4                          | 0                    | 0                             | 0                      | -37,4    | 0                                      | -37,4    |
| 13022203                                    | fac.pav(tog3)        | 21455 - MOLINA SANTELICESLUIA DEL CARMEN    | 27-92915599-3 | -37,55                         | 0                    | 0                             | 0                      | -37,55   | 0                                      | -37,55   |
| 13022203                                    | fac.pav(tog3)        | 36588 - CARMONA MARTA ESTELA                |               | -41,46                         | 0                    | 0                             | 0                      | -41,46   | 0                                      | -41,46   |
| 13022203                                    | fac.pav(tog3)        | 20565 - IBANEZ JUAN                         |               | -41,66                         | 0                    | 0                             | 0                      | -41,66   | 0                                      | -41,66   |
| 13022203                                    | fac.pav(tog3)        | 61131 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -41,9                          | 0                    | 0                             | 0                      | -41,9    | 0                                      | -41,9    |
| 13022203                                    | fac.pav(tog3)        | 21115 - ARAMENDI JACINTO MANUEL             | 20-15238894-3 | -42,97                         | 0                    | 0                             | 0                      | -42,97   | 0                                      | -42,97   |
| 13022203                                    | fac.pav(tog3)        | 35480 - LOTE0 MINOTTO                       |               | -45,08                         | 0                    | 0                             | 0                      | -45,08   | 0                                      | -45,08   |
| 13022203                                    | fac.pav(tog3)        | 21124 - ROVAIO JESUS GUSTAVO                | 20-27126647-3 | -45,3                          | 0                    | 0                             | 0                      | -45,3    | 0                                      | -45,3    |
| 13022203                                    | fac.pav(tog3)        | 21301 - SPALLUTO SEGUNDO VITO               | 23-06822577-9 | -48,21                         | 0                    | 0                             | 0                      | -48,21   | 0                                      | -48,21   |
| 13022203                                    | fac.pav(tog3)        | 36465 - DI MARCO ROBERTO NICOLAS            | 20-35628749-6 | -49,37                         | 0                    | 0                             | 0                      | -49,37   | 0                                      | -49,37   |
| 13022203                                    | fac.pav(tog3)        | 46551 - URIBE PEREZ GRACIELA                | 27-92456806-8 | -49,76                         | 0                    | 0                             | 0                      | -49,76   | 0                                      | -49,76   |
| 13022203                                    | fac.pav(tog3)        | 36578 - MANDIOLA VITALICIA DE LAS MERCEDES  |               | -50,55                         | 0                    | 0                             | 0                      | -50,55   | 0                                      | -50,55   |
| 13022203                                    | fac.pav(tog3)        | 21408 - ORTIZ JUAN                          |               | -51,52                         | 0                    | 0                             | 0                      | -51,52   | 0                                      | -51,52   |
| 13022203                                    | fac.pav(tog3)        | 41395 - SUARES FEDERICO                     |               | -51,8                          | 0                    | 0                             | 0                      | -51,8    | 0                                      | -51,8    |
| 13022203                                    | fac.pav(tog3)        | 46508 - ALEO CLAUDIA GRACIELA               | 23-20828069-4 | -52,02                         | 0                    | 0                             | 0                      | -52,02   | 0                                      | -52,02   |
| SubTotal Concepto: 13022203 - fac.pav(tog3) |                      |                                             |               | 871,88                         | 0                    | 0                             | 0                      | 871,88   | 0                                      | 871,88   |
| 13022302                                    | S.Fac.Pav(bid1)      | 21778 - FARRUGIA ELSA                       |               | 0                              | 0                    | 3.226,08                      | 0                      | 3.226,08 | 0                                      | 3.226,08 |
| 13022302                                    | S.Fac.Pav(bid1)      | 18156 - GIL CARLOS WASHINGTON               | 20-06735431-2 | 0                              | 3.099,95             | 0                             | 0                      | 3.099,95 | 0                                      | 3.099,95 |
| 13022302                                    | S.Fac.Pav(bid1)      | 59512 - ESCUDERO RICARDO HUMBERTO           | 24-16011827-6 | 0                              | 0                    | 2.716,65                      | 0                      | 2.716,65 | 0                                      | 2.716,65 |
| 13022302                                    | S.Fac.Pav(bid1)      | 21678 - SILES QUESADA FELIPE Y              |               | 0                              | 0                    | 2.685,24                      | 0                      | 2.685,24 | 0                                      | 2.685,24 |
| 13022302                                    | S.Fac.Pav(bid1)      | 56965 - VIDE LA FANI MARTINA                | 27-13425110-2 | 0                              | 0                    | 2.636,00                      | 0                      | 2.636,00 | 0                                      | 2.636,00 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|----------------------|-----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022302 | S.Fac.Pav(bid1)      | 47267 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 0                              | 2.265,05             | 0                             | 0                      | 2.265,05 | 0                                      | 2.265,05 |
| 13022302 | S.Fac.Pav(bid1)      | 15448 - SUIZ MIGUEL ANGEL                     | 20-10501068-1 | 0                              | 2.233,93             | 0                             | 0                      | 2.233,93 | 0                                      | 2.233,93 |
| 13022302 | S.Fac.Pav(bid1)      | 64249 - LOTE0 JULIO QUINTANILLA               |               | 0                              | 2.228,52             | 0                             | 0                      | 2.228,52 | 0                                      | 2.228,52 |
| 13022302 | S.Fac.Pav(bid1)      | 31913 - PEZZOLA HUMBERTO RAIMUNDO             | 20-06820843-3 | 2.074,79                       | 0                    | 0                             | 0                      | 2.074,79 | 0                                      | 2.074,79 |
| 13022302 | S.Fac.Pav(bid1)      | 58005 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 0                              | 0                    | 1.806,39                      | 0                      | 1.806,39 | 0                                      | 1.806,39 |
| 13022302 | S.Fac.Pav(bid1)      | 55638 - RIOS DANTE EDUARDO                    |               | 0                              | 1.802,56             | 0                             | 0                      | 1.802,56 | 0                                      | 1.802,56 |
| 13022302 | S.Fac.Pav(bid1)      | 55677 - GAUNA MIGUEL ROSARIO                  | 20-03224880-3 | 1.757,88                       | 0                    | 0                             | 0                      | 1.757,88 | 0                                      | 1.757,88 |
| 13022302 | S.Fac.Pav(bid1)      | 18095 - CARABAJAL ALFREDO                     | 23-06921366-9 | 0                              | 0                    | 1.745,58                      | 0                      | 1.745,58 | 0                                      | 1.745,58 |
| 13022302 | S.Fac.Pav(bid1)      | 31899 - RIESCO REMIGIO                        |               | 0                              | 0                    | 1.614,06                      | 0                      | 1.614,06 | 0                                      | 1.614,06 |
| 13022302 | S.Fac.Pav(bid1)      | 34529 - GOMEZ PEDRO CANTALICIO                | 20-08457521-7 | 1.592,78                       | 0                    | 0                             | 0                      | 1.592,78 | 0                                      | 1.592,78 |
| 13022302 | S.Fac.Pav(bid1)      | 31722 - LANZZARI CARLOS ANTONIO               |               | 0                              | 0                    | 1.513,96                      | 0                      | 1.513,96 | 0                                      | 1.513,96 |
| 13022302 | S.Fac.Pav(bid1)      | 69335 - FEITO GERMAN                          |               | 0                              | 1.507,88             | 0                             | 0                      | 1.507,88 | 0                                      | 1.507,88 |
| 13022302 | S.Fac.Pav(bid1)      | 57013 - CASTRO ALBERTO DARIO                  | 20-10456886-7 | 0                              | 0                    | 1.506,58                      | 0                      | 1.506,58 | 0                                      | 1.506,58 |
| 13022302 | S.Fac.Pav(bid1)      | 55660 - UJEMVI                                |               | 1.468,02                       | 0                    | 0                             | 0                      | 1.468,02 | 0                                      | 1.468,02 |
| 13022302 | S.Fac.Pav(bid1)      | 40611 - ARGENTINA POR SIEMPRE COOP DE VIV URB | 50-00001824-1 | 1.399,16                       | 0                    | 0                             | 0                      | 1.399,16 | 0                                      | 1.399,16 |
| 13022302 | S.Fac.Pav(bid1)      | 31934 - SALOMON JOSE                          |               | 0                              | 0                    | 1.330,15                      | 0                      | 1.330,15 | 0                                      | 1.330,15 |
| 13022302 | S.Fac.Pav(bid1)      | 20819 - MENDEZ REYES ANTONIA PETRONA          |               | 1.324,23                       | 0                    | 0                             | 0                      | 1.324,23 | 0                                      | 1.324,23 |
| 13022302 | S.Fac.Pav(bid1)      | 57958 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 0                              | 0                    | 1.318,80                      | 0                      | 1.318,80 | 0                                      | 1.318,80 |
| 13022302 | S.Fac.Pav(bid1)      | 18755 - CARMELO COSENZA                       |               | 1.278,03                       | 0                    | 0                             | 0                      | 1.278,03 | 0                                      | 1.278,03 |
| 13022302 | S.Fac.Pav(bid1)      | 55699 - GARCIA OSVALDO EDUARDO                | 20-12726174-2 | 1.262,17                       | 0                    | 0                             | 0                      | 1.262,17 | 0                                      | 1.262,17 |
| 13022302 | S.Fac.Pav(bid1)      | 46846 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.248,70                       | 0                    | 0                             | 0                      | 1.248,70 | 0                                      | 1.248,70 |
| 13022302 | S.Fac.Pav(bid1)      | 21894 - LUCERO CARLOS                         |               | 1.213,11                       | 0                    | 0                             | 0                      | 1.213,11 | 0                                      | 1.213,11 |
| 13022302 | S.Fac.Pav(bid1)      | 64357 - LOTE0 JULIO QUINTANILLA               |               | 0                              | 0                    | 1.205,20                      | 0                      | 1.205,20 | 0                                      | 1.205,20 |
| 13022302 | S.Fac.Pav(bid1)      | 63832 - BOYAN ANTONIO ALBERTO                 | 20-04462843-1 | 1.133,16                       | 0                    | 0                             | 0                      | 1.133,16 | 0                                      | 1.133,16 |
| 13022302 | S.Fac.Pav(bid1)      | 55693 - CAVALOTTI TERESITA LUCI               | 23-10304818-4 | 1.127,88                       | 0                    | 0                             | 0                      | 1.127,88 | 0                                      | 1.127,88 |
| 13022302 | S.Fac.Pav(bid1)      | 46938 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 0                              | 1.113,78             | 0                             | 0                      | 1.113,78 | 0                                      | 1.113,78 |
| 13022302 | S.Fac.Pav(bid1)      | 47269 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.103,28                       | 0                    | 0                             | 0                      | 1.103,28 | 0                                      | 1.103,28 |
| 13022302 | S.Fac.Pav(bid1)      | 58547 - GODOY DE VELAZCO DELIA O              | 27-11091220-5 | 1.100,75                       | 0                    | 0                             | 0                      | 1.100,75 | 0                                      | 1.100,75 |
| 13022302 | S.Fac.Pav(bid1)      | 46940 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.099,80                       | 0                    | 0                             | 0                      | 1.099,80 | 0                                      | 1.099,80 |
| 13022302 | S.Fac.Pav(bid1)      | 47116 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.097,16                       | 0                    | 0                             | 0                      | 1.097,16 | 0                                      | 1.097,16 |
| 13022302 | S.Fac.Pav(bid1)      | 46981 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.067,84                       | 0                    | 0                             | 0                      | 1.067,84 | 0                                      | 1.067,84 |
| 13022302 | S.Fac.Pav(bid1)      | 47232 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.059,24                       | 0                    | 0                             | 0                      | 1.059,24 | 0                                      | 1.059,24 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022302 | S.Fac.Pav(bid1)      | 64392 - VELIZ JORGE DANTE                   | 20-11680557-0 | 0                              | 1.038,60             | 0                             | 0                      | 1.038,60  | 0                                      | 1.038,60  |
| 13022302 | S.Fac.Pav(bid1)      | 60295 - CATIVA JUSTINA DEL CARM             | 27-03910620-0 | 0                              | 0                    | 1.004,08                      | 0                      | 1.004,08  | 0                                      | 1.004,08  |
| 13022302 | S.Fac.Pav(bid1)      | 64393 - PLAZA SANCHEZ JORGE                 |               | 0                              | 963,61               | 0                             | 0                      | 963,61    | 0                                      | 963,61    |
| 13022302 | S.Fac.Pav(bid1)      | 27080 - HERRERA SERGIO FERNANDO             | 20-20810418-8 | 0                              | 0                    | 946,8                         | 0                      | 946,8     | 0                                      | 946,8     |
| 13022302 | S.Fac.Pav(bid1)      | 64320 - LOTE0 JULIO QUINTANILLA             |               | 932,4                          | 0                    | 0                             | 0                      | 932,4     | 0                                      | 932,4     |
| 13022302 | S.Fac.Pav(bid1)      | 21807 - DIAZ JORGE DANIEL                   |               | 0                              | 855,63               | 0                             | 0                      | 855,63    | 0                                      | 855,63    |
| 13022302 | S.Fac.Pav(bid1)      | 64254 - MOYANO JESUS RAMON                  | 20-10812015-1 | 0                              | 0                    | 801,09                        | 0                      | 801,09    | 0                                      | 801,09    |
| 13022302 | S.Fac.Pav(bid1)      | 57050 - PEREZ LUIS                          | 20-07239061-0 | 761,25                         | 0                    | 0                             | 0                      | 761,25    | 0                                      | 761,25    |
| 13022302 | S.Fac.Pav(bid1)      | 57072 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 721,05                         | 0                    | 0                             | 0                      | 721,05    | 0                                      | 721,05    |
| 13022302 | S.Fac.Pav(bid1)      | 47013 - LEITON GALLEGOS ELCIRA CARMEN       | 27-92299416-7 | 719,54                         | 0                    | 0                             | 0                      | 719,54    | 0                                      | 719,54    |
| 13022302 | S.Fac.Pav(bid1)      | 18567 - CORIA ERNESTO                       |               | 560,82                         | 0                    | 0                             | 0                      | 560,82    | 0                                      | 560,82    |
| 13022302 | S.Fac.Pav(bid1)      | 20815 - FRITES DE VIDE LA ANGELA PAULI      |               | 0                              | 0                    | 509,2                         | 0                      | 509,2     | 0                                      | 509,2     |
| 13022302 | S.Fac.Pav(bid1)      | 31763 - PEREZ JUAN DEL ROSARIO              |               | 493,23                         | 0                    | 0                             | 0                      | 493,23    | 0                                      | 493,23    |
| SubTotal |                      | Concepto: 13022302 - S.Fac.Pav(bid1)        |               | 27.596,27                      | 17.109,51            | 26.565,86                     | 0                      | 71.271,64 | 0                                      | 71.271,64 |
| 13022303 | Fac.Pv(bid1)         | 15468 - VICHUQUEN S.A.                      | 30-69030958-7 | 7.949,82                       | 0                    | 0                             | 0                      | 7.949,82  | 0                                      | 7.949,82  |
| 13022303 | Fac.Pv(bid1)         | 21941 - PEREZ MARTINEZ EUSEBIO              | 20-00533429-3 | 1.752,45                       | 0                    | 0                             | 0                      | 1.752,45  | 0                                      | 1.752,45  |
| 13022303 | Fac.Pv(bid1)         | 19852 - CORNEJO DOMINGO MARIANO             |               | 1.661,34                       | 0                    | 0                             | 0                      | 1.661,34  | 0                                      | 1.661,34  |
| 13022303 | Fac.Pv(bid1)         | 31925 - ARGUMEDO C A VDA DE                 |               | 1.324,85                       | 0                    | 0                             | 0                      | 1.324,85  | 0                                      | 1.324,85  |
| 13022303 | Fac.Pv(bid1)         | 60220 - GOMENSORO DE MORALES SILVIA         |               | 1.286,34                       | 0                    | 0                             | 0                      | 1.286,34  | 0                                      | 1.286,34  |
| 13022303 | Fac.Pv(bid1)         | 15258 - QUIROGA ALBERTO OSCAR               |               | 1.282,19                       | 0                    | 0                             | 0                      | 1.282,19  | 0                                      | 1.282,19  |
| 13022303 | Fac.Pv(bid1)         | 19992 - FIGUEROA VALDEZ EDGAR SEGUNDO       | 20-94772654-5 | 1.180,09                       | 0                    | 0                             | 0                      | 1.180,09  | 0                                      | 1.180,09  |
| 13022303 | Fac.Pv(bid1)         | 31706 - SAGUAN ANTONIO                      |               | 982,12                         | 0                    | 0                             | 0                      | 982,12    | 0                                      | 982,12    |
| 13022303 | Fac.Pv(bid1)         | 15346 - BELLIDO OSCAR MARTIN                | 20-17220822-4 | 939,34                         | 0                    | 0                             | 0                      | 939,34    | 0                                      | 939,34    |
| 13022303 | Fac.Pv(bid1)         | 46826 - ANDINO DANIELA ALEJANDRA            | 27-26647073-3 | 915,08                         | 0                    | 0                             | 0                      | 915,08    | 0                                      | 915,08    |
| 13022303 | Fac.Pv(bid1)         | 15144 - ASOC BANCARIA                       | 30-67158618-9 | 712,6                          | 0                    | 0                             | 0                      | 712,6     | 0                                      | 712,6     |
| 13022303 | Fac.Pv(bid1)         | 63471 - CONDE JOSE LUIS                     | 20-18084255-2 | 493,23                         | 0                    | 0                             | 0                      | 493,23    | 0                                      | 493,23    |
| 13022303 | Fac.Pv(bid1)         | 64376 - ALFONSO STRAFILE VICENTE            | 20-17390064-4 | 458,82                         | 0                    | 0                             | 0                      | 458,82    | 0                                      | 458,82    |
| 13022303 | Fac.Pv(bid1)         | 18703 - PAGANO RUTH NERINA                  | 27-24970309-0 | 449,84                         | 0                    | 0                             | 0                      | 449,84    | 0                                      | 449,84    |
| 13022303 | Fac.Pv(bid1)         | 55611 - LUCERO ELBA GLADIS                  | 27-05070315-6 | 381,59                         | 0                    | 0                             | 0                      | 381,59    | 0                                      | 381,59    |
| 13022303 | Fac.Pv(bid1)         | 63464 - PALMA SERGIO ANTONIO                | 20-16294818-1 | 363,41                         | 0                    | 0                             | 0                      | 363,41    | 0                                      | 363,41    |
| 13022303 | Fac.Pv(bid1)         | 56999 - ABDALA JULIO HECTOR                 | 20-08157873-8 | 318,45                         | 0                    | 0                             | 0                      | 318,45    | 0                                      | 318,45    |
| 13022303 | Fac.Pv(bid1)         | 49342 - FUENTES DE CARRILLO VICTORIA        |               | 259                            | 0                    | 0                             | 0                      | 259       | 0                                      | 259       |



Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL  |
|----------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|--------|
| 13022303 | Fac.Pv(bid1)         | 31793 - ORSINI JUAN CARLOS                  | 20-14281432-4 | 234,75                         | 0                    | 0                             | 0                      | 234,75   | 0                                      | 234,75 |
| 13022303 | Fac.Pv(bid1)         | 18788 - GORDILLO PASCUAL DIONICIO           | 23-10481549-9 | 202,84                         | 0                    | 0                             | 0                      | 202,84   | 0                                      | 202,84 |
| 13022303 | Fac.Pv(bid1)         | 20840 - L GOMENSORO M F                     |               | 154,23                         | 0                    | 0                             | 0                      | 154,23   | 0                                      | 154,23 |
| 13022303 | Fac.Pv(bid1)         | 47165 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 141,59                         | 0                    | 0                             | 0                      | 141,59   | 0                                      | 141,59 |
| 13022303 | Fac.Pv(bid1)         | 46850 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 48,52                          | 0                    | 0                             | 0                      | 48,52    | 0                                      | 48,52  |
| 13022303 | Fac.Pv(bid1)         | 46943 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 23,8                           | 0                    | 0                             | 0                      | 23,8     | 0                                      | 23,8   |
| 13022303 | Fac.Pv(bid1)         | 27092 - SARACENA PASCUAL RODOLFO            |               | 22,15                          | 0                    | 0                             | 0                      | 22,15    | 0                                      | 22,15  |
| 13022303 | Fac.Pv(bid1)         | 46954 - GALEANO FRANCISCO ALFREDO           |               | 21,96                          | 0                    | 0                             | 0                      | 21,96    | 0                                      | 21,96  |
| 13022303 | Fac.Pv(bid1)         | 46847 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 21,68                          | 0                    | 0                             | 0                      | 21,68    | 0                                      | 21,68  |
| 13022303 | Fac.Pv(bid1)         | 61640 - GARRAFFO ANTONIO HUMB               | 20-12948081-6 | 21,64                          | 0                    | 0                             | 0                      | 21,64    | 0                                      | 21,64  |
| 13022303 | Fac.Pv(bid1)         | 21791 - SOSA PANELO FLORENCIO               |               | -2,47                          | 0                    | 0                             | 0                      | -2,47    | 0                                      | -2,47  |
| 13022303 | Fac.Pv(bid1)         | 46803 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -3,76                          | 0                    | 0                             | 0                      | -3,76    | 0                                      | -3,76  |
| 13022303 | Fac.Pv(bid1)         | 46920 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -5,43                          | 0                    | 0                             | 0                      | -5,43    | 0                                      | -5,43  |
| 13022303 | Fac.Pv(bid1)         | 18678 - LOPEZ NELIDA HAYDEE                 |               | -5,74                          | 0                    | 0                             | 0                      | -5,74    | 0                                      | -5,74  |
| 13022303 | Fac.Pv(bid1)         | 47156 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -5,98                          | 0                    | 0                             | 0                      | -5,98    | 0                                      | -5,98  |
| 13022303 | Fac.Pv(bid1)         | 47151 - LEZCANO MIGUEL AVELINOT             | 20-25666750-9 | -5,98                          | 0                    | 0                             | 0                      | -5,98    | 0                                      | -5,98  |
| 13022303 | Fac.Pv(bid1)         | 46862 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -5,98                          | 0                    | 0                             | 0                      | -5,98    | 0                                      | -5,98  |
| 13022303 | Fac.Pv(bid1)         | 46966 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -5,98                          | 0                    | 0                             | 0                      | -5,98    | 0                                      | -5,98  |
| 13022303 | Fac.Pv(bid1)         | 18650 - MAYA PEDRO NOLASCO                  | 20-03333383-9 | -6                             | 0                    | 0                             | 0                      | -6       | 0                                      | -6     |
| 13022303 | Fac.Pv(bid1)         | 47047 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | -6,11                          | 0                    | 0                             | 0                      | -6,11    | 0                                      | -6,11  |
| 13022303 | Fac.Pv(bid1)         | 64355 - HIDALGO RAUL ALBERTO                | 20-13734761-0 | -6,14                          | 0                    | 0                             | 0                      | -6,14    | 0                                      | -6,14  |
| 13022303 | Fac.Pv(bid1)         | 15340 - FERNANDEZ SERGIO FABIAN             | 23-24192669-9 | -6,41                          | 0                    | 0                             | 0                      | -6,41    | 0                                      | -6,41  |
| 13022303 | Fac.Pv(bid1)         | 63492 - VIÑALS CARMEN SUSANA                |               | -6,53                          | 0                    | 0                             | 0                      | -6,53    | 0                                      | -6,53  |
| 13022303 | Fac.Pv(bid1)         | 21901 - MEJIAS DE BONET MARIA MARGARITA     | 27-00635435-7 | -6,75                          | 0                    | 0                             | 0                      | -6,75    | 0                                      | -6,75  |
| 13022303 | Fac.Pv(bid1)         | 15448 - SUIZ MIGUEL ANGEL                   | 20-10501068-1 | -8,52                          | 0                    | 0                             | 0                      | -8,52    | 0                                      | -8,52  |
| 13022303 | Fac.Pv(bid1)         | 47173 - PLÁTERO MONICA VIOLETA              | 27-14764922-9 | -8,78                          | 0                    | 0                             | 0                      | -8,78    | 0                                      | -8,78  |
| 13022303 | Fac.Pv(bid1)         | 15251 - FERREYRA OSCAR BERNABE              | 20-11264969-8 | -9,63                          | 0                    | 0                             | 0                      | -9,63    | 0                                      | -9,63  |
| 13022303 | Fac.Pv(bid1)         | 47124 - VILLEGAS ROSA AIDA                  | 27-05715407-7 | -10,66                         | 0                    | 0                             | 0                      | -10,66   | 0                                      | -10,66 |
| 13022303 | Fac.Pv(bid1)         | 47273 - ESPINOSA GERMAN HECTOR              | 20-23547740-3 | -11,14                         | 0                    | 0                             | 0                      | -11,14   | 0                                      | -11,14 |
| 13022303 | Fac.Pv(bid1)         | 47162 - ROMERO CRISTINA ANA ZORAIDA         | 27-06556424-1 | -11,36                         | 0                    | 0                             | 0                      | -11,36   | 0                                      | -11,36 |
| 13022303 | Fac.Pv(bid1)         | 46993 - GIORGIO LUCIA MYRIAM                | 27-16963148-4 | -13,1                          | 0                    | 0                             | 0                      | -13,1    | 0                                      | -13,1  |
| 13022303 | Fac.Pv(bid1)         | 21772 - SEMPIO LUIS G                       | 20-06829546-8 | -14,58                         | 0                    | 0                             | 0                      | -14,58   | 0                                      | -14,58 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                    | Detalle del Concepto | Apellido y Nombre                                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|---------------------------------------------|----------------------|-------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| SubTotal Concepto: 13022303 - Fac.Pv (bid1) |                      |                                                             |               | 23.436,69                      | 0                    | 0                             | 0                      | 23.436,69 | 0                                      | 23.436,69 |
| 13022401                                    | pav (bid2)           | 30372 - GROISMAN LUIS                                       |               | 18.721,06                      | 0                    | 0                             | 0                      | 18.721,06 | 0                                      | 18.721,06 |
| 13022401                                    | pav (bid2)           | 64933 - ARZOBISPADO DE MENDOZA                              | 30-54559855-4 | 7.330,63                       | 0                    | 0                             | 0                      | 7.330,63  | 0                                      | 7.330,63  |
| 13022401                                    | pav (bid2)           | 28859 - ARZOBISPADO DE MENDOZA                              | 30-54559855-4 | 0                              | 0                    | 0                             | 0                      | 0         | 2.404,71                               | 2.404,71  |
| 13022401                                    | pav (bid2)           | 30823 - GROISMAN LUIS                                       |               | 0                              | 0                    | 1.851,18                      | 0                      | 1.851,18  | 0                                      | 1.851,18  |
| 13022401                                    | pav (bid2)           | 56476 - CENTRO EMPLEADOS DE COMERCIO MENDOZA                | 33-53037532-9 | 0                              | 0                    | 1.841,49                      | 0                      | 1.841,49  | 0                                      | 1.841,49  |
| 13022401                                    | pav (bid2)           | 32158 - NAVARRO HENAR DE                                    | 27-08321311-1 | 0                              | 0                    | 1.808,71                      | 0                      | 1.808,71  | 0                                      | 1.808,71  |
| 13022401                                    | pav (bid2)           | 56474 - CENTRO EMPLEADOS DE COMERCIO MENDOZA                | 33-53037532-9 | 0                              | 0                    | 1.441,02                      | 0                      | 1.441,02  | 0                                      | 1.441,02  |
| 13022401                                    | pav (bid2)           | 36697 - LOTE0 JOSE DIGREGORIO                               |               | 0                              | 0                    | 1.426,89                      | 0                      | 1.426,89  | 0                                      | 1.426,89  |
| 13022401                                    | pav (bid2)           | 59338 - BARRIO JARDIN HIGUERITA                             |               | 0                              | 0                    | 1.425,01                      | 0                      | 1.425,01  | 0                                      | 1.425,01  |
| 13022401                                    | pav (bid2)           | 36731 - LOTE0 S DIGREGORIO                                  |               | 0                              | 0                    | 1.424,14                      | 0                      | 1.424,14  | 0                                      | 1.424,14  |
| 13022401                                    | pav (bid2)           | 67916 - MUTUAL PARA AFILIADOS MECANICOS Y AFINES DE MENDOZA | 30-63464308-3 | 0                              | 0                    | 1.419,46                      | 0                      | 1.419,46  | 0                                      | 1.419,46  |
| 13022401                                    | pav (bid2)           | 28822 - MONTENEGRO JUAN FRANCISCO                           | 50-00013355-5 | 0                              | 1.332,29             | 0                             | 0                      | 1.332,29  | 0                                      | 1.332,29  |
| 13022401                                    | pav (bid2)           | 56475 - CENTRO EMPLEADOS DE COMERCIO MENDOZA                | 33-53037532-9 | 1.302,89                       | 0                    | 0                             | 0                      | 1.302,89  | 0                                      | 1.302,89  |
| 13022401                                    | pav (bid2)           | 32174 - DIAZ GENARO PABLO                                   |               | 0                              | 1.274,43             | 0                             | 0                      | 1.274,43  | 0                                      | 1.274,43  |
| 13022401                                    | pav (bid2)           | 54156 - GIL SANCHEZ MARCELO ESTEBAN                         | 20-20256579-5 | 0                              | 0                    | 1.246,31                      | 0                      | 1.246,31  | 0                                      | 1.246,31  |
| 13022401                                    | pav (bid2)           | 58829 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 | 0                              | 1.245,04             | 0                             | 0                      | 1.245,04  | 0                                      | 1.245,04  |
| 13022401                                    | pav (bid2)           | 56473 - CENTRO EMPLEADOS DE COMERCIO MENDOZA                | 33-53037532-9 | 0                              | 0                    | 1.169,82                      | 0                      | 1.169,82  | 0                                      | 1.169,82  |
| 13022401                                    | pav (bid2)           | 59151 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 | 0                              | 0                    | 1.166,33                      | 0                      | 1.166,33  | 0                                      | 1.166,33  |
| 13022401                                    | pav (bid2)           | 36714 - LOPEZ JOSE MARIO                                    | 23-07647410-9 | 0                              | 0                    | 1.156,86                      | 0                      | 1.156,86  | 0                                      | 1.156,86  |
| 13022401                                    | pav (bid2)           | 59302 - PEDERNERA PABLO ARGENTINO                           |               | 0                              | 0                    | 1.086,57                      | 0                      | 1.086,57  | 0                                      | 1.086,57  |
| 13022401                                    | pav (bid2)           | 59256 - BARRIO JARDIN HIGUERITA                             |               | 0                              | 0                    | 1.084,50                      | 0                      | 1.084,50  | 0                                      | 1.084,50  |
| 13022401                                    | pav (bid2)           | 36122 - LAMPA ROQUE DAVID                                   | 20-06888439-0 | 0                              | 0                    | 1.044,05                      | 0                      | 1.044,05  | 0                                      | 1.044,05  |
| 13022401                                    | pav (bid2)           | 56020 - ORTUBIA MIRIAM ELIZABETH                            | 27-16222752-7 | 0                              | 0                    | 998,97                        | 0                      | 998,97    | 0                                      | 998,97    |
| 13022401                                    | pav (bid2)           | 30751 - CRENNNA VICTORIO                                    |               | 0                              | 993,29               | 0                             | 0                      | 993,29    | 0                                      | 993,29    |
| 13022401                                    | pav (bid2)           | 36738 - LOTE0 S DIGREGORIO                                  |               | 0                              | 967,66               | 0                             | 0                      | 967,66    | 0                                      | 967,66    |
| 13022401                                    | pav (bid2)           | 36737 - LOTE0 S DIGREGORIO                                  |               | 0                              | 0                    | 948,25                        | 0                      | 948,25    | 0                                      | 948,25    |
| 13022401                                    | pav (bid2)           | 67925 - BARRERA JORGE                                       | 20-16908373-9 | 0                              | 0                    | 946,14                        | 0                      | 946,14    | 0                                      | 946,14    |
| 13022401                                    | pav (bid2)           | 52256 - AATRA                                               | 30-67080276-7 | 0                              | 938,65               | 0                             | 0                      | 938,65    | 0                                      | 938,65    |
| 13022401                                    | pav (bid2)           | 52257 - AATRA                                               | 30-67080276-7 | 0                              | 0                    | 926,3                         | 0                      | 926,3     | 0                                      | 926,3     |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-----------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022401                                | pav(bid2)            | 59147 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 921,9                | 0                             | 0                      | 921,9     | 0                                      | 921,9     |
| 13022401                                | pav(bid2)            | 78559 - BANCO EDMUNDO                       |               | 875,28                         | 0                    | 0                             | 0                      | 875,28    | 0                                      | 875,28    |
| 13022401                                | pav(bid2)            | 29076 - CUEVAS JUAN JOSE                    | 20-06876930-3 | 0                              | 0                    | 870,67                        | 0                      | 870,67    | 0                                      | 870,67    |
| 13022401                                | pav(bid2)            | 68035 - COBARRUBIAS PEDRO ABRAHAM           | 20-24192654-1 | 0                              | 0                    | 860,6                         | 0                      | 860,6     | 0                                      | 860,6     |
| 13022401                                | pav(bid2)            | 53936 - QUIROGA DE BROCCOLO MONICA E        |               | 0                              | 858,51               | 0                             | 0                      | 858,51    | 0                                      | 858,51    |
| 13022401                                | pav(bid2)            | 59252 - CEJAS MARTIN RICARDO                |               | 0                              | 0                    | 841,5                         | 0                      | 841,5     | 0                                      | 841,5     |
| 13022401                                | pav(bid2)            | 54127 - COOP VIV S P UTMA L.T.D.A.          | 30-56111635-7 | 0                              | 825,7                | 0                             | 0                      | 825,7     | 0                                      | 825,7     |
| 13022401                                | pav(bid2)            | 28502 - NEIRA ARTURO HUGO                   | 20-03353100-2 | 0                              | 0                    | 817,04                        | 0                      | 817,04    | 0                                      | 817,04    |
| 13022401                                | pav(bid2)            | 28505 - PAEZ LEONCIO JOAQUIN                | 20-06869279-3 | 0                              | 0                    | 817,04                        | 0                      | 817,04    | 0                                      | 817,04    |
| 13022401                                | pav(bid2)            | 59152 - GIMENEZ ALBERTO HUGO                | 20-11281940-2 | 0                              | 0                    | 809,06                        | 0                      | 809,06    | 0                                      | 809,06    |
| 13022401                                | pav(bid2)            | 59275 - VIVERO ALFONSO VICENTE              | 20-08177194-5 | 0                              | 0                    | 804,32                        | 0                      | 804,32    | 0                                      | 804,32    |
| 13022401                                | pav(bid2)            | 59274 - LUDUEÑA OSCAR RAMON                 | 20-13177769-9 | 0                              | 0                    | 804,32                        | 0                      | 804,32    | 0                                      | 804,32    |
| 13022401                                | pav(bid2)            | 59272 - BARRIO JARDIN HIGUERITA             |               | 0                              | 0                    | 804,32                        | 0                      | 804,32    | 0                                      | 804,32    |
| 13022401                                | pav(bid2)            | 59268 - BARRIO JARDIN HIGUERITA             |               | 0                              | 804,32               | 0                             | 0                      | 804,32    | 0                                      | 804,32    |
| 13022401                                | pav(bid2)            | 58707 - LA PALAYA                           |               | 0                              | 0                    | 798,55                        | 0                      | 798,55    | 0                                      | 798,55    |
| 13022401                                | pav(bid2)            | 58705 - DIAZ WALTER DANIEL                  | 20-14267366-6 | 0                              | 0                    | 797,84                        | 0                      | 797,84    | 0                                      | 797,84    |
| 13022401                                | pav(bid2)            | 58699 - IRUSTA GERALDO IRINEO               | 20-07278804-5 | 0                              | 0                    | 796,42                        | 0                      | 796,42    | 0                                      | 796,42    |
| 13022401                                | pav(bid2)            | 53771 - CORREAS DAMIAN GERARDO              | 20-28542450-0 | 0                              | 0                    | 795,49                        | 0                      | 795,49    | 0                                      | 795,49    |
| 13022401                                | pav(bid2)            | 52306 - AATRA                               | 30-67080276-7 | 0                              | 0                    | 794,21                        | 0                      | 794,21    | 0                                      | 794,21    |
| 13022401                                | pav(bid2)            | 31188 - VIDELA JUAN RUPERTO                 | 20-11060742-4 | 0                              | 0                    | 737,87                        | 0                      | 737,87    | 0                                      | 737,87    |
| 13022401                                | pav(bid2)            | 59333 - BARRIO JARDIN HIGUERITA             |               | 0                              | 0                    | 737,38                        | 0                      | 737,38    | 0                                      | 737,38    |
| SubTotal Concepto: 13022401 - pav(bid2) |                      |                                             |               | 28.229,86                      | 10.161,79            | 37.298,63                     | 0                      | 75.690,28 | 2.404,71                               | 78.094,99 |
| 13022402                                | S.Fac.pav(bid2)      | 32108 - CLUB DEPORTIVO GUAYMALLEN           |               | 0                              | 0                    | 17.988,84                     | 0                      | 17.988,84 | 0                                      | 17.988,84 |
| 13022402                                | S.Fac.pav(bid2)      | 18822 - ALDAO CARLOS SANTOS                 |               | 0                              | 0                    | 6.350,05                      | 0                      | 6.350,05  | 0                                      | 6.350,05  |
| 13022402                                | S.Fac.pav(bid2)      | 32107 - BURINI ALDO MARIO                   |               | 0                              | 0                    | 2.741,74                      | 0                      | 2.741,74  | 0                                      | 2.741,74  |
| 13022402                                | S.Fac.pav(bid2)      | 32146 - MERCADO ANIBAL                      | 20-03332047-8 | 0                              | 0                    | 1.979,09                      | 0                      | 1.979,09  | 0                                      | 1.979,09  |
| 13022402                                | S.Fac.pav(bid2)      | 32138 - WOLFFONT EUSEBIA DE                 |               | 0                              | 1.897,80             | 0                             | 0                      | 1.897,80  | 0                                      | 1.897,80  |
| 13022402                                | S.Fac.pav(bid2)      | 36688 - MANZANO MARIO MARCELINO             | 20-11156802-3 | 0                              | 0                    | 1.792,00                      | 0                      | 1.792,00  | 0                                      | 1.792,00  |
| 13022402                                | S.Fac.pav(bid2)      | 32130 - FRAGAPANE MAFALDA DE                |               | 0                              | 0                    | 1.782,51                      | 0                      | 1.782,51  | 0                                      | 1.782,51  |
| 13022402                                | S.Fac.pav(bid2)      | 30938 - NARDONI ALDO ROQUE                  | 20-06336708-8 | 0                              | 0                    | 1.754,91                      | 0                      | 1.754,91  | 0                                      | 1.754,91  |
| 13022402                                | S.Fac.pav(bid2)      | 32165 - OLGUIN JUAN PEDRO                   | 20-21379980-1 | 0                              | 1.691,20             | 0                             | 0                      | 1.691,20  | 0                                      | 1.691,20  |
| 13022402                                | S.Fac.pav(bid2)      | 58818 - LA PALAYA                           |               | 0                              | 1.670,76             | 0                             | 0                      | 1.670,76  | 0                                      | 1.670,76  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                     | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|----------------------|---------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022402 | S.Fac.pav(bid2)      | 30919 - SALINAS GENARO F              | 20-03015351-1 | 0                              | 1.670,40             | 0                             | 0                      | 1.670,40 | 0                                      | 1.670,40 |
| 13022402 | S.Fac.pav(bid2)      | 32183 - ORTIZ RUFINO                  | 20-06911108-5 | 0                              | 0                    | 1.669,20                      | 0                      | 1.669,20 | 0                                      | 1.669,20 |
| 13022402 | S.Fac.pav(bid2)      | 58862 - RIVERO EDA DOMINGA            | 27-04595878-2 | 0                              | 0                    | 1.623,59                      | 0                      | 1.623,59 | 0                                      | 1.623,59 |
| 13022402 | S.Fac.pav(bid2)      | 59280 - VILLEGAS GABRIEL A            | 20-11213469-8 | 0                              | 1.623,28             | 0                             | 0                      | 1.623,28 | 0                                      | 1.623,28 |
| 13022402 | S.Fac.pav(bid2)      | 36716 - ORTUBIA HUGO EMILIO           | 23-08147438-9 | 0                              | 1.559,04             | 0                             | 0                      | 1.559,04 | 0                                      | 1.559,04 |
| 13022402 | S.Fac.pav(bid2)      | 59299 - SUAREZ LUCIA ROSA             | 27-11213412-9 | 0                              | 0                    | 1.532,25                      | 0                      | 1.532,25 | 0                                      | 1.532,25 |
| 13022402 | S.Fac.pav(bid2)      | 31218 - OTTABIANI JUAN CARLOS         |               | 0                              | 1.501,86             | 0                             | 0                      | 1.501,86 | 0                                      | 1.501,86 |
| 13022402 | S.Fac.pav(bid2)      | 36724 - JAUVEN DOMINGO RAIMUNDO       | 20-03356779-1 | 0                              | 0                    | 1.479,47                      | 0                      | 1.479,47 | 0                                      | 1.479,47 |
| 13022402 | S.Fac.pav(bid2)      | 36699 - LOTEJO JOSE DIGREGORIO        |               | 0                              | 0                    | 1.474,80                      | 0                      | 1.474,80 | 0                                      | 1.474,80 |
| 13022402 | S.Fac.pav(bid2)      | 36701 - LOTEJO J DIGREGORIO           |               | 0                              | 0                    | 1.474,80                      | 0                      | 1.474,80 | 0                                      | 1.474,80 |
| 13022402 | S.Fac.pav(bid2)      | 36700 - LOTEJO J DIGREGORIO           |               | 0                              | 0                    | 1.474,80                      | 0                      | 1.474,80 | 0                                      | 1.474,80 |
| 13022402 | S.Fac.pav(bid2)      | 36707 - FRANCO MARIO HECTOR           |               | 0                              | 0                    | 1.417,87                      | 0                      | 1.417,87 | 0                                      | 1.417,87 |
| 13022402 | S.Fac.pav(bid2)      | 53895 - MARTIN BEATRIZ ANGELICA       | 27-06438399-5 | 0                              | 0                    | 1.414,98                      | 0                      | 1.414,98 | 0                                      | 1.414,98 |
| 13022402 | S.Fac.pav(bid2)      | 36689 - ZARATE CELIA DE MONSERRAT     | 27-02266194-4 | 0                              | 1.393,80             | 0                             | 0                      | 1.393,80 | 0                                      | 1.393,80 |
| 13022402 | S.Fac.pav(bid2)      | 28349 - PONCE ESPERANZA DE            |               | 0                              | 0                    | 1.388,60                      | 0                      | 1.388,60 | 0                                      | 1.388,60 |
| 13022402 | S.Fac.pav(bid2)      | 54237 - COOP VIV S P UTMA L.T.D.A.    | 30-56111635-7 | 0                              | 1.345,40             | 0                             | 0                      | 1.345,40 | 0                                      | 1.345,40 |
| 13022402 | S.Fac.pav(bid2)      | 54062 - AGUILERA IGNACIO IVAN         |               | 0                              | 0                    | 1.338,80                      | 0                      | 1.338,80 | 0                                      | 1.338,80 |
| 13022402 | S.Fac.pav(bid2)      | 52189 - CORIA ALEJANDRA VIVIANA       | 27-17809147-1 | 0                              | 0                    | 1.303,68                      | 0                      | 1.303,68 | 0                                      | 1.303,68 |
| 13022402 | S.Fac.pav(bid2)      | 52251 - AATRA                         | 30-67080276-7 | 0                              | 0                    | 1.298,79                      | 0                      | 1.298,79 | 0                                      | 1.298,79 |
| 13022402 | S.Fac.pav(bid2)      | 32200 - GALLARDO BUENO CLAUDIA EMILIA | 23-22306717-4 | 0                              | 0                    | 1.293,99                      | 0                      | 1.293,99 | 0                                      | 1.293,99 |
| 13022402 | S.Fac.pav(bid2)      | 59337 - NAVARRO ALFREDO CLAUDIO       | 20-13337116-9 | 0                              | 0                    | 1.293,15                      | 0                      | 1.293,15 | 0                                      | 1.293,15 |
| 13022402 | S.Fac.pav(bid2)      | 68033 - VARGAS SANDRA ELENA           | 27-18080127-3 | 0                              | 0                    | 1.288,57                      | 0                      | 1.288,57 | 0                                      | 1.288,57 |
| 13022402 | S.Fac.pav(bid2)      | 36691 - FOZZATTI RAYMUNDO RODOLFO     |               | 0                              | 0                    | 1.270,62                      | 0                      | 1.270,62 | 0                                      | 1.270,62 |
| 13022402 | S.Fac.pav(bid2)      | 36733 - BUSTOS SERGIO                 |               | 0                              | 0                    | 1.261,77                      | 0                      | 1.261,77 | 0                                      | 1.261,77 |
| 13022402 | S.Fac.pav(bid2)      | 59277 - RODRIGUEZ RAMON ALBERTO       |               | 0                              | 0                    | 1.257,00                      | 0                      | 1.257,00 | 0                                      | 1.257,00 |
| 13022402 | S.Fac.pav(bid2)      | 52248 - ESCUDERO MANUEL               | 20-06910751-7 | 0                              | 0                    | 1.232,96                      | 0                      | 1.232,96 | 0                                      | 1.232,96 |
| 13022402 | S.Fac.pav(bid2)      | 30901 - ROSALES RAMONA INES           |               | 0                              | 0                    | 1.183,91                      | 0                      | 1.183,91 | 0                                      | 1.183,91 |
| 13022402 | S.Fac.pav(bid2)      | 52244 - AATRA                         | 30-67080276-7 | 0                              | 0                    | 1.174,40                      | 0                      | 1.174,40 | 0                                      | 1.174,40 |
| 13022402 | S.Fac.pav(bid2)      | 30894 - SAGUAN FRANCISCO              | 20-06880395-1 | 0                              | 0                    | 1.160,40                      | 0                      | 1.160,40 | 0                                      | 1.160,40 |
| 13022402 | S.Fac.pav(bid2)      | 36695 - LOTEJO JOSE DIGREGORIO        |               | 0                              | 0                    | 1.160,40                      | 0                      | 1.160,40 | 0                                      | 1.160,40 |
| 13022402 | S.Fac.pav(bid2)      | 59281 - CISTERNA OMAR LUIS            | 20-12457742-0 | 0                              | 0                    | 1.145,92                      | 0                      | 1.145,92 | 0                                      | 1.145,92 |
| 13022402 | S.Fac.pav(bid2)      | 30879 - GIUNTA SEBASTIAN              |               | 0                              | 0                    | 1.133,34                      | 0                      | 1.133,34 | 0                                      | 1.133,34 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                      | Detalle del Concepto | Apellido y Nombre                                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-----------------------------------------------|----------------------|-------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022402                                      | S.Fac.pav(bid2)      | 59321 - TAPIA LUIS OTILIO                                   |               | 0                              | 0                    | 1.110,80                      | 0                      | 1.110,80  | 0                                      | 1.110,80  |
| 13022402                                      | S.Fac.pav(bid2)      | 36693 - LOTEJO JOSE DIGREGORIO                              |               | 0                              | 0                    | 1.107,00                      | 0                      | 1.107,00  | 0                                      | 1.107,00  |
| 13022402                                      | S.Fac.pav(bid2)      | 55983 - COVIMET                                             | 30-51778080-0 | 0                              | 0                    | 1.106,62                      | 0                      | 1.106,62  | 0                                      | 1.106,62  |
| 13022402                                      | S.Fac.pav(bid2)      | 52263 - AATRA                                               | 30-67080276-7 | 0                              | 0                    | 1.098,45                      | 0                      | 1.098,45  | 0                                      | 1.098,45  |
| 13022402                                      | S.Fac.pav(bid2)      | 31227 - DUQUE MARIA A PASSERA DE                            | 57-00006429-9 | 0                              | 0                    | 1.081,09                      | 0                      | 1.081,09  | 0                                      | 1.081,09  |
| 13022402                                      | S.Fac.pav(bid2)      | 54160 - COOP VIV S P UTMA L.T.D.A.                          | 30-56111635-7 | 0                              | 1.050,28             | 0                             | 0                      | 1.050,28  | 0                                      | 1.050,28  |
| 13022402                                      | S.Fac.pav(bid2)      | 36713 - GARCIA JULIA MARIA                                  | 27-08314613-9 | 0                              | 0                    | 1.044,20                      | 0                      | 1.044,20  | 0                                      | 1.044,20  |
| 13022402                                      | S.Fac.pav(bid2)      | 55765 - OROPEL JULIO C                                      | 20-13259089-4 | 0                              | 0                    | 1.027,42                      | 0                      | 1.027,42  | 0                                      | 1.027,42  |
| SubTotal Concepto: 13022402 - S.Fac.pav(bid2) |                      |                                                             |               | 0                              | 15.403,82            | 76.712,78                     | 0                      | 92.116,60 | 0                                      | 92.116,60 |
| 13022403                                      | fac.pav(bid2)        | 59320 - BARRIO JARDIN HIGUERITA                             |               | 1.733,85                       | 0                    | 0                             | 0                      | 1.733,85  | 0                                      | 1.733,85  |
| 13022403                                      | fac.pav(bid2)        | 3866 - ONTIVEROS IRIS NORMA                                 | 23-04798960-4 | 1.519,55                       | 0                    | 0                             | 0                      | 1.519,55  | 0                                      | 1.519,55  |
| 13022403                                      | fac.pav(bid2)        | 54118 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 | 957,12                         | 0                    | 0                             | 0                      | 957,12    | 0                                      | 957,12    |
| 13022403                                      | fac.pav(bid2)        | 53887 - LOGUET CARLOS EMMANUEL                              | 20-39381939-2 | 937,17                         | 0                    | 0                             | 0                      | 937,17    | 0                                      | 937,17    |
| 13022403                                      | fac.pav(bid2)        | 58831 - BECERRA JORGE RAUL                                  | 20-05543631-3 | 897,22                         | 0                    | 0                             | 0                      | 897,22    | 0                                      | 897,22    |
| 13022403                                      | fac.pav(bid2)        | 59280 - VILLEGAS GABRIEL A                                  | 20-11213469-8 | 879,7                          | 0                    | 0                             | 0                      | 879,7     | 0                                      | 879,7     |
| 13022403                                      | fac.pav(bid2)        | 54138 - COOP VIV S P UTMA L.T.D.A.                          | 30-56111635-7 | 870,87                         | 0                    | 0                             | 0                      | 870,87    | 0                                      | 870,87    |
| 13022403                                      | fac.pav(bid2)        | 68092 - ALTAMIRANO JORGE ALBERTO                            | 20-22154484-7 | 807,8                          | 0                    | 0                             | 0                      | 807,8     | 0                                      | 807,8     |
| 13022403                                      | fac.pav(bid2)        | 54061 - SEGURA GUILLERMO RODOLFO                            | 20-11795195-3 | 775,56                         | 0                    | 0                             | 0                      | 775,56    | 0                                      | 775,56    |
| 13022403                                      | fac.pav(bid2)        | 54060 - COOP VIV S P UTMA L.T.D.A.                          | 30-56111635-7 | 670,09                         | 0                    | 0                             | 0                      | 670,09    | 0                                      | 670,09    |
| 13022403                                      | fac.pav(bid2)        | 54105 - INSTITUTO PROVINCIAL DE LA VIVIENDA                 | 30-99907804-0 | 645,45                         | 0                    | 0                             | 0                      | 645,45    | 0                                      | 645,45    |
| 13022403                                      | fac.pav(bid2)        | 54209 - GONZALEZ FABIO ANGEL                                | 20-21378614-9 | 611,39                         | 0                    | 0                             | 0                      | 611,39    | 0                                      | 611,39    |
| 13022403                                      | fac.pav(bid2)        | 67972 - ELGUETA GUSTAVO ANDRES                              | 20-08456795-8 | 611,2                          | 0                    | 0                             | 0                      | 611,2     | 0                                      | 611,2     |
| 13022403                                      | fac.pav(bid2)        | 63381 - PASOLINI LEONARDO MAURICIO                          | 23-22464690-9 | 445,06                         | 0                    | 0                             | 0                      | 445,06    | 0                                      | 445,06    |
| 13022403                                      | fac.pav(bid2)        | 17622 - CONTRERAS PEDRO                                     | 50-00022470-4 | 258,24                         | 0                    | 0                             | 0                      | 258,24    | 0                                      | 258,24    |
| 13022403                                      | fac.pav(bid2)        | 36706 - VELAZQUEZ JOSE                                      |               | 230,8                          | 0                    | 0                             | 0                      | 230,8     | 0                                      | 230,8     |
| 13022403                                      | fac.pav(bid2)        | 66450 - SPEDALETTI ROSA GLADYS                              | 27-13056469-6 | 216,51                         | 0                    | 0                             | 0                      | 216,51    | 0                                      | 216,51    |
| 13022403                                      | fac.pav(bid2)        | 67998 - MUTUAL PARA AFILIADOS MECANICOS Y AFINES DE MENDOZA | 30-63464308-3 | 163,5                          | 0                    | 0                             | 0                      | 163,5     | 0                                      | 163,5     |
| 13022403                                      | fac.pav(bid2)        | 31178 - QUISPE REINALDO JUVENAL                             | 23-18807886-9 | 162,05                         | 0                    | 0                             | 0                      | 162,05    | 0                                      | 162,05    |
| 13022403                                      | fac.pav(bid2)        | 53844 - SALIDO MANUEL                                       |               | 148,2                          | 0                    | 0                             | 0                      | 148,2     | 0                                      | 148,2     |
| 13022403                                      | fac.pav(bid2)        | 53784 - SANTI ALDO ANGEL                                    |               | 140,63                         | 0                    | 0                             | 0                      | 140,63    | 0                                      | 140,63    |
| 13022403                                      | fac.pav(bid2)        | 55965 - PASTOR PUJADO GREGORIO                              | 20-03353413-3 | 63,28                          | 0                    | 0                             | 0                      | 63,28     | 0                                      | 63,28     |
| 13022403                                      | fac.pav(bid2)        | 46455 - SCRIBE HUMBERTO FRANCISCO                           | 23-06903269-9 | 49,86                          | 0                    | 0                             | 0                      | 49,86     | 0                                      | 49,86     |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                    | Detalle del Concepto | Apellido y Nombre                                | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|---------------------------------------------|----------------------|--------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022403                                    | fac.pav(bid2)        | 53860 - COOP VIV S P UTMA L.T.D.A.               | 30-56111635-7 | 39,06                          | 0                    | 0                             | 0                      | 39,06     | 0                                      | 39,06     |
| 13022403                                    | fac.pav(bid2)        | 67921 - OLIVA VERONICA SILVINA                   | 27-22445409-6 | 23,65                          | 0                    | 0                             | 0                      | 23,65     | 0                                      | 23,65     |
| 13022403                                    | fac.pav(bid2)        | 54096 - MINNI ERNESTO DANIEL                     | 23-12860256-9 | 22,61                          | 0                    | 0                             | 0                      | 22,61     | 0                                      | 22,61     |
| 13022403                                    | fac.pav(bid2)        | 66449 - DUCLOS SANDRA OFELIA                     | 27-18391314-5 | 3,1                            | 0                    | 0                             | 0                      | 3,1       | 0                                      | 3,1       |
| 13022403                                    | fac.pav(bid2)        | 59253 - AIMI MICHEL C                            | 20-13851092-2 | 0,24                           | 0                    | 0                             | 0                      | 0,24      | 0                                      | 0,24      |
| 13022403                                    | fac.pav(bid2)        | 68094 - ESTEBAN CARLOS MAURICIO                  | 20-20113175-9 | -1,65                          | 0                    | 0                             | 0                      | -1,65     | 0                                      | -1,65     |
| 13022403                                    | fac.pav(bid2)        | 66338 - MOTTES LEONARDO JAVIER                   | 20-22059983-4 | -1,85                          | 0                    | 0                             | 0                      | -1,85     | 0                                      | -1,85     |
| 13022403                                    | fac.pav(bid2)        | 31255 - ARIAS A ROGELIO                          | 20-06807259-0 | -1,88                          | 0                    | 0                             | 0                      | -1,88     | 0                                      | -1,88     |
| 13022403                                    | fac.pav(bid2)        | 59142 - MORAN HUGO RICARDO                       |               | -2,2                           | 0                    | 0                             | 0                      | -2,2      | 0                                      | -2,2      |
| 13022403                                    | fac.pav(bid2)        | 62720 - MIRABILE DE MORICI CARMELA               | 27-93119652-4 | -2,54                          | 0                    | 0                             | 0                      | -2,54     | 0                                      | -2,54     |
| 13022403                                    | fac.pav(bid2)        | 41855 - CALDERON ANTONIO                         |               | -2,66                          | 0                    | 0                             | 0                      | -2,66     | 0                                      | -2,66     |
| 13022403                                    | fac.pav(bid2)        | 66343 - SINDICATO PETROLEO Y GAS PRIVADO DE CUYO | 33-54137385-9 | -3,18                          | 0                    | 0                             | 0                      | -3,18     | 0                                      | -3,18     |
| 13022403                                    | fac.pav(bid2)        | 55847 - RODRIGUEZ EDUARDO MELCHOR                |               | -3,25                          | 0                    | 0                             | 0                      | -3,25     | 0                                      | -3,25     |
| 13022403                                    | fac.pav(bid2)        | 52307 - ROSSI GUILLERMO H                        |               | -3,7                           | 0                    | 0                             | 0                      | -3,7      | 0                                      | -3,7      |
| 13022403                                    | fac.pav(bid2)        | 31195 - VIDE LA RICARDO                          |               | -3,87                          | 0                    | 0                             | 0                      | -3,87     | 0                                      | -3,87     |
| 13022403                                    | fac.pav(bid2)        | 53799 - COOP VIV S P UTMA L.T.D.A.               | 30-56111635-7 | -3,88                          | 0                    | 0                             | 0                      | -3,88     | 0                                      | -3,88     |
| 13022403                                    | fac.pav(bid2)        | 53794 - AZALGADO PATRICIA CARMEN                 | 27-16256307-1 | -4,06                          | 0                    | 0                             | 0                      | -4,06     | 0                                      | -4,06     |
| 13022403                                    | fac.pav(bid2)        | 52153 - AATRA                                    | 30-67080276-7 | -4,19                          | 0                    | 0                             | 0                      | -4,19     | 0                                      | -4,19     |
| 13022403                                    | fac.pav(bid2)        | 31176 - CAMPOS PEDRO JOSE                        | 20-18447350-0 | -4,43                          | 0                    | 0                             | 0                      | -4,43     | 0                                      | -4,43     |
| 13022403                                    | fac.pav(bid2)        | 13545 - ZELAYA JOSE ANIBAL                       |               | -4,45                          | 0                    | 0                             | 0                      | -4,45     | 0                                      | -4,45     |
| 13022403                                    | fac.pav(bid2)        | 59258 - NAVARRETE DE VILA MARIA LUISA            | 27-04630516-2 | -5,5                           | 0                    | 0                             | 0                      | -5,5      | 0                                      | -5,5      |
| 13022403                                    | fac.pav(bid2)        | 54074 - FERNANDEZ ROBERTO                        | 20-11694092-3 | -5,5                           | 0                    | 0                             | 0                      | -5,5      | 0                                      | -5,5      |
| 13022403                                    | fac.pav(bid2)        | 59140 - TOBARES JUAN                             | 20-06907769-3 | -6,1                           | 0                    | 0                             | 0                      | -6,1      | 0                                      | -6,1      |
| 13022403                                    | fac.pav(bid2)        | 66440 - ARIZA TERESA DE LOURDES                  | 27-11116159-9 | -6,14                          | 0                    | 0                             | 0                      | -6,14     | 0                                      | -6,14     |
| 13022403                                    | fac.pav(bid2)        | 52277 - AATRA                                    | 30-67080276-7 | -6,62                          | 0                    | 0                             | 0                      | -6,62     | 0                                      | -6,62     |
| 13022403                                    | fac.pav(bid2)        | 36709 - GIRALDO TEOFILO LUIS                     |               | -6,92                          | 0                    | 0                             | 0                      | -6,92     | 0                                      | -6,92     |
| 13022403                                    | fac.pav(bid2)        | 66380 - GUERRA CARLOS ENRIQUE                    | 20-17545617-2 | -7,2                           | 0                    | 0                             | 0                      | -7,2      | 0                                      | -7,2      |
| SubTotal Concepto: 13022403 - fac.pav(bid2) |                      |                                                  |               | 13.791,99                      | 0                    | 0                             | 0                      | 13.791,99 | 0                                      | 13.791,99 |
| 13022502                                    | S.Fac.Banquina       | 11123 - PANDOLFINO JOSE DOMINGO                  | 20-06868558-4 | 0                              | 4.108,81             | 0                             | 0                      | 4.108,81  | 0                                      | 4.108,81  |
| 13022502                                    | S.Fac.Banquina       | 22229 - BOGADO ANTONIO N                         |               | 2.067,22                       | 0                    | 0                             | 0                      | 2.067,22  | 0                                      | 2.067,22  |
| 13022502                                    | S.Fac.Banquina       | 31722 - LANZZARI CARLOS ANTONIO                  |               | 1.792,00                       | 0                    | 0                             | 0                      | 1.792,00  | 0                                      | 1.792,00  |
| 13022502                                    | S.Fac.Banquina       | 1355 - LAISECA ANGEL                             | 20-03364960-7 | 1.476,72                       | 0                    | 0                             | 0                      | 1.476,72  | 0                                      | 1.476,72  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

