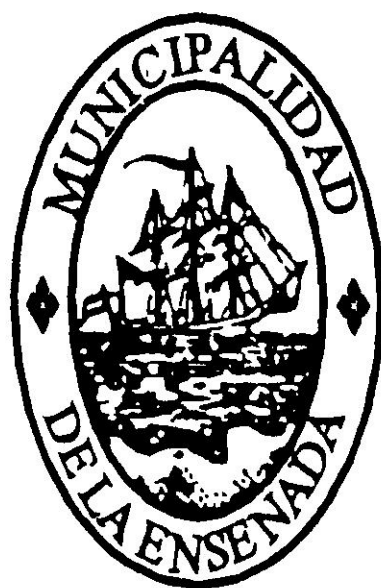




RECURSO 51

TASA POR INSPECCION DE SEGURIDAD E HIGIENE - EMPRESAS

141 REGISTROS - 2 FOJAS



ANEXO III DECRETO N° 1654/18

FOLIO N° 01

RECURSO 51 - SEGURIDAD E HIGIENE EMPRESAS

N°	LEGAJO	TITULAR	PERIODOS CONDONADOS	MONTO CONDONADO
1	9334	ADECCO RECUSOS HUMANOS ARGENTINA S.A.	2007 10	165.00
2	9334	ADECCO RECUSOS HUMANOS ARGENTINA S.A.	2009 9-11-12	860.00
3	9334	ADECCO RECUSOS HUMANOS ARGENTINA S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
4	9334	ADECCO RECUSOS HUMANOS ARGENTINA S.A.	2011 1-2-3-4-5-6-11	4,054.08
5	9334	ADECCO RECUSOS HUMANOS ARGENTINA S.A.	2012 4-7-8-11	3,368.00
6	4644	AGUAS BONAERENSES S.A.	2002 3-4-5-10-11-12	15,000.00
7	4644	AGUAS BONAERENSES S.A.	2003 1-2-3-4-5-6-7-8-9-10-11-12	30,000.00
8	4644	AGUAS BONAERENSES S.A.	2004 1-2-3-4-5-6-7-8-9-10-11-12	30,000.00
9	4644	AGUAS BONAERENSES S.A.	2005 1-2-3-4-5-6-7-8-9-10-11-12	30,000.00
10	4644	AGUAS BONAERENSES S.A.	2006 1-2-3-4-5-6-7-8-9-10-11-12	30,000.00
11	4644	AGUAS BONAERENSES S.A.	2007 1-2-3-4-5-6-7-8-9-10-11-12	30,000.00
12	4644	AGUAS BONAERENSES S.A.	2008 1-2-3-4-5-6-7-8-9-10-11-12	30,000.00
13	4644	AGUAS BONAERENSES S.A.	2009 1-2-3-4-5-6-7-8-9-10-11-12	35,000.00
14	4644	AGUAS BONAERENSES S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	79,250.00
15	4644	AGUAS BONAERENSES S.A.	2011 1-2-3-4-5-6-7-8-9-10-11-12	106,987.50
16	4644	AGUAS BONAERENSES S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	149,445.00
17	10364	AMIPLAST S.A.	2011 12	710.78
18	10364	AMIPLAST S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	11,656.77
19	9428	BEFESA SERVICIOS S.A.	2012 11-12	2,240.00
20	50201	C&B	2012 11-12	1,684.00
21	9331	CROMAQUIM S.R.L.	2007 12	165.00
22	9331	CROMAQUIM S.R.L.	2008 1-2-3-4-5-6-7-8-9-10-11-12	1,980.00
23	9331	CROMAQUIM S.R.L.	2009 1-2-3-4-5-6-7-8-9-10-11-12	2,310.00
24	9331	CROMAQUIM S.R.L.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
25	9331	CROMAQUIM S.R.L.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
26	9331	CROMAQUIM S.R.L.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
27	9364	DAMIANICH Y SONS	2009 7-8-9-10-11-12	1,320.00
28	9364	DAMIANICH Y SONS	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
29	9364	DAMIANICH Y SONS	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
30	9364	DAMIANICH Y SONS	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
31	9305	ECOPETRO S.A.	2011 12	7,533.00
32	9305	ECOPETRO S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	126,544.56
33	9333	EL BALANCERO S.R.L.	2010 6	445.50
34	9333	EL BALANCERO S.R.L.	2011 10	601.43
35	9333	EL BALANCERO S.R.L.	2012 2-3-4-5-6-7-8-9-10-11-12	9,262.00
36	9257	EL BUEN CAMINO S.A.	2012 10-11-12	3,192.00
37	9342	ELEMAR LOGISTICA S.A.	2006 4	200.00
38	9342	ELEMAR LOGISTICA S.A.	2007 3-11	400.00
39	9342	ELEMAR LOGISTICA S.A.	2008 4-9-10-11-12	1,000.00
40	9342	ELEMAR LOGISTICA S.A.	2009 1-2-3-4-5-6-7-8-9-10-11-12	2,660.00
41	9342	ELEMAR LOGISTICA S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
42	9342	ELEMAR LOGISTICA S.A.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
43	9342	ELEMAR LOGISTICA S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
44	9332	FLOWSERVE S.A.	2010 11	445.50
45	9332	FLOWSERVE S.A.	2011 11	601.43
46	9332	FLOWSERVE S.A.	2012 5-9	1,684.00
47	9178	GIRO TRANSPORTE IMPORTADO	2000 1-2-3-4-5-6-7-8-9-10-11-12	1,968.00
48	9178	GIRO TRANSPORTE IMPORTADO	2001 1-2-3-4-5-6-7-8-9-10-11-12	1,971.00
49	9178	GIRO TRANSPORTE IMPORTADO	2007 11-12	330.00
50	9178	GIRO TRANSPORTE IMPORTADO	2008 1-2-3-4-5-6-7-8-9-10-11-12	1,980.00
51	9178	GIRO TRANSPORTE IMPORTADO	2009 1-2-3-4-5-6-7-8-9-10-11-12	2,310.00
52	9178	GIRO TRANSPORTE IMPORTADO	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
53	9178	GIRO TRANSPORTE IMPORTADO	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
54	9178	GIRO TRANSPORTE IMPORTADO	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
55	9271	GOLDEN SERVICE S.R.L.	2011 11-12	1,202.86
56	9271	GOLDEN SERVICE S.R.L.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
57	9385	INVENSYS SYSTEMS ARGENTINA INC.	2009 4-5-6-7-8-9-10-11-12	3,082.47
58	9385	INVENSYS SYSTEMS ARGENTINA INC.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,950.00
59	9385	INVENSYS SYSTEMS ARGENTINA INC.	2011 1-2-3-4-5-6-7-8-9-10-11-12	8,083.50
60	9385	INVENSYS SYSTEMS ARGENTINA INC.	2012 1-2-3-4-5-6-7-8-9-10-11-12	11,160.50

