

Anexo22

ANEXO 22: INFORME CINCUENTA PRINCIPALES CONTRIBUYENTES CON DEUDA Según Art 34 inc d) por cada uno de los Derechos, Tasas Municipales y Reembolsos  
 REPARTICION: MUNICIPALIDAD DE LUJAN DE CUYO  
 NOMENCLADOR: 060209

Ejercicio	Trimestre	Nomenclador	Concepto	ApellidoTitular	Nombre	DocumentoTitular	MorSinGesCob	MorApr	MorGesJud	MorCon	Subtotal	DeuRegPlaPag	Saldo
2017	2	060209	Tasas Municipales	BUTTI DE ABREGO	No Aplicable	00000000027000189753	0.00	0.00	0.00	0.00	0.00	0.00	428307.32
2017	2	060209	Tasas Municipales	HUJOS DE DOMINGO MAURICIO S.A.	No Aplicable	00000000000000001606	0.00	0.00	0.00	0.00	0.00	0.00	340695.74
2017	2	060209	Tasas Municipales	Y.P.F. S.A.	No Aplicable	00000000030546689979	0.00	0.00	0.00	0.00	0.00	0.00	301730.78
2017	2	060209	Tasas Municipales	DEPARTAMENTO GENERAL DE IRRIGACION	No Aplicable	01000000000000005247	0.00	0.00	0.00	0.00	0.00	0.00	301624.36
2017	2	060209	Tasas Municipales	ANGEL ROTELLIN Y OTROS	No Aplicable	00000000000000064561	0.00	0.00	0.00	0.00	0.00	0.00	272237.01
2017	2	060209	Tasas Municipales	POKRAJAC Y CIA.S.A. VIT.	No Aplicable	00000000030505877647	0.00	0.00	0.00	0.00	0.00	0.00	236387.99
2017	2	060209	Tasas Municipales	APELCO S.A. BODEGAS Y VIÑEDOS.	No Aplicable	01000000000000006372	0.00	0.00	0.00	0.00	0.00	0.00	233163.84
2017	2	060209	Tasas Municipales	FERROCARRIL G S MARTIN I	No Aplicable	01000000000000012296	0.00	0.00	0.00	0.00	0.00	0.00	218155.43
2017	2	060209	Tasas Municipales	GARCIA MARIA ESTHER	No Aplicable	00000000000000063429	0.00	0.00	0.00	0.00	0.00	0.00	215854.26
2017	2	060209	Tasas Municipales	GARCIA MARIA ESTHER	No Aplicable	00000000000000063429	0.00	0.00	0.00	0.00	0.00	0.00	210620.79
2017	2	060209	Tasas Municipales	ASOCIACION OBRA SAN JOSE	No Aplicable	00000000030709885827	0.00	0.00	0.00	0.00	0.00	0.00	208306.66
2017	2	060209	Tasas Municipales	BODEGAS Y CAVAS DE WEINERT S.A.	No Aplicable	00000000030591235237	0.00	0.00	0.00	0.00	0.00	0.00	207652.12
2017	2	060209	Tasas Municipales	OLIVAN ZENON E.,PANDOLFI D.,PIERUZ	No Aplicable	01000000000000013064	0.00	0.00	0.00	0.00	0.00	0.00	181233.68
2017	2	060209	Tasas Municipales	GARCIA	No Aplicable	00000000020054900377	0.00	0.00	0.00	0.00	0.00	0.00	180884.72
2017	2	060209	Tasas Municipales	DEPARTAMENTO GRAL DE IRRIGACION	No Aplicable	01000000000000037890	0.00	0.00	0.00	0.00	0.00	0.00	163566.98
2017	2	060209	Tasas Municipales	SUC DE CAMILO ANTONIO	No Aplicable	01000000000000002009	0.00	0.00	0.00	0.00	0.00	0.00	156219.14
2017	2	060209	Tasas Municipales	ANGEL ROTELLIN Y OTROS	No Aplicable	00000000000000064561	0.00	0.00	0.00	0.00	0.00	0.00	152512.51
2017	2	060209	Tasas Municipales	STEIN FERROALEACIONES SACIFA.	No Aplicable	01000000000000023274	0.00	0.00	0.00	0.00	0.00	0.00	148791.17
2017	2	060209	Tasas Municipales	CENTRALES TERMICAS MENDOZA S.A.	No Aplicable	01000000000000035957	0.00	0.00	0.00	0.00	0.00	0.00	148322.4
2017	2	060209	Tasas Municipales	IND. QUIMICAS USPALLATA	No Aplicable	01000000000000033824	0.00	0.00	0.00	0.00	0.00	0.00	142681.98