| Periodo: 2020                                |                      | Trimestre: Primero                           |               | Nomenclador: 060204            |                      |                               |                        |           |                                        |           |
|----------------------------------------------|----------------------|----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| Concepto                                     | Detalle del Concepto | Apellido y Nombre                            | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
| 13022502                                     | S.Fac.Banquina       | 12278 - LINARDELLI ALEJANDRO                 |               | 1.039,68                       | 0                    | 0                             | 0                      | 1.039,68  | 0                                      | 1.039,68  |
| 13022502                                     | S.Fac.Banquina       | 40601 - YAMIN YAMIN ABRAHAN                  |               | 837,07                         | 0                    | 0                             | 0                      | 837,07    | 0                                      | 837,07    |
| SubTotal Concepto: 13022502 - S.Fac.Banquina |                      |                                              |               | 7.212,69                       | 4.108,81             | 0                             | 0                      | 11.321,50 | 0                                      | 11.321,50 |
| 13022503                                     | fac.banquina         | 31823 - GUTIERREZ MANUEL                     |               | -1,04                          | 0                    | 0                             | 0                      | -1,04     | 0                                      | -1,04     |
| 13022503                                     | fac.banquina         | 8484 - DI NASSO CARLOS OSCAR                 | 20-06865135-3 | -6,15                          | 0                    | 0                             | 0                      | -6,15     | 0                                      | -6,15     |
| 13022503                                     | fac.banquina         | 22203 - TOLEDO JUANA F D                     |               | -12,06                         | 0                    | 0                             | 0                      | -12,06    | 0                                      | -12,06    |
| 13022503                                     | fac.banquina         | 22246 - TELLO HERERA LAYLA VALETINA          | 27-42669220-3 | -12,18                         | 0                    | 0                             | 0                      | -12,18    | 0                                      | -12,18    |
| 13022503                                     | fac.banquina         | 31919 - LAURIENTE NICOLA                     |               | -17,85                         | 0                    | 0                             | 0                      | -17,85    | 0                                      | -17,85    |
| 13022503                                     | fac.banquina         | 31763 - PEREZ JUAN DEL ROSARIO               |               | -27,25                         | 0                    | 0                             | 0                      | -27,25    | 0                                      | -27,25    |
| 13022503                                     | fac.banquina         | 31726 - MERCADO DANIEL MARIO                 | 20-23579253-3 | -28,4                          | 0                    | 0                             | 0                      | -28,4     | 0                                      | -28,4     |
| 13022503                                     | fac.banquina         | 22247 - PEREZ JUSTINA                        | 27-01584388-3 | -29,3                          | 0                    | 0                             | 0                      | -29,3     | 0                                      | -29,3     |
| 13022503                                     | fac.banquina         | 29549 - SA ESTABLEC VITIV ESCORIHUELA        | 30-50169746-6 | -30,79                         | 0                    | 0                             | 0                      | -30,79    | 0                                      | -30,79    |
| 13022503                                     | fac.banquina         | 31888 - ORTEGA DE ARNORIAGA MARIA GABRIELA   | 27-24278945-3 | -32,25                         | 0                    | 0                             | 0                      | -32,25    | 0                                      | -32,25    |
| 13022503                                     | fac.banquina         | 31918 - CURRI VICTOR                         | 20-03352940-7 | -41,1                          | 0                    | 0                             | 0                      | -41,1     | 0                                      | -41,1     |
| 13022503                                     | fac.banquina         | 31721 - VILLANOVA MYRIAM GLADYS              | 27-17183121-6 | -43,38                         | 0                    | 0                             | 0                      | -43,38    | 0                                      | -43,38    |
| 13022503                                     | fac.banquina         | 29579 - LOPEZ MARIA DEL CARMEN               |               | -54,94                         | 0                    | 0                             | 0                      | -54,94    | 0                                      | -54,94    |
| 13022503                                     | fac.banquina         | 29574 - MOLL CELIA LEONOR                    | 27-21162382-4 | -58,76                         | 0                    | 0                             | 0                      | -58,76    | 0                                      | -58,76    |
| 13022503                                     | fac.banquina         | 31840 - MATELLON MARIA LORENA                | 27-27785785-0 | -70                            | 0                    | 0                             | 0                      | -70       | 0                                      | -70       |
| 13022503                                     | fac.banquina         | 71514 - PARRONCHI DOMINGO                    |               | -73,14                         | 0                    | 0                             | 0                      | -73,14    | 0                                      | -73,14    |
| 13022503                                     | fac.banquina         | 31920 - VILLANOVA PEDRO                      |               | -74,38                         | 0                    | 0                             | 0                      | -74,38    | 0                                      | -74,38    |
| 13022503                                     | fac.banquina         | 42936 - GARCIA ADRIANO PEDRO                 | 20-04975996-8 | -89,03                         | 0                    | 0                             | 0                      | -89,03    | 0                                      | -89,03    |
| 13022503                                     | fac.banquina         | 22096 - TEJERINA QUISPIA JUAN MARCELO MAXIMO | 20-45023247-6 | -89,05                         | 0                    | 0                             | 0                      | -89,05    | 0                                      | -89,05    |
| 13022503                                     | fac.banquina         | 11013 - MORALES SANCHEZ JUAN CARLOS          |               | -136,85                        | 0                    | 0                             | 0                      | -136,85   | 0                                      | -136,85   |
| 13022503                                     | fac.banquina         | 10909 - INZIRILLO VICENTE                    |               | -152,48                        | 0                    | 0                             | 0                      | -152,48   | 0                                      | -152,48   |
| 13022503                                     | fac.banquina         | 38448 - MORALES JUAN LUIS                    |               | -163,2                         | 0                    | 0                             | 0                      | -163,2    | 0                                      | -163,2    |
| 13022503                                     | fac.banquina         | 38447 - LUCERO BERNARDO                      |               | -195,36                        | 0                    | 0                             | 0                      | -195,36   | 0                                      | -195,36   |
| 13022503                                     | fac.banquina         | 31833 - BACHIOCHI NAZARENO                   |               | -248,04                        | 0                    | 0                             | 0                      | -248,04   | 0                                      | -248,04   |
| 13022503                                     | fac.banquina         | 31971 - ALMAR LIVIA ISABEL                   |               | -577,39                        | 0                    | 0                             | 0                      | -577,39   | 0                                      | -577,39   |
| 13022503                                     | fac.banquina         | 31848 - MILLET ERNESTO                       |               | -1.105,28                      | 0                    | 0                             | 0                      | -1.105,28 | 0                                      | -1.105,28 |
| 13022503                                     | fac.banquina         | 31972 - ALMAR RICARDO LUIS                   | 23-18205716-9 | -1.347,73                      | 0                    | 0                             | 0                      | -1.347,73 | 0                                      | -1.347,73 |
| 13022503                                     | fac.banquina         | 29536 - ESCORIHUELA S.A.                     | 30-50169746-6 | -1.742,70                      | 0                    | 0                             | 0                      | -1.742,70 | 0                                      | -1.742,70 |
| SubTotal Concepto: 13022503 - fac.banquina   |                      |                                              |               | -6.460,08                      | 0                    | 0                             | 0                      | -6.460,08 | 0                                      | -6.460,08 |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                      | Detalle del Concepto | Apellido y Nombre                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-----------------------------------------------|----------------------|-----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022601                                      | obras cloacales      | 22280 - ESTRELLA RICARDO                      |               | 1.897,65                       | 0                    | 0                             | 0                      | 1.897,65  | 0                                      | 1.897,65  |
| 13022601                                      | obras cloacales      | 72348 - MOLINA AVELINA                        |               | 1.897,65                       | 0                    | 0                             | 0                      | 1.897,65  | 0                                      | 1.897,65  |
| 13022601                                      | obras cloacales      | 72347 - MIRANDA JUAN MARCELO                  | 20-26296276-9 | 0                              | 0                    | 1.897,65                      | 0                      | 1.897,65  | 0                                      | 1.897,65  |
| 13022601                                      | obras cloacales      | 75605 - BELINAUX NORMA DELIA                  |               | 1.686,78                       | 0                    | 0                             | 0                      | 1.686,78  | 0                                      | 1.686,78  |
| 13022601                                      | obras cloacales      | 74564 - DI LEO VICENTE                        | 50-00005568-6 | 1.686,78                       | 0                    | 0                             | 0                      | 1.686,78  | 0                                      | 1.686,78  |
| 13022601                                      | obras cloacales      | 58428 - COOP DE VIVIENDA EL HORNERO           | 33-60996794-9 | 1.686,78                       | 0                    | 0                             | 0                      | 1.686,78  | 0                                      | 1.686,78  |
| 13022601                                      | obras cloacales      | 66520 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | 1.367,00                       | 0                    | 0                             | 0                      | 1.367,00  | 0                                      | 1.367,00  |
| 13022601                                      | obras cloacales      | 66519 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | 0                              | 1.367,00             | 0                             | 0                      | 1.367,00  | 0                                      | 1.367,00  |
| 13022601                                      | obras cloacales      | 66512 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | 1.325,79                       | 0                    | 0                             | 0                      | 1.325,79  | 0                                      | 1.325,79  |
| 13022601                                      | obras cloacales      | 66523 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | 1.324,84                       | 0                    | 0                             | 0                      | 1.324,84  | 0                                      | 1.324,84  |
| 13022601                                      | obras cloacales      | 29070 - MILLAN S.A.                           | 33-50385092-9 | -24,15                         | 0                    | 0                             | 0                      | -24,15    | 0                                      | -24,15    |
| 13022601                                      | obras cloacales      | 66516 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | -42,16                         | 0                    | 0                             | 0                      | -42,16    | 0                                      | -42,16    |
| 13022601                                      | obras cloacales      | 66513 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | -42,16                         | 0                    | 0                             | 0                      | -42,16    | 0                                      | -42,16    |
| 13022601                                      | obras cloacales      | 56884 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 0                              | 0                    | -405,82                       | 0                      | -405,82   | 0                                      | -405,82   |
| 13022601                                      | obras cloacales      | 1246 - PEREZ RICO MARCELO MANUEL              | 20-20896691-0 | -450                           | 0                    | 0                             | 0                      | -450      | 0                                      | -450      |
| SubTotal Concepto: 13022601 - obras cloacales |                      |                                               |               | 12.314,80                      | 1.367,00             | 1.491,83                      | 0                      | 15.173,63 | 0                                      | 15.173,63 |
| 13022602                                      | S.Fac. Cloacas       | 58427 - COOP DE VIVIENDA EL HORNERO           | 33-60996794-9 | 0                              | 0                    | 2.131,70                      | 0                      | 2.131,70  | 0                                      | 2.131,70  |
| 13022602                                      | S.Fac. Cloacas       | 14336 - PONCE ESTHER ISIDORA                  |               | 0                              | 0                    | 1.890,37                      | 0                      | 1.890,37  | 0                                      | 1.890,37  |
| 13022602                                      | S.Fac. Cloacas       | 47267 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 0                              | 1.825,42             | 0                             | 0                      | 1.825,42  | 0                                      | 1.825,42  |
| 13022602                                      | S.Fac. Cloacas       | 36018 - GUZMAN MARIA AIDA                     | 57-00009751-0 | 1.723,05                       | 0                    | 0                             | 0                      | 1.723,05  | 0                                      | 1.723,05  |
| 13022602                                      | S.Fac. Cloacas       | 93604 - CARNABUSI DE CASCINO SEBASTIANA IRENE |               | 1.634,66                       | 0                    | 0                             | 0                      | 1.634,66  | 0                                      | 1.634,66  |
| 13022602                                      | S.Fac. Cloacas       | 93603 - CARNABUSI DE CASCINO SEBASTIANA IRENE |               | 1.599,88                       | 0                    | 0                             | 0                      | 1.599,88  | 0                                      | 1.599,88  |
| 13022602                                      | S.Fac. Cloacas       | 13791 - MORELLI LUIS                          | 50-00009005-8 | 0                              | 0                    | 0                             | 0                      | 0         | 1.431,27                               | 1.431,27  |
| 13022602                                      | S.Fac. Cloacas       | 48357 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.347,02                       | 0                    | 0                             | 0                      | 1.347,02  | 0                                      | 1.347,02  |
| 13022602                                      | S.Fac. Cloacas       | 66525 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | 1.240,58                       | 0                    | 0                             | 0                      | 1.240,58  | 0                                      | 1.240,58  |
| 13022602                                      | S.Fac. Cloacas       | 31202 - DUQUE MARIA A PASSERA DE              | 57-00006429-9 | 1.205,83                       | 0                    | 0                             | 0                      | 1.205,83  | 0                                      | 1.205,83  |
| 13022602                                      | S.Fac. Cloacas       | 47269 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 1.090,73                       | 0                    | 0                             | 0                      | 1.090,73  | 0                                      | 1.090,73  |
| 13022602                                      | S.Fac. Cloacas       | 66524 - COSIMANO ANGEL ANTONIO                | 20-06899649-0 | 0                              | 1.060,90             | 0                             | 0                      | 1.060,90  | 0                                      | 1.060,90  |
| 13022602                                      | S.Fac. Cloacas       | 33913 - SINDICATOS DEL PERSONAL DE LA DPV     |               | 989,2                          | 0                    | 0                             | 0                      | 989,2     | 0                                      | 989,2     |
| 13022602                                      | S.Fac. Cloacas       | 46846 - INSTITUTO PROVINCIAL DE LA VIVIENDA   | 30-99907804-0 | 971,72                         | 0                    | 0                             | 0                      | 971,72    | 0                                      | 971,72    |
| 13022602                                      | S.Fac. Cloacas       | 36489 - CORTEZ ONORTE DE LA CRUZ              |               | 971,49                         | 0                    | 0                             | 0                      | 971,49    | 0                                      | 971,49    |



Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                     | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------------------------------------------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022602                                     | S.Fac. Cloacas       | 36570 - LOTE0 CAPILLA DEL ROSARIO           |               | 0                              | 949,4                | 0                             | 0                      | 949,4     | 0                                      | 949,4     |
| 13022602                                     | S.Fac. Cloacas       | 45732 - LUCERO CARLOS FEDERICO              |               | 0                              | 943,17               | 0                             | 0                      | 943,17    | 0                                      | 943,17    |
| 13022602                                     | S.Fac. Cloacas       | 46940 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 878,16                         | 0                    | 0                             | 0                      | 878,16    | 0                                      | 878,16    |
| 13022602                                     | S.Fac. Cloacas       | 36429 - LOTE0 CAPILLA DEL ROSARIO           |               | 0                              | 0                    | 865,44                        | 0                      | 865,44    | 0                                      | 865,44    |
| 13022602                                     | S.Fac. Cloacas       | 56934 - VILLEGAS ROSALIA JESUS              | 27-02722564-6 | 0                              | 846,98               | 0                             | 0                      | 846,98    | 0                                      | 846,98    |
| 13022602                                     | S.Fac. Cloacas       | 60060 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 732,32                        | 0                      | 732,32    | 0                                      | 732,32    |
| 13022602                                     | S.Fac. Cloacas       | 66516 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 | 697                            | 0                    | 0                             | 0                      | 697       | 0                                      | 697       |
| 13022602                                     | S.Fac. Cloacas       | 54793 - CARRIVALE FRANCISCO                 | 20-06844830-2 | 557,6                          | 0                    | 0                             | 0                      | 557,6     | 0                                      | 557,6     |
| 13022602                                     | S.Fac. Cloacas       | 60118 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 505,69               | 0                             | 0                      | 505,69    | 0                                      | 505,69    |
| 13022602                                     | S.Fac. Cloacas       | 66523 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 | 488,24                         | 0                    | 0                             | 0                      | 488,24    | 0                                      | 488,24    |
| 13022602                                     | S.Fac. Cloacas       | 55638 - RIOS DANTE EDUARDO                  |               | 454,74                         | 0                    | 0                             | 0                      | 454,74    | 0                                      | 454,74    |
| 13022602                                     | S.Fac. Cloacas       | 56817 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 361,9                          | 0                    | 0                             | 0                      | 361,9     | 0                                      | 361,9     |
| 13022602                                     | S.Fac. Cloacas       | 47225 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 78,28                          | 0                    | 0                             | 0                      | 78,28     | 0                                      | 78,28     |
| 13022602                                     | S.Fac. Cloacas       | 66512 - COSIMANO ANGEL ANTONIO              | 20-06899649-0 | 41,2                           | 0                    | 0                             | 0                      | 41,2      | 0                                      | 41,2      |
| 13022602                                     | S.Fac. Cloacas       | 58087 - MARTINEZ CLEMENTE FRANCISC          |               | 39,33                          | 0                    | 0                             | 0                      | 39,33     | 0                                      | 39,33     |
| 13022602                                     | S.Fac. Cloacas       | 46847 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 19,82                          | 0                    | 0                             | 0                      | 19,82     | 0                                      | 19,82     |
| SubTotal Concepto: 13022602 - S.Fac. Cloacas |                      |                                             |               | 16.390,43                      | 6.131,56             | 5.619,83                      | 0                      | 28.141,82 | 1.431,27                               | 29.573,09 |
| 13022603                                     | fac.cloacales        | 15952 - DEMATIE VICENTE                     |               | 0                              | 0                    | 0                             | 0                      | 0         | -17,63                                 | -17,63    |
| 13022603                                     | fac.cloacales        | 47225 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0         | -19,57                                 | -19,57    |
| 13022603                                     | fac.cloacales        | 41421 - TORRES ALBERTO CARLOS               |               | 0                              | 0                    | 0                             | 0                      | 0         | -20,13                                 | -20,13    |
| 13022603                                     | fac.cloacales        | 60140 - VITALI NORBERTO                     | 20-13734072-1 | 0                              | 0                    | 0                             | 0                      | 0         | -21,63                                 | -21,63    |
| 13022603                                     | fac.cloacales        | 11677 - GARCIA CESAR RAUL                   | 20-07946688-4 | 0                              | 0                    | 0                             | 0                      | 0         | -24,68                                 | -24,68    |
| 13022603                                     | fac.cloacales        | 84434 - SALPIETRO PEDRO                     |               | 0                              | 0                    | 0                             | 0                      | 0         | -34,78                                 | -34,78    |
| 13022603                                     | fac.cloacales        | 84435 - SALPIETRO PEDRO                     |               | 0                              | 0                    | 0                             | 0                      | 0         | -43,91                                 | -43,91    |
| 13022603                                     | fac.cloacales        | 79901 - LANNUTTI JUAN ANTONIO               | 20-06876675-4 | 0                              | 0                    | 0                             | 0                      | 0         | -55,5                                  | -55,5     |
| 13022603                                     | fac.cloacales        | 14283 - GODOY ROSA PEREZ DE                 | 57-00006250-4 | 0                              | 0                    | 0                             | 0                      | 0         | -58,6                                  | -58,6     |
| 13022603                                     | fac.cloacales        | 26084 - MOYANO RAUL EMMANUEL                | 20-31432352-2 | 0                              | 0                    | 0                             | 0                      | 0         | -65,83                                 | -65,83    |
| 13022603                                     | fac.cloacales        | 47109 - RAMIREZ MIRTA GLADYS                | 23-05978664-4 | 0                              | 0                    | 0                             | 0                      | 0         | -128,45                                | -128,45   |
| 13022603                                     | fac.cloacales        | 55660 - UJEMVI                              |               | 0                              | 0                    | 0                             | 0                      | 0         | -221,79                                | -221,79   |
| SubTotal Concepto: 13022603 - fac.cloacales  |                      |                                             |               | 0                              | 0                    | 0                             | 0                      | 0         | -712,5                                 | -712,5    |
| 13022702                                     | o. públicas          | 72095 - BORDIN ALEJANDRO DANIEL             | 20-17145828-6 | 0                              | 874,77               | 0                             | 0                      | 874,77    | 0                                      | 874,77    |
| 13022702                                     | o. públicas          | 34352 - COOP AGR VITIVINICOLA               |               | 0                              | 874,77               | 0                             | 0                      | 874,77    | 0                                      | 874,77    |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL  |
|----------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|--------|
| 13022702 | o. públicas          | 43842 - MARTORELL JUAN                      |               | 0                              | 874,77               | 0                             | 0                      | 874,77   | 0                                      | 874,77 |
| 13022702 | o. públicas          | 70508 - DE LA CRUZ TORRES JUAN              | 20-03003255-2 | 0                              | 874,77               | 0                             | 0                      | 874,77   | 0                                      | 874,77 |
| 13022702 | o. públicas          | 91749 - SALANAU DE SINATRA JUANA            |               | 874,77                         | 0                    | 0                             | 0                      | 874,77   | 0                                      | 874,77 |
| 13022702 | o. públicas          | 65042 - SOMBRA LILIANA LGUIN R              |               | 0                              | 0                    | 874,77                        | 0                      | 874,77   | 0                                      | 874,77 |
| 13022702 | o. públicas          | 31357 - GRAU ISABEL S VD DE                 |               | 0                              | 874,77               | 0                             | 0                      | 874,77   | 0                                      | 874,77 |
| 13022702 | o. públicas          | 38342 - CRUZ MORALES HUGO                   |               | 825,66                         | 0                    | 0                             | 0                      | 825,66   | 0                                      | 825,66 |
| 13022702 | o. públicas          | 45626 - MONJO MARTIN PASTOR                 | 20-03335517-4 | 747,3                          | 0                    | 0                             | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 42857 - FERCOMIN S.A.                       |               | 0                              | 0                    | 747,3                         | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 31173 - SOSA AGUSTIN                        |               | 0                              | 0                    | 747,3                         | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 31124 - BONETTO ALBINO                      |               | 0                              | 747,3                | 0                             | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 31123 - COLL YOLANDA B DE                   |               | 747,3                          | 0                    | 0                             | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 31100 - PASTOR MARTIN                       | 20-03335517-4 | 0                              | 0                    | 747,3                         | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 31088 - CAMPANINI JUAN FIDEL                |               | 0                              | 747,3                | 0                             | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 31083 - PIZARRO FIDEL                       |               | 747,3                          | 0                    | 0                             | 0                      | 747,3    | 0                                      | 747,3  |
| 13022702 | o. públicas          | 44836 - AGROVID S.A.                        | 30-67194467-0 | 0                              | 0                    | 719,98                        | 0                      | 719,98   | 0                                      | 719,98 |
| 13022702 | o. públicas          | 75422 - LAROCCA PATTI SEBASTIAN             |               | 550,44                         | 0                    | 0                             | 0                      | 550,44   | 0                                      | 550,44 |
| 13022702 | o. públicas          | 26676 - FANARA SALVADOR ORLANDO             |               | 550,44                         | 0                    | 0                             | 0                      | 550,44   | 0                                      | 550,44 |
| 13022702 | o. públicas          | 67214 - VERA JUANA LUCIA                    | 27-03034572-5 | 387,95                         | 0                    | 0                             | 0                      | 387,95   | 0                                      | 387,95 |
| 13022702 | o. públicas          | 67215 - COOP DE VIV MI CASA L.T.D.A.        | 30-65497520-1 | 0                              | 0                    | 387,95                        | 0                      | 387,95   | 0                                      | 387,95 |
| 13022702 | o. públicas          | 67163 - ALVAREZ SUSANA GLADYS               | 27-12860286-6 | 0                              | 0                    | 387,95                        | 0                      | 387,95   | 0                                      | 387,95 |
| 13022702 | o. públicas          | 76588 - ROSALES RODOLFO FRUCTUOSO           | 20-18496246-3 | 346,61                         | 0                    | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76586 - NUÑEZ HUGO ARMANDO                  | 20-10912348-0 | 0                              | 0                    | 346,61                        | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76585 - SALINAS GABRIELA GRISELDA           | 27-13389711-4 | 0                              | 346,61               | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76584 - GONZALEZ CAMILO FEDERICO            | 20-17818074-7 | 0                              | 0                    | 346,61                        | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76582 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 346,61               | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76579 - LIRA ERNESTO                        | 20-04624590-4 | 0                              | 346,61               | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76578 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 346,61               | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76589 - RETA RAMON ALBERTO                  | 20-08142777-2 | 0                              | 0                    | 346,61                        | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76590 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 346,61                         | 0                    | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76592 - ALVINO REYNA                        | 27-93095981-8 | 346,61                         | 0                    | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76593 - SEVILLA ENRIQUE EDUARDO             | 20-08073368-3 | 0                              | 346,61               | 0                             | 0                      | 346,61   | 0                                      | 346,61 |
| 13022702 | o. públicas          | 76595 - DORGAN DOMINGO                      | 20-05695575-6 | 0                              | 0                    | 346,61                        | 0                      | 346,61   | 0                                      | 346,61 |

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Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                  | Detalle del Concepto   | Apellido y Nombre                                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|-------------------------------------------|------------------------|-----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022702                                  | o. públicas            | 76596 - ESTRELLA JUAN MIGUEL                        | 20-13429118-5 | 0                              | 346,61               | 0                             | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76751 - CARRERA JUAN FRANCISCO                      | 23-11670412-9 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76752 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 346,61                         | 0                    | 0                             | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76753 - IBÁÑEZ SANCHEZ FERNANDO DEMETRIO            | 20-92906647-3 | 0                              | 346,61               | 0                             | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76577 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 346,61               | 0                             | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76576 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76573 - PERCA LUIS                                  | 20-13453950-0 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76541 - FUNES ANGEL MARIO                           | 20-16588824-4 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76544 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 346,61                         | 0                    | 0                             | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76547 - ZAFFORA MAURICIO JOSE                       | 20-16555318-8 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76548 - AGUERO ROBERTO                              | 20-06898386-0 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76551 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 346,61                         | 0                    | 0                             | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76554 - MOYANO ALDO ALFREDO                         | 20-06696928-3 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76555 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 346,61               | 0                             | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76556 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| 13022702                                  | o. públicas            | 76562 - CRUZ DELFINA                                | 23-02512740-4 | 0                              | 0                    | 346,61                        | 0                      | 346,61    | 0                                      | 346,61    |
| SubTotal Concepto: 13022702 - o. públicas |                        |                                                     |               | 7.510,82                       | 8.987,94             | 9.118,48                      | 0                      | 25.617,24 | 0                                      | 25.617,24 |
| 13022704                                  | S.Fac.Fondo Fiduciario | 30986 - TUMBARELLO INES DE                          |               | 652,5                          | 0                    | 0                             | 0                      | 652,5     | 0                                      | 652,5     |
| 13022704                                  | S.Fac.Fondo Fiduciario | 77274 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 438,3                          | 0                    | 0                             | 0                      | 438,3     | 0                                      | 438,3     |
| 13022704                                  | S.Fac.Fondo Fiduciario | 52989 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 429,44                         | 0                    | 0                             | 0                      | 429,44    | 0                                      | 429,44    |
| 13022704                                  | S.Fac.Fondo Fiduciario | 76561 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 0                    | 404,74                        | 0                      | 404,74    | 0                                      | 404,74    |
| 13022704                                  | S.Fac.Fondo Fiduciario | 76557 - FUNES LUCIO DANIEL                          | 23-12053266-9 | 0                              | 0                    | 390,56                        | 0                      | 390,56    | 0                                      | 390,56    |
| 13022704                                  | S.Fac.Fondo Fiduciario | 76545 - TRINKA VICTOR                               | 20-12052887-5 | 371,3                          | 0                    | 0                             | 0                      | 371,3     | 0                                      | 371,3     |
| 13022704                                  | S.Fac.Fondo Fiduciario | 49989 - DE CHAVANNES LUIS CARLOS                    | 50-00014597-9 | 331,95                         | 0                    | 0                             | 0                      | 331,95    | 0                                      | 331,95    |
| 13022704                                  | S.Fac.Fondo Fiduciario | 77286 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 316,63                         | 0                    | 0                             | 0                      | 316,63    | 0                                      | 316,63    |
| 13022704                                  | S.Fac.Fondo Fiduciario | 76771 - ACAVAPI DAVID                               | 20-92880821-2 | 316,6                          | 0                    | 0                             | 0                      | 316,6     | 0                                      | 316,6     |
| 13022704                                  | S.Fac.Fondo Fiduciario | 52870 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 303,6                          | 0                    | 0                             | 0                      | 303,6     | 0                                      | 303,6     |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                             | Detalle del Concepto   | Apellido y Nombre                                   | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|------------------------------------------------------|------------------------|-----------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022704                                             | S.Fac.Fondo Fiduciario | 76770 - SANCHEZ FRANCISCO                           | 20-06886325-3 | 0                              | 296,65               | 0                             | 0                      | 296,65   | 0                                      | 296,65   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 76756 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 296,64               | 0                             | 0                      | 296,64   | 0                                      | 296,64   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 77272 - SORIA FRANCISCO DEMETRIO                    | 20-06772573-6 | 285,28                         | 0                    | 0                             | 0                      | 285,28   | 0                                      | 285,28   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 52754 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 271,35                         | 0                    | 0                             | 0                      | 271,35   | 0                                      | 271,35   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 52726 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 248,49                         | 0                    | 0                             | 0                      | 248,49   | 0                                      | 248,49   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 77156 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 245,32                         | 0                    | 0                             | 0                      | 245,32   | 0                                      | 245,32   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 52894 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 230,23                         | 0                    | 0                             | 0                      | 230,23   | 0                                      | 230,23   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 52905 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 224,31                         | 0                    | 0                             | 0                      | 224,31   | 0                                      | 224,31   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 77186 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 214,24                         | 0                    | 0                             | 0                      | 214,24   | 0                                      | 214,24   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 52886 - BAZAN OSCAR JOSE                            | 20-06146324-1 | 202,25                         | 0                    | 0                             | 0                      | 202,25   | 0                                      | 202,25   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 76754 - MOLINA VICTOR HUGO                          | 20-18591982-0 | 193,32                         | 0                    | 0                             | 0                      | 193,32   | 0                                      | 193,32   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 52949 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 154,98                         | 0                    | 0                             | 0                      | 154,98   | 0                                      | 154,98   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 77283 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 135,84                         | 0                    | 0                             | 0                      | 135,84   | 0                                      | 135,84   |
| 13022704                                             | S.Fac.Fondo Fiduciario | 77183 - ANDRADA RAMON ELPIDIO                       | 20-11091290-1 | 131,2                          | 0                    | 0                             | 0                      | 131,2    | 0                                      | 131,2    |
| 13022704                                             | S.Fac.Fondo Fiduciario | 52950 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | -155,68                        | 0                    | 0                             | 0                      | -155,68  | 0                                      | -155,68  |
| SubTotal Concepto: 13022704 - S.Fac.Fondo Fiduciario |                        |                                                     |               | 5.541,45                       | 593,29               | 795,3                         | 0                      | 6.930,04 | 0                                      | 6.930,04 |
| 13022705                                             | Fac. Fondo Fiduciario  | 72099 - ANDINO JOSE FERNANDO                        | 20-16511001-4 | 0                              | 0                    | 0                             | 0                      | 0        | 881,64                                 | 881,64   |
| 13022705                                             | Fac. Fondo Fiduciario  | 64216 - LOTE0 CHAVANNES                             |               | 0                              | 0                    | 0                             | 0                      | 0        | 382,88                                 | 382,88   |
| 13022705                                             | Fac. Fondo Fiduciario  | 76782 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0        | 326,57                                 | 326,57   |
| 13022705                                             | Fac. Fondo Fiduciario  | 76594 - SUAREZ OSCAR RUBEN                          | 20-12053232-5 | 0                              | 0                    | 0                             | 0                      | 0        | 306,65                                 | 306,65   |
| 13022705                                             | Fac. Fondo Fiduciario  | 76559 - CONTRERAS JORGE RAMON                       | 20-06791992-1 | 0                              | 0                    | 0                             | 0                      | 0        | 296,65                                 | 296,65   |
| 13022705                                             | Fac. Fondo Fiduciario  | 77293 - INSTITUTO PROVINCIAL DE LA VIVIENDA         | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0        | 270,2                                  | 270,2    |
| 13022705                                             | Fac. Fondo Fiduciario  | 52828 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A. | 30-67696444-0 | 0                              | 0                    | 0                             | 0                      | 0        | 252,72                                 | 252,72   |
| 13022705                                             | Fac. Fondo Fiduciario  | 52779 - CANCINOS RUBEN                              | 20-11091773-3 | 0                              | 0                    | 0                             | 0                      | 0        | 242,7                                  | 242,7    |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                            | Detalle del Concepto  | Apellido y Nombre                                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|-----------------------------------------------------|-----------------------|---------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13022705                                            | Fac. Fondo Fiduciario | 52658 - INSTITUTO PROVINCIAL DE LA VIVIENDA                   | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0          | 242,7                                  | 242,7      |
| 13022705                                            | Fac. Fondo Fiduciario | 52821 - QUIROZ JORGE ROBERTO                                  | 20-08239213-1 | 0                              | 0                    | 0                             | 0                      | 0          | 232,75                                 | 232,75     |
| 13022705                                            | Fac. Fondo Fiduciario | 52389 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.           | 30-67696444-0 | 0                              | 0                    | 0                             | 0                      | 0          | 208,4                                  | 208,4      |
| 13022705                                            | Fac. Fondo Fiduciario | 76763 - VIDELA PEDRO                                          | 20-06884829-7 | 0                              | 0                    | 0                             | 0                      | 0          | 196,74                                 | 196,74     |
| 13022705                                            | Fac. Fondo Fiduciario | 52831 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.           | 30-67696444-0 | 0                              | 0                    | 0                             | 0                      | 0          | 194,16                                 | 194,16     |
| 13022705                                            | Fac. Fondo Fiduciario | 52780 - INSTITUTO PROVINCIAL DE LA VIVIENDA                   | 30-99907804-0 | 0                              | 0                    | 0                             | 0                      | 0          | 107,04                                 | 107,04     |
| 13022705                                            | Fac. Fondo Fiduciario | 52807 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.           | 30-67696444-0 | 0                              | 0                    | 0                             | 0                      | 0          | 81,24                                  | 81,24      |
| 13022705                                            | Fac. Fondo Fiduciario | 52832 - COOP DE VIV Y URBANIZACION BERMEJO L.T.D.A.           | 30-67696444-0 | 0                              | 0                    | 0                             | 0                      | 0          | -11,25                                 | -11,25     |
| 13022705                                            | Fac. Fondo Fiduciario | 52987 - RAMIREZ ALEJANDRO PEDRO                               | 20-06858355-2 | 0                              | 0                    | 0                             | 0                      | 0          | -21,44                                 | -21,44     |
| SubTotal Concepto: 13022705 - Fac. Fondo Fiduciario |                       |                                                               |               | 0                              | 0                    | 0                             | 0                      | 0          | 4.190,35                               | 4.190,35   |
| 13022801                                            | banquinas             | 15112 - CARRIZO AGUSTIN SILVANO                               | 20-06753143-5 | 1.819,30                       | 0                    | 0                             | 0                      | 1.819,30   | 0                                      | 1.819,30   |
| 13022801                                            | banquinas             | 15117 - HERRERA MARIO ANTONIO                                 | 23-06900985-9 | 0                              | 0                    | 830,4                         | 0                      | 830,4      | 0                                      | 830,4      |
| 13022801                                            | banquinas             | 15124 - PEREZ ANA MARIA                                       |               | 0                              | 0                    | 146,98                        | 0                      | 146,98     | 0                                      | 146,98     |
| 13022801                                            | banquinas             | 1067 - RODRIGUEZ LUIS                                         | 20-10273255-4 | 0                              | 0                    | 1,75                          | 0                      | 1,75       | 0                                      | 1,75       |
| 13022801                                            | banquinas             | 57538 - PINTO VITO ROMEO                                      | 20-16640401-1 | -26,92                         | 0                    | 0                             | 0                      | -26,92     | 0                                      | -26,92     |
| 13022801                                            | banquinas             | 57540 - PINTO VITO ROMEO                                      | 20-16640401-1 | -27,15                         | 0                    | 0                             | 0                      | -27,15     | 0                                      | -27,15     |
| 13022801                                            | banquinas             | 41 - CHAPINI DE TERZI ALICIA                                  |               | 0                              | 0                    | -30                           | 0                      | -30        | 0                                      | -30        |
| 13022801                                            | banquinas             | 59846 - MALDONADO BEATRIZ                                     | 27-06144520-5 | 0                              | -30                  | 0                             | 0                      | -30        | 0                                      | -30        |
| 13022801                                            | banquinas             | 100529 - NEIRA NELSON ADRIAN                                  | 20-27127758-0 | -358,28                        | 0                    | 0                             | 0                      | -358,28    | 0                                      | -358,28    |
| SubTotal Concepto: 13022801 - banquinas             |                       |                                                               |               | 1.406,95                       | -30                  | 949,13                        | 0                      | 2.326,08   | 0                                      | 2.326,08   |
| 13022802                                            | pavimento             | 26154 - LOS PALTOS S.A.                                       | 30-65561114-0 | 506.877,74                     | 0                    | 0                             | 0                      | 506.877,74 | 0                                      | 506.877,74 |
| 13022802                                            | pavimento             | 91874 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 335.678,22                     | 0                    | 0                             | 0                      | 335.678,22 | 0                                      | 335.678,22 |
| 13022802                                            | pavimento             | 75989 - LUCILA ISABEL BOMBAL S.A. A.C.E.I.                    | 30-54321007-9 | 100.002,12                     | 0                    | 0                             | 0                      | 100.002,12 | 0                                      | 100.002,12 |
| 13022802                                            | pavimento             | 60624 - ARZOBISPADO DE MENDOZA                                | 30-54559855-4 | 66.570,93                      | 0                    | 0                             | 0                      | 66.570,93  | 0                                      | 66.570,93  |
| 13022802                                            | pavimento             | 26258 - HNASMURIALDINAS DE SJOSE                              | 50-00011068-7 | 66.352,06                      | 0                    | 0                             | 0                      | 66.352,06  | 0                                      | 66.352,06  |
| 13022802                                            | pavimento             | 89960 - TORRUBIA OSVALDO ANGEL                                |               | 58.247,00                      | 0                    | 0                             | 0                      | 58.247,00  | 0                                      | 58.247,00  |
| 13022802                                            | pavimento             | 26259 - VANZO LUIS                                            |               | 49.488,49                      | 0                    | 0                             | 0                      | 49.488,49  | 0                                      | 49.488,49  |
| 13022802                                            | pavimento             | 97466 - HUARI PEREZ BENITO                                    | 23-94083346-9 | 41.424,22                      | 0                    | 0                             | 0                      | 41.424,22  | 0                                      | 41.424,22  |
| 13022802                                            | pavimento             | 12607 - DALMAU ATAMPIS MARCELO                                |               | 0                              | 0                    | 0                             | 0                      | 0          | 41.305,68                              | 41.305,68  |
| 13022802                                            | pavimento             | 65390 - CICONI LUCONI JOSE AGUS                               | 20-06828302-8 | 39.883,30                      | 0                    | 0                             | 0                      | 39.883,30  | 0                                      | 39.883,30  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|----------------------|---------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022802 | pavimento            | 74650 - MEDINA MARISOL BEATRIZ                                | 27-22939496-2 | 38.465,76                      | 0                    | 0                             | 0                      | 38.465,76 | 0                                      | 38.465,76 |
| 13022802 | pavimento            | 12861 - PUSCAMA SALVADOR                                      |               | 36.779,56                      | 0                    | 0                             | 0                      | 36.779,56 | 0                                      | 36.779,56 |
| 13022802 | pavimento            | 106570 - MUNICIPALIDAD DE GUAYMALLEN                          | 30-99914707-7 | 0                              | 34.949,48            | 0                             | 0                      | 34.949,48 | 0                                      | 34.949,48 |
| 13022802 | pavimento            | 85418 - CICONI LUCONI JOSE AGUSTIN                            | 20-06828302-8 | 33.197,21                      | 0                    | 0                             | 0                      | 33.197,21 | 0                                      | 33.197,21 |
| 13022802 | pavimento            | 74297 - EL ALTO S.A.                                          | 30-67642676-7 | 0                              | 32.875,42            | 0                             | 0                      | 32.875,42 | 0                                      | 32.875,42 |
| 13022802 | pavimento            | 105970 - RINAUDO MARIA AMOR                                   | 27-33761830-3 | 0                              | 31.606,03            | 0                             | 0                      | 31.606,03 | 0                                      | 31.606,03 |
| 13022802 | pavimento            | 74670 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 30.555,54                      | 0                    | 0                             | 0                      | 30.555,54 | 0                                      | 30.555,54 |
| 13022802 | pavimento            | 13051 - MOLINA PICO SUC                                       | 27-00633168-3 | 27.960,13                      | 0                    | 0                             | 0                      | 27.960,13 | 0                                      | 27.960,13 |
| 13022802 | pavimento            | 51091 - RIVERO PEDRO SAUL                                     | 23-13177701-9 | 26.414,58                      | 0                    | 0                             | 0                      | 26.414,58 | 0                                      | 26.414,58 |
| 13022802 | pavimento            | 74671 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 25.769,52                      | 0                    | 0                             | 0                      | 25.769,52 | 0                                      | 25.769,52 |
| 13022802 | pavimento            | 96838 - GUTIERREZ LUIS                                        | 20-12156597-9 | 25.110,71                      | 0                    | 0                             | 0                      | 25.110,71 | 0                                      | 25.110,71 |
| 13022802 | pavimento            | 74643 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 24.435,18                      | 0                    | 0                             | 0                      | 24.435,18 | 0                                      | 24.435,18 |
| 13022802 | pavimento            | 74697 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 24.315,44                      | 0                    | 0                             | 0                      | 24.315,44 | 0                                      | 24.315,44 |
| 13022802 | pavimento            | 63803 - RODRIGUEZ DANTE ENRIQUE                               | 23-10037264-9 | 23.041,66                      | 0                    | 0                             | 0                      | 23.041,66 | 0                                      | 23.041,66 |
| 13022802 | pavimento            | 39882 - RAMIREZ PETRONA ELBA                                  | 27-03340236-3 | 22.516,08                      | 0                    | 0                             | 0                      | 22.516,08 | 0                                      | 22.516,08 |
| 13022802 | pavimento            | 26177 - QUIROGA JOFRE PABLO NICOLAS                           | 20-06864693-7 | 22.339,37                      | 0                    | 0                             | 0                      | 22.339,37 | 0                                      | 22.339,37 |
| 13022802 | pavimento            | 26191 - BANCO HUGO ANGELINO                                   |               | 21.573,27                      | 0                    | 0                             | 0                      | 21.573,27 | 0                                      | 21.573,27 |
| 13022802 | pavimento            | 26193 - CEJAS EMILIO                                          |               | 20.444,72                      | 0                    | 0                             | 0                      | 20.444,72 | 0                                      | 20.444,72 |
| 13022802 | pavimento            | 26178 - SOSA JACINTO VICTORIANO                               |               | 20.444,72                      | 0                    | 0                             | 0                      | 20.444,72 | 0                                      | 20.444,72 |
| 13022802 | pavimento            | 26184 - MOLINA MARIO                                          | 20-08147558-0 | 0                              | 0                    | 0                             | 0                      | 0         | 20.412,01                              | 20.412,01 |
| 13022802 | pavimento            | 26158 - ARIAS DE HERRERA MIRIAM SUSAN                         |               | 20.412,01                      | 0                    | 0                             | 0                      | 20.412,01 | 0                                      | 20.412,01 |
| 13022802 | pavimento            | 112291 - DOLZ JIMENA MARGARITA                                | 27-29317743-6 | 20.229,49                      | 0                    | 0                             | 0                      | 20.229,49 | 0                                      | 20.229,49 |
| 13022802 | pavimento            | 112290 - TEJADA JULIO CESAR                                   | 20-22939667-7 | 20.206,35                      | 0                    | 0                             | 0                      | 20.206,35 | 0                                      | 20.206,35 |
| 13022802 | pavimento            | 112289 - CONSTRUIR SA                                         | 30-65186365-8 | 20.183,08                      | 0                    | 0                             | 0                      | 20.183,08 | 0                                      | 20.183,08 |
| 13022802 | pavimento            | 112288 - DIAZ BERNARDITA ANDREA                               | 23-22345761-4 | 20.157,22                      | 0                    | 0                             | 0                      | 20.157,22 | 0                                      | 20.157,22 |
| 13022802 | pavimento            | 112287 - GIACOMELLI JAVIER CARLOS                             | 23-28980460-9 | 20.131,24                      | 0                    | 0                             | 0                      | 20.131,24 | 0                                      | 20.131,24 |
| 13022802 | pavimento            | 26190 - SANTARELLI ASCANIO                                    |               | 20.109,86                      | 0                    | 0                             | 0                      | 20.109,86 | 0                                      | 20.109,86 |
| 13022802 | pavimento            | 112285 - VALVERDE RUBEN DARIO                                 | 20-28796164-3 | 20.095,77                      | 0                    | 0                             | 0                      | 20.095,77 | 0                                      | 20.095,77 |
| 13022802 | pavimento            | 112292 - ALVAREZ ELIANA                                       | 27-31564900-0 | 20.087,72                      | 0                    | 0                             | 0                      | 20.087,72 | 0                                      | 20.087,72 |
| 13022802 | pavimento            | 51447 - AGUERO ROBERTO                                        | 20-11329493-1 | 19.945,87                      | 0                    | 0                             | 0                      | 19.945,87 | 0                                      | 19.945,87 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