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Municipalidad de Ensenada

61	10074	LA CORPORACION	2009 12	330.00
62	10074	LA CORPORACION	2010 1-6-7-8-9-10-11-12	3,448.50
63	10074	LA CORPORACION	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
64	10074	LA CORPORACION	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
65	9398	LA SANTA TERESITA DE JUAN CARLOS PATRICIO	2007 8-9	330.00
66	9398	LA SANTA TERESITA DE JUAN CARLOS PATRICIO	2008 1-4-5-6-9-12	990.00
67	9398	LA SANTA TERESITA DE JUAN CARLOS PATRICIO	2009 1-2-3-5-7-8-9-10-11-12	1,980.00
68	9398	LA SANTA TERESITA DE JUAN CARLOS PATRICIO	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
69	9398	LA SANTA TERESITA DE JUAN CARLOS PATRICIO	2011 1-2-4-5-6-7-8-11-12	4,054.08
70	9398	LA SANTA TERESITA DE JUAN CARLOS PATRICIO	2012 1-2-3-4-5-6-7-9-10-11-12	9,021.43
71	924	MANFIDAN S.R.L.	1996 2-3-4-5-6	1,800.00
72	924	MANFIDAN S.R.L.	1997 1-2-3-4-5-6	2,160.00
73	924	MANFIDAN S.R.L.	1998 1-2-3-4-5-6	2,160.00
74	924	MANFIDAN S.R.L.	1999 1-2-3	1,560.00
75	924	MANFIDAN S.R.L.	2002 3-4-5-6-7-8-9-10-11-12	1,460.00
76	924	MANFIDAN S.R.L.	2003 1-2-3-4-5-6-7-8-9-10-12	1,680.00
77	924	MANFIDAN S.R.L.	2004 5-6-7-8-9-10-11-12	1,280.00
78	924	MANFIDAN S.R.L.	2005 1-2-3-4-5-6-7-8-9-10-11-12	1,920.00
79	924	MANFIDAN S.R.L.	2006 1-2-3-4-5-6-7-8-9-10-11-12	1,920.00
80	924	MANFIDAN S.R.L.	2007 1-2-3-4-5-6-7-8-9-10-11-12	1,920.00
81	924	MANFIDAN S.R.L.	2008 1-2-3-4-9-10-11-12	1,280.00
82	924	MANFIDAN S.R.L.	2009 1-2-3-4-5-6-7-8-9-10-11-12	1,920.00
83	924	MANFIDAN S.R.L.	2010 1-2-3-4-5-6-7-8-9-10-11-12	2,800.00
84	5047	MAR ALBA S.R.L.	1999 3-4-5-6-7-8-9-10-11-12	4,000.00
85	5047	MAR ALBA S.R.L.	2000 1-2-3-4-5-6-7-8-9-10-11-12	4,800.00
86	5047	MAR ALBA S.R.L.	2001 1-2-3-4-5-6-7-8-9-10-11-12	4,800.00
87	5047	MAR ALBA S.R.L.	2002 1-2-3-4-5-6-7-8-9-10-11-12	4,800.00
88	5047	MAR ALBA S.R.L.	2003 1-2-3-4-5-6-7-8-9-10-11-12	4,800.00
89	5047	MAR ALBA S.R.L.	2004 1-2-3-4-5-6-7-8-9-10-11-12	4,800.00
90	5047	MAR ALBA S.R.L.	2005 1-2-3-4	1,600.00
91	9289	MONTINAR S.R.L.	2010 11-12	1,200.00
92	9289	MONTINAR S.R.L.	2011 1-2-3-4-5-6-7-8-9-10-11-12	9,510.00
93	9289	MONTINAR S.R.L.	2012 1-2-3-4-5-6-7-8-9-10-11-12	13,130.00
94	10584	MOVISTAR S.A. (predio YPF SA)	2010 1-2	4,000.00
95	10584	MOVISTAR S.A. (predio YPF SA)	2012 7-8-9-10-11-12	16,800.00
96	10498	NET OF COMPUTERS S.A.	2010 5-6-9-10-11-12	526.50
97	10498	NET OF COMPUTERS S.A.	2011 1-3-8-9-10-11-12	680.05
98	10498	NET OF COMPUTERS S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	1,942.70
99	9259	NURE S.A.	2009 6-7-8-9-10-11-12	2,800.00
100	9259	NURE S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	7,000.00
101	9259	NURE S.A.	2011 1-2-3-4-5-6-7-8-9-10-11-12	9,510.00
102	9259	NURE S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	13,130.00
103	9340	PAJE JORGE CARLOS	2009 10	165.00