2017	2	060209	Tasas Municipales	EDWARDS PATRICIO ALBERTO	No Aplicable	01000000000000040534	0.00	0.00	0.00	0.00	0.00	0.00	136763.97
2017	2	060209	Tasas Municipales	OLIVARES DE HODEL NANCY	No Aplicable	01000000000000022710	0.00	0.00	0.00	0.00	0.00	0.00	136183.66
2017	2	060209	Tasas Municipales	BUTTI DE ABREGO	No Aplicable	00000000027000189753	0.00	0.00	0.00	0.00	0.00	0.00	135793.74
2017	2	060209	Tasas Municipales	SANCHEZ PORRETA	No Aplicable	00000000000006896905	0.00	0.00	0.00	0.00	0.00	0.00	133812.98
2017	2	060209	Tasas Municipales	YESOS KNAUF G.M.B.H. SUC. ARG.	No Aplicable	00000000030694346827	0.00	0.00	0.00	0.00	0.00	0.00	132323.13
2017	2	060209	Tasas Municipales	A.V.A. S.A.	No Aplicable	00000000030709151041	0.00	0.00	0.00	0.00	0.00	0.00	131494.25
2017	2	060209	Tasas Municipales	BUTTI DE ABREGO	No Aplicable	00000000027000189753	0.00	0.00	0.00	0.00	0.00	0.00	130662.26
2017	2	060209	Tasas Municipales	LAUGERO CONSTRUCCIONES S.A.	No Aplicable	01000000000000013931	0.00	0.00	0.00	0.00	0.00	0.00	127665.03
2017	2	060209	Tasas Municipales	FERROCARRIL GRAL BELGRANO	No Aplicable	01000000000000011537	0.00	0.00	0.00	0.00	0.00	0.00	127547.65
2017	2	060209	Tasas Municipales	GOB. DE MENDOZA	No Aplicable	00000000020132187038	0.00	0.00	0.00	0.00	0.00	0.00	125798.78
2017	2	060209	Tasas Municipales	LA ANUNCIADA	No Aplicable	00000000033547352829	0.00	0.00	0.00	0.00	0.00	0.00	121115.03
2017	2	060209	Tasas Municipales	CLUB SOCIAL LUJAN	No Aplicable	0100000000000001976	0.00	0.00	0.00	0.00	0.00	0.00	118517.96
2017	2	060209	Tasas Municipales	PEDRO LOPEZ E HIJOS S.A.C.I.A.	No Aplicable	00000000000050460511	0.00	0.00	0.00	0.00	0.00	0.00	117886.96
2017	2	060209	Tasas Municipales	Bº 21 DE JULIO/ESP. EQUIP.	No Aplicable	01000000000000037131	0.00	0.00	0.00	0.00	0.00	0.00	115410.78
2017	2	060209	Tasas Municipales	ARAMBURU RODOLFO	No Aplicable	0100000000000006466	0.00	0.00	0.00	0.00	0.00	0.00	111615.43
2017	2	060209	Tasas Municipales	FF.CC.G. SAN MARTIN (EST PERDRIEL)	No Aplicable	01000000000000012361	0.00	0.00	0.00	0.00	0.00	0.00	111599.29
2017	2	060209	Tasas Municipales	POLO BODEGA Y VIÑEDOS S.A.	No Aplicable	00000000030708626437	0.00	0.00	0.00	0.00	0.00	0.00	111055.48
2017	2	060209	Tasas Municipales	SOCIEDAD LARRAYA HNOS	No Aplicable	0100000000000000956	0.00	0.00	0.00	0.00	0.00	0.00	110655.26
2017	2	060209	Tasas Municipales	DEPARTAMENTO GENERAL DE IRRIGACION	No Aplicable	01000000000000016824	0.00	0.00	0.00	0.00	0.00	0.00	109179.79
2017	2	060209	Tasas Municipales	GOB. DE MENDOZA	No Aplicable	00000000020132187038	0.00	0.00	0.00	0.00	0.00	0.00	106191.45
2017	2	060209	Tasas Municipales	CALLEJON MANUEL Y PARRILLA MIGUEL	No Aplicable	01000000000000020685	0.00	0.00	0.00	0.00	0.00	0.00	103617.26
2017	2	060209	Tasas Municipales	ALARIA LUIS Y OTROS	No Aplicable	0100000000000002326	0.00	0.00	0.00	0.00	0.00	0.00	103333.18
2017	2	060209	Tasas Municipales	BODEGA CALLE S.A.	No Aplicable	00000000030707889809	0.00	0.00	0.00	0.00	0.00	0.00	103151.43
2017	2	060209	Tasas Municipales	ARIZU HNOS Y CIA SEC	No Aplicable	0100000000000003302	0.00	0.00	0.00	0.00	0.00	0.00	101242.18