| Periodo: 2020                                |                      | Trimestre: Primero                                            |               | Nomenclador: 060204            |                      |                               |                        |              |                                        |              |
|----------------------------------------------|----------------------|---------------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| Concepto                                     | Detalle del Concepto | Apellido y Nombre                                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
| 13022802                                     | pavimento            | 91870 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 19.807,76                      | 0                    | 0                             | 0                      | 19.807,76    | 0                                      | 19.807,76    |
| 13022802                                     | pavimento            | 62188 - CALFA TRANSITO NICOLOSA                               |               | 19.732,49                      | 0                    | 0                             | 0                      | 19.732,49    | 0                                      | 19.732,49    |
| 13022802                                     | pavimento            | 74661 - DOMINGUEZ CLAUDIA BEATRIZ                             | 27-21857123-4 | 19.242,70                      | 0                    | 0                             | 0                      | 19.242,70    | 0                                      | 19.242,70    |
| 13022802                                     | pavimento            | 63785 - DIAZ RODRIGUEZ ALBERTO                                |               | 0                              | 0                    | 0                             | 0                      | 0            | 18.942,63                              | 18.942,63    |
| 13022802                                     | pavimento            | 49459 - GONZALEZ GABINA OLANDA                                |               | 18.545,00                      | 0                    | 0                             | 0                      | 18.545,00    | 0                                      | 18.545,00    |
| 13022802                                     | pavimento            | 66151 - YUSTES FRANCISCO                                      | 20-06890279-8 | 18.400,25                      | 0                    | 0                             | 0                      | 18.400,25    | 0                                      | 18.400,25    |
| 13022802                                     | pavimento            | 74696 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 18.326,38                      | 0                    | 0                             | 0                      | 18.326,38    | 0                                      | 18.326,38    |
| 13022802                                     | pavimento            | 74699 - COOP VIV URB Y SERV DEL PERSONAL AERONAUTICO L.T.D.A. | 33-56057890-9 | 18.326,38                      | 0                    | 0                             | 0                      | 18.326,38    | 0                                      | 18.326,38    |
| 13022802                                     | pavimento            | 26185 - OROZCO OSCAR ORLANDO                                  | 20-21933868-7 | 18.105,84                      | 0                    | 0                             | 0                      | 18.105,84    | 0                                      | 18.105,84    |
| 13022802                                     | pavimento            | 93965 - RIOS CARLOS DANIEL                                    | 20-24946287-0 | 0                              | 0                    | 17.981,14                     | 0                      | 17.981,14    | 0                                      | 17.981,14    |
| SubTotal Concepto: 13022802 - pavimento      |                      |                                                               |               | 2.039.932,94                   | 99.430,93            | 17.981,14                     | 0                      | 2.157.345,01 | 80.660,32                              | 2.238.005,33 |
| 13022806                                     | S.Fac.Banquina       | 57199 - LEAL DE CONALBI ALICIA SILVIA                         | 27-04764926-4 | 0                              | 0                    | 4.162,80                      | 0                      | 4.162,80     | 0                                      | 4.162,80     |
| 13022806                                     | S.Fac.Banquina       | 79851 - GIMENEZ FELIX SILVESTRE                               |               | 0                              | 0                    | 1.987,64                      | 0                      | 1.987,64     | 0                                      | 1.987,64     |
| 13022806                                     | S.Fac.Banquina       | 11564 - PALACIOS JUAN S                                       |               | 890,1                          | 0                    | 0                             | 0                      | 890,1        | 0                                      | 890,1        |
| 13022806                                     | S.Fac.Banquina       | 15778 - AMOROSO VICENTE                                       |               | 0                              | 0                    | 713,45                        | 0                      | 713,45       | 0                                      | 713,45       |
| SubTotal Concepto: 13022806 - S.Fac.Banquina |                      |                                                               |               | 890,1                          | 0                    | 6.863,89                      | 0                      | 7.753,99     | 0                                      | 7.753,99     |
| 13022807                                     | S.Fac.Pavimento      | 71590 - PRO S.R.L.                                            | 30-00000001-5 | 0                              | 0                    | 42.375,36                     | 0                      | 42.375,36    | 0                                      | 42.375,36    |
| 13022807                                     | S.Fac.Pavimento      | 72511 - FERNANDEZ CLAUDIO ANTONIO                             | 20-25929938-2 | 0                              | 0                    | 8.547,60                      | 0                      | 8.547,60     | 0                                      | 8.547,60     |
| 13022807                                     | S.Fac.Pavimento      | 65856 - MALBECK S.A.C.I.F.E.I.                                | 33-55583163-9 | 0                              | 0                    | 7.488,00                      | 0                      | 7.488,00     | 0                                      | 7.488,00     |
| 13022807                                     | S.Fac.Pavimento      | 71323 - SABBIONE CRISTIAN FABIAN                              | 20-23932209-4 | 0                              | 7.214,12             | 0                             | 0                      | 7.214,12     | 0                                      | 7.214,12     |
| 13022807                                     | S.Fac.Pavimento      | 65848 - HERRERA NANCY                                         |               | 7.203,60                       | 0                    | 0                             | 0                      | 7.203,60     | 0                                      | 7.203,60     |
| 13022807                                     | S.Fac.Pavimento      | 72536 - LOTE0 GUARIENTO                                       |               | 0                              | 0                    | 7.034,88                      | 0                      | 7.034,88     | 0                                      | 7.034,88     |
| 13022807                                     | S.Fac.Pavimento      | 72497 - LOTE0 GUARIENTO                                       |               | 0                              | 0                    | 6.582,49                      | 0                      | 6.582,49     | 0                                      | 6.582,49     |
| 13022807                                     | S.Fac.Pavimento      | 65880 - CASTELLO PUERTA DIEGO DAMIAN                          |               | 0                              | 6.450,34             | 0                             | 0                      | 6.450,34     | 0                                      | 6.450,34     |
| 13022807                                     | S.Fac.Pavimento      | 75432 - MANRIQUE SUSANA BEATRIZ                               |               | 0                              | 0                    | 6.156,72                      | 0                      | 6.156,72     | 0                                      | 6.156,72     |
| 13022807                                     | S.Fac.Pavimento      | 60871 - PAEZ GARAY MARIA ESPERANZA                            | 23-08339552-4 | 0                              | 0                    | 5.711,31                      | 0                      | 5.711,31     | 0                                      | 5.711,31     |
| 13022807                                     | S.Fac.Pavimento      | 65973 - MALBECK S.A.C.I.F.E.I.                                | 33-55583163-9 | 0                              | 0                    | 5.588,16                      | 0                      | 5.588,16     | 0                                      | 5.588,16     |
| 13022807                                     | S.Fac.Pavimento      | 72525 - LOTE0 GUARIENTO                                       |               | 0                              | 0                    | 5.550,61                      | 0                      | 5.550,61     | 0                                      | 5.550,61     |
| 13022807                                     | S.Fac.Pavimento      | 75431 - GONZALEZ MARIO ALEJANDRO                              | 23-21527000-9 | 0                              | 5.008,80             | 0                             | 0                      | 5.008,80     | 0                                      | 5.008,80     |
| 13022807                                     | S.Fac.Pavimento      | 72503 - PARLANTI ARIEL ALEJANDRO                              | 20-22306641-1 | 0                              | 4.806,96             | 0                             | 0                      | 4.806,96     | 0                                      | 4.806,96     |
| 13022807                                     | S.Fac.Pavimento      | 70451 - CARVAJAL TREJOS JAVIER ANTONIO                        |               | 0                              | 4.786,71             | 0                             | 0                      | 4.786,71     | 0                                      | 4.786,71     |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|----------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13022807 | S.Fac.Pavimento      | 65945 - SGROI NADIA NATHALIE                | 27-92832742-1 | 0                              | 4.647,90             | 0                             | 0                      | 4.647,90 | 0                                      | 4.647,90 |
| 13022807 | S.Fac.Pavimento      | 65912 - GONZALEZ IGNACIA LILIANA            |               | 0                              | 0                    | 4.618,25                      | 0                      | 4.618,25 | 0                                      | 4.618,25 |
| 13022807 | S.Fac.Pavimento      | 75428 - ANDRADA HECTOR HUGO                 | 20-12192428-6 | 0                              | 0                    | 0                             | 0                      | 0        | 4.607,64                               | 4.607,64 |
| 13022807 | S.Fac.Pavimento      | 65925 - FARIAS EDUARDO JACINTO              |               | 0                              | 0                    | 4.555,20                      | 0                      | 4.555,20 | 0                                      | 4.555,20 |
| 13022807 | S.Fac.Pavimento      | 89597 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 0                              | 0                    | 4.553,08                      | 0                      | 4.553,08 | 0                                      | 4.553,08 |
| 13022807 | S.Fac.Pavimento      | 78195 - CORTES NANCY PATRICIA               | 27-17394000-4 | 0                              | 0                    | 4.550,87                      | 0                      | 4.550,87 | 0                                      | 4.550,87 |
| 13022807 | S.Fac.Pavimento      | 89589 - MALAGOLI CARLOS CEFERINO            | 23-20983077-9 | 0                              | 4.542,08             | 0                             | 0                      | 4.542,08 | 0                                      | 4.542,08 |
| 13022807 | S.Fac.Pavimento      | 85482 - UNION VECINAL B\$ PESCARA           |               | 0                              | 0                    | 4.508,05                      | 0                      | 4.508,05 | 0                                      | 4.508,05 |
| 13022807 | S.Fac.Pavimento      | 70857 - LOTE0 EDIFISA                       |               | 0                              | 4.384,00             | 0                             | 0                      | 4.384,00 | 0                                      | 4.384,00 |
| 13022807 | S.Fac.Pavimento      | 89621 - RODRIGUEZ JULIO RICARDO             | 20-17922071-8 | 0                              | 4.267,44             | 0                             | 0                      | 4.267,44 | 0                                      | 4.267,44 |
| 13022807 | S.Fac.Pavimento      | 90642 - DIACCEL S.A.                        | 30-71030381-5 | 0                              | 4.088,70             | 0                             | 0                      | 4.088,70 | 0                                      | 4.088,70 |
| 13022807 | S.Fac.Pavimento      | 71317 - GONZALEZ JOSE GUSTAVO               | 20-22903842-8 | 0                              | 0                    | 0                             | 0                      | 0        | 3.966,45                               | 3.966,45 |
| 13022807 | S.Fac.Pavimento      | 65902 - BARGUERO EUGENIA ENGLANTINE         | 27-14197426-8 | 0                              | 3.958,50             | 0                             | 0                      | 3.958,50 | 0                                      | 3.958,50 |
| 13022807 | S.Fac.Pavimento      | 70449 - PEREZ MONICA ALEJANDRA              | 27-20114130-9 | 0                              | 0                    | 3.937,58                      | 0                      | 3.937,58 | 0                                      | 3.937,58 |
| 13022807 | S.Fac.Pavimento      | 71381 - GUTIERREZ NANCY BEATRIZ             | 27-26711336-5 | 0                              | 3.761,36             | 0                             | 0                      | 3.761,36 | 0                                      | 3.761,36 |
| 13022807 | S.Fac.Pavimento      | 73446 - BANCO HIPOTECARIO S.A.              | 30-50001107-2 | 0                              | 0                    | 3.610,88                      | 0                      | 3.610,88 | 0                                      | 3.610,88 |
| 13022807 | S.Fac.Pavimento      | 65840 - LEIVA FLORES ANGELICA MARGARITA     |               | 0                              | 0                    | 3.560,04                      | 0                      | 3.560,04 | 0                                      | 3.560,04 |
| 13022807 | S.Fac.Pavimento      | 72496 - LOTE0 GUARIENTO                     |               | 0                              | 0                    | 3.501,23                      | 0                      | 3.501,23 | 0                                      | 3.501,23 |
| 13022807 | S.Fac.Pavimento      | 39500 - QUIROGA ROSANA GLADYS               | 27-26041550-1 | 0                              | 0                    | 3.444,70                      | 0                      | 3.444,70 | 0                                      | 3.444,70 |
| 13022807 | S.Fac.Pavimento      | 74332 - VERGELIN GERMAN FEDERICO            | 20-23734618-2 | 0                              | 0                    | 3.432,96                      | 0                      | 3.432,96 | 0                                      | 3.432,96 |
| 13022807 | S.Fac.Pavimento      | 65883 - PERTICARINI OMAR SERGIO             | 23-18081463-9 | 0                              | 0                    | 3.348,09                      | 0                      | 3.348,09 | 0                                      | 3.348,09 |
| 13022807 | S.Fac.Pavimento      | 75148 - ROSSI LAFALLA DIEGO EDGARDO         | 20-21369553-4 | 0                              | 0                    | 3.240,45                      | 0                      | 3.240,45 | 0                                      | 3.240,45 |
| 13022807 | S.Fac.Pavimento      | 68569 - MARTINEZ GUASCH EDUARDO ALBER       |               | 0                              | 0                    | 3.195,20                      | 0                      | 3.195,20 | 0                                      | 3.195,20 |
| 13022807 | S.Fac.Pavimento      | 71331 - OLMOS LUIS ALBERTO                  | 23-13706192-9 | 0                              | 0                    | 3.082,89                      | 0                      | 3.082,89 | 0                                      | 3.082,89 |
| 13022807 | S.Fac.Pavimento      | 74323 - CALERO MARTIN ALEJANDRO             | 20-25396499-6 | 3.042,90                       | 0                    | 0                             | 0                      | 3.042,90 | 0                                      | 3.042,90 |
| 13022807 | S.Fac.Pavimento      | 72238 - ALCOJOR CRISTIAN ROBERTO            | 20-26711342-5 | 0                              | 0                    | 3.033,80                      | 0                      | 3.033,80 | 0                                      | 3.033,80 |
| 13022807 | S.Fac.Pavimento      | 74315 - SUAREZ PACHECO JUAN JOSE            |               | 0                              | 2.989,27             | 0                             | 0                      | 2.989,27 | 0                                      | 2.989,27 |
| 13022807 | S.Fac.Pavimento      | 60885 - SUTE                                |               | 0                              | 2.969,28             | 0                             | 0                      | 2.969,28 | 0                                      | 2.969,28 |
| 13022807 | S.Fac.Pavimento      | 75069 - DELPOPOLO VERONICA ELISA            | 27-22536432-5 | 0                              | 0                    | 2.954,00                      | 0                      | 2.954,00 | 0                                      | 2.954,00 |
| 13022807 | S.Fac.Pavimento      | 75128 - DUARTE CARLOS RUBEN                 | 20-25742075-3 | 0                              | 0                    | 2.896,14                      | 0                      | 2.896,14 | 0                                      | 2.896,14 |
| 13022807 | S.Fac.Pavimento      | 70863 - LOTE0 EDIFISA                       |               | 0                              | 0                    | 2.865,80                      | 0                      | 2.865,80 | 0                                      | 2.865,80 |
| 13022807 | S.Fac.Pavimento      | 75137 - LEIVA EDUARDO                       | 20-18079752-2 | 0                              | 0                    | 2.823,26                      | 0                      | 2.823,26 | 0                                      | 2.823,26 |



