

CUIT	EMPRESA	MONTO MENSUAL POR EMPRESA	1° PAGO	2° PAGO	TOTAL PAGADO	Expediente
30-54408966-4	TURISMO PARQUE	196.804,35	196.804,35	-	196.804,35	EX-2020-40339721- -APN-DGDYD#JGM
33-60077099-9	RUTATLANTICA	9.556.097,85	9.556.097,85	-	9.556.097,85	EX-2020-41201892- -APN-DGDYD#JGM
30-56178540-2	ANDESMAR	9.073.991,25	9.073.991,25	-	9.073.991,25	EX-2020-41497157- -APN-DGDYD#JGM
30-60597072-5	CIUDAD DE GUALEGUAYCHU SRL	573.363,90	573.363,90	-	573.363,90	EX-2020-41635765- -APN-DGDYD#JGM
30-64392215-7	VIA BARILOCHE SA	3.793.090,95	3.793.090,95	-	3.793.090,95	EX-2020-40733628- -APN-DGDYD#JGM
30-62629625-0	CRUCERO DEL NORTE	5.685.250,95	5.685.250,95	-	5.685.250,95	EX-2020-40331541- -APN-DGDYD#JGM
30-54622131-4	LA VELOZ DEL NORTE	4.279.533,75	4.279.533,75	-	4.279.533,75	EX-2020-40807865- -APN-DGDYD#JGM
30-61580178-6	COMETA SRL	2.997.891,00	2.997.891,00	-	2.997.891,00	EX-2020-41706980- -APN-DGDYD#JGM
30-71097344-6	AUTOTRANSPORTE CERES	690.342,75	-	690.342,75	690.342,75	EX-2020-42636318- -APN-DGDYD#JGM
30-54622766-5	GENERAL URQUIZA	273.771,90	273.771,90	-	273.771,90	EX-2020-43301805- -APN-DGDYD#JGM
30-70721568-9	NUEVA CHEVALLIER S.A.	3.337.297,20	3.337.297,20	-	3.337.297,20	EX-2020-43301805- -APN-DGDYD#JGM
33-60077099-9	RUTATLANTICA/CIUCIO HNOS	1.863.481,95	1.863.481,95	-	1.863.481,95	EX-2020-46453264- -APN-DGDYD#JGM
		42.320.917,80	41.630.575,05	690.342,75	42.320.917,80	