2017	2	060209	Tasas Municipales	PROVINCIA DE MENDOZA	No Aplicable	00000000000000044514	0.00	0.00	0.00	0.00	0.00	0.00	99680.63
2017	2	060209	Tasas Municipales	LUJAN SPORT CLUB	No Aplicable	01000000000000010193	0.00	0.00	0.00	0.00	0.00	0.00	99152.81
2017	2	060209	Tasas Municipales	CLUB SPORT.INDEPENDIENTE RIVADAVIA	No Aplicable	01000000000000040241	0.00	0.00	0.00	0.00	0.00	0.00	96333.81
2017	2	060209	Tasas Municipales	CALZETTA	No Aplicable	00000000000006898821	0.00	0.00	0.00	0.00	0.00	0.00	93973.7
2017	2	060209	Tasas Municipales	COOP.VIV.SOLAR DE CUYO LTDA/POSEEDOR	No Aplicable	01000000000000020720	0.00	0.00	0.00	0.00	0.00	0.00	91719.17
2017	2	060209	Tasas Municipales	INSTITUTO PROVINCIAL DE LA VIVIENDA	No Aplicable	00000000030999078040	0.00	0.00	0.00	0.00	0.00	0.00	91215.76
2017	2	060209	Plan de Pago	TIERRA DEL CIELO S.A.	No Aplicable	01000000000000038744	0.00	0.00	0.00	0.00	0.00	0.00	110353.98

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2017	2	060209	Plan de Pago	PISEGHELLI ROBERTO CARLOS	No Aplicable	0100000000000013490	0.00	0.00	0.00	0.00	0.00	0.00	102706.86
2017	2	060209	Plan de Pago	CARRAL	No Aplicable	00000000000007206167	0.00	0.00	0.00	0.00	0.00	0.00	91824.19
2017	2	060209	Plan de Pago	FANIZZI FERNANDO	No Aplicable	0100000000000000527	0.00	0.00	0.00	0.00	0.00	0.00	85071.6
2017	2	060209	Plan de Pago	BODEGAS Y CAVAS DE WEINERT S.A.	No Aplicable	00000000030591235237	0.00	0.00	0.00	0.00	0.00	0.00	84701.87
2017	2	060209	Plan de Pago	VENEZIA	No Aplicable	0000000000021554565	0.00	0.00	0.00	0.00	0.00	0.00	67030.48
2017	2	060209	Plan de Pago	CAF S.A.	No Aplicable	00000000030710150431	0.00	0.00	0.00	0.00	0.00	0.00	61269.45
2017	2	060209	Plan de Pago	ROUX LUIS CARMELO Y MARIO GASTON	No Aplicable	0100000000000000844	0.00	0.00	0.00	0.00	0.00	0.00	58947.4
2017	2	060209	Plan de Pago	ELMELAJ	No Aplicable	00000000000008159364	0.00	0.00	0.00	0.00	0.00	0.00	58550.67
2017	2	060209	Plan de Pago	LEDDA NICOLAS SALVADOR **	No Aplicable	0100000000000030558	0.00	0.00	0.00	0.00	0.00	0.00	58082.28
2017	2	060209	Plan de Pago	BUCI COOP.LTDA.	No Aplicable	0100000000000029323	0.00	0.00	0.00	0.00	0.00	0.00	50741.94
2017	2	060209	Plan de Pago	MARIOTTI JOSE LUIS	No Aplicable	0100000000000009380	0.00	0.00	0.00	0.00	0.00	0.00	45830.16
2017	2	060209	Plan de Pago	PORCO	No Aplicable	00000000023120447939	0.00	0.00	0.00	0.00	0.00	0.00	42272.85
2017	2	060209	Plan de Pago	FRIMONT S.R.L.	No Aplicable	0100000000000003094	0.00	0.00	0.00	0.00	0.00	0.00	41219.07
2017	2	060209	Plan de Pago	GABRIELLI LUIS MARCELO ARMANDO	No Aplicable	0100000000000033199	0.00	0.00	0.00	0.00	0.00	0.00	38171.37
2017	2	060209	Plan de Pago	JANUS SOC. ANON.	No Aplicable	00000000030709208760	0.00	0.00	0.00	0.00	0.00	0.00	36032.88
2017	2	060209	Plan de Pago	PALUMBO	No Aplicable	0000000000024983716	0.00	0.00	0.00	0.00	0.00	0.00	34621.2
2017	2	060209	Plan de Pago	BALDASSO	No Aplicable	000000000000000105	0.00	0.00	0.00	0.00	0.00	0.00	33520.75
2017	2	060209	Plan de Pago	COOP.E.MOSCONI/ADJ:	No Aplicable	0100000000000024083	0.00	0.00	0.00	0.00	0.00	0.00	33162.13