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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                         | Detalle del Concepto | Apellido y Nombre                                    | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
|--------------------------------------------------|----------------------|------------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| 13022807                                         | S.Fac.Pavimento      | 71347 - ARIAS LUIS ALBERTO                           | 20-23596434-2 | 0                              | 0                    | 2.763,32                      | 0                      | 2.763,32   | 0                                      | 2.763,32   |
| 13022807                                         | S.Fac.Pavimento      | 72531 - PRIETO NORBERTO JAVIER                       | 20-18083913-6 | 0                              | 0                    | 2.756,91                      | 0                      | 2.756,91   | 0                                      | 2.756,91   |
| 13022807                                         | S.Fac.Pavimento      | 85502 - UNION VECINAL B\$ PESCARA                    |               | 0                              | 0                    | 2.694,71                      | 0                      | 2.694,71   | 0                                      | 2.694,71   |
| SubTotal Concepto: 13022807 - S.Fac.Pavimento    |                      |                                                      |               | 10.246,50                      | 63.875,46            | 174.962,54                    | 0                      | 249.084,50 | 8.574,09                               | 257.658,59 |
| 13022808                                         | SALDO FAC.GAS        | 3904 - SANCHEZ JOSE                                  | 20-13324303-9 | 529,66                         | 0                    | 0                             | 0                      | 529,66     | 0                                      | 529,66     |
| SubTotal Concepto: 13022808 - SALDO FAC.GAS      |                      |                                                      |               | 529,66                         | 0                    | 0                             | 0                      | 529,66     | 0                                      | 529,66     |
| 13022809                                         | S.Fac.Financiación   | 66662 - TEJADA ROGELIO                               | 20-07938906-5 | 0                              | 0                    | 978,33                        | 0                      | 978,33     | 0                                      | 978,33     |
| 13022809                                         | S.Fac.Financiación   | 58870 - LA PALAYA                                    |               | 552,6                          | 0                    | 0                             | 0                      | 552,6      | 0                                      | 552,6      |
| 13022809                                         | S.Fac.Financiación   | 58787 - ARENAS DANIEL EDUARDO                        | 20-13296895-1 | 300,73                         | 0                    | 0                             | 0                      | 300,73     | 0                                      | 300,73     |
| 13022809                                         | S.Fac.Financiación   | 61293 - INSTITUTO PROVINCIAL DE LA VIVIENDA          | 30-99907804-0 | 0                              | 0                    | 283,5                         | 0                      | 283,5      | 0                                      | 283,5      |
| 13022809                                         | S.Fac.Financiación   | 45543 - RODRIGUEZ FRANCISCO                          |               | 0                              | 0                    | 238,9                         | 0                      | 238,9      | 0                                      | 238,9      |
| 13022809                                         | S.Fac.Financiación   | 66626 - RODRIGUEZ DANIEL HUMBERTO                    | 20-14290427-7 | 0                              | -33,33               | 0                             | 0                      | -33,33     | 0                                      | -33,33     |
| SubTotal Concepto: 13022809 - S.Fac.Financiación |                      |                                                      |               | 853,33                         | -33,33               | 1.500,73                      | 0                      | 2.320,73   | 0                                      | 2.320,73   |
| 13022810                                         | Fac.banquina         | 15795 - GOMEZ MARIA AMANDA                           | 57-00006033-1 | 0                              | 0                    | 0                             | 0                      | 0          | -3,06                                  | -3,06      |
| 13022810                                         | Fac.banquina         | 15905 - SUAREZ JOSE FRANCISCO                        | 20-08149203-5 | 0                              | 0                    | 0                             | 0                      | 0          | -25,96                                 | -25,96     |
| 13022810                                         | Fac.banquina         | 15777 - GIRALDI ARMANDO                              |               | 0                              | 0                    | 0                             | 0                      | 0          | -30,01                                 | -30,01     |
| SubTotal Concepto: 13022810 - Fac.banquina       |                      |                                                      |               | 0                              | 0                    | 0                             | 0                      | 0          | -59,03                                 | -59,03     |
| 13022811                                         | fac.pavimento        | 50984 - IUDUEÑA HECTOR HIPOLITO                      | 20-05542175-8 | 0                              | 0                    | 0                             | 0                      | 0          | -18,39                                 | -18,39     |
| 13022811                                         | fac.pavimento        | 27380 - RIDDELL ROBERTO                              |               | 0                              | 0                    | 0                             | 0                      | 0          | -34,52                                 | -34,52     |
| 13022811                                         | fac.pavimento        | 78281 - GIAMPORTONE MARIA ANA ESTELA                 | 27-21374828-4 | 0                              | 0                    | 0                             | 0                      | 0          | -37,26                                 | -37,26     |
| 13022811                                         | fac.pavimento        | 14652 - VERA PEDRO MANUEL                            | 20-06702880-6 | 0                              | 0                    | 0                             | 0                      | 0          | -43,66                                 | -43,66     |
| 13022811                                         | fac.pavimento        | 94013 - COOP VIVIENDA URB Y SERV MATRIMONIOS JOVENES |               | 0                              | 0                    | 0                             | 0                      | 0          | -66,13                                 | -66,13     |
| 13022811                                         | fac.pavimento        | 94050 - SANCHEZ LIDIA                                |               | 0                              | 0                    | 0                             | 0                      | 0          | -66,13                                 | -66,13     |
| 13022811                                         | fac.pavimento        | 73609 - INFANTE CLAUDIA VERONICA                     | 27-25574681-8 | 0                              | 0                    | 0                             | 0                      | 0          | -75,59                                 | -75,59     |
| 13022811                                         | fac.pavimento        | 75033 - COOP DE PREVISION BANCARIA                   |               | 0                              | 0                    | 0                             | 0                      | 0          | -77,31                                 | -77,31     |
| 13022811                                         | fac.pavimento        | 75029 - GALLARDO PAMELA MARISEL                      | 27-30446004-6 | 0                              | 0                    | 0                             | 0                      | 0          | -77,31                                 | -77,31     |
| 13022811                                         | fac.pavimento        | 75112 - CEREDA LILIANA MABEL                         | 27-20114647-5 | 0                              | 0                    | 0                             | 0                      | 0          | -77,31                                 | -77,31     |
| 13022811                                         | fac.pavimento        | 70424 - DIAZ HUGO CESAR                              | 20-24382301-4 | 0                              | 0                    | 0                             | 0                      | 0          | -78,79                                 | -78,79     |
| 13022811                                         | fac.pavimento        | 75170 - LOMBINO LUIS ALBERTO                         | 20-12187715-6 | 0                              | 0                    | 0                             | 0                      | 0          | -82,54                                 | -82,54     |
| 13022811                                         | fac.pavimento        | 93999 - COOP VIVIENDA URB Y SERV MATRIMONIOS JOVENES |               | 0                              | 0                    | 0                             | 0                      | 0          | -85,35                                 | -85,35     |
| 13022811                                         | fac.pavimento        | 75147 - RODRIGUEZ ANDREA RUTH                        | 27-22755936-0 | 0                              | 0                    | 0                             | 0                      | 0          | -98,39                                 | -98,39     |

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| Concepto                                        | Detalle del Concepto              | Apellido y Nombre                             | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|-------------------------------------------------|-----------------------------------|-----------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13022811                                        | fac.pavimento                     | 70425 - DIAZ HUGO CESAR                       | 20-24382301-4 | 0                              | 0                    | 0                             | 0                      | 0            | -117,9                                 | -117,9       |
| 13022811                                        | fac.pavimento                     | 75115 - RODRIGUEZ CARMEN DEL VALLE            | 27-11166920-7 | 0                              | 0                    | 0                             | 0                      | 0            | -154,62                                | -154,62      |
| 13022811                                        | fac.pavimento                     | 75099 - LACIAR CLAUDIO LUIS                   | 20-17958546-5 | 0                              | 0                    | 0                             | 0                      | 0            | -154,62                                | -154,62      |
| 13022811                                        | fac.pavimento                     | 75089 - SCACIANTI ANDREA CINTIA               | 27-23387933-4 | 0                              | 0                    | 0                             | 0                      | 0            | -154,62                                | -154,62      |
| 13022811                                        | fac.pavimento                     | 90927 - FERNANDEZ JAVIER ALBERTO              | 20-20413228-4 | 0                              | 0                    | 0                             | 0                      | 0            | -175,85                                | -175,85      |
| 13022811                                        | fac.pavimento                     | 65857 - ANGELERI NIDIA BIBIANA                |               | 0                              | 0                    | 0                             | 0                      | 0            | -177,02                                | -177,02      |
| 13022811                                        | fac.pavimento                     | 72473 - LOTE0 GUARIENTO                       |               | 0                              | 0                    | 0                             | 0                      | 0            | -206,28                                | -206,28      |
| 13022811                                        | fac.pavimento                     | 45368 - RAGUZA TRANSITO ROQUE                 | 20-06824435-9 | 0                              | 0                    | 0                             | 0                      | 0            | -251,4                                 | -251,4       |
| 13022811                                        | fac.pavimento                     | 60868 - SUTE                                  |               | 0                              | 0                    | 0                             | 0                      | 0            | -422,34                                | -422,34      |
| 13022811                                        | fac.pavimento                     | 72513 - FUGAZZOTTO GUSTAVO ADRIAN             | 20-23173599-3 | 0                              | 0                    | 0                             | 0                      | 0            | -450,65                                | -450,65      |
| 13022811                                        | fac.pavimento                     | 72528 - RIVERO JUAN JOSE                      | 20-23581749-8 | 0                              | 0                    | 0                             | 0                      | 0            | -622,98                                | -622,98      |
| 13022811                                        | fac.pavimento                     | 73481 - MIRANDA MARIA EUGENIA                 | 27-23245792-4 | 0                              | 0                    | 0                             | 0                      | 0            | -700                                   | -700         |
| 13022811                                        | fac.pavimento                     | 37622 - MURGO NANCY ELIZABETH                 | 27-14858170-9 | 0                              | 0                    | 0                             | 0                      | 0            | -1.853,63                              | -1.853,63    |
| SubTotal Concepto: 13022811 - fac.pavimento     |                                   |                                               |               | 0                              | 0                    | 0                             | 0                      | 0            | -6.360,59                              | -6.360,59    |
| 13022812                                        | fac. financiación                 | 58910 - NAVARRO SALVADOR FELIPE               | 20-08147077-5 | 0                              | 0                    | 0                             | 0                      | 0            | -21,99                                 | -21,99       |
| SubTotal Concepto: 13022812 - fac. financiación |                                   |                                               |               | 0                              | 0                    | 0                             | 0                      | 0            | -21,99                                 | -21,99       |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20150000005 - TELEFONICA MOVILES ARG.S.A.     | 20150000005   | 0                              | 1.010.000,00         | 1.150.000,00                  | 0                      | 2.160.000,00 | 0                                      | 2.160.000,00 |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20100000210 - AMX ARGENTINA S.A.              | 20100000210   | 0                              | 950.000,00           | 0                             | 0                      | 950.000,00   | 0                                      | 950.000,00   |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20100000198 - ALPHA TEL S.A.                  | 30700479761   | 0                              | 650.000,00           | 0                             | 0                      | 650.000,00   | 0                                      | 650.000,00   |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 16440 - CALIZ ANTONIO Y BINCI DANIEL HUMBERTO | 93000164401   | 0                              | 0                    | 187.240,00                    | 0                      | 187.240,00   | 0                                      | 187.240,00   |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20363409475 - PARLANTI OSCAR MATIAS           | 20363409475   | 165.000,00                     | 0                    | 0                             | 0                      | 165.000,00   | 0                                      | 165.000,00   |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20170000149 - RODRIGUEZ CLAUDIO               | 20170000149   | 0                              | 90.000,00            | 0                             | 0                      | 90.000,00    | 0                                      | 90.000,00    |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20180000062 - METAL TOP S.A                   | 20180000062   | 0                              | 0                    | 88.000,00                     | 0                      | 88.000,00    | 0                                      | 88.000,00    |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20940243786 - FLORES MARTIN CHAYLE            | 20940243786   | 66.750,00                      | 0                    | 0                             | 0                      | 66.750,00    | 10.500,00                              | 77.250,00    |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20160000215 - ASOC. FERIA DEL JUGUETE         | 20160000215   | 0                              | 65.000,00            | 0                             | 0                      | 65.000,00    | 0                                      | 65.000,00    |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20170000143 - LESMAK S.A. 30-7090842-7        | 20170000143   | 0                              | 60.000,00            | 0                             | 0                      | 60.000,00    | 0                                      | 60.000,00    |
| 13022900                                        | MULTAS NO CARGADAS POR NRO PADRON | 20090000008 - POMEZA SA.                      | 20090000008   | 0                              | 25.750,00            | 33.000,00                     | 0                      | 58.750,00    | 0                                      | 58.750,00    |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020 Trimestre: Primero Nomenclador: 060204

| Concepto | Detalle del Concepto                 | Apellido y Nombre                                   | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|--------------------------------------|-----------------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 30708400536 - CREATIVA MENTE S.A.                   | 30708400536 | 0                              | 57.100,00            | 0                             | 0                      | 57.100,00 | 0                                      | 57.100,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20160000027 - MOLINA CARLOS DARIO-DNI.24.632.951    | 20160000027 | 0                              | 0                    | 55.512,56                     | 0                      | 55.512,56 | 0                                      | 55.512,56 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20100000084 - MEDINA MANOLO C.E.N° 449432           | 20100000084 | 0                              | 51.810,00            | 0                             | 0                      | 51.810,00 | 0                                      | 51.810,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20103045674 - DE MARCHI WALTER                      | 20103045674 | 0                              | 0                    | 51.333,33                     | 0                      | 51.333,33 | 0                                      | 51.333,33 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20170000161 - ROMERO ZAIDA                          | 20170000161 | 0                              | 0                    | 49.700,00                     | 0                      | 49.700,00 | 0                                      | 49.700,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20130000062 - MURCIAS PABLO SEBASTIAN               | 20130000062 | 0                              | 22.000,00            | 23.650,00                     | 0                      | 45.650,00 | 0                                      | 45.650,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20203045671 - DE MARCHI WALTER FABIAN               | 20203045671 | 0                              | 42.000,00            | 0                             | 0                      | 42.000,00 | 0                                      | 42.000,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20160000246 - ADAM CARLOS ALFREDO RAUL              | 20160000246 | 0                              | 3.300,00             | 37.750,00                     | 0                      | 41.050,00 | 0                                      | 41.050,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20140000255 - BENITEZ RICARDO                       | 20140000255 | 0                              | 0                    | 35.070,00                     | 0                      | 35.070,00 | 0                                      | 35.070,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20150000111 - BRAGA Y GAMBINO ELSA ESTRELLA Y CLARA | 20150000111 | 0                              | 0                    | 34.800,00                     | 0                      | 34.800,00 | 0                                      | 34.800,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20150000093 - SAPCO S.A.                            | 20150000093 | 0                              | 0                    | 34.800,00                     | 0                      | 34.800,00 | 0                                      | 34.800,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20160000214 - CASASOLA VICENTA                      | 20160000214 | 0                              | 4.550,00             | 26.250,00                     | 0                      | 30.800,00 | 0                                      | 30.800,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20140000375 - LANDA PAULA ROMINA                    | 20140000375 | 22.000,00                      | 6.500,00             | 1.675,00                      | 0                      | 30.175,00 | 0                                      | 30.175,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 30694668107 - Bodegas y Viñedos Santa Elena S.R.L.  | 30694668107 | 0                              | 30.000,00            | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 30518784699 - COPIHNOS S.A                          | 30518784699 | 0                              | 30.000,00            | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20081477478 - MASMAN RUBEN Y ANDREA Y CRUZ CLAUDIO  | 20081477478 | 0                              | 30.000,00            | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20256495547 - NIEVAS MIGUEL                         | 20256495547 | 0                              | 30.000,00            | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 23926805169 - MALDONADO ALFREDO                     | 23926805169 | 0                              | 30.000,00            | 0                             | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 30709103152 - FULLRAPID S.A.                        | 30709103152 | 0                              | 0                    | 30.000,00                     | 0                      | 30.000,00 | 0                                      | 30.000,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20160000060 - MAIALE SILVIA                         | 20160000060 | 0                              | 0                    | 28.750,00                     | 0                      | 28.750,00 | 0                                      | 28.750,00 |
| 13022900 | MULTAS NO CARGADAS POR<br>NRO PADRON | 20120000044 - ALCARAZ ADRIANA LOURDES               | 20120000044 | 495                            | 0                    | 28.136,40                     | 0                      | 28.631,40 | 0                                      | 28.631,40 |

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Periodo: 2020                      Trimestre: Primero                      Nomenclador: 060204

| Concepto                                                        | Detalle del Concepto                  | Apellido y Nombre                                    | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal      | Deuda Regularizada<br>por Plan de Pago | TOTAL         |
|-----------------------------------------------------------------|---------------------------------------|------------------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|---------------|----------------------------------------|---------------|
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20140000303 - DIMATTEO CRISTINAÇ                     | 20140000303 | 0                              | 0                    | 27.620,00                     | 0                      | 27.620,00     | 0                                      | 27.620,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20180000023 - CORREO OFICIAL DE LA R.A S.A           | 20180000023 | 0                              | 670                  | 23.340,00                     | 0                      | 24.010,00     | 0                                      | 24.010,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20140000178 - ARIAS MARIA ROSA                       | 20140000178 | 0                              | 0                    | 23.661,48                     | 0                      | 23.661,48     | 0                                      | 23.661,48     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20160000202 - FIDECOMISO AGENCIA MENDOCINA DE COMER. | 20160000202 | 0                              | 22.250,00            | 0                             | 0                      | 22.250,00     | 0                                      | 22.250,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 17550 - SNAK SAN FRANCISCO S.A.                      | 93000175501 | 0                              | 22.000,00            | 0                             | 0                      | 22.000,00     | 0                                      | 22.000,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20180000025 - MASUA SRL                              | 20180000025 | 0                              | 0                    | 22.000,00                     | 0                      | 22.000,00     | 0                                      | 22.000,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20180000024 - CLIMATRUCK S.R.L                       | 20180000024 | 0                              | 0                    | 22.000,00                     | 0                      | 22.000,00     | 0                                      | 22.000,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20180000064 - ASOCIACION VECINAL LOS CORALITOS       | 20180000064 | 0                              | 0                    | 22.000,00                     | 0                      | 22.000,00     | 0                                      | 22.000,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20180000022 - CHAYLE CARLOS EDUARDO                  | 20180000022 | 0                              | 0                    | 22.000,00                     | 0                      | 22.000,00     | 0                                      | 22.000,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20180000058 - REGULES ANDREA I                       | 20180000058 | 0                              | 0                    | 22.000,00                     | 0                      | 22.000,00     | 0                                      | 22.000,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20150000058 - BALMACEDA JOSE PEDRO                   | 20150000058 | 0                              | 435                  | 21.020,00                     | 0                      | 21.455,00     | 0                                      | 21.455,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20160000127 - TENENBAUM MONICA LILIANA               | 20160000127 | 0                              | 19.375,00            | 0                             | 0                      | 19.375,00     | 0                                      | 19.375,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20213745884 - MENCI MARCEL                           | 20213745884 | 0                              | 0                    | 19.360,00                     | 0                      | 19.360,00     | 0                                      | 19.360,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20170000157 - SALDAÑA GUSTAVO HORACIO                | 20170000157 | 0                              | 0                    | 18.000,00                     | 0                      | 18.000,00     | 0                                      | 18.000,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20180000041 - DUARTE ANGEL JESUS                     | 20180000041 | 0                              | 17.600,00            | 0                             | 0                      | 17.600,00     | 0                                      | 17.600,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20160000199 - MAROMIL S.A.                           | 20160000199 | 0                              | 17.250,00            | 0                             | 0                      | 17.250,00     | 0                                      | 17.250,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20170000108 - HERNANDEZ GUZMAN SOLEDAD               | 20170000108 | 0                              | 0                    | 16.500,00                     | 0                      | 16.500,00     | 0                                      | 16.500,00     |
| 13022900                                                        | MULTAS NO CARGADAS POR<br>NRO PADRON  | 20170000036 - RAMOS YONATAN                          | 20170000036 | 0                              | 16.500,00            | 0                             | 0                      | 16.500,00     | 0                                      | 16.500,00     |
| SubTotal Concepto: 13022900 - MULTAS NO CARGADAS POR NRO PADRON |                                       |                                                      |             | 254.245,00                     | 3.304.090,00         | 2.155.168,77                  | 0                      | 5.713.503,77  | 10.500,00                              | 5.724.003,77  |
| 13023100                                                        | MULTAS ORD.7904/13-FICHAS             | 41029 - CEPPI ANTONIO                                | 99000410292 | 0                              | 0                    | 5.500,00                      | 0                      | 5.500,00      | 0                                      | 5.500,00      |
| SubTotal Concepto: 13023100 - MULTAS ORD.7904/13-FICHAS         |                                       |                                                      |             | 0                              | 0                    | 5.500,00                      | 0                      | 5.500,00      | 0                                      | 5.500,00      |
| 13023200                                                        | OCUPACION/ROTURA VIA<br>PUBLICA AYSAM | 20110000010 - AGUA Y SANEAMIENTO MENDOZA S.A.        | 30711513562 | 8.197.501,20                   | 18.933.876,03        | 0                             | 0                      | 27.131.377,23 | 0                                      | 27.131.377,23 |

Municipalidad de Guaymallén

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto                                                         | Detalle del Concepto                | Apellido y Nombre                               | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal      | Deuda Regularizada<br>por Plan de Pago | TOTAL         |
|------------------------------------------------------------------|-------------------------------------|-------------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|---------------|----------------------------------------|---------------|
| 13023200                                                         | OCUPACION/ROTURA VIA PUBLICA AYSAM  | 20060000078 - O S M S.A.                        | 20060000078   | 4.354,39                       | 284.140,21           | 0                             | 0                      | 288.494,60    | 0                                      | 288.494,60    |
| SubTotal Concepto: 13023200 - OCUPACION/ROTURA VIA PUBLICA AYSAM |                                     |                                                 |               | 8.201.855,59                   | 19.218.016,24        | 0                             | 0                      | 27.419.871,83 | 0                                      | 27.419.871,83 |
| 13023400                                                         | AFOROS POR EXTENSION DE REDES       | 30710242719 - Constructora San Guillermo S.A.   | 30710242719   | 0                              | 0                    | 0                             | 0                      | 0             | 254.784,57                             | 254.784,57    |
| 13023400                                                         | AFOROS POR EXTENSION DE REDES       | 30621428051 - DYGA INGENIERIA Y OBRAS SRL       | 30621428051   | 0                              | 0                    | 0                             | 0                      | 0             | 187.110,00                             | 187.110,00    |
| 13023400                                                         | AFOROS POR EXTENSION DE REDES       | 110892 - LUCIANA VALENTINA SALIMENI             | 27-42750386-6 | 0                              | 0                    | 0                             | 0                      | 0             | 6.930,00                               | 6.930,00      |
| 13023400                                                         | AFOROS POR EXTENSION DE REDES       | 112495 - MENDOZA SA                             | 30-70931846-9 | 0                              | 0                    | 0                             | 0                      | 0             | 6.230,00                               | 6.230,00      |
| SubTotal Concepto: 13023400 - AFOROS POR EXTENSION DE REDES      |                                     |                                                 |               | 0                              | 0                    | 0                             | 0                      | 0             | 455.054,57                             | 455.054,57    |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 0 -                                             | 0             | 142.920,00                     | 0                    | 0                             | 0                      | 142.920,00    | 0                                      | 142.920,00    |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 20441380861 - PACHECO GUTIERREZ GABRIEL         | 20441380861   | 122.400,00                     | 0                    | 0                             | 0                      | 122.400,00    | 0                                      | 122.400,00    |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 27361690821 - SCALISE NATACHA MICAELA           | 27361690821   | 101.000,00                     | 0                    | 0                             | 0                      | 101.000,00    | 0                                      | 101.000,00    |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 20420843764 - FERRIGNA LAUTARO EXEQUIEL NICOLAS | 20420843764   | 100.000,00                     | 0                    | 0                             | 0                      | 100.000,00    | 0                                      | 100.000,00    |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 20286683836 - CALDERON RICARDO ALBERTO          | 20286683836   | 99.187,20                      | 0                    | 0                             | 0                      | 99.187,20     | 0                                      | 99.187,20     |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 14549 -                                         | 93000145491   | 91.800,00                      | 0                    | 0                             | 0                      | 91.800,00     | 0                                      | 91.800,00     |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 20405978467 - VEGAS ENZO EMMANUEL               | 20405978467   | 90.000,00                      | 0                    | 0                             | 0                      | 90.000,00     | 0                                      | 90.000,00     |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 23377808479 - PLATERO EDUARDO ELIO              | 23377808479   | 89.000,00                      | 0                    | 0                             | 0                      | 89.000,00     | 0                                      | 89.000,00     |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 20292147016 - HERRERA FARA ARIEL JULIO          | 20292147016   | 86.000,00                      | 0                    | 0                             | 0                      | 86.000,00     | 0                                      | 86.000,00     |
| 13030801                                                         | MULTAS POR INFRACCIONES DE TRÁNSITO | 20359258748 - MARTINEZ BRUNO DANIEL             | 20359258748   | 83.380,00                      | 0                    | 0                             | 0                      | 83.380,00     | 0                                      | 83.380,00     |

