

DECRETO No. 352

FECHA: 28 DE DICIEMBRE DE 2018

Código: F-AM-018

Versión: 01

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"POR MEDIO DE LA CUAL SE APRUEBA Y SE REALIZA EL SANEAMIENTO CONTABLE CORRESPONDIENTE A OBLIGACIONES ORIGINADAS EN EL PROCEDIMIENTO CONTRAVENCIONAL POR VIOLACIÓN A LAS NORMAS DE TRÁNSITO EN EL MUNICIPIO DE SABANETA"

El Alcalde Municipal de Sabaneta, en uso de sus facultades legales, en especial las conferidas por el artículo 287 de la Constitución Política de Colombia, artículo 159 de la Ley 769 de 2002, modificado por el artículo 26 de la Ley 1383 de 2010, a su vez, modificado por el artículo 206 Decreto Ley 0019 de 2012, Ley 1066 artículo 5, Decreto Nacional 4473 de 2006, Ley 1753 de 2015 artículo 261, Ley 1819 de 2016, artículo 355; Decreto Municipal N° 236 de 2011 y,

CONSIDERANDO

Que mediante Resolución Municipal N° 719 del 04 de septiembre de 2009, se creó el Comité Técnico de Sostenibilidad del Sistema Contable del Municipio de Sabaneta.

Que entre las funciones del Comité Técnico de Sostenibilidad del Sistema Contable, entre otras, están:

- Asesorar al Alcalde Municipal en las gestiones administrativas necesarias, que deban adelantarse para garantizar la sostenibilidad y permanencia de un sistema contable que produzca información razonable y oportuna.
- Estudiar y evaluar los informes que presenten las áreas responsables en el proceso de sostenibilidad del sistema contable y recomendar la depuración de valores contables a que haya lugar.
- Velar por la efectividad del sistema contable.

Que según la Resolución 533 del 8 de octubre de 2015 y modificación de anexo con la resolución 484 de octubre de 2017, la Contaduría General de la Nación adoptó el marco normativo para el reconocimiento, medición, revelación y presentación de los hechos económicos en las entidades de gobierno. Y teniendo en cuenta que dentro de los aspectos generales se establece que los activos son recursos controlados por la entidad que resultan de un evento pasado y de los cuales se espera obtener un potencial de servicio o generar beneficios económicos futuros.

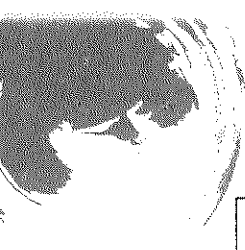
Que enmarcados en los principios fundantes del sistema tributario de equidad, eficiencia y progresividad, consagrados en el artículo 363 de la constitución




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Código Postal 055450 Sabaneta (Ant) Colombia
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política y dando cumplimiento con la resolución No 193 de 2016, “por la cual se incorpora en los procedimientos transversales del régimen de Contabilidad Pública, el procedimiento para la evaluación del control interno contable” en el anexo “por la cual se adopta el procedimiento para la evaluación del control interno contable”, en el numeral 3.2.15 se refiere a la depuración contable permanente y sostenible, disponiendo lo siguiente:

“Las entidades cuya información financiera no refleje su realidad económica deberán adelantar las gestiones administrativas para depurar las cifras y demás datos contenidos en los estados financieros, de forma que cumplan las características fundamentales de relevancia y representación fiel. Asimismo, las entidades adelantarán las acciones pertinentes para depurar la información financiera e implementar los controles que sean necesarios a fin de mejorar la calidad de la información”.

Que en múltiples conceptos emitidos respecto al tema el Ministerio de Transporte ha precisado lo siguiente: “las sanciones impuestas por violación a las normas de tránsito prescribirán en tres (3) años contados a partir de la ocurrencia del hecho; la prescripción deberá ser declarada de oficio y se interrumpirá con la notificación del mandamiento de pago. La autoridad de tránsito no podrá iniciar el cobro coactivo de sanciones respecto de las cuales se encuentren configurados los supuestos necesarios para declarar su prescripción...”

Que el Artículo 818 del Estatuto Tributario Nacional, establece que el término de prescripción de la acción de cobro se interrumpe por la notificación del Mandamiento de pago y por el otorgamiento de facilidades de pago, una vez interrumpida empezará a correr de nuevo desde el día siguiente a la notificación del mandamiento de pago.

Que el Consejo de Estado, mediante Sentencia del 13 de octubre de 2006, dictada dentro del expediente 1100100000020030213101 de la Sala Contenciosa Administrativo, Sección Quinta, con ponencia del Magistrado Darlo Quiñonez Pinilla, citada en múltiples conceptos del Ministerio de Transporte manifestó:

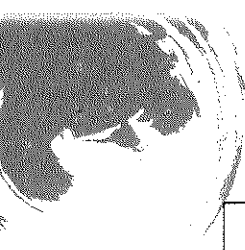
“De manera que los procesos por jurisdicción coactiva en los que se persiga la ejecución de multas por violación a las normas de tránsito,




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existe norma especial que regula la prescripción de la sanción y es la contenida en el artículo 159 de la Ley 769 de 2002."

Que el Consejo de Estado, mediante sentencia Radicado N° **2015-03248-00** Consejo de Estado Sala de lo Contencioso Administrativo Sección Primera fue enfático en reiterar la interpretación realizada por el Tribunal Administrativo de Santander respecto a la interpretación armónica y congruente de las disposiciones vigentes para el cobro de las multas de tránsito:

"Ahora respecto al trámite posterior a librar el mandamiento de pago, atendiendo a lo conceptuado en el Estatuto Tributario al que remite el artículo 5 de la Ley 1066 de 2006, y en consideración a que el art. 159 de la Ley 769 de 2002 no establece un término de reactivación del que se interrumpe, de allí la observancia de lo contemplado en el Estatuto Tributario... En ese orden de ideas, el término a contar posterior al libramiento del mandamiento de pago y a partir del día siguiente de la notificación de éste, es el de tres (3) años iniciales, dentro de los cuales se debe definir la situación del ejecutado expidiéndose la resolución mediante la cual se ordena seguir adelante la ejecución (...)"

Que el artículo 159 de la Ley 769 de 2002, modificado por el Artículo 26 de la Ley 1383 de 2010, y posteriormente por el art 206 del Decreto Ley 019 de 2012, señala explícitamente que:

"La ejecución de las sanciones que se impongan por violación de las normas de tránsito, estará a cargo de las autoridades de tránsito de la jurisdicción donde se cometió el hecho, quienes estarán investidas de jurisdicción coactiva para el cobro, cuando ello fuere necesario"

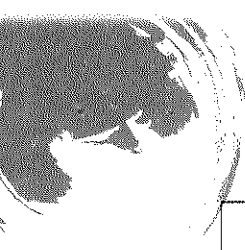
Que de los textos transcritos anteriormente se concluye que las multas por infracciones a las normas de tránsito, tienen norma especial la cual señala un término de tres años contados a partir de la ocurrencia del hecho, plazo que tiene la Administración para expedir el correspondiente mandamiento de pago y notificarlo debidamente; interrumpido el término de la prescripción con la notificación del mandamiento de pago, la Administración Municipal de Sabaneta tiene tres años para culminar los procesos de cobro coactivo iniciados, de lo contrario se cumple con los requisitos para su operancia, a saber: a) trascurso del tiempo, b) inacción por parte de la entidad territorial y c) negación de la obligación y solicitud de prescripción. La autoridad de tránsito respectiva, no solo puede, sino que debe decretar la prescripción de manera oficiosa de las




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sanciones impuestas por infracciones a las normas de tránsito.

Que mediante radicado MT - 20124000049191 del 07 de febrero de 2012, el Ministerio de Transporte se ha pronunciado sobre las sanciones prescritas, señalando claramente que no se pueden adelantar procesos en relación con las multas sobre las cuales se haya configurado los supuestos para declarar su prescripción.

Que de los Derechos u obligaciones que la Secretaria de Movilidad y Tránsito posee a la fecha, de la vigencia fiscal 2012, no obstante, su existencia, no es posible recuperarlos mediante la jurisdicción coactiva, por cuanto, ha operado una causal relacionada con su extinción.

Que el Secretario de Movilidad y Tránsito Municipal, conforme lo dispuesto en el Decreto Municipal 236 de 2011, artículo segundo párrafo, tiene la competencia funcional para ejercer la jurisdicción coactiva para cobro de las multas de tránsito y sanciones pecuniarias impuestas por infracciones a las normas de tránsito, pero no para decretar de oficio la prescripción de la acción de cobro, potestad que según el artículo trigésimo del Decreto 236 de 2011, recae en el Alcalde Municipal.

Que la Secretaria de Movilidad y Tránsito realizó todas las gestiones tendientes a la recuperación de los saldos adeudados al fisco Municipal de Sabaneta por concepto de multas impuestas por violación a las normas de tránsito que la capacidad operacional, humana, técnica y tecnológica instalada le permitieron, respetando el debido proceso, el derecho de defensa y contradicción de los deudores morosos del ente municipal, pero a pesar de la diligencia, y las actividades desarrolladas por su equipo de trabajo, para librar los correspondientes mandamientos de pago, notificados en debida forma y llevar a cabo la ejecución en muchos casos el objetivo no se logró, operando el fenómeno jurídico de la prescripción de la acción de cobro de las sanciones impuestas.

Que, el artículo 355 de la Ley 1819 de 2016 establece que:

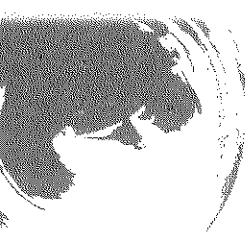
“Las entidades territoriales deberán adelantar el proceso de depuración contable a que se refiere el artículo 59 de la Ley 1739 de 2014, modificado por el artículo 261 de la Ley 1753 de 2015. El término para adelantar dicho proceso será de dos (2) años contados a partir de la




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Que es responsabilidad de la Administración Municipal de Sabaneta, velar por el mejoramiento continuo de la calidad de sus estados contables con el objetivo de suministrar una información confiable y útil a los entes de control y la comunidad, como soporte en el manejo transparente y sostenible de las finanzas públicas.

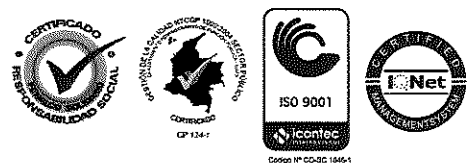
Que en reunión del Comité Técnico de Sostenibilidad del Sistema Contable, realizada el 28 de agosto de 2018, acta 17 y en reunión sostenida el día 26 de diciembre de 2018, acta 19, se planteó la posibilidad y finalmente se decidió declarar de oficio la prescripción de que trata el artículo 159 de la Ley 769 de 2002, modificado por el artículo 26 de la Ley 1383 de 2010, y posteriormente por el artículo 206 del Decreto Ley 019 de 2012, del periodo fiscal 2012 y recomendar al Señor Alcalde Municipal, sanear dichos saldos registrados en el sistema de contravenciones Municipales, para consolidar una cartera real y recuperable del Municipio de Sabaneta, sin dejar de realizar las gestiones de cobro Coactivo que permitan la recuperación de la cartera siendo deber, del Secretario de Movilidad y Tránsito, velar por este cometido.

Que el monto total de la cartera a la que se le aplicara el saneamiento contable, por concepto multas por infracciones a las normas de tránsito del periodo fiscal 2012 (del 01 de enero al 31 de diciembre), asciende a la suma de DOS MIL SETECIENTOS SETENTA Y SEIS MILLONES DOSCIENTOS VEINTE MIL NOVENTA Y CUATRO PESOS (\$2.776.220.094) capital e intereses de mora.

En mérito de lo expuesto y por recomendación del Comité Técnico de Sostenibilidad del Sistema Contable, el Alcalde Municipal de Sabaneta,

DECRETA

ARTÍCULO PRIMERO: Declarar aprobado, de conformidad con la recomendación emitida por el Comité Técnico de Sostenibilidad del Sistema Contable del municipio de Sabaneta, mediante acta 19 del 26 de diciembre de 2018, saneamiento contable de las obligaciones originadas en multas impuestas por violación a las normas de tránsito que a continuación se describen y que se detallan en el listado anexo, el cual forma parte íntegra del presente acto administrativo, conforme con lo expuesto en la parte motiva del presente proveído, por valor de DOS MIL SETECIENTOS SETENTA Y SEIS MILLONES DOSCIENTOS VEINTE MIL NOVENTA Y CUATRO PESOS (\$2.776.220.094) capital e intereses de mora.



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capital e intereses de mora.

CONCEPTOS	CAPITAL	VALOR INTERESES
Multas	\$ 847.174.098	\$ 1.473.794.347
Acuerdos de pago	\$ 287.045.179	\$ 168.206.470
TOTAL		\$ 2.776.220.094

ARTÍCULO SEGUNDO: Remitir copia del presente Acto Administrativo a las áreas correspondientes de la Administración Municipal para que, en cumplimiento de lo ordenado en el presente decreto se procedan a ajustar los sistemas de información financiera y contable.

ARTÍCULO TERCERO: Ordenar el levantamiento de las medidas cautelares decretadas e inscritas a que haya lugar, declarar terminados los procesos de cobro administrativo coactivo iniciados con relación a las obligaciones relacionadas en el listado anexo y proceder a su archivo.

ARTÍCULO CUARTO: El presente Decreto rige a partir de la fecha de su publicación.

Dado en Sabaneta a los veintiocho (28) días del mes de diciembre del año dos mil diecisiete (2018).

PUBLÍQUESE Y CÚMPLASE

IVÁN ALONSO MONTOYA URREGO
Alcalde

Proyectó: Ana María Toro Gómez Asesora Jurídica <i>Atg</i>	Aprobó: Leidy Johana Mesa Montoya- Directora Administrativa <i>LM</i>	Vb: Edison Julián Pino Tovar Secretario de Movilidad y Tránsito <i>EP</i>
Juliana Vanessa Mejía Sampedro- Directora Administrativa de Tesorería <i>JVM</i>	Camilo Alfonso Vergara González- Secretario de Planeación y Desarrollo Territorial <i>CAV</i>	Natalia Andrea Londoño Grajales- Secretaría de Servicios Administrativos <i>NAL</i>
Oscar Darío Rodríguez Rodríguez Líder programa Contable <i>OR</i>	Rubén Darío Tamayo Acevedo- Subdirector de recursos Físicos <i>RTA</i>	Sebastián Gómez Lotero- Oficina Asesora Jurídica <i>SG</i>

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1128264309	05631000000001672005		11/01/2012 00:00	000000717796712	23/02/2012 23:59	283.350	523.346	Cobro coactivo
1128276182	05631000000001671864		11/01/2012 00:00	000000717795412	23/02/2012 23:59	566.700	1.046.692	Cobro coactivo
1128283450	05631000000001672093		11/01/2012 00:00	000000717797512	23/02/2012 23:59	151.120	279.118	Cobro coactivo
15349773	05631000000001672176		11/01/2012 00:00	000000717798512	23/02/2012 23:59	283.350	523.346	Cobro coactivo
70555756	05631000000001671618		11/01/2012 00:00	000000717794312	23/02/2012 23:59	283.350	523.346	Cobro coactivo
8358394	05631000000001671773		11/01/2012 00:00	000000717795112	23/02/2012 23:59	151.120	279.118	Cobro coactivo
8430178	05631000000001672095		11/01/2012 00:00	000000717797612	23/02/2012 23:59	283.350	523.346	Cobro coactivo
98622617	05631000000001671656		11/01/2012 00:00	000000717794412	23/02/2012 23:59	283.350	523.346	Cobro coactivo
1017135605	05631000000001672075		12/01/2012 00:00	000000717812912	24/02/2012 23:59	151.120	279.009	Cobro coactivo
1036613789	05631000000001672228		12/01/2012 00:00	000000717813912	24/02/2012 23:59	151.120	279.009	Cobro coactivo

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71312088	05631000000001671900		12/01/2012 00:00	000000717811612	24/02/2012 23:59	151.120	279.009	Cobro coactivo
71790254	05631000000001672234		12/01/2012 00:00	000000717814512	24/02/2012 23:59	151.120	279.009	Cobro coactivo
98519466	05631000000001672276		12/01/2012 00:00	000000717814612	24/02/2012 23:59	283.350	523.142	Cobro coactivo
98529355	05631000000001672278		12/01/2012 00:00	000000717814812	24/02/2012 23:59	283.350	523.142	Cobro coactivo
1017176352	05631000000001672245		13/01/2012 00:00	000000717854212	27/02/2012 23:59	283.350	522.531	Cobro coactivo
1036600043	05631000000001671662		13/01/2012 00:00	000000717851612	27/02/2012 23:59	283.350	522.531	Cobro coactivo
1039450672	05631000000001671787		13/01/2012 00:00	000000717852112	27/02/2012 23:59	283.350	522.531	Cobro coactivo
1040351474	05631000000001672330		13/01/2012 00:00	000000717855412	27/02/2012 23:59	566.700	1.045.062	Cobro coactivo
1040351474	05631000000001672331		13/01/2012 00:00	000000717855512	27/02/2012 23:59	283.350	522.531	Cobro coactivo
11790792	05631000000001672243		13/01/2012 00:00	000000717854012	27/02/2012 23:59	283.350	522.531	Cobro coactivo
43183650	05631000000001671663		13/01/2012 00:00	000000717851712	27/02/2012 23:59	283.350	522.531	Cobro coactivo
71003699	05631000000001672354		13/01/2012 00:00	000000717856212	27/02/2012 23:59	283.350	522.531	Cobro coactivo
71220768	05631000000001671667		13/01/2012 00:00	000000717851912	27/02/2012 23:59	151.120	278.683	Cobro coactivo
71317069	05631000000001672401		13/01/2012 00:00	000000717856312	27/02/2012 23:59	151.120	278.683	Cobro coactivo
71577684	05631000000001672235		13/01/2012 00:00	000000717853212	27/02/2012 23:59	283.350	522.531	Cobro coactivo
93041007743	05631000000001672328		13/01/2012 00:00	000000717855312	27/02/2012 23:59	283.350	522.531	Cobro coactivo
93122000107	05631000000001672341		13/01/2012 00:00	000000717856012	27/02/2012 23:59	283.350	522.531	Cobro coactivo
94011709987	05631000000001671380		13/01/2012 00:00	000000717851412	27/02/2012 23:59	566.700	1.045.062	Cobro coactivo
94011709987	05631000000001671700		13/01/2012 00:00	3035	12/07/2012 00:00	283.350	494.020	Cobro coactivo
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95012716568	05631000000001672281		13/01/2012 00:00	000000717854512	27/02/2012 23:59	283.350	522.531	Cobro coactivo
98528149	05631000000001672327		13/01/2012 00:00	000000717855212	27/02/2012 23:59	283.350	522.531	Cobro coactivo
98630067	05631000000001672305		13/01/2012 00:00	000000717854612	27/02/2012 23:59	283.350	522.531	Cobro coactivo
98662104	05631000000001672123		13/01/2012 00:00	000000717852612	27/02/2012 23:59	283.350	522.531	Cobro coactivo
1036608251	05631000000001672380		14/01/2012 00:00	000000717859512	27/02/2012 23:59	283.350	522.531	Cobro coactivo
1036639896	05631000000001672379		14/01/2012 00:00	000000717859412	27/02/2012 23:59	566.700	1.045.062	Cobro coactivo
1152187836	05631000000001671620		14/01/2012 00:00	000000717856612	27/02/2012 23:59	283.350	522.531	Cobro coactivo
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15521205	05631000000001671621		14/01/2012 00:00	000000717856712	27/02/2012 23:59	283.350	522.531	Cobro coactivo
70061117	05631000000001671793		14/01/2012 00:00	000000717857212	27/02/2012 23:59	283.350	522.531	Cobro coactivo
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IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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8070015	05631000000001672282		14/01/2012 00:00	000000717858212	27/02/2012 23:59	283.350	522.531	Cobro coactivo
93111200147	05631000000001672361		14/01/2012 00:00	000000717859112	27/02/2012 23:59	283.350	522.531	Cobro coactivo
98518271	05631000000001672250		14/01/2012 00:00	000000717857812	27/02/2012 23:59	151.120	278.683	Cobro coactivo
1128267818	05631000000001672365		15/01/2012 00:00	000000717860512	27/02/2012 23:59	283.350	522.531	Cobro coactivo
71270940	05631000000001671798		15/01/2012 00:00	000000717859912	27/02/2012 23:59	283.350	522.531	Cobro coactivo
71526810	05631000000001671795		15/01/2012 00:00	000000717859712	27/02/2012 23:59	283.350	522.531	Cobro coactivo
1036637757	05631000000001672383		16/01/2012 00:00	000000717886912	28/02/2012 23:59	283.350	522.328	Cobro coactivo
21526216	05631000000001672554		16/01/2012 00:00	000000717887512	28/02/2012 23:59	283.350	522.328	Cobro coactivo
71266934	05631000000001672128		16/01/2012 00:00	000000717886112	28/02/2012 23:59	283.350	522.328	Cobro coactivo
94062608026	05631000000001672384		16/01/2012 00:00	000000717887012	28/02/2012 23:59	566.700	1.044.655	Cobro coactivo
98671114	05631000000001672324		16/01/2012 00:00	000000717886312	28/02/2012 23:59	283.350	522.328	Cobro coactivo
1023885673	05631000000001672479		17/01/2012 00:00	000000717908812	29/02/2012 23:59	283.350	522.125	Cobro coactivo
1039448341	05631000000001672558		17/01/2012 00:00	000000717909412	29/02/2012 23:59	283.350	522.125	Cobro coactivo
15371955	05631000000001672481		17/01/2012 00:00	000000717908912	29/02/2012 23:59	283.350	522.125	Cobro coactivo
71190388	05631000000001672195		17/01/2012 00:00	000000717908312	29/02/2012 23:59	566.700	1.044.249	Cobro coactivo
8358348	05631000000001672389		17/01/2012 00:00	000000717908512	29/02/2012 23:59	94.450	174.042	Cobro coactivo
88135538	05631000000001671625		17/01/2012 00:00	000000717907912	29/02/2012 23:59	283.350	522.125	Cobro coactivo
92448044	05631000000001672486		17/01/2012 00:00	000000717909312	29/02/2012 23:59	283.350	522.125	Cobro coactivo
98558089	05631000000001672485		17/01/2012 00:00	000000717909212	29/02/2012 23:59	283.350	522.125	Cobro coactivo
98638692	05631000000001671623		17/01/2012 00:00	000000717907812	29/02/2012 23:59	566.700	1.044.249	Cobro coactivo
1026138693	05631000000001672199		18/01/2012 00:00	000000717932512	01/03/2012 23:59	283.350	521.921	Cobro coactivo
1114787108	05631000000001672564		18/01/2012 00:00	000000717934112	01/03/2012 23:59	283.350	521.921	Cobro coactivo
15486410	05631000000001672560		18/01/2012 00:00	000000717933712	01/03/2012 23:59	283.350	521.921	Cobro coactivo
32471885	05631000000001672375		18/01/2012 00:00	000000717932812	01/03/2012 23:59	283.350	521.921	Cobro coactivo
70052490	05631000000001672502		18/01/2012 00:00	000000717933612	01/03/2012 23:59	283.350	521.921	Cobro coactivo
70290710	05631000000001672562		18/01/2012 00:00	000000717933912	01/03/2012 23:59	151.120	278.358	Cobro coactivo
71693598	05631000000001672578		18/01/2012 00:00	000000717934312	01/03/2012 23:59	283.350	521.921	Cobro coactivo
71694996	05631000000001672561		18/01/2012 00:00	000000717933812	01/03/2012 23:59	151.120	278.358	Cobro coactivo
8358951	05631000000001672501		18/01/2012 00:00	000000717933512	01/03/2012 23:59	283.350	521.921	Cobro coactivo
15516231	05631000000001672611		19/01/2012 00:00	000000717947612	02/03/2012 23:59	151.120	278.247	Cobro coactivo
3349775	05631000000001672628		19/01/2012 00:00	000000717947912	02/03/2012 23:59	283.350	521.714	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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71362172	05631000000001672609		19/01/2012 00:00	000000717947412	02/03/2012 23:59	151.120	278.247	Cobro coactivo
71657184	05631000000001671970		19/01/2012 00:00	000000717945512	02/03/2012 23:59	283.350	521.714	Cobro coactivo
71685863	05631000000001671968		19/01/2012 00:00	000000717945412	02/03/2012 23:59	283.350	521.714	Cobro coactivo
76700133	05631000000001672603		19/01/2012 00:00	000000717947112	02/03/2012 23:59	94.450	173.905	Cobro coactivo
98715786	05631000000001672573		19/01/2012 00:00	000000717946712	02/03/2012 23:59	151.120	278.247	Cobro coactivo
98761580	05631000000001672569		19/01/2012 00:00	000000717946312	02/03/2012 23:59	151.120	278.247	Cobro coactivo
1040742249	05631000000001672136		20/01/2012 00:00	000000717965412	05/03/2012 23:59	566.700	1.042.185	Cobro coactivo
3267713	05631000000001672778		20/01/2012 00:00	000000717966112	05/03/2012 23:59	283.350	521.093	Cobro coactivo
71292076	05631000000001672681		20/01/2012 00:00	000000717966012	05/03/2012 23:59	566.700	1.042.185	Cobro coactivo
94040843638	05631000000001672783		20/01/2012 00:00	000000717966312	05/03/2012 23:59	283.350	521.093	Cobro coactivo
95032815180	05631000000001672780		20/01/2012 00:00	3102	18/07/2012 00:00	283.350	492.736	Cobro coactivo
1037583165	05631000000001672684		21/01/2012 00:00	000000717968212	05/03/2012 23:59	283.350	521.093	Cobro coactivo
1037598998	05631000000001672785		21/01/2012 00:00	000000717968612	05/03/2012 23:59	283.350	521.093	Cobro coactivo
15665840	05631000000001671974		21/01/2012 00:00	000000717966512	05/03/2012 23:59	283.350	521.093	Cobro coactivo
3563862	05631000000001672435		21/01/2012 00:00	000000717967112	05/03/2012 23:59	151.120	277.916	Cobro coactivo
70851430	05631000000001672582		21/01/2012 00:00	000000717967512	05/03/2012 23:59	151.120	277.916	Cobro coactivo
8033202	05631000000001672686		21/01/2012 00:00	000000717968412	05/03/2012 23:59	283.350	521.093	Cobro coactivo
8101953	05631000000001672687		21/01/2012 00:00	000000717968512	05/03/2012 23:59	283.350	521.093	Cobro coactivo
8414845	05631000000001672652		21/01/2012 00:00	000000717968112	05/03/2012 23:59	283.350	521.093	Cobro coactivo
98518362	05631000000001672504		21/01/2012 00:00	000000717967412	05/03/2012 23:59	283.350	521.093	Cobro coactivo
346877	05631000000001672797		22/01/2012 00:00	000000717969712	05/03/2012 23:59	283.350	521.093	Cobro coactivo
98637140	05631000000001672147		22/01/2012 00:00	000000717969012	05/03/2012 23:59	151.120	277.916	Cobro coactivo
1022094256	05631000000001672287		23/01/2012 00:00	000000717994012	06/03/2012 23:59	283.350	520.886	Cobro coactivo
1037606586	05631000000001671383		23/01/2012 00:00	000000717993412	06/03/2012 23:59	283.350	520.886	Cobro coactivo
15679966	05631000000001672271		23/01/2012 00:00	000000717993712	06/03/2012 23:59	283.350	520.886	Cobro coactivo
3382605	05631000000001672272		23/01/2012 00:00	000000717993812	06/03/2012 23:59	283.350	520.886	Cobro coactivo
71493261	05631000000001672286		23/01/2012 00:00	000000717993912	06/03/2012 23:59	151.120	277.806	Cobro coactivo
1020405124	05631000000001672804		24/01/2012 00:00	000000718012112	07/03/2012 23:59	283.350	520.679	Cobro coactivo
1037598603	05631000000001672043		24/01/2012 00:00	000000718010612	07/03/2012 23:59	283.350	520.679	Cobro coactivo
1039456830	05631000000001672407		24/01/2012 00:00	000000718010912	07/03/2012 23:59	566.700	1.041.358	Cobro coactivo
1128429814	05631000000001672598		24/01/2012 00:00	000000718011312	07/03/2012 23:59	283.350	520.679	Cobro coactivo

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15272589	05631000000001672852		25/01/2012 00:00	000000718036312	08/03/2012 23:59	151.120	277.585	Cobro coactivo
70856347	05631000000001672733		25/01/2012 00:00	000000718036012	08/03/2012 23:59	151.120	277.585	Cobro coactivo
71278519	05631000000001672297		25/01/2012 00:00	000000718034612	08/03/2012 23:59	566.700	1.040.945	Cobro coactivo
73239614	05631000000001672635		25/01/2012 00:00	000000718035412	08/03/2012 23:59	94.450	173.491	Cobro coactivo
79830897	05631000000001672296		25/01/2012 00:00	000000718034512	08/03/2012 23:59	566.700	1.040.945	Cobro coactivo
95092119824	05631000000001672734		25/01/2012 00:00	000000718036112	08/03/2012 23:59	151.120	277.585	Cobro coactivo
98544205	05631000000001672695		25/01/2012 00:00	000000718035612	08/03/2012 23:59	94.450	173.491	Cobro coactivo
98703412	05631000000001672153		25/01/2012 00:00	000000718034312	08/03/2012 23:59	283.350	520.473	Cobro coactivo
70087836	05631000000001672157		26/01/2012 00:00	000000718057212	09/03/2012 23:59	283.350	520.266	Cobro coactivo
70106400	05631000000001672475		26/01/2012 00:00	000000718057712	09/03/2012 23:59	283.350	520.266	Cobro coactivo
71214196	05631000000001672161		26/01/2012 00:00	000000718057512	09/03/2012 23:59	283.350	520.266	Cobro coactivo
71314419	05631000000001672042		26/01/2012 00:00	000000718057112	09/03/2012 23:59	151.120	277.475	Cobro coactivo
71362598	05631000000001672040		26/01/2012 00:00	000000718056912	09/03/2012 23:59	283.350	520.266	Cobro coactivo
71481040	05631000000001672300		26/01/2012 00:00	000000718057612	09/03/2012 23:59	283.350	520.266	Cobro coactivo
73239614	05631000000001672640		26/01/2012 00:00	000000718058212	09/03/2012 23:59	566.700	1.040.532	Cobro coactivo
94021008243	05631000000001672041		26/01/2012 00:00	000000718057012	09/03/2012 23:59	151.120	277.475	Cobro coactivo
1017148889	05631000000001672163		27/01/2012 00:00	000000718090012	12/03/2012 23:59	151.120	277.146	Cobro coactivo
1036603100	05631000000001672508		27/01/2012 00:00	000000718090612	12/03/2012 23:59	283.350	519.648	Cobro coactivo
1036632758	05631000000001672506		27/01/2012 00:00	000000718090412	12/03/2012 23:59	283.350	519.648	Cobro coactivo
1036646904	05631000000001672511		27/01/2012 00:00	000000718090712	12/03/2012 23:59	151.120	277.146	Cobro coactivo
1037595435	05631000000001671399		27/01/2012 00:00	000000718089412	12/03/2012 23:59	283.350	519.648	Cobro coactivo
1037606833	05631000000001672411		27/01/2012 00:00	000000718090212	12/03/2012 23:59	283.350	519.648	Cobro coactivo
1037617985	05631000000001672642		27/01/2012 00:00	000000718091712	12/03/2012 23:59	283.350	519.648	Cobro coactivo
1039457800	05631000000001672911		27/01/2012 00:00	000000718093012	12/03/2012 23:59	283.350	519.648	Cobro coactivo
1039458223	05631000000001672799		27/01/2012 00:00	000000718092112	12/03/2012 23:59	283.350	519.648	Cobro coactivo
2411948	05631000000001672906		27/01/2012 00:00	000000718092612	12/03/2012 23:59	283.350	519.648	Cobro coactivo
3458147	05631000000001672740		27/01/2012 00:00	000000718091912	12/03/2012 23:59	283.350	519.648	Cobro coactivo
42692011	05631000000001672909		27/01/2012 00:00	000000718092912	12/03/2012 23:59	151.120	277.146	Cobro coactivo
42783834	05631000000001671400		27/01/2012 00:00	000000718089512	12/03/2012 23:59	283.350	519.648	Cobro coactivo
43453351	05631000000001672927		27/01/2012 00:00	000000718093812	12/03/2012 23:59	566.700	1.039.296	Cobro coactivo

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71380402	0563100000001672538		27/01/2012 00:00	000000718090812	12/03/2012 23:59	283.350	519.648	Cobro coactivo
71611326	0563100000001672913		27/01/2012 00:00	000000718093212	12/03/2012 23:59	283.350	519.648	Cobro coactivo
71736269	0563100000001672905		27/01/2012 00:00	000000718092512	12/03/2012 23:59	566.700	1.039.296	Cobro coactivo
71761769	0563100000001672540		27/01/2012 00:00	000000718091012	12/03/2012 23:59	283.350	519.648	Cobro coactivo
72133766	0563100000001672641		27/01/2012 00:00	000000718091612	12/03/2012 23:59	283.350	519.648	Cobro coactivo
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9519558	0563100000001672912		27/01/2012 00:00	000000718093112	12/03/2012 23:59	283.350	519.648	Cobro coactivo
98551053	0563100000001672698		27/01/2012 00:00	3315	26/06/2012 00:00	283.350	497.433	Cobro coactivo
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43544335	0563100000001672742		28/01/2012 00:00	000000718094812	12/03/2012 23:59	151.120	277.146	Cobro coactivo
71240534	0563100000001672415		28/01/2012 00:00	000000718094312	12/03/2012 23:59	283.350	519.648	Cobro coactivo
71381571	0563100000001672868		28/01/2012 00:00	000000718095312	12/03/2012 23:59	151.120	277.146	Cobro coactivo
71696000	0563100000001672743		28/01/2012 00:00	000000718094912	12/03/2012 23:59	283.350	519.648	Cobro coactivo
95112628186	0563100000001672439		28/01/2012 00:00	3344	31/07/2012 00:00	283.350	489.973	Cobro coactivo
15256709	0563100000001672424		29/01/2012 00:00	000000718095612	12/03/2012 23:59	283.350	519.648	Cobro coactivo
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1056302566	0563100000001672875		30/01/2012 00:00	000000718120312	13/03/2012 23:59	283.350	519.442	Cobro coactivo
32558390	0563100000001672768		30/01/2012 00:00	000000722019712	13/03/2012 23:59	94.450	173.147	Cobro coactivo
43567863	0563100000001672521		30/01/2012 00:00	000000718119612	13/03/2012 23:59	283.350	519.442	Cobro coactivo
70909828	0563100000001672522		30/01/2012 00:00	000000718119712	13/03/2012 23:59	283.350	519.442	Cobro coactivo
71626471	0563100000001672168		30/01/2012 00:00	000000718118812	13/03/2012 23:59	283.350	519.442	Cobro coactivo
71643761	0563100000001672519		30/01/2012 00:00	000000718119412	13/03/2012 23:59	283.350	519.442	Cobro coactivo
79323924	0563100000001672980		30/01/2012 00:00	000000718120612	13/03/2012 23:59	151.120	277.036	Cobro coactivo
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98641474	0563100000001672978		30/01/2012 00:00	000000718120512	13/03/2012 23:59	283.350	519.442	Cobro coactivo
1020418282	0563100000001673159		31/01/2012 00:00	000000718144612	14/03/2012 23:59	283.350	519.236	Cobro coactivo
1037573584	0563100000001673110		31/01/2012 00:00	000000718143212	14/03/2012 23:59	283.350	519.236	Cobro coactivo

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4438066	05631000000001673179		31/01/2012 00:00	000000718145112	14/03/2012 23:59	283.350	519.236	Cobro coactivo
70104914	05631000000001673035		31/01/2012 00:00	000000718142412	14/03/2012 23:59	283.350	519.236	Cobro coactivo
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71385015	05631000000001673107		31/01/2012 00:00	000000718142912	14/03/2012 23:59	283.350	519.236	Cobro coactivo
71680803	05631000000001672662		31/01/2012 00:00	000000718141412	14/03/2012 23:59	283.350	519.236	Cobro coactivo
8127371	05631000000001672172		31/01/2012 00:00	000000718140812	14/03/2012 23:59	283.350	519.236	Cobro coactivo
8162688	05631000000001673182		31/01/2012 00:00	000000718145312	14/03/2012 23:59	283.350	519.236	Cobro coactivo
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98453207	05631000000001672922		31/01/2012 00:00	000000718141712	14/03/2012 23:59	283.350	519.236	Cobro coactivo
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1036604924	05631000000001673195		01/02/2012 00:00	000000718168112	15/03/2012 23:59	283.350	519.031	Cobro coactivo
1039459469	05631000000001673040		01/02/2012 00:00	000000718166012	15/03/2012 23:59	283.350	519.031	Cobro coactivo
1040738956	05631000000001673146		01/02/2012 00:00	000000718167112	15/03/2012 23:59	283.350	519.031	Cobro coactivo
10903359	05631000000001673051		01/02/2012 00:00	000000718166112	15/03/2012 23:59	151.120	276.816	Cobro coactivo
1129515125	05631000000001673116		01/02/2012 00:00	000000718166912	15/03/2012 23:59	283.350	519.031	Cobro coactivo
15454038	05631000000001673055		01/02/2012 00:00	000000718166412	15/03/2012 23:59	283.350	519.031	Cobro coactivo
15507251	05631000000002693408		01/02/2012 00:00	000000718168712	15/03/2012 23:59	283.350	519.031	Cobro coactivo
43838652	05631000000001672672		01/02/2012 00:00	000000718165312	15/03/2012 23:59	283.350	519.031	Cobro coactivo
71293639	05631000000001673213		01/02/2012 00:00	000000718168512	15/03/2012 23:59	94.450	173.010	Cobro coactivo
71674848	05631000000001673187		01/02/2012 00:00	000000718167712	15/03/2012 23:59	283.350	519.031	Cobro coactivo
71744201	05631000000001673119		01/02/2012 00:00	000000718167012	15/03/2012 23:59	283.350	519.031	Cobro coactivo
8106302	05631000000001672670		01/02/2012 00:00	000000718165112	15/03/2012 23:59	283.350	519.031	Cobro coactivo
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1036635439	05631000000001673060	02/02/2012 00:00	00000718182712	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
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1128470906	05631000000001673258	02/02/2012 00:00	00000718184012	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
15319499	05631000000001673252	02/02/2012 00:00	00000718183512	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
70108654	05631000000001673254	02/02/2012 00:00	00000718183612	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
70565069	05631000000001673281	02/02/2012 00:00	00000718184612	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
71320024	05631000000001672221	02/02/2012 00:00	00000718181112	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
71320024	05631000000001672712	02/02/2012 00:00	00000718181212	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
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71702931	05631000000001672832	02/02/2012 00:00	00000718181312	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
71797703	05631000000001673255	02/02/2012 00:00	00000718183712	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
98607093	05631000000001672997	02/02/2012 00:00	00000718182012	16/03/2012 23:59	283.350	518.825	Cobro coactivo	
1152186354	05631000000001673293	03/02/2012 00:00	00000718217112	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
3391915	05631000000001673310	03/02/2012 00:00	00000718217612	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
70165259	05631000000001673305	03/02/2012 00:00	00000718217212	20/03/2012 23:59	566.700	1.036.011	Cobro coactivo	
71277099	05631000000001673172	03/02/2012 00:00	00000718216312	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
71757872	05631000000001673308	03/02/2012 00:00	00000718217412	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
79911427	05631000000001673292	03/02/2012 00:00	00000718217012	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
92092955062	05631000000001673070	03/02/2012 00:00	00000718215912	20/03/2012 23:59	151.120	276.270	Cobro coactivo	
94051206988	05631000000001673069	03/02/2012 00:00	00000718215812	20/03/2012 23:59	151.120	276.270	Cobro coactivo	
94081213482	05631000000001673071	03/02/2012 00:00	00000718216012	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
94402079	05631000000001672713	03/02/2012 00:00	00000718215012	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
98636882	05631000000001673062	03/02/2012 00:00	00000718215412	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
98665692	05631000000001673064	03/02/2012 00:00	00000718215512	20/03/2012 23:59	566.700	1.036.011	Cobro coactivo	
1037584799	05631000000001672935	04/02/2012 00:00	00000718219212	20/03/2012 23:59	566.700	1.036.011	Cobro coactivo	
71224112	05631000000001673405	04/02/2012 00:00	00000718220612	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
93020409382	05631000000001673315	04/02/2012 00:00	00000718220112	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
98569605	05631000000001672842	04/02/2012 00:00	00000718218912	20/03/2012 23:59	283.350	518.005	Cobro coactivo	
1036607944	05631000000001672848	05/02/2012 00:00	00000718221212	20/03/2012 23:59	283.350	518.005	Cobro coactivo	

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1026142851	05631000000001673324		06/02/2012 00:00	000000718273212	21/03/2012 23:59	283.350	517.801	Cobro coactivo
1037623463	05631000000001673323		06/02/2012 00:00	000000718273112	21/03/2012 23:59	283.350	517.801	Cobro coactivo
1039447627	05631000000001673396		06/02/2012 00:00	000000718274712	21/03/2012 23:59	151.120	276.160	Cobro coactivo
1128279166	05631000000001673299		06/02/2012 00:00	000000718272912	21/03/2012 23:59	283.350	517.801	Cobro coactivo
15963151	05631000000001673530		06/02/2012 00:00	000000718275112	21/03/2012 23:59	283.350	517.801	Cobro coactivo
43600294	05631000000001673388		06/02/2012 00:00	000000718273912	21/03/2012 23:59	566.700	1.035.602	Cobro coactivo
71366566	05631000000001673121		06/02/2012 00:00	000000718272812	21/03/2012 23:59	283.350	517.801	Cobro coactivo
71577129	05631000000001673395		06/02/2012 00:00	000000718274612	21/03/2012 23:59	283.350	517.801	Cobro coactivo
71664646	05631000000001673383		06/02/2012 00:00	000000718273612	21/03/2012 23:59	283.350	517.801	Cobro coactivo
71788577	05631000000001672725		06/02/2012 00:00	000000718272312	21/03/2012 23:59	283.350	517.801	Cobro coactivo
78114106	05631000000001673385		06/02/2012 00:00	000000718273812	21/03/2012 23:59	283.350	517.801	Cobro coactivo
1017127944	05631000000001673466		07/02/2012 00:00	000000718298412	22/03/2012 23:59	283.350	517.596	Cobro coactivo
1036637922	05631000000001673413		07/02/2012 00:00	000000718297812	22/03/2012 23:59	283.350	517.596	Cobro coactivo
1037600609	05631000000001673409		07/02/2012 00:00	000000718297412	22/03/2012 23:59	283.350	517.596	Cobro coactivo
1151448436	05631000000001673412		07/02/2012 00:00	000000718297712	22/03/2012 23:59	283.350	517.596	Cobro coactivo
15347990	05631000000001673533		07/02/2012 00:00	000000718299012	22/03/2012 23:59	566.700	1.035.193	Cobro coactivo
43118029	05631000000001673465		07/02/2012 00:00	000000718298312	22/03/2012 23:59	283.350	517.596	Cobro coactivo
43268552	05631000000001673546		07/02/2012 00:00	000000718300012	22/03/2012 23:59	283.350	517.596	Cobro coactivo
70434411	05631000000001673124		07/02/2012 00:00	000000718297112	22/03/2012 23:59	283.350	517.596	Cobro coactivo
70879824	05631000000001673123		07/02/2012 00:00	000000718297012	22/03/2012 23:59	283.350	517.596	Cobro coactivo
93020409382	05631000000001673434		07/02/2012 00:00	000000718298012	22/03/2012 23:59	283.350	517.596	Cobro coactivo
98490171	05631000000001673547		07/02/2012 00:00	000000718300112	22/03/2012 23:59	283.350	517.596	Cobro coactivo
98603186	05631000000001673006		07/02/2012 00:00	000000718296712	22/03/2012 23:59	283.350	517.596	Cobro coactivo
98625738	05631000000001673579		07/02/2012 00:00	000000718300412	22/03/2012 23:59	283.350	517.596	Cobro coactivo
1026135468	05631000000001673592		08/02/2012 00:00	2785	05/07/2012 00:00	283.350	495.526	Cobro coactivo
1128272643	05631000000001673632		08/02/2012 00:00	000000718312012	23/03/2012 23:59	566.700	1.034.784	Cobro coactivo
13806712	05631000000001673639		08/02/2012 00:00	000000718312312	23/03/2012 23:59	283.350	517.392	Cobro coactivo
71311296	05631000000001673635		08/02/2012 00:00	000000718312112	23/03/2012 23:59	283.350	517.392	Cobro coactivo
71365144	05631000000001673355		08/02/2012 00:00	000000718311412	23/03/2012 23:59	283.350	517.392	Cobro coactivo
98671472	05631000000001673590		08/02/2012 00:00	2720	28/06/2012 00:00	283.350	497.015	Cobro coactivo