2017	2	060209	Plan de Pago	LANDUS SRL	No Aplicable	00000000030713822600	0.00	0.00	0.00	0.00	0.00	0.00	32780.45
2017	2	060209	Plan de Pago	MARIOTTI JOSE LUIS	No Aplicable	0100000000000009379	0.00	0.00	0.00	0.00	0.00	0.00	32561.76
2017	2	060209	Plan de Pago	ZGAIB	No Aplicable	00000000000008157404	0.00	0.00	0.00	0.00	0.00	0.00	32288.95
2017	2	060209	Plan de Pago	HUOS DE DOMINGO MAURICIO S.A.	No Aplicable	0000000000000001606	0.00	0.00	0.00	0.00	0.00	0.00	32194.8
2017	2	060209	Plan de Pago	ABIHAGGLE	No Aplicable	0000000000017464136	0.00	0.00	0.00	0.00	0.00	0.00	32113.05
2017	2	060209	Plan de Pago	BARROS	No Aplicable	0000000000030536082	0.00	0.00	0.00	0.00	0.00	0.00	32068.39
2017	2	060209	Plan de Pago	MORENO	No Aplicable	0000000000020864605	0.00	0.00	0.00	0.00	0.00	0.00	31711.81
2017	2	060209	Plan de Pago	GIOACCHINI	No Aplicable	00000000020346756137	0.00	0.00	0.00	0.00	0.00	0.00	31646.42
2017	2	060209	Plan de Pago	ZUÑIGA GONZALEZ	No Aplicable	0100000000000033462	0.00	0.00	0.00	0.00	0.00	0.00	31286.59
2017	2	060209	Plan de Pago	DE LA TORRE	No Aplicable	0000000000023926887	0.00	0.00	0.00	0.00	0.00	0.00	30890.28
2017	2	060209	Plan de Pago	SANATORIO REGIONAL S.A.	No Aplicable	0100000000000042107	0.00	0.00	0.00	0.00	0.00	0.00	30780.72
2017	2	060209	Plan de Pago	ANTONIO DE ANGEL MARIA LUISA	No Aplicable	010000000000004882	0.00	0.00	0.00	0.00	0.00	0.00	30204.08
2017	2	060209	Plan de Pago	I.P.V. [BENEGAS LUIS SANTOS Y OTR]	No Aplicable	0100000000000014887	0.00	0.00	0.00	0.00	0.00	0.00	29982.48
2017	2	060209	Plan de Pago	SOSA VALENZUELA	No Aplicable	0000000000012813806	0.00	0.00	0.00	0.00	0.00	0.00	29283.43
2017	2	060209	Plan de Pago	DIAZ	No Aplicable	0000000000005273884	0.00	0.00	0.00	0.00	0.00	0.00	29253.16
2017	2	060209	Plan de Pago	QUINTEROS	No Aplicable	0000000000006903820	0.00	0.00	0.00	0.00	0.00	0.00	29171.67
2017	2	060209	Plan de Pago	GALLO	No Aplicable	00000000020179857287	0.00	0.00	0.00	0.00	0.00	0.00	27848.7
2017	2	060209	Plan de Pago	I P V GAMBOA RUFO RUBEN	No Aplicable	0100000000000011723	0.00	0.00	0.00	0.00	0.00	0.00	27747.96
2017	2	060209	Plan de Pago	SUAREZ MAURICIO	No Aplicable	00000000023138435059	0.00	0.00	0.00	0.00	0.00	0.00	27689.47
2017	2	060209	Plan de Pago	CIR.SUB.POL.MZA./ADJ. AHUMADA ESTER	No Aplicable	0100000000000008024	0.00	0.00	0.00	0.00	0.00	0.00	27376.44
2017	2	060209	Plan de Pago	ROCO	No Aplicable	00000000000014311037	0.00	0.00	0.00	0.00	0.00	0.00	27202.15
2017	2	060209	Plan de Pago	COOP 13 DE DIC 2 (PILOT VICTORIO)	No Aplicable	0100000000000015076	0.00	0.00	0.00	0.00	0.00	0.00	26876.74
2017	2	060209	Plan de Pago	ACUÑA HUMBERTO	No Aplicable	0100000000000007568	0.00	0.00	0.00	0.00	0.00	0.00	26455.6
2017	2	060209	Plan de Pago	IND. QUIMICAS USPALLATA	No Aplicable	0100000000000033824	0.00	0.00	0.00	0.00	0.00	0.00	26318.67
2017	2	060209	Plan de Pago	BAZAN	No Aplicable	0000000000005959644	0.00	0.00	0.00	0.00	0.00	0.00	26288.79
2017	2	060209	Plan de Pago	VICARIO	No Aplicable	0000000000013556787	0.00	0.00	0.00	0.00	0.00	0.00	26120.41