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|---------------|-------------------------------------|-----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| Concepto      | Detalle del Concepto                | Apellido y Nombre                             | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20362824924 - AUCAPIÑA MAURICIO ISMAEL        | 20362824924 | 81.600,00                      | 0                    | 0                             | 0                      | 81.600,00 | 0                                      | 81.600,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20413647550 - RIOS MOYANO MARIO RAMIRO        | 20413647550 | 74.000,00                      | 0                    | 0                             | 0                      | 74.000,00 | 0                                      | 74.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 23301783159 - MORAN FABIO DARIO               | 23301783159 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00 | 0                                      | 72.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20250919590 - PEREZ BLAS ANDRES               | 20250919590 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00 | 0                                      | 72.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20327618343 - TOBAR LACIAR JOSE HECTOR        | 20327618343 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00 | 0                                      | 72.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20188202250 - ESQUETI ERNESTO RICARDO         | 20188202250 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00 | 0                                      | 72.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20406896316 - GONZALEZ FACUNDO NICOLAS        | 20406896316 | 71.400,00                      | 0                    | 0                             | 0                      | 71.400,00 | 0                                      | 71.400,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20377421311 - CRUZ EDUARDO DAMIAN             | 20377421311 | 70.000,00                      | 0                    | 0                             | 0                      | 70.000,00 | 0                                      | 70.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 23951266019 - DORADO RIVERA FRANCISCO ANTONIO | 23951266019 | 70.000,00                      | 0                    | 0                             | 0                      | 70.000,00 | 0                                      | 70.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20297461738 - DI MARCO GUSTAVO EDUARDO        | 20297461738 | 67.800,00                      | 0                    | 0                             | 0                      | 67.800,00 | 0                                      | 67.800,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20133244647 - TAPIA RICARDO ABELARDO          | 20133244647 | 67.000,00                      | 0                    | 0                             | 0                      | 67.000,00 | 0                                      | 67.000,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 27402214223 - ACEVEDO ANTONELLA EUGENIA       | 27402214223 | 64.800,00                      | 0                    | 0                             | 0                      | 64.800,00 | 0                                      | 64.800,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20321928774 - IBAÑEZ JONATAN ARIEL            | 20321928774 | 64.800,00                      | 0                    | 0                             | 0                      | 64.800,00 | 0                                      | 64.800,00 |
| 13030801      | MULTAS POR INFRACCIONES DE TRÁNSITO | 20367684608 - LUJAN JONATHAN HORACIO          | 20367684608 | 64.800,00                      | 0                    | 0                             | 0                      | 64.800,00 | 0                                      | 64.800,00 |

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| Concepto | Detalle del Concepto                | Apellido y Nombre                       | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|-------------------------------------|-----------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20342881727 - ASENSIO ANGEL RODRIGO     | 20342881727 | 63.000,00                      | 0                    | 0                             | 0                      | 63.000,00 | 0                                      | 63.000,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20180355953 - MAIRAN EDUARDO DANIEL     | 20180355953 | 62.000,00                      | 0                    | 0                             | 0                      | 62.000,00 | 0                                      | 62.000,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 23392374019 - DIAZ JORGE EZEQUIEL       | 23392374019 | 62.000,00                      | 0                    | 0                             | 0                      | 62.000,00 | 0                                      | 62.000,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20257421059 - FERNANDEZ MAURICIO ANDRES | 20257421059 | 61.200,00                      | 0                    | 0                             | 0                      | 61.200,00 | 0                                      | 61.200,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20325716895 - ALTAMIRANO VICTOR RAMON   | 20325716895 | 57.600,00                      | 0                    | 0                             | 0                      | 57.600,00 | 0                                      | 57.600,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20262978975 - AGUILAR PABLO ANTONIO     | 20262978975 | 56.807,00                      | 0                    | 0                             | 0                      | 56.807,00 | 0                                      | 56.807,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 23184470969 - LUSSI CARMELLO FABIAN     | 23184470969 | 55.080,00                      | 0                    | 0                             | 0                      | 55.080,00 | 0                                      | 55.080,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 27359377113 - ROMERO PAOLA ISABEL       | 27359377113 | 52.000,00                      | 0                    | 0                             | 0                      | 52.000,00 | 0                                      | 52.000,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20332746023 - CRUZATE JONATAN EZEQUIEL  | 20332746023 | 50.400,00                      | 0                    | 0                             | 0                      | 50.400,00 | 0                                      | 50.400,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20285991138 - SILVA JORGE CEFERINO      | 20285991138 | 50.400,00                      | 0                    | 0                             | 0                      | 50.400,00 | 0                                      | 50.400,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20238932247 - VILLAR JOSE PABLO         | 20238932247 | 50.112,00                      | 0                    | 0                             | 0                      | 50.112,00 | 0                                      | 50.112,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20325717611 - GARAY LUCAS SEBASTIAN     | 20325717611 | 50.112,00                      | 0                    | 0                             | 0                      | 50.112,00 | 0                                      | 50.112,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 20118272928 - OROZCO BERNABE ANGEL      | 20118272928 | 50.000,00                      | 0                    | 0                             | 0                      | 50.000,00 | 0                                      | 50.000,00 |
| 13030801 | MULTAS POR INFRACCIONES DE TRÁNSITO | 23344991979 - OLLER EMILIANO KEVIN      | 23344991979 | 48.528,00                      | 0                    | 0                             | 0                      | 48.528,00 | 0                                      | 48.528,00 |

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| Concepto                                                          | Detalle del Concepto                | Apellido y Nombre                             | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|-------------------------------------------------------------------|-------------------------------------|-----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20365540250 - AGUERO BRUNO EDGARDO            | 20365540250 | 48.000,00                      | 0                    | 0                             | 0                      | 48.000,00    | 0                                      | 48.000,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20396044456 - ROMERO FLORES LUCCA MANUEL      | 20396044456 | 46.836,00                      | 0                    | 0                             | 0                      | 46.836,00    | 0                                      | 46.836,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20289522302 - NAVARRETE MARCOS ANTONIO        | 20289522302 | 45.000,00                      | 0                    | 0                             | 0                      | 45.000,00    | 0                                      | 45.000,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20255874951 - ACOSTA, GEBRIEL ALBERTO         | 20255874951 | 43.800,00                      | 0                    | 0                             | 0                      | 43.800,00    | 0                                      | 43.800,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20358441247 - YANACON JORGE MAURO             | 20358441247 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20225191191 - BENAVIDES DARIO VICTOR          | 20225191191 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20302747971 - MORALES RODOLFO ARMANDO         | 20302747971 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20296497313 - MIRANDA PABLO GABRIEL           | 20296497313 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20168615524 - SACCONE ENRIQUE FABIAN          | 20168615524 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20936732748 - ARANDA RODRIGUEZ GABRIEL ULISES | 20936732748 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20396781000 - NABALLES MIGUEL EMANUEL         | 20396781000 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| 13030801                                                          | MULTAS POR INFRACCIONES DE TRÁNSITO | 20420627336 - DIAZ ARIAS FABRICIO SEBASTIAN   | 20420627336 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00    | 0                                      | 37.584,00    |
| SubTotal Concepto: 13030801 - MULTAS POR INFRACCIONES DE TRÁNSITO |                                     |                                               |             | 3.243.434,20                   | 0                    | 0                             | 0                      | 3.243.434,20 | 0                                      | 3.243.434,20 |
| 13030802                                                          | MULTAS POR ACCIDENTES VIALES        | 20274319667 - APAZA SERGIO DAMIAN             | 20274319667 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00    | 0                                      | 72.000,00    |
| 13030802                                                          | MULTAS POR ACCIDENTES VIALES        | 20371367773 - TONON BORDON BRIAN LOTHAR       | 20371367773 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00    | 0                                      | 72.000,00    |
| 13030802                                                          | MULTAS POR ACCIDENTES VIALES        | 20262243347 - LIMA SIMONE MARIANO SEBASTIAN   | 20262243347 | 72.000,00                      | 0                    | 0                             | 0                      | 72.000,00    | 0                                      | 72.000,00    |



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| Concepto | Detalle del Concepto         | Apellido y Nombre                               | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|------------------------------|-------------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13030802 | MULTAS POR ACCIDENTES VIALES | 27508097803 - CARRIZO REGULES SABRINA FERNANDA  | 27508097803 | 64.180,00                      | 0                    | 0                             | 0                      | 64.180,00 | 0                                      | 64.180,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20333945798 - DAMELIO SERGIO FERNANDO           | 20333945798 | 57.600,00                      | 0                    | 0                             | 0                      | 57.600,00 | 0                                      | 57.600,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 27243022946 - CONTINI MARIA LAURA               | 27243022946 | 45.936,00                      | 0                    | 0                             | 0                      | 45.936,00 | 0                                      | 45.936,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20374142527 - MORALES JACOB NOE                 | 20374142527 | 43.200,00                      | 0                    | 0                             | 0                      | 43.200,00 | 0                                      | 43.200,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20316370331 - MARTINEZ GUSTAVO DARIO            | 20316370331 | 42.000,00                      | 0                    | 0                             | 0                      | 42.000,00 | 0                                      | 42.000,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20321941789 - RAMOS DAVID ANTONIO               | 20321941789 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20262951112 - PARLANGELI MARCELO JESUS          | 20262951112 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20367101211 - RAMOS MARIO MATIAS                | 20367101211 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20320850909 - BONATTI WALTER SERGIO             | 20320850909 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20356622457 - PALOMO DIEGO                      | 20356622457 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20243606781 - MAYOL RAUL ALBERTO                | 20243606781 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20350915304 - TIBAU LEANDRO EXEQUIEL ANTONIO    | 20350915304 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20388831805 - GOMEZ LUIS MIGUEL                 | 20388831805 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20410043522 - PUEBLA CUITIÑO RAMIRO MANUEL      | 20410043522 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20957988378 - AVILA RODRIGUEZ CRISTIAN MAURICIO | 20957988378 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 23925996149 - SEJAS SOLIS JUAN HENRY            | 23925996149 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 27361690821 - SCALISE NATACHA MICAELA           | 27361690821 | 36.000,00                      | 0                    | 0                             | 0                      | 36.000,00 | 0                                      | 36.000,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20235962021 - AGUERO GERMAN HUGO                | 20235962021 | 36.000,00                      | 0                    | 0                             | 0                      | 36.000,00 | 0                                      | 36.000,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20417949624 - GONZALEZ VEGA ALEJO ZACARIAS      | 20417949624 | 36.000,00                      | 0                    | 0                             | 0                      | 36.000,00 | 0                                      | 36.000,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20375153131 - FUENTES ARIEL RUBEN               | 20375153131 | 35.000,00                      | 0                    | 0                             | 0                      | 35.000,00 | 0                                      | 35.000,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20941473890 - BURGOS MANRRIQUE MARCELINO        | 20941473890 | 33.408,00                      | 0                    | 0                             | 0                      | 33.408,00 | 0                                      | 33.408,00 |

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| Concepto | Detalle del Concepto         | Apellido y Nombre                             | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|------------------------------|-----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20319369997 - LUCERO CARLOS JAVIER            | 20319369997 | 32.508,00                      | 0                    | 0                             | 0                      | 32.508,00 | 0                                      | 32.508,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20348720601 - VEGA MARCELO EMANUEL            | 20348720601 | 27.561,00                      | 0                    | 0                             | 0                      | 27.561,00 | 0                                      | 27.561,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20392361651 - COPIA IVAN FABIO                | 20392361651 | 27.560,00                      | 0                    | 0                             | 0                      | 27.560,00 | 0                                      | 27.560,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20363492402 - MENDEZ MATIAS EXEQUIEL          | 20363492402 | 26.000,00                      | 0                    | 0                             | 0                      | 26.000,00 | 0                                      | 26.000,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20213199642 - APARICIO ROQUE SANTOS           | 20213199642 | 25.056,00                      | 0                    | 0                             | 0                      | 25.056,00 | 0                                      | 25.056,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20243825211 - ORTIZ JUAN JAVIER               | 20243825211 | 25.056,00                      | 0                    | 0                             | 0                      | 25.056,00 | 0                                      | 25.056,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20374129105 - LINDNER MARIO FEDERICO          | 20374129105 | 25.056,00                      | 0                    | 0                             | 0                      | 25.056,00 | 0                                      | 25.056,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20274532794 - SOTTO LEZCANO GERARDO ALEXIS    | 20274532794 | 25.056,00                      | 0                    | 0                             | 0                      | 25.056,00 | 0                                      | 25.056,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20180824783 - MUT RICARDO                     | 20180824783 | 24.777,60                      | 0                    | 0                             | 0                      | 24.777,60 | 0                                      | 24.777,60 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20413643784 - BAZAN LEANDRO DANIEL            | 20413643784 | 22.000,00                      | 0                    | 0                             | 0                      | 22.000,00 | 0                                      | 22.000,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 27215737190 - HEREDIA NORMA BEATRIZ           | 27215737190 | 21.672,00                      | 0                    | 0                             | 0                      | 21.672,00 | 0                                      | 21.672,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20232989751 - MENDOZA JACINTO                 | 20232989751 | 21.672,00                      | 0                    | 0                             | 0                      | 21.672,00 | 0                                      | 21.672,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20928816819 - ILLAÑES MONTAÑO BRYAN FAVIO     | 20928816819 | 20.044,00                      | 0                    | 0                             | 0                      | 20.044,00 | 0                                      | 20.044,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20279698895 - PENA CARVAJAL MARIO ORLANDO     | 20279698895 | 18.600,00                      | 0                    | 0                             | 0                      | 18.600,00 | 0                                      | 18.600,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20329042716 - PONT PABLO DANIEL               | 20329042716 | 18.583,20                      | 0                    | 0                             | 0                      | 18.583,20 | 0                                      | 18.583,20 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20951233448 - GERONIMO RODRIGUEZ CARLOS ELVIS | 20951233448 | 18.583,20                      | 0                    | 0                             | 0                      | 18.583,20 | 0                                      | 18.583,20 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20376247024 - ROLDAN MATIAS EXEQUIEL          | 20376247024 | 18.583,00                      | 0                    | 0                             | 0                      | 18.583,00 | 0                                      | 18.583,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20147179686 - CABRILLANA MARIO CARLOS         | 20147179686 | 18.582,00                      | 0                    | 0                             | 0                      | 18.582,00 | 0                                      | 18.582,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20295616386 - MEZA NAZARENO JOSE MARIA        | 20295616386 | 18.500,00                      | 0                    | 0                             | 0                      | 18.500,00 | 0                                      | 18.500,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20083275910 - CARRIZO OSCAR DANIEL            | 20083275910 | 18.500,00                      | 0                    | 0                             | 0                      | 18.500,00 | 0                                      | 18.500,00 |
| 13030802 | MULTAS POR ACCIDENTES VIALES | 20146338233 - OLIVERA EDUARDO AGUSTIN         | 20146338233 | 18.500,00                      | 0                    | 0                             | 0                      | 18.500,00 | 0                                      | 18.500,00 |

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| Concepto                                                   | Detalle del Concepto                     | Apellido y Nombre                            | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
|------------------------------------------------------------|------------------------------------------|----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| 13030802                                                   | MULTAS POR ACCIDENTES VIALES             | 20219479566 - QUINTEROS PABLO                | 20219479566 | 18.500,00                      | 0                    | 0                             | 0                      | 18.500,00    | 0                                      | 18.500,00    |
| 13030802                                                   | MULTAS POR ACCIDENTES VIALES             | 20289493698 - PRATTO ELIO HUGO               | 20289493698 | 18.374,40                      | 0                    | 0                             | 0                      | 18.374,40    | 0                                      | 18.374,40    |
| 13030802                                                   | MULTAS POR ACCIDENTES VIALES             | 20397669239 - NAIM AXEL EMIR                 | 20397669239 | 18.000,00                      | 0                    | 0                             | 0                      | 18.000,00    | 0                                      | 18.000,00    |
| 13030802                                                   | MULTAS POR ACCIDENTES VIALES             | 20447473055 - PEREZ CRUZ WALTER              | 20447473055 | 18.000,00                      | 0                    | 0                             | 0                      | 18.000,00    | 0                                      | 18.000,00    |
| 13030802                                                   | MULTAS POR ACCIDENTES VIALES             | 27251052161 - PUEBLA ELENA YAQUELINE         | 27251052161 | 18.000,00                      | 0                    | 0                             | 0                      | 18.000,00    | 0                                      | 18.000,00    |
| SubTotal Concepto: 13030802 - MULTAS POR ACCIDENTES VIALES |                                          |                                              |             | 1.622.072,40                   | 0                    | 0                             | 0                      | 1.622.072,40 | 0                                      | 1.622.072,40 |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20498582401 - RODRIGUEZ TERAN WILLIAM WALTER | 20498582401 | 28.297,50                      | 0                    | 0                             | 0                      | 28.297,50    | 0                                      | 28.297,50    |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 27296817282 - BIEY VERONICA BELEN            | 27296817282 | 21.555,00                      | 0                    | 0                             | 0                      | 21.555,00    | 0                                      | 21.555,00    |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20343517190 - ANDRADA ISIDRO OMAR            | 20343517190 | 13.662,00                      | 0                    | 0                             | 0                      | 13.662,00    | 0                                      | 13.662,00    |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20358415408 - CARVAJAL ALFREDO DAVID         | 20358415408 | 13.016,25                      | 0                    | 0                             | 0                      | 13.016,25    | 0                                      | 13.016,25    |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 27295728863 - MAMANI DELIA MARGARITA         | 27295728863 | 11.265,00                      | 0                    | 0                             | 0                      | 11.265,00    | 0                                      | 11.265,00    |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20213719921 - GIMENEZ MARCELO OMAR           | 20213719921 | 10.457,50                      | 0                    | 0                             | 0                      | 10.457,50    | 0                                      | 10.457,50    |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 27278420197 - DIAZ MARISOL TAMARA            | 27278420197 | 10.012,50                      | 0                    | 0                             | 0                      | 10.012,50    | 0                                      | 10.012,50    |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20412710860 - COLUCCI NOTO EMILIANO          | 20412710860 | 8.700,00                       | 0                    | 0                             | 0                      | 8.700,00     | 0                                      | 8.700,00     |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20268298186 - ARANCIBIA CELIS CLAUDIO ALEXIS | 20268298186 | 7.798,50                       | 0                    | 0                             | 0                      | 7.798,50     | 0                                      | 7.798,50     |
| 13030803                                                   | DERECHOS DE PLAYA-ESTADÍA AUTOMOV./MOTOS | 20420100559 - ARANCIBIA ULISES               | 20420100559 | 7.676,25                       | 0                    | 0                             | 0                      | 7.676,25     | 0                                      | 7.676,25     |

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|----------|----------------------------------------------|-----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27350242444 - DOLCEMASCOLO GISEL ALEJANDRA    | 27350242444 | 7.654,50                       | 0                    | 0                             | 0                      | 7.654,50 | 0                                      | 7.654,50 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20316370331 - MARTINEZ GUSTAVO DARIO          | 20316370331 | 7.209,00                       | 0                    | 0                             | 0                      | 7.209,00 | 0                                      | 7.209,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20282269474 - ALMARCHA FERNANDO ELIO          | 20282269474 | 7.050,00                       | 0                    | 0                             | 0                      | 7.050,00 | 0                                      | 7.050,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20256335434 - ELIZONDO PATRICIO RAMON         | 20256335434 | 6.264,00                       | 0                    | 0                             | 0                      | 6.264,00 | 0                                      | 6.264,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20309842716 - VERGARA GONZALEZ DANIEL EDUARDO | 20309842716 | 5.940,00                       | 0                    | 0                             | 0                      | 5.940,00 | 0                                      | 5.940,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27338232433 - PRADO ESTEFANIA ELIZABETH       | 27338232433 | 5.280,00                       | 0                    | 0                             | 0                      | 5.280,00 | 0                                      | 5.280,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 0 -                                           | 0           | 5.273,25                       | 0                    | 0                             | 0                      | 5.273,25 | 0                                      | 5.273,25 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27305101058 - MONRROY INES ETELVINA           | 27305101058 | 5.115,00                       | 0                    | 0                             | 0                      | 5.115,00 | 0                                      | 5.115,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20308176518 - MALDONADO MARIO ANTONIO         | 20308176518 | 4.939,50                       | 0                    | 0                             | 0                      | 4.939,50 | 0                                      | 4.939,50 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 23240206439 - FALCON LUIS MARCELO             | 23240206439 | 4.752,00                       | 0                    | 0                             | 0                      | 4.752,00 | 0                                      | 4.752,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20256670004 - THOMAS JOSE MANUEL              | 20256670004 | 3.671,25                       | 0                    | 0                             | 0                      | 3.671,25 | 0                                      | 3.671,25 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20292147016 - HERRERA FARA ARIEL JULIO        | 20292147016 | 3.337,50                       | 0                    | 0                             | 0                      | 3.337,50 | 0                                      | 3.337,50 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 14549 -                                       | 93000145491 | 3.226,25                       | 0                    | 0                             | 0                      | 3.226,25 | 0                                      | 3.226,25 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20357289972 - FLORES JUAN IGNACIO             | 20357289972 | 3.135,00                       | 0                    | 0                             | 0                      | 3.135,00 | 0                                      | 3.135,00 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto                         | Apellido y Nombre                         | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|----------------------------------------------|-------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20359376007 - TORRES RODRIGO GASTON       | 20359376007 | 3.135,00                       | 0                    | 0                             | 0                      | 3.135,00 | 0                                      | 3.135,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20359273135 - DOMINGUEZ LEONTES JUAN JOSE | 20359273135 | 2.805,00                       | 0                    | 0                             | 0                      | 2.805,00 | 0                                      | 2.805,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20142670276 - CLAROS VICTOR HUGO          | 20142670276 | 2.475,00                       | 0                    | 0                             | 0                      | 2.475,00 | 0                                      | 2.475,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20355120121 - GIMENEZ MATTOS JUAN JOSE    | 20355120121 | 2.336,25                       | 0                    | 0                             | 0                      | 2.336,25 | 0                                      | 2.336,25 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20188183647 - ROMERO CRISTOR SANTIAGO     | 20188183647 | 2.269,50                       | 0                    | 0                             | 0                      | 2.269,50 | 0                                      | 2.269,50 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20418685914 - MORALES JUAN IGNACIO        | 20418685914 | 2.002,50                       | 0                    | 0                             | 0                      | 2.002,50 | 0                                      | 2.002,50 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27293757637 - CAMPOS ANA BELEN            | 27293757637 | 2.002,50                       | 0                    | 0                             | 0                      | 2.002,50 | 0                                      | 2.002,50 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20930860159 - PAREDES RAMIRES ALFONSO     | 20930860159 | 1.800,00                       | 0                    | 0                             | 0                      | 1.800,00 | 0                                      | 1.800,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20402699397 - MORAN FRANCO NICOLAS        | 20402699397 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00 | 0                                      | 1.650,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20355461077 - ARABALE ALFREDO EMANUEL     | 20355461077 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00 | 0                                      | 1.500,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20384738673 - BARRAZA GUASAF LUIS EDUARDO | 20384738673 | 1.485,00                       | 0                    | 0                             | 0                      | 1.485,00 | 0                                      | 1.485,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20246420557 - MUÑOZ OSCAR DANTE           | 20246420557 | 1.350,00                       | 0                    | 0                             | 0                      | 1.350,00 | 0                                      | 1.350,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20405584965 - RIZZO FRANCO DAVID          | 20405584965 | 1.335,00                       | 0                    | 0                             | 0                      | 1.335,00 | 0                                      | 1.335,00 |
| 13030803 | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20262393489 - LODI WALTER EDGARDO         | 20262393489 | 1.320,00                       | 0                    | 0                             | 0                      | 1.320,00 | 0                                      | 1.320,00 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

| Periodo: 2020                                                           |                                              | Trimestre: Primero                                |             | Nomenclador: 060204            |                      |                               |                        |            |                                        |            |
|-------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| Concepto                                                                | Detalle del Concepto                         | Apellido y Nombre                                 | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27240332545 - TOLEDO ALEJANDRA PATRICIA           | 27240332545 | 1.201,50                       | 0                    | 0                             | 0                      | 1.201,50   | 0                                      | 1.201,50   |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 23239321704 - GUTIERREZ SILVIA MARTA              | 23239321704 | 1.001,25                       | 0                    | 0                             | 0                      | 1.001,25   | 0                                      | 1.001,25   |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20384736530 - CHUQUIMIA GUZMAN WALDO              | 20384736530 | 1.001,25                       | 0                    | 0                             | 0                      | 1.001,25   | 0                                      | 1.001,25   |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20169635308 - CHAVES VICTOR SERGIO BIENVENIDO     | 20169635308 | 990                            | 0                    | 0                             | 0                      | 990        | 0                                      | 990        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20390852372 - VILLEGAS CABANILLAS LEONARDO FABIAN | 20390852372 | 900                            | 0                    | 0                             | 0                      | 900        | 0                                      | 900        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20087251935 - NUÑEZ PEDRO ANGEL                   | 20087251935 | 900                            | 0                    | 0                             | 0                      | 900        | 0                                      | 900        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20361022433 - CASTILLO LUIS LEANDRO               | 20361022433 | 900                            | 0                    | 0                             | 0                      | 900        | 0                                      | 900        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 27253525989 - FERNANDEZ ANDREA BEATRIZ            | 27253525989 | 750                            | 0                    | 0                             | 0                      | 750        | 0                                      | 750        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20242630719 - PEDERZINI SERGIO SEBASTIAN          | 20242630719 | 600                            | 0                    | 0                             | 0                      | 600        | 0                                      | 600        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20369617061 - CIPOLLA LEANDRO JOEL                | 20369617061 | 450                            | 0                    | 0                             | 0                      | 450        | 0                                      | 450        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20347564789 - ALEMAN LEONARDO JESUS               | 20347564789 | 360                            | 0                    | 0                             | 0                      | 360        | 0                                      | 360        |
| 13030803                                                                | DERECHOS DE PLAYA-<br>ESTADÍA AUTOMOV./MOTOS | 20334174078 - PEREZ CRISTIAN GABRIEL              | 20334174078 | 333,75                         | 0                    | 0                             | 0                      | 333,75     | 0                                      | 333,75     |
| SubTotal Concepto: 13030803 - DERECHOS DE PLAYA- ESTADÍA AUTOMOV./MOTOS |                                              |                                                   |             | 242.141,25                     | 0                    | 0                             | 0                      | 242.141,25 | 0                                      | 242.141,25 |
| 13030804                                                                | ACARREO AUTOMOV. / MOTOS                     | 50512 - MERINO ROBERTO ALEJANDRO                  | 23221971809 | 52.185,34                      | 0                    | 0                             | 0                      | 52.185,34  | 0                                      | 52.185,34  |
| 13030804                                                                | ACARREO AUTOMOV. / MOTOS                     | 20171830398 - MORICI MARCELO ALEJANDRO            | 20171830398 | 16.500,00                      | 0                    | 0                             | 0                      | 16.500,00  | 0                                      | 16.500,00  |
| 13030804                                                                | ACARREO AUTOMOV. / MOTOS                     | 27359377113 - ROMERO PAOLA ISABEL                 | 27359377113 | 11.125,00                      | 0                    | 0                             | 0                      | 11.125,00  | 0                                      | 11.125,00  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto     | Apellido y Nombre                             | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|--------------------------|-----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13030804 | ACARREO AUTOMOV. / MOTOS | 0 -                                           | 0           | 6.675,00                       | 0                    | 0                             | 0                      | 6.675,00 | 0                                      | 6.675,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20951233448 - GERONIMO RODRIGUEZ CARLOS ELVIS | 20951233448 | 4.450,00                       | 0                    | 0                             | 0                      | 4.450,00 | 0                                      | 4.450,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20142670276 - CLAROS VICTOR HUGO              | 20142670276 | 3.150,00                       | 0                    | 0                             | 0                      | 3.150,00 | 0                                      | 3.150,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 23239321704 - GUTIERREZ SILVIA MARTA          | 23239321704 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20358415408 - CARVAJAL ALFREDO DAVID          | 20358415408 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20359273135 - DOMINGUEZ LEONTES JUAN JOSE     | 20359273135 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20367315521 - CISNEROS ROBERTO SANTOS         | 20367315521 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20384736530 - CHUQUIMIA GUZMAN WALDO          | 20384736530 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20420100559 - ARANCIBIA ULISES                | 20420100559 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20405584965 - RIZZO FRANCO DAVID              | 20405584965 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20940970491 - ROCHA JESUS JOSE LUIS           | 20940970491 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 27240332545 - TOLEDO ALEJANDRA PATRICIA       | 27240332545 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20316370331 - MARTINEZ GUSTAVO DARIO          | 20316370331 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20308176518 - MALDONADO MARIO ANTONIO         | 20308176518 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20292147016 - HERRERA FARA ARIEL JULIO        | 20292147016 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 14549 -                                       | 93000145491 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20256670004 - THOMAS JOSE MANUEL              | 20256670004 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20213719921 - GIMENEZ MARCELO OMAR            | 20213719921 | 2.225,00                       | 0                    | 0                             | 0                      | 2.225,00 | 0                                      | 2.225,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 20412710860 - COLUCCI NOTO EMILIANO           | 20412710860 | 1.815,00                       | 0                    | 0                             | 0                      | 1.815,00 | 0                                      | 1.815,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 27296817282 - BIEY VERONICA BELEN             | 27296817282 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00 | 0                                      | 1.650,00 |
| 13030804 | ACARREO AUTOMOV. / MOTOS | 27948727566 - CAMACHO SANCHEZ JULIA MILAGROS  | 27948727566 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00 | 0                                      | 1.650,00 |