104	9340	PAJE JORGE CARLOS	2010 8-9-10-11-12	2,227.50
105	9340	PAJE JORGE CARLOS	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
106	9340	PAJE JORGE CARLOS	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
107	9339	QUINTUN S.R.L.	2009 11	330.00
108	9339	QUINTUN S.R.L.	2010 6-7-8-9-10-11-12	3,118.50
109	9339	QUINTUN S.R.L.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
110	9339	QUINTUN S.R.L.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
111	9171	REMPER S.A.	2012 7-8-9-10-11-12	6,048.00
112	9435	SAMROX S.R.L.	2012 3-5-6-7-9	4,975.45
113	9294	SEMAN SRL.	2010 2-3-4-5-6-7-8-9-10-11-12	4,900.50
114	9294	SEMAN SRL.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
115	9294	SEMAN SRL.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
116	9310	SOLUCIONES QUIMICAS S.A.	2009 9-10-11-12	1,260.00
117	9310	SOLUCIONES QUIMICAS S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,280.00
118	9310	SOLUCIONES QUIMICAS S.A.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,132.50
119	9310	SOLUCIONES QUIMICAS S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,869.50
120	9316	SULLAIR ARGENTINA S.A.	2007 1-2-3-4-5-6-7-11-12	1,485.00
121	9316	SULLAIR ARGENTINA S.A.	2008 1-2-3-4-5-6-7-8-9-10-11-12	1,980.00
122	9316	SULLAIR ARGENTINA S.A.	2009 1-2-3-4-5-6-7-8-9-10-11-12	2,310.00
123	9316	SULLAIR ARGENTINA S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
124	9316	SULLAIR ARGENTINA S.A.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
125	9316	SULLAIR ARGENTINA S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43

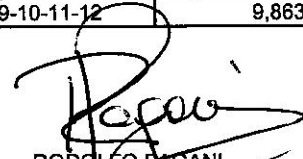
R. PAGANI
 Subse. Recaud.
 Municip. de la Enseñanza



ANEXO III
DECRETO N° 1654/18

FOLIO N° 02

126	9262	TELLEX S.A.	2009 3-4-5-6-7-8-9-10-11-12	1,980.00
127	9262	TELLEX S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
128	9262	TELLEX S.A.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
129	9262	TELLEX S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
130	9381	TISEA S.A.	2010 2-6	3,216.29
131	9203	TISICO SRL.	2006 5-6-7-8-9-10-11-12	1,320.00
132	9203	TISICO SRL.	2007 1-2-3-4-5-6-7-8-9-10-11-12	1,980.00
133	9203	TISICO SRL.	2008 1-2-3-4-5-6-7-8-9-10-11-12	1,980.00
134	9203	TISICO SRL.	2009 1-2-3-4-5-6-7-8-9-10-11-12	2,310.00
135	9203	TISICO SRL.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
136	9203	TISICO SRL.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
137	9203	TISICO SRL.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43
138	9344	TREVISIOL HNOS S.A.	2009 12	330.00
139	9344	TREVISIOL HNOS S.A.	2010 1-2-3-4-5-6-7-8-9-10-11-12	5,230.50
140	9344	TREVISIOL HNOS S.A.	2011 1-2-3-4-5-6-7-8-9-10-11-12	7,061.23
141	9344	TREVISIOL HNOS S.A.	2012 1-2-3-4-5-6-7-8-9-10-11-12	9,863.43


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