2017	2	060209	Plan de Pago	CARMELO Y JORGE FRASCA SRL	No Aplicable	010000000000009608	0.00	0.00	0.00	0.00	0.00	0.00	25851.36
2017	2	060209	Plan de Pago	INSTITUTO PROVINCIAL DE LA VIVIENDA	No Aplicable	00000000030999078040	0.00	0.00	0.00	0.00	0.00	0.00	25682.03
2017	2	060209	Plan de Pago	PIZZARRO	No Aplicable	00000000020162212363	0.00	0.00	0.00	0.00	0.00	0.00	25680.48
2017	2	060209	Plan de Pago	GOMEZ GUILLERMO FRANCISCO *	No Aplicable	01000000000000031847	0.00	0.00	0.00	0.00	0.00	0.00	25676.12
2017	2	060209	Plan de Pago	ESCALANTE	No Aplicable	0000000000016720029	0.00	0.00	0.00	0.00	0.00	0.00	24837.39
2017	2	060209	Obras Reembolsables	FRANCISCO GABRIELLI SACAI	No Aplicable	0100000000000030546	0.00	0.00	0.00	0.00	0.00	0.00	75016.45
2017	2	060209	Obras Reembolsables	HEENAN	No Aplicable	0000000000093869848	0.00	0.00	0.00	0.00	0.00	0.00	23878.68
2017	2	060209	Obras Reembolsables	RIGHI	No Aplicable	0000000000010205199	0.00	0.00	0.00	0.00	0.00	0.00	23323.8
2017	2	060209	Obras Reembolsables	LOPEZ	No Aplicable	00000000027127906101	0.00	0.00	0.00	0.00	0.00	0.00	17192.65
2017	2	060209	Obras Reembolsables	COOP. A Y E / GERMAN DARIO INZIRILLO	No Aplicable	0100000000000025392	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	TRONCOSO CLAUDIA GISELA	No Aplicable	0000000000023629978	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	DI MAURO	No Aplicable	00000000027241607238	0.00	0.00	0.00	0.00	0.00	0.00	16251

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2017	2	060209	Obras Reembolsables	FERRARI DIEGO MARTIN	No Aplicable	0100000000000041797	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	COOP. A Y E / MIRANDA OSVALDO JOSE	No Aplicable	0100000000000025522	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	JUAN OSVALDO *	No Aplicable	0100000000000025178	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	GIORGI	No Aplicable	0100000000000025182	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	RUBIA	No Aplicable	0100000000000025411	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	GUNGLOLO	No Aplicable	0100000000000025494	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	COOP. A Y E/ SALCEDO	No Aplicable	0000000000000025383	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	CIRONA ELSA LILIANA *	No Aplicable	0100000000000025278	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	PEREZ	No Aplicable	0000000000000043332	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	TRONCOSO CLAUDIA GISELA	No Aplicable	00000000000023629978	0.00	0.00	0.00	0.00	0.00	0.00	16251
2017	2	060209	Obras Reembolsables	YAZLLI	No Aplicable	00000000000029617026	0.00	0.00	0.00	0.00	0.00	0.00	14327.21
2017	2	060209	Obras Reembolsables	FRANCISCO GABRIELLI S.A.C.A.I.	No Aplicable	000000000030502104205	0.00	0.00	0.00	0.00	0.00	0.00	14327.21
2017	2	060209	Obras Reembolsables	MOLINOS REYNAUD SECPA	No Aplicable	0100000000000022773	0.00	0.00	0.00	0.00	0.00	0.00	13326.2
2017	2	060209	Obras Reembolsables	PAEZ	No Aplicable	000000000020133871676	0.00	0.00	0.00	0.00	0.00	0.00	12416.92
2017	2	060209	Obras Reembolsables	DE LA TORRE	No Aplicable	00000000000023926887	0.00	0.00	0.00	0.00	0.00	0.00	11939.34