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1128281777	05631000000001672943	09/02/2012 00:00	000000718373912	26/03/2012 23:59	283.350	516.780	Cobro coactivo	
8460584	05631000000001673650	09/02/2012 00:00	000000718375012	26/03/2012 23:59	283.350	516.780	Cobro coactivo	
98703616	05631000000001671837	09/02/2012 00:00	000000718373812	26/03/2012 23:59	151.120	275.616	Cobro coactivo	
1128449591	05631000000001673418	10/02/2012 00:00	000000718392712	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
32150369	05631000000001673016	10/02/2012 00:00	000000718392312	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
32150369	05631000000001673017	10/02/2012 00:00	000000718392412	27/03/2012 23:59	151.120	275.507	Cobro coactivo	
70093343	05631000000001673521	10/02/2012 00:00	000000718393212	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
71175269	05631000000001673420	10/02/2012 00:00	000000718392912	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
91122475900	05631000000001673419	10/02/2012 00:00	000000718392812	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
1039542499	05631000000001673233	11/02/2012 00:00	000000718394012	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
1040735106	05631000000001673364	11/02/2012 00:00	000000718394612	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
1061696615	05631000000001673361	11/02/2012 00:00	000000718394312	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
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88135538	05631000000001673018	11/02/2012 00:00	000000718393512	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
1128465693	05631000000001673660	12/02/2012 00:00	000000718395612	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
71365301	05631000000001673661	12/02/2012 00:00	000000718395712	27/03/2012 23:59	283.350	516.576	Cobro coactivo	
1033337412	05631000000001673368	13/02/2012 00:00	000000718414012	28/03/2012 23:59	283.350	516.372	Cobro coactivo	
17653913	05631000000001671847	13/02/2012 00:00	000000718413712	28/03/2012 23:59	566.700	1.032.745	Cobro coactivo	
71292036	05631000000002692107	13/02/2012 00:00	000000718414712	28/03/2012 23:59	283.350	516.372	Cobro coactivo	
75068537	05631000000002692106	13/02/2012 00:00	000000718414612	28/03/2012 23:59	151.120	275.399	Cobro coactivo	
1036620254	05631000000002692115	14/02/2012 00:00	000000718440512	29/03/2012 23:59	283.350	516.169	Cobro coactivo	
1037601500	05631000000002692114	14/02/2012 00:00	000000718440412	29/03/2012 23:59	283.350	516.169	Cobro coactivo	
1040734188	05631000000001673573	14/02/2012 00:00	000000718439812	29/03/2012 23:59	151.120	275.290	Cobro coactivo	
1152192597	05631000000001671495	14/02/2012 00:00	000000718438512	29/03/2012 23:59	94.450	172.056	Cobro coactivo	
71138418	05631000000002692403	14/02/2012 00:00	000000718441812	29/03/2012 23:59	283.350	516.169	Cobro coactivo	
71220768	05631000000001672949	14/02/2012 00:00	000000718439312	29/03/2012 23:59	151.120	275.290	Cobro coactivo	
71742192	05631000000002692407	14/02/2012 00:00	000000718442012	29/03/2012 23:59	283.350	516.169	Cobro coactivo	
71769172	05631000000001672948	14/02/2012 00:00	000000718439212	29/03/2012 23:59	283.350	516.169	Cobro coactivo	
88135538	05631000000002692153	14/02/2012 00:00	000000718440812	29/03/2012 23:59	283.350	516.169	Cobro coactivo	
98697292	05631000000002692155	14/02/2012 00:00	000000718440912	29/03/2012 23:59	283.350	516.169	Cobro coactivo	

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15525026	0563100000001672894		15/02/2012 00:00	000000718454612	30/03/2012 23:59	283.350	515.966	Cobro coactivo
15960172	0563100000002692264		15/02/2012 00:00	000000718456612	30/03/2012 23:59	151.120	275.182	Cobro coactivo
21290391	0563100000002692125		15/02/2012 00:00	000000718455912	30/03/2012 23:59	283.350	515.966	Cobro coactivo
43723608	0563100000001673335		15/02/2012 00:00	000000718454812	30/03/2012 23:59	94.450	171.989	Cobro coactivo
74814112	0563100000002692123		15/02/2012 00:00	000000718455712	30/03/2012 23:59	283.350	515.966	Cobro coactivo
8106310	0563100000001673239		15/02/2012 00:00	000000718454712	30/03/2012 23:59	283.350	515.966	Cobro coactivo
1037600614	0563100000002692170		16/02/2012 00:00	000000718500312	02/04/2012 23:59	151.120	274.852	Cobro coactivo
70508776	0563100000002692206		16/02/2012 00:00	000000718500512	02/04/2012 23:59	283.350	515.347	Cobro coactivo
98478571	0563100000002692553		16/02/2012 00:00	000000718500812	02/04/2012 23:59	151.120	274.852	Cobro coactivo
98479441	0563100000001672896		16/02/2012 00:00	000000718499612	02/04/2012 23:59	283.350	515.347	Cobro coactivo
98543092	0563100000002692651		16/02/2012 00:00	000000718500912	02/04/2012 23:59	283.350	515.347	Cobro coactivo
98763613	0563100000002692652		16/02/2012 00:00	000000718501012	02/04/2012 23:59	151.120	274.852	Cobro coactivo
1039452119	0563100000002692211		17/02/2012 00:00	000000718528812	03/04/2012 23:59	283.350	515.134	Cobro coactivo
1152192597	0563100000002692503		17/02/2012 00:00	000000718530312	03/04/2012 23:59	283.350	515.134	Cobro coactivo
71081987	0563100000002692174		17/02/2012 00:00	000000718528412	03/04/2012 23:59	283.350	515.134	Cobro coactivo
71387679	0563100000002692654		17/02/2012 00:00	000000718530512	03/04/2012 23:59	283.350	515.134	Cobro coactivo
71452199	0563100000002692306		17/02/2012 00:00	000000718529312	03/04/2012 23:59	283.350	515.134	Cobro coactivo
8720454	0563100000002692310		17/02/2012 00:00	000000718529612	03/04/2012 23:59	151.120	274.738	Cobro coactivo
1036629718	0563100000002692183		18/02/2012 00:00	000000718531512	03/04/2012 23:59	283.350	515.134	Cobro coactivo
1037580455	0563100000002692454		18/02/2012 00:00	000000718532212	03/04/2012 23:59	566.700	1.030.268	Cobro coactivo
1039447899	0563100000001672900		18/02/2012 00:00	000000718530812	03/04/2012 23:59	283.350	515.134	Cobro coactivo
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16786632	0563100000002692182		18/02/2012 00:00	000000718531412	03/04/2012 23:59	283.350	515.134	Cobro coactivo
3402286	0563100000002692321		18/02/2012 00:00	000000718531912	03/04/2012 23:59	283.350	515.134	Cobro coactivo
40778990	0563100000002692320		18/02/2012 00:00	000000718531812	03/04/2012 23:59	283.350	515.134	Cobro coactivo
70562478	0563100000002692704		18/02/2012 00:00	000000718532812	03/04/2012 23:59	283.350	515.134	Cobro coactivo
80096327	0563100000002692181		18/02/2012 00:00	000000718531312	03/04/2012 23:59	151.120	274.738	Cobro coactivo
91248134	0563100000002692414		18/02/2012 00:00	000000718532112	03/04/2012 23:59	283.350	515.134	Cobro coactivo
15348735	0563100000002692330		19/02/2012 00:00	000000718533512	03/04/2012 23:59	283.350	515.134	Cobro coactivo
71377148	0563100000002692327		19/02/2012 00:00	000000718533412	03/04/2012 23:59	283.350	515.134	Cobro coactivo
1036613336	0563100000002692569		20/02/2012 00:00	000000718564812	04/04/2012 23:59	283.350	514.921	Cobro coactivo
1037616449	0563100000002693121		20/02/2012 00:00	000000718565612	04/04/2012 23:59	283.350	514.921	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
1128277488	05631000000002692821	20/02/2012 00:00	000000718565412	04/04/2012 23:59	283.350	514.921	Cobro coactivo	
71725465	05631000000001673496	20/02/2012 00:00	000000718564412	04/04/2012 23:59	283.350	514.921	Cobro coactivo	
8161367	05631000000002692753	20/02/2012 00:00	000000718565312	04/04/2012 23:59	283.350	514.921	Cobro coactivo	
94050109520	05631000000002692754	20/02/2012 00:00	000000722020112	04/04/2012 23:59	94.450	171.640	Cobro coactivo	
94111115561	05631000000002692609	20/02/2012 00:00	000000718565012	04/04/2012 23:59	283.350	514.921	Cobro coactivo	
98550114	05631000000002692611	20/02/2012 00:00	000000718565212	04/04/2012 23:59	566.700	1.029.843	Cobro coactivo	
43552869	05631000000002692707	21/02/2012 00:00	000000718603512	09/04/2012 23:59	283.350	513.861	Cobro coactivo	
71215270	05631000000002692618	21/02/2012 00:00	000000718603012	09/04/2012 23:59	566.700	1.027.722	Cobro coactivo	
71666353	05631000000002692661	21/02/2012 00:00	000000718603312	09/04/2012 23:59	151.120	274.059	Cobro coactivo	
78107326	05631000000002692573	21/02/2012 00:00	000000718602512	09/04/2012 23:59	283.350	513.861	Cobro coactivo	
95070118069	05631000000001673498	21/02/2012 00:00	000000718601612	09/04/2012 23:59	283.350	513.861	Cobro coactivo	
98524248	05631000000002692705	21/02/2012 00:00	000000718603412	09/04/2012 23:59	283.350	513.861	Cobro coactivo	
98663289	05631000000002692955	21/02/2012 00:00	000000718603812	09/04/2012 23:59	151.120	274.059	Cobro coactivo	
98670288	05631000000002692575	21/02/2012 00:00	000000718602712	09/04/2012 23:59	283.350	513.861	Cobro coactivo	
103758589	05631000000002692966	22/02/2012 00:00	000000718634912	10/04/2012 23:59	283.350	513.649	Cobro coactivo	
1040743935	05631000000002693002	22/02/2012 00:00	000000718635012	10/04/2012 23:59	283.350	513.649	Cobro coactivo	
3474251	05631000000002692621	22/02/2012 00:00	000000718634112	10/04/2012 23:59	283.350	513.649	Cobro coactivo	
71581525	05631000000002692584	22/02/2012 00:00	000000718634012	10/04/2012 23:59	283.350	513.649	Cobro coactivo	
71583336	05631000000002692460	22/02/2012 00:00	000000718633712	10/04/2012 23:59	283.350	513.649	Cobro coactivo	
71680855	05631000000002692581	22/02/2012 00:00	000000718633812	10/04/2012 23:59	283.350	513.649	Cobro coactivo	
71794148	05631000000002692427	22/02/2012 00:00	000000718633512	10/04/2012 23:59	151.120	273.946	Cobro coactivo	
98623038	05631000000002692426	22/02/2012 00:00	000000718633412	10/04/2012 23:59	283.350	513.649	Cobro coactivo	
1037579046	05631000000002692672	23/02/2012 00:00	000000718664412	11/04/2012 23:59	283.350	513.438	Cobro coactivo	
1128390806	05631000000002692588	23/02/2012 00:00	000000718663412	11/04/2012 23:59	151.120	273.833	Cobro coactivo	
1128474121	05631000000002692442	23/02/2012 00:00	000000718662712	11/04/2012 23:59	151.120	273.833	Cobro coactivo	
15253477	05631000000002692589	23/02/2012 00:00	000000718663512	11/04/2012 23:59	283.350	513.438	Cobro coactivo	
70119795	05631000000002692624	23/02/2012 00:00	000000718664012	11/04/2012 23:59	283.350	513.438	Cobro coactivo	
70877004	05631000000002692431	23/02/2012 00:00	000000718661912	11/04/2012 23:59	151.120	273.833	Cobro coactivo	
71223085	05631000000002692432	23/02/2012 00:00	000000718662012	11/04/2012 23:59	283.350	513.438	Cobro coactivo	
71641852	05631000000002692463	23/02/2012 00:00	000000718663012	11/04/2012 23:59	283.350	513.438	Cobro coactivo	
71677086	05631000000002692587	23/02/2012 00:00	000000718663312	11/04/2012 23:59	151.120	273.833	Cobro coactivo	
8306298	05631000000001673622	23/02/2012 00:00	000000718661512	11/04/2012 23:59	283.350	513.438	Cobro coactivo	

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1017160596	05631000000002692219	24/02/2012 00:00	000000722020512	12/04/2012 23:59	94.450	171.075	Cobro coactivo	
1128436485	05631000000002692635	24/02/2012 00:00	000000718703112	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
71384984	05631000000002692595	24/02/2012 00:00	000000718702812	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
95032315209	05631000000002692140	24/02/2012 00:00	000000718702412	12/04/2012 23:59	566.700	1.026.453	Cobro coactivo	
1017142195	05631000000002692297	25/02/2012 00:00	000000718704312	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
1026130535	05631000000002692688	25/02/2012 00:00	000000718707012	12/04/2012 23:59	151.120	273.721	Cobro coactivo	
1037576446	05631000000001673625	25/02/2012 00:00	000000718703612	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
1039080861	05631000000002692687	25/02/2012 00:00	000000718706912	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
1040736634	05631000000002692679	25/02/2012 00:00	000000718706312	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
1128415964	05631000000002692145	25/02/2012 00:00	000000718704012	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
1128446622	05631000000002692477	25/02/2012 00:00	000000718705712	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
1152686647	05631000000002692467	25/02/2012 00:00	000000718704912	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
16079693	05631000000002692474	25/02/2012 00:00	000000718705412	12/04/2012 23:59	566.700	1.026.453	Cobro coactivo	
21533625	05631000000002693115	25/02/2012 00:00	000000718708112	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
3482522	05631000000002692684	25/02/2012 00:00	000000718706712	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
43183493	05631000000002692598	25/02/2012 00:00	000000718705912	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
4375380	05631000000002693108	25/02/2012 00:00	000000718707612	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
70138108	05631000000002692141	25/02/2012 00:00	000000718703712	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
70877197	05631000000002693116	25/02/2012 00:00	000000718708212	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
71214605	05631000000002692686	25/02/2012 00:00	000000718706812	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
71217873	05631000000002693110	25/02/2012 00:00	000000718707812	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
71640455	05631000000002693254	25/02/2012 00:00	000000722488312	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
71717457	05631000000002693113	25/02/2012 00:00	000000718708012	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
71754693	05631000000002692298	25/02/2012 00:00	000000718704412	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
94073108165	05631000000002693261	25/02/2012 00:00	000000718709012	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
9857609	05631000000002692471	25/02/2012 00:00	000000718705212	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
98638425	05631000000002693264	25/02/2012 00:00	000000718709312	12/04/2012 23:59	151.120	273.721	Cobro coactivo	
5932124	05631000000002692640	26/02/2012 00:00	000000718709512	24/12/2012 23:59	283.350	458.725	Cobro coactivo	
93042108683	05631000000002692693	26/02/2012 00:00	000000718709812	12/04/2012 23:59	283.350	513.226	Cobro coactivo	
16756579	05631000000002693302	27/02/2012 00:00	000000718729412	13/04/2012 23:59	283.350	513.015	Cobro coactivo	
43270281	05631000000002692806	27/02/2012 00:00	000000718728512	13/04/2012 23:59	283.350	513.015	Cobro coactivo	

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7530680	05631000000002692810		27/02/2012 00:00	000000718728812	13/04/2012 23:59	283.350	513.015	Cobro coactivo
8125959	05631000000002692484		27/02/2012 00:00	000000718728112	13/04/2012 23:59	151.120	273.608	Cobro coactivo
1035854088	05631000000002693273		28/02/2012 00:00	000000718760212	16/04/2012 23:59	283.350	512.383	Cobro coactivo
1543259	05631000000002693269		28/02/2012 00:00	000000718759812	16/04/2012 23:59	283.350	512.383	Cobro coactivo
3610033	05631000000002693351		28/02/2012 00:00	000000718760412	16/04/2012 23:59	283.350	512.383	Cobro coactivo
71216082	05631000000002692983		28/02/2012 00:00	000000718759312	16/04/2012 23:59	283.350	512.383	Cobro coactivo
71318625	05631000000002692981		28/02/2012 00:00	000000718759112	16/04/2012 23:59	151.120	273.271	Cobro coactivo
71365354	05631000000002692814		28/02/2012 00:00	000000718758512	16/04/2012 23:59	283.350	512.383	Cobro coactivo
71379940	05631000000002693270		28/02/2012 00:00	000000718759912	16/04/2012 23:59	283.350	512.383	Cobro coactivo
71388152	05631000000002692486		28/02/2012 00:00	000000718758412	16/04/2012 23:59	283.350	512.383	Cobro coactivo
8103985	05631000000002693272		28/02/2012 00:00	000000718760112	16/04/2012 23:59	151.120	273.271	Cobro coactivo
98531962	05631000000002692980		28/02/2012 00:00	000000718759012	16/04/2012 23:59	151.120	273.271	Cobro coactivo
98622489	05631000000002692815		28/02/2012 00:00	000000718758612	16/04/2012 23:59	283.350	512.383	Cobro coactivo
98664088	05631000000002693276		28/02/2012 00:00	000000718760312	16/04/2012 23:59	283.350	512.383	Cobro coactivo
1039459407	05631000000002692905		29/02/2012 00:00	000000718780912	17/04/2012 23:59	283.350	512.172	Cobro coactivo
16357486	05631000000002693277		29/02/2012 00:00	000000718781312	17/04/2012 23:59	566.700	1.024.344	Cobro coactivo
71276432	05631000000002693278		29/02/2012 00:00	000000718781412	17/04/2012 23:59	283.350	512.172	Cobro coactivo
98578978	05631000000002693282		29/02/2012 00:00	000000718781612	17/04/2012 23:59	283.350	512.172	Cobro coactivo
1036600651	05631000000002693507		01/03/2012 00:00	000000718813312	18/04/2012 23:59	283.350	511.962	Cobro coactivo
1036631666	05631000000002693422		01/03/2012 00:00	000000722488512	18/04/2012 23:59	283.350	511.962	Cobro coactivo
1128264107	05631000000002692497		01/03/2012 00:00	000000718809712	18/04/2012 23:59	283.350	511.962	Cobro coactivo
1128436485	05631000000002693505		01/03/2012 00:00	000000718813112	18/04/2012 23:59	283.350	511.962	Cobro coactivo
42780782	05631000000002693506		01/03/2012 00:00	000000718813212	18/04/2012 23:59	566.700	1.023.923	Cobro coactivo
42788086	05631000000002692700		01/03/2012 00:00	000000718810012	18/04/2012 23:59	283.350	511.962	Cobro coactivo
50901090	05631000000002693287		01/03/2012 00:00	000000718811712	18/04/2012 23:59	283.350	511.962	Cobro coactivo
70045133	05631000000002692498		01/03/2012 00:00	000000718809812	18/04/2012 23:59	151.120	273.046	Cobro coactivo
71260138	05631000000002693285		01/03/2012 00:00	000000718811512	18/04/2012 23:59	151.120	273.046	Cobro coactivo
71270982	05631000000002693286		01/03/2012 00:00	000000718811612	18/04/2012 23:59	283.350	511.962	Cobro coactivo
71318625	05631000000002692500		01/03/2012 00:00	000000718809912	18/04/2012 23:59	283.350	511.962	Cobro coactivo
71793409	05631000000002693503		01/03/2012 00:00	000000718813012	18/04/2012 23:59	151.120	273.046	Cobro coactivo
8430568	05631000000002693288		01/03/2012 00:00	000000718811812	18/04/2012 23:59	151.120	273.046	Cobro coactivo

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94090416240	05631000000002693451		01/03/2012 00:00	000000718812612	18/04/2012 23:59	283.350	511.962	Cobro coactivo
98645859	05631000000002692496		01/03/2012 00:00	000000718809612	18/04/2012 23:59	151.120	273.046	Cobro coactivo
1037622354	05631000000002693293		02/03/2012 00:00	000000718841912	19/04/2012 23:59	283.350	511.751	Cobro coactivo
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1060647413	05631000000002693057		02/03/2012 00:00	000000718841112	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1128455913	05631000000002693060		02/03/2012 00:00	000000718841312	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1152440506	05631000000002693128		02/03/2012 00:00	000000718841412	19/04/2012 23:59	283.350	511.751	Cobro coactivo
16668799	05631000000002693508		02/03/2012 00:00	000000718842212	19/04/2012 23:59	151.120	272.934	Cobro coactivo
43190482	05631000000002693657		02/03/2012 00:00	000000718842712	19/04/2012 23:59	283.350	511.751	Cobro coactivo
43254392	05631000000002693516		02/03/2012 00:00	000000718842512	19/04/2012 23:59	283.350	511.751	Cobro coactivo
71273264	05631000000002692919		02/03/2012 00:00	000000718840512	19/04/2012 23:59	283.350	511.751	Cobro coactivo
71394552	05631000000002693053		02/03/2012 00:00	000000718840812	19/04/2012 23:59	283.350	511.751	Cobro coactivo
71399458	05631000000002693059		02/03/2012 00:00	000000718841212	19/04/2012 23:59	283.350	511.751	Cobro coactivo
8162238	05631000000002692915		02/03/2012 00:00	000000722021012	19/04/2012 23:59	94.450	170.584	Cobro coactivo
98631338	05631000000002693054		02/03/2012 00:00	000000722021212	19/04/2012 23:59	94.450	170.584	Cobro coactivo
1017125296	05631000000002693603		03/03/2012 00:00	000000718846612	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1017189495	05631000000002692931		03/03/2012 00:00	000000718843712	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1020417968	05631000000002693162		03/03/2012 00:00	000000718844812	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1036627336	05631000000002693144		03/03/2012 00:00	000000718844412	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1036935807	05631000000002693656		03/03/2012 00:00	000000718847712	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1126592948	05631000000002692230		03/03/2012 00:00	000000718842912	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1128432522	05631000000002693601		03/03/2012 00:00	000000718846412	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1128448411	05631000000002693518		03/03/2012 00:00	000000718846112	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1128456999	05631000000002693364		03/03/2012 00:00	000000718845612	19/04/2012 23:59	566.700	1.023.503	Cobro coactivo
15343144	05631000000002693608		03/03/2012 00:00	000000718847012	19/04/2012 23:59	283.350	511.751	Cobro coactivo
21443030	05631000000002693653		03/03/2012 00:00	000000718847412	19/04/2012 23:59	151.120	272.934	Cobro coactivo
3366611	05631000000002693420		03/03/2012 00:00	000000718845812	19/04/2012 23:59	283.350	511.751	Cobro coactivo
6786833	05631000000002693520		03/03/2012 00:00	000000718846312	19/04/2012 23:59	283.350	511.751	Cobro coactivo
71273224	05631000000002693519		03/03/2012 00:00	000000718846212	19/04/2012 23:59	283.350	511.751	Cobro coactivo
71290374	05631000000002692850		03/03/2012 00:00	000000718843312	19/04/2012 23:59	283.350	511.751	Cobro coactivo
71365755	05631000000002693419		03/03/2012 00:00	000000718845712	19/04/2012 23:59	151.120	272.934	Cobro coactivo

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8205382	05631000000002693140	03/03/2012 00:00	000000718844112	19/04/2012 23:59	283.350	511.751	Cobro coactivo
94060966	05631000000002692845	03/03/2012 00:00	000000718843112	19/04/2012 23:59	283.350	511.751	Cobro coactivo
98568082	05631000000002693455	03/03/2012 00:00	000000718845912	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1015406965	05631000000002692934	04/03/2012 00:00	000000718848212	19/04/2012 23:59	283.350	511.751	Cobro coactivo
17849692	05631000000002693421	04/03/2012 00:00	000000718849012	19/04/2012 23:59	283.350	511.751	Cobro coactivo
71384877	05631000000002692941	04/03/2012 00:00	000000718848612	19/04/2012 23:59	283.350	511.751	Cobro coactivo
8026330	05631000000002692939	04/03/2012 00:00	000000718848412	19/04/2012 23:59	283.350	511.751	Cobro coactivo
8033018	05631000000002692234	04/03/2012 00:00	000000718848012	19/04/2012 23:59	283.350	511.751	Cobro coactivo
1036615352	05631000000002693149	05/03/2012 00:00	000000718869912	20/04/2012 23:59	151.120	272.822	Cobro coactivo
1040740534	05631000000002693148	05/03/2012 00:00	000000718869812	20/04/2012 23:59	283.350	511.541	Cobro coactivo
1045107597	05631000000002693029	05/03/2012 00:00	000000718869412	20/04/2012 23:59	283.350	511.541	Cobro coactivo
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1128597181	05631000000002693427	05/03/2012 00:00	000000718870512	20/04/2012 23:59	283.350	511.541	Cobro coactivo
15347194	05631000000002692992	05/03/2012 00:00	000000718869012	20/04/2012 23:59	283.350	511.541	Cobro coactivo
3438870	05631000000002692993	05/03/2012 00:00	000000718869112	20/04/2012 23:59	283.350	511.541	Cobro coactivo
43287014	05631000000002693524	05/03/2012 00:00	000000718870812	20/04/2012 23:59	283.350	511.541	Cobro coactivo
43919602	05631000000002693033	05/03/2012 00:00	000000722021412	20/04/2012 23:59	94.450	170.514	Cobro coactivo
71709640	05631000000002693613	05/03/2012 00:00	000000722021612	20/04/2012 23:59	94.450	170.514	Cobro coactivo
75047731	05631000000002692990	05/03/2012 00:00	0007580770	23/07/2012 12:28	0		Se adeuda
98669467	05631000000002693523	05/03/2012 00:00	000000718870712	20/04/2012 23:59	283.350	511.541	Cobro coactivo
1017211751	05631000000002693461	06/03/2012 00:00	000000718890612	23/04/2012 23:59	283.350	510.912	Cobro coactivo
1018951	05631000000002693045	06/03/2012 00:00	000000718888812	23/04/2012 23:59	283.350	510.912	Cobro coactivo
1026133962	05631000000002693047	06/03/2012 00:00	000000718888912	23/04/2012 23:59	283.350	510.912	Cobro coactivo
1036611518	05631000000002693436	06/03/2012 00:00	000000718890512	23/04/2012 23:59	283.350	510.912	Cobro coactivo
1039456810	05631000000002693674	06/03/2012 00:00	000000718891412	23/04/2012 23:59	283.350	510.912	Cobro coactivo
1039456830	05631000000002693430	06/03/2012 00:00	000000718890012	23/04/2012 23:59	151.120	272.486	Cobro coactivo
11800801	05631000000002693677	06/03/2012 00:00	000000718891612	23/04/2012 23:59	283.350	510.912	Cobro coactivo
15352285	05631000000002693066	06/03/2012 00:00	000000718889412	23/04/2012 23:59	283.350	510.912	Cobro coactivo
52351343	05631000000002692238	06/03/2012 00:00	000000718887812	23/04/2012 23:59	566.700	1.021.824	Cobro coactivo
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IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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71388765	05631000000002693432		06/03/2012 00:00	000000718890112	23/04/2012 23:59	566.700	1.021.824	Cobro coactivo
71622707	05631000000002692243		06/03/2012 00:00	000000718888212	23/04/2012 23:59	151.120	272.486	Cobro coactivo
71646261	05631000000002693852		06/03/2012 00:00	000000718892612	23/04/2012 23:59	283.350	510.912	Cobro coactivo
71710693	05631000000002692358		06/03/2012 00:00	000000718888412	23/04/2012 23:59	151.120	272.486	Cobro coactivo
71720208	05631000000002693434		06/03/2012 00:00	000000718890312	23/04/2012 23:59	283.350	510.912	Cobro coactivo
71730186	05631000000002693680		06/03/2012 00:00	000000718891812	23/04/2012 23:59	283.350	510.912	Cobro coactivo
71799821	05631000000002693673		06/03/2012 00:00	000000718891312	23/04/2012 23:59	283.350	510.912	Cobro coactivo
71876809	05631000000002693853		06/03/2012 00:00	000000718892712	23/04/2012 23:59	283.350	510.912	Cobro coactivo
8105995	05631000000002692241		06/03/2012 00:00	000000718888112	23/04/2012 23:59	283.350	510.912	Cobro coactivo
8128196	05631000000002693000		06/03/2012 00:00	000000718888612	23/04/2012 23:59	283.350	510.912	Cobro coactivo
98385710	05631000000002693854		06/03/2012 00:00	000000722021712	23/04/2012 23:59	94.450	170.304	Cobro coactivo
98535095	05631000000002692999		06/03/2012 00:00	000000718888512	23/04/2012 23:59	283.350	510.912	Cobro coactivo
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1115067723	05631000000002693861		07/03/2012 00:00	000000718912612	24/04/2012 23:59	283.350	510.702	Cobro coactivo
1128267127	05631000000002693863		07/03/2012 00:00	000000718912812	24/04/2012 23:59	283.350	510.702	Cobro coactivo
1128275088	05631000000002693684		07/03/2012 00:00	000000718910712	24/04/2012 23:59	283.350	510.702	Cobro coactivo
1128419992	05631000000002693823		07/03/2012 00:00	000000718912212	24/04/2012 23:59	283.350	510.702	Cobro coactivo
3400119	05631000000002692362		07/03/2012 00:00	000000718909412	24/04/2012 23:59	151.120	272.375	Cobro coactivo
70568058	05631000000002693902		07/03/2012 00:00	000000718913612	24/04/2012 23:59	283.350	510.702	Cobro coactivo
70568237	05631000000002693824		07/03/2012 00:00	000000718912312	24/04/2012 23:59	283.350	510.702	Cobro coactivo
71221959	05631000000002693682		07/03/2012 00:00	000000718910512	24/04/2012 23:59	283.350	510.702	Cobro coactivo
71229443	05631000000002693866		07/03/2012 00:00	000000718912912	24/04/2012 23:59	283.350	510.702	Cobro coactivo
8317693	05631000000002693073		07/03/2012 00:00	000000718909612	24/04/2012 23:59	283.350	510.702	Cobro coactivo
8464559	05631000000002693079		07/03/2012 00:00	000000718910112	24/04/2012 23:59	151.120	272.375	Cobro coactivo
98516290	05631000000002693685		07/03/2012 00:00	000000718910812	24/04/2012 23:59	283.350	510.702	Cobro coactivo
98566232	05631000000002692250		07/03/2012 00:00	000000718909112	24/04/2012 23:59	283.350	510.702	Cobro coactivo

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98651141	05631000000002693689		07/03/2012 00:00	000000718911212	24/04/2012 23:59	283.350	510.702	Cobro coactivo
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1037583570	05631000000002693444		08/03/2012 00:00	000000718944012	25/04/2012 23:59	566.700	1.020.986	Cobro coactivo
1037585686	05631000000002693447		08/03/2012 00:00	000000718944212	25/04/2012 23:59	283.350	510.493	Cobro coactivo
1040741298	05631000000002693910		08/03/2012 00:00	000000718946412	25/04/2012 23:59	283.350	510.493	Cobro coactivo
11094132600	05631000000002693703		08/03/2012 00:00	000000718944912	25/04/2012 23:59	283.350	510.493	Cobro coactivo
1128270360	05631000000002693081		08/03/2012 00:00	000000718943212	25/04/2012 23:59	283.350	510.493	Cobro coactivo
1128477595	05631000000002692185		08/03/2012 00:00	000000718942812	25/04/2012 23:59	283.350	510.493	Cobro coactivo
71216332	05631000000002693878		08/03/2012 00:00	000000718946012	25/04/2012 23:59	151.120	272.263	Cobro coactivo
71277722	05631000000002693704		08/03/2012 00:00	000000718945012	25/04/2012 23:59	283.350	510.493	Cobro coactivo
71734043	05631000000002694001		08/03/2012 00:00	000000718946512	25/04/2012 23:59	151.120	272.263	Cobro coactivo
79373989	05631000000002693082		08/03/2012 00:00	000000718943312	25/04/2012 23:59	283.350	510.493	Cobro coactivo
90022765220	05631000000002693445		08/03/2012 00:00	000000718944112	25/04/2012 23:59	283.350	510.493	Cobro coactivo
98660193	05631000000002693532		08/03/2012 00:00	000000718944312	25/04/2012 23:59	283.350	510.493	Cobro coactivo
98662090	05631000000002693087		08/03/2012 00:00	000000718943712	25/04/2012 23:59	151.120	272.263	Cobro coactivo
13504046	05631000000002693470		09/03/2012 00:00	000000718966412	26/04/2012 23:59	283.350	510.284	Cobro coactivo
70564687	05631000000002693886		09/03/2012 00:00	000000718967512	26/04/2012 23:59	151.120	272.151	Cobro coactivo
71378164	05631000000002693884		09/03/2012 00:00	000000718967412	26/04/2012 23:59	283.350	510.284	Cobro coactivo
71383745	05631000000002693467		09/03/2012 00:00	000000718966112	26/04/2012 23:59	283.350	510.284	Cobro coactivo
71744614	05631000000002693534		09/03/2012 00:00	000000718966612	26/04/2012 23:59	283.350	510.284	Cobro coactivo
71790500	05631000000002692369		09/03/2012 00:00	000000718965312	26/04/2012 23:59	283.350	510.284	Cobro coactivo
80203396	05631000000002693628		09/03/2012 00:00	000000718967012	26/04/2012 23:59	283.350	510.284	Cobro coactivo
8303464	05631000000002693468		09/03/2012 00:00	000000718966212	26/04/2012 23:59	283.350	510.284	Cobro coactivo
1037595327	05631000000002693098		10/03/2012 00:00	000000718968212	26/04/2012 23:59	283.350	510.284	Cobro coactivo
1040735391	05631000000002693891		10/03/2012 00:00	000000718968512	26/04/2012 23:59	283.350	510.284	Cobro coactivo
16509547	05631000000002693086		10/03/2012 00:00	000000718967712	26/04/2012 23:59	283.350	510.284	Cobro coactivo
71279072	05631000000002693955		10/03/2012 00:00	000000718968812	26/04/2012 23:59	283.350	510.284	Cobro coactivo
71291022	05631000000002693090		10/03/2012 00:00	000000718967812	26/04/2012 23:59	283.350	510.284	Cobro coactivo
71293766	05631000000002693892		10/03/2012 00:00	000000718968612	26/04/2012 23:59	151.120	272.151	Cobro coactivo
8358394	05631000000002693957		10/03/2012 00:00	000000718969012	26/04/2012 23:59	283.350	510.284	Cobro coactivo
91102484	05631000000002693717		10/03/2012 00:00	000000722022112	26/04/2012 23:59	188.900	340.189	Cobro coactivo

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1040739960	05631000000002693633		11/03/2012 00:00	000000718970212	26/04/2012 23:59	151.120	272.151	Cobro coactivo
1128478193	05631000000002693636		11/03/2012 00:00	000000718970512	26/04/2012 23:59	283.350	510.284	Cobro coactivo
1152197437	05631000000002693844		11/03/2012 00:00	000000718970712	26/04/2012 23:59	283.350	510.284	Cobro coactivo
1017148559	05631000000002693100		12/03/2012 00:00	000000719005112	27/04/2012 23:59	283.350	510.075	Cobro coactivo
1037622354	05631000000002693918		12/03/2012 00:00	000000719006412	27/04/2012 23:59	566.700	1.020.150	Cobro coactivo
1039452479	05631000000002693848		12/03/2012 00:00	000000719006012	27/04/2012 23:59	283.350	510.075	Cobro coactivo
3594163	05631000000002694101		12/03/2012 00:00	000000719007412	27/04/2012 23:59	283.350	510.075	Cobro coactivo
70501338	05631000000002693643		12/03/2012 00:00	000000719005612	27/04/2012 23:59	151.120	272.040	Cobro coactivo
71264876	05631000000002693917		12/03/2012 00:00	000000719006312	27/04/2012 23:59	283.350	510.075	Cobro coactivo
71674162	05631000000002692193		12/03/2012 00:00	000000722488612	27/04/2012 23:59	151.120	272.040	Cobro coactivo
71736088	05631000000002693542		12/03/2012 00:00	000000719005212	27/04/2012 23:59	283.350	510.075	Cobro coactivo
71765823	05631000000002694052		12/03/2012 00:00	000000719007312	27/04/2012 23:59	283.350	510.075	Cobro coactivo
8358394	05631000000002694026		12/03/2012 00:00	000000719007112	27/04/2012 23:59	283.350	510.075	Cobro coactivo
91002843	05631000000002692197		12/03/2012 00:00	000000719004512	27/04/2012 23:59	283.350	510.075	Cobro coactivo
98637799	05631000000002693963		12/03/2012 00:00	000000719006512	27/04/2012 23:59	283.350	510.075	Cobro coactivo
98669384	05631000000002693637		12/03/2012 00:00	1657	30/04/2012 00:00	283.350	509.449	Cobro coactivo
1036613622	05631000000002694108		13/03/2012 00:00	000000722022612	30/04/2012 23:59	94.450	169.816	Cobro coactivo
1036626041	05631000000002693317		13/03/2012 00:00	000000719040112	30/04/2012 23:59	283.350	509.449	Cobro coactivo
1037607706	05631000000002694104		13/03/2012 00:00	000000719042412	30/04/2012 23:59	283.350	509.449	Cobro coactivo
1040734769	05631000000002694042		13/03/2012 00:00	000000719041812	30/04/2012 23:59	283.350	509.449	Cobro coactivo
1128277187	05631000000002693732		13/03/2012 00:00	000000719040612	30/04/2012 23:59	283.350	509.449	Cobro coactivo
15373341	05631000000002694056		13/03/2012 00:00	000000719042112	30/04/2012 23:59	283.350	509.449	Cobro coactivo
3413861	05631000000002694102		13/03/2012 00:00	000000719042212	30/04/2012 23:59	283.350	509.449	Cobro coactivo
70124924	05631000000002694043		13/03/2012 00:00	000000719041912	30/04/2012 23:59	283.350	509.449	Cobro coactivo
70414578	05631000000002693318		13/03/2012 00:00	000000719040212	30/04/2012 23:59	283.350	509.449	Cobro coactivo
70879700	05631000000002693646		13/03/2012 00:00	2506	13/06/2012 00:00	283.350	500.164	Cobro coactivo
71229754	05631000000002694106		13/03/2012 00:00	000000719042612	30/04/2012 23:59	283.350	509.449	Cobro coactivo
71399393	05631000000002693731		13/03/2012 00:00	000000722022512	30/04/2012 23:59	188.900	339.633	Cobro coactivo
71739010	05631000000002694038		13/03/2012 00:00	000000719041612	30/04/2012 23:59	283.350	509.449	Cobro coactivo
71782477	05631000000002693314		13/03/2012 00:00	000000719040012	30/04/2012 23:59	151.120	271.706	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
8160107	0563100000002694158		13/03/2012 00:00	000000719042912	30/04/2012 23:59	283.350	509.449	Cobro coactivo
8161989	0563100000002693733		13/03/2012 00:00	000000719040712	30/04/2012 23:59	283.350	509.449	Cobro coactivo
94121019838	0563100000002693924		13/03/2012 00:00	000000719041012	30/04/2012 23:59	283.350	509.449	Cobro coactivo
94122312962	0563100000002693319		13/03/2012 00:00	000000719040312	30/04/2012 23:59	283.350	509.449	Cobro coactivo
98494234	0563100000002692385		13/03/2012 00:00	000000719039512	30/04/2012 23:59	566.700	1.018.898	Cobro coactivo
98532666	0563100000002693923		13/03/2012 00:00	000000719040912	30/04/2012 23:59	283.350	509.449	Cobro coactivo
98589734	0563100000002693968		13/03/2012 00:00	000000719041112	30/04/2012 23:59	283.350	509.449	Cobro coactivo
99599407	0563100000002693549		13/03/2012 00:00	000000719040412	30/04/2012 23:59	283.350	509.449	Cobro coactivo
1026133962	0563100000002693925		14/03/2012 00:00	000000719072012	02/05/2012 23:59	283.350	509.027	Cobro coactivo
32351718	0563100000002694210		14/03/2012 00:00	000000719073312	02/05/2012 23:59	151.120	271.481	Cobro coactivo
71389493	0563100000002694209		14/03/2012 00:00	000000719073212	02/05/2012 23:59	283.350	509.027	Cobro coactivo
71722446	0563100000002692778		14/03/2012 00:00	000000719071412	02/05/2012 23:59	151.120	271.481	Cobro coactivo
79314721	0563100000002694062		14/03/2012 00:00	000000719072812	02/05/2012 23:59	283.350	509.027	Cobro coactivo
8104543	0563100000002692391		14/03/2012 00:00	000000719070612	02/05/2012 23:59	283.350	509.027	Cobro coactivo
92519596	0563100000002694205		14/03/2012 00:00	000000719072912	02/05/2012 23:59	283.350	509.027	Cobro coactivo
94100709508	0563100000002694059		14/03/2012 00:00	000000719072512	02/05/2012 23:59	283.350	509.027	Cobro coactivo
95011622608	0563100000002692398		14/03/2012 00:00	000000719071012	02/05/2012 23:59	283.350	509.027	Cobro coactivo
98661523	0563100000002693975		14/03/2012 00:00	000000719072412	02/05/2012 23:59	283.350	509.027	Cobro coactivo
10021578	0563100000002694352		15/03/2012 00:00	000000719095412	03/05/2012 23:59	283.350	508.815	Cobro coactivo
1017202194	0563100000002694264		15/03/2012 00:00	000000719094812	03/05/2012 23:59	151.120	271.368	Cobro coactivo
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1040735474	0563100000002694065		15/03/2012 00:00	000000719094212	03/05/2012 23:59	151.120	271.368	Cobro coactivo
1083812190	0563100000002694110		15/03/2012 00:00	000000719094312	03/05/2012 23:59	283.350	508.815	Cobro coactivo
1128394821	0563100000002694267		15/03/2012 00:00	000000719095012	03/05/2012 23:59	151.120	271.368	Cobro coactivo
8026294	0563100000002694302		15/03/2012 00:00	000000719095312	03/05/2012 23:59	850.050	1.526.444	Cobro coactivo
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1036599739	0563100000002694466		16/03/2012 00:00	000000719120112	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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1037579029	0563100000002694462		16/03/2012 00:00	000000719119712	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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1037605184	0563100000002694354		16/03/2012 00:00	000000719115812	04/05/2012 23:59	151.120	271.254	Cobro coactivo

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1040739221	05631000000002694402		16/03/2012 00:00	000000719117512	04/05/2012 23:59	283.350	508.602	Cobro coactivo
1040743147	05631000000002694404		16/03/2012 00:00	000000719117612	04/05/2012 23:59	283.350	508.602	Cobro coactivo
1067868940	05631000000002693935		16/03/2012 00:00	000000719113212	04/05/2012 23:59	283.350	508.602	Cobro coactivo
1128276325	05631000000002694453		16/03/2012 00:00	000000719118912	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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2389284	05631000000002694465		16/03/2012 00:00	000000719120012	04/05/2012 23:59	151.120	271.254	Cobro coactivo
3438376	05631000000002693376		16/03/2012 00:00	000000719112512	04/05/2012 23:59	283.350	508.602	Cobro coactivo
3563276	05631000000002694117		16/03/2012 00:00	0007580772	11/09/2012 09:50	0		Se adeuda
36306658	05631000000002694164		16/03/2012 00:00	000000719114512	04/05/2012 23:59	283.350	508.602	Cobro coactivo
36306658	05631000000002694165		16/03/2012 00:00	000000719114612	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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43191760	05631000000002694310		16/03/2012 00:00	000000719115512	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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71336389	05631000000002693177		16/03/2012 00:00	000000719112112	04/05/2012 23:59	283.350	508.602	Cobro coactivo
71386905	05631000000002694458		16/03/2012 00:00	000000719119312	04/05/2012 23:59	283.350	508.602	Cobro coactivo
71391962	05631000000002694414		16/03/2012 00:00	000000719118512	04/05/2012 23:59	283.350	508.602	Cobro coactivo
71526438	05631000000002694305		16/03/2012 00:00	000000719115212	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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71770670	05631000000002694452		16/03/2012 00:00	000000719118812	04/05/2012 23:59	283.350	508.602	Cobro coactivo
8063000	05631000000002694460		16/03/2012 00:00	000000719119512	04/05/2012 23:59	283.350	508.602	Cobro coactivo
8104905	05631000000002694459		16/03/2012 00:00	000000719119412	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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94369951	05631000000002694408		16/03/2012 00:00	000000719118012	04/05/2012 23:59	283.350	508.602	Cobro coactivo
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IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1038334315	05631000000002694420	17/03/2012 00:00	000000719125612	04/05/2012 23:59	151.120	271.254	Cobro coactivo	
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1040735018	05631000000002694226	17/03/2012 00:00	000000719122612	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
10888342	05631000000002694426	17/03/2012 00:00	000000719126112	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
1102833010	05631000000002694229	17/03/2012 00:00	000000719122812	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
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15532253	05631000000002694416	17/03/2012 00:00	000000719125212	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
70121138	05631000000002692515	17/03/2012 00:00	000000719120412	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
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70562840	05631000000002694417	17/03/2012 00:00	000000719125312	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
70732228	05631000000002694424	17/03/2012 00:00	000000719125912	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
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71273708	05631000000002692785	17/03/2012 00:00	000000719120512	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
71294771	05631000000002693348	17/03/2012 00:00	000000719121612	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
81111704	05631000000002694238	17/03/2012 00:00	000000719123512	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
8464559	05631000000002694469	17/03/2012 00:00	000000719126412	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
93080429400	05631000000002693180	17/03/2012 00:00	000000719120912	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
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98715256	05631000000002693347	17/03/2012 00:00	000000719121512	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
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1036636847	05631000000002694000	19/03/2012 00:00	000000719130112	04/05/2012 23:59	283.350	508.602	Cobro coactivo	
1036643498	05631000000002693950	19/03/2012 00:00	000000719129612	04/05/2012 23:59	283.350	508.602	Cobro coactivo	