Municipalidad de Guaymallén

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| Periodo: 2020                                          |                          | Trimestre: Primero                                |             | Nomenclador: 060204            |                      |                               |                        |            |                                        |            |
|--------------------------------------------------------|--------------------------|---------------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| Concepto                                               | Detalle del Concepto     | Apellido y Nombre                                 | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 27350242444 - DOLCEMASCOLO GISEL ALEJANDRA        | 27350242444 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 27338232433 - PRADO ESTEFANIA ELIZABETH           | 27338232433 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 23161143529 - FERNANDEZ CESAR HUGO                | 23161143529 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 27333213198 - MASIERO MARIA BELEN                 | 27333213198 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 27305101058 - MONRROY INES ETELVINA               | 27305101058 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20498582401 - RODRIGUEZ TERAN WILLIAM WALTER      | 20498582401 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20351058219 - LUCERO JOSE LUIS                    | 20351058219 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20376224512 - DAZA MARTINEZ MIGUEL ANGEL          | 20376224512 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20357289972 - FLORES JUAN IGNACIO                 | 20357289972 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20268298186 - ARANCIBIA CELIS CLAUDIO ALEXIS      | 20268298186 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20343517190 - ANDRADA ISIDRO OMAR                 | 20343517190 | 1.650,00                       | 0                    | 0                             | 0                      | 1.650,00   | 0                                      | 1.650,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20115088212 - PONCE RAUL BENITO                   | 20115088212 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20169635308 - CHAVES VICTOR SERGIO BIENVENIDO     | 20169635308 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20246420557 - MUÑOZ OSCAR DANTE                   | 20246420557 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20282269474 - ALMARCHA FERNANDO ELIO              | 20282269474 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20087251935 - NUÑEZ PEDRO ANGEL                   | 20087251935 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20390852372 - VILLEGAS CABANILLAS LEONARDO FABIAN | 20390852372 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20419669327 - NAVARRO ALEXANDER NAHUEL            | 20419669327 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20429128332 - GALEAN ERIC FABRIZIO                | 20429128332 | 1.500,00                       | 0                    | 0                             | 0                      | 1.500,00   | 0                                      | 1.500,00   |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 27222085999 - ARANCIBIA ESTER ELIZABETH           | 27222085999 | -1.650,00                      | 0                    | 0                             | 0                      | -1.650,00  | 0                                      | -1.650,00  |
| 13030804                                               | ACARREO AUTOMOV. / MOTOS | 20449088086 - ESPINOZA CRISTIAN BRUNO NICOLAS     | 20449088086 | -2.225,00                      | 0                    | 0                             | 0                      | -2.225,00  | 0                                      | -2.225,00  |
| SubTotal Concepto: 13030804 - ACARREO AUTOMOV. / MOTOS |                          |                                                   |             | 158.850,34                     | 0                    | 0                             | 0                      | 158.850,34 | 0                                      | 158.850,34 |



Municipalidad de Guaymallén

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| Periodo: 2020 |                                                    | Trimestre: Primero                         |             | Nomenclador: 060204            |                      |                               |                        |            |                                        |            |
|---------------|----------------------------------------------------|--------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|------------|----------------------------------------|------------|
| Concepto      | Detalle del Concepto                               | Apellido y Nombre                          | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal   | Deuda Regularizada<br>por Plan de Pago | TOTAL      |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20367564637 - MEDINA MARIO EXEQUIEL        | 20367564637 | 124.000,00                     | 0                    | 0                             | 0                      | 124.000,00 | 0                                      | 124.000,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20318064092 - MALLEA MARCELO CRISTIAN IVAN | 20318064092 | 81.600,00                      | 0                    | 0                             | 0                      | 81.600,00  | 0                                      | 81.600,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20282258596 - PEREZ RICARDO WALTER         | 20282258596 | 76.500,00                      | 0                    | 0                             | 0                      | 76.500,00  | 0                                      | 76.500,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20364184701 - TAPIZ FABIAN EMMANUEL        | 20364184701 | 76.500,00                      | 0                    | 0                             | 0                      | 76.500,00  | 0                                      | 76.500,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20287666420 - TORANZO ENRIQUE RAMIRO       | 20287666420 | 0                              | 0                    | 0                             | 0                      | 0          | 76.500,00                              | 76.500,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20392179217 - TORRES DAMIAN MICHEL         | 20392179217 | 76.500,00                      | 0                    | 0                             | 0                      | 76.500,00  | 0                                      | 76.500,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20359257172 - PEÑALOZA FERNANDO DIDIER     | 20359257172 | 70.000,00                      | 0                    | 0                             | 0                      | 70.000,00  | 0                                      | 70.000,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23359278209 - DIAZ GERMAN MAURICIO         | 23359278209 | 68.000,00                      | 0                    | 0                             | 0                      | 68.000,00  | 0                                      | 68.000,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20305911209 - TOBAL ORELLANA MARTIN DIEGO  | 20305911209 | 68.000,00                      | 0                    | 0                             | 0                      | 68.000,00  | 0                                      | 68.000,00  |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20259363145 - MONTERO WALTER ADRIAN        | 20259363145 | 68.000,00                      | 0                    | 0                             | 0                      | 68.000,00  | 0                                      | 68.000,00  |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto                               | Apellido y Nombre                               | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|----------------------------------------------------|-------------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20405958369 - VALLEJOS MALDONADO NICOLAS ENZO   | 20405958369 | 68.000,00                      | 0                    | 0                             | 0                      | 68.000,00 | 0                                      | 68.000,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20321928774 - IBAÑEZ JONATAN ARIEL              | 20321928774 | 64.800,00                      | 0                    | 0                             | 0                      | 64.800,00 | 0                                      | 64.800,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20180355953 - MAIRAN EDUARDO DANIEL             | 20180355953 | 62.000,00                      | 0                    | 0                             | 0                      | 62.000,00 | 0                                      | 62.000,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 27323535332 - RAVE PAMELA TATIANA               | 27323535332 | 59.000,00                      | 0                    | 0                             | 0                      | 59.000,00 | 0                                      | 59.000,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20379588078 - FAVA DELERBA MAXIMILIANO EZEQUIEL | 20379588078 | 57.600,00                      | 0                    | 0                             | 0                      | 57.600,00 | 0                                      | 57.600,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20358441247 - YANACON JORGE MAURO               | 20358441247 | 37.584,00                      | 0                    | 0                             | 0                      | 37.584,00 | 0                                      | 37.584,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20422438360 - BORBA FACUNDO ANDRES              | 20422438360 | 18.583,20                      | 0                    | 0                             | 0                      | 18.583,20 | 0                                      | 18.583,20 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20331677117 - SUAREZ OVIEDO NATAN EMMANUEL      | 20331677117 | 18.583,20                      | 0                    | 0                             | 0                      | 18.583,20 | 0                                      | 18.583,20 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23219477724 - HERRERA VICENTE MARIA GABRIELA    | 23219477724 | 18.365,40                      | 0                    | 0                             | 0                      | 18.365,40 | 0                                      | 18.365,40 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20262951449 - CALDERON CAPETTI PABLO ALBERTO    | 20262951449 | 13.780,80                      | 0                    | 0                             | 0                      | 13.780,80 | 0                                      | 13.780,80 |

Municipalidad de Guaymallén

Acuerdo 3949 Anexo 22

Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto                               | Apellido y Nombre                            | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
|----------|----------------------------------------------------|----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20449079656 - FERREYRA OLGUIN LAUTARO JESUS  | 20449079656 | 13.780,80                      | 0                    | 0                             | 0                      | 13.780,80 | 0                                      | 13.780,80 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20120436628 - FLORES INDORO FELIMON          | 20120436628 | 13.780,80                      | 0                    | 0                             | 0                      | 13.780,80 | 0                                      | 13.780,80 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20457219971 - VERA AGUSTIN EZEQUIEL          | 20457219971 | 13.780,80                      | 0                    | 0                             | 0                      | 13.780,80 | 0                                      | 13.780,80 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20498582401 - RODRIGUEZ TERAN WILLIAM WALTER | 20498582401 | 13.780,80                      | 0                    | 0                             | 0                      | 13.780,80 | 0                                      | 13.780,80 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20947239725 - CARBAJAL ACOSTA HUGO AURELIO   | 20947239725 | 13.780,80                      | 0                    | 0                             | 0                      | 13.780,80 | 0                                      | 13.780,80 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20256432820 - GINART ALEJANDRO JOSE          | 20256432820 | 13.780,80                      | 0                    | 0                             | 0                      | 13.780,80 | 0                                      | 13.780,80 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20417753843 - MONTOYA TORRES GABRIEL AGUSTIN | 20417753843 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20418632209 - FERRER PEDRO NICOLAS           | 20418632209 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20418688670 - CATALAN ELIAS ALEJANDRO        | 20418688670 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806 | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20387585908 - AGUERO RODRIGO                 | 20387585908 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |

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| Periodo: 2020 |                                                    | Trimestre: Primero                          |             | Nomenclador: 060204            |                      |                               |                        |           |                                        |           |
|---------------|----------------------------------------------------|---------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|-----------|----------------------------------------|-----------|
| Concepto      | Detalle del Concepto                               | Apellido y Nombre                           | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal  | Deuda Regularizada<br>por Plan de Pago | TOTAL     |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20262390196 - ROTELLA MAURICIO HERNAN       | 20262390196 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20257234194 - PAREJAS MARIO FERNANDO JAVIER | 20257234194 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 13384 -                                     | 93000133841 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20171282641 - DEL BARRIO DANIEL EDGARDO     | 20171282641 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20256280850 - MOYANO FERNANDO RODRIGO       | 20266280859 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20434858012 - ONTIVEROS DANIEL SANTIAGO     | 20434858012 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20229396286 - BENAVIDEZ WALTER FABIAN       | 20229396286 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20436365706 - GIL RODRIGUEZ AGUSTIN ROMAN   | 20436365706 | 12.528,00                      | 0                    | 0                             | 0                      | 12.528,00 | 0                                      | 12.528,00 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20203359242 - DELLA BLANCA GUSTAVO LUIS     | 20203359242 | 12.388,80                      | 0                    | 0                             | 0                      | 12.388,80 | 0                                      | 12.388,80 |
| 13030806      | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20421691763 - FUNES NICOLAS EMANUEL         | 20421691763 | 11.919,60                      | 0                    | 0                             | 0                      | 11.919,60 | 0                                      | 11.919,60 |

Municipalidad de Guaymallén

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| Periodo: 2020                                                                    |                                                    | Trimestre: Primero                           |             | Nomenclador: 060204            |                      |                               |                        |              |                                        |              |
|----------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------|-------------|--------------------------------|----------------------|-------------------------------|------------------------|--------------|----------------------------------------|--------------|
| Concepto                                                                         | Detalle del Concepto                               | Apellido y Nombre                            | CUIT/CUIL   | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal     | Deuda Regularizada<br>por Plan de Pago | TOTAL        |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 23161143529 - FERNANDEZ CESAR HUGO           | 23161143529 | 11.400,00                      | 0                    | 0                             | 0                      | 11.400,00    | 0                                      | 11.400,00    |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20178090772 - REUS TORRES RODOLFO ARTURO     | 20178090772 | 10.800,00                      | 0                    | 0                             | 0                      | 10.800,00    | 0                                      | 10.800,00    |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 27345487684 - AMAYA NATALIA DANIELA          | 27345487684 | 10.800,00                      | 0                    | 0                             | 0                      | 10.800,00    | 0                                      | 10.800,00    |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20418694603 - GONZALEZ JORGE NICOLAS         | 20418694603 | 10.800,00                      | 0                    | 0                             | 0                      | 10.800,00    | 0                                      | 10.800,00    |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20000052389 - DI FRESCO ANTONIO              | 20000052389 | 9.291,60                       | 0                    | 0                             | 0                      | 9.291,60     | 0                                      | 9.291,60     |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20319026925 - ZUFIA BUSTAMANTE FRANCO ADRIAN | 20319026925 | 9.291,60                       | 0                    | 0                             | 0                      | 9.291,60     | 0                                      | 9.291,60     |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20450230899 - MIRANDA ROBERTO GONZALO        | 20450230899 | 9.187,20                       | 0                    | 0                             | 0                      | 9.187,20     | 0                                      | 9.187,20     |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 27221863882 - AMUCHASTEGUI EUGENIA           | 27221863882 | 9.187,20                       | 0                    | 0                             | 0                      | 9.187,20     | 0                                      | 9.187,20     |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 20309651155 - MERCADO RUBEN RODRIGO          | 20309651155 | 9.187,20                       | 0                    | 0                             | 0                      | 9.187,20     | 0                                      | 9.187,20     |
| 13030806                                                                         | MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL | 27345517648 - LABORDA LUCILA ALEJANDRA       | 27345517648 | 9.187,20                       | 0                    | 0                             | 0                      | 9.187,20     | 0                                      | 9.187,20     |
| SubTotal Concepto: 13030806 - MULTAS POR INFRACCIONES DE TRANSITO RESOL ESPECIAL |                                                    |                                              |             | 1.483.857,80                   | 0                    | 0                             | 0                      | 1.483.857,80 | 76.500,00                              | 1.560.357,80 |
| 13031500                                                                         | Aporte Bomberos Guaymallen                         | 36053 - IOTEO ESCORIHUELA                    |             | 5.437,00                       | 30,2                 | 0                             | 0                      | 5.467,20     | 0                                      | 5.467,20     |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto          | Apellido y Nombre                           | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL    |
|----------|-------------------------------|---------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|----------|
| 13031500 | Aporte Bomberos<br>Guaymallen | 36077 - LOTE0 ESCORIHUELA                   |               | 1.066,00                       | 30,2                 | 0                             | 0                      | 1.096,20 | 0                                      | 1.096,20 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 48102 - ORTIZ MIGUEL                        | 20-06895197-7 | 1.016,59                       | 0                    | 0                             | 0                      | 1.016,59 | 0                                      | 1.016,59 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 35381 - LOTE0 MARCHIORI                     |               | 8,9                            | 0                    | 0                             | 0                      | 8,9      | 630,1                                  | 639      |
| 13031500 | Aporte Bomberos<br>Guaymallen | 105895 - LOTE0 CHACRAS 9 DE JULIO           |               | 53,8                           | 447                  | 0                             | 0                      | 500,8    | 0                                      | 500,8    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 77248 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 14,9                           | 472,4                | 0                             | 0                      | 487,3    | 0                                      | 487,3    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 112533 - CASSAB PABLO ISAIAS                | 20-29974062-6 | 100                            | 0                    | 287,87                        | 0                      | 387,87   | 0                                      | 387,87   |
| 13031500 | Aporte Bomberos<br>Guaymallen | 93285 - VIUDEZ COLLANTES ADRIANA MARINA     | 27-18268978-0 | 100                            | 0                    | 250,52                        | 0                      | 350,52   | 0                                      | 350,52   |
| 13031500 | Aporte Bomberos<br>Guaymallen | 90491 - NUEVA ALBORADA FE Y ESPERANZA       |               | 329,02                         | 15,16                | 0                             | 0                      | 344,18   | 0                                      | 344,18   |
| 13031500 | Aporte Bomberos<br>Guaymallen | 56651 - INSTITUTO PROVINCIAL DE LA VIVIENDA | 30-99907804-0 | 100                            | 0                    | 139,68                        | 0                      | 239,68   | 0                                      | 239,68   |
| 13031500 | Aporte Bomberos<br>Guaymallen | 34385 - LOTE0 ELOY TELLO                    |               | 104,4                          | 30,2                 | 0                             | 0                      | 134,6    | 0                                      | 134,6    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 13757 - CHIAVACCI STELLA MARIS              |               | 108,8                          | 0                    | 24,84                         | 0                      | 133,64   | 0                                      | 133,64   |
| 13031500 | Aporte Bomberos<br>Guaymallen | 30634 - ORTIZ JOSE OSCAR                    |               | 103,3                          | 30,2                 | 0                             | 0                      | 133,5    | 0                                      | 133,5    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 69063 - SCACHI CARMELA MARIA                | 27-20113612-9 | 103,3                          | 0                    | 30,2                          | 0                      | 133,5    | 0                                      | 133,5    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 14693 - RUCCI TOMAS JACINTO                 | 20-08143075-7 | 103,3                          | 30,2                 | 0                             | 0                      | 133,5    | 0                                      | 133,5    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 11265 - DE PUEBLA ROSARI S                  |               | 116,1                          | 15,8                 | 0                             | 0                      | 131,9    | 0                                      | 131,9    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 58156 - DEIS FRANCISCO AGUSTIN              | 20-18601108-3 | 80,2                           | 50,3                 | 0                             | 0                      | 130,5    | 0                                      | 130,5    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 60757 - JUAN OCTAVIO                        |               | 100                            | 0                    | 30,2                          | 0                      | 130,2    | 0                                      | 130,2    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66881 - GRILLI 2                            |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66882 - GRILLI 2                            |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66883 - GRILLI 2                            |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2    |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66884 - GRILLI 2                            |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2    |

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Periodo: 2020      Trimestre: Primero      Nomenclador: 060204

| Concepto | Detalle del Concepto          | Apellido y Nombre                     | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal | Deuda Regularizada<br>por Plan de Pago | TOTAL |
|----------|-------------------------------|---------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------|----------------------------------------|-------|
| 13031500 | Aporte Bomberos<br>Guaymallen | 60721 - IRAGORRE JULIO CESAR          |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66885 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 6072 - ALVAREZ MONICA BEATRIZ         | 27-23206149-4 | 100                            | 0                    | 30,2                          | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 60715 - CORTEZ PATRICIA ADRIANA       | 27-13259268-9 | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66880 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66879 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66872 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66873 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66874 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66875 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66876 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 60738 - ESCOBAR MONICA DEL CARMEN     |               | 100                            | 0                    | 30,2                          | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66877 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 60733 - MARTINEZ CARLOS ANGEL MARIANO | 20-13324155-9 | 100                            | 0                    | 30,2                          | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 60731 - ARGUELLO DORA ALICIA          | 27-13772796-5 | 100                            | 0                    | 30,2                          | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66878 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66886 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66887 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 66896 - GRILLI 2                      |               | 100                            | 30,2                 | 0                             | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 60680 - BRUGNOLI ORLANDO              |               | 100                            | 0                    | 30,2                          | 0                      | 130,2    | 0                                      | 130,2 |
| 13031500 | Aporte Bomberos<br>Guaymallen | 60676 - PEREZ DE BERGARECHE NOEMI     |               | 100                            | 0                    | 30,2                          | 0                      | 130,2    | 0                                      | 130,2 |

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| Periodo: 2020                                            |                               | Trimestre: Primero                       |               | Nomenclador: 060204            |                      |                               |                        |                |                                        |                |
|----------------------------------------------------------|-------------------------------|------------------------------------------|---------------|--------------------------------|----------------------|-------------------------------|------------------------|----------------|----------------------------------------|----------------|
| Concepto                                                 | Detalle del Concepto          | Apellido y Nombre                        | CUIT/CUIL     | Moroso sin<br>Gestión Judicial | Moroso en<br>apremio | Moroso en<br>Gestión Judicial | Moroso en Convocatoria | Subtotal       | Deuda Regularizada<br>por Plan de Pago | TOTAL          |
| 13031500                                                 | Aporte Bomberos<br>Guaymallen | 66897 - GRILLI 2                         |               | 100                            | 30,2                 | 0                             | 0                      | 130,2          | 0                                      | 130,2          |
| 13031500                                                 | Aporte Bomberos<br>Guaymallen | 66898 - GRILLI 2                         |               | 100                            | 30,2                 | 0                             | 0                      | 130,2          | 0                                      | 130,2          |
| 13031500                                                 | Aporte Bomberos<br>Guaymallen | 60670 - DIRECCION PROVINCIAL DE VIALIDAD | 30-99914684-4 | 100                            | 30,2                 | 0                             | 0                      | 130,2          | 0                                      | 130,2          |
| 13031500                                                 | Aporte Bomberos<br>Guaymallen | 60665 - CAFFER MARCOS LORENZO            | 20-10763591-3 | 100                            | 0                    | 30,2                          | 0                      | 130,2          | 0                                      | 130,2          |
| 13031500                                                 | Aporte Bomberos<br>Guaymallen | 66899 - GRILLI 2                         |               | 100                            | 30,2                 | 0                             | 0                      | 130,2          | 0                                      | 130,2          |
| 13031500                                                 | Aporte Bomberos<br>Guaymallen | 66900 - GRILLI 2                         |               | 100                            | 30,2                 | 0                             | 0                      | 130,2          | 0                                      | 130,2          |
| 13031500                                                 | Aporte Bomberos<br>Guaymallen | 66895 - GRILLI 2                         |               | 100                            | 30,2                 | 0                             | 0                      | 130,2          | 0                                      | 130,2          |
| SubTotal Concepto: 13031500 - Aporte Bomberos Guaymallen |                               |                                          |               | 12.245,61                      | 1.906,66             | 974,71                        | 0                      | 15.126,98      | 630,1                                  | 15.757,08      |
| TOTAL                                                    |                               |                                          |               | 118.619.454,11                 | 37.700.792,79        | 24.426.504,70                 | 0                      | 180.746.751,60 | 17.693.384,72                          | 198.440.136,32 |