2017	2	060209	Obras Reembolsables	MONTEOLIVA LAURET ALEJANDRA ROSA	No Aplicable	0100000000000030444	0.00	0.00	0.00	0.00	0.00	0.00	11939.34
2017	2	060209	Obras Reembolsables	LEDDA NICOLAS SALVADOR **	No Aplicable	0100000000000030558	0.00	0.00	0.00	0.00	0.00	0.00	11461.77
2017	2	060209	Obras Reembolsables	MAINERO	No Aplicable	000000000027180615828	0.00	0.00	0.00	0.00	0.00	0.00	10984.2
2017	2	060209	Obras Reembolsables	PANDO	No Aplicable	00000000000026297973	0.00	0.00	0.00	0.00	0.00	0.00	10933.02
2017	2	060209	Obras Reembolsables	COOP. VIV. T. G. CRUZ/	No Aplicable	0000000000000034237	0.00	0.00	0.00	0.00	0.00	0.00	10130.22
2017	2	060209	Obras Reembolsables	MARTIN	No Aplicable	0000000000000004011	0.00	0.00	0.00	0.00	0.00	0.00	10029.05
2017	2	060209	Obras Reembolsables	MUNICIPALIDAD DE LUJAN DE CUYO	No Aplicable	0100000000000039390	0.00	0.00	0.00	0.00	0.00	0.00	9770.22
2017	2	060209	Obras Reembolsables	AYALA	No Aplicable	00000000000017798245	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	PALLARES ISABEL	No Aplicable	0100000000000040553	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	PELLIZA	No Aplicable	00000000000014311827	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	MARMOLEJO	No Aplicable	00000000000017021948	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	GABRIELLI LUIS MARCELO ARMANDO	No Aplicable	0100000000000033199	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	BIGETTI	No Aplicable	00000000272544320113	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	FRANCISCO GABRIELLI S.A.C.A.I.	No Aplicable	000000000030502104205	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	DE LA RETA	No Aplicable	000000000020213695771	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	ROGE MARCELO	No Aplicable	0100000000000030476	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	PEREZ BARINOTTO	No Aplicable	00000000000093749410	0.00	0.00	0.00	0.00	0.00	0.00	9551.47
2017	2	060209	Obras Reembolsables	YUDICA	No Aplicable	00000000000018453244	0.00	0.00	0.00	0.00	0.00	0.00	8108.82
2017	2	060209	Obras Reembolsables	RODRIGUEZ	No Aplicable	00000000000012287486	0.00	0.00	0.00	0.00	0.00	0.00	8000
2017	2	060209	Obras Reembolsables	MARTINEZ NATALIE	No Aplicable	0100000000000013383	0.00	0.00	0.00	0.00	0.00	0.00	7952.12
2017	2	060209	Obras Reembolsables	BULIT	No Aplicable	00000000000025784681	0.00	0.00	0.00	0.00	0.00	0.00	7810.51
2017	2	060209	Obras Reembolsables	TRAZA S.R.L.	No Aplicable	0100000000000006733	0.00	0.00	0.00	0.00	0.00	0.00	7396.8
2017	2	060209	Obras Reembolsables	LEPEZ SAVINA	No Aplicable	00000000000035194818	0.00	0.00	0.00	0.00	0.00	0.00	7288.68
2017	2	060209	Obras Reembolsables	LA SCALEA	No Aplicable	00000000000034257576	0.00	0.00	0.00	0.00	0.00	0.00	7288.68
2017	2	060209	Obras Reembolsables	PIPISTRELLI LILIANA BEATRIZ *	No Aplicable	0100000000000027897	0.00	0.00	0.00	0.00	0.00	0.00	6969.82
2017	2	060209	Obras Reembolsables	PANERO	No Aplicable	00000000000028173542	0.00	0.00	0.00	0.00	0.00	0.00	6802.72