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1128429749	05631000000002693997		19/03/2012 00:00	000000719129812	04/05/2012 23:59	566.700	1.017.204	Cobro coactivo
71421469	05631000000002693998		19/03/2012 00:00	000000719129912	04/05/2012 23:59	283.350	508.602	Cobro coactivo
71799530	05631000000002694502		19/03/2012 00:00	000000719130912	04/05/2012 23:59	283.350	508.602	Cobro coactivo
71949892	05631000000002692726		19/03/2012 00:00	000000719128412	04/05/2012 23:59	283.350	508.602	Cobro coactivo
1020422035	05631000000002694119		20/03/2012 00:00	000000719190912	07/05/2012 23:59	566.700	1.015.929	Cobro coactivo
1020424234	05631000000002694701		20/03/2012 00:00	000000719193512	07/05/2012 23:59	283.350	507.965	Cobro coactivo
1021922655	05631000000002694606		20/03/2012 00:00	000000719193012	07/05/2012 23:59	566.700	1.015.929	Cobro coactivo
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1045078584	05631000000002694603		20/03/2012 00:00	000000719192712	07/05/2012 23:59	283.350	507.965	Cobro coactivo
1053765297	05631000000002694503		20/03/2012 00:00	000000719191812	07/05/2012 23:59	283.350	507.965	Cobro coactivo
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3424235	05631000000002694125		20/03/2012 00:00	000000719191312	07/05/2012 23:59	283.350	507.965	Cobro coactivo
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71365015	05631000000002694509		20/03/2012 00:00	000000719192412	07/05/2012 23:59	283.350	507.965	Cobro coactivo
71379125	05631000000001671983		20/03/2012 00:00	000000719189512	07/05/2012 23:59	283.350	507.965	Cobro coactivo
71380141	05631000000002693188		20/03/2012 00:00	000000719190212	07/05/2012 23:59	283.350	507.965	Cobro coactivo
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71734359	05631000000002694702		20/03/2012 00:00	000000719193612	07/05/2012 23:59	283.350	507.965	Cobro coactivo
71776173	05631000000001671984		20/03/2012 00:00	000000719189612	07/05/2012 23:59	283.350	507.965	Cobro coactivo
77005424	05631000000001671985		20/03/2012 00:00	000000719189712	07/05/2012 23:59	283.350	507.965	Cobro coactivo
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8434582	05631000000002694703		20/03/2012 00:00	000000719193712	07/05/2012 23:59	283.350	507.965	Cobro coactivo
98489111	05631000000002692742		20/03/2012 00:00	000000719190112	07/05/2012 23:59	283.350	507.965	Cobro coactivo
98671687	05631000000002692738		20/03/2012 00:00	000000722023112	07/05/2012 23:59	94.450	169.322	Cobro coactivo
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1128387372	0563100000002693388		21/03/2012 00:00	000000719212912	08/05/2012 23:59	283.350	507.752	Cobro coactivo
1128401520	0563100000002693482		21/03/2012 00:00	000000719213412	08/05/2012 23:59	283.350	507.752	Cobro coactivo
1128482862	0563100000002694178		21/03/2012 00:00	000000719214412	08/05/2012 23:59	151.120	270.801	Cobro coactivo
11621700	0563100000002694181		21/03/2012 00:00	000000719214712	08/05/2012 23:59	283.350	507.752	Cobro coactivo
16138534	0563100000002693385		21/03/2012 00:00	000000719212612	08/05/2012 23:59	283.350	507.752	Cobro coactivo
16402428	0563100000002694852		21/03/2012 00:00	000000719216412	08/05/2012 23:59	283.350	507.752	Cobro coactivo
3674480	0563100000002694179		21/03/2012 00:00	000000719214512	08/05/2012 23:59	283.350	507.752	Cobro coactivo
43903701	0563100000002693479		21/03/2012 00:00	000000719213212	08/05/2012 23:59	283.350	507.752	Cobro coactivo
44005343	0563100000002694132		21/03/2012 00:00	000000719214012	08/05/2012 23:59	283.350	507.752	Cobro coactivo
70094971	0563100000002693480		21/03/2012 00:00	000000719213312	08/05/2012 23:59	283.350	507.752	Cobro coactivo
70141185	0563100000002694658		21/03/2012 00:00	000000719215912	08/05/2012 23:59	283.350	507.752	Cobro coactivo
70166479	0563100000002694856		21/03/2012 00:00	000000719216812	08/05/2012 23:59	151.120	270.801	Cobro coactivo
71763220	0563100000002692747		21/03/2012 00:00	000000719210912	08/05/2012 23:59	283.350	507.752	Cobro coactivo
94103008080	0563100000002694133		21/03/2012 00:00	000000719214112	08/05/2012 23:59	283.350	507.752	Cobro coactivo
1036611957	0563100000002694753		22/03/2012 00:00	000000719244312	09/05/2012 23:59	283.350	507.541	Cobro coactivo
1039452609	0563100000002694514		22/03/2012 00:00	000000719243212	09/05/2012 23:59	283.350	507.541	Cobro coactivo
1128449942	0563100000002694518		22/03/2012 00:00	000000719243412	09/05/2012 23:59	283.350	507.541	Cobro coactivo
3482487	0563100000002694149		22/03/2012 00:00	000000719243012	09/05/2012 23:59	283.350	507.541	Cobro coactivo
3517257	0563100000002694613		22/03/2012 00:00	000000719243712	09/05/2012 23:59	283.350	507.541	Cobro coactivo
79473471	0563100000002693483		22/03/2012 00:00	000000719241812	09/05/2012 23:59	283.350	507.541	Cobro coactivo
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80826010	0563100000002694142		22/03/2012 00:00	000000719242512	09/05/2012 23:59	151.120	270.688	Cobro coactivo
98519466	0563100000002693399		22/03/2012 00:00	000000719241712	09/05/2012 23:59	151.120	270.688	Cobro coactivo
98634274	0563100000002694755		22/03/2012 00:00	000000719244512	09/05/2012 23:59	188.900	338.360	Cobro coactivo
1017159506	0563100000002694500		23/03/2012 00:00	000000719290012	10/05/2012 23:59	283.350	507.329	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1036632600	05631000000002694530		23/03/2012 00:00	000000719290712	10/05/2012 23:59	283.350	507.329	Cobro coactivo
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1037577756	05631000000002694714		23/03/2012 00:00	000000719293212	10/05/2012 23:59	283.350	507.329	Cobro coactivo
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1040736757	05631000000002692950		23/03/2012 00:00	000000719288812	10/05/2012 23:59	283.350	507.329	Cobro coactivo
1042706823	05631000000002694187		23/03/2012 00:00	000000719289712	10/05/2012 23:59	283.350	507.329	Cobro coactivo
1128397146	05631000000002694878		23/03/2012 00:00	000000719295512	10/05/2012 23:59	283.350	507.329	Cobro coactivo
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70415648	05631000000002694621		23/03/2012 00:00	000000719291612	10/05/2012 23:59	283.350	507.329	Cobro coactivo
70517279	05631000000002693488		23/03/2012 00:00	000000719288912	10/05/2012 23:59	151.120	270.575	Cobro coactivo
71216097	05631000000002694928		23/03/2012 00:00	000000719298212	10/05/2012 23:59	283.350	507.329	Cobro coactivo
71225354	05631000000002694909		23/03/2012 00:00	000000719296812	10/05/2012 23:59	151.120	270.575	Cobro coactivo
71270964	05631000000002694620		23/03/2012 00:00	000000719291512	10/05/2012 23:59	283.350	507.329	Cobro coactivo
71294387	05631000000002694762		23/03/2012 00:00	000000719293712	10/05/2012 23:59	283.350	507.329	Cobro coactivo
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71317428	05631000000002694932		23/03/2012 00:00	000000719298512	10/05/2012 23:59	283.350	507.329	Cobro coactivo
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71381553	05631000000002694914		23/03/2012 00:00	000000719297212	10/05/2012 23:59	283.350	507.329	Cobro coactivo
71386260	05631000000002694764		23/03/2012 00:00	000000719293812	10/05/2012 23:59	283.350	507.329	Cobro coactivo
71513334	05631000000002694661		23/03/2012 00:00	000000719291912	10/05/2012 23:59	283.350	507.329	Cobro coactivo

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71741884	05631000000002694907		23/03/2012 00:00	000000719296612	10/05/2012 23:59	283.350	507.329	Cobro coactivo
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71772744	05631000000002694882		23/03/2012 00:00	000000719295912	10/05/2012 23:59	151.120	270.575	Cobro coactivo
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8060753	05631000000002693756		23/03/2012 00:00	000000719289512	10/05/2012 23:59	151.120	270.575	Cobro coactivo
98531908	05631000000002694529		23/03/2012 00:00	000000719290612	10/05/2012 23:59	283.350	507.329	Cobro coactivo
98531908	05631000000002694886		23/03/2012 00:00	000000719296112	10/05/2012 23:59	283.350	507.329	Cobro coactivo
98538093	05631000000002694916		23/03/2012 00:00	000000719297312	10/05/2012 23:59	283.350	507.329	Cobro coactivo
98538848	05631000000002694618		23/03/2012 00:00	000000719291312	10/05/2012 23:59	283.350	507.329	Cobro coactivo
98563440	05631000000002694522		23/03/2012 00:00	000000719290112	10/05/2012 23:59	283.350	507.329	Cobro coactivo
98569635	05631000000002694920		23/03/2012 00:00	000000719297612	10/05/2012 23:59	283.350	507.329	Cobro coactivo
98633855	05631000000002694617		23/03/2012 00:00	000000719291212	10/05/2012 23:59	283.350	507.329	Cobro coactivo
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15374055	05631000000002694542		24/03/2012 00:00	000000719299412	10/05/2012 23:59	283.350	507.329	Cobro coactivo
70143032	05631000000002694919		24/03/2012 00:00	000000719299712	10/05/2012 23:59	283.350	507.329	Cobro coactivo
71210347	05631000000002692520		24/03/2012 00:00	000000719298812	10/05/2012 23:59	283.350	507.329	Cobro coactivo
94073108165	05631000000002695102		24/03/2012 00:00	000000719300012	10/05/2012 23:59	283.350	507.329	Cobro coactivo
94273382	05631000000002695062		24/03/2012 00:00	000000719299912	10/05/2012 23:59	283.350	507.329	Cobro coactivo
1026144557	05631000000002694678		25/03/2012 00:00	000000719300612	10/05/2012 23:59	566.700	1.014.658	Cobro coactivo
1036605388	05631000000002694686		25/03/2012 00:00	000000719301412	10/05/2012 23:59	283.350	507.329	Cobro coactivo
5742560	05631000000002694680		25/03/2012 00:00	000000719300812	10/05/2012 23:59	151.120	270.575	Cobro coactivo
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98666041	05631000000002694677		25/03/2012 00:00	000000719300512	10/05/2012 23:59	283.350	507.329	Cobro coactivo
1033742503	05631000000002693760		26/03/2012 00:00	000000719333312	11/05/2012 23:59	283.350	507.117	Cobro coactivo
1039691074	05631000000002693761		26/03/2012 00:00	000000719333412	11/05/2012 23:59	151.120	270.462	Cobro coactivo
1040741311	05631000000002694767		26/03/2012 00:00	000000719334612	11/05/2012 23:59	151.120	270.462	Cobro coactivo
1128437241	05631000000002694936		26/03/2012 00:00	000000719335712	11/05/2012 23:59	283.350	507.117	Cobro coactivo
1128447743	05631000000002695201		26/03/2012 00:00	000000719336812	11/05/2012 23:59	283.350	507.117	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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71659725	0563100000002695065		26/03/2012 00:00	0000007193336112	11/05/2012 23:59	283.350	507.117	Cobro coactivo
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92641543	0563100000002695155		26/03/2012 00:00	0000007193336712	11/05/2012 23:59	283.350	507.117	Cobro coactivo
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98519108	0563100000002695066		26/03/2012 00:00	0000007193336212	11/05/2012 23:59	283.350	507.117	Cobro coactivo
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71313309	0563100000002695204		27/03/2012 00:00	000000719355412	14/05/2012 23:59	283.350	506.483	Cobro coactivo
71392098	0563100000002695115		27/03/2012 00:00	000000719354812	14/05/2012 23:59	283.350	506.483	Cobro coactivo
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71758791	0563100000002695008		27/03/2012 00:00	000000719354212	14/05/2012 23:59	283.350	506.483	Cobro coactivo
8105851	0563100000002694949		27/03/2012 00:00	000000719353912	14/05/2012 23:59	151.120	270.124	Cobro coactivo
98112743	0563100000002694815		27/03/2012 00:00	000000719352812	14/05/2012 23:59	283.350	506.483	Cobro coactivo
98624498	0563100000002694696		27/03/2012 00:00	000000719351912	14/05/2012 23:59	283.350	506.483	Cobro coactivo
98671195	0563100000002694948		27/03/2012 00:00	000000719353812	14/05/2012 23:59	283.350	506.483	Cobro coactivo
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15522481	0563100000002695072		28/03/2012 00:00	000000719382612	15/05/2012 23:59	151.120	270.012	Cobro coactivo
79553163	0563100000002694732		28/03/2012 00:00	000000719381512	15/05/2012 23:59	283.350	506.272	Cobro coactivo

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94110621729	05631000000002694896		28/03/2012 00:00	000000719382312	15/05/2012 23:59	151.120	270.012	Cobro coactivo
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1040739414	05631000000002694552		29/03/2012 00:00	000000722024512	16/05/2012 23:59	94.450	168.687	Cobro coactivo
1128466383	05631000000002694741		29/03/2012 00:00	000000719414512	16/05/2012 23:59	283.350	506.061	Cobro coactivo
1152684444	05631000000002693770		29/03/2012 00:00	000000719412912	16/05/2012 23:59	283.350	506.061	Cobro coactivo
15302646	05631000000002695353		29/03/2012 00:00	000000719418112	16/05/2012 23:59	283.350	506.061	Cobro coactivo
3366769	05631000000002695019		29/03/2012 00:00	000000719416112	16/05/2012 23:59	283.350	506.061	Cobro coactivo
3399677	05631000000002695355		29/03/2012 00:00	000000719418312	16/05/2012 23:59	283.350	506.061	Cobro coactivo
42102198	05631000000002695018		29/03/2012 00:00	000000719416012	16/05/2012 23:59	566.700	1.012.123	Cobro coactivo
63449611	05631000000002695261		29/03/2012 00:00	000000719417612	16/05/2012 23:59	283.350	506.061	Cobro coactivo
71264414	05631000000002694829		29/03/2012 00:00	000000719415412	16/05/2012 23:59	283.350	506.061	Cobro coactivo
71279751	05631000000002695128		29/03/2012 00:00	000000719416612	16/05/2012 23:59	283.350	506.061	Cobro coactivo
71319713	05631000000002694832		29/03/2012 00:00	000000719415712	16/05/2012 23:59	283.350	506.061	Cobro coactivo
71668840	05631000000002694086		29/03/2012 00:00	000000719413812	16/05/2012 23:59	283.350	506.061	Cobro coactivo
72190906	05631000000002695159		29/03/2012 00:00	000000719416912	16/05/2012 23:59	283.350	506.061	Cobro coactivo
73076324	05631000000002695315		29/03/2012 00:00	000000719417912	16/05/2012 23:59	283.350	506.061	Cobro coactivo
8164711	05631000000002695403		29/03/2012 00:00	000000719418512	16/05/2012 23:59	283.350	506.061	Cobro coactivo
8353520	05631000000002695079		29/03/2012 00:00	000000719416412	16/05/2012 23:59	283.350	506.061	Cobro coactivo
94111413090	05631000000002694786		29/03/2012 00:00	000000719414912	16/05/2012 23:59	283.350	506.061	Cobro coactivo
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95060830585	05631000000002693782		29/03/2012 00:00	000000719413412	16/05/2012 23:59	283.350	506.061	Cobro coactivo
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1020415352	05631000000002695357		30/03/2012 00:00	000000719467612	17/05/2012 23:59	283.350	505.851	Cobro coactivo
1036625217	05631000000002695095		30/03/2012 00:00	000000719466112	17/05/2012 23:59	566.700	1.011.701	Cobro coactivo
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70545326	05631000000002695168		30/03/2012 00:00	000000719466912	17/05/2012 23:59	283.350	505.851	Cobro coactivo
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71316993	05631000000002694328		30/03/2012 00:00	000000719464412	17/05/2012 23:59	283.350	505.851	Cobro coactivo
71330272	05631000000002695414		30/03/2012 00:00	000000719468512	17/05/2012 23:59	283.350	505.851	Cobro coactivo
71380556	05631000000002695358		30/03/2012 00:00	000000719467712	17/05/2012 23:59	283.350	505.851	Cobro coactivo
71750939	05631000000002694090		30/03/2012 00:00	000000719463812	17/05/2012 23:59	283.350	505.851	Cobro coactivo
71792949	05631000000002695085		30/03/2012 00:00	000000719465712	17/05/2012 23:59	283.350	505.851	Cobro coactivo
91435661	05631000000002695320		30/03/2012 00:00	000000719467412	17/05/2012 23:59	151.120	269.787	Cobro coactivo
93111826240	05631000000002695417		30/03/2012 00:00	000000719468812	17/05/2012 23:59	283.350	505.851	Cobro coactivo
93384849	05631000000002695091		30/03/2012 00:00	000000719466012	17/05/2012 23:59	283.350	505.851	Cobro coactivo
95091223741	05631000000002694094		30/03/2012 00:00	000000719464012	17/05/2012 23:59	283.350	505.851	Cobro coactivo
98621973	05631000000002694092		30/03/2012 00:00	000000719463912	17/05/2012 23:59	283.350	505.851	Cobro coactivo
1017126653	05631000000002695185		31/03/2012 00:00	000000719473512	17/05/2012 23:59	283.350	505.851	Cobro coactivo
1035415165	05631000000002695603		31/03/2012 00:00	000000719477712	17/05/2012 23:59	283.350	505.851	Cobro coactivo
1036603647	05631000000002694846		31/03/2012 00:00	000000719472312	17/05/2012 23:59	283.350	505.851	Cobro coactivo
1036616498	05631000000002695422		31/03/2012 00:00	000000719475512	17/05/2012 23:59	151.120	269.787	Cobro coactivo
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1036627336	05631000000002695554		31/03/2012 00:00	000000719476512	17/05/2012 23:59	283.350	505.851	Cobro coactivo
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12258198	05631000000002695188		31/03/2012 00:00	000000719473812	17/05/2012 23:59	283.350	505.851	Cobro coactivo
42783477	05631000000002695560		31/03/2012 00:00	000000719477112	17/05/2012 23:59	151.120	269.787	Cobro coactivo
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71369678	05631000000002694842		31/03/2012 00:00	000000719472012	17/05/2012 23:59	283.350	505.851	Cobro coactivo
71621249	05631000000002694793		31/03/2012 00:00	000000719471012	17/05/2012 23:59	283.350	505.851	Cobro coactivo
71679967	05631000000002695423		31/03/2012 00:00	000000719475612	17/05/2012 23:59	283.350	505.851	Cobro coactivo
71705187	05631000000002695556		31/03/2012 00:00	000000719476712	17/05/2012 23:59	283.350	505.851	Cobro coactivo
75049217	05631000000002695557		31/03/2012 00:00	000000719476812	17/05/2012 23:59	151.120	269.787	Cobro coactivo
8306298	05631000000002692522		31/03/2012 00:00	000000719469212	17/05/2012 23:59	283.350	505.851	Cobro coactivo
94011809248	05631000000002693791		31/03/2012 00:00	000000722024612	17/05/2012 23:59	94.450	168.617	Cobro coactivo
98562225	05631000000002694795		31/03/2012 00:00	000000719471212	17/05/2012 23:59	283.350	505.851	Cobro coactivo
98619617	05631000000002692524		31/03/2012 00:00	000000719469412	17/05/2012 23:59	283.350	505.851	Cobro coactivo
98661523	05631000000002692525		31/03/2012 00:00	000000719469512	17/05/2012 23:59	283.350	505.851	Cobro coactivo
98662576	05631000000002692526		31/03/2012 00:00	000000719469612	17/05/2012 23:59	283.350	505.851	Cobro coactivo
98703498	05631000000002695366		31/03/2012 00:00	000000719475112	17/05/2012 23:59	151.120	269.787	Cobro coactivo
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1035861653	05631000000002695615		02/04/2012 00:00	000000719520312	18/05/2012 23:59	283.350	505.640	Cobro coactivo
1036622332	05631000000002695616		02/04/2012 00:00	000000719520412	18/05/2012 23:59	283.350	505.640	Cobro coactivo
1057782634	05631000000002695454		02/04/2012 00:00	000000719520012	18/05/2012 23:59	283.350	505.640	Cobro coactivo
10953869	05631000000002695032		02/04/2012 00:00	000000719518012	18/05/2012 23:59	283.350	505.640	Cobro coactivo
1128428530	05631000000002695666		02/04/2012 00:00	000000719520712	18/05/2012 23:59	283.350	505.640	Cobro coactivo
19390354	05631000000002695025		02/04/2012 00:00	000000722488912	18/05/2012 23:59	283.350	505.640	Cobro coactivo
3474130	05631000000002695701		02/04/2012 00:00	000000719521012	18/05/2012 23:59	283.350	505.640	Cobro coactivo
43162421	05631000000002694337		02/04/2012 00:00	000000719517212	18/05/2012 23:59	151.120	269.675	Cobro coactivo
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70067814	05631000000002695142		02/04/2012 00:00	000000719518212	18/05/2012 23:59	283.350	505.640	Cobro coactivo
71337220	05631000000001671994		02/04/2012 00:00	000000719516112	18/05/2012 23:59	283.350	505.640	Cobro coactivo
71394026	05631000000002695452		02/04/2012 00:00	000000719519812	18/05/2012 23:59	283.350	505.640	Cobro coactivo
71584874	05631000000002695372		02/04/2012 00:00	000000719519612	18/05/2012 23:59	283.350	505.640	Cobro coactivo
71651482	05631000000001671996		02/04/2012 00:00	000000719516312	18/05/2012 23:59	283.350	505.640	Cobro coactivo

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75068537	05631000000002694347		02/04/2012 00:00	000000719517412	18/05/2012 23:59	151.120	269.675	Cobro coactivo
79658503	05631000000001671998		02/04/2012 00:00	000000719516512	18/05/2012 23:59	283.350	505.640	Cobro coactivo
8102341	05631000000002695378		02/04/2012 00:00	000000722025012	18/05/2012 23:59	94.450	168.547	Cobro coactivo
8103504	05631000000002694349		02/04/2012 00:00	000000719517612	18/05/2012 23:59	151.120	269.675	Cobro coactivo
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98648820	05631000000002695667		02/04/2012 00:00	000000719520812	18/05/2012 23:59	283.350	505.640	Cobro coactivo
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71380097	05631000000002694342		03/04/2012 00:00	000000719566912	22/05/2012 23:59	151.120	269.226	Cobro coactivo
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71768244	05631000000002695438		03/04/2012 00:00	000000719568912	22/05/2012 23:59	283.350	504.799	Cobro coactivo
71799054	05631000000002695382		03/04/2012 00:00	000000719568412	22/05/2012 23:59	283.350	504.799	Cobro coactivo
75056043	05631000000002695150		03/04/2012 00:00	000000719567912	22/05/2012 23:59	151.120	269.226	Cobro coactivo
8129487	05631000000002695383		03/04/2012 00:00	000000719568512	22/05/2012 23:59	283.350	504.799	Cobro coactivo
8162911	05631000000002695670		03/04/2012 00:00	000000719569912	22/05/2012 23:59	283.350	504.799	Cobro coactivo
89011953604	05631000000002694343		03/04/2012 00:00	000000719567012	22/05/2012 23:59	283.350	504.799	Cobro coactivo
94122719108	05631000000002695707		03/04/2012 00:00	000000719570212	22/05/2012 23:59	283.350	504.799	Cobro coactivo
98543545	05631000000002695036		03/04/2012 00:00	000000719567412	22/05/2012 23:59	283.350	504.799	Cobro coactivo
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98632487	05631000000002695460		03/04/2012 00:00	000000719569512	22/05/2012 23:59	283.350	504.799	Cobro coactivo
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11705224	05631000000002695470		04/04/2012 00:00	000000719594712	23/05/2012 23:59	283.350	504.590	Cobro coactivo
15454038	05631000000002696006		04/04/2012 00:00	000000719598412	23/05/2012 23:59	283.350	504.590	Cobro coactivo
15533051	05631000000002695393		04/04/2012 00:00	000000719593912	23/05/2012 23:59	283.350	504.590	Cobro coactivo
32244928	05631000000002695473		04/04/2012 00:00	000000719595012	23/05/2012 23:59	283.350	504.590	Cobro coactivo
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43564710	05631000000002695675		04/04/2012 00:00	000000719596112	23/05/2012 23:59	283.350	504.590	Cobro coactivo
43814087	05631000000002696004		04/04/2012 00:00	000000719598212	23/05/2012 23:59	283.350	504.590	Cobro coactivo
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71331305	05631000000002695392		04/04/2012 00:00	000000719593812	23/05/2012 23:59	283.350	504.590	Cobro coactivo
71712309	05631000000002695630		04/04/2012 00:00	000000722025612	23/05/2012 23:59	94.450	168.197	Cobro coactivo
71721301	05631000000002695476		04/04/2012 00:00	000000719595212	23/05/2012 23:59	151.120	269.114	Cobro coactivo
71755797	05631000000002695806		04/04/2012 00:00	000000719597612	23/05/2012 23:59	283.350	504.590	Cobro coactivo
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98478571	05631000000002695901		04/04/2012 00:00	000000719597812	23/05/2012 23:59	151.120	269.114	Cobro coactivo
98523348	05631000000002695395		04/04/2012 00:00	000000719594112	23/05/2012 23:59	283.350	504.590	Cobro coactivo
98575510	05631000000002695805		04/04/2012 00:00	000000719597512	23/05/2012 23:59	283.350	504.590	Cobro coactivo
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98711867	05631000000002695481		04/04/2012 00:00	000000719595512	23/05/2012 23:59	283.350	504.590	Cobro coactivo
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94071109563	05631000000002695505		05/04/2012 00:00	000000719599712	23/05/2012 23:59	151.120	269.114	Cobro coactivo
98543741	05631000000002696964		05/04/2012 00:00	000000719600212	23/05/2012 23:59	283.350	504.590	Cobro coactivo
1040736331	05631000000002694960		06/04/2012 00:00	000000719600512	23/05/2012 23:59	283.350	504.590	Cobro coactivo

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70502705	05631000000002695509		07/04/2012 00:00	000000719601912	23/05/2012 23:59	283.350	504.590	Cobro coactivo
71211862	05631000000002694961		07/04/2012 00:00	000000719601112	23/05/2012 23:59	283.350	504.590	Cobro coactivo
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98700234	05631000000002694965		07/04/2012 00:00	000000719601312	23/05/2012 23:59	283.350	504.590	Cobro coactivo
1039450830	05631000000002695695		08/04/2012 00:00	000000719603912	23/05/2012 23:59	283.350	504.590	Cobro coactivo
1040030525	05631000000002695726		08/04/2012 00:00	000000719604112	23/05/2012 23:59	283.350	504.590	Cobro coactivo
1128478426	05631000000002695277		08/04/2012 00:00	000000719603712	23/05/2012 23:59	283.350	504.590	Cobro coactivo
98531594	05631000000002695731		08/04/2012 00:00	000000719604512	23/05/2012 23:59	151.120	269.114	Cobro coactivo
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1128282496	05631000000002696064		09/04/2012 00:00	000000719655612	24/05/2012 23:59	283.350	504.380	Cobro coactivo
1128407246	05631000000002696061		09/04/2012 00:00	000000719655412	24/05/2012 23:59	283.350	504.380	Cobro coactivo
1128480194	05631000000002694641		09/04/2012 00:00	000000719651912	24/05/2012 23:59	283.350	504.380	Cobro coactivo
15404333	05631000000002695517		09/04/2012 00:00	000000719653512	24/05/2012 23:59	283.350	504.380	Cobro coactivo
15438918	05631000000002694638		09/04/2012 00:00	000000719651612	24/05/2012 23:59	283.350	504.380	Cobro coactivo
3396747	05631000000002694642		09/04/2012 00:00	000000719652012	24/05/2012 23:59	283.350	504.380	Cobro coactivo
3402804	05631000000002695486		09/04/2012 00:00	000000719653112	24/05/2012 23:59	283.350	504.380	Cobro coactivo
3567664	05631000000002695795		09/04/2012 00:00	000000719654412	24/05/2012 23:59	283.350	504.380	Cobro coactivo
37543897	05631000000002694971		09/04/2012 00:00	000000719652312	24/05/2012 23:59	283.350	504.380	Cobro coactivo
43726402	05631000000002694633		09/04/2012 00:00	000000719651312	24/05/2012 23:59	283.350	504.380	Cobro coactivo
70002905	05631000000002695514		09/04/2012 00:00	000000719653412	24/05/2012 23:59	283.350	504.380	Cobro coactivo
71782254	05631000000002695852		09/04/2012 00:00	000000719654712	24/05/2012 23:59	151.120	269.003	Cobro coactivo
71789476	05631000000002695792		09/04/2012 00:00	000000719654312	24/05/2012 23:59	283.350	504.380	Cobro coactivo
72190910	05631000000002694974		09/04/2012 00:00	000000719652512	24/05/2012 23:59	283.350	504.380	Cobro coactivo
8039317	05631000000002694634		09/04/2012 00:00	000000719651412	24/05/2012 23:59	283.350	504.380	Cobro coactivo
8161638	05631000000002694639		09/04/2012 00:00	000000719651712	24/05/2012 23:59	283.350	504.380	Cobro coactivo
8164188	05631000000002694637		09/04/2012 00:00	000000719651512	24/05/2012 23:59	283.350	504.380	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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95041716267	05631000000002695859	09/04/2012 00:00	000000719655312	24/05/2012 23:59	283.350	504.380	Cobro coactivo	
98469920	05631000000002695855	09/04/2012 00:00	000000719655012	24/05/2012 23:59	151.120	269.003	Cobro coactivo	
98662090	05631000000002696067	09/04/2012 00:00	000000719655812	24/05/2012 23:59	283.350	504.380	Cobro coactivo	
1017122912	05631000000002696152	10/04/2012 00:00	000000719673512	25/05/2012 23:59	566.700	1.008.341	Cobro coactivo	
10251754	05631000000002695863	10/04/2012 00:00	000000719671912	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
1036615639	05631000000002696157	10/04/2012 00:00	000000719673912	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
1036622732	05631000000002695866	10/04/2012 00:00	000000719672212	25/05/2012 23:59	151.120	268.891	Cobro coactivo	
1036635439	05631000000002695865	10/04/2012 00:00	000000719672112	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
1046902518	05631000000002696072	10/04/2012 00:00	000000719673012	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
3563948	05631000000002696075	10/04/2012 00:00	000000719673312	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
43272742	05631000000002696074	10/04/2012 00:00	000000719673212	25/05/2012 23:59	151.120	268.891	Cobro coactivo	
70517627	05631000000002696156	10/04/2012 00:00	000000719673812	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
71294175	05631000000002695523	10/04/2012 00:00	000000719671612	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
71526581	05631000000002695965	10/04/2012 00:00	000000719672412	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
71644127	05631000000002695862	10/04/2012 00:00	000000719671812	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
8323844	05631000000002694981	10/04/2012 00:00	000000719671212	25/05/2012 23:59	151.120	268.891	Cobro coactivo	
98644422	05631000000002694982	10/04/2012 00:00	000000719671312	25/05/2012 23:59	188.900	336.114	Cobro coactivo	
98772841	05631000000002695488	10/04/2012 00:00	000000719671412	25/05/2012 23:59	283.350	504.170	Cobro coactivo	
1037592516	05631000000002696261	11/04/2012 00:00	000000719703212	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
1037626773	05631000000002695871	11/04/2012 00:00	000000719701012	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
1059810333	05631000000002696080	11/04/2012 00:00	000000719701512	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
10943094	05631000000002696086	11/04/2012 00:00	000000719701712	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
1128472811	05631000000002696258	11/04/2012 00:00	000000719703012	28/05/2012 23:59	151.120	268.556	Cobro coactivo	
15339544	05631000000002696111	11/04/2012 00:00	000000719701912	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
43257037	05631000000002695493	11/04/2012 00:00	000000719699712	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
70326282	05631000000002696167	11/04/2012 00:00	000000719702512	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
71396317	05631000000002696113	11/04/2012 00:00	000000719702112	28/05/2012 23:59	151.120	268.556	Cobro coactivo	
71699869	05631000000002695870	11/04/2012 00:00	000000719700912	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
71779835	05631000000002695531	11/04/2012 00:00	000000719700612	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
75094144	05631000000002695528	11/04/2012 00:00	000000719700312	28/05/2012 23:59	283.350	503.543	Cobro coactivo	
8156092	05631000000002694983	11/04/2012 00:00	000000719699112	28/05/2012 23:59	151.120	268.556	Cobro coactivo	

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1035421019	05631000000002696174		12/04/2012 00:00	000000719727912	29/05/2012 23:59	151.120	268.445	Cobro coactivo
1036635380	05631000000002696177		12/04/2012 00:00	000000719728012	29/05/2012 23:59	151.120	268.445	Cobro coactivo
1039449604	05631000000002696122		12/04/2012 00:00	000000719727512	29/05/2012 23:59	283.350	503.334	Cobro coactivo
10776327	05631000000002695500		12/04/2012 00:00	000000719726412	29/05/2012 23:59	283.350	503.334	Cobro coactivo
63449611	05631000000002696202		12/04/2012 00:00	000000719728212	29/05/2012 23:59	283.350	503.334	Cobro coactivo
70326855	05631000000002694279		12/04/2012 00:00	000000719725812	29/05/2012 23:59	151.120	268.445	Cobro coactivo
71295382	05631000000002695224		12/04/2012 00:00	000000719726212	29/05/2012 23:59	151.120	268.445	Cobro coactivo
71316993	05631000000002696264		12/04/2012 00:00	000000719728512	29/05/2012 23:59	283.350	503.334	Cobro coactivo
71608253	05631000000002696180		12/04/2012 00:00	000000719728112	29/05/2012 23:59	283.350	503.334	Cobro coactivo
8102696	05631000000002694278		12/04/2012 00:00	000000719725712	29/05/2012 23:59	283.350	503.334	Cobro coactivo
98580784	05631000000002696119		12/04/2012 00:00	000000719727212	29/05/2012 23:59	283.350	503.334	Cobro coactivo
98620712	05631000000002694994		12/04/2012 00:00	000000719726012	29/05/2012 23:59	283.350	503.334	Cobro coactivo
1017128238	05631000000002695579		13/04/2012 00:00	000000719752812	30/05/2012 23:59	566.700	1.006.251	Cobro coactivo
1017171278	05631000000002695542		13/04/2012 00:00	000000719751812	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1017184703	05631000000002696189		13/04/2012 00:00	000000719754012	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1036606914	05631000000002696125		13/04/2012 00:00	000000719753512	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1037578169	05631000000002695547		13/04/2012 00:00	000000719752112	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1037612547	05631000000002695544		13/04/2012 00:00	000000719752012	30/05/2012 23:59	283.350	503.125	Cobro coactivo
3629466	05631000000002695576		13/04/2012 00:00	000000719752512	30/05/2012 23:59	283.350	503.125	Cobro coactivo
43866617	05631000000002696193		13/04/2012 00:00	000000719754212	30/05/2012 23:59	283.350	503.125	Cobro coactivo
71641852	05631000000002696128		13/04/2012 00:00	000000719753612	30/05/2012 23:59	283.350	503.125	Cobro coactivo
71654892	05631000000002695540		13/04/2012 00:00	000000719751612	30/05/2012 23:59	283.350	503.125	Cobro coactivo
71670018	05631000000002695578		13/04/2012 00:00	000000719752712	30/05/2012 23:59	151.120	268.334	Cobro coactivo
7619331	05631000000002696192		13/04/2012 00:00	000000719754112	30/05/2012 23:59	283.350	503.125	Cobro coactivo
94150951	05631000000002695878		13/04/2012 00:00	000000719753012	30/05/2012 23:59	283.350	503.125	Cobro coactivo
98705179	05631000000002696199		13/04/2012 00:00	000000722026312	30/05/2012 23:59	94.450	167.708	Cobro coactivo
1001618531	05631000000002695879		14/04/2012 00:00	000000719756412	30/05/2012 23:59	151.120	268.334	Cobro coactivo
1017161154	05631000000002696137		14/04/2012 00:00	000000719757612	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1035416333	05631000000002696410		14/04/2012 00:00	000000719760212	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1039596359	05631000000002696265		14/04/2012 00:00	000000719758812	30/05/2012 23:59	151.120	268.334	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1040739197	05631000000002695230		14/04/2012 00:00	000000719755712	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1069743802	05631000000002695227		14/04/2012 00:00	000000719755412	30/05/2012 23:59	188.900	335.417	Cobro coactivo
1128270129	05631000000002696416		14/04/2012 00:00	000000719760612	30/05/2012 23:59	566.700	1.006.251	Cobro coactivo
1128468581	05631000000002695232		14/04/2012 00:00	000000719755812	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1128469870	05631000000002695886		14/04/2012 00:00	000000719756712	30/05/2012 23:59	151.120	268.334	Cobro coactivo
1152187022	05631000000002696216		14/04/2012 00:00	000000719758412	30/05/2012 23:59	283.350	503.125	Cobro coactivo
15349968	05631000000002695985		14/04/2012 00:00	000000719757112	30/05/2012 23:59	566.700	1.006.251	Cobro coactivo
3413789	05631000000002695888		14/04/2012 00:00	000000719756912	30/05/2012 23:59	151.120	268.334	Cobro coactivo
3415338	05631000000002696306		14/04/2012 00:00	000000719759512	30/05/2012 23:59	283.350	503.125	Cobro coactivo
66939146	05631000000002696140		14/04/2012 00:00	000000719757712	30/05/2012 23:59	283.350	503.125	Cobro coactivo
70513544	05631000000002695638		14/04/2012 00:00	0563100000000269	18/10/2012 00:00	94.450	157.688	Cobro coactivo
71314503	05631000000002695584		14/04/2012 00:00	000000719756312	30/05/2012 23:59	566.700	1.006.251	Cobro coactivo
71532309	05631000000002696407		14/04/2012 00:00	000000719760012	30/05/2012 23:59	283.350	503.125	Cobro coactivo
71733471	05631000000002695229		14/04/2012 00:00	000000719755612	30/05/2012 23:59	283.350	503.125	Cobro coactivo
71777121	05631000000002694562		14/04/2012 00:00	000000719754912	30/05/2012 23:59	283.350	503.125	Cobro coactivo
8418000	05631000000002696210		14/04/2012 00:00	000000719758012	30/05/2012 23:59	283.350	503.125	Cobro coactivo
8434950	05631000000002696303		14/04/2012 00:00	000000719759212	30/05/2012 23:59	283.350	503.125	Cobro coactivo
8466220	05631000000002696304		14/04/2012 00:00	000000719759312	30/05/2012 23:59	283.350	503.125	Cobro coactivo
92538775	05631000000002696214		14/04/2012 00:00	000000719758312	30/05/2012 23:59	283.350	503.125	Cobro coactivo
98567834	05631000000002696267		14/04/2012 00:00	000000719758912	30/05/2012 23:59	283.350	503.125	Cobro coactivo
98601357	05631000000002696213		14/04/2012 00:00	000000719758212	30/05/2012 23:59	283.350	503.125	Cobro coactivo
98665969	05631000000002694561		14/04/2012 00:00	000000722026412	30/05/2012 23:59	94.450	167.708	Cobro coactivo
1036615485	05631000000002696019		15/04/2012 00:00	000000722026712	30/05/2012 23:59	94.450	167.708	Cobro coactivo
1036615485	05631000000002696022		15/04/2012 00:00	000000719762312	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1036622550	05631000000002696357		15/04/2012 00:00	000000719762812	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1037603566	05631000000002696017		15/04/2012 00:00	000000719762112	30/05/2012 23:59	283.350	503.125	Cobro coactivo
1128394903	05631000000002696023		15/04/2012 00:00	000000719762412	30/05/2012 23:59	283.350	503.125	Cobro coactivo
70079760	05631000000002695589		15/04/2012 00:00	000000719761612	30/05/2012 23:59	283.350	503.125	Cobro coactivo
70513544	05631000000002695639		15/04/2012 00:00	000000719761712	30/05/2012 23:59	850.050	1.509.376	Cobro coactivo
71004703	05631000000002696417		15/04/2012 00:00	000000719762912	30/05/2012 23:59	283.350	503.125	Cobro coactivo
80023503	05631000000002694288		15/04/2012 00:00	000000719760812	30/05/2012 23:59	283.350	503.125	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1152187836	0563100000002695996		16/04/2012 00:00	000000719798712	31/05/2012 23:59	283.350	502.917	Cobro coactivo
11803224	0563100000002696311		16/04/2012 00:00	000000719799612	31/05/2012 23:59	283.350	502.917	Cobro coactivo
3563139	0563100000002696428		16/04/2012 00:00	000000719800012	31/05/2012 23:59	566.700	1.005.834	Cobro coactivo
39281384	0563100000002696429		16/04/2012 00:00	000000719800112	31/05/2012 23:59	283.350	502.917	Cobro coactivo
43839091	0563100000002696143		16/04/2012 00:00	000000719799512	31/05/2012 23:59	283.350	502.917	Cobro coactivo
70195880	0563100000002695999		16/04/2012 00:00	000000719798912	31/05/2012 23:59	283.350	502.917	Cobro coactivo
71192293	0563100000002696314		16/04/2012 00:00	000000719799812	31/05/2012 23:59	151.120	268.222	Cobro coactivo
71394670	0563100000002696224		16/04/2012 00:00	4439	11/09/2012 00:00	566.700	961.961	Cobro coactivo
74339080	0563100000002695994		16/04/2012 00:00	000000719798512	31/05/2012 23:59	283.350	502.917	Cobro coactivo
91050200103	0563100000002696435		16/04/2012 00:00	000000719800412	31/05/2012 23:59	283.350	502.917	Cobro coactivo
93111200147	0563100000002696551		16/04/2012 00:00	000000719800812	31/05/2012 23:59	566.700	1.005.834	Cobro coactivo
94050108605	0563100000002696313		16/04/2012 00:00	000000719799712	31/05/2012 23:59	283.350	502.917	Cobro coactivo
43614811	0563100000002696463		17/04/2012 00:00	0007580778	22/05/2012 08:56	0		Se adeuda
1036599402	0563100000002696317		18/04/2012 00:00	000000719834012	04/06/2012 23:59	283.350	502.070	Cobro coactivo
1036626613	0563100000002696574		18/04/2012 00:00	000000719836812	04/06/2012 23:59	566.700	1.004.141	Cobro coactivo
1036839440	0563100000002696583		18/04/2012 00:00	000000719837612	04/06/2012 23:59	283.350	502.070	Cobro coactivo
1037604680	0563100000002696327		18/04/2012 00:00	000000719834912	04/06/2012 23:59	283.350	502.070	Cobro coactivo
1037750516	0563100000002696324		18/04/2012 00:00	000000719834612	04/06/2012 23:59	283.350	502.070	Cobro coactivo
43840434	0563100000002696464		18/04/2012 00:00	000000719835312	04/06/2012 23:59	283.350	502.070	Cobro coactivo
70509578	0563100000002696603		18/04/2012 00:00	000000719838312	04/06/2012 23:59	283.350	502.070	Cobro coactivo
70878572	0563100000002696469		18/04/2012 00:00	000000719835612	04/06/2012 23:59	283.350	502.070	Cobro coactivo
71218438	0563100000002696557		18/04/2012 00:00	000000719835812	04/06/2012 23:59	151.120	267.771	Cobro coactivo
71227323	0563100000002696577		18/04/2012 00:00	000000719837112	04/06/2012 23:59	283.350	502.070	Cobro coactivo
71291022	0563100000002696592		18/04/2012 00:00	000000719838012	04/06/2012 23:59	283.350	502.070	Cobro coactivo
71601383	0563100000002696563		18/04/2012 00:00	000000719836112	04/06/2012 23:59	566.700	1.004.141	Cobro coactivo
71614417	0563100000002696580		18/04/2012 00:00	000000719837412	04/06/2012 23:59	151.120	267.771	Cobro coactivo
8029295	0563100000002696318		18/04/2012 00:00	000000719834112	04/06/2012 23:59	151.120	267.771	Cobro coactivo
94061523663	0563100000002696329		18/04/2012 00:00	000000719835112	04/06/2012 23:59	283.350	502.070	Cobro coactivo
98545671	0563100000002696578		18/04/2012 00:00	000000719837212	04/06/2012 23:59	283.350	502.070	Cobro coactivo
98620939	0563100000002696579		18/04/2012 00:00	000000719837312	04/06/2012 23:59	566.700	1.004.141	Cobro coactivo
98631274	0563100000002696567		18/04/2012 00:00	000000719836412	04/06/2012 23:59	283.350	502.070	Cobro coactivo

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98710558	0563100000002696322		18/04/2012 00:00	000000719834512	04/06/2012 23:59	283.350	502.070	Cobro coactivo
1128445042	0563100000002696513		19/04/2012 00:00	000000719866112	05/06/2012 23:59	151.120	267.658	Cobro coactivo
43636620	0563100000002696509		19/04/2012 00:00	000000719865812	05/06/2012 23:59	283.350	501.858	Cobro coactivo
71084867	0563100000002696595		19/04/2012 00:00	000000719866612	05/06/2012 23:59	283.350	501.858	Cobro coactivo
71275439	0563100000002696515		19/04/2012 00:00	000000719866212	05/06/2012 23:59	188.900	334.572	Cobro coactivo
71332283	0563100000002696600		19/04/2012 00:00	000000719867112	05/06/2012 23:59	283.350	501.858	Cobro coactivo
71365239	0563100000002696510		19/04/2012 00:00	000000719865912	05/06/2012 23:59	566.700	1.003.716	Cobro coactivo
71678906	0563100000002695284		19/04/2012 00:00	000000719865012	05/06/2012 23:59	283.350	501.858	Cobro coactivo
98634712	0563100000002696597		19/04/2012 00:00	000000719866812	05/06/2012 23:59	283.350	501.858	Cobro coactivo
1035867008	0563100000002694575		20/04/2012 00:00	000000719879712	06/06/2012 23:59	151.120	267.544	Cobro coactivo
1036647758	0563100000002696346		20/04/2012 00:00	000000719880412	06/06/2012 23:59	283.350	501.646	Cobro coactivo
1152446704	0563100000002696708		20/04/2012 00:00	000000719882112	06/06/2012 23:59	283.350	501.646	Cobro coactivo
43813149	0563100000002695647		20/04/2012 00:00	000000719879912	06/06/2012 23:59	283.350	501.646	Cobro coactivo
70878655	0563100000002696446		20/04/2012 00:00	000000719881112	06/06/2012 23:59	283.350	501.646	Cobro coactivo
71221716	0563100000002695648		20/04/2012 00:00	000000719880012	06/06/2012 23:59	151.120	267.544	Cobro coactivo
71230600	0563100000002696444		20/04/2012 00:00	000000719881012	06/06/2012 23:59	151.120	267.544	Cobro coactivo
71276582	0563100000002696707		20/04/2012 00:00	000000719882012	06/06/2012 23:59	283.350	501.646	Cobro coactivo
98671265	0563100000002696706		20/04/2012 00:00	000000719881912	06/06/2012 23:59	283.350	501.646	Cobro coactivo
98710558	0563100000002694574		20/04/2012 00:00	000000719879612	06/06/2012 23:59	283.350	501.646	Cobro coactivo
1036604256	0563100000002696862		21/04/2012 00:00	000000719883512	06/06/2012 23:59	283.350	501.646	Cobro coactivo
18521725	0563100000002696860		21/04/2012 00:00	000000719883312	06/06/2012 23:59	283.350	501.646	Cobro coactivo
70565043	0563100000002696857		21/04/2012 00:00	000000719883112	06/06/2012 23:59	283.350	501.646	Cobro coactivo
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1128454471	0563100000002695899		22/04/2012 00:00	000000719883812	06/06/2012 23:59	283.350	501.646	Cobro coactivo
19145407	0563100000002695891		22/04/2012 00:00	000000719883712	06/06/2012 23:59	283.350	501.646	Cobro coactivo
70003405	0563100000002696663		22/04/2012 00:00	000000719884712	06/06/2012 23:59	283.350	501.646	Cobro coactivo
71191833	0563100000002696656		22/04/2012 00:00	000000719884412	06/06/2012 23:59	151.120	267.544	Cobro coactivo
8030947	0563100000002696246		22/04/2012 00:00	000000719884212	06/06/2012 23:59	283.350	501.646	Cobro coactivo
98519733	0563100000002696659		22/04/2012 00:00	000000719884612	06/06/2012 23:59	283.350	501.646	Cobro coactivo

