MUNICIPALIDAD DE CUNCO
DEPTO. DE RENTAS Y TRANSITO
AREA MUNICIPALIDAD

FECHA: 07-06-2011
HORA: 15:26:05

GIROS PERCIBIDOS

NRO_GIRO	R.U.T	NOMBRE	ROL	GIRO	VCTO.	PAGO	CENTRO COSTO	TIPO DE INGRESO	MONTO GIRADO	MONTO REAJ.MULTA	TOTAL PAGADO
5808	10.234.728-5	ANDRADE TORRES HECTOR RICARDO	2-00491	11-01-2010	31-01-2010	16-05-2011	03030000	1	34.230	10.310	44.540
12627	12.736.551-2	SEPULVEDA BAEZA MARCELO ALEJANDRO	3-00003	10-01-2011	31-01-2011	18-05-2011	03030000	1	34.693	2.818	37.511
10132	13.155.628-4	HENRIQUEZ SEPULVEDA ALEJANDRA	2-00424	19-07-2010	31-07-2010	10-05-2011	03030000	1	58.951	10.538	69.489
12521	13.155.628-4	HENRIQUEZ SEPULVEDA ALEJANDRA	2-00424	10-01-2011	31-01-2011	10-05-2011	03030000	1	59.128	4.939	64.067
16269	7.653.474-8	CRUZ ISLA HILDA I.		11-05-2011	31-07-2009	11-05-2011	03030000	1	34.230	13.573	47.803
16270	7.653.474-8	CRUZ ISLA HILDA I.		11-05-2011	31-01-2010	11-05-2011	03030000	1	34.241	10.299	44.540
16271	7.653.474-8	CRUZ ISLA HILDA I.		11-05-2011	31-07-2010	11-05-2011	03030000	1	34.516	6.170	40.686
16272	7.653.474-8	CRUZ ISLA HILDA I.		11-05-2011	31-01-2011	11-05-2011	03030000	1	34.899	2.612	37.511
16307	76.731.360-8	CENTRO DE TURISMO BANQ. Y EVTOS SAN PAB		13-05-2011	31-01-2011	13-05-2011	03030000	1	34.899	2.612	37.511
16255	77.070.690-4	CENTRO TERMAL SAN SEBASTIAN LTDA.		10-05-2011	31-05-2011	10-05-2011	03030000	1	22.701	0	22.701
12611	77.205.920-5	IMPORTADORA Y COMERCIAL FAMARI LTDA	2-00603	10-01-2011	31-01-2011	06-05-2011	03030000	1	34.693	2.818	37.511
12626	8.175.405-5	SORREL GARCIA MARCIA VERONICA	3-00001	10-01-2011	31-01-2011	26-05-2011	03030000	1	34.693	2.818	37.511
12523	8.378.330-3	LILLO CEBALLOS WALDO SIGISFREDO	2-00598	10-01-2011	31-01-2011	31-05-2011	03030000	1	34.693	2.818	37.511
5936	9.508.854-6	TORRES REYES MARIO EDUARDO	1-00050	11-01-2010	31-01-2010	18-05-2011	03030000	1	50.513	11.219	61.732
10216	9.508.854-6	TORRES REYES MARIO EDUARDO	1-00050	19-07-2010	31-07-2010	18-05-2011	03030000	1	85.496	11.282	96.778
12608	9.508.854-6	TORRES REYES MARIO EDUARDO	1-00050	10-01-2011	31-01-2011	18-05-2011	03030000	1	50.959	4.230	55.189
								SUBTOTAL:	**673.535**	**99.056**	**772.591**
								TOTAL:	**673.535**	**99.056**	**772.591**