2017	2	060209	Obras Reembolsables	COOP.VIV.Y URB. E. MOSCONI LTDA.	No Aplicable	000000000030621488100	0.00	0.00	0.00	0.00	0.00	0.00	6699.62
2017	2	060209	Obras Reembolsables	PARQUE J DE LOS ANDES/BERTI MARCELO	No Aplicable	0100000000000027900	0.00	0.00	0.00	0.00	0.00	0.00	6339.41
2017	2	060209	Comercio	EDEMSA	No Aplicable	02000000000000056781	0.00	0.00	0.00	0.00	0.00	0.00	14257009.51
2017	2	060209	Comercio	ECOGAS-DISTRIBUIDORA	No Aplicable	000000000033657865589	0.00	0.00	0.00	0.00	0.00	0.00	13880066.68
2017	2	060209	Comercio	AGUA Y SANEAMIENTO MENDOZA S.A.	No Aplicable	000000000030711513562	0.00	0.00	0.00	0.00	0.00	0.00	10819466.68
2017	2	060209	Comercio	OBRAS SANITARIAS	No Aplicable	02000000000000056700	0.00	0.00	0.00	0.00	0.00	0.00	6620075
2017	2	060209	Comercio	GEMSA	No Aplicable	000000000030707005218	0.00	0.00	0.00	0.00	0.00	0.00	2688864.55
2017	2	060209	Comercio	SUPERCANAL	No Aplicable	02000000000000056022	0.00	0.00	0.00	0.00	0.00	0.00	1550728.21
2017	2	060209	Comercio	HIERROS DE CUYO S.A.	No Aplicable	000000000030708607297	0.00	0.00	0.00	0.00	0.00	0.00	652267.58
2017	2	060209	Comercio	MORILLAS	No Aplicable	00000000000006146344	0.00	0.00	0.00	0.00	0.00	0.00	436942.64
2017	2	060209	Comercio	POLITRUCK S.A.	No Aplicable	000000000030709710067	0.00	0.00	0.00	0.00	0.00	0.00	420827.43
2017	2	060209	Comercio	ACEROS CUYANOS S.A.	No Aplicable	000000000033568813419	0.00	0.00	0.00	0.00	0.00	0.00	401067.47
2017	2	060209	Comercio	RODAN S.A.	No Aplicable	000000000030707518304	0.00	0.00	0.00	0.00	0.00	0.00	394406.83
2017	2	060209	Comercio	CARTELLONE	No Aplicable	02000000000000051601	0.00	0.00	0.00	0.00	0.00	0.00	391393.32
2017	2	060209	Comercio	INC. S.A.	No Aplicable	000000000030687310434	0.00	0.00	0.00	0.00	0.00	0.00	389616.66

Anexo22

Ejercicio	Trimestre	Nomenclador	Concepto	ApellidoTitular	Nombre	DocumentoTitular	MorSinGesCob	MorApre	MorGesJud	MorCon	Subtotal	DeuRegPlaPag	Saldo
2017	2	060209	Comercio	YESOS KNAUF G.M.B.H. SUC. ARG.	No Aplicable	00000000030694346827	0.00	0.00	0.00	0.00	0.00	0.00	370499.98
2017	2	060209	Comercio	ANHIDRIDO ANDINO	No Aplicable	02000000000000050517	0.00	0.00	0.00	0.00	0.00	0.00	354703.82
2017	2	060209	Comercio	ARENERA MENDOCINA	No Aplicable	02000000000000050973	0.00	0.00	0.00	0.00	0.00	0.00	295642.32
2017	2	060209	Comercio	MILLAN S.A.	No Aplicable	00000000033503850929	0.00	0.00	0.00	0.00	0.00	0.00	272272.64
2017	2	060209	Comercio	ZONA FRANCA MENDOZA	No Aplicable	00000000030700512521	0.00	0.00	0.00	0.00	0.00	0.00	270587.31
2017	2	060209	Comercio	CAVAS DE WEINERT S.A.	No Aplicable	00000000030647493943	0.00	0.00	0.00	0.00	0.00	0.00	228398.51
2017	2	060209	Comercio	ESIP ENERGY S.A.	No Aplicable	00000000030711301727	0.00	0.00	0.00	0.00	0.00	0.00	227547.82
2017	2	060209	Comercio	CANEPA S.R.L.	No Aplicable	00000000030708103787	0.00	0.00	0.00	0.00	0.00	0.00	217978.25
2017	2	060209	Comercio	VIVERO MERCIER ARGENTINA S.A.	No Aplicable	00000000030707250670	0.00	0.00	0.00	0.00	0.00	0.00	215294.3
2017	2	060209	Comercio	LA ELCHA	No Aplicable	02000000000000050519	0.00	0.00	0.00	0.00	0.00	0.00	197476.08