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1129537914	05631000000002696955		23/04/2012 00:00	000000719915112	07/06/2012 23:59	283.350	501.434	Cobro coactivo
15381280	05631000000002695740		23/04/2012 00:00	000000719912212	07/06/2012 23:59	283.350	501.434	Cobro coactivo
15513584	05631000000002694582		23/04/2012 00:00	000000719911012	07/06/2012 23:59	151.120	267.431	Cobro coactivo
43736299	05631000000002696716		23/04/2012 00:00	000000719913812	07/06/2012 23:59	283.350	501.434	Cobro coactivo
70517272	05631000000002695591		23/04/2012 00:00	000000719911912	07/06/2012 23:59	283.350	501.434	Cobro coactivo
71388324	05631000000002696723		23/04/2012 00:00	000000719914112	07/06/2012 23:59	283.350	501.434	Cobro coactivo
92022057689	05631000000002696870		23/04/2012 00:00	000000719914512	07/06/2012 23:59	283.350	501.434	Cobro coactivo
94050309120	05631000000002695294		23/04/2012 00:00	000000719911412	07/06/2012 23:59	566.700	1.002.867	Cobro coactivo
94052828729	05631000000002695297		23/04/2012 00:00	000000719911712	07/06/2012 23:59	283.350	501.434	Cobro coactivo
1017164790	05631000000002696873		24/04/2012 00:00	000000719932112	08/06/2012 23:59	283.350	501.222	Cobro coactivo
1036619775	05631000000002696523		24/04/2012 00:00	000000719931112	08/06/2012 23:59	566.700	1.002.443	Cobro coactivo
1037572244	05631000000002696524		24/04/2012 00:00	000000719931212	08/06/2012 23:59	283.350	501.222	Cobro coactivo
1128393833	05631000000002695917		24/04/2012 00:00	000000719930812	08/06/2012 23:59	283.350	501.222	Cobro coactivo
32863659	05631000000002695918		24/04/2012 00:00	000000719930912	08/06/2012 23:59	283.350	501.222	Cobro coactivo
70104359	05631000000002696911		24/04/2012 00:00	000000719932812	08/06/2012 23:59	283.350	501.222	Cobro coactivo
93121020902	05631000000002696527		24/04/2012 00:00	000000719931412	08/06/2012 23:59	283.350	501.222	Cobro coactivo
94409797	05631000000002696528		24/04/2012 00:00	000000719931512	08/06/2012 23:59	283.350	501.222	Cobro coactivo
95063020924	05631000000002696875		24/04/2012 00:00	000000719932312	08/06/2012 23:59	283.350	501.222	Cobro coactivo
1017158483	05631000000002697011		25/04/2012 00:00	000000719955312	12/06/2012 23:59	283.350	500.375	Cobro coactivo
1020412022	05631000000002695824		25/04/2012 00:00	000000719951312	12/06/2012 23:59	151.120	266.867	Cobro coactivo
1037609406	05631000000002697161		25/04/2012 00:00	000000719956112	12/06/2012 23:59	283.350	500.375	Cobro coactivo
1040734376	05631000000002696915		25/04/2012 00:00	000000719954412	12/06/2012 23:59	283.350	500.375	Cobro coactivo
15349599	05631000000002697102		25/04/2012 00:00	000000719955612	12/06/2012 23:59	283.350	500.375	Cobro coactivo
15349599	05631000000002697103		25/04/2012 00:00	000000719955712	12/06/2012 23:59	283.350	500.375	Cobro coactivo
18498161	05631000000002696914		25/04/2012 00:00	000000719954312	12/06/2012 23:59	283.350	500.375	Cobro coactivo
3414497	05631000000002696916		25/04/2012 00:00	000000719954512	12/06/2012 23:59	283.350	500.375	Cobro coactivo
3474339	05631000000002695826		25/04/2012 00:00	000000719951412	12/06/2012 23:59	283.350	500.375	Cobro coactivo
43262670	05631000000002696734		25/04/2012 00:00	000000719952312	12/06/2012 23:59	283.350	500.375	Cobro coactivo
43870941	05631000000002696917		25/04/2012 00:00	000000719954612	12/06/2012 23:59	566.700	1.000.751	Cobro coactivo
6481618	05631000000002696887		25/04/2012 00:00	000000719954012	12/06/2012 23:59	283.350	500.375	Cobro coactivo

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71637027	05631000000002696884		25/04/2012 00:00	000000719953812	12/06/2012 23:59	283.350	500.375	Cobro coactivo
71690409	05631000000002696890		25/04/2012 00:00	000000719954212	12/06/2012 23:59	283.350	500.375	Cobro coactivo
71707909	05631000000002696920		25/04/2012 00:00	000000719954812	12/06/2012 23:59	283.350	500.375	Cobro coactivo
71731457	05631000000002697170		25/04/2012 00:00	000000719956512	12/06/2012 23:59	283.350	500.375	Cobro coactivo
8032143	05631000000002696678		25/04/2012 00:00	000000719951912	12/06/2012 23:59	283.350	500.375	Cobro coactivo
8175545	05631000000002697160		25/04/2012 00:00	000000719956012	12/06/2012 23:59	283.350	500.375	Cobro coactivo
94070701434	05631000000002696921		25/04/2012 00:00	000000719954912	12/06/2012 23:59	283.350	500.375	Cobro coactivo
95070609682	05631000000002696918		25/04/2012 00:00	000000719954712	12/06/2012 23:59	566.700	1.000.751	Cobro coactivo
95120525000	05631000000002697014		25/04/2012 00:00	000000719955512	12/06/2012 23:59	283.350	500.375	Cobro coactivo
98658935	05631000000002696736		25/04/2012 00:00	000000719952512	12/06/2012 23:59	283.350	500.375	Cobro coactivo
1128467915	05631000000002696899		26/04/2012 00:00	000000719978012	13/06/2012 23:59	283.350	500.164	Cobro coactivo
15403063	05631000000002696892		26/04/2012 00:00	000000719977712	13/06/2012 23:59	283.350	500.164	Cobro coactivo
70085115	05631000000002696893		26/04/2012 00:00	000000719977812	13/06/2012 23:59	283.350	500.164	Cobro coactivo
70135521	05631000000002697015		26/04/2012 00:00	000000719978212	13/06/2012 23:59	283.350	500.164	Cobro coactivo
70325100	05631000000002696623		26/04/2012 00:00	000000719976612	13/06/2012 23:59	151.120	266.754	Cobro coactivo
70978329	05631000000002696807		26/04/2012 00:00	000000719977412	13/06/2012 23:59	151.120	266.754	Cobro coactivo
71274702	05631000000002696743		26/04/2012 00:00	000000719976812	13/06/2012 23:59	151.120	266.754	Cobro coactivo
71314903	05631000000002697108		26/04/2012 00:00	000000719979712	13/06/2012 23:59	283.350	500.164	Cobro coactivo
71721466	05631000000002696742		26/04/2012 00:00	000000719976712	13/06/2012 23:59	283.350	500.164	Cobro coactivo
93103006520	05631000000002697023		26/04/2012 00:00	000000719978812	13/06/2012 23:59	283.350	500.164	Cobro coactivo
95122021700	05631000000002697062		26/04/2012 00:00	000000719979412	13/06/2012 23:59	151.120	266.754	Cobro coactivo
1017185258	05631000000002697028		27/04/2012 00:00	000000720005312	14/06/2012 23:59	151.120	266.642	Cobro coactivo
1020417968	05631000000002697256		27/04/2012 00:00	000000720006912	14/06/2012 23:59	283.350	499.953	Cobro coactivo
1037611979	05631000000002697114		27/04/2012 00:00	000000720005912	14/06/2012 23:59	283.350	499.953	Cobro coactivo
1039453740	05631000000002697258		27/04/2012 00:00	000000720007012	14/06/2012 23:59	283.350	499.953	Cobro coactivo
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1128275830	05631000000002697178		27/04/2012 00:00	000000720006212	14/06/2012 23:59	283.350	499.953	Cobro coactivo
1152439170	05631000000002697208		27/04/2012 00:00	000000720006512	14/06/2012 23:59	566.700	999.906	Cobro coactivo
3296863	05631000000002697251		27/04/2012 00:00	000000720006612	14/06/2012 23:59	283.350	499.953	Cobro coactivo
3507870	05631000000002692856		27/04/2012 00:00	000000720003612	14/06/2012 23:59	283.350	499.953	Cobro coactivo
71362904	05631000000002697176		27/04/2012 00:00	000000720006112	14/06/2012 23:59	283.350	499.953	Cobro coactivo

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8358297	05631000000002697029		27/04/2012 00:00	000000720005412	14/06/2012 23:59	283.350	499.953	Cobro coactivo
9411115561	05631000000002697174		27/04/2012 00:00	000000720006012	14/06/2012 23:59	283.350	499.953	Cobro coactivo
98522570	05631000000002696276		27/04/2012 00:00	000000720003912	14/06/2012 23:59	283.350	499.953	Cobro coactivo
98630337	05631000000002696761		27/04/2012 00:00	000000720004712	14/06/2012 23:59	151.120	266.642	Cobro coactivo
98714254	05631000000002695833		27/04/2012 00:00	000000720003712	14/06/2012 23:59	283.350	499.953	Cobro coactivo
1039448693	05631000000002695932		28/04/2012 00:00	000000720007612	14/06/2012 23:59	283.350	499.953	Cobro coactivo
1039450687	05631000000002697185		28/04/2012 00:00	000000720009612	14/06/2012 23:59	283.350	499.953	Cobro coactivo
42777004	05631000000002696818		28/04/2012 00:00	000000720008212	14/06/2012 23:59	283.350	499.953	Cobro coactivo
71212457	05631000000002697121		28/04/2012 00:00	000000720009412	14/06/2012 23:59	283.350	499.953	Cobro coactivo
71292199	05631000000002696931		28/04/2012 00:00	000000720008512	14/06/2012 23:59	283.350	499.953	Cobro coactivo
94051021961	05631000000002696770		28/04/2012 00:00	000000720007912	14/06/2012 23:59	566.700	999.906	Cobro coactivo
98520816	05631000000002696927		28/04/2012 00:00	000000720008312	14/06/2012 23:59	283.350	499.953	Cobro coactivo
98584625	05631000000002696626		28/04/2012 00:00	00000072027912	14/06/2012 23:59	94.450	166.651	Cobro coactivo
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1067851915	05631000000002696029		29/04/2012 00:00	000000720010212	14/06/2012 23:59	283.350	499.953	Cobro coactivo
16842180	05631000000002697259		29/04/2012 00:00	000000720011512	14/06/2012 23:59	566.700	999.906	Cobro coactivo
71055292	05631000000002697213		29/04/2012 00:00	000000720011112	14/06/2012 23:59	283.350	499.953	Cobro coactivo
71291739	05631000000002695937		29/04/2012 00:00	000000720010112	14/06/2012 23:59	151.120	266.642	Cobro coactivo
71493205	05631000000002696491		29/04/2012 00:00	000000720010512	14/06/2012 23:59	151.120	266.642	Cobro coactivo
8105895	05631000000002692858		29/04/2012 00:00	000000720009912	14/06/2012 23:59	850.050	1.499.860	Cobro coactivo
1020453062	05631000000002696936		30/04/2012 00:00	000000720029812	15/06/2012 23:59	283.350	499.742	Cobro coactivo
1036612758	05631000000002697196		30/04/2012 00:00	000000720031212	15/06/2012 23:59	188.900	333.162	Cobro coactivo
1037601782	05631000000002696819		30/04/2012 00:00	000000720029412	15/06/2012 23:59	151.120	266.529	Cobro coactivo
1039449574	05631000000002696776		30/04/2012 00:00	000000720029312	15/06/2012 23:59	283.350	499.742	Cobro coactivo
15370784	05631000000002697073		30/04/2012 00:00	000000720030312	15/06/2012 23:59	283.350	499.742	Cobro coactivo
16823928	05631000000002696822		30/04/2012 00:00	000000720029612	15/06/2012 23:59	566.700	999.485	Cobro coactivo
70879304	05631000000002696774		30/04/2012 00:00	000000720029112	15/06/2012 23:59	283.350	499.742	Cobro coactivo
71365265	05631000000002697266		30/04/2012 00:00	000000720031512	15/06/2012 23:59	283.350	499.742	Cobro coactivo
8029421	05631000000002696771		30/04/2012 00:00	000000720028812	15/06/2012 23:59	151.120	266.529	Cobro coactivo
8071642	05631000000002697264		30/04/2012 00:00	000000720031412	15/06/2012 23:59	283.350	499.742	Cobro coactivo

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1007286391	05631000000002696778		02/05/2012 00:00	000000720070612	19/06/2012 23:59	566.700	997.801	Cobro coactivo
1026142051	05631000000002697077		02/05/2012 00:00	000000720070912	19/06/2012 23:59	151.120	266.080	Cobro coactivo
1036607620	05631000000002696285		02/05/2012 00:00	000000720070012	19/06/2012 23:59	566.700	997.801	Cobro coactivo
15504823	05631000000002696284		02/05/2012 00:00	000000720069912	19/06/2012 23:59	283.350	498.900	Cobro coactivo
43842514	05631000000002696692		02/05/2012 00:00	000000720070512	19/06/2012 23:59	283.350	498.900	Cobro coactivo
70422190	05631000000002697078		02/05/2012 00:00	000000720071012	19/06/2012 23:59	283.350	498.900	Cobro coactivo
71337633	05631000000002697405		02/05/2012 00:00	000000720071712	19/06/2012 23:59	566.700	997.801	Cobro coactivo
71377294	05631000000002697404		02/05/2012 00:00	000000720071612	19/06/2012 23:59	283.350	498.900	Cobro coactivo
71378476	05631000000002697407		02/05/2012 00:00	000000720071812	19/06/2012 23:59	283.350	498.900	Cobro coactivo
71398818	05631000000002697424		02/05/2012 00:00	000000720073112	19/06/2012 23:59	151.120	266.080	Cobro coactivo
71584874	05631000000002697223		02/05/2012 00:00	000000720071512	19/06/2012 23:59	283.350	498.900	Cobro coactivo
8105811	05631000000002697421		02/05/2012 00:00	000000720072912	19/06/2012 23:59	151.120	266.080	Cobro coactivo
89022477162	05631000000002697415		02/05/2012 00:00	000000720072412	19/06/2012 23:59	283.350	498.900	Cobro coactivo
98714605	05631000000002697418		02/05/2012 00:00	000000720072712	19/06/2012 23:59	151.120	266.080	Cobro coactivo
1036635106	05631000000002696295		03/05/2012 00:00	000000720096012	20/06/2012 23:59	283.350	498.690	Cobro coactivo
1037602826	05631000000002696829		03/05/2012 00:00	000000720096912	20/06/2012 23:59	283.350	498.690	Cobro coactivo
1039452029	05631000000002695940		03/05/2012 00:00	000000720095812	20/06/2012 23:59	283.350	498.690	Cobro coactivo
1088004401	05631000000002697309		03/05/2012 00:00	4807	28/09/2012 00:00	283.350	477.357	Cobro coactivo
43736299	05631000000002696830		03/05/2012 00:00	000000720097012	20/06/2012 23:59	151.120	265.968	Cobro coactivo
71266144	05631000000002696496		03/05/2012 00:00	000000720096312	20/06/2012 23:59	283.350	498.690	Cobro coactivo
71742481	05631000000002696495		03/05/2012 00:00	000000720096212	20/06/2012 23:59	151.120	265.968	Cobro coactivo
96062415743	05631000000002697230		03/05/2012 00:00	000000720097512	20/06/2012 23:59	566.700	997.381	Cobro coactivo
1017126447	05631000000002697318		04/05/2012 00:00	000000720108112	21/06/2012 23:59	283.350	498.480	Cobro coactivo
1017129990	05631000000002697321		04/05/2012 00:00	000000720108412	21/06/2012 23:59	283.350	498.480	Cobro coactivo
1017170478	05631000000002696541		04/05/2012 00:00	000000720105412	21/06/2012 23:59	283.350	498.480	Cobro coactivo
1017202672	05631000000002697356		04/05/2012 00:00	000000720109012	21/06/2012 23:59	283.350	498.480	Cobro coactivo
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1036619617	05631000000002696036		04/05/2012 00:00	000000720104812	21/06/2012 23:59	283.350	498.480	Cobro coactivo
1036641916	05631000000002697452		04/05/2012 00:00	000000720109912	21/06/2012 23:59	283.350	498.480	Cobro coactivo
1037599222	05631000000002697363		04/05/2012 00:00	000000720109412	21/06/2012 23:59	283.350	498.480	Cobro coactivo

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1128428108	05631000000002697313		04/05/2012 00:00	000000720107612	21/06/2012 23:59	283.350	498.480	Cobro coactivo
1143927220	05631000000002696546		04/05/2012 00:00	000000720105912	21/06/2012 23:59	283.350	498.480	Cobro coactivo
15538691	05631000000002697323		04/05/2012 00:00	000000720108612	21/06/2012 23:59	283.350	498.480	Cobro coactivo
42798834	05631000000002696300		04/05/2012 00:00	000000720105312	21/06/2012 23:59	283.350	498.480	Cobro coactivo
70003902	05631000000002697317		04/05/2012 00:00	000000720108012	21/06/2012 23:59	283.350	498.480	Cobro coactivo
70580214	05631000000002697085		04/05/2012 00:00	000000720106712	21/06/2012 23:59	283.350	498.480	Cobro coactivo
70879024	05631000000002697459		04/05/2012 00:00	000000720110312	21/06/2012 23:59	283.350	498.480	Cobro coactivo
71271230	05631000000002696627		04/05/2012 00:00	000000720106112	21/06/2012 23:59	151.120	265.856	Cobro coactivo
71310888	05631000000002697146		04/05/2012 00:00	000000720107212	21/06/2012 23:59	283.350	498.480	Cobro coactivo
71369167	05631000000002697451		04/05/2012 00:00	000000720109812	21/06/2012 23:59	566.700	996.961	Cobro coactivo
71722800	05631000000002697461		04/05/2012 00:00	000000720110512	21/06/2012 23:59	283.350	498.480	Cobro coactivo
71746978	05631000000002697458		04/05/2012 00:00	000000720110212	21/06/2012 23:59	283.350	498.480	Cobro coactivo
8104578	05631000000002697359		04/05/2012 00:00	000000720109112	21/06/2012 23:59	283.350	498.480	Cobro coactivo
98484524	05631000000002697147		04/05/2012 00:00	000000720107312	21/06/2012 23:59	283.350	498.480	Cobro coactivo
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98761580	05631000000002697088		04/05/2012 00:00	000000720106812	21/06/2012 23:59	151.120	265.856	Cobro coactivo
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70075249	05631000000002692546		05/05/2012 00:00	000000720110812	21/06/2012 23:59	151.120	265.856	Cobro coactivo
70116048	05631000000002697145		05/05/2012 00:00	000000720111812	21/06/2012 23:59	283.350	498.480	Cobro coactivo
70385986	05631000000002692545		05/05/2012 00:00	000000720110712	21/06/2012 23:59	283.350	498.480	Cobro coactivo
70509619	05631000000002697603		05/05/2012 00:00	000000720112512	21/06/2012 23:59	283.350	498.480	Cobro coactivo
71525293	05631000000002696040		05/05/2012 00:00	000000720111012	21/06/2012 23:59	566.700	996.961	Cobro coactivo
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71734175	05631000000002697143		05/05/2012 00:00	000000720111712	21/06/2012 23:59	283.350	498.480	Cobro coactivo
8033610	05631000000002697605		05/05/2012 00:00	000000720112612	21/06/2012 23:59	283.350	498.480	Cobro coactivo
96011723729	05631000000002697374		05/05/2012 00:00	000000720112212	21/06/2012 23:59	566.700	996.961	Cobro coactivo
98591605	05631000000002697602		05/05/2012 00:00	000000720112412	21/06/2012 23:59	283.350	498.480	Cobro coactivo
98658110	05631000000002697371		05/05/2012 00:00	000000720112012	21/06/2012 23:59	151.120	265.856	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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15326061	0563100000002696970		07/05/2012 00:00	000000720137812	22/06/2012 23:59	283.350	498.271	Cobro coactivo
43548709	0563100000002696969		07/05/2012 00:00	000000720137712	22/06/2012 23:59	283.350	498.271	Cobro coactivo
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6284701	0563100000002697464		07/05/2012 00:00	000000720138712	22/06/2012 23:59	283.350	498.271	Cobro coactivo
71366521	0563100000002697465		07/05/2012 00:00	000000720138812	22/06/2012 23:59	283.350	498.271	Cobro coactivo
71677223	0563100000002696361		07/05/2012 00:00	000000720137412	22/06/2012 23:59	283.350	498.271	Cobro coactivo
71698125	0563100000002697234		07/05/2012 00:00	000000720137912	22/06/2012 23:59	283.350	498.271	Cobro coactivo
1036615945	0563100000002697509		08/05/2012 00:00	000000720165812	25/06/2012 23:59	151.120	265.409	Cobro coactivo
1036618357	0563100000002696844		08/05/2012 00:00	000000720164212	25/06/2012 23:59	283.350	497.642	Cobro coactivo
1037600419	0563100000002697656		08/05/2012 00:00	000000720166412	25/06/2012 23:59	151.120	265.409	Cobro coactivo
1037613613	0563100000002697093		08/05/2012 00:00	000000722028512	25/06/2012 23:59	94.450	165.881	Cobro coactivo
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1128430739	0563100000002697702		08/05/2012 00:00	000000720166612	25/06/2012 23:59	283.350	497.642	Cobro coactivo
3473988	0563100000002697333		08/05/2012 00:00	000000720165012	25/06/2012 23:59	283.350	497.642	Cobro coactivo
3563164	0563100000002697655		08/05/2012 00:00	000000720166312	25/06/2012 23:59	283.350	497.642	Cobro coactivo
43118029	0563100000002694592		08/05/2012 00:00	000000722028412	25/06/2012 23:59	94.450	165.881	Cobro coactivo
6782253	0563100000002697328		08/05/2012 00:00	000000720164712	25/06/2012 23:59	566.700	995.284	Cobro coactivo
71399393	0563100000002697469		08/05/2012 00:00	000000720165412	25/06/2012 23:59	188.900	331.761	Cobro coactivo
94276936	0563100000002697099		08/05/2012 00:00	000000720164412	25/06/2012 23:59	283.350	497.642	Cobro coactivo
98658729	0563100000002697332		08/05/2012 00:00	000000720164912	25/06/2012 23:59	283.350	497.642	Cobro coactivo
1028006667	0563100000002697429		09/05/2012 00:00	000000720181012	26/06/2012 23:59	151.120	265.298	Cobro coactivo
1036612528	0563100000002697804		09/05/2012 00:00	000000720185212	26/06/2012 23:59	151.120	265.298	Cobro coactivo
1037587422	0563100000002697664		09/05/2012 00:00	000000720184212	26/06/2012 23:59	283.350	497.433	Cobro coactivo
1039452479	0563100000002697430		09/05/2012 00:00	000000720181112	26/06/2012 23:59	283.350	497.433	Cobro coactivo
1039460765	0563100000002697391		09/05/2012 00:00	000000720180712	26/06/2012 23:59	566.700	994.866	Cobro coactivo
1040730677	0563100000002696847		09/05/2012 00:00	000000720179812	26/06/2012 23:59	283.350	497.433	Cobro coactivo
1059810422	0563100000002697520		09/05/2012 00:00	000000720182812	26/06/2012 23:59	283.350	497.433	Cobro coactivo
15403063	0563100000002697435		09/05/2012 00:00	000000720181412	26/06/2012 23:59	283.350	497.433	Cobro coactivo
15517607	0563100000002697387		09/05/2012 00:00	000000720180412	26/06/2012 23:59	151.120	265.298	Cobro coactivo
70061365	0563100000002696363		09/05/2012 00:00	000000720179612	26/06/2012 23:59	188.900	331.622	Cobro coactivo

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71272081	05631000000002697619		09/05/2012 00:00	000000720183712	26/06/2012 23:59	283.350	497.433	Cobro coactivo
71317069	05631000000002697615		09/05/2012 00:00	000000720183412	26/06/2012 23:59	283.350	497.433	Cobro coactivo
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71673312	05631000000002697240		09/05/2012 00:00	000000720180012	26/06/2012 23:59	283.350	497.433	Cobro coactivo
80460346	05631000000002697514		09/05/2012 00:00	000000720182412	26/06/2012 23:59	283.350	497.433	Cobro coactivo
8106207	05631000000002697612		09/05/2012 00:00	000000720183212	26/06/2012 23:59	283.350	497.433	Cobro coactivo
94150951	05631000000002697519		09/05/2012 00:00	000000720182712	26/06/2012 23:59	283.350	497.433	Cobro coactivo
95050322565	05631000000002697439		09/05/2012 00:00	000000720181612	26/06/2012 23:59	283.350	497.433	Cobro coactivo
95060830585	05631000000002697517		09/05/2012 00:00	000000720182512	26/06/2012 23:59	283.350	497.433	Cobro coactivo
98520723	05631000000002697390		09/05/2012 00:00	000000720180612	26/06/2012 23:59	283.350	497.433	Cobro coactivo
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1039448693	05631000000002697670		10/05/2012 00:00	000000720207512	27/06/2012 23:59	283.350	497.224	Cobro coactivo
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15348963	05631000000002697573		10/05/2012 00:00	000000720207312	27/06/2012 23:59	283.350	497.224	Cobro coactivo
3474021	05631000000002696797		10/05/2012 00:00	000000720205712	27/06/2012 23:59	151.120	265.186	Cobro coactivo
70518096	05631000000002697569		10/05/2012 00:00	000000720208812	27/06/2012 23:59	94.450	165.741	Cobro coactivo
71240914	05631000000002697765		10/05/2012 00:00	000000720207912	27/06/2012 23:59	283.350	497.224	Cobro coactivo
83254796	05631000000002697527		10/05/2012 00:00	000000720207112	27/06/2012 23:59	151.120	265.186	Cobro coactivo
87065564	05631000000002697446		10/05/2012 00:00	000000720206212	27/06/2012 23:59	283.350	497.224	Cobro coactivo
92081554104	05631000000002698051		10/05/2012 00:00	000000720208012	27/06/2012 23:59	283.350	497.224	Cobro coactivo
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1020447381	05631000000002696387		11/05/2012 00:00	000000720233512	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1035853568	05631000000002698007		11/05/2012 00:00	000000720239312	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1036601316	05631000000002697786		11/05/2012 00:00	000000720237812	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1037595071	05631000000002697686		11/05/2012 00:00	000000720235912	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1037612164	05631000000002697953		11/05/2012 00:00	000000720238312	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1039455140	05631000000002698002		11/05/2012 00:00	000000720238912	28/06/2012 23:59	283.350	497.015	Cobro coactivo

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1128282600	05631000000002696800		11/05/2012 00:00	000000720233812	28/06/2012 23:59	151.120	265.075	Cobro coactivo
1128282651	05631000000002697345		11/05/2012 00:00	000000720234212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1128428530	05631000000002697681		11/05/2012 00:00	000000720235412	28/06/2012 23:59	283.350	497.015	Cobro coactivo
3655948	05631000000002698005		11/05/2012 00:00	000000720239112	28/06/2012 23:59	283.350	497.015	Cobro coactivo
5925774	05631000000002698012		11/05/2012 00:00	000000720239712	28/06/2012 23:59	283.350	497.015	Cobro coactivo
64704850	05631000000002697689		11/05/2012 00:00	000000720236112	28/06/2012 23:59	151.120	265.075	Cobro coactivo
70302891	05631000000002697685		11/05/2012 00:00	000000720235812	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71224277	05631000000002697959		11/05/2012 00:00	000000720238612	28/06/2012 23:59	151.120	265.075	Cobro coactivo
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7136961	05631000000002698075		11/05/2012 00:00	000000720241012	28/06/2012 23:59	151.120	265.075	Cobro coactivo
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71589386	05631000000002697484		11/05/2012 00:00	000000720234612	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71785747	05631000000002698070		11/05/2012 00:00	000000720240712	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71792837	05631000000002698001		11/05/2012 00:00	000000720238812	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71796001	05631000000002697778		11/05/2012 00:00	000000720237212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71949892	05631000000002696386		11/05/2012 00:00	000000720233412	28/06/2012 23:59	283.350	497.015	Cobro coactivo
79549875	05631000000002697712		11/05/2012 00:00	000000720236412	28/06/2012 23:59	283.350	497.015	Cobro coactivo
8162094	05631000000002698015		11/05/2012 00:00	000000720240012	28/06/2012 23:59	151.120	265.075	Cobro coactivo
8163837	05631000000002698077		11/05/2012 00:00	000000720241212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
8358297	05631000000002697773		11/05/2012 00:00	000000720236912	28/06/2012 23:59	283.350	497.015	Cobro coactivo
8471874	05631000000002696378		11/05/2012 00:00	000000720232712	28/06/2012 23:59	283.350	497.015	Cobro coactivo
9044227	05631000000002696383		11/05/2012 00:00	000000720233212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
9695296	05631000000002697679		11/05/2012 00:00	000000720235212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
98469053	05631000000002695945		11/05/2012 00:00	000000720232412	28/06/2012 23:59	151.120	265.075	Cobro coactivo
98555899	05631000000002697680		11/05/2012 00:00	000000720235312	28/06/2012 23:59	283.350	497.015	Cobro coactivo
98568673	05631000000002697577		11/05/2012 00:00	000000720235012	28/06/2012 23:59	283.350	497.015	Cobro coactivo
98622797	05631000000002697675		11/05/2012 00:00	000000720235112	28/06/2012 23:59	283.350	497.015	Cobro coactivo

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10088073	05631000000002697536		12/05/2012 00:00	000000720243512	28/06/2012 23:59	151.120	265.075	Cobro coactivo
1017174397	05631000000002698104		12/05/2012 00:00	000000720246312	28/06/2012 23:59	283.350	497.015	Cobro coactivo
10284280	05631000000002697550		12/05/2012 00:00	000000720244412	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1037601182	05631000000002697544		12/05/2012 00:00	000000720244012	28/06/2012 23:59	283.350	497.015	Cobro coactivo
43564384	05631000000002695950		12/05/2012 00:00	000000720242012	28/06/2012 23:59	283.350	497.015	Cobro coactivo
43723608	05631000000002697693		12/05/2012 00:00	000000720244512	28/06/2012 23:59	283.350	497.015	Cobro coactivo
70757336	05631000000002697533		12/05/2012 00:00	000000720243212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71279680	05631000000002697814		12/05/2012 00:00	000000720245412	28/06/2012 23:59	283.350	497.015	Cobro coactivo
8029295	05631000000002698103		12/05/2012 00:00	000000720246212	28/06/2012 23:59	151.120	265.075	Cobro coactivo
8129290	05631000000002698105		12/05/2012 00:00	000000720246412	28/06/2012 23:59	151.120	265.075	Cobro coactivo
92545442	05631000000002696390		12/05/2012 00:00	000000720242312	28/06/2012 23:59	283.350	497.015	Cobro coactivo
98515685	05631000000002696389		12/05/2012 00:00	000000720242212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
98536838	05631000000002697713		12/05/2012 00:00	000000720244712	28/06/2012 23:59	283.350	497.015	Cobro coactivo
98585049	05631000000002697348		12/05/2012 00:00	000000720242812	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1035428117	05631000000002692548		13/05/2012 00:00	000000720246712	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71395988	05631000000002697583		13/05/2012 00:00	000000720247212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
71655351	05631000000002698109		13/05/2012 00:00	000000720248712	28/06/2012 23:59	151.120	265.075	Cobro coactivo
8160371	05631000000002696399		13/05/2012 00:00	000000720246812	28/06/2012 23:59	283.350	497.015	Cobro coactivo
8433100	05631000000002698108		13/05/2012 00:00	000000720248612	28/06/2012 23:59	283.350	497.015	Cobro coactivo
98671456	05631000000002697972		13/05/2012 00:00	000000720248212	28/06/2012 23:59	283.350	497.015	Cobro coactivo
1017156929	05631000000002698117		14/05/2012 00:00	000000720305412	29/06/2012 23:59	283.350	496.806	Cobro coactivo
1037608951	05631000000002698113		14/05/2012 00:00	000000720305212	29/06/2012 23:59	283.350	496.806	Cobro coactivo
1053792001	05631000000002697910		14/05/2012 00:00	5169	11/10/2012 00:00	283.350	474.564	Cobro coactivo
1128385695	05631000000002697490		14/05/2012 00:00	000000720302312	29/06/2012 23:59	283.350	496.806	Cobro coactivo
1152441267	05631000000002697819		14/05/2012 00:00	00000072029412	29/06/2012 23:59	94.450	165.602	Cobro coactivo
14954455	05631000000002698208		14/05/2012 00:00	000000720306212	29/06/2012 23:59	283.350	496.806	Cobro coactivo
15963151	05631000000002698122		14/05/2012 00:00	00000072029612	29/06/2012 23:59	94.450	165.602	Cobro coactivo
16216672	05631000000002697915		14/05/2012 00:00	000000720304612	29/06/2012 23:59	283.350	496.806	Cobro coactivo
71218921	05631000000002698251		14/05/2012 00:00	000000720306712	29/06/2012 23:59	283.350	496.806	Cobro coactivo
71292286	05631000000002697976		14/05/2012 00:00	000000720304912	29/06/2012 23:59	283.350	496.806	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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98625577	05631000000002698119		14/05/2012 00:00	000000720305612	29/06/2012 23:59	283.350	496.806	Cobro coactivo
98671195	05631000000002697851		14/05/2012 00:00	000000720303412	29/06/2012 23:59	283.350	496.806	Cobro coactivo
1017138660	05631000000002697636		15/05/2012 00:00	000000720335312	03/07/2012 23:59	283.350	495.957	Cobro coactivo
1017155921	05631000000002698099		15/05/2012 00:00	000000720337712	03/07/2012 23:59	283.350	495.957	Cobro coactivo
1026130755	05631000000002697936		15/05/2012 00:00	6420	23/11/2012 00:00	283.350	465.362	Cobro coactivo
1027957109	05631000000002697929		15/05/2012 00:00	000000720336312	03/07/2012 23:59	283.350	495.957	Cobro coactivo
1128269262	05631000000002697977		15/05/2012 00:00	000000720336612	03/07/2012 23:59	283.350	495.957	Cobro coactivo
1128387149	05631000000002698093		15/05/2012 00:00	000000720337412	03/07/2012 23:59	283.350	495.957	Cobro coactivo
1128435918	05631000000002697864		15/05/2012 00:00	000000720335612	03/07/2012 23:59	283.350	495.957	Cobro coactivo
15441993	05631000000002698092		15/05/2012 00:00	000000720337312	03/07/2012 23:59	283.350	495.957	Cobro coactivo
15458972	05631000000002697800		15/05/2012 00:00	000000720335512	03/07/2012 23:59	151.120	264.511	Cobro coactivo
15505252	05631000000002698458		15/05/2012 00:00	000000720339812	03/07/2012 23:59	283.350	495.957	Cobro coactivo
16891238	05631000000002698032		15/05/2012 00:00	000000720336912	03/07/2012 23:59	566.700	991.915	Cobro coactivo
21526850	05631000000002698100		15/05/2012 00:00	000000720337812	03/07/2012 23:59	283.350	495.957	Cobro coactivo
3563139	05631000000002698451		15/05/2012 00:00	000000720339412	03/07/2012 23:59	283.350	495.957	Cobro coactivo
3570921	05631000000002698459		15/05/2012 00:00	000000720339912	03/07/2012 23:59	283.350	495.957	Cobro coactivo
71279954	05631000000002697918		15/05/2012 00:00	000000720335712	03/07/2012 23:59	283.350	495.957	Cobro coactivo
71613815	05631000000002698089		15/05/2012 00:00	000000720337112	03/07/2012 23:59	283.350	495.957	Cobro coactivo
71725193	05631000000002697923		15/05/2012 00:00	000000720336112	03/07/2012 23:59	283.350	495.957	Cobro coactivo
75051388	05631000000002698455		15/05/2012 00:00	000000720339612	03/07/2012 23:59	283.350	495.957	Cobro coactivo
94061710862	05631000000002697500		15/05/2012 00:00	000000720334712	03/07/2012 23:59	188.900	330.638	Cobro coactivo
94550366	05631000000002698128		15/05/2012 00:00	000000720338212	03/07/2012 23:59	151.120	264.511	Cobro coactivo
98539295	05631000000002697927		15/05/2012 00:00	000000720336212	03/07/2012 23:59	151.120	264.511	Cobro coactivo
98763398	05631000000002698403		15/05/2012 00:00	000000720339312	03/07/2012 23:59	283.350	495.957	Cobro coactivo
1128264058	05631000000002698238		16/05/2012 00:00	000000720356212	04/07/2012 23:59	283.350	495.741	Cobro coactivo
1128265905	05631000000002698237		16/05/2012 00:00	000000720356112	04/07/2012 23:59	283.350	495.741	Cobro coactivo
1128272759	05631000000002698314		16/05/2012 00:00	000000720357312	04/07/2012 23:59	283.350	495.741	Cobro coactivo
1128444654	05631000000002697987		16/05/2012 00:00	000000720354512	04/07/2012 23:59	151.120	264.395	Cobro coactivo
15403063	05631000000002698257		16/05/2012 00:00	000000720356512	04/07/2012 23:59	566.700	991.483	Cobro coactivo
18600524	05631000000002697641		16/05/2012 00:00	000000720353712	04/07/2012 23:59	283.350	495.741	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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71362319	0563100000002698405		16/05/2012 00:00	000000720357612	04/07/2012 23:59	283.350	495.741	Cobro coactivo
71372430	0563100000002698034		16/05/2012 00:00	000000720354712	04/07/2012 23:59	283.350	495.741	Cobro coactivo
71383421	0563100000002698227		16/05/2012 00:00	000000720355412	04/07/2012 23:59	283.350	495.741	Cobro coactivo
71690478	0563100000002698265		16/05/2012 00:00	000000720357112	04/07/2012 23:59	283.350	495.741	Cobro coactivo
71760393	0563100000002698231		16/05/2012 00:00	000000720355712	04/07/2012 23:59	283.350	495.741	Cobro coactivo
8431370	0563100000002698221		16/05/2012 00:00	000000720355112	04/07/2012 23:59	283.350	495.741	Cobro coactivo
9411050366	0563100000002698228		16/05/2012 00:00	000000720355512	04/07/2012 23:59	283.350	495.741	Cobro coactivo
94111313860	0563100000002698504		16/05/2012 00:00	000000720358112	04/07/2012 23:59	283.350	495.741	Cobro coactivo
94486095	0563100000002698226		16/05/2012 00:00	000000720355312	04/07/2012 23:59	283.350	495.741	Cobro coactivo
1126592948	0563100000002698141		17/05/2012 00:00	000000720384612	05/07/2012 23:59	283.350	495.526	Cobro coactivo
1152437729	0563100000002697276		17/05/2012 00:00	000000720383212	05/07/2012 23:59	283.350	495.526	Cobro coactivo
3414497	0563100000002697942		17/05/2012 00:00	000000720383912	05/07/2012 23:59	283.350	495.526	Cobro coactivo
70324882	0563100000002698143		17/05/2012 00:00	000000720384712	05/07/2012 23:59	283.350	495.526	Cobro coactivo
70548533	0563100000002698554		17/05/2012 00:00	000000720385112	05/07/2012 23:59	283.350	495.526	Cobro coactivo
8354599	0563100000002698467		17/05/2012 00:00	5200	12/10/2012 00:00	283.350	474.349	Cobro coactivo
98566678	0563100000002697939		17/05/2012 00:00	000000720383812	05/07/2012 23:59	283.350	495.526	Cobro coactivo
1037581664	0563100000002698270		18/05/2012 00:00	000000720400812	06/07/2012 23:59	283.350	495.310	Cobro coactivo
71589741	0563100000002697995		18/05/2012 00:00	000000722030112	06/07/2012 23:59	94.450	165.103	Cobro coactivo
71592355	0563100000002697997		18/05/2012 00:00	000000720400512	06/07/2012 23:59	151.120	264.165	Cobro coactivo
8030748	0563100000002698041		18/05/2012 00:00	000000720400712	06/07/2012 23:59	566.700	990.620	Cobro coactivo
98635061	0563100000002698040		18/05/2012 00:00	000000720400612	06/07/2012 23:59	188.900	330.207	Cobro coactivo
1037583570	0563100000002698146		19/05/2012 00:00	000000720401812	06/07/2012 23:59	151.120	264.165	Cobro coactivo
1037631821	0563100000002698000		19/05/2012 00:00	000000720401712	06/07/2012 23:59	283.350	495.310	Cobro coactivo
1128415001	0563100000002697999		19/05/2012 00:00	000000720401612	06/07/2012 23:59	151.120	264.165	Cobro coactivo
19582198	0563100000002698604		19/05/2012 00:00	000000720402812	06/07/2012 23:59	566.700	990.620	Cobro coactivo
70098714	0563100000002698602		19/05/2012 00:00	000000720402712	06/07/2012 23:59	151.120	264.165	Cobro coactivo
8025874	0563100000002698322		19/05/2012 00:00	000000720402212	06/07/2012 23:59	283.350	495.310	Cobro coactivo
1037618528	0563100000002698328		20/05/2012 00:00	000000720403212	06/07/2012 23:59	151.120	264.165	Cobro coactivo
15349599	0563100000002696971		20/05/2012 00:00	000000720402912	06/07/2012 23:59	283.350	495.310	Cobro coactivo
95092422764	0563100000002698415		20/05/2012 00:00	000000720403612	06/07/2012 23:59	283.350	495.310	Cobro coactivo
1039454794	0563100000002692861		21/05/2012 00:00	5253	17/10/2012 00:00	850.050	1.419.832	Cobro coactivo

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1039454794	05631000000002692863		21/05/2012 00:00	000000720403912	06/07/2012 23:59	850.050	1.485.930	Cobro coactivo
15349599	05631000000002698422		21/05/2012 00:00	000000720404412	06/07/2012 23:59	283.350	495.310	Cobro coactivo
70116851	05631000000002698424		21/05/2012 00:00	000000720404512	06/07/2012 23:59	283.350	495.310	Cobro coactivo
79794576	05631000000002698754		21/05/2012 00:00	5265	18/10/2012 00:00	566.700	946.127	Cobro coactivo
79794576	05631000000002698755		21/05/2012 00:00	000000720404612	06/07/2012 23:59	566.700	990.620	Cobro coactivo
98520579	05631000000002698280		21/05/2012 00:00	000000720404112	06/07/2012 23:59	566.700	990.620	Cobro coactivo
1053790532	05631000000002698249		22/05/2012 00:00	000000720433312	09/07/2012 23:59	283.350	494.664	Cobro coactivo
1069743802	05631000000002698282		22/05/2012 00:00	000000720433412	09/07/2012 23:59	151.120	263.821	Cobro coactivo
15508945	05631000000002698904		22/05/2012 00:00	000000720435012	09/07/2012 23:59	566.700	989.329	Cobro coactivo
15508945	05631000000002698905		22/05/2012 00:00	000000720435112	09/07/2012 23:59	283.350	494.664	Cobro coactivo
18395499	05631000000002698521		22/05/2012 00:00	000000720433812	09/07/2012 23:59	283.350	494.664	Cobro coactivo
18395499	05631000000002698522		22/05/2012 00:00	000000720433912	09/07/2012 23:59	283.350	494.664	Cobro coactivo
71314338	05631000000002698042		22/05/2012 00:00	000000720432712	09/07/2012 23:59	283.350	494.664	Cobro coactivo
71614331	05631000000002698610		22/05/2012 00:00	000000720434412	09/07/2012 23:59	188.900	329.776	Cobro coactivo
73137652	05631000000002698342		22/05/2012 00:00	000000720433512	09/07/2012 23:59	283.350	494.664	Cobro coactivo
98516779	05631000000002698045		22/05/2012 00:00	000000720433012	09/07/2012 23:59	151.120	263.821	Cobro coactivo
98520816	05631000000002698044		22/05/2012 00:00	000000720432912	09/07/2012 23:59	151.120	263.821	Cobro coactivo
1017174397	05631000000002698473		23/05/2012 00:00	000000720443812	10/07/2012 23:59	283.350	494.450	Cobro coactivo
1017188690	05631000000002698707		23/05/2012 00:00	000000720445812	10/07/2012 23:59	283.350	494.450	Cobro coactivo
1020405253	05631000000002698575		23/05/2012 00:00	000000720445412	10/07/2012 23:59	151.120	263.706	Cobro coactivo
1036221698	05631000000002698853		23/05/2012 00:00	000000720446212	10/07/2012 23:59	566.700	988.899	Cobro coactivo
1037583422	05631000000002698484		23/05/2012 00:00	000000720444512	10/07/2012 23:59	283.350	494.450	Cobro coactivo
1037597076	05631000000002698475		23/05/2012 00:00	000000720443912	10/07/2012 23:59	566.700	988.899	Cobro coactivo
1040738442	05631000000002697289		23/05/2012 00:00	000000720443212	10/07/2012 23:59	283.350	494.450	Cobro coactivo
43829567	05631000000002698614		23/05/2012 00:00	000000720445612	10/07/2012 23:59	283.350	494.450	Cobro coactivo
71759550	05631000000002698479		23/05/2012 00:00	000000720444112	10/07/2012 23:59	283.350	494.450	Cobro coactivo
8432907	05631000000002698711		23/05/2012 00:00	000000720446112	10/07/2012 23:59	283.350	494.450	Cobro coactivo
8851201	05631000000002698710		23/05/2012 00:00	000000720446012	10/07/2012 23:59	283.350	494.450	Cobro coactivo
94101308620	05631000000002698483		23/05/2012 00:00	000000720444412	10/07/2012 23:59	283.350	494.450	Cobro coactivo
98483948	05631000000002698477		23/05/2012 00:00	000000720444012	10/07/2012 23:59	283.350	494.450	Cobro coactivo
98558390	05631000000002698429		23/05/2012 00:00	000000720443512	10/07/2012 23:59	566.700	988.899	Cobro coactivo

