

Acta 1392 – Anexo II

RENDICIONES FINALES CREDITO FISCAL 2012

ANEXO

| Nº Expediente | Empresa | Crédito Fiscal otorgado | Certificado Aprobado | Saldo a rescindir | Devolución de Garantía |
|-------------------------|---|--------------------------------|-----------------------------|--------------------------|-------------------------------|
| 2157-0007/12 Alc 74 | ALIMENTOS TANDIL SA | 82.181,00 | 70.246,00 | 11.935,00 | Si |
| 2157-0007/12 Alc 53 | COMPAÑÍA ESTEBAN SA | \$80.510,58 | \$ 76.548,24 | \$ 3.962,34 | Si |
| 2157-0007/12 Alc 41 | FOLKO SA | \$52.302,83 | \$44.364,45 | \$7.938,38 | Si |
| 2157-0007/12 Alc 32 | BLIGRAF SA | \$82.677,50 | \$82.677,50 | \$0,00 | Si |
| 2157-0007/12 Alc 35 | SANIRATO FRANCO MATÍAS | \$97.826,00 | \$69.727,19 | \$430,50 | Si |
| 2157-0007/12 Alc 33 | ASOCIACIÓN ESPAÑOLA DE SOCORROS MUTUOS Y BENEFICENCIA DE LA PLATA | \$67.650,00 | \$57.500,00 | \$10.150,00 | Si |
| 2157-0007/12 Alc 52 | VIGAS Y BLOQUES SRL | 85.450,46 | 76.823,99 | 8.626,47 | Si |
| 2157-0007/12 Alc 18 | PARAGÓN SPORTS SRL | \$51.040,02 | \$50.681,66 | \$358,36 | Si |
| 2157-0007/12 Alc. 58 | EMEGE EQUIPAMIENTOS SRL | 85.650,00 | \$81.522,02 | \$ 4.127,98 | Si |
| 2157-0007/12 Alc 67 | MARIO HUMBERTO MOIRANO | \$92.829,87 | \$79.589,14 | \$13.240,73 | Si |

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|-------------------------|------------------------------------|--------------|--------------|-------------|----|
| 2157-0007/12 Alc 39 | RB NEUMÁTICOS SRL | \$46.673,64 | \$46.055,51 | \$618,13 | SI |
| 2157-0007/12 Alc 37 | MAZACAMP SA | \$99.840,16 | \$99.840,16 | \$0,00 | Si |
| 2157-0007/12 Alc 48 | MULTIJACTO SA | \$59.125,50 | \$53.353,26 | \$5.772,24 | Si |
| 2157-0007/12 Alc 50 | BIO PROTEC SRL | \$ 71.053,92 | \$ 70.357,21 | \$ 696,71 | Si |
| 2157-0007/12 Alc 8 | STARTING SERVICIOS SRL | 40.008.50 | \$ 15.086.16 | 8940.56 | Si |
| 2157-0007/12 Alc 3 | PAHER PLÁSTICOS SRL | \$95.312,00 | \$95.124,48 | \$187,52 | Si |
| 2157-0007/12 Alc 70 | CAJÉN LUIS MARÍA | \$97.853,00 | \$85.641,38 | \$12.211,62 | Si |
| 2157-0007/12 Alc 65 | AMAFREN SA | \$91.936,40 | \$78.768,00 | \$13.168,40 | Si |
| 2157-0007/12 Alc 57 | FRIO DOCK SA | \$76.560.00 | \$38.554,56 | \$38.005,44 | Si |
| 2157-0007/12 Alc. 2 | ESTERGAARD CRISTIAN FERNANDO | \$ 99.970.40 | \$92.233.96 | \$ 7.736.44 | Si |
| 2157-0007/12 Alc. 56 | EL POPULAR SA | \$41.995 | \$ 39.056.50 | \$ 2.938.50 | Si |