2017	2	060209	Comercio	GASES ACONCAGUA S.A.	No Aplicable	00000000033708689039	0.00	0.00	0.00	0.00	0.00	0.00	183542.58
2017	2	060209	Comercio	METAL 1 S.A.	No Aplicable	00000000030658420239	0.00	0.00	0.00	0.00	0.00	0.00	178811.68
2017	2	060209	Comercio	EMEPA S.A.	No Aplicable	00000000030654908644	0.00	0.00	0.00	0.00	0.00	0.00	156891.93
2017	2	060209	Comercio	INDUSTRIAS METALURGICAS DE CUYO S.R.L.	No Aplicable	00000000030703135214	0.00	0.00	0.00	0.00	0.00	0.00	149013.76
2017	2	060209	Comercio	MINERA LUJAN S.R.L.	No Aplicable	00000000030639047721	0.00	0.00	0.00	0.00	0.00	0.00	148321.43
2017	2	060209	Comercio	BANCO DE SAN JUAN S.A.	No Aplicable	0000000003050009442	0.00	0.00	0.00	0.00	0.00	0.00	148199.98
2017	2	060209	Comercio	BODEGAS Y VIÑEDOS DON FERNANDO MARTINS	No Aplicable	00000000030709097365	0.00	0.00	0.00	0.00	0.00	0.00	142499.32
2017	2	060209	Comercio	MALENTACHI	No Aplicable	02000000000000056368	0.00	0.00	0.00	0.00	0.00	0.00	140642.68
2017	2	060209	Comercio	MASUA S.R.L.	No Aplicable	00000000030703153670	0.00	0.00	0.00	0.00	0.00	0.00	138666.68
2017	2	060209	Comercio	GRANSUD. S. A.	No Aplicable	00000000030708175044	0.00	0.00	0.00	0.00	0.00	0.00	138020.99
2017	2	060209	Comercio	SANATORIO REGIONAL	No Aplicable	02000000000000050631	0.00	0.00	0.00	0.00	0.00	0.00	136805.4
2017	2	060209	Comercio	REMISES LUJAN S.R.L.	No Aplicable	00000000030709750018	0.00	0.00	0.00	0.00	0.00	0.00	135566.17
2017	2	060209	Comercio	LOPEZ E HIJOS	No Aplicable	02000000000000055141	0.00	0.00	0.00	0.00	0.00	0.00	134415
2017	2	060209	Comercio	TRANSPORTE PONS E	No Aplicable	02000000000000055634	0.00	0.00	0.00	0.00	0.00	0.00	134150.7
2017	2	060209	Comercio	PLAZA PARADISO S.A	No Aplicable	00000000030712152474	0.00	0.00	0.00	0.00	0.00	0.00	132564.69
2017	2	060209	Comercio	CRIOLLOS DE CUYO	No Aplicable	00000000030711729956	0.00	0.00	0.00	0.00	0.00	0.00	126290.68
2017	2	060209	Comercio	GIMENEZ JONATAN E	No Aplicable	0000000000033148175	0.00	0.00	0.00	0.00	0.00	0.00	119621.12
2017	2	060209	Comercio	ARELEK S.A.	No Aplicable	00000000030695786472	0.00	0.00	0.00	0.00	0.00	0.00	117167
2017	2	060209	Comercio	TOMIO	No Aplicable	02000000000000055657	0.00	0.00	0.00	0.00	0.00	0.00	110933.32
2017	2	060209	Comercio	SERNA	No Aplicable	0000000000020356048	0.00	0.00	0.00	0.00	0.00	0.00	110524.89
2017	2	060209	Comercio	BARROCO S.A.	No Aplicable	00000000030709818305	0.00	0.00	0.00	0.00	0.00	0.00	108829.2
2017	2	060209	Comercio	MERCADO	No Aplicable	0000000000013035767	0.00	0.00	0.00	0.00	0.00	0.00	104708.88
2017	2	060209	Comercio	TEDESCO	No Aplicable	0000000000000207112	0.00	0.00	0.00	0.00	0.00	0.00	104315
2017	2	060209	Comercio	SAVINA	No Aplicable	0000000000006888460	0.00	0.00	0.00	0.00	0.00	0.00	102724.68
2017	2	060209	Comercio	CIA TSB S.A.	No Aplicable	00000000030707810927	0.00	0.00	0.00	0.00	0.00	0.00	102560.12
2017	2	060209	Comercio	DOLIUM S.A.	No Aplicable	00000000030694361079	0.00	0.00	0.00	0.00	0.00	0.00	102496.78
2017	2	060209	Comercio	LAMAS	No Aplicable	0000000000016362561	0.00	0.00	0.00	0.00	0.00	0.00	102332.86