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1128421684	0563100000002698618		24/05/2012 00:00	000000720477012	11/07/2012 23:59	283.350	494.235	Cobro coactivo
1128453315	0563100000002698855		24/05/2012 00:00	000000720477612	11/07/2012 23:59	566.700	988.470	Cobro coactivo
1214717901	0563100000002698291		24/05/2012 00:00	000000720476712	11/07/2012 23:59	283.350	494.235	Cobro coactivo
71795297	0563100000002697293		24/05/2012 00:00	000000720476412	11/07/2012 23:59	283.350	494.235	Cobro coactivo
8029278	0563100000002698719		24/05/2012 00:00	000000720477412	11/07/2012 23:59	283.350	494.235	Cobro coactivo
98529355	0563100000002698050		24/05/2012 00:00	000000720476612	11/07/2012 23:59	151.120	263.592	Cobro coactivo
8433468	0563100000002698911		25/05/2012 00:00	000000720509112	12/07/2012 23:59	283.350	494.020	Cobro coactivo
1026135994	0563100000002698361		26/05/2012 00:00	000000720509712	12/07/2012 23:59	283.350	494.020	Cobro coactivo
1074712170	0563100000002698863		26/05/2012 00:00	000000720510612	12/07/2012 23:59	283.350	494.020	Cobro coactivo
1152686647	0563100000002697724		26/05/2012 00:00	000000720509512	12/07/2012 23:59	283.350	494.020	Cobro coactivo
71129711	0563100000002698917		26/05/2012 00:00	000000720510712	12/07/2012 23:59	283.350	494.020	Cobro coactivo
71366177	0563100000002698300		26/05/2012 00:00	000000720509612	12/07/2012 23:59	283.350	494.020	Cobro coactivo
8293803	0563100000002698802		26/05/2012 00:00	000000720510412	12/07/2012 23:59	283.350	494.020	Cobro coactivo
98563522	0563100000002698801		26/05/2012 00:00	000000720510312	12/07/2012 23:59	283.350	494.020	Cobro coactivo
98624598	0563100000002698623		26/05/2012 00:00	000000720510112	12/07/2012 23:59	283.350	494.020	Cobro coactivo
1036604367	0563100000002698921		27/05/2012 00:00	000000720512112	12/07/2012 23:59	283.350	494.020	Cobro coactivo
1036606557	0563100000002697876		27/05/2012 00:00	000000720511212	12/07/2012 23:59	283.350	494.020	Cobro coactivo
70290703	0563100000002698722		27/05/2012 00:00	000000720511512	12/07/2012 23:59	283.350	494.020	Cobro coactivo
1035414924	0563100000002698375		28/05/2012 00:00	000000720527112	13/07/2012 23:59	283.350	493.806	Cobro coactivo
70662605	0563100000002698374		28/05/2012 00:00	000000720527012	13/07/2012 23:59	283.350	493.806	Cobro coactivo
1036626529	0563100000002698544		29/05/2012 00:00	000000720542712	16/07/2012 23:59	283.350	493.163	Cobro coactivo
1036635939	0563100000002698931		29/05/2012 00:00	000000720544012	16/07/2012 23:59	283.350	493.163	Cobro coactivo
1039451885	0563100000002698547		29/05/2012 00:00	000000720543012	16/07/2012 23:59	283.350	493.163	Cobro coactivo
1039452646	0563100000002698163		29/05/2012 00:00	000000720541812	16/07/2012 23:59	283.350	493.163	Cobro coactivo
1040737953	0563100000002698873		29/05/2012 00:00	000000720543712	16/07/2012 23:59	283.350	493.163	Cobro coactivo
1128469262	0563100000002912321		29/05/2012 00:00	000000720544612	16/07/2012 23:59	283.350	493.163	Cobro coactivo
55069376	0563100000002696981		29/05/2012 00:00	000000720541512	16/07/2012 23:59	151.120	263.020	Cobro coactivo
70905649	0563100000002698875		29/05/2012 00:00	000000720543812	16/07/2012 23:59	283.350	493.163	Cobro coactivo
8430510	0563100000002698546		29/05/2012 00:00	000000720542912	16/07/2012 23:59	151.120	263.020	Cobro coactivo
95021420523	0563100000002698542		29/05/2012 00:00	000000720542512	16/07/2012 23:59	283.350	493.163	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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70663887	05631000000002698654		30/05/2012 00:00	000000720558712	17/07/2012 23:59	566.700	985.899	Cobro coactivo
71277503	05631000000002912323		30/05/2012 00:00	000000720560012	17/07/2012 23:59	283.350	492.950	Cobro coactivo
71279052	05631000000002698169		30/05/2012 00:00	000000720557612	17/07/2012 23:59	283.350	492.950	Cobro coactivo
7522030	05631000000002699064		30/05/2012 00:00	000000720559912	17/07/2012 23:59	283.350	492.950	Cobro coactivo
95072118104	05631000000002912334		30/05/2012 00:00	000000720560712	17/07/2012 23:59	283.350	492.950	Cobro coactivo
98602667	05631000000002698656		30/05/2012 00:00	000000720558812	17/07/2012 23:59	283.350	492.950	Cobro coactivo
98630039	05631000000002698439		30/05/2012 00:00	000000720558112	17/07/2012 23:59	283.350	492.950	Cobro coactivo
98659850	05631000000002698940		30/05/2012 00:00	000000720559712	17/07/2012 23:59	566.700	985.899	Cobro coactivo
1017142587	05631000000002698387		31/05/2012 00:00	000000720575612	18/07/2012 23:59	283.350	492.736	Cobro coactivo
71221451	05631000000002698941		31/05/2012 00:00	000000720576312	18/07/2012 23:59	283.350	492.736	Cobro coactivo
71797476	05631000000002698171		31/05/2012 00:00	000000720575312	18/07/2012 23:59	566.700	985.472	Cobro coactivo
71799517	05631000000002912701		31/05/2012 00:00	000000720576812	18/07/2012 23:59	283.350	492.736	Cobro coactivo
8071642	05631000000002912411		31/05/2012 00:00	000000720576712	18/07/2012 23:59	283.350	492.736	Cobro coactivo
94061410001	05631000000002698663		31/05/2012 00:00	000000720576012	18/07/2012 23:59	283.350	492.736	Cobro coactivo
1026137914	05631000000002697833		01/06/2012 00:00	000000720588912	19/07/2012 23:59	283.350	492.522	Cobro coactivo
1039449272	05631000000002698393		01/06/2012 00:00	000000720589312	19/07/2012 23:59	283.350	492.522	Cobro coactivo
1039454596	05631000000002698624		01/06/2012 00:00	000000720589712	19/07/2012 23:59	283.350	492.522	Cobro coactivo
1040741298	05631000000002698395		01/06/2012 00:00	000000720589512	19/07/2012 23:59	151.120	262.679	Cobro coactivo
1128456249	05631000000002912420		01/06/2012 00:00	000000720591112	19/07/2012 23:59	566.700	985.045	Cobro coactivo
15489231	05631000000002697834		01/06/2012 00:00	000000720589012	19/07/2012 23:59	151.120	262.679	Cobro coactivo
6787792	05631000000002912604		01/06/2012 00:00	000000720591512	19/07/2012 23:59	283.350	492.522	Cobro coactivo
71229300	05631000000002699073		01/06/2012 00:00	000000720590612	19/07/2012 23:59	151.120	262.679	Cobro coactivo
71317194	05631000000002698667		01/06/2012 00:00	000000722031312	19/07/2012 23:59	94.450	164.174	Cobro coactivo
8127480	05631000000002697731		01/06/2012 00:00	000000720588612	19/07/2012 23:59	283.350	492.522	Cobro coactivo
96030479388	05631000000002698394		01/06/2012 00:00	000000720589412	19/07/2012 23:59	283.350	492.522	Cobro coactivo
1036624557	05631000000002698193		02/06/2012 00:00	000000720592212	19/07/2012 23:59	566.700	985.045	Cobro coactivo
1037626773	05631000000002912455		02/06/2012 00:00	000000720593312	19/07/2012 23:59	151.120	262.679	Cobro coactivo
1040738601	05631000000002698400		02/06/2012 00:00	000000720592612	19/07/2012 23:59	283.350	492.522	Cobro coactivo
1128478193	05631000000002698195		02/06/2012 00:00	000000720592412	19/07/2012 23:59	283.350	492.522	Cobro coactivo
1152688190	05631000000002698671		02/06/2012 00:00	000000720592712	19/07/2012 23:59	151.120	262.679	Cobro coactivo
8434150	05631000000002698186		02/06/2012 00:00	000000720591912	19/07/2012 23:59	151.120	262.679	Cobro coactivo

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94041023249	05631000000002912652	02/06/2012 00:00	000000720593412	19/07/2012 23:59	283.350	492.522	Cobro coactivo	
1020399012	05631000000002698729	03/06/2012 00:00	000000720593712	19/07/2012 23:59	566.700	985.045	Cobro coactivo	
1036607671	05631000000002698892	03/06/2012 00:00	000000720593912	19/07/2012 23:59	283.350	492.522	Cobro coactivo	
32528728	05631000000002912423	03/06/2012 00:00	000000720594112	19/07/2012 23:59	151.120	262.679	Cobro coactivo	
43157501	05631000000002912427	03/06/2012 00:00	000000720594312	19/07/2012 23:59	151.120	262.679	Cobro coactivo	
71314530	05631000000002698891	03/06/2012 00:00	000000720593812	19/07/2012 23:59	283.350	492.522	Cobro coactivo	
98528079	05631000000002912714	03/06/2012 00:00	000000720595012	19/07/2012 23:59	283.350	492.522	Cobro coactivo	
98591217	05631000000002912710	03/06/2012 00:00	000000720594812	19/07/2012 23:59	283.350	492.522	Cobro coactivo	
1036625031	05631000000002912611	04/06/2012 00:00	000000720640412	23/07/2012 23:59	283.350	491.670	Cobro coactivo	
103757836	05631000000002912339	04/06/2012 00:00	000000720639512	23/07/2012 23:59	283.350	491.670	Cobro coactivo	
15345825	05631000000002912610	04/06/2012 00:00	6203	14/11/2012 00:00	283.350	467.285	Cobro coactivo	
70565566	05631000000002912608	04/06/2012 00:00	000000720640312	23/07/2012 23:59	188.900	327.780	Cobro coactivo	
71381627	05631000000002912507	04/06/2012 00:00	000000720639912	23/07/2012 23:59	283.350	491.670	Cobro coactivo	
71396635	05631000000002912659	04/06/2012 00:00	000000720640512	23/07/2012 23:59	566.700	983.340	Cobro coactivo	
71683218	05631000000002698678	04/06/2012 00:00	000000720638912	23/07/2012 23:59	283.350	491.670	Cobro coactivo	
94060528904	05631000000002698681	04/06/2012 00:00	000000720639212	23/07/2012 23:59	283.350	491.670	Cobro coactivo	
1037601154	05631000000002912613	05/06/2012 00:00	000000720666412	24/07/2012 23:59	283.350	491.457	Cobro coactivo	
1037610653	05631000000002698684	05/06/2012 00:00	000000720665812	24/07/2012 23:59	283.350	491.457	Cobro coactivo	
97092723660	05631000000002696984	05/06/2012 00:00	000000720665412	24/07/2012 23:59	151.120	262.111	Cobro coactivo	
98764312	05631000000002698686	05/06/2012 00:00	000000720665912	24/07/2012 23:59	283.350	491.457	Cobro coactivo	
1017186824	05631000000002697884	06/06/2012 00:00	000000720683412	25/07/2012 23:59	151.120	261.997	Cobro coactivo	
1020398028	05631000000002698770	06/06/2012 00:00	000000720684412	25/07/2012 23:59	283.350	491.245	Cobro coactivo	
71765594	05631000000002912620	06/06/2012 00:00	000000720685012	25/07/2012 23:59	283.350	491.245	Cobro coactivo	
98702608	05631000000002697883	06/06/2012 00:00	000000720683312	25/07/2012 23:59	283.350	491.245	Cobro coactivo	
1017148559	05631000000002697888	07/06/2012 00:00	000000720705312	26/07/2012 23:59	566.700	982.065	Cobro coactivo	
1036639628	05631000000002698810	07/06/2012 00:00	000000720706512	26/07/2012 23:59	283.350	491.033	Cobro coactivo	
70125707	05631000000002912801	07/06/2012 00:00	000000720707012	26/07/2012 23:59	283.350	491.033	Cobro coactivo	
1128403816	05631000000002698692	08/06/2012 00:00	000000720716012	27/07/2012 23:59	566.700	981.641	Cobro coactivo	
17072849	05631000000002912631	08/06/2012 00:00	000000720717312	27/07/2012 23:59	283.350	490.820	Cobro coactivo	
71632992	05631000000002698641	08/06/2012 00:00	000000720715912	27/07/2012 23:59	283.350	490.820	Cobro coactivo	
8357650	05631000000002698694	08/06/2012 00:00	000000720716112	27/07/2012 23:59	151.120	261.771	Cobro coactivo	
95091018404	05631000000002912672	08/06/2012 00:00	000000720717612	27/07/2012 23:59	283.350	490.820	Cobro coactivo	

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1020415951	05631000000002912808		09/06/2012 00:00	000000720719612	27/07/2012 23:59	283.350	490.820	Cobro coactivo
1036626905	05631000000002698645		09/06/2012 00:00	000000720718312	27/07/2012 23:59	566.700	981.641	Cobro coactivo
1038062393	05631000000002912951		09/06/2012 00:00	000000720719912	27/07/2012 23:59	283.350	490.820	Cobro coactivo
70382436	05631000000002698747		09/06/2012 00:00	000000720718612	27/07/2012 23:59	283.350	490.820	Cobro coactivo
71276594	05631000000002912858		09/06/2012 00:00	000000720719812	27/07/2012 23:59	151.120	261.771	Cobro coactivo
71370378	05631000000002699080		09/06/2012 00:00	000000720718712	27/07/2012 23:59	566.700	981.641	Cobro coactivo
94550366	05631000000002912643		09/06/2012 00:00	000000720719312	27/07/2012 23:59	283.350	490.820	Cobro coactivo
98535749	05631000000002698646		09/06/2012 00:00	000000720718412	27/07/2012 23:59	283.350	490.820	Cobro coactivo
1026146960	05631000000002913006		10/06/2012 00:00	000000720721312	27/07/2012 23:59	283.350	490.820	Cobro coactivo
1039456850	05631000000002698817		10/06/2012 00:00	000000720720412	27/07/2012 23:59	283.350	490.820	Cobro coactivo
71295440	05631000000002698815		10/06/2012 00:00	000000720720212	27/07/2012 23:59	283.350	490.820	Cobro coactivo
71594183	05631000000002698816		10/06/2012 00:00	000000720720312	27/07/2012 23:59	283.350	490.820	Cobro coactivo
98537554	05631000000002912768		10/06/2012 00:00	000000720721012	27/07/2012 23:59	151.120	261.771	Cobro coactivo
1020401661	05631000000002913018		11/06/2012 00:00	000000720723412	27/07/2012 23:59	283.350	490.820	Cobro coactivo
1026137972	05631000000002913007		11/06/2012 00:00	000000720722512	27/07/2012 23:59	283.350	490.820	Cobro coactivo
1039454523	05631000000002696985		11/06/2012 00:00	000000720721412	27/07/2012 23:59	566.700	981.641	Cobro coactivo
1039454523	05631000000002696986		11/06/2012 00:00	000000720721512	27/07/2012 23:59	283.350	490.820	Cobro coactivo
1039454523	05631000000002696987		11/06/2012 00:00	000000720721612	27/07/2012 23:59	151.120	261.771	Cobro coactivo
1128466919	05631000000002913008		11/06/2012 00:00	000000720722612	27/07/2012 23:59	283.350	490.820	Cobro coactivo
17583188	05631000000002912811		11/06/2012 00:00	5995	02/11/2012 00:00	566.700	939.737	Cobro coactivo
70812866	05631000000002913013		11/06/2012 00:00	000000720723012	27/07/2012 23:59	283.350	490.820	Cobro coactivo
71705079	05631000000002698821		11/06/2012 00:00	000000720721912	27/07/2012 23:59	283.350	490.820	Cobro coactivo
71735033	05631000000002698822		11/06/2012 00:00	000000720722012	27/07/2012 23:59	283.350	490.820	Cobro coactivo
71742277	05631000000002913014		11/06/2012 00:00	000000720723112	27/07/2012 23:59	151.120	261.771	Cobro coactivo
98705068	05631000000002913016		11/06/2012 00:00	000000720723312	27/07/2012 23:59	283.350	490.820	Cobro coactivo
1036641314	05631000000002912953		12/06/2012 00:00	000000720768112	30/07/2012 23:59	283.350	490.185	Cobro coactivo
1059811385	05631000000002697900		12/06/2012 00:00	000000720767012	30/07/2012 23:59	566.700	980.369	Cobro coactivo
30374673	05631000000002698649		12/06/2012 00:00	000000720767112	30/07/2012 23:59	151.120	261.432	Cobro coactivo
3377574	05631000000002913023		12/06/2012 00:00	000000720768312	30/07/2012 23:59	151.120	261.432	Cobro coactivo
71212583	05631000000002697896		12/06/2012 00:00	000000720766612	30/07/2012 23:59	283.350	490.185	Cobro coactivo
71218438	05631000000002697897		12/06/2012 00:00	000000720766712	30/07/2012 23:59	283.350	490.185	Cobro coactivo

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71330133	05631000000002912458		12/06/2012 00:00	000000720767512	30/07/2012 23:59	283.350	490.185	Cobro coactivo
9403301.1223	05631000000002697898		12/06/2012 00:00	000000720766812	30/07/2012 23:59	566.700	980.369	Cobro coactivo
98618849	05631000000002912459		12/06/2012 00:00	000000720767612	30/07/2012 23:59	151.120	261.432	Cobro coactivo
10090017	05631000000002912680		13/06/2012 00:00	000000720779912	31/07/2012 23:59	566.700	979.946	Cobro coactivo
3402375	05631000000002912519		13/06/2012 00:00	000000720779612	31/07/2012 23:59	283.350	489.973	Cobro coactivo
70112677	05631000000002913103		13/06/2012 00:00	000000720780712	31/07/2012 23:59	283.350	489.973	Cobro coactivo
71383558	05631000000002912463		13/06/2012 00:00	000000720779112	31/07/2012 23:59	283.350	489.973	Cobro coactivo
71779574	05631000000002912904		13/06/2012 00:00	000000720780112	31/07/2012 23:59	283.350	489.973	Cobro coactivo
71875245	05631000000002913101		13/06/2012 00:00	000000720780612	31/07/2012 23:59	283.350	489.973	Cobro coactivo
8267458	05631000000002912682		13/06/2012 00:00	000000720780012	31/07/2012 23:59	283.350	489.973	Cobro coactivo
95041518520	05631000000002913027		13/06/2012 00:00	000000720780312	31/07/2012 23:59	283.350	489.973	Cobro coactivo
98661436	05631000000002912468		13/06/2012 00:00	000000720779312	31/07/2012 23:59	566.700	979.946	Cobro coactivo
1036618077	05631000000002698783		14/06/2012 00:00	000000720793912	01/08/2012 23:59	188.900	326.508	Cobro coactivo
1039446439	05631000000002912475		14/06/2012 00:00	000000720795012	01/08/2012 23:59	151.120	261.206	Cobro coactivo
1040741436	05631000000002912476		14/06/2012 00:00	000000720795112	01/08/2012 23:59	283.350	489.762	Cobro coactivo
1107052926	05631000000002698784		14/06/2012 00:00	000000720794012	01/08/2012 23:59	188.900	326.508	Cobro coactivo
15516742	05631000000002913054		14/06/2012 00:00	000000720795412	01/08/2012 23:59	283.350	489.762	Cobro coactivo
71187346	05631000000002699011		14/06/2012 00:00	000000720794612	01/08/2012 23:59	283.350	489.762	Cobro coactivo
71372358	05631000000002698954		14/06/2012 00:00	000000720794212	01/08/2012 23:59	151.120	261.206	Cobro coactivo
71643405	05631000000002912472		14/06/2012 00:00	3542	03/08/2012 00:00	283.350	489.329	Cobro coactivo
71673312	05631000000002698953		14/06/2012 00:00	000000720794112	01/08/2012 23:59	283.350	489.762	Cobro coactivo
71875245	05631000000002912469		14/06/2012 00:00	000000720794812	01/08/2012 23:59	566.700	979.523	Cobro coactivo
98715376	05631000000002697841		14/06/2012 00:00	000000720793712	01/08/2012 23:59	151.120	261.206	Cobro coactivo
1128266117	05631000000002912687		15/06/2012 00:00	000000720815412	02/08/2012 23:59	283.350	489.546	Cobro coactivo
14567061	05631000000002913104		15/06/2012 00:00	000000720816212	02/08/2012 23:59	566.700	979.091	Cobro coactivo
19338355	05631000000002698957		15/06/2012 00:00	000000720814412	02/08/2012 23:59	188.900	326.364	Cobro coactivo
43753225	05631000000002697845		15/06/2012 00:00	000000720814112	02/08/2012 23:59	283.350	489.546	Cobro coactivo
71772768	05631000000002913106		15/06/2012 00:00	000000720816412	02/08/2012 23:59	283.350	489.546	Cobro coactivo
8288557	05631000000002698787		15/06/2012 00:00	000000720814312	02/08/2012 23:59	188.900	326.364	Cobro coactivo
91062130461	05631000000002912912		15/06/2012 00:00	000000720815712	02/08/2012 23:59	283.350	489.546	Cobro coactivo
98501377	05631000000002699013		15/06/2012 00:00	000000720814712	02/08/2012 23:59	151.120	261.091	Cobro coactivo
98661040	05631000000002912686		15/06/2012 00:00	000000720815312	02/08/2012 23:59	283.350	489.546	Cobro coactivo

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95071617387	0563100000002698792		16/06/2012 00:00	000000720816612	02/08/2012 23:59	283.350	489.546	Cobro coactivo
95071617387	0563100000002698793		16/06/2012 00:00	6104	07/11/2012 00:00	283.350	468.789	Cobro coactivo
1037633165	0563100000002912825		17/06/2012 00:00	000000720818312	02/08/2012 23:59	283.350	489.546	Cobro coactivo
1039459407	0563100000002912865		17/06/2012 00:00	000000720818812	02/08/2012 23:59	283.350	489.546	Cobro coactivo
1040735106	0563100000002697745		17/06/2012 00:00	000000720817612	02/08/2012 23:59	283.350	489.546	Cobro coactivo
1040738737	0563100000002912826		17/06/2012 00:00	000000720818412	02/08/2012 23:59	283.350	489.546	Cobro coactivo
3567841	0563100000002912823		17/06/2012 00:00	000000720818112	02/08/2012 23:59	151.120	261.091	Cobro coactivo
70559297	0563100000002698794		17/06/2012 00:00	000000720817912	02/08/2012 23:59	151.120	261.091	Cobro coactivo
1037590989	0563100000002913115		18/06/2012 00:00	3611	09/08/2012 00:00	566.700	976.073	Cobro coactivo
1039448693	0563100000002913109		18/06/2012 00:00	000000720820212	02/08/2012 23:59	283.350	489.546	Cobro coactivo
15370217	0563100000002699022		18/06/2012 00:00	000000720819412	02/08/2012 23:59	283.350	489.546	Cobro coactivo
15489741	0563100000002912869		18/06/2012 00:00	000000720819812	02/08/2012 23:59	283.350	489.546	Cobro coactivo
70505359	0563100000002698797		18/06/2012 00:00	000000720819112	02/08/2012 23:59	283.350	489.546	Cobro coactivo
70517466	0563100000002912831		18/06/2012 00:00	000000720819612	02/08/2012 23:59	566.700	979.091	Cobro coactivo
98648218	0563100000002698799		18/06/2012 00:00	000000720819312	02/08/2012 23:59	283.350	489.546	Cobro coactivo
1017149985	0563100000002912368		19/06/2012 00:00	000000720837212	03/08/2012 23:59	283.350	489.329	Cobro coactivo
1020416243	0563100000002912922		19/06/2012 00:00	000000720837912	03/08/2012 23:59	283.350	489.329	Cobro coactivo
1128471766	0563100000002698838		19/06/2012 00:00	000000720836812	03/08/2012 23:59	151.120	260.976	Cobro coactivo
71293315	0563100000002912370		19/06/2012 00:00	000000720837312	03/08/2012 23:59	283.350	489.329	Cobro coactivo
1036607723	0563100000002698977		20/06/2012 00:00	000000720865312	06/08/2012 23:59	566.700	977.365	Cobro coactivo
1036635773	0563100000002698841		20/06/2012 00:00	000000720864612	06/08/2012 23:59	283.350	488.682	Cobro coactivo
1037973006	0563100000002698980		20/06/2012 00:00	000000720865612	06/08/2012 23:59	283.350	488.682	Cobro coactivo
1040730336	0563100000002912835		20/06/2012 00:00	000000720866412	06/08/2012 23:59	283.350	488.682	Cobro coactivo
71142164	0563100000002698843		20/06/2012 00:00	000000720864712	06/08/2012 23:59	283.350	488.682	Cobro coactivo
71783408	0563100000002913158		20/06/2012 00:00	000000720867112	06/08/2012 23:59	283.350	488.682	Cobro coactivo
8103992	0563100000002698979		20/06/2012 00:00	000000720865512	06/08/2012 23:59	151.120	260.631	Cobro coactivo
95021114767	0563100000002698976		20/06/2012 00:00	000000720865212	06/08/2012 23:59	283.350	488.682	Cobro coactivo
98466314	0563100000002698970		20/06/2012 00:00	3607	09/08/2012 00:00	283.350	488.037	Cobro coactivo
98568865	0563100000002698978		20/06/2012 00:00	000000720865412	06/08/2012 23:59	283.350	488.682	Cobro coactivo
1017127519	0563100000002912379		21/06/2012 00:00	000000720880312	08/08/2012 23:59	151.120	260.401	Cobro coactivo
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71783475	05631000000002698447		21/06/2012 00:00	000000720879512	08/08/2012 23:59	283.350	488.252	Cobro coactivo
79110016	05631000000002699037		21/06/2012 00:00	000000720879712	08/08/2012 23:59	283.350	488.252	Cobro coactivo
8436416	05631000000002912839		21/06/2012 00:00	000000720881112	08/08/2012 23:59	566.700	976.503	Cobro coactivo
94102715769	05631000000002699041		21/06/2012 00:00	000000720879912	08/08/2012 23:59	151.120	260.401	Cobro coactivo
98666509	05631000000002912382		21/06/2012 00:00	000000720880512	08/08/2012 23:59	283.350	488.252	Cobro coactivo
1017187128	05631000000002912887		22/06/2012 00:00	000000720904712	09/08/2012 23:59	283.350	488.037	Cobro coactivo
3481973	05631000000002912384		22/06/2012 00:00	000000720904112	09/08/2012 23:59	188.900	325.358	Cobro coactivo
98624598	05631000000002698984		22/06/2012 00:00	000000720903712	09/08/2012 23:59	283.350	488.037	Cobro coactivo
102656424	05631000000002913166		23/06/2012 00:00	000000720909312	09/08/2012 23:59	283.350	488.037	Cobro coactivo
1036625298	05631000000002913042		23/06/2012 00:00	000000720909112	09/08/2012 23:59	283.350	488.037	Cobro coactivo
1037629147	05631000000002912553		23/06/2012 00:00	000000720908412	09/08/2012 23:59	151.120	260.286	Cobro coactivo
1040732763	05631000000002698990		23/06/2012 00:00	000000720906212	09/08/2012 23:59	283.350	488.037	Cobro coactivo
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71367500	05631000000002913039		23/06/2012 00:00	000000720908912	09/08/2012 23:59	151.120	260.286	Cobro coactivo
71420958	05631000000002912444		23/06/2012 00:00	000000720908112	09/08/2012 23:59	283.350	488.037	Cobro coactivo
71730278	05631000000002699097		23/06/2012 00:00	000000720907512	09/08/2012 23:59	283.350	488.037	Cobro coactivo
98648279	05631000000002699090		23/06/2012 00:00	000000720906912	09/08/2012 23:59	151.120	260.286	Cobro coactivo
98696403	05631000000002698986		23/06/2012 00:00	000000720905812	09/08/2012 23:59	283.350	488.037	Cobro coactivo
70512673	05631000000002696991		24/06/2012 00:00	000000720909612	09/08/2012 23:59	283.350	488.037	Cobro coactivo
1017140832	05631000000002696992		25/06/2012 00:00	000000720932512	10/08/2012 23:59	566.700	975.643	Cobro coactivo
1017141186	05631000000002912559		25/06/2012 00:00	000000720933512	10/08/2012 23:59	151.120	260.172	Cobro coactivo
1037580188	05631000000002912700		25/06/2012 00:00	000000720933612	10/08/2012 23:59	283.350	487.822	Cobro coactivo
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1039447245	05631000000002912936		25/06/2012 00:00	000000720934112	10/08/2012 23:59	283.350	487.822	Cobro coactivo
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15528921	05631000000002913802		25/06/2012 00:00	000000720935612	10/08/2012 23:59	151.120	260.172	Cobro coactivo
3610033	05631000000002912449		25/06/2012 00:00	000000720933012	10/08/2012 23:59	283.350	487.822	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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8126796	0563100000002913175		25/06/2012 00:00	000000720935112	10/08/2012 23:59	283.350	487.822	Cobro coactivo
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98623929	0563100000002913179		25/06/2012 00:00	000000722032312	10/08/2012 23:59	94.450	162.607	Cobro coactivo
98702608	0563100000002912557		25/06/2012 00:00	000000720933412	10/08/2012 23:59	566.700	975.643	Cobro coactivo
1017152993	0563100000002913806		26/06/2012 00:00	000000720962112	13/08/2012 23:59	566.700	974.356	Cobro coactivo
1036632483	0563100000002913048		26/06/2012 00:00	000000720960812	13/08/2012 23:59	566.700	974.356	Cobro coactivo
1036633864	0563100000002913903		26/06/2012 00:00	000000720962512	13/08/2012 23:59	283.350	487.178	Cobro coactivo
1036635106	0563100000002912391		26/06/2012 00:00	000000720959612	13/08/2012 23:59	283.350	487.178	Cobro coactivo
1037608895	0563100000002913047		26/06/2012 00:00	000000720960712	13/08/2012 23:59	151.120	259.828	Cobro coactivo
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1128456999	0563100000002914111		26/06/2012 00:00	000000720963412	13/08/2012 23:59	283.350	487.178	Cobro coactivo
15031151	0563100000002912397		26/06/2012 00:00	000000720960112	13/08/2012 23:59	283.350	487.178	Cobro coactivo
3592087	0563100000002913902		26/06/2012 00:00	000000720962412	13/08/2012 23:59	283.350	487.178	Cobro coactivo
70036363	0563100000002914002		26/06/2012 00:00	000000720962912	13/08/2012 23:59	188.900	324.785	Cobro coactivo
71337130	0563100000002913085		26/06/2012 00:00	000000720961012	13/08/2012 23:59	283.350	487.178	Cobro coactivo
78561286	0563100000002912560		26/06/2012 00:00	000000720960212	13/08/2012 23:59	283.350	487.178	Cobro coactivo
8102707	0563100000002914055		26/06/2012 00:00	000000720963112	13/08/2012 23:59	283.350	487.178	Cobro coactivo
8126749	0563100000002912396		26/06/2012 00:00	000000720960012	13/08/2012 23:59	188.900	324.785	Cobro coactivo
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98524552	0563100000002913050		26/06/2012 00:00	000000720960912	13/08/2012 23:59	151.120	259.828	Cobro coactivo
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1036640352	0563100000002913189		27/06/2012 00:00	000000720994612	14/08/2012 23:59	283.350	486.964	Cobro coactivo
1041325599	0563100000002918470		27/06/2012 00:00	000000721802812	14/08/2012 23:59	151.120	259.714	Cobro coactivo
15345851	0563100000002913148		27/06/2012 00:00	000000722032512	14/08/2012 23:59	94.450	162.321	Cobro coactivo
69022469	0563100000002912964		27/06/2012 00:00	000000720994112	14/08/2012 23:59	283.350	486.964	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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71668105	0563100000002913091		27/06/2012 00:00	000000720994312	14/08/2012 23:59	283.350	486.964	Cobro coactivo
1036617672	0563100000002913908		28/06/2012 00:00	000000721002812	15/08/2012 23:59	151.120	259.600	Cobro coactivo
1037594427	0563100000002912944		28/06/2012 00:00	000000721002212	15/08/2012 23:59	283.350	486.750	Cobro coactivo
1037601371	0563100000002912750		28/06/2012 00:00	000000721001712	15/08/2012 23:59	566.700	973.499	Cobro coactivo
1039446430	0563100000002914153		28/06/2012 00:00	000000721003712	15/08/2012 23:59	151.120	259.600	Cobro coactivo
1039459407	0563100000002914204		28/06/2012 00:00	000000721003812	15/08/2012 23:59	151.120	259.600	Cobro coactivo
1090333801	0563100000002912945		28/06/2012 00:00	000000721002312	15/08/2012 23:59	283.350	486.750	Cobro coactivo
70549509	0563100000002913216		28/06/2012 00:00	000000721002712	15/08/2012 23:59	283.350	486.750	Cobro coactivo
71787147	0563100000002914251		28/06/2012 00:00	000000721003912	15/08/2012 23:59	283.350	486.750	Cobro coactivo
71799315	0563100000002913190		28/06/2012 00:00	000000721002512	15/08/2012 23:59	283.350	486.750	Cobro coactivo
94011010088	0563100000002914154		28/06/2012 00:00	000000721223012	15/08/2012 23:59	151.120	259.600	Cobro coactivo
98591217	0563100000002914064		28/06/2012 00:00	000000721003412	15/08/2012 23:59	283.350	486.750	Cobro coactivo
1015276501	0563100000002913220		29/06/2012 00:00	000000722032812	16/08/2012 23:59	94.450	162.179	Cobro coactivo
1035911850	0563100000002912541		29/06/2012 00:00	000000721025912	16/08/2012 23:59	283.350	486.536	Cobro coactivo
1037621680	0563100000002913910		29/06/2012 00:00	000000721028012	16/08/2012 23:59	566.700	973.071	Cobro coactivo
1038410827	0563100000002912947		29/06/2012 00:00	000000721026612	16/08/2012 23:59	283.350	486.536	Cobro coactivo
1039455113	0563100000002912786		29/06/2012 00:00	000000721026412	16/08/2012 23:59	151.120	259.486	Cobro coactivo
1040736586	0563100000002914206		29/06/2012 00:00	000000721029212	16/08/2012 23:59	151.120	259.486	Cobro coactivo
1040738044	0563100000002913096		29/06/2012 00:00	000000721027012	16/08/2012 23:59	283.350	486.536	Cobro coactivo
1128465405	0563100000002913351		29/06/2012 00:00	000000721027512	16/08/2012 23:59	283.350	486.536	Cobro coactivo
43874676	0563100000002696997		29/06/2012 00:00	000000721025712	16/08/2012 23:59	283.350	486.536	Cobro coactivo
70165259	0563100000002913958		29/06/2012 00:00	000000721028312	16/08/2012 23:59	283.350	486.536	Cobro coactivo
71388383	0563100000002913914		29/06/2012 00:00	000000721028212	16/08/2012 23:59	283.350	486.536	Cobro coactivo
71688432	0563100000002914074		29/06/2012 00:00	000000721028812	16/08/2012 23:59	283.350	486.536	Cobro coactivo
8223758	0563100000002914077		29/06/2012 00:00	000000721028912	16/08/2012 23:59	283.350	486.536	Cobro coactivo
8415842	0563100000002913217		29/06/2012 00:00	000000721027312	16/08/2012 23:59	283.350	486.536	Cobro coactivo
94100308384	0563100000002912787		29/06/2012 00:00	000000721026512	16/08/2012 23:59	283.350	486.536	Cobro coactivo
1039457274	0563100000002913407		30/06/2012 00:00	000000721030312	16/08/2012 23:59	283.350	486.536	Cobro coactivo
43110222	0563100000002912969		30/06/2012 00:00	000000721029912	16/08/2012 23:59	283.350	486.536	Cobro coactivo
70549682	0563100000002914079		30/06/2012 00:00	000000721030812	16/08/2012 23:59	283.350	486.536	Cobro coactivo

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1040743148	05631000000002914163		01/07/2012 00:00	000000721033312	16/08/2012 23:59	283.350	486.536	Cobro coactivo
70502050	05631000000001668260		01/07/2012 00:00	000000721032012	16/08/2012 23:59	283.350	486.536	Cobro coactivo
71174688	05631000000002913503		01/07/2012 00:00	000000721032712	16/08/2012 23:59	283.350	486.536	Cobro coactivo
8125876	05631000000002913196		01/07/2012 00:00	000000721032212	16/08/2012 23:59	566.700	973.071	Cobro coactivo
98553965	05631000000002913224		01/07/2012 00:00	000000721032612	16/08/2012 23:59	283.350	486.536	Cobro coactivo
1017144728	05631000000002913303		02/07/2012 00:00	000000721033612	16/08/2012 23:59	566.700	973.071	Cobro coactivo
98541495	05631000000002914017		02/07/2012 00:00	000000721033912	16/08/2012 23:59	151.120	259.486	Cobro coactivo
1000098211	05631000000002913829		03/07/2012 00:00	000000721059112	17/08/2012 23:59	283.350	486.322	Cobro coactivo
1001289194	05631000000002913305		03/07/2012 00:00	000000721057912	17/08/2012 23:59	283.350	486.322	Cobro coactivo
1035853466	05631000000002914022		03/07/2012 00:00	000000721059512	17/08/2012 23:59	283.350	486.322	Cobro coactivo
1040735646	05631000000002913507		03/07/2012 00:00	000000722033212	17/08/2012 23:59	94.450	162.107	Cobro coactivo
1040735854	05631000000002913355		03/07/2012 00:00	000000721058312	17/08/2012 23:59	283.350	486.322	Cobro coactivo
22032772	05631000000002912492		03/07/2012 00:00	000000721057612	17/08/2012 23:59	283.350	486.322	Cobro coactivo
71311739	05631000000002913828		03/07/2012 00:00	000000721059012	17/08/2012 23:59	151.120	259.372	Cobro coactivo
71615387	05631000000002913306		03/07/2012 00:00	000000721058012	17/08/2012 23:59	283.350	486.322	Cobro coactivo
98548784	05631000000002913506		03/07/2012 00:00	000000721058812	17/08/2012 23:59	283.350	486.322	Cobro coactivo
98700838	05631000000002912490		03/07/2012 00:00	000000721057412	17/08/2012 23:59	151.120	259.372	Cobro coactivo
1128466383	05631000000002913363		04/07/2012 00:00	000000721074712	21/08/2012 23:59	283.350	485.468	Cobro coactivo
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71397230	05631000000002692865		04/07/2012 00:00	000000721074512	21/08/2012 23:59	151.120	258.916	Cobro coactivo
8235736	05631000000002913456		04/07/2012 00:00	000000721075012	21/08/2012 23:59	566.700	970.936	Cobro coactivo
98478099	05631000000002913970		04/07/2012 00:00	000000721075312	21/08/2012 23:59	283.350	485.468	Cobro coactivo
1027962946	05631000000002913974		05/07/2012 00:00	000000721104712	22/08/2012 23:59	283.350	485.255	Cobro coactivo
1040746993	05631000000002913316		05/07/2012 00:00	000000721103212	22/08/2012 23:59	566.700	970.510	Cobro coactivo
1045016129	05631000000002914279		05/07/2012 00:00	000000721105812	22/08/2012 23:59	283.350	485.255	Cobro coactivo
1045048415	05631000000002913408		05/07/2012 00:00	000000721103812	22/08/2012 23:59	283.350	485.255	Cobro coactivo
1128433370	05631000000002913973		05/07/2012 00:00	000000721104612	22/08/2012 23:59	283.350	485.255	Cobro coactivo
15345825	05631000000002913977		05/07/2012 00:00	4453	12/09/2012 00:00	283.350	480.766	Cobro coactivo
43842514	05631000000002912573		05/07/2012 00:00	000000721102912	22/08/2012 23:59	283.350	485.255	Cobro coactivo

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71277964	0563100000002914283		05/07/2012 00:00	000000721106112	22/08/2012 23:59	283.350	485.255	Cobro coactivo
71278547	0563100000002914232		05/07/2012 00:00	000000721105512	22/08/2012 23:59	283.350	485.255	Cobro coactivo
71615731	0563100000002913321		05/07/2012 00:00	000000721103412	22/08/2012 23:59	283.350	485.255	Cobro coactivo
71780207	0563100000002913318		05/07/2012 00:00	000000722033312	22/08/2012 23:59	94.450	161.752	Cobro coactivo
8470843	0563100000002913836		05/07/2012 00:00	000000721104212	22/08/2012 23:59	283.350	485.255	Cobro coactivo
94112712784	0563100000002913925		05/07/2012 00:00	000000721104412	22/08/2012 23:59	566.700	970.510	Cobro coactivo
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98514754	0563100000002914094		05/07/2012 00:00	000000721105112	22/08/2012 23:59	151.120	258.803	Cobro coactivo
98666127	0563100000002913835		05/07/2012 00:00	000000721104112	22/08/2012 23:59	151.120	258.803	Cobro coactivo
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71729039	0563100000002913413		06/07/2012 00:00	000000721127512	23/08/2012 23:59	283.350	485.042	Cobro coactivo
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79444361	0563100000002914034		06/07/2012 00:00	000000721128812	23/08/2012 23:59	283.350	485.042	Cobro coactivo
98632823	0563100000002913513		06/07/2012 00:00	000000721127712	23/08/2012 23:59	151.120	258.689	Cobro coactivo
98632909	0563100000002913514		06/07/2012 00:00	000000721127812	23/08/2012 23:59	283.350	485.042	Cobro coactivo
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1037581664	0563100000002914045		07/07/2012 00:00	000000721132612	23/08/2012 23:59	283.350	485.042	Cobro coactivo
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8164618	0563100000002913386		08/07/2012 00:00	000000721133512	23/08/2012 23:59	283.350	485.042	Cobro coactivo
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1047994239	0563100000001431769		10/07/2012 00:00	000000722406812	27/08/2012 23:59	283.350	484.193	Cobro coactivo
1103104998	0563100000002914190		10/07/2012 00:00	000000721188412	27/08/2012 23:59	283.350	484.193	Cobro coactivo
71388521	0563100000002913333		10/07/2012 00:00	000000721186812	27/08/2012 23:59	283.350	484.193	Cobro coactivo
71746978	0563100000002914354		10/07/2012 00:00	000000721188912	27/08/2012 23:59	283.350	484.193	Cobro coactivo
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71758791	0563100000002913849		11/07/2012 00:00	000000721200912	28/08/2012 23:59	283.350	483.980	Cobro coactivo
9396649	0563100000002913754		11/07/2012 00:00	000000721200612	28/08/2012 23:59	283.350	483.980	Cobro coactivo
98559774	0563100000002913232		11/07/2012 00:00	000000721200012	28/08/2012 23:59	283.350	483.980	Cobro coactivo
1036598168	0563100000002913651		12/07/2012 00:00	000000721224012	29/08/2012 23:59	151.120	258.010	Cobro coactivo
1037591491	0563100000002914240		12/07/2012 00:00	000000721224712	29/08/2012 23:59	283.350	483.769	Cobro coactivo
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98637636	0563100000002914362		12/07/2012 00:00	000000721225312	29/08/2012 23:59	283.350	483.769	Cobro coactivo
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IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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70052490	0563100000002913628		14/07/2012 00:00	000000721263912	30/08/2012 23:59	283.350	483.557	Cobro coactivo
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98594091	0563100000002914373		14/07/2012 00:00	000000721265212	30/08/2012 23:59	283.350	483.557	Cobro coactivo
98710558	0563100000002913865		14/07/2012 00:00	000000721264812	30/08/2012 23:59	283.350	483.557	Cobro coactivo
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79255471	0563100000002914558		15/07/2012 00:00	000000721267912	30/08/2012 23:59	283.350	483.557	Cobro coactivo
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1040740567	0563100000002914403		16/07/2012 00:00	000000721289612	31/08/2012 23:59	151.120	257.784	Cobro coactivo
355975	0563100000002913399		16/07/2012 00:00	000000721288112	31/08/2012 23:59	283.350	483.345	Cobro coactivo
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1037624675	0563100000002914470		17/07/2012 00:00	000000721316112	03/09/2012 23:59	283.350	482.702	Cobro coactivo
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8432513	0563100000002914569		17/07/2012 00:00	000000721316212	03/09/2012 23:59	151.120	257.441	Cobro coactivo
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70876466	0563100000002913774		18/07/2012 00:00	000000721337212	04/09/2012 23:59	283.350	482.486	Cobro coactivo
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94060231405	0563100000002913263		18/07/2012 00:00	000000722033912	04/09/2012 23:59	94.450	160.829	Cobro coactivo
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4486344	0563100000002913784		19/07/2012 00:00	000000721352112	05/09/2012 23:59	283.350	482.271	Cobro coactivo
4486344	0563100000002913785		19/07/2012 00:00	000000721352212	05/09/2012 23:59	283.350	482.271	Cobro coactivo
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80122920	0563100000002913715		19/07/2012 00:00	000000721351412	05/09/2012 23:59	566.700	964.541	Cobro coactivo
94091017862	0563100000002913269		19/07/2012 00:00	000000721350612	05/09/2012 23:59	283.350	482.271	Cobro coactivo
98478571	0563100000002914651		19/07/2012 00:00	000000721353312	05/09/2012 23:59	151.120	257.211	Cobro coactivo
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98551343	0563100000002913717		19/07/2012 00:00	000000721351612	05/09/2012 23:59	151.120	257.211	Cobro coactivo
98621455	0563100000002913716		19/07/2012 00:00	000000721351512	05/09/2012 23:59	283.350	482.271	Cobro coactivo
98621455	0563100000002914195		19/07/2012 00:00	000000721352312	05/09/2012 23:59	283.350	482.271	Cobro coactivo
98635061	0563100000002914480		19/07/2012 00:00	6156	09/11/2012 00:00	283.350	468.359	Cobro coactivo

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43585004	0563100000002913726		21/07/2012 00:00	000000721356012	05/09/2012 23:59	283.350	482.271	Cobro coactivo
84344420	0563100000002914436		21/07/2012 00:00	000000721356812	05/09/2012 23:59	283.350	482.271	Cobro coactivo
94308860	0563100000002914441		21/07/2012 00:00	000000721357112	05/09/2012 23:59	283.350	482.271	Cobro coactivo
12627440	0563100000002914197		22/07/2012 00:00	000000721357812	05/09/2012 23:59	151.120	257.211	Cobro coactivo
43685996	0563100000002914593		22/07/2012 00:00	000000721358612	05/09/2012 23:59	283.350	482.271	Cobro coactivo
70127762	0563100000002913491		22/07/2012 00:00	000000721357412	05/09/2012 23:59	283.350	482.271	Cobro coactivo
1128414793	0563100000002914801		23/07/2012 00:00	000000721400412	06/09/2012 23:59	283.350	482.055	Cobro coactivo
1128444440	0563100000002914658		23/07/2012 00:00	000000721399912	06/09/2012 23:59	151.120	257.096	Cobro coactivo
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1128475625	0563100000002914821		24/07/2012 00:00	000000721413512	07/09/2012 23:59	283.350	481.840	Cobro coactivo
32299575	0563100000002914851		24/07/2012 00:00	000000721413712	07/09/2012 23:59	283.350	481.840	Cobro coactivo
43049347	0563100000002913733		24/07/2012 00:00	000000721411212	07/09/2012 23:59	151.120	256.981	Cobro coactivo
71376757	0563100000002914496		24/07/2012 00:00	000000721412212	07/09/2012 23:59	283.350	481.840	Cobro coactivo
71781343	0563100000002914492		24/07/2012 00:00	000000721412012	07/09/2012 23:59	283.350	481.840	Cobro coactivo
72186770	0563100000002914491		24/07/2012 00:00	000000721411912	07/09/2012 23:59	283.350	481.840	Cobro coactivo
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1146435307	0563100000002914760		25/07/2012 00:00	000000721442512	10/09/2012 23:59	151.120	256.637	Cobro coactivo
71182053	0563100000002913639		25/07/2012 00:00	000000721441512	10/09/2012 23:59	283.350	481.195	Cobro coactivo
71220997	0563100000002913593		25/07/2012 00:00	000000721440812	10/09/2012 23:59	283.350	481.195	Cobro coactivo
71296289	0563100000002914328		25/07/2012 00:00	000000721441812	10/09/2012 23:59	283.350	481.195	Cobro coactivo
8162246	0563100000002914331		25/07/2012 00:00	000000721442012	10/09/2012 23:59	566.700	962.391	Cobro coactivo
98588867	0563100000002914825		25/07/2012 00:00	000000721442812	10/09/2012 23:59	283.350	481.195	Cobro coactivo
98710954	0563100000002913587		25/07/2012 00:00	000000721440412	10/09/2012 23:59	283.350	481.195	Cobro coactivo
9957113	0563100000002913599		25/07/2012 00:00	000000721441212	10/09/2012 23:59	283.350	481.195	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
10261555	0563100000002914837		26/07/2012 00:00	000000721465912	11/09/2012 23:59	283.350	480.981	Cobro coactivo
1035854419	0563100000002914765		26/07/2012 00:00	000000721465112	11/09/2012 23:59	283.350	480.981	Cobro coactivo
1039458361	0563100000002914726		26/07/2012 00:00	000000721464912	11/09/2012 23:59	283.350	480.981	Cobro coactivo
1053782733	0563100000002915006		26/07/2012 00:00	000000721466212	11/09/2012 23:59	283.350	480.981	Cobro coactivo
3434989	0563100000002913642		26/07/2012 00:00	000000721463512	11/09/2012 23:59	151.120	256.523	Cobro coactivo
70554021	0563100000002914718		26/07/2012 00:00	000000721464512	11/09/2012 23:59	283.350	480.981	Cobro coactivo
71296087	0563100000002914910		26/07/2012 00:00	000000721466012	11/09/2012 23:59	283.350	480.981	Cobro coactivo
71620636	0563100000002915007		26/07/2012 00:00	000000721466312	11/09/2012 23:59	283.350	480.981	Cobro coactivo
71686281	0563100000002914834		26/07/2012 00:00	000000721465712	11/09/2012 23:59	283.350	480.981	Cobro coactivo
1017124749	0563100000002915017		27/07/2012 00:00	000000721499112	12/09/2012 23:59	283.350	480.766	Cobro coactivo
1036612226	0563100000002913646		27/07/2012 00:00	000000721498312	12/09/2012 23:59	283.350	480.766	Cobro coactivo
1128469870	0563100000002915311		27/07/2012 00:00	000000721499312	12/09/2012 23:59	566.700	961.533	Cobro coactivo
17104828	0563100000002913739		27/07/2012 00:00	000000721498512	12/09/2012 23:59	283.350	480.766	Cobro coactivo
3474339	0563100000002915014		27/07/2012 00:00	000000721498912	12/09/2012 23:59	566.700	961.533	Cobro coactivo
71311973	0563100000002913736		27/07/2012 00:00	000000721498412	12/09/2012 23:59	151.120	256.409	Cobro coactivo
71644948	0563100000002915058		27/07/2012 00:00	000000721499212	12/09/2012 23:59	283.350	480.766	Cobro coactivo
1151448111	0563100000002914914		28/07/2012 00:00	000000721501412	12/09/2012 23:59	283.350	480.766	Cobro coactivo
3103446	0563100000002914348		28/07/2012 00:00	000000721500012	12/09/2012 23:59	151.120	256.409	Cobro coactivo
71291022	0563100000002914911		28/07/2012 00:00	000000721501212	12/09/2012 23:59	283.350	480.766	Cobro coactivo
71386893	0563100000002914684		28/07/2012 00:00	000000721500412	12/09/2012 23:59	283.350	480.766	Cobro coactivo
71797087	0563100000002915252		28/07/2012 00:00	000000721501812	12/09/2012 23:59	151.120	256.409	Cobro coactivo
93022610412	0563100000002915301		28/07/2012 00:00	000000721501912	12/09/2012 23:59	566.700	961.533	Cobro coactivo
1036629435	0563100000002912800		29/07/2012 00:00	000000721502012	12/09/2012 23:59	151.120	256.409	Cobro coactivo
1039454507	0563100000002913900		29/07/2012 00:00	000000721502412	12/09/2012 23:59	283.350	480.766	Cobro coactivo
21556631	0563100000002914952		29/07/2012 00:00	000000721502812	12/09/2012 23:59	283.350	480.766	Cobro coactivo
6789409	0563100000002915203		29/07/2012 00:00	000000721503112	12/09/2012 23:59	151.120	256.409	Cobro coactivo
1035421758	0563100000002915206		30/07/2012 00:00	000000721527012	13/09/2012 23:59	283.350	480.552	Cobro coactivo
15673113	0563100000002915204		30/07/2012 00:00	000000721526812	13/09/2012 23:59	283.350	480.552	Cobro coactivo
3482419	0563100000002914883		30/07/2012 00:00	000000721526512	13/09/2012 23:59	283.350	480.552	Cobro coactivo
71274994	0563100000002915153		30/07/2012 00:00	000000721526712	13/09/2012 23:59	283.350	480.552	Cobro coactivo
8418000	0563100000002915151		30/07/2012 00:00	000000721526612	13/09/2012 23:59	283.350	480.552	Cobro coactivo
98520132	0563100000002915205		30/07/2012 00:00	000000721526912	13/09/2012 23:59	283.350	480.552	Cobro coactivo

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1053780452	0563100000002914885		31/07/2012 00:00	6305	19/11/2012 00:00	283.350	466.215	Cobro coactivo
15348710	0563100000002914886		31/07/2012 00:00	6304	19/11/2012 00:00	283.350	466.215	Cobro coactivo
1040730754	0563100000002913688		01/08/2012 00:00	000000721556112	17/09/2012 23:59	283.350	479.696	Cobro coactivo
71797998	0563100000002915023		01/08/2012 00:00	000000721557212	17/09/2012 23:59	283.350	479.696	Cobro coactivo
98539112	0563100000002914782		01/08/2012 00:00	000000721556912	17/09/2012 23:59	283.350	479.696	Cobro coactivo
1012351777	0563100000002914785		02/08/2012 00:00	000000721583212	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1026135468	0563100000002913692		02/08/2012 00:00	000000721581212	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1039450627	0563100000002914894		02/08/2012 00:00	000000721583512	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1040735854	0563100000002914641		02/08/2012 00:00	000000721582312	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1040741337	0563100000002914638		02/08/2012 00:00	000000721582112	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1040741337	0563100000002914639		02/08/2012 00:00	000000721582212	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1128448554	0563100000002914637		02/08/2012 00:00	000000721582012	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1128479924	0563100000002915156		02/08/2012 00:00	000000721584112	18/09/2012 23:59	283.350	479.483	Cobro coactivo
71222308	0563100000002915436		02/08/2012 00:00	000000721585612	18/09/2012 23:59	283.350	479.483	Cobro coactivo
71394552	0563100000002915502		02/08/2012 00:00	000000721585812	18/09/2012 23:59	151.120	255.724	Cobro coactivo
8070140	0563100000002915428		02/08/2012 00:00	000000721585012	18/09/2012 23:59	283.350	479.483	Cobro coactivo
88311381	0563100000002913747		02/08/2012 00:00	000000721581412	18/09/2012 23:59	283.350	479.483	Cobro coactivo
95041525569	0563100000002914735		02/08/2012 00:00	000000721583112	18/09/2012 23:59	151.120	255.724	Cobro coactivo
95080420022	0563100000002915358		02/08/2012 00:00	000000721584312	18/09/2012 23:59	283.350	479.483	Cobro coactivo
98480587	0563100000002914786		02/08/2012 00:00	000000721583312	18/09/2012 23:59	283.350	479.483	Cobro coactivo
98491877	0563100000002915424		02/08/2012 00:00	000000721584812	18/09/2012 23:59	151.120	255.724	Cobro coactivo
98601462	0563100000002914634		02/08/2012 00:00	000000721581712	18/09/2012 23:59	283.350	479.483	Cobro coactivo
98644973	0563100000002914635		02/08/2012 00:00	000000721581812	18/09/2012 23:59	283.350	479.483	Cobro coactivo
98666994	0563100000002914630		02/08/2012 00:00	000000721581512	18/09/2012 23:59	283.350	479.483	Cobro coactivo
98701409	0563100000002913690		02/08/2012 00:00	000000721581012	18/09/2012 23:59	283.350	479.483	Cobro coactivo
1036608819	0563100000002915079		03/08/2012 00:00	000000721624712	19/09/2012 23:59	151.120	255.610	Cobro coactivo
1036635106	0563100000002914960		03/08/2012 00:00	4531	18/09/2012 00:00	283.350	479.483	Cobro coactivo
1042061166	0563100000002915212		03/08/2012 00:00	000000721624912	19/09/2012 23:59	283.350	479.270	Cobro coactivo
16664714	0563100000002914793		03/08/2012 00:00	000000721623912	19/09/2012 23:59	283.350	479.270	Cobro coactivo
70560175	0563100000002915043		03/08/2012 00:00	000000721624512	19/09/2012 23:59	283.350	479.270	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
71397042	0563100000002914644		03/08/2012 00:00	000000721623112	19/09/2012 23:59	283.350	479.270	Cobro coactivo
71766257	0563100000002914738		03/08/2012 00:00	000000721623512	19/09/2012 23:59	283.350	479.270	Cobro coactivo
71781183	0563100000002914895		03/08/2012 00:00	000000721624012	19/09/2012 23:59	566.700	958.539	Cobro coactivo
79676004	0563100000002914898		03/08/2012 00:00	000000721624112	19/09/2012 23:59	283.350	479.270	Cobro coactivo
98492182	0563100000002915211		03/08/2012 00:00	000000721624812	19/09/2012 23:59	151.120	255.610	Cobro coactivo
1036639085	0563100000002915447		05/08/2012 00:00	000000721627512	19/09/2012 23:59	151.120	255.610	Cobro coactivo
98669870	0563100000002915373		05/08/2012 00:00	7052	04/12/2012 00:00	566.700	926.031	Cobro coactivo
1036627419	0563100000002913291		06/08/2012 00:00	000000722035112	20/09/2012 23:59	94.450	159.686	Cobro coactivo
1036642619	0563100000002913293		06/08/2012 00:00	000000722035212	20/09/2012 23:59	94.450	159.686	Cobro coactivo
1039450509	0563100000002915754		06/08/2012 00:00	000000721663812	20/09/2012 23:59	283.350	479.057	Cobro coactivo
1114209833	0563100000002915382		06/08/2012 00:00	000000721662912	20/09/2012 23:59	566.700	958.113	Cobro coactivo
1114209833	0563100000002915383		06/08/2012 00:00	000000721663012	20/09/2012 23:59	283.350	479.057	Cobro coactivo
71531257	0563100000002915604		06/08/2012 00:00	000000721663612	20/09/2012 23:59	283.350	479.057	Cobro coactivo
71936302	0563100000002915388		06/08/2012 00:00	000000721663212	20/09/2012 23:59	283.350	479.057	Cobro coactivo
8061231	0563100000002915459		06/08/2012 00:00	000000722035512	20/09/2012 23:59	94.450	159.686	Cobro coactivo
1039458432	0563100000002913438		07/08/2012 00:00	000000721664012	20/09/2012 23:59	566.700	958.113	Cobro coactivo
1040735482	0563100000002915461		07/08/2012 00:00	000000721665012	20/09/2012 23:59	283.350	479.057	Cobro coactivo
1040735597	0563100000002915659		07/08/2012 00:00	000000721665212	20/09/2012 23:59	283.350	479.057	Cobro coactivo
70052363	0563100000002915703		07/08/2012 00:00	000000721665312	20/09/2012 23:59	151.120	255.497	Cobro coactivo
71720045	0563100000002915761		07/08/2012 00:00	000000721665612	20/09/2012 23:59	283.350	479.057	Cobro coactivo
80771271	0563100000002915393		07/08/2012 00:00	000000721664912	20/09/2012 23:59	283.350	479.057	Cobro coactivo
1036633111	0563100000002914965		08/08/2012 00:00	000000721680712	21/09/2012 23:59	566.700	957.687	Cobro coactivo
70113181	0563100000002915081		08/08/2012 00:00	000000721680812	21/09/2012 23:59	566.700	957.687	Cobro coactivo
70879826	0563100000002914925		08/08/2012 00:00	000000721680612	21/09/2012 23:59	566.700	957.687	Cobro coactivo
71369167	0563100000002915323		08/08/2012 00:00	000000721681212	21/09/2012 23:59	283.350	478.844	Cobro coactivo
71612684	0563100000002914924		08/08/2012 00:00	000000721680512	21/09/2012 23:59	283.350	478.844	Cobro coactivo
71758791	0563100000002913296		08/08/2012 00:00	000000722035712	21/09/2012 23:59	94.450	159.615	Cobro coactivo
98473188	0563100000002913297		08/08/2012 00:00	000000721680112	21/09/2012 23:59	151.120	255.383	Cobro coactivo
98551191	0563100000002915766		08/08/2012 00:00	000000721682212	21/09/2012 23:59	283.350	478.844	Cobro coactivo
98637140	0563100000002915325		08/08/2012 00:00	000000721681412	21/09/2012 23:59	151.120	255.383	Cobro coactivo
1026133962	0563100000002913441		09/08/2012 00:00	000000721715112	24/09/2012 23:59	283.350	478.205	Cobro coactivo
1035422798	0563100000002915225		09/08/2012 00:00	000000721715812	24/09/2012 23:59	283.350	478.205	Cobro coactivo

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15373216	0563100000002915328		09/08/2012 00:00	00000721716012	24/09/2012 23:59	566.700	956.411	Cobro coactivo
51918509	0563100000002915332		09/08/2012 00:00	0007580782	25/09/2012 11:50	0		Se adeuda
71278464	0563100000002915333		09/08/2012 00:00	00000722036012	24/09/2012 23:59	94.450	159.402	Cobro coactivo
8386940	0563100000002915852		09/08/2012 00:00	00000721716612	24/09/2012 23:59	283.350	478.205	Cobro coactivo
8433180	0563100000002913442		09/08/2012 00:00	00000721715212	24/09/2012 23:59	283.350	478.205	Cobro coactivo
93062028643	0563100000002915224		09/08/2012 00:00	00000721715712	24/09/2012 23:59	283.350	478.205	Cobro coactivo
98627866	0563100000002915117		09/08/2012 00:00	6474	27/11/2012 00:00	283.350	464.512	Cobro coactivo
1037611305	0563100000002915661		10/08/2012 00:00	00000721743112	25/09/2012 23:59	283.350	477.993	Cobro coactivo
1039459407	0563100000002913450		10/08/2012 00:00	00000721742212	25/09/2012 23:59	283.350	477.993	Cobro coactivo
1128444557	0563100000002915725		10/08/2012 00:00	6850	30/11/2012 00:00	283.350	463.876	Cobro coactivo
71279767	0563100000002915343		10/08/2012 00:00	00000721742912	25/09/2012 23:59	283.350	477.993	Cobro coactivo
3482469	0563100000002915668		11/08/2012 00:00	00000721744612	25/09/2012 23:59	566.700	955.986	Cobro coactivo
4336993	0563100000002915611		11/08/2012 00:00	00000721744412	25/09/2012 23:59	283.350	477.993	Cobro coactivo
1037582609	0563100000002915775		12/08/2012 00:00	00000721746312	25/09/2012 23:59	283.350	477.993	Cobro coactivo
1040735497	0563100000002914979		12/08/2012 00:00	6834	29/11/2012 00:00	566.700	928.176	Cobro coactivo
1042765080	0563100000002914977		12/08/2012 00:00	00000721745212	25/09/2012 23:59	151.120	254.930	Cobro coactivo
8162209	0563100000002915863		12/08/2012 00:00	00000721746412	25/09/2012 23:59	850.050	1.433.979	Cobro coactivo
1036620215	0563100000002915349		13/08/2012 00:00	00000722036612	26/09/2012 23:59	94.450	159.260	Cobro coactivo
1036620215	0563100000002916056		13/08/2012 00:00	00000721776612	26/09/2012 23:59	566.700	955.562	Cobro coactivo
1037604214	0563100000002915161		13/08/2012 00:00	6425	29/11/2012 00:00	283.350	464.088	Cobro coactivo
1039454711	0563100000002914939		13/08/2012 00:00	00000721775512	26/09/2012 23:59	283.350	477.781	Cobro coactivo
1039457314	0563100000002915672		13/08/2012 00:00	00000721776312	26/09/2012 23:59	566.700	955.562	Cobro coactivo
1128451829	0563100000002915395		13/08/2012 00:00	00000721775912	26/09/2012 23:59	283.350	477.781	Cobro coactivo
71374539	0563100000002916104		13/08/2012 00:00	00000721776912	26/09/2012 23:59	151.120	254.816	Cobro coactivo
79601087	0563100000002915122		13/08/2012 00:00	00000721775812	26/09/2012 23:59	283.350	477.781	Cobro coactivo
8434043	0563100000002915612		13/08/2012 00:00	00000721776012	26/09/2012 23:59	151.120	254.816	Cobro coactivo
94050109520	0563100000002914937		13/08/2012 00:00	00000721775312	26/09/2012 23:59	566.700	955.562	Cobro coactivo
94050109520	0563100000002914938		13/08/2012 00:00	00000721775412	26/09/2012 23:59	283.350	477.781	Cobro coactivo
98636256	0563100000002915807		13/08/2012 00:00	00000721776412	26/09/2012 23:59	283.350	477.781	Cobro coactivo
70104722	0563100000002916064		14/08/2012 00:00	00000721804212	27/09/2012 23:59	283.350	477.569	Cobro coactivo

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1020432377	0563100000002916067	15/08/2012 00:00	000000721815812	28/09/2012 23:59	283.350	477.357	Cobro coactivo	
1036623451	0563100000002915562	15/08/2012 00:00	000000721814512	28/09/2012 23:59	283.350	477.357	Cobro coactivo	
1039459688	0563100000002916009	15/08/2012 00:00	6881	03/12/2012 00:00	283.350	463.231	Cobro coactivo	
1128451587	0563100000002915917	15/08/2012 00:00	000000721815312	28/09/2012 23:59	283.350	477.357	Cobro coactivo	
71597333	0563100000002915564	15/08/2012 00:00	000000721814712	28/09/2012 23:59	283.350	477.357	Cobro coactivo	
8126402	0563100000002915488	15/08/2012 00:00	000000721814312	28/09/2012 23:59	283.350	477.357	Cobro coactivo	
8177915	0563100000002915132	15/08/2012 00:00	000000721813812	28/09/2012 23:59	283.350	477.357	Cobro coactivo	
95060830585	0563100000002914984	15/08/2012 00:00	000000721813512	28/09/2012 23:59	283.350	477.357	Cobro coactivo	
98666041	0563100000002915567	15/08/2012 00:00	000000721814912	28/09/2012 23:59	188.900	318.238	Cobro coactivo	
1037631821	0563100000002915931	16/08/2012 00:00	000000721837912	01/10/2012 23:59	283.350	476.722	Cobro coactivo	
1039453252	0563100000002915493	16/08/2012 00:00	000000721836712	01/10/2012 23:59	566.700	953.444	Cobro coactivo	
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18500880	0563100000002915133	16/08/2012 00:00	000000721836212	01/10/2012 23:59	283.350	476.722	Cobro coactivo	
42824924	0563100000002916106	16/08/2012 00:00	000000721838112	01/10/2012 23:59	151.120	254.252	Cobro coactivo	
71394147	0563100000002914945	16/08/2012 00:00	000000721835812	01/10/2012 23:59	283.350	476.722	Cobro coactivo	
71733865	0563100000002915746	16/08/2012 00:00	000000721837412	01/10/2012 23:59	151.120	254.252	Cobro coactivo	
72098227	0563100000002915570	16/08/2012 00:00	000000721837212	01/10/2012 23:59	283.350	476.722	Cobro coactivo	
98623132	0563100000002915100	16/08/2012 00:00	000000721836112	01/10/2012 23:59	283.350	476.722	Cobro coactivo	
1020433826	0563100000002916111	17/08/2012 00:00	000000721864012	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
1036605551	0563100000002916256	17/08/2012 00:00	000000721865812	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
1128466174	0563100000002916112	17/08/2012 00:00	000000721864112	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
15370192	0563100000002914990	17/08/2012 00:00	000000721862112	02/10/2012 23:59	151.120	254.136	Cobro coactivo	
3481901	0563100000002916118	17/08/2012 00:00	000000721864712	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
70565043	0563100000002916211	17/08/2012 00:00	000000721865312	02/10/2012 23:59	566.700	953.011	Cobro coactivo	
71266922	0563100000002916254	17/08/2012 00:00	000000721865612	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
71267073	0563100000002915232	17/08/2012 00:00	000000721863012	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
8430300	0563100000002916120	17/08/2012 00:00	000000721864912	02/10/2012 23:59	151.120	254.136	Cobro coactivo	
94273348	0563100000002915876	17/08/2012 00:00	000000721863212	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
96062314882	0563100000002916303	17/08/2012 00:00	000000721866112	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
1036639292	0563100000002915239	18/08/2012 00:00	000000721866612	02/10/2012 23:59	151.120	254.136	Cobro coactivo	

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8070172	05631000000002916095	18/08/2012 00:00	000000721866812	02/10/2012 23:59	151.120	254.136	Cobro coactivo	
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93031801727	05631000000002916127	18/08/2012 00:00	000000721867112	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
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98466957	05631000000002915235	18/08/2012 00:00	000000721866312	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
70502448	05631000000002916131	19/08/2012 00:00	000000721868212	02/10/2012 23:59	151.120	254.136	Cobro coactivo	
8105614	05631000000002915242	19/08/2012 00:00	000000722037512	02/10/2012 23:59	94.450	158.835	Cobro coactivo	
98538190	05631000000002916268	20/08/2012 00:00	000000721868612	02/10/2012 23:59	283.350	476.506	Cobro coactivo	
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1037547033	05631000000002915245	21/08/2012 00:00	000000722037612	03/10/2012 23:59	94.450	158.763	Cobro coactivo	
1037571825	05631000000002916221	21/08/2012 00:00	000000721907412	03/10/2012 23:59	283.350	476.289	Cobro coactivo	
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71737494	05631000000002916310	21/08/2012 00:00	000000721907812	03/10/2012 23:59	151.120	254.021	Cobro coactivo	
98536353	05631000000002915776	21/08/2012 00:00	000000721906412	03/10/2012 23:59	283.350	476.289	Cobro coactivo	
98552176	05631000000002915934	21/08/2012 00:00	000000721906712	03/10/2012 23:59	283.350	476.289	Cobro coactivo	
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15349599	05631000000002916228	22/08/2012 00:00	000000721937512	04/10/2012 23:59	283.350	476.073	Cobro coactivo	
15443848	05631000000002915813	22/08/2012 00:00	000000721936812	04/10/2012 23:59	283.350	476.073	Cobro coactivo	
70102559	05631000000002916412	22/08/2012 00:00	000000721938012	04/10/2012 23:59	283.350	476.073	Cobro coactivo	
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94091017862	05631000000002915784	22/08/2012 00:00	000000722037712	04/10/2012 23:59	94.450	158.691	Cobro coactivo	

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15439564	0563100000002916277		23/08/2012 00:00	000000722039312	05/10/2012 23:59	283.350	475.857	Cobro coactivo
16054142	0563100000002915786		23/08/2012 00:00	7169	11/12/2012 00:00	283.350	461.506	Cobro coactivo
3587916	0563100000002915884		23/08/2012 00:00	000000722038712	05/10/2012 23:59	283.350	475.857	Cobro coactivo
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71380673	0563100000002916232		23/08/2012 00:00	000000722039212	05/10/2012 23:59	283.350	475.857	Cobro coactivo
71490732	0563100000002915788		23/08/2012 00:00	000000722038412	05/10/2012 23:59	283.350	475.857	Cobro coactivo
71943209	0563100000002915175		23/08/2012 00:00	000000722037912	05/10/2012 23:59	283.350	475.857	Cobro coactivo
98589211	0563100000002916279		23/08/2012 00:00	000000722039412	05/10/2012 23:59	283.350	475.857	Cobro coactivo
1035421706	0563100000002916385		24/08/2012 00:00	7252	14/12/2012 00:00	283.350	460.862	Cobro coactivo
1036630128	0563100000002915515		24/08/2012 00:00	000000722111812	08/10/2012 23:59	566.700	950.420	Cobro coactivo
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1037594576	0563100000002916332		24/08/2012 00:00	000000722114212	08/10/2012 23:59	151.120	253.445	Cobro coactivo
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1039448693	0563100000002916362		24/08/2012 00:00	000000722114612	08/10/2012 23:59	283.350	475.210	Cobro coactivo
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71225600	0563100000002915590		24/08/2012 00:00	000000722112312	08/10/2012 23:59	283.350	475.210	Cobro coactivo
71366592	0563100000002916285		24/08/2012 00:00	000000722113812	08/10/2012 23:59	283.350	475.210	Cobro coactivo
8032651	0563100000002916361		24/08/2012 00:00	000000722114512	08/10/2012 23:59	283.350	475.210	Cobro coactivo
8391839	0563100000002916327		24/08/2012 00:00	000000722113912	08/10/2012 23:59	283.350	475.210	Cobro coactivo
94081909487	0563100000002916281		24/08/2012 00:00	000000722113612	08/10/2012 23:59	283.350	475.210	Cobro coactivo
98530380	0563100000002915885		24/08/2012 00:00	000000722113212	08/10/2012 23:59	283.350	475.210	Cobro coactivo
1017178895	0563100000002916557		25/08/2012 00:00	000000722119812	08/10/2012 23:59	283.350	475.210	Cobro coactivo
1023920214	0563100000002916555		25/08/2012 00:00	000000722119712	08/10/2012 23:59	283.350	475.210	Cobro coactivo
1036627776	0563100000002916560		25/08/2012 00:00	000000722120112	08/10/2012 23:59	283.350	475.210	Cobro coactivo
1036628798	0563100000002915598		25/08/2012 00:00	000000722115712	08/10/2012 23:59	283.350	475.210	Cobro coactivo
1037584095	0563100000002916022		25/08/2012 00:00	000000722116212	08/10/2012 23:59	566.700	950.420	Cobro coactivo
1037600672	0563100000002916605		25/08/2012 00:00	000000722120812	08/10/2012 23:59	151.120	253.445	Cobro coactivo
1037633132	0563100000002916608		25/08/2012 00:00	000000722121012	08/10/2012 23:59	283.350	475.210	Cobro coactivo

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1128415290	0563100000002915599		25/08/2012 00:00	00000722115812	08/10/2012 23:59	151.120	253.445	Cobro coactivo
1128452726	0563100000002916563		25/08/2012 00:00	00000722120412	08/10/2012 23:59	283.350	475.210	Cobro coactivo
1152694800	0563100000002916606		25/08/2012 00:00	00000722120912	08/10/2012 23:59	283.350	475.210	Cobro coactivo
15295135	0563100000002916602		25/08/2012 00:00	00000722120612	08/10/2012 23:59	283.350	475.210	Cobro coactivo
8434279	0563100000002916562		25/08/2012 00:00	00000722120312	08/10/2012 23:59	283.350	475.210	Cobro coactivo
8434950	0563100000002916135		25/08/2012 00:00	00000722116612	08/10/2012 23:59	283.350	475.210	Cobro coactivo
94042815629	0563100000002916341		25/08/2012 00:00	00000722118112	08/10/2012 23:59	283.350	475.210	Cobro coactivo
95052112347	0563100000002915591		25/08/2012 00:00	00000722115512	08/10/2012 23:59	283.350	475.210	Cobro coactivo
98542750	0563100000002916134		25/08/2012 00:00	00000722116512	08/10/2012 23:59	283.350	475.210	Cobro coactivo
98658654	0563100000002916289		25/08/2012 00:00	00000722117712	08/10/2012 23:59	283.350	475.210	Cobro coactivo
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5932124	0563100000002916624		26/08/2012 00:00	00000722125412	24/09/2012 23:59	151.120	255.043	Cobro coactivo
70419823	0563100000002916565		26/08/2012 00:00	00000722124512	08/10/2012 23:59	566.700	950.420	Cobro coactivo
71723659	0563100000002916239		26/08/2012 00:00	00000722122912	08/10/2012 23:59	283.350	475.210	Cobro coactivo
8106742	0563100000002915646		26/08/2012 00:00	00000722122112	08/10/2012 23:59	151.120	253.445	Cobro coactivo
98763673	0563100000002916440		26/08/2012 00:00	00000722123512	08/10/2012 23:59	283.350	475.210	Cobro coactivo
1042060733	0563100000002915527		27/08/2012 00:00	00000722167812	09/10/2012 23:59	283.350	474.995	Cobro coactivo
1128471495	0563100000002916249		27/08/2012 00:00	00000722168412	09/10/2012 23:59	283.350	474.995	Cobro coactivo
75070440	0563100000002916701		27/08/2012 00:00	00000722169212	09/10/2012 23:59	283.350	474.995	Cobro coactivo
95090917545	0563100000002916572		27/08/2012 00:00	00000722168712	09/10/2012 23:59	283.350	474.995	Cobro coactivo
96022916685	0563100000002916573		27/08/2012 00:00	00000722168812	09/10/2012 23:59	283.350	474.995	Cobro coactivo
9861277	0563100000002916571		27/08/2012 00:00	00000722168612	09/10/2012 23:59	283.350	474.995	Cobro coactivo
1033337353	0563100000002915825		28/08/2012 00:00	00000722184912	10/10/2012 23:59	94.450	158.260	Cobro coactivo
1037593909	0563100000002916449		28/08/2012 00:00	00000722185612	10/10/2012 23:59	151.120	253.216	Cobro coactivo
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71878857	0563100000002915888		28/08/2012 00:00	00000722185012	10/10/2012 23:59	283.350	474.779	Cobro coactivo
98565597	0563100000002915538		28/08/2012 00:00	00000722184612	10/10/2012 23:59	151.120	253.216	Cobro coactivo

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71746140	05631000000002915548		29/08/2012 00:00	000000722208612	11/10/2012 23:59	283.350	474.564	Cobro coactivo
98642287	05631000000002915892		29/08/2012 00:00	000000722209012	11/10/2012 23:59	94.450	158.188	Cobro coactivo
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15031151	05631000000002915189		30/08/2012 00:00	000000722225412	12/10/2012 23:59	283.350	474.349	Cobro coactivo
16139793	05631000000002916673		30/08/2012 00:00	7353	21/12/2012 00:00	283.350	459.365	Cobro coactivo
16680491	05631000000002916955		30/08/2012 00:00	000000722227612	12/10/2012 23:59	151.120	252.986	Cobro coactivo
3556767	05631000000002916670		30/08/2012 00:00	000000722226612	12/10/2012 23:59	94.450	158.116	Cobro coactivo
70417055	05631000000002916391		30/08/2012 00:00	000000722226212	12/10/2012 23:59	283.350	474.349	Cobro coactivo
71333471	05631000000002916862		30/08/2012 00:00	000000722227412	12/10/2012 23:59	151.120	252.986	Cobro coactivo
72157095	05631000000002916711		30/08/2012 00:00	000000722226912	12/10/2012 23:59	283.350	474.349	Cobro coactivo
93030709444	05631000000002916860		30/08/2012 00:00	000000722227212	12/10/2012 23:59	283.350	474.349	Cobro coactivo
98535867	05631000000002918055		30/08/2012 00:00	000000722228212	12/10/2012 23:59	283.350	474.349	Cobro coactivo
1040732046	05631000000002918002		31/08/2012 00:00	000000722265512	16/10/2012 23:59	151.120	252.529	Cobro coactivo
71262649	05631000000002916814		31/08/2012 00:00	000000722264812	16/10/2012 23:59	283.350	473.491	Cobro coactivo
71314720	05631000000002915191		31/08/2012 00:00	000000722263412	16/10/2012 23:59	94.450	157.830	Cobro coactivo
71396267	05631000000002916400		31/08/2012 00:00	000000722264012	16/10/2012 23:59	283.350	473.491	Cobro coactivo
71628748	05631000000002916581		31/08/2012 00:00	000000722264112	16/10/2012 23:59	283.350	473.491	Cobro coactivo
98566403	05631000000002916715		31/08/2012 00:00	000000722264412	16/10/2012 23:59	283.350	473.491	Cobro coactivo
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1033337935	05631000000002918072		01/09/2012 00:00	000000722270812	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1036615800	05631000000002916718		01/09/2012 00:00	000000722268012	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1036623055	05631000000002916873		01/09/2012 00:00	000000722269112	16/10/2012 23:59	151.120	252.529	Cobro coactivo
1037592185	05631000000002915838		01/09/2012 00:00	000000722265812	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1037631750	05631000000002916641		01/09/2012 00:00	000000722267612	16/10/2012 23:59	283.350	473.491	Cobro coactivo
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1039462062	05631000000002918071		01/09/2012 00:00	000000722270712	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1128270314	05631000000002916772		01/09/2012 00:00	000000722268212	16/10/2012 23:59	566.700	946.983	Cobro coactivo
1152444597	05631000000002918073		01/09/2012 00:00	000000722270912	16/10/2012 23:59	283.350	473.491	Cobro coactivo

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71376842	0563100000002916453		01/09/2012 00:00	000000722266312	16/10/2012 23:59	151.120	252.529	Cobro coactivo
71398547	0563100000002918076		01/09/2012 00:00	000000722271112	16/10/2012 23:59	151.120	252.529	Cobro coactivo
71590949	0563100000002916773		01/09/2012 00:00	000000722268312	16/10/2012 23:59	283.350	473.491	Cobro coactivo
73580545	0563100000002918007		01/09/2012 00:00	000000722269712	16/10/2012 23:59	283.350	473.491	Cobro coactivo
96022916685	0563100000002916454		01/09/2012 00:00	000000722266412	16/10/2012 23:59	283.350	473.491	Cobro coactivo
98774226	0563100000002916175		01/09/2012 00:00	000000722266212	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1020400888	0563100000002916792		02/09/2012 00:00	000000722274012	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1020424982	0563100000002916790		02/09/2012 00:00	000000722273812	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1026147216	0563100000002915958		02/09/2012 00:00	000000722271512	16/10/2012 23:59	151.120	252.529	Cobro coactivo
1036600651	0563100000002915962		02/09/2012 00:00	000000722271812	16/10/2012 23:59	283.350	473.491	Cobro coactivo
1036647375	0563100000002916596		02/09/2012 00:00	000000722272312	16/10/2012 23:59	283.350	473.491	Cobro coactivo
3594386	0563100000002916785		02/09/2012 00:00	000000722273412	16/10/2012 23:59	94.450	157.830	Cobro coactivo
71755435	0563100000002916028		02/09/2012 00:00	000000722271912	16/10/2012 23:59	850.050	1.420.474	Cobro coactivo
79551506	0563100000002916793		02/09/2012 00:00	000000722274112	16/10/2012 23:59	283.350	473.491	Cobro coactivo
8358142	0563100000002916876		02/09/2012 00:00	000000722274912	16/10/2012 23:59	566.700	946.983	Cobro coactivo
95040217186	0563100000002916598		02/09/2012 00:00	000000722272412	16/10/2012 23:59	283.350	473.491	Cobro coactivo
95111816620	0563100000002916791		02/09/2012 00:00	000000722273912	16/10/2012 23:59	566.700	946.983	Cobro coactivo
1040738515	0563100000002916797		03/09/2012 00:00	7397	26/12/2012 00:00	283.350	458.300	Cobro coactivo
1128423921	0563100000002916880		03/09/2012 00:00	000000722309912	17/10/2012 23:59	94.450	157.759	Cobro coactivo
8026634	0563100000002916800		03/09/2012 00:00	000000722309212	17/10/2012 23:59	283.350	473.277	Cobro coactivo
98550204	0563100000002916678		03/09/2012 00:00	000000722308712	17/10/2012 23:59	283.350	473.277	Cobro coactivo
98562225	0563100000002916721		03/09/2012 00:00	000000722308912	17/10/2012 23:59	151.120	252.415	Cobro coactivo
1000870083	0563100000002916724		04/09/2012 00:00	000000722331512	18/10/2012 23:59	283.350	473.063	Cobro coactivo
1017165119	0563100000002918081		04/09/2012 00:00	000000722332812	18/10/2012 23:59	283.350	473.063	Cobro coactivo
1036631666	0563100000002916530		04/09/2012 00:00	7429	27/12/2012 00:00	283.350	458.087	Cobro coactivo
1039453932	0563100000002916681		04/09/2012 00:00	000000722330712	18/10/2012 23:59	566.700	946.127	Cobro coactivo
1042766128	0563100000002916727		04/09/2012 00:00	000000722331812	18/10/2012 23:59	283.350	473.063	Cobro coactivo
15265554	0563100000002916725		04/09/2012 00:00	000000722331612	18/10/2012 23:59	283.350	473.063	Cobro coactivo
70876533	0563100000002918068		04/09/2012 00:00	000000722332712	18/10/2012 23:59	151.120	252.301	Cobro coactivo
70879602	0563100000002916686		04/09/2012 00:00	000000722331112	18/10/2012 23:59	151.120	252.301	Cobro coactivo
71294089	0563100000002917155		04/09/2012 00:00	000000722332312	18/10/2012 23:59	283.350	473.063	Cobro coactivo

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1039455457	0563100000002916696		05/09/2012 00:00	00000722347312	19/10/2012 23:59	151.120	252.186	Cobro coactivo
1042063292	0563100000002916457		05/09/2012 00:00	00000722347112	19/10/2012 23:59	283.350	472.850	Cobro coactivo
15918838	0563100000002916185		05/09/2012 00:00	00000722346812	19/10/2012 23:59	283.350	472.850	Cobro coactivo
4591050	0563100000002916188		05/09/2012 00:00	00000722347012	19/10/2012 23:59	283.350	472.850	Cobro coactivo
70512402	0563100000002916187		05/09/2012 00:00	00000722346912	19/10/2012 23:59	151.120	252.186	Cobro coactivo
71141611	0563100000002917206		05/09/2012 00:00	00000722349112	19/10/2012 23:59	283.350	472.850	Cobro coactivo
71292105	0563100000002916838		05/09/2012 00:00	00000722348212	19/10/2012 23:59	94.450	157.617	Cobro coactivo
93042108942	0563100000002917203		05/09/2012 00:00	00000722348912	19/10/2012 23:59	283.350	472.850	Cobro coactivo
98586567	0563100000002915849		05/09/2012 00:00	00000724746513	19/10/2012 23:59	283.350	472.850	Cobro coactivo
98704231	0563100000002916836		05/09/2012 00:00	00000722348112	19/10/2012 23:59	283.350	472.850	Cobro coactivo
1017139614	0563100000002916039		06/09/2012 00:00	7464	28/12/2012 00:00	283.350	457.875	Cobro coactivo
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71377294	0563100000002916734		06/09/2012 00:00	00000722374712	22/10/2012 23:59	188.900	314.806	Cobro coactivo
95060830585	0563100000002917105		06/09/2012 00:00	00000722375612	22/10/2012 23:59	283.350	472.209	Cobro coactivo
98603366	0563100000002916459		06/09/2012 00:00	00000722374112	22/10/2012 23:59	283.350	472.209	Cobro coactivo
1036600220	0563100000002917195		07/09/2012 00:00	00000722409812	23/10/2012 23:59	283.350	471.996	Cobro coactivo
1036612226	0563100000002917212		07/09/2012 00:00	00000722410112	23/10/2012 23:59	94.450	157.332	Cobro coactivo
1037628687	0563100000002917191		07/09/2012 00:00	00000722409512	23/10/2012 23:59	94.450	157.332	Cobro coactivo
1076323190	0563100000002917188		07/09/2012 00:00	00000722409312	23/10/2012 23:59	283.350	471.996	Cobro coactivo
1128422301	0563100000002915965		07/09/2012 00:00	00000722407012	23/10/2012 23:59	94.450	157.332	Cobro coactivo
1128434695	0563100000002917182		07/09/2012 00:00	00000722409112	23/10/2012 23:59	283.350	471.996	Cobro coactivo
16090300	0563100000002915966		07/09/2012 00:00	00000722407112	23/10/2012 23:59	151.120	251.731	Cobro coactivo
4860446	0563100000002917110		07/09/2012 00:00	00000722408212	23/10/2012 23:59	283.350	471.996	Cobro coactivo
71194662	0563100000002917186		07/09/2012 00:00	00000722409212	23/10/2012 23:59	283.350	471.996	Cobro coactivo
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1036618459	0563100000002916192		08/09/2012 00:00	000000722410712	23/10/2012 23:59	151.120	251.731	Cobro coactivo
1036621431	0563100000002917119		08/09/2012 00:00	000000722411112	23/10/2012 23:59	283.350	471.996	Cobro coactivo
1037589757	0563100000002915969		08/09/2012 00:00	000000722410612	23/10/2012 23:59	151.120	251.731	Cobro coactivo
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1039458084	0563100000002917251		10/09/2012 00:00	000000722453312	24/10/2012 23:59	283.350	471.783	Cobro coactivo
1039459237	0563100000002916193		10/09/2012 00:00	000000722450912	24/10/2012 23:59	283.350	471.783	Cobro coactivo
1039462163	0563100000002917124		10/09/2012 00:00	000000722452912	24/10/2012 23:59	283.350	471.783	Cobro coactivo
1041147109	0563100000002916475		10/09/2012 00:00	000000722451612	24/10/2012 23:59	151.120	251.618	Cobro coactivo
15256243	0563100000002916195		10/09/2012 00:00	000000722451012	24/10/2012 23:59	283.350	471.783	Cobro coactivo
15490835	0563100000002916550		10/09/2012 00:00	0057	08/01/2013 00:00	283.350	455.524	Cobro coactivo
3563399	0563100000002916473		10/09/2012 00:00	000000722451512	24/10/2012 23:59	151.120	251.618	Cobro coactivo
42825071	0563100000002917401		10/09/2012 00:00	000000722453512	24/10/2012 23:59	283.350	471.783	Cobro coactivo
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71411043	0563100000002917651		10/09/2012 00:00	000000722453812	24/10/2012 23:59	283.350	471.783	Cobro coactivo
8106214	0563100000002915499		10/09/2012 00:00	000000722450712	24/10/2012 23:59	283.350	471.783	Cobro coactivo
8205392	0563100000002916850		10/09/2012 00:00	000000722452312	24/10/2012 23:59	283.350	471.783	Cobro coactivo
96012518304	0563100000002916743		10/09/2012 00:00	000000722452012	24/10/2012 23:59	283.350	471.783	Cobro coactivo
98495195	0563100000002917055		10/09/2012 00:00	000000722452712	24/10/2012 23:59	151.120	251.618	Cobro coactivo
98529355	0563100000002918094		10/09/2012 00:00	000000722454212	24/10/2012 23:59	151.120	251.618	Cobro coactivo
1017187254	0563100000002917056		11/09/2012 00:00	000000722490712	25/10/2012 23:59	283.350	471.570	Cobro coactivo
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1036636490	0563100000002918097		11/09/2012 00:00	000000722492912	25/10/2012 23:59	151.120	251.504	Cobro coactivo
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1039446231	0563100000002916298		11/09/2012 00:00	000000722489212	25/10/2012 23:59	283.350	471.570	Cobro coactivo
1040735036	0563100000002917603		11/09/2012 00:00	000000722492312	25/10/2012 23:59	283.350	471.570	Cobro coactivo
1128447851	0563100000002916483		11/09/2012 00:00	000000722489912	25/10/2012 23:59	283.350	471.570	Cobro coactivo
1128450058	0563100000002917553		11/09/2012 00:00	000000722491912	25/10/2012 23:59	283.350	471.570	Cobro coactivo
1152196601	0563100000002917755		11/09/2012 00:00	000000722492812	25/10/2012 23:59	283.350	471.570	Cobro coactivo

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71318729	0563100000002917134		11/09/2012 00:00	00000722491212	25/10/2012 23:59	94.450	157.190	Cobro coactivo
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71715706	0563100000002916479		11/09/2012 00:00	00000722489512	25/10/2012 23:59	283.350	471.570	Cobro coactivo
78032199	0563100000002916949		11/09/2012 00:00	00000722490412	25/10/2012 23:59	283.350	471.570	Cobro coactivo
78299767	0563100000002917059		11/09/2012 00:00	00000722490912	25/10/2012 23:59	283.350	471.570	Cobro coactivo
94071109563	0563100000002916965		11/09/2012 00:00	00000722490612	25/10/2012 23:59	283.350	471.570	Cobro coactivo
95020821303	0563100000002916488		11/09/2012 00:00	00000722490112	25/10/2012 23:59	283.350	471.570	Cobro coactivo
95021220621	0563100000002917661		11/09/2012 00:00	00000722492612	25/10/2012 23:59	283.350	471.570	Cobro coactivo
98071359905	0563100000002917554		11/09/2012 00:00	00000722492012	25/10/2012 23:59	94.450	157.190	Cobro coactivo
98521917	0563100000002916478		11/09/2012 00:00	00000722489412	25/10/2012 23:59	188.900	314.380	Cobro coactivo
98568056	0563100000002916746		11/09/2012 00:00	00000722490212	25/10/2012 23:59	283.350	471.570	Cobro coactivo
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3593688	0563100000002917665		12/09/2012 00:00	00000722518512	26/10/2012 23:59	94.450	157.119	Cobro coactivo
70516968	0563100000002916491		12/09/2012 00:00	00000722515812	26/10/2012 23:59	283.350	471.358	Cobro coactivo
70519100	0563100000002917852		12/09/2012 00:00	00000722519512	26/10/2012 23:59	283.350	471.358	Cobro coactivo
70564687	0563100000002917254		12/09/2012 00:00	00000722517912	26/10/2012 23:59	283.350	471.358	Cobro coactivo
70581198	0563100000002917762		12/09/2012 00:00	00000722519112	26/10/2012 23:59	283.350	471.358	Cobro coactivo
71266991	0563100000002918018		12/09/2012 00:00	00000722519612	26/10/2012 23:59	283.350	471.358	Cobro coactivo
71272817	0563100000002916498		12/09/2012 00:00	00000722516012	26/10/2012 23:59	283.350	471.358	Cobro coactivo
71380615	0563100000002917007		12/09/2012 00:00	00000722516912	26/10/2012 23:59	94.450	157.119	Cobro coactivo
71690528	0563100000002917608		12/09/2012 00:00	00000722518412	26/10/2012 23:59	283.350	471.358	Cobro coactivo
71772949	0563100000002917757		12/09/2012 00:00	00000722518612	26/10/2012 23:59	151.120	251.391	Cobro coactivo
71781935	0563100000002917759		12/09/2012 00:00	00000722518812	26/10/2012 23:59	283.350	471.358	Cobro coactivo
71792062	0563100000002917355		12/09/2012 00:00	00000722518012	26/10/2012 23:59	566.700	942.715	Cobro coactivo
71796256	0563100000002917004		12/09/2012 00:00	00000722516612	26/10/2012 23:59	283.350	471.358	Cobro coactivo
98668828	0563100000002917063		12/09/2012 00:00	00000722517512	26/10/2012 23:59	283.350	471.358	Cobro coactivo
1017194493	0563100000002917613		13/09/2012 00:00	00000722553312	29/10/2012 23:59	283.350	470.721	Cobro coactivo
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1038212498	0563100000002917860	13/09/2012 00:00	00000722555812	29/10/2012 23:59	151.120	251.051	Cobro coactivo	
1039449728	0563100000002917805	13/09/2012 00:00	00000722554612	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
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1128420202	0563100000002917808	13/09/2012 00:00	00000722554912	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
14248525	0563100000002917466	13/09/2012 00:00	00000722552612	29/10/2012 23:59	151.120	251.051	Cobro coactivo	
15367851	0563100000002917701	13/09/2012 00:00	00000722553812	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
15372189	0563100000002917802	13/09/2012 00:00	00000722554412	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
3414187	0563100000002917807	13/09/2012 00:00	00000722554812	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
43191946	0563100000002917220	13/09/2012 00:00	00000722552012	29/10/2012 23:59	151.120	251.051	Cobro coactivo	
6358003	0563100000002917419	13/09/2012 00:00	00000722552512	29/10/2012 23:59	151.120	251.051	Cobro coactivo	
71225238	0563100000002917811	13/09/2012 00:00	00000722555112	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
71292363	0563100000002917812	13/09/2012 00:00	00000722555212	29/10/2012 23:59	151.120	251.051	Cobro coactivo	
8125445	0563100000002917468	13/09/2012 00:00	00000722552712	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
8164341	0563100000002917767	13/09/2012 00:00	00000722554112	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
8431716	0563100000002917669	13/09/2012 00:00	00000722553612	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
94090709849	0563100000002917557	13/09/2012 00:00	00000722553012	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
94122329482	0563100000002917670	13/09/2012 00:00	00000722553712	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
98579488	0563100000002917864	13/09/2012 00:00	00000722556112	29/10/2012 23:59	283.350	470.721	Cobro coactivo	
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70070109	05631000000002917475	14/09/2012 00:00	00000722599312	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
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71941853	05631000000002917715	14/09/2012 00:00	00000722600412	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
8404364	05631000000002917423	14/09/2012 00:00	00000722597812	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
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1037606977	05631000000002917226	15/09/2012 00:00	00000722602412	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
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1039461859	05631000000002917722	15/09/2012 00:00	00000722603912	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
1128269799	05631000000002917629	15/09/2012 00:00	00000722602912	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
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71225238	05631000000002917719	15/09/2012 00:00	00000722603612	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
71398641	05631000000002917071	15/09/2012 00:00	00000722602212	30/10/2012 23:59	283.350	470.509	Cobro coactivo	
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94061707845	05631000000002917829	15/09/2012 00:00	00000722605212	30/10/2012 23:59	283.350	470.509	Cobro coactivo	

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1036625833	05631000000002917728		16/09/2012 00:00	000000722606312	30/10/2012 23:59	283.350	470.509	Cobro coactivo
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1036608075	05631000000002917033		17/09/2012 00:00	000000722638712	31/10/2012 23:59	283.350	470.297	Cobro coactivo
1036625715	05631000000002917364		17/09/2012 00:00	000000722639212	31/10/2012 23:59	566.700	940.593	Cobro coactivo
1040734279	05631000000002917570		17/09/2012 00:00	000000722639812	31/10/2012 23:59	283.350	470.297	Cobro coactivo
15348963	05631000000002917567		17/09/2012 00:00	000000722639612	31/10/2012 23:59	151.120	250.825	Cobro coactivo
70542501	05631000000002917574		17/09/2012 00:00	000000722640112	31/10/2012 23:59	283.350	470.297	Cobro coactivo
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8125227	05631000000002917572		17/09/2012 00:00	000000722640012	31/10/2012 23:59	283.350	470.297	Cobro coactivo
8374285	05631000000002917032		17/09/2012 00:00	000000722638612	31/10/2012 23:59	283.350	470.297	Cobro coactivo
1033646624	05631000000002917838		18/09/2012 00:00	000000722667212	01/11/2012 23:59	283.350	470.085	Cobro coactivo
1036396485	05631000000002917040		18/09/2012 00:00	000000722663512	01/11/2012 23:59	283.350	470.085	Cobro coactivo
1036605894	05631000000002917735		18/09/2012 00:00	000000722667112	01/11/2012 23:59	283.350	470.085	Cobro coactivo
1036632390	05631000000002917903		18/09/2012 00:00	000000722668212	01/11/2012 23:59	283.350	470.085	Cobro coactivo
1037618164	05631000000002917043		18/09/2012 00:00	000000722663712	01/11/2012 23:59	283.350	470.085	Cobro coactivo
1039454342	05631000000002917888		18/09/2012 00:00	000000722667412	01/11/2012 23:59	151.120	250.712	Cobro coactivo
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1124021339	05631000000002917044		18/09/2012 00:00	000000722663812	01/11/2012 23:59	283.350	470.085	Cobro coactivo
1128466295	05631000000002917139		18/09/2012 00:00	000000722664612	01/11/2012 23:59	283.350	470.085	Cobro coactivo
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8027793	05631000000002917893	18/09/2012 00:00	000000722667812	01/11/2012 23:59	283.350	470.085	Cobro coactivo
95091018404	05631000000002917896	18/09/2012 00:00	000000722668012	01/11/2012 23:59	283.350	470.085	Cobro coactivo
98496196	05631000000002917144	18/09/2012 00:00	000000722664912	01/11/2012 23:59	283.350	470.085	Cobro coactivo
98589735	05631000000002917042	18/09/2012 00:00	000000722663612	01/11/2012 23:59	283.350	470.085	Cobro coactivo
1017189998	05631000000002917503	19/09/2012 00:00	000000722693512	02/11/2012 23:59	283.350	469.869	Cobro coactivo
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71335407	05631000000002917586	19/09/2012 00:00	000000722693712	02/11/2012 23:59	283.350	469.869	Cobro coactivo
71719811	05631000000002917911	19/09/2012 00:00	000000722695212	02/11/2012 23:59	151.120	250.597	Cobro coactivo
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8033610	05631000000002917909	19/09/2012 00:00	000000722695112	02/11/2012 23:59	283.350	469.869	Cobro coactivo
8355351	05631000000002917848	19/09/2012 00:00	000000722694912	02/11/2012 23:59	283.350	469.869	Cobro coactivo
98524248	05631000000002917368	19/09/2012 00:00	000000722692912	02/11/2012 23:59	94.450	156.623	Cobro coactivo
98539234	05631000000002917690	19/09/2012 00:00	000000722694212	02/11/2012 23:59	566.700	939.737	Cobro coactivo
1017148099	05631000000002917509	20/09/2012 00:00	000000722720112	06/11/2012 23:59	283.350	469.005	Cobro coactivo
1036629321	05631000000002917643	20/09/2012 00:00	000000722721112	06/11/2012 23:59	151.120	250.136	Cobro coactivo
1147951048	05631000000002918106	20/09/2012 00:00	000000722722412	06/11/2012 23:59	283.350	469.005	Cobro coactivo
15348710	05631000000002918273	20/09/2012 00:00	000000722723012	06/11/2012 23:59	283.350	469.005	Cobro coactivo
71319232	05631000000002918103	20/09/2012 00:00	000000722722212	06/11/2012 23:59	283.350	469.005	Cobro coactivo
71774497	05631000000002918158	20/09/2012 00:00	000000722722612	06/11/2012 23:59	283.350	469.005	Cobro coactivo
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8433300	05631000000002917791	20/09/2012 00:00	000000722721612	06/11/2012 23:59	283.350	469.005	Cobro coactivo
94092312083	05631000000002918102	20/09/2012 00:00	000000722722112	06/11/2012 23:59	283.350	469.005	Cobro coactivo
98555213	05631000000002915977	20/09/2012 00:00	000000722719512	06/11/2012 23:59	151.120	250.136	Cobro coactivo

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1039461135	05631000000002918110		21/09/2012 00:00	000000722743012	07/11/2012 23:59	94.450	156.263	Cobro coactivo
1040735548	05631000000002917515		21/09/2012 00:00	000000722741412	07/11/2012 23:59	283.350	468.789	Cobro coactivo
1041231451	05631000000002917516		21/09/2012 00:00	000000722741512	07/11/2012 23:59	283.350	468.789	Cobro coactivo
1128430841	05631000000002918115		21/09/2012 00:00	000000722743512	07/11/2012 23:59	283.350	468.789	Cobro coactivo
1216713463	05631000000002917077		21/09/2012 00:00	000000722741112	07/11/2012 23:59	283.350	468.789	Cobro coactivo
70555730	05631000000002916984		21/09/2012 00:00	000000722740812	07/11/2012 23:59	283.350	468.789	Cobro coactivo
71388987	05631000000002917369		21/09/2012 00:00	000000722741312	07/11/2012 23:59	283.350	468.789	Cobro coactivo
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8466285	05631000000002918113		21/09/2012 00:00	000000722743312	07/11/2012 23:59	283.350	468.789	Cobro coactivo
98533461	05631000000002918036		21/09/2012 00:00	000000722742912	07/11/2012 23:59	283.350	468.789	Cobro coactivo
98535953	05631000000002918252		21/09/2012 00:00	000000722743912	07/11/2012 23:59	283.350	468.789	Cobro coactivo
1036599987	05631000000002918121		22/09/2012 00:00	000000722746012	07/11/2012 23:59	151.120	250.021	Cobro coactivo
1036601767	05631000000002918213		22/09/2012 00:00	000000722747312	07/11/2012 23:59	151.120	250.021	Cobro coactivo
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15403063	05631000000002917647		22/09/2012 00:00	05631000000000291	26/01/2013 00:00	94.450	150.565	Cobro coactivo
70550443	05631000000002917972		22/09/2012 00:00	000000722745512	07/11/2012 23:59	283.350	468.789	Cobro coactivo
71276852	05631000000002918453		22/09/2012 00:00	000000722747712	07/11/2012 23:59	283.350	468.789	Cobro coactivo
71277400	05631000000002917646		22/09/2012 00:00	000000722745112	07/11/2012 23:59	566.700	937.579	Cobro coactivo
71580123	05631000000002917973		22/09/2012 00:00	000000722745612	07/11/2012 23:59	283.350	468.789	Cobro coactivo
71717855	05631000000002918174		22/09/2012 00:00	000000722746612	07/11/2012 23:59	283.350	468.789	Cobro coactivo
75084752	05631000000002917521		22/09/2012 00:00	000000722745012	07/11/2012 23:59	283.350	468.789	Cobro coactivo
96080261224	05631000000002918308		22/09/2012 00:00	000000722747412	07/11/2012 23:59	283.350	468.789	Cobro coactivo
98716895	05631000000002918208		22/09/2012 00:00	000000722746912	07/11/2012 23:59	283.350	468.789	Cobro coactivo

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71773359	0563100000002917316	23/09/2012 00:00	000000722747812	07/11/2012 23:59	283.350	468.789	Cobro coactivo	
8127468	0563100000002918454	23/09/2012 00:00	000000722748712	07/11/2012 23:59	283.350	468.789	Cobro coactivo	
1128457729	0563100000002917523	24/09/2012 00:00	000000722768712	08/11/2012 23:59	151.120	249.906	Cobro coactivo	
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8466109	0563100000002917393		30/09/2012 00:00	000000722880512	15/11/2012 23:59	283.350	467.071	Cobro coactivo
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8433160	05631000000002919010		02/10/2012 00:00	000000722944212	19/11/2012 23:59	283.350	466.215	Cobro coactivo
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71690861	0563100000002918330		03/10/2012 00:00	000000722966612	20/11/2012 23:59	151.120	248.534	Cobro coactivo
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6788032	0563100000002918953		05/10/2012 00:00	000000722994512	22/11/2012 23:59	188.900	310.384	Cobro coactivo
70856384	0563100000002919024		05/10/2012 00:00	000000722994712	22/11/2012 23:59	283.350	465.575	Cobro coactivo
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72051424	0563100000002919316		05/10/2012 00:00	000000722995212	22/11/2012 23:59	283.350	465.575	Cobro coactivo
98543642	0563100000002918809		05/10/2012 00:00	000000722994412	22/11/2012 23:59	283.350	465.575	Cobro coactivo
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98630334	0563100000002918774		05/10/2012 00:00	000000722994112	22/11/2012 23:59	283.350	465.575	Cobro coactivo
98638522	0563100000002917086		05/10/2012 00:00	000000722993212	22/11/2012 23:59	283.350	465.575	Cobro coactivo
1036617597	0563100000002918780		06/10/2012 00:00	000000722995812	22/11/2012 23:59	283.350	465.575	Cobro coactivo
1036634908	0563100000002918781		06/10/2012 00:00	000000722995912	22/11/2012 23:59	283.350	465.575	Cobro coactivo
1037583570	0563100000002918359		06/10/2012 00:00	000000722995612	22/11/2012 23:59	566.700	931.151	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1037624106	0563100000002918810		06/10/2012 00:00	000000722996012	22/11/2012 23:59	283.350	465.575	Cobro coactivo
1039456747	0563100000002918955		06/10/2012 00:00	000000722996312	22/11/2012 23:59	151.120	248.307	Cobro coactivo
1085924165	0563100000002919110		06/10/2012 00:00	000000722997112	22/11/2012 23:59	283.350	465.575	Cobro coactivo
71270283	0563100000002918300		06/10/2012 00:00	000000722995512	22/11/2012 23:59	283.350	465.575	Cobro coactivo
71397345	0563100000002919402		06/10/2012 00:00	000000722997712	22/11/2012 23:59	283.350	465.575	Cobro coactivo
71681052	0563100000002918779		06/10/2012 00:00	000000722995712	22/11/2012 23:59	283.350	465.575	Cobro coactivo
71757655	0563100000002919065		06/10/2012 00:00	000000722996612	22/11/2012 23:59	283.350	465.575	Cobro coactivo
8289023	0563100000002919320		06/10/2012 00:00	000000722997512	22/11/2012 23:59	283.350	465.575	Cobro coactivo
9733240	0563100000002919318		06/10/2012 00:00	000000722997312	22/11/2012 23:59	566.700	931.151	Cobro coactivo
15500734	0563100000002919027		07/10/2012 00:00	0007580766	22/11/2012 23:59	0		Se adeuda
71293522	0563100000004191771		07/10/2012 00:00	000000723520712	22/11/2012 23:59	151.120	248.307	Cobro coactivo
1035856571	0563100000002918785		08/10/2012 00:00	000000723024812	23/11/2012 23:59	283.350	465.362	Cobro coactivo
1036627522	0563100000002918792		08/10/2012 00:00	000000723025112	23/11/2012 23:59	283.350	465.362	Cobro coactivo
1036642871	0563100000002918797		08/10/2012 00:00	000000723025612	23/11/2012 23:59	151.120	248.193	Cobro coactivo
1037583165	0563100000002919039		08/10/2012 00:00	000000723026112	23/11/2012 23:59	283.350	465.362	Cobro coactivo
1039457670	0563100000002918790		08/10/2012 00:00	000000723025012	23/11/2012 23:59	283.350	465.362	Cobro coactivo
1094917788	0563100000002919404		08/10/2012 00:00	000000723026512	23/11/2012 23:59	283.350	465.362	Cobro coactivo
1128466383	0563100000002915280		08/10/2012 00:00	000000723024512	23/11/2012 23:59	151.120	248.193	Cobro coactivo
14677261	0563100000002919408		08/10/2012 00:00	000000723026812	23/11/2012 23:59	283.350	465.362	Cobro coactivo
15349968	0563100000002918796		08/10/2012 00:00	000000723025512	23/11/2012 23:59	151.120	248.193	Cobro coactivo
15963151	0563100000002918794		08/10/2012 00:00	000000723025312	23/11/2012 23:59	283.350	465.362	Cobro coactivo
70566633	0563100000002917344		08/10/2012 00:00	7071	04/12/2012 00:00	283.350	463.015	Cobro coactivo
71261747	0563100000002918814		08/10/2012 00:00	000000723025712	23/11/2012 23:59	283.350	465.362	Cobro coactivo
71991409	0563100000002919164		08/10/2012 00:00	000000723026412	23/11/2012 23:59	151.120	248.193	Cobro coactivo
79777687	0563100000002919407		08/10/2012 00:00	0000000016	03/01/2013 07:21	94.450	152.199	Cobro coactivo
98778596	0563100000002918783		08/10/2012 00:00	000000723024612	23/11/2012 23:59	566.700	930.725	Cobro coactivo
98778596	0563100000002918784		08/10/2012 00:00	000000723024712	23/11/2012 23:59	283.350	465.362	Cobro coactivo
1037605117	0563100000002917347		09/10/2012 00:00	000000723060112	26/11/2012 23:59	283.350	464.724	Cobro coactivo
1037620961	0563100000002919454		09/10/2012 00:00	000000723063112	26/11/2012 23:59	283.350	464.724	Cobro coactivo
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IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1040732423	0563100000002919081		09/10/2012 00:00	000000723062512	26/11/2012 23:59	283.350	464.724	Cobro coactivo
16258304	0563100000002918816		09/10/2012 00:00	000000723061612	26/11/2012 23:59	283.350	464.724	Cobro coactivo
70087039	0563100000002919409		09/10/2012 00:00	000000723062912	26/11/2012 23:59	283.350	464.724	Cobro coactivo
71240617	0563100000002917090		09/10/2012 00:00	000000723059712	26/11/2012 23:59	283.350	464.724	Cobro coactivo
71292036	0563100000002918365		09/10/2012 00:00	000000723060512	26/11/2012 23:59	283.350	464.724	Cobro coactivo
71396769	0563100000002918800		09/10/2012 00:00	000000723061512	26/11/2012 23:59	151.120	247.853	Cobro coactivo
71753031	0563100000002917346		09/10/2012 00:00	000000723060012	26/11/2012 23:59	283.350	464.724	Cobro coactivo
8102478	0563100000002918866		09/10/2012 00:00	0007580768	26/11/2012 23:59	0		Se adeuda
93111932580	0563100000002918368		09/10/2012 00:00	000000723060612	26/11/2012 23:59	283.350	464.724	Cobro coactivo
95032315209	0563100000002917092		09/10/2012 00:00	000000723059912	26/11/2012 23:59	566.700	929.449	Cobro coactivo
95102226845	0563100000002919043		09/10/2012 00:00	000000723062212	26/11/2012 23:59	151.120	247.853	Cobro coactivo
98662574	0563100000002918344		09/10/2012 00:00	000000723060212	26/11/2012 23:59	283.350	464.724	Cobro coactivo
10012184	0563100000002918821		10/10/2012 00:00	000000723080112	27/11/2012 23:59	283.350	464.512	Cobro coactivo
1017156108	0563100000002917349		10/10/2012 00:00	000000723079512	27/11/2012 23:59	283.350	464.512	Cobro coactivo
1036601775	0563100000002918997		10/10/2012 00:00	000000723080312	27/11/2012 23:59	283.350	464.512	Cobro coactivo
1036616357	0563100000002919721		10/10/2012 00:00	000000723083112	27/11/2012 23:59	283.350	464.512	Cobro coactivo
1037594535	0563100000002919457		10/10/2012 00:00	000000723081412	27/11/2012 23:59	151.120	247.740	Cobro coactivo
1039459237	0563100000002919467		10/10/2012 00:00	000000723082012	27/11/2012 23:59	283.350	464.512	Cobro coactivo
1040731494	0563100000002919465		10/10/2012 00:00	000000723081812	27/11/2012 23:59	151.120	247.740	Cobro coactivo
1040734540	0563100000002919278		10/10/2012 00:00	000000723080912	27/11/2012 23:59	283.350	464.512	Cobro coactivo
12560356	0563100000002919327		10/10/2012 00:00	000000723081112	27/11/2012 23:59	283.350	464.512	Cobro coactivo
13011899	0563100000002918572		10/10/2012 00:00	000000723079812	27/11/2012 23:59	283.350	464.512	Cobro coactivo
15374515	0563100000002919473		10/10/2012 00:00	000000723082512	27/11/2012 23:59	283.350	464.512	Cobro coactivo
15504287	0563100000002919415		10/10/2012 00:00	000000723081312	27/11/2012 23:59	283.350	464.512	Cobro coactivo
3415314	0563100000002919553		10/10/2012 00:00	000000723082912	27/11/2012 23:59	283.350	464.512	Cobro coactivo
43184220	0563100000002917280		10/10/2012 00:00	000000723079112	27/11/2012 23:59	283.350	464.512	Cobro coactivo
43346287	0563100000002917281		10/10/2012 00:00	000000723079212	27/11/2012 23:59	283.350	464.512	Cobro coactivo
43904406	0563100000002919330		10/10/2012 00:00	000000723081212	27/11/2012 23:59	151.120	247.740	Cobro coactivo
71221972	0563100000002919470		10/10/2012 00:00	000000723082212	27/11/2012 23:59	151.120	247.740	Cobro coactivo
71292373	0563100000002919472		10/10/2012 00:00	000000723082412	27/11/2012 23:59	283.350	464.512	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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71331459	0563100000002919551		10/10/2012 00:00	000000723082712	27/11/2012 23:59	151.120	247.740	Cobro coactivo
71615211	0563100000002919552		10/10/2012 00:00	000000723082812	27/11/2012 23:59	283.350	464.512	Cobro coactivo
9509155214	0563100000002919468		10/10/2012 00:00	0000000023	03/01/2013 07:21	94.450	152.199	Cobro coactivo
98541615	0563100000002919469		10/10/2012 00:00	000000723082112	27/11/2012 23:59	151.120	247.740	Cobro coactivo
98625472	0563100000002919219		10/10/2012 00:00	000000723080812	27/11/2012 23:59	283.350	464.512	Cobro coactivo
1036617487	0563100000004190609		11/10/2012 00:00	000000723108612	28/11/2012 23:59	283.350	464.300	Cobro coactivo
1037593062	0563100000002918380		11/10/2012 00:00	000000723107612	28/11/2012 23:59	283.350	464.300	Cobro coactivo
1037626448	0563100000002917287		11/10/2012 00:00	000000723107512	28/11/2012 23:59	283.350	464.300	Cobro coactivo
70077637	0563100000002918574		11/10/2012 00:00	000000723107712	28/11/2012 23:59	283.350	464.300	Cobro coactivo
71221521	0563100000002918575		11/10/2012 00:00	000000723107812	28/11/2012 23:59	283.350	464.300	Cobro coactivo
71367103	0563100000002917096		11/10/2012 00:00	000000723107412	28/11/2012 23:59	151.120	247.627	Cobro coactivo
79586708	0563100000002919092		11/10/2012 00:00	000000723108012	28/11/2012 23:59	283.350	464.300	Cobro coactivo
94021407601	0563100000002917286		11/10/2012 00:00	0000000024	03/01/2013 07:21	94.450	152.199	Cobro coactivo
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1035853809	0563100000002919173		12/10/2012 00:00	000000723146412	29/11/2012 23:59	151.120	247.514	Cobro coactivo
1128475989	0563100000002919177		12/10/2012 00:00	000000723146612	29/11/2012 23:59	283.350	464.088	Cobro coactivo
35897005	0563100000002918962		12/10/2012 00:00	000000723146012	29/11/2012 23:59	151.120	247.514	Cobro coactivo
43569877	0563100000002919559		12/10/2012 00:00	000000723147412	29/11/2012 23:59	151.120	247.514	Cobro coactivo
71277964	0563100000002918873		12/10/2012 00:00	000000723145412	29/11/2012 23:59	151.120	247.514	Cobro coactivo
92545442	0563100000002918874		12/10/2012 00:00	000000723145512	29/11/2012 23:59	151.120	247.514	Cobro coactivo
98525674	0563100000002918576		12/10/2012 00:00	000000723145112	29/11/2012 23:59	283.350	464.088	Cobro coactivo
1020443915	0563100000002918958		13/10/2012 00:00	000000723148312	29/11/2012 23:59	283.350	464.088	Cobro coactivo
1037601782	0563100000002918578		13/10/2012 00:00	000000723148012	29/11/2012 23:59	283.350	464.088	Cobro coactivo
1037624266	0563100000002919283		13/10/2012 00:00	000000723149012	29/11/2012 23:59	283.350	464.088	Cobro coactivo
1097388284	0563100000002919488		13/10/2012 00:00	000000723149112	29/11/2012 23:59	283.350	464.088	Cobro coactivo
16667198	0563100000002919506		13/10/2012 00:00	000000723149612	29/11/2012 23:59	151.120	247.514	Cobro coactivo
3413930	0563100000002919511		13/10/2012 00:00	000000723149912	29/11/2012 23:59	151.120	247.514	Cobro coactivo
71317143	0563100000002919564		13/10/2012 00:00	0000000027	03/01/2013 07:21	94.450	152.199	Cobro coactivo
71682739	0563100000002919504		13/10/2012 00:00	000000723149412	29/11/2012 23:59	151.120	247.514	Cobro coactivo
71876763	0563100000002918579		13/10/2012 00:00	000000723148112	29/11/2012 23:59	151.120	247.514	Cobro coactivo
75097918	0563100000002919563		13/10/2012 00:00	000000723150012	29/11/2012 23:59	283.350	464.088	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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98664922	0563100000002918970		13/10/2012 00:00	000000723148512	29/11/2012 23:59	151.120	247.514	Cobro coactivo
15374749	0563100000002919514		14/10/2012 00:00	000000723150612	29/11/2012 23:59	566.700	928.176	Cobro coactivo
3351491	0563100000002918583		14/10/2012 00:00	000000723150212	29/11/2012 23:59	283.350	464.088	Cobro coactivo
98581827	0563100000002919609		14/10/2012 00:00	000000723151112	29/11/2012 23:59	151.120	247.514	Cobro coactivo
1001772587	0563100000002919178		15/10/2012 00:00	000000723151412	29/11/2012 23:59	283.350	464.088	Cobro coactivo
5880824	0563100000002919613		15/10/2012 00:00	000000723152112	29/11/2012 23:59	283.350	464.088	Cobro coactivo
71351218	0563100000002918878		15/10/2012 00:00	0000000028	03/01/2013 07:21	94.450	152.199	Cobro coactivo
91435726	0563100000002919493		15/10/2012 00:00	000000723151612	29/11/2012 23:59	283.350	464.088	Cobro coactivo
101006855	0563100000002919578		16/10/2012 00:00	000000723207212	30/11/2012 23:59	151.120	247.401	Cobro coactivo
93080503120	0563100000002918826		16/10/2012 00:00	000000723206812	30/11/2012 23:59	283.350	463.876	Cobro coactivo
94111107526	0563100000002917097		16/10/2012 00:00	000000723206512	30/11/2012 23:59	283.350	463.876	Cobro coactivo
98621455	0563100000002918388		16/10/2012 00:00	000000723206612	30/11/2012 23:59	283.350	463.876	Cobro coactivo
1039452452	0563100000002919622		17/10/2012 00:00	000000723228612	03/12/2012 23:59	151.120	247.057	Cobro coactivo
1039463011	0563100000002919115		17/10/2012 00:00	0000000029	03/01/2013 07:21	94.450	152.199	Cobro coactivo
1128456364	0563100000002919707		17/10/2012 00:00	000000723229312	03/12/2012 23:59	283.350	463.231	Cobro coactivo
11803915	0563100000002919701		17/10/2012 00:00	000000723229012	03/12/2012 23:59	283.350	463.231	Cobro coactivo
71383852	0563100000002919116		17/10/2012 00:00	000000723228212	03/12/2012 23:59	283.350	463.231	Cobro coactivo
71637027	0563100000002919621		17/10/2012 00:00	000000723228512	03/12/2012 23:59	151.120	247.057	Cobro coactivo
90081878660	0563100000002919355		17/10/2012 00:00	0000000030	03/01/2013 07:21	94.450	152.199	Cobro coactivo
95070118069	05631000000004190953		17/10/2012 00:00	000000723229712	03/12/2012 23:59	283.350	463.231	Cobro coactivo
95083018608	0563100000002917098		17/10/2012 00:00	000000723227512	03/12/2012 23:59	283.350	463.231	Cobro coactivo
98518430	0563100000002918392		17/10/2012 00:00	000000723227712	03/12/2012 23:59	283.350	463.231	Cobro coactivo
1036603100	0563100000002919807		18/10/2012 00:00	0889	13/02/2013 00:00	283.350	447.863	Cobro coactivo
1036613239	0563100000002919119		18/10/2012 00:00	000000723251112	04/12/2012 23:59	283.350	463.015	Cobro coactivo
1053769453	0563100000002919751		18/10/2012 00:00	000000723252512	04/12/2012 23:59	283.350	463.015	Cobro coactivo
1058229016	0563100000002918395		18/10/2012 00:00	000000723250112	04/12/2012 23:59	151.120	246.941	Cobro coactivo
1100392298	0563100000002918394		18/10/2012 00:00	000000723250012	04/12/2012 23:59	283.350	463.015	Cobro coactivo
71279751	0563100000002919811		18/10/2012 00:00	000000723252812	04/12/2012 23:59	283.350	463.015	Cobro coactivo
71622707	0563100000002919809		18/10/2012 00:00	000000723252712	04/12/2012 23:59	151.120	246.941	Cobro coactivo
71632992	0563100000002919662		18/10/2012 00:00	000000723252112	04/12/2012 23:59	283.350	463.015	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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98648977	0563100000002918976		18/10/2012 00:00	000000723250912	04/12/2012 23:59	151.120	246.941	Cobro coactivo
1020402164	0563100000002918995		19/10/2012 00:00	000000723265912	05/12/2012 23:59	283.350	462.799	Cobro coactivo
1036602373	0563100000002919819		19/10/2012 00:00	000000723268312	05/12/2012 23:59	283.350	462.799	Cobro coactivo
1037581827	0563100000002919956		19/10/2012 00:00	000000723269012	05/12/2012 23:59	566.700	925.598	Cobro coactivo
1037581827	0563100000002919962		19/10/2012 00:00	000000723269212	05/12/2012 23:59	283.350	462.799	Cobro coactivo
1037623873	0563100000002919416		19/10/2012 00:00	000000723266312	05/12/2012 23:59	283.350	462.799	Cobro coactivo
1039454180	0563100000002919957		19/10/2012 00:00	000000723269112	05/12/2012 23:59	283.350	462.799	Cobro coactivo
1120570796	0563100000002919600		19/10/2012 00:00	000000723266912	05/12/2012 23:59	283.350	462.799	Cobro coactivo
18221138	0563100000002919903		19/10/2012 00:00	000000723268712	05/12/2012 23:59	188.900	308.533	Cobro coactivo
5208765	0563100000002919712		19/10/2012 00:00	000000723267312	05/12/2012 23:59	283.350	462.799	Cobro coactivo
71170871	0563100000002919630		19/10/2012 00:00	000000723267012	05/12/2012 23:59	283.350	462.799	Cobro coactivo
8014685	0563100000002918985		19/10/2012 00:00	000000723265512	05/12/2012 23:59	283.350	462.799	Cobro coactivo
8031479	0563100000002918999		19/10/2012 00:00	000000723266112	05/12/2012 23:59	283.350	462.799	Cobro coactivo
8164220	0563100000002919951		19/10/2012 00:00	000000723268812	05/12/2012 23:59	151.120	246.826	Cobro coactivo
85463823	0563100000002919672		19/10/2012 00:00	000000723267212	05/12/2012 23:59	283.350	462.799	Cobro coactivo
93011229121	0563100000002919425		19/10/2012 00:00	000000723266612	05/12/2012 23:59	283.350	462.799	Cobro coactivo
94121104363	0563100000002919422		19/10/2012 00:00	000000723266512	05/12/2012 23:59	566.700	925.598	Cobro coactivo
95082322249	0563100000002919597		19/10/2012 00:00	0000000033	03/01/2013 07:21	94.450	152.199	Cobro coactivo
96061619787	0563100000002919814		19/10/2012 00:00	000000723267912	05/12/2012 23:59	283.350	462.799	Cobro coactivo
98478099	0563100000002919815		19/10/2012 00:00	000000723268012	05/12/2012 23:59	151.120	246.826	Cobro coactivo
98568056	0563100000002918988		19/10/2012 00:00	000000723268412	05/12/2012 23:59	283.350	462.799	Cobro coactivo
98671743	0563100000002919901		19/10/2012 00:00	000000723268612	05/12/2012 23:59	151.120	246.826	Cobro coactivo
1036625031	0563100000002919429		20/10/2012 00:00	000000723270012	05/12/2012 23:59	283.350	462.799	Cobro coactivo
1037622354	0563100000002920154		20/10/2012 00:00	000000723271912	05/12/2012 23:59	283.350	462.799	Cobro coactivo
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15371575	0563100000002919719		20/10/2012 00:00	000000723270812	05/12/2012 23:59	283.350	462.799	Cobro coactivo
43666525	0563100000002919431		20/10/2012 00:00	000000723270212	05/12/2012 23:59	283.350	462.799	Cobro coactivo
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98632221	05631000000002919755		20/10/2012 00:00	000000723271412	05/12/2012 23:59	283.350	462.799	Cobro coactivo
71614331	05631000000002919440		21/10/2012 00:00	1014	15/02/2013 00:00	283.350	447.437	Cobro coactivo
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1037597351	05631000000002919447		22/10/2012 00:00	000000723294012	06/12/2012 23:59	283.350	462.583	Cobro coactivo
1039452646	05631000000002919765		22/10/2012 00:00	000000723295912	06/12/2012 23:59	283.350	462.583	Cobro coactivo
1128283999	05631000000002918718		22/10/2012 00:00	000000723293212	06/12/2012 23:59	283.350	462.583	Cobro coactivo
1128456667	05631000000002919131		22/10/2012 00:00	000000723293712	06/12/2012 23:59	283.350	462.583	Cobro coactivo
16776734	05631000000002919639		22/10/2012 00:00	000000723294712	06/12/2012 23:59	283.350	462.583	Cobro coactivo
4428007	05631000000002919679		22/10/2012 00:00	000000723295012	06/12/2012 23:59	283.350	462.583	Cobro coactivo
70122630	05631000000002919864		22/10/2012 00:00	000000723296112	06/12/2012 23:59	283.350	462.583	Cobro coactivo
71640830	05631000000002918720		22/10/2012 00:00	000000723293412	06/12/2012 23:59	283.350	462.583	Cobro coactivo
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98538653	05631000000002919866		22/10/2012 00:00	000000723296212	06/12/2012 23:59	566.700	925.167	Cobro coactivo
98660080	05631000000002919907		22/10/2012 00:00	000000723296612	06/12/2012 23:59	283.350	462.583	Cobro coactivo
98668468	05631000000002919633		22/10/2012 00:00	000000723294212	06/12/2012 23:59	151.120	246.711	Cobro coactivo
1036599208	05631000000002920004		23/10/2012 00:00	000000723320012	07/12/2012 23:59	283.350	462.368	Cobro coactivo
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71599114	05631000000002919965		23/10/2012 00:00	000000723319312	07/12/2012 23:59	283.350	462.368	Cobro coactivo
71601449	05631000000002919132		23/10/2012 00:00	000000723318012	07/12/2012 23:59	283.350	462.368	Cobro coactivo
98549159	05631000000002918728		23/10/2012 00:00	000000723317412	07/12/2012 23:59	283.350	462.368	Cobro coactivo

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
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1020415951	0563100000002918737	24/10/2012 00:00	000000723347112	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
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1036637591	0563100000002919916	24/10/2012 00:00	000000723350212	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
1037071129	0563100000002918736	24/10/2012 00:00	000000723347012	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
1037575228	0563100000002919744	24/10/2012 00:00	000000723348912	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
1037606294	0563100000002919137	24/10/2012 00:00	000000723347612	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
1039460251	0563100000002919139	24/10/2012 00:00	000000723347712	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
1040733907	0563100000002919648	24/10/2012 00:00	000000723348512	10/12/2012 23:59	151.120	246.251	Cobro coactivo	
1128458448	0563100000002919140	24/10/2012 00:00	000000723347812	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
1128458651	0563100000002919141	24/10/2012 00:00	000000723347912	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
1152683861	0563100000002919915	24/10/2012 00:00	000000723350112	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
43811611	0563100000002919773	24/10/2012 00:00	000000723349412	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
70501855	0563100000002919135	24/10/2012 00:00	000000723347412	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
71262038	0563100000002918597	24/10/2012 00:00	000000723346612	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
71271918	0563100000002919777	24/10/2012 00:00	000000723349712	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
71272403	0563100000002919917	24/10/2012 00:00	000000723350312	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
71612952	0563100000002919769	24/10/2012 00:00	000000723349112	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
72343654	0563100000002919144	24/10/2012 00:00	0000000041	03/01/2013 07:21	94.450	152.199	Cobro coactivo	
75094144	0563100000002920052	24/10/2012 00:00	000000723350912	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
8465770	0563100000002919136	24/10/2012 00:00	000000723347512	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
98518196	0563100000002919772	24/10/2012 00:00	000000723349312	10/12/2012 23:59	283.350	461.722	Cobro coactivo	
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98619648	0563100000002919142	24/10/2012 00:00	000000723348012	10/12/2012 23:59	151.120	246.251	Cobro coactivo	
99072000460	0563100000002919143	24/10/2012 00:00	000000723348112	10/12/2012 23:59	566.700	923.443	Cobro coactivo	
1034770134	0563100000002920205	25/10/2012 00:00	000000723354312	11/12/2012 23:59	283.350	461.506	Cobro coactivo	
1035223367	056310000000292880	25/10/2012 00:00	000000723351712	11/12/2012 23:59	283.350	461.506	Cobro coactivo	
1039448224	056310000000292879	25/10/2012 00:00	000000723351612	11/12/2012 23:59	283.350	461.506	Cobro coactivo	

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
71279482	20126	02/01/2012 00:00	20126	Cobro coactivo	191.774	339.806		
10951499	201217	03/01/2012 00:00	201217	Cobro coactivo	198.445	369.404		
70515707	201214	03/01/2012 00:00	201214	Cobro coactivo	446.890	831.884		
98696322	201220	04/01/2012 00:00	201220	Cobro coactivo	135.263	251.495		
15515952	201224	06/01/2012 00:00	201224	Cobro coactivo	224.899	418.156		
71601242	201235	10/01/2012 00:00	201235	Cobro coactivo	196.601	360.555		
1036620845	201244	11/01/2012 00:00	201244	Cobro coactivo	557.727	1.022.840		
8175560	201238	11/01/2012 00:00	201238	Cobro coactivo	64.402	116.698		
1128271501	201258	13/01/2012 00:00	201258	Cobro coactivo	156.493	276.239		
1128452250	201250	13/01/2012 00:00	201250	Cobro coactivo	547.059	902.593		
1113785787	201266	16/01/2012 00:00	201266	Cobro coactivo	156.089	278.774		
8285530	201262	16/01/2012 00:00	201262	Cobro coactivo	180.649	318.073		
70830080	201270	17/01/2012 00:00	201270	Cobro coactivo	313.219	544.913		
71387195	201273	17/01/2012 00:00	201273	Cobro coactivo	208.445	385.899		
71395508	201278	17/01/2012 00:00	201278	Cobro coactivo	686.122	1.161.568		
8238085	201276	17/01/2012 00:00	201276	Cobro coactivo	252.761	467.942		
1128272667	201282	18/01/2012 00:00	201282	Cobro coactivo	221.432	409.462		
8472850	201284	18/01/2012 00:00	201284	Cobro coactivo	248.934	455.088		
15355288	201286	19/01/2012 00:00	201286	Cobro coactivo	116.933	197.785		
3353981	201288	19/01/2012 00:00	201288	Cobro coactivo	386.187	714.120		
1037611979	201289	20/01/2012 00:00	201289	Cobro coactivo	1.622.944	2.448.012		
71367107	201295	20/01/2012 00:00	201295	Cobro coactivo	135.619	247.931		
71721894	201293	20/01/2012 00:00	201293	Cobro coactivo	233.400	431.593		
8106311	201294	20/01/2012 00:00	201294	Cobro coactivo	205.745	380.455		
98531641	201292	20/01/2012 00:00	201292	Cobro coactivo	308.556	564.086		
1017148346	201297	23/01/2012 00:00	201297	Cobro coactivo	201.956	359.643		
1039448222	201299	23/01/2012 00:00	201299	Cobro coactivo	156.334	288.748		
39457182	2012113	24/01/2012 00:00	2012113	Cobro coactivo	211.481	381.168		
71663299	2012108	24/01/2012 00:00	2012108	Cobro coactivo	190.537	343.419		
8259761	2012123	26/01/2012 00:00	2012123	Cobro coactivo	255.879	466.678		
1152436538	2012137	27/01/2012 00:00	2012137	Cobro coactivo	223.193	406.904		
98525358	2012136	27/01/2012 00:00	2012136	Cobro coactivo	150.171	276.933		

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
1128278100	2012141	30/01/2012 00:00	2012141	Cobro coactivo	276.826	510.103		
16213122	2012144	30/01/2012 00:00	2012144	Cobro coactivo	278.039	512.338		
71603174	2012138	30/01/2012 00:00	2012138	Cobro coactivo	415.837	680.772		
1036642825	2012150	31/01/2012 00:00	2012150	Cobro coactivo	233.400	430.082		
71721543	2012151	31/01/2012 00:00	2012151	Cobro coactivo	157.263	289.786		
71368393	2012164	01/02/2012 00:00	2012164	Cobro coactivo	331.636	610.863		
71398231	2012163	01/02/2012 00:00	2012163	Cobro coactivo	148.059	272.720		
71451936	2012161	01/02/2012 00:00	2012161	Cobro coactivo	234.444	426.398		
71527288	2012158	01/02/2012 00:00	2012158	Cobro coactivo	175.677	323.591		
71725123	2012162	01/02/2012 00:00	2012162	Cobro coactivo	186.367	334.801		
8071791	2012160	01/02/2012 00:00	2012160	Cobro coactivo	89.282	156.273		
71368769	2012172	02/02/2012 00:00	2012172	Cobro coactivo	302.639	557.230		
71377257	2012166	02/02/2012 00:00	2012166	Cobro coactivo	893.780	1.645.659		
71624694	2012171	02/02/2012 00:00	2012171	Cobro coactivo	332.668	612.520		
80219725	2012177	03/02/2012 00:00	2012177	Cobro coactivo	145.913	258.545		
3474184	2012180	04/02/2012 00:00	2012180	Cobro coactivo	439.267	807.831		
1036631390	2012185	06/02/2012 00:00	2012185	Cobro coactivo	446.890	821.523		
1128282038	2012183	06/02/2012 00:00	2012183	Cobro coactivo	142.677	262.285		
70324738	2012197	07/02/2012 00:00	2012197	Cobro coactivo	205.834	373.284		
70562092	2012195	07/02/2012 00:00	2012195	Cobro coactivo	674.917	1.223.975		
71387317	2012196	07/02/2012 00:00	2012196	Cobro coactivo	268.252	492.935		
7714536	2012199	07/02/2012 00:00	2012199	Cobro coactivo	311.232	571.915		
8296281	2012193	07/02/2012 00:00	2012193	Cobro coactivo	112.253	206.274		
79188190	2012206	09/02/2012 00:00	2012206	Cobro coactivo	155.600	278.713		
80388166	2012209	10/02/2012 00:00	2012209	Cobro coactivo	207.015	365.573		
1128400170	2012218	13/02/2012 00:00	2012218	Cobro coactivo	255.023	467.512		
4471278	2012213	13/02/2012 00:00	2012213	Cobro coactivo	223.445	409.623		
8064866	2012219	13/02/2012 00:00	2012219	Cobro coactivo	102.504	187.912		
1035855305	2012223	14/02/2012 00:00	2012223	Cobro coactivo	179.464	328.866		
5563199	2012224	14/02/2012 00:00	2012224	Cobro coactivo	274.609	503.219		
71766667	2012225	14/02/2012 00:00	2012225	Cobro coactivo	283.219	518.996		
71707659	2012227	15/02/2012 00:00	2012227	Cobro coactivo	132.838	243.328		

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
1128479417	2012236	17/02/2012 00:00	2012236	Cobro coactivo	276.252	505.029		
16604885	2012234	17/02/2012 00:00	2012234	Cobro coactivo	315.331	576.471		
98552639	2012235	17/02/2012 00:00	2012235	Cobro coactivo	259.794	474.942		
71391416	2012245	20/02/2012 00:00	2012245	Cobro coactivo	274.050	501.004		
79406430	2012247	20/02/2012 00:00	2012247	Cobro coactivo	274.415	501.671		
98530868	2012243	20/02/2012 00:00	2012243	Cobro coactivo	247.630	452.704		
98708424	2012248	20/02/2012 00:00	2012248	Cobro coactivo	159.255	280.286		
1039452479	2012253	21/02/2012 00:00	2012253	Cobro coactivo	247.991	453.185		
16508902	2012251	21/02/2012 00:00	2012251	Cobro coactivo	274.088	475.599		
8163507	2012250	21/02/2012 00:00	2012250	Cobro coactivo	117.048	197.804		
8265188	2012259	21/02/2012 00:00	2012259	Cobro coactivo	105.733	181.154		
98695041	2012257	21/02/2012 00:00	2012257	Cobro coactivo	152.669	278.991		
1040742944	2012262	22/02/2012 00:00	2012262	Cobro coactivo	439.487	772.837		
71391422	2012264	22/02/2012 00:00	2012264	Cobro coactivo	243.400	444.620		
71672769	2012260	22/02/2012 00:00	2012260	Cobro coactivo	351.929	602.701		
98671532	2012263	22/02/2012 00:00	2012263	Cobro coactivo	241.958	441.985		
1038767500	2012268	23/02/2012 00:00	2012268	Cobro coactivo	262.334	479.017		
70195161	2012267	23/02/2012 00:00	2012267	Cobro coactivo	510.330	931.853		
98644521	2012271	23/02/2012 00:00	2012271	Cobro coactivo	198.445	362.357		
71391514	2012282	24/02/2012 00:00	2012282	Cobro coactivo	231.187	411.527		
98544562	2012279	24/02/2012 00:00	2012279	Cobro coactivo	147.025	268.147		
15348268	2012287	27/02/2012 00:00	2012287	Cobro coactivo	293.363	534.831		
71211424	2012285	27/02/2012 00:00	2012285	Cobro coactivo	436.890	796.495		
71757576	2012288	27/02/2012 00:00	2012288	Cobro coactivo	293.519	535.115		
71749325	2012295	28/02/2012 00:00	2012295	Cobro coactivo	273.078	478.997		
71761443	2012291	28/02/2012 00:00	2012291	Cobro coactivo	247.893	451.756		
1037608349	2012302	29/02/2012 00:00	2012302	Cobro coactivo	208.445	379.717		
3455166	2012305	29/02/2012 00:00	2012305	Cobro coactivo	195.755	351.958		
43526704	2012308	29/02/2012 00:00	2012308	Cobro coactivo	446.890	814.084		
71648888	2012301	29/02/2012 00:00	2012301	Cobro coactivo	208.445	379.717		
71679174	2012306	29/02/2012 00:00	2012306	Cobro coactivo	112.504	204.945		
70510897	2012314	01/03/2012 00:00	2012314	Cobro coactivo	208.445	379.112		

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70877498	2012321	02/03/2012 00:00	2012321	Cobro coactivo	162.268	284.023		
78106207	2012322	02/03/2012 00:00	2012322	Cobro coactivo	1.173.761	2.079.797		
98636953	2012324	03/03/2012 00:00	2012324	Cobro coactivo	121.200	220.343		
1037586787	2012332	05/03/2012 00:00	2012332	Cobro coactivo	143.807	260.797		
71275842	2012330	05/03/2012 00:00	2012330	Cobro coactivo	208.445	378.019		
71527330	2012331	05/03/2012 00:00	2012331	Cobro coactivo	205.225	363.486		
98485915	2012326	05/03/2012 00:00	2012326	Se adeuda	491.650	658.261		
98564185	2012327	05/03/2012 00:00	2012327	Cobro coactivo	298.393	541.142		
1152185035	2012334	06/03/2012 00:00	2012334	Cobro coactivo	245.449	445.127		
8456064	2012337	06/03/2012 00:00	2012337	Cobro coactivo	208.445	378.019		
1037593038	2012347	07/03/2012 00:00	2012347	Cobro coactivo	143.030	259.388		
71722813	2012344	07/03/2012 00:00	2012344	Cobro coactivo	275.760	500.096		
71763705	2012343	07/03/2012 00:00	2012343	Cobro coactivo	66.005	115.230		
80159260	2012349	07/03/2012 00:00	2012349	Cobro coactivo	424.551	769.932		
8246904	2012345	07/03/2012 00:00	2012345	Cobro coactivo	208.445	378.019		
1036601381	2012354	08/03/2012 00:00	2012354	Cobro coactivo	199.193	352.355		
1040736109	2012357	08/03/2012 00:00	2012357	Cobro coactivo	254.356	461.280		
15258404	2012355	08/03/2012 00:00	2012355	Cobro coactivo	102.504	185.893		
71749158	2012358	08/03/2012 00:00	2012358	Cobro coactivo	245.827	445.812		
71796926	2012350	08/03/2012 00:00	2012350	Cobro coactivo	207.505	376.314		
70875583	2012364	09/03/2012 00:00	2012364	Cobro coactivo	145.638	264.117		
1110475097	2012373	12/03/2012 00:00	2012373	Cobro coactivo	253.400	458.978		
98658335	2012366	12/03/2012 00:00	2012366	Cobro coactivo	305.505	553.355		
43911922	2012381	14/03/2012 00:00	2012381	Cobro coactivo	162.125	286.059		
71195341	2012379	14/03/2012 00:00	2012379	Cobro coactivo	132.342	239.314		
32457023	2012383	15/03/2012 00:00	2012383	Cobro coactivo	251.154	454.162		
71397049	2012388	16/03/2012 00:00	2012388	Cobro coactivo	268.825	486.117		
98649431	2012389	16/03/2012 00:00	2012389	Cobro coactivo	110.353	181.821		
1037594036	2012395	20/03/2012 00:00	2012395	Cobro coactivo	284.333	513.316		
70553840	2012398	21/03/2012 00:00	2012398	Cobro coactivo	102.749	185.268		
71760649	2012399	21/03/2012 00:00	2012399	Cobro coactivo	108.180	182.817		
15349599	2012405	22/03/2012 00:00	2012405	Cobro coactivo	1.473.911	2.657.628		

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98546793	2012402	22/03/2012 00:00	2012402	Cobro coactivo	286.496	516.585		
98672031	2012406	22/03/2012 00:00	2012406	Cobro coactivo	233.400	420.846		
42821609	2012414	26/03/2012 00:00	2012414	Cobro coactivo	364.076	639.151		
43830684	2012427	28/03/2012 00:00	2012427	Cobro coactivo	249.073	447.821		
98517100	2012428	28/03/2012 00:00	2012428	Cobro coactivo	134.377	241.603		
1035854461	2012436	30/03/2012 00:00	2012436	Cobro coactivo	148.834	264.274		
1036602788	2012437	30/03/2012 00:00	2012437	Cobro coactivo	126.494	227.430		
8162057	2012440	30/03/2012 00:00	2012440	Cobro coactivo	130.280	225.379		
98520816	2012442	30/03/2012 00:00	2012442	Cobro coactivo	4.557.695	8.194.504		
15348770	2012457	09/04/2012 00:00	2012457	Cobro coactivo	461.845	827.263		
3563740	2012454	09/04/2012 00:00	2012454	Cobro coactivo	148.747	252.608		
70085574	2012451	09/04/2012 00:00	2012451	Cobro coactivo	522.716	936.296		
98603076	2012461	10/04/2012 00:00	2012461	Cobro coactivo	156.625	258.416		
15530691	2012471	11/04/2012 00:00	2012471	Cobro coactivo	200.745	359.277		
3449312	2012472	11/04/2012 00:00	2012472	Cobro coactivo	166.334	297.691		
98574650	2012469	11/04/2012 00:00	2012469	Cobro coactivo	565.773	1.012.575		
1036633855	2012483	12/04/2012 00:00	2012483	Cobro coactivo	1.361.003	2.340.041		
1037576493	2012477	12/04/2012 00:00	2012477	Cobro coactivo	223.570	394.808		
70433068	2012482	12/04/2012 00:00	2012482	Cobro coactivo	234.565	419.281		
71791182	2012478	12/04/2012 00:00	2012478	Cobro coactivo	400.876	698.927		
8430095	2012486	13/04/2012 00:00	2012486	Cobro coactivo	319.207	570.577		
15345825	2012493	16/04/2012 00:00	2012493	Cobro coactivo	258.440	449.808		
3518068	2012490	16/04/2012 00:00	2012490	Cobro coactivo	1.177.800	2.103.543		
71906193	2012491	16/04/2012 00:00	2012491	Cobro coactivo	335.858	599.840		
32242388	2012499	17/04/2012 00:00	2012499	Cobro coactivo	243.400	434.530		
98566761	2012498	17/04/2012 00:00	2012498	Cobro coactivo	286.857	512.111		
1128274713	2012501	18/04/2012 00:00	2012501	Cobro coactivo	243.400	434.349		
1026136641	2012506	19/04/2012 00:00	2012506	Cobro coactivo	243.400	433.627		
1037610054	2012510	20/04/2012 00:00	2012510	Cobro coactivo	103.748	170.626		
6784124	2012518	23/04/2012 00:00	2012518	Cobro coactivo	208.445	371.199		
71395813	2012520	23/04/2012 00:00	2012520	Cobro coactivo	199.690	346.503		
8070140	2012516	23/04/2012 00:00	2012516	Cobro coactivo	20.849	32.767		

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98547777	2012513	23/04/2012 00:00	2012513	Cobro coactivo	134.501	220.899		
71315872	2012523	24/04/2012 00:00	2012523	Cobro coactivo	563.185	923.684		
98636047	2012524	24/04/2012 00:00	2012524	Cobro coactivo	69.485	113.963		
1152187077	2012525	25/04/2012 00:00	2012525	Cobro coactivo	452.149	804.518		
15347088	2012526	25/04/2012 00:00	2012526	Cobro coactivo	115.805	195.356		
16588803	2012528	25/04/2012 00:00	2012528	Cobro coactivo	243.541	433.338		
71717819	2012527	25/04/2012 00:00	2012527	Cobro coactivo	91.700	154.692		
98594596	2012530	25/04/2012 00:00	2012530	Cobro coactivo	233.400	415.293		
1036625031	2012538	27/04/2012 00:00	2012538	Cobro coactivo	915.632	1.627.175		
43815878	2012542	27/04/2012 00:00	2012542	Cobro coactivo	280.366	498.240		
71210953	2012541	27/04/2012 00:00	2012541	Cobro coactivo	226.207	396.949		
71214352	2012540	27/04/2012 00:00	2012540	Cobro coactivo	82.422	138.917		
71391876	2012544	28/04/2012 00:00	2012544	Cobro coactivo	295.271	524.728		
18607897	2012555	30/04/2012 00:00	2012555	Cobro coactivo	1.023.825	1.817.937		
3383575	2012552	30/04/2012 00:00	2012552	Cobro coactivo	243.400	432.189		
6695763	2012554	30/04/2012 00:00	2012554	Cobro coactivo	109.334	191.699		
8070458	2012546	30/04/2012 00:00	2012546	Cobro coactivo	236.438	414.554		
16072139	2012558	02/05/2012 00:00	2012558	Cobro coactivo	610.185	1.081.192		
98570916	2012561	02/05/2012 00:00	2012561	Cobro coactivo	73.064	129.463		
70075765	2012563	03/05/2012 00:00	2012563	Cobro coactivo	619.526	1.097.743		
8160236	2012570	03/05/2012 00:00	2012570	Cobro coactivo	259.268	459.399		
8457143	2012568	03/05/2012 00:00	2012568	Cobro coactivo	218.466	377.278		
94391607	2012565	03/05/2012 00:00	2012565	Cobro coactivo	411.897	729.844		
1036614822	2012578	04/05/2012 00:00	2012578	Cobro coactivo	233.639	408.768		
1036633858	2012581	04/05/2012 00:00	2012581	Cobro coactivo	186.720	326.680		
1017135553	2012592	08/05/2012 00:00	2012592	Cobro coactivo	193.148	328.011		
70113181	2012591	08/05/2012 00:00	2012591	Cobro coactivo	189.867	327.167		
80264768	2012586	08/05/2012 00:00	2012586	Cobro coactivo	198.576	346.668		
98628026	2012589	08/05/2012 00:00	2012589	Cobro coactivo	263.363	459.772		
3402453	2012601	10/05/2012 00:00	2012601	Cobro coactivo	262.334	463.263		
98663641	2012599	10/05/2012 00:00	2012599	Cobro coactivo	150.822	248.841		
98669152	2012609	12/05/2012 00:00	2012609	Cobro coactivo	142.632	248.679		

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1128452300	2012616	14/05/2012 00:00	2012616	Cobro coactivo	205.258	362.165	
71596727	2012610	14/05/2012 00:00	2012610	Cobro coactivo	684.731	1.176.775	
1037571068	2012618	15/05/2012 00:00	2012618	Cobro coactivo	208.445	367.633	
71294621	2012617	15/05/2012 00:00	2012617	Cobro coactivo	498.286	867.254	
71589647	2012622	15/05/2012 00:00	2012622	Cobro coactivo	364.281	642.480	
1037613095	2012632	17/05/2012 00:00	2012632	Cobro coactivo	496.700	874.550	
1038406943	2012626	17/05/2012 00:00	2012626	Cobro coactivo	253.400	446.167	
1040737561	2012629	17/05/2012 00:00	2012629	Cobro coactivo	787.528	1.370.078	
2773717	2012627	17/05/2012 00:00	2012627	Cobro coactivo	255.563	449.975	
98492615	2012628	17/05/2012 00:00	2012628	Cobro coactivo	298.567	525.693	
71695412	2012642	18/05/2012 00:00	2012642	Cobro coactivo	298.046	524.776	
71774455	2012633	18/05/2012 00:00	2012633	Cobro coactivo	140.584	237.895	
98714543	2012645	19/05/2012 00:00	2012645	Cobro coactivo	522.352	919.716	
14571974	2012651	22/05/2012 00:00	2012651	Cobro coactivo	382.934	646.272	
1036636315	2012661	23/05/2012 00:00	2012661	Cobro coactivo	392.853	689.960	
1038113808	2012662	23/05/2012 00:00	2012662	Cobro coactivo	243.400	427.479	
70044717	2012665	23/05/2012 00:00	2012665	Cobro coactivo	312.036	548.023	
70518918	2012659	23/05/2012 00:00	2012659	Cobro coactivo	198.445	348.525	
98671930	2012660	23/05/2012 00:00	2012660	Cobro coactivo	209.508	358.639	
70546201	2012672	25/05/2012 00:00	2012672	Cobro coactivo	282.267	495.740	
3383836	2012678	26/05/2012 00:00	2012678	Cobro coactivo	256.301	449.947	
1013589055	2012686	28/05/2012 00:00	2012686	Cobro coactivo	240.449	421.764	
1128404697	2012679	28/05/2012 00:00	2012679	Cobro coactivo	550.322	965.302	
71798501	2012685	28/05/2012 00:00	2012685	Cobro coactivo	210.393	363.972	
71210192	2012703	30/05/2012 00:00	2012703	Cobro coactivo	203.445	356.707	
71751486	2012709	31/05/2012 00:00	2012709	Cobro coactivo	245.029	429.617	
1037591568	2012724	01/06/2012 00:00	2012724	Cobro coactivo	210.267	368.038	
70322074	2012717	01/06/2012 00:00	2012717	Cobro coactivo	203.445	356.097	
43928674	2012734	04/06/2012 00:00	2012734	Cobro coactivo	421.890	738.127	
71214639	2012727	04/06/2012 00:00	2012727	Cobro coactivo	135.631	230.951	
1077600714	2012741	05/06/2012 00:00	2012741	Cobro coactivo	264.776	463.043	
71699409	2012744	05/06/2012 00:00	2012744	Cobro coactivo	212.505	371.631	

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98620225	2012743	05/06/2012 00:00	2012743	Cobro coactivo	253.308	436.870		
98626702	2012736	05/06/2012 00:00	2012736	Cobro coactivo	262.055	451.956		
1036646140	2012752	06/06/2012 00:00	2012752	Cobro coactivo	262.251	458.428		
3563290	2012745	06/06/2012 00:00	2012745	Cobro coactivo	266.940	466.625		
70569205	2012748	06/06/2012 00:00	2012748	Cobro coactivo	125.283	207.370		
71629303	2012754	06/06/2012 00:00	2012754	Cobro coactivo	333.490	582.957		
98490198	2012750	06/06/2012 00:00	2012750	Cobro coactivo	120.419	199.319		
95042121720	2012759	07/06/2012 00:00	2012759	Cobro coactivo	529.160	923.793		
15437832	2012765	08/06/2012 00:00	2012765	Cobro coactivo	669.703	1.169.149		
71278607	2012764	08/06/2012 00:00	2012764	Cobro coactivo	218.445	381.355		
8355604	2012760	08/06/2012 00:00	2012760	Cobro coactivo	350.331	611.598		
1039447797	2012776	12/06/2012 00:00	2012776	Cobro coactivo	254.498	443.717		
70551280	2012772	12/06/2012 00:00	2012772	Cobro coactivo	173.985	295.204		
8313568	2012770	12/06/2012 00:00	2012770	Cobro coactivo	76.441	129.699		
98715051	2012769	12/06/2012 00:00	2012769	Cobro coactivo	476.700	831.126		
8071192	2012790	14/06/2012 00:00	2012790	Cobro coactivo	308.236	536.477		
71278017	2012798	15/06/2012 00:00	2012798	Cobro coactivo	441.845	769.020		
71372767	2012796	15/06/2012 00:00	2012796	Cobro coactivo	178.720	307.012		
71613922	2012797	15/06/2012 00:00	2012797	Cobro coactivo	203.445	354.091		
71273589	2012806	19/06/2012 00:00	2012806	Cobro coactivo	902.786	1.546.758		
95041525569	2012805	19/06/2012 00:00	2012805	Cobro coactivo	247.679	430.519		
98517308	2012810	19/06/2012 00:00	2012810	Cobro coactivo	437.945	761.241		
1017164028	2012812	20/06/2012 00:00	2012812	Cobro coactivo	255.906	444.049		
1038804173	2012821	20/06/2012 00:00	2012821	Cobro coactivo	349.580	574.925		
1098648950	2012811	20/06/2012 00:00	2012811	Cobro coactivo	470.100	794.793		
8102272	2012822	20/06/2012 00:00	2012822	Cobro coactivo	269.825	468.202		
98628188	2012823	20/06/2012 00:00	2012823	Cobro coactivo	185.953	305.821		
98559642	2012828	21/06/2012 00:00	2012828	Cobro coactivo	114.181	198.127		
98778919	2012829	21/06/2012 00:00	2012829	Cobro coactivo	87.504	151.837		
1017201879	2012837	22/06/2012 00:00	2012837	Cobro coactivo	476.700	827.172		
70877754	2012838	22/06/2012 00:00	2012838	Cobro coactivo	184.678	311.678		
1033338324	2012843	25/06/2012 00:00	2012843	Cobro coactivo	97.266	157.321		

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70220168	2012849	25/06/2012 00:00	2012849	Cobro coactivo	545.771	946.205		
71705526	2012845	25/06/2012 00:00	2012845	Cobro coactivo	203.445	352.713		
71392688	2012854	26/06/2012 00:00	2012854	Cobro coactivo	445.507	772.043		
8339375	2012860	26/06/2012 00:00	2012860	Cobro coactivo	994.052	1.698.650		
94061223082	2012855	26/06/2012 00:00	2012855	Cobro coactivo	244.722	424.092		
98517383	2012859	26/06/2012 00:00	2012859	Cobro coactivo	273.431	473.843		
1037614384	2012873	28/06/2012 00:00	2012873	Cobro coactivo	310.201	536.636		
10487479	2012874	28/06/2012 00:00	2012874	Cobro coactivo	254.892	440.953		
98552643	2012869	28/06/2012 00:00	2012869	Cobro coactivo	421.890	729.854		
4561729	2012883	03/07/2012 00:00	2012883	Cobro coactivo	339.214	585.803		
71381296	2012887	03/07/2012 00:00	2012887	Cobro coactivo	308.220	525.069		
71697828	2012881	03/07/2012 00:00	2012881	Cobro coactivo	1.298.498	2.242.433		
8106440	2012880	03/07/2012 00:00	2012880	Cobro coactivo	533.530	921.376		
1020420605	2012891	04/07/2012 00:00	2012891	Cobro coactivo	253.416	437.056		
7524999	2012896	04/07/2012 00:00	2012896	Cobro coactivo	164.030	268.037		
98535186	2012898	04/07/2012 00:00	2012898	Cobro coactivo	260.628	449.495		
4191301	2012916	06/07/2012 00:00	2012916	Cobro coactivo	300.868	511.858		
71530395	2012908	06/07/2012 00:00	2012908	Cobro coactivo	238.400	411.159		
71770135	2012910	06/07/2012 00:00	2012910	Cobro coactivo	305.565	526.996		
1017151946	2012921	09/07/2012 00:00	2012921	Cobro coactivo	340.380	570.597		
1026132909	2012925	09/07/2012 00:00	2012925	Cobro coactivo	310.102	498.297		
6788881	2012922	09/07/2012 00:00	2012922	Cobro coactivo	97.040	160.401		
71632093	2012923	09/07/2012 00:00	2012923	Cobro coactivo	87.504	150.715		
98519120	2012924	09/07/2012 00:00	2012924	Cobro coactivo	1.705.604	2.819.250		
1037586995	2012928	10/07/2012 00:00	2012928	Cobro coactivo	287.135	494.338		
71292269	2012932	11/07/2012 00:00	2012932	Cobro coactivo	305.218	524.777		
98535958	2012945	13/07/2012 00:00	2012945	Cobro coactivo	157.467	270.741		
71664427	2012959	16/07/2012 00:00	2012959	Cobro coactivo	369.321	634.155		
98452332	2012953	16/07/2012 00:00	2012953	Cobro coactivo	256.521	440.468		
98514472	2012954	16/07/2012 00:00	2012954	Cobro coactivo	476.700	818.534		
3594260	2012969	17/07/2012 00:00	2012969	Cobro coactivo	476.995	818.680		
71331397	2012965	17/07/2012 00:00	2012965	Cobro coactivo	351.575	595.198		

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71332779	2012967	17/07/2012 00:00	2012967	Cobro coactivo	437.161	750.312		
1039460016	2012971	18/07/2012 00:00	2012971	Cobro coactivo	124.512	204.868		
71215821	2012979	18/07/2012 00:00	2012979	Cobro coactivo	258.368	442.666		
71264501	2012983	18/07/2012 00:00	2012983	Cobro coactivo	112.135	192.123		
98672254	2012980	18/07/2012 00:00	2012980	Cobro coactivo	272.272	447.988		
98761012	2012976	18/07/2012 00:00	2012976	Cobro coactivo	274.563	470.413		
98593132	2012995	19/07/2012 00:00	2012995	Cobro coactivo	321.090	543.105		
15988271	20121002	23/07/2012 00:00	20121002	Cobro coactivo	141.334	241.937		
98546974	20121001	23/07/2012 00:00	20121001	Cobro coactivo	259.931	444.953		
71733701	20121018	25/07/2012 00:00	20121018	Cobro coactivo	101.724	166.838		
98632444	20121022	25/07/2012 00:00	20121022	Cobro coactivo	528.089	890.852		
21428371	20121026	26/07/2012 00:00	20121026	Cobro coactivo	252.544	431.551		
1017185883	20121031	27/07/2012 00:00	20121031	Cobro coactivo	615.656	1.052.042		
15319991	20121045	30/07/2012 00:00	20121045	Cobro coactivo	395.226	637.772		
71653265	20121046	30/07/2012 00:00	20121046	Cobro coactivo	455.520	767.410		
8154483	20121039	30/07/2012 00:00	20121039	Cobro coactivo	238.400	406.847		
98515049	20121043	30/07/2012 00:00	20121043	Cobro coactivo	854.633	1.439.792		
98535759	20121040	30/07/2012 00:00	20121040	Cobro coactivo	279.393	476.804		
98585456	20121038	30/07/2012 00:00	20121038	Se adeuda	51.313	61.195		
1026135880	20121054	31/07/2012 00:00	20121054	Cobro coactivo	77.431	130.447		
71268878	20121051	31/07/2012 00:00	20121051	Cobro coactivo	312.426	532.944		
71291409	20121053	31/07/2012 00:00	20121053	Cobro coactivo	113.515	193.637		
8160803	20121058	31/07/2012 00:00	20121058	Cobro coactivo	336.467	573.954		
98700190	20121055	31/07/2012 00:00	20121055	Cobro coactivo	133.334	221.304		
70067051	20121060	01/08/2012 00:00	20121060	Cobro coactivo	106.555	169.386		
71292008	20121061	01/08/2012 00:00	20121061	Cobro coactivo	224.868	378.329		
98591209	20121062	01/08/2012 00:00	20121062	Cobro coactivo	127.615	217.399		
71394956	20121071	02/08/2012 00:00	20121071	Cobro coactivo	339.584	555.165		
11635329	20121093	06/08/2012 00:00	20121093	Cobro coactivo	122.536	208.467		
15345739	20121094	06/08/2012 00:00	20121094	Cobro coactivo	476.700	810.996		
3391885	20121098	08/08/2012 00:00	20121098	Cobro coactivo	238.400	404.860		
15272496	20121103	09/08/2012 00:00	20121103	Cobro coactivo	277.688	471.580		

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98632469	20121107	09/08/2012 00:00	20121107	Cobro coactivo	207.351	342.737		
98717050	20121106	09/08/2012 00:00	20121106	Cobro coactivo	2.026.490	3.441.459		
43842694	20121112	10/08/2012 00:00	20121112	Cobro coactivo	128.059	217.474		
8418501	20121116	10/08/2012 00:00	20121116	Cobro coactivo	508.768	839.417		
1035422417	20121122	13/08/2012 00:00	20121122	Cobro coactivo	213.965	357.546		
1036647492	20121120	13/08/2012 00:00	20121120	Cobro coactivo	457.257	764.098		
1037579965	20121117	13/08/2012 00:00	20121117	Cobro coactivo	277.718	471.000		
43737109	20121126	13/08/2012 00:00	20121126	Cobro coactivo	128.312	217.613		
93365237	20121133	14/08/2012 00:00	20121133	Cobro coactivo	585.606	898.761		
4608676	20121135	15/08/2012 00:00	20121135	Cobro coactivo	377.664	639.365		
98707179	20121140	16/08/2012 00:00	20121140	Cobro coactivo	56.267	95.257		
8150376	20121155	17/08/2012 00:00	20121155	Cobro coactivo	203.445	344.422		
1128272800	20121156	21/08/2012 00:00	20121156	Cobro coactivo	246.468	416.515		
70104740	20121157	21/08/2012 00:00	20121157	Cobro coactivo	1.089.710	1.816.027		
70556876	20121163	21/08/2012 00:00	20121163	Cobro coactivo	521.566	881.413		
71576343	20121162	21/08/2012 00:00	20121162	Cobro coactivo	276.761	467.709		
71716588	20121160	21/08/2012 00:00	20121160	Cobro coactivo	253.233	427.948		
1040741314	20121173	22/08/2012 00:00	20121173	Cobro coactivo	258.226	435.804		
71397451	20121174	22/08/2012 00:00	20121174	Cobro coactivo	476.700	804.519		
1128453449	20121184	23/08/2012 00:00	20121184	Cobro coactivo	252.403	425.977		
71115499	20121181	23/08/2012 00:00	20121181	Cobro coactivo	187.265	256.398		
8735790	20121178	23/08/2012 00:00	20121178	Cobro coactivo	278.398	469.848		
1128388801	20121192	24/08/2012 00:00	20121192	Cobro coactivo	246.919	416.721		
70507709	20121186	24/08/2012 00:00	20121186	Cobro coactivo	107.403	181.262		
70878134	20121193	24/08/2012 00:00	20121193	Cobro coactivo	495.795	836.746		
71052946	20121197	27/08/2012 00:00	20121197	Cobro coactivo	92.723	145.588		
71747628	20121207	27/08/2012 00:00	20121207	Cobro coactivo	308.407	519.801		
79314977	20121202	27/08/2012 00:00	20121202	Cobro coactivo	203.445	342.894		
8106233	20121206	27/08/2012 00:00	20121206	Cobro coactivo	169.538	281.648		
8200926	20121199	27/08/2012 00:00	20121199	Cobro coactivo	243.594	410.563		
1039048994	20121211	28/08/2012 00:00	20121211	Cobro coactivo	239.736	403.881		
1128281685	20121214	28/08/2012 00:00	20121214	Cobro coactivo	244.446	411.816		

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71937221	20121210	28/08/2012 00:00	20121210	Cobro coactivo	260.357	438.621		
70127580	20121220	29/08/2012 00:00	20121220	Cobro coactivo	240.712	405.525		
71312834	20121219	29/08/2012 00:00	20121219	Cobro coactivo	177.015	289.926		
71688986	20121222	29/08/2012 00:00	20121222	Cobro coactivo	145.324	244.826		
71798253	20121223	29/08/2012 00:00	20121223	Cobro coactivo	181.311	296.962		
1128455309	20121228	30/08/2012 00:00	20121228	Cobro coactivo	130.268	219.461		
15322276	20121226	30/08/2012 00:00	20121226	Cobro coactivo	789.446	1.329.972		
71527209	20121229	30/08/2012 00:00	20121229	Cobro coactivo	108.708	183.139		
71662840	20121227	30/08/2012 00:00	20121227	Cobro coactivo	240.455	405.092		
70102777	20121235	31/08/2012 00:00	20121235	Cobro coactivo	267.460	450.587		
70513630	20121236	31/08/2012 00:00	20121236	Cobro coactivo	215.927	358.390		
71661304	20121232	31/08/2012 00:00	20121232	Cobro coactivo	295.208	497.334		
71736012	20121237	31/08/2012 00:00	20121237	Cobro coactivo	304.726	505.776		
70140574	20121250	03/09/2012 00:00	20121250	Cobro coactivo	343.175	561.036		
8103993	20121251	03/09/2012 00:00	20121251	Cobro coactivo	519.804	873.750		
71788277	20121258	04/09/2012 00:00	20121258	Cobro coactivo	125.720	211.230		
43627264	20121263	05/09/2012 00:00	20121263	Cobro coactivo	643.630	1.065.345		
9697702	20121264	05/09/2012 00:00	20121264	Cobro coactivo	201.456	333.453		
8258840	20121272	06/09/2012 00:00	20121272	Cobro coactivo	526.338	882.728		
16769011	20121277	07/09/2012 00:00	20121277	Cobro coactivo	208.801	340.719		
3563299	20121284	07/09/2012 00:00	20121284	Cobro coactivo	282.910	474.472		
1037580003	20121293	10/09/2012 00:00	20121293	Cobro coactivo	247.069	407.639		
98711449	20121285	10/09/2012 00:00	20121285	Cobro coactivo	130.647	218.911		
71675004	20121296	11/09/2012 00:00	20121296	Cobro coactivo	500.603	838.427		
71760089	20121302	11/09/2012 00:00	20121302	Cobro coactivo	255.527	427.965		
32240462	20121309	12/09/2012 00:00	20121309	Cobro coactivo	346.445	564.010		
3438877	20121314	13/09/2012 00:00	20121314	Cobro coactivo	304.637	509.063		
70518793	20121315	13/09/2012 00:00	20121315	Cobro coactivo	203.445	339.966		
1017184417	20121324	14/09/2012 00:00	20121324	Cobro coactivo	189.024	307.443		
71142002	20121331	17/09/2012 00:00	20121331	Cobro coactivo	67.817	106.937		
71215007	20121335	17/09/2012 00:00	20121335	Cobro coactivo	120.489	201.252		
71525538	20121329	17/09/2012 00:00	20121329	Cobro coactivo	224.953	370.131		

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
1017158950	20121350	19/09/2012 00:00	20121350	Cobro coactivo	245.449	409.601		
1020400092	20121353	20/09/2012 00:00	20121353	Cobro coactivo	167.505	279.151		
1039448214	20121360	20/09/2012 00:00	20121360	Cobro coactivo	346.086	576.760		
98662455	20121355	20/09/2012 00:00	20121355	Cobro coactivo	312.376	471.181		
71394110	20121362	21/09/2012 00:00	20121362	Cobro coactivo	211.545	347.751		
1037579923	20121371	24/09/2012 00:00	20121371	Cobro coactivo	410.088	682.804		
71373692	20121377	25/09/2012 00:00	20121377	Cobro coactivo	188.557	304.978		
1037573285	20121385	26/09/2012 00:00	20121385	Cobro coactivo	244.730	407.113		
71278067	20121386	26/09/2012 00:00	20121386	Cobro coactivo	162.756	266.937		
71398899	20121384	26/09/2012 00:00	20121384	Cobro coactivo	212.935	349.236		
15259877	20121406	28/09/2012 00:00	20121406	Cobro coactivo	248.756	413.251		
15370901	20121403	28/09/2012 00:00	20121403	Cobro coactivo	518.324	861.076		
1020436226	20121410	29/09/2012 00:00	20121410	Cobro coactivo	476.700	791.927		
1037575730	20121416	01/10/2012 00:00	20121416	Cobro coactivo	586.007	972.201		
1040733182	20121420	01/10/2012 00:00	20121420	Cobro coactivo	288.769	479.075		
32242819	20121419	01/10/2012 00:00	20121419	Cobro coactivo	267.034	443.016		
71774813	20121415	01/10/2012 00:00	20121415	Cobro coactivo	283.320	470.035		
98572993	20121421	01/10/2012 00:00	20121421	Cobro coactivo	142.866	237.018		
98627041	20121424	01/10/2012 00:00	20121424	Cobro coactivo	235.906	391.374		
98645253	20121413	01/10/2012 00:00	20121413	Cobro coactivo	150.413	249.539		
10181242	20121431	02/10/2012 00:00	20121431	Cobro coactivo	120.718	200.182		
73376777	20121429	02/10/2012 00:00	20121429	Cobro coactivo	203.445	337.365		
8028091	20121433	02/10/2012 00:00	20121433	Cobro coactivo	273.426	453.412		
98610747	20121427	02/10/2012 00:00	20121427	Cobro coactivo	270.073	447.852		
71222185	20121438	03/10/2012 00:00	20121438	Cobro coactivo	230.712	377.177		
71695521	20121440	03/10/2012 00:00	20121440	Cobro coactivo	316.610	524.057		
71725611	20121443	03/10/2012 00:00	20121443	Cobro coactivo	299.855	496.324		
98531936	20121435	03/10/2012 00:00	20121435	Cobro coactivo	273.755	453.123		
1026137020	20121451	04/10/2012 00:00	20121451	Cobro coactivo	244.397	404.529		
1037613613	20121450	04/10/2012 00:00	20121450	Cobro coactivo	508.304	841.352		
15346821	20121446	04/10/2012 00:00	20121446	Cobro coactivo	216.699	358.683		
84096439	20121452	04/10/2012 00:00	20121452	Cobro coactivo	330.236	546.611		

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
1128451169	20121461	05/10/2012 00:00	20121461	Cobro coactivo	253.102	418.938		
70877412	20121454	05/10/2012 00:00	20121454	Cobro coactivo	276.927	458.373		
94091710581	20121457	05/10/2012 00:00	20121457	Cobro coactivo	158.900	255.574		
71187108	20121465	08/10/2012 00:00	20121465	Cobro coactivo	198.445	328.167		
71386664	20121469	08/10/2012 00:00	20121469	Cobro coactivo	203.016	330.817		
98706583	20121463	08/10/2012 00:00	20121463	Cobro coactivo	298.621	493.828		
71277461	20121474	09/10/2012 00:00	20121474	Cobro coactivo	409.665	677.149		
8070750	20121473	09/10/2012 00:00	20121473	Cobro coactivo	113.910	188.286		
98565132	20121477	09/10/2012 00:00	20121477	Cobro coactivo	589.679	974.700		
1036620047	20121486	10/10/2012 00:00	20121486	Cobro coactivo	388.383	640.794		
3634536	20121483	10/10/2012 00:00	20121483	Cobro coactivo	72.286	117.791		
70551837	20121484	10/10/2012 00:00	20121484	Cobro coactivo	436.890	720.825		
71643198	20121489	10/10/2012 00:00	20121489	Cobro coactivo	214.661	354.169		
78028787	20121479	10/10/2012 00:00	20121479	Cobro coactivo	118.754	193.511		
71333951	20121496	11/10/2012 00:00	20121496	Cobro coactivo	212.505	350.612		
71610017	20121498	11/10/2012 00:00	20121498	Cobro coactivo	286.854	473.281		
79282219	20121500	11/10/2012 00:00	20121500	Cobro coactivo	172.007	280.156		
98551623	20121499	11/10/2012 00:00	20121499	Cobro coactivo	132.297	212.386		
98586201	20121494	11/10/2012 00:00	20121494	Cobro coactivo	274.651	453.147		
71794719	20121506	12/10/2012 00:00	20121506	Cobro coactivo	143.821	237.290		
70122736	20121518	17/10/2012 00:00	20121518	Cobro coactivo	177.148	291.474		
71643986	20121515	17/10/2012 00:00	20121515	Cobro coactivo	242.317	398.701		
1026140216	20121524	18/10/2012 00:00	20121524	Cobro coactivo	388.068	638.515		
1037587115	20121525	18/10/2012 00:00	20121525	Cobro coactivo	246.389	400.001		
71366966	20121521	18/10/2012 00:00	20121521	Cobro coactivo	290.867	478.584		
1039459688	20121528	19/10/2012 00:00	20121528	Cobro coactivo	473.021	778.294		
3424291	20121532	19/10/2012 00:00	20121532	Cobro coactivo	532.389	875.976		
71390956	20121527	19/10/2012 00:00	20121527	Cobro coactivo	410.562	675.526		
8358703	20121533	19/10/2012 00:00	20121533	Cobro coactivo	311.757	512.955		
1039454718	20121540	22/10/2012 00:00	20121540	Cobro coactivo	290.298	476.992		
98452013	20121535	22/10/2012 00:00	20121535	Cobro coactivo	303.273	498.311		
98531034	20121538	22/10/2012 00:00	20121538	Cobro coactivo	245.275	403.014		

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1020741347	20121548		23/10/2012 00:00	20121548	Cbro coactivo	163.364	249.741	
1128452066	20121545		23/10/2012 00:00	20121545	Cbro coactivo	505.597	830.372	
98702099	20121547		23/10/2012 00:00	20121547	Cbro coactivo	247.681	406.781	
1026136790	20121553		24/10/2012 00:00	20121553	Cbro coactivo	517.397	848.587	
1020432074	20121564		25/10/2012 00:00	20121564	Cbro coactivo	112.635	184.734	
70063185	20121559		25/10/2012 00:00	20121559	Cbro coactivo	303.000	496.953	
70119486	20121558		25/10/2012 00:00	20121558	Cbro coactivo	1.020.365	1.673.508	
1045022127	20121578		26/10/2012 00:00	20121578	Cbro coactivo	259.999	426.426	
71265646	20121576		26/10/2012 00:00	20121576	Cbro coactivo	289.871	475.420	
70098630	20121582		29/10/2012 00:00	20121582	Cbro coactivo	256.618	420.305	
71173799	20121581		29/10/2012 00:00	20121581	Cbro coactivo	378.610	620.111	
11172077	20121594		30/10/2012 00:00	20121594	Cbro coactivo	235.006	384.731	
4795263	20121596		30/10/2012 00:00	20121596	Cbro coactivo	249.319	402.323	
71587054	20121593		30/10/2012 00:00	20121593	Cbro coactivo	535.749	877.082	
1128392036	20121603		31/10/2012 00:00	20121603	Cbro coactivo	254.594	416.799	
98561495	20121605		31/10/2012 00:00	20121605	Cbro coactivo	324.892	531.885	
3573921	20121615		01/11/2012 00:00	20121615	Cbro coactivo	1.476.557	2.413.932	
71212444	20121609		01/11/2012 00:00	20121609	Cbro coactivo	121.219	198.173	
98533507	20121607		01/11/2012 00:00	20121607	Cbro coactivo	378.746	619.188	
10275892	20121616		02/11/2012 00:00	20121616	Cbro coactivo	488.138	798.027	
1035415786	20121622		02/11/2012 00:00	20121622	Cbro coactivo	247.887	405.255	
70049813	20121624		02/11/2012 00:00	20121624	Cbro coactivo	278.634	455.522	
71683564	20121625		02/11/2012 00:00	20121625	Cbro coactivo	185.745	303.663	
72138886	20121618		02/11/2012 00:00	20121618	Cbro coactivo	258.676	422.893	
98509840	20121620		02/11/2012 00:00	20121620	Cbro coactivo	266.543	435.755	
71393275	20121627		03/11/2012 00:00	20121627	Cbro coactivo	244.575	399.841	
71050699	20121628		06/11/2012 00:00	20121628	Cbro coactivo	233.887	381.832	
71224025	20121634		06/11/2012 00:00	20121634	Cbro coactivo	242.317	395.595	
98585940	20121633		06/11/2012 00:00	20121633	Cbro coactivo	421.890	688.757	
1036780398	20121639		07/11/2012 00:00	20121639	Cbro coactivo	249.900	407.784	
71702064	20121644		07/11/2012 00:00	20121644	Cbro coactivo	35.767	55.943	
8433501	20121637		07/11/2012 00:00	20121637	Cbro coactivo	122.730	200.270	

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1036631665	20121648	08/11/2012 00:00	20121648	Cobro coactivo	287.737	468.870		
8357329	20121645	08/11/2012 00:00	20121645	Cobro coactivo	117.364	191.246		
98545892	20121647	08/11/2012 00:00	20121647	Cobro coactivo	461.394	741.754		
1089458012	20121664	10/11/2012 00:00	20121664	Cobro coactivo	287.880	469.103		
1128438948	20121671	14/11/2012 00:00	20121671	Cobro coactivo	237.199	385.799		
43272856	20121676	14/11/2012 00:00	20121676	Cobro coactivo	138.129	224.664		
8406841	20121677	15/11/2012 00:00	20121677	Cobro coactivo	240.059	389.906		
98696717	20121686	16/11/2012 00:00	20121686	Cobro coactivo	262.560	426.452		
43988591	20121691	19/11/2012 00:00	20121691	Cobro coactivo	119.612	194.094		
71701140	20121699	20/11/2012 00:00	20121699	Cobro coactivo	112.063	181.760		
8127720	20121704	20/11/2012 00:00	20121704	Cobro coactivo	251.650	408.162		
98639426	20121701	20/11/2012 00:00	20121701	Cobro coactivo	300.400	487.232		
9920493	20121698	20/11/2012 00:00	20121698	Cobro coactivo	142.438	231.027		
70065151	20121706	21/11/2012 00:00	20121706	Cobro coactivo	203.445	329.823		
70114665	20121707	21/11/2012 00:00	20121707	Cobro coactivo	259.990	421.494		
75076453	20121709	22/11/2012 00:00	20121709	Cobro coactivo	252.048	408.049		
1026133680	20121731	26/11/2012 00:00	20121731	Cobro coactivo	581.432	940.428		
1035861391	20121720	26/11/2012 00:00	20121720	Cobro coactivo	245.328	396.802		
1039458017	20121728	26/11/2012 00:00	20121728	Cobro coactivo	439.434	710.755		
1039458377	20121722	26/11/2012 00:00	20121722	Cobro coactivo	276.073	446.530		
16755661	20121727	26/11/2012 00:00	20121727	Cobro coactivo	77.848	125.914		
43180165	20121723	26/11/2012 00:00	20121723	Cobro coactivo	286.457	463.325		
1036629455	20121738	27/11/2012 00:00	20121738	Cobro coactivo	269.316	428.921		
16648191	20121737	27/11/2012 00:00	20121737	Cobro coactivo	266.116	430.225		
70098768	20121733	27/11/2012 00:00	20121733	Cobro coactivo	243.371	393.454		
71492926	20121746	28/11/2012 00:00	20121746	Cobro coactivo	290.582	469.561		
98580523	20121745	28/11/2012 00:00	20121745	Cobro coactivo	258.577	417.843		
1039448505	20121755	29/11/2012 00:00	20121755	Cobro coactivo	578.695	933.834		
71315675	20121753	29/11/2012 00:00	20121753	Cobro coactivo	328.111	529.469		
1037579723	20121756	30/11/2012 00:00	20121756	Cobro coactivo	525.042	847.255		
71260820	20121761	30/11/2012 00:00	20121761	Cobro coactivo	203.445	328.297		
98715270	20121757	30/11/2012 00:00	20121757	Cobro coactivo	212.162	337.580		

IDENTIFICACION	nro_comparendo_moro	so	fecha	numero_res	fecha_resolucion	valor_multa	valor_interes	descripcion_estado
1114815132	20121768		03/12/2012 00:00	20121768	Cobro coactivo	351.576	550.699	
43990591	20121765		03/12/2012 00:00	20121765	Cobro coactivo	260.080	419.099	
1022096574	20121778		04/12/2012 00:00	20121778	Cobro coactivo	248.378	400.054	
98544555	20121792		06/12/2012 00:00	20121792	Cobro coactivo	224.490	356.013	
1039420326	20121795		07/12/2012 00:00	20121795	Cobro coactivo	263.392	423.439	
98706846	20121798		07/12/2012 00:00	20121798	Cobro coactivo	1.052.441	1.668.244	
71278250	20121813		10/12/2012 00:00	20121813	Cobro coactivo	246.381	395.719	
71292261	20121806		10/12/2012 00:00	20121806	Cobro coactivo	157.509	252.979	
71295414	20121810		10/12/2012 00:00	20121810	Cobro coactivo	389.437	616.130	
1128449383	20121830		11/12/2012 00:00	20121830	Cobro coactivo	287.169	461.013	
70500015	20121819		11/12/2012 00:00	20121819	Cobro coactivo	1.310.042	2.072.622	
15050854	20121839		12/12/2012 00:00	20121839	Cobro coactivo	203.445	326.145	
1017217547	20121852		14/12/2012 00:00	20121852	Cobro coactivo	339.800	506.146	
1036614377	20121853		14/12/2012 00:00	20121853	Cobro coactivo	421.890	676.337	
1036609579	20121873		17/12/2012 00:00	20121873	Cobro coactivo	764.796	1.189.880	
71278864	20121871		17/12/2012 00:00	20121871	Cobro coactivo	249.242	399.001	
1039446171	20121891		18/12/2012 00:00	20121891	Cobro coactivo	558.989	894.442	
71295466	20121890		18/12/2012 00:00	20121890	Cobro coactivo	296.415	474.296	
1040732912	20121907		20/12/2012 00:00	20121907	Cobro coactivo	271.806	434.307	
71318642	20121904		20/12/2012 00:00	20121904	Cobro coactivo	386.490	617.556	
71216816	20121908		21/12/2012 00:00	20121908	Cobro coactivo	266.854	426.395	
71295760	20121909		21/12/2012 00:00	20121909	Cobro coactivo	251.877	402.464	
98521689	20121915		21/12/2012 00:00	20121915	Cobro coactivo	300.000	479.357	
8355950	20121918		26/12/2012 00:00	20121918	Cobro coactivo	494.159	787.013	
32298057	20121932		27/12/2012 00:00	20121932	Cobro coactivo	285.158	428.629	
70786290	20121930		27/12/2012 00:00	20121930	Cobro coactivo	201.128	320.323	
						1.015.380.568	1.760.839.526	

TOTAL 2.776.220.094