

| CUIT | EMPRESA | MONTO POR EMPRESA |
|---------------|--|--------------------------|
| 30-53313348-3 | EMPRESA DE TRANSPORTE ACONQUIJA SRL | 2.767.783,01 |
| 30-54408966-4 | TURISMO PARQUE S.R.L. | 2.767.783,01 |
| 30-54578922-8 | EMPRESA PUERTO TIROL S.R.L. | 2.767.783,01 |
| 30-54622131-4 | LA VELOZ DEL NORTE S.A. | 10.517.575,42 |
| 30-54622179-9 | EMPRESA EL CÓNDROR SOC DE RESP LTDA | 691.945,75 |
| 30-54622766-5 | EMPRESA GENERAL URQUIZA S.R.L. | 18.544.146,14 |
| 30-54623424-6 | EMPRESA EL NORTE BIS S.R.L. | 2.491.004,71 |
| 30-54624380-6 | PULLMAN GENERAL BELGRANO S.R.L. | 7.611.403,27 |
| 30-54624526-4 | E. DE OMNIB.SIERRAS CORDOBESAS SRL/ET/SA | 1.660.669,80 |
| 30-54624977-4 | TRANSPORTE DE PASAJEROS EL TRIUNFO S.A. | 553.556,60 |
| 30-54625314-3 | EMP.ARGENTINA DE SERV.PUBLICOS S.A.T.A. | 8.164.959,87 |
| 30-54625840-4 | EMPRESA SAN JOSE S.A. | 12.870.190,98 |
| 30-54626164-2 | EMPRESA EL TURISTA S.R.L. | 2.352.615,55 |
| 30-54626201-0 | CAYETANO CARUSO S.A. | 1.107.113,20 |
| 30-54626607-5 | EMPRESA ITATI S.R.L. | 1.245.502,35 |
| 30-54633302-3 | E.T. SIERRAS DE CORDOBA S.A.C.I.I.A. | 4.151.674,51 |
| 30-54633760-6 | AUTOTRANSPORTES SOCASA S.A. | 2.767.783,01 |
| 30-54633944-7 | EL CONDOR E.T.S.A. | 19.236.091,89 |
| 30-54634367-3 | TTES.AUTOMOT.20 DE JUNIO S.A. | 4.982.009,41 |
| 30-54637090-5 | EMPRESA DUMAS SA | 4.428.452,81 |
| 30-54639386-7 | LA TOSTADENSE Y CIA S.R.L. | 3.459.728,76 |
| 30-54640151-7 | ZENIT TRANSPORTE SRL | 3.736.507,06 |
| 30-54641680-8 | TRANSPORTES DON OTTO S.A. | 3.459.728,76 |
| 30-54644726-6 | EMPRESA TRANSPORTE MORTEROS S.R.L. | 1.383.891,50 |
| 30-54657368-7 | EMPRESA GALVENSE S.R.L. | 415.167,45 |
| 30-54658644-4 | COOP.DE TRABAJO DE TTES. LA UNION LTDA. | 830.334,90 |
| 30-54662272-6 | EMPRESA EL RAPIDO S.R.L. | 3.459.728,76 |
| 30-55076210-9 | AUTOTRANSPORTES SAN JUAN S.A. | 4.982.009,41 |
| 30-56178540-2 | AUTOTRANSPORTES ANDESMAR S.A. | 20.896.761,69 |
| 30-56197068-4 | EMPRESA ROMERO S.A.T.I.C.A. Y F. | 2.767.783,01 |
| 30-56238208-5 | EXPRESO TIGRE-IGUAZU S.R.L. | 4.843.620,26 |
| 30-56292411-2 | EXPRESO SINGER SOCIEDAD ANONIMA DE TRANSPORTE | 5.673.955,16 |
| 30-56354526-3 | EMPRESA VALLECITO SRL | 1.107.113,20 |
| 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L. | 138.389,15 |
| 30-56468014-8 | EMP.ASOC.CTRAL.ARGENTINO Y EL DORADO SRL | 4.705.231,11 |
| 30-56610811-5 | EMPRESA RIO URUGUAY S. R. L. | 553.556,60 |
| 30-56932483-8 | LA COSTERA CRIOLLA S.R.L. | 2.629.393,86 |
| 30-57190066-8 | EL SANTIAGUEÑO S.R.L. | 691.945,75 |
| 30-57733887-2 | TTES. AUTOMOTORES PLUSMAR S.A. | 31.829.504,57 |
| 30-57945598-1 | EXPRESO ENCON S.R.L. | 968.724,05 |
| 30-58121405-3 | BALUT HNOS. S.R.L. | 10.102.407,97 |
| 30-58635786-3 | EXPRESO ALBERINO S.A. | 1.245.502,35 |
| 30-59033015-5 | EMPRESA CEFERINO S.A | 1.937.448,10 |
| 30-59618126-7 | COOP. TRABAJO DE TTE. DE PAS. SPORTMAN LTDA. | 1.522.280,65 |

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| 30-60597072-5 | EMPRESA CIUDAD DE GUALEGUAYCHU S.R.L. | 6.642.679,21 |
| 30-60926773-5 | CARLOS A. CARUSO Y CIA.S.R.L. | 968.724,05 |
| 30-61035814-0 | CENTRAL ARGENTINO DE ROSARIO S.A. | 691.945,75 |
| 30-61133884-4 | DERUDDER HERMANOS SRL | 58.953.778,02 |
| 30-61322839-6 | AUTOTTES. SAN JUAN-MAR DEL PLATA S.A. | 5.397.176,86 |
| 30-61539750-0 | TRANSPORTE TRES FRONTERAS S.A. | 1.107.113,20 |
| 30-62072320-3 | TONY TUR S.A. | 1.383.891,50 |
| 30-62554374-2 | PEHUENCHE S.A. | 138.389,15 |
| 30-62629625-0 | CRUCERO DEL NORTE S.R.L. | 23.526.155,55 |
| 30-62730398-6 | EMPRESA ALMIRANTE GUILLERMO BROWN S.R.L. | 4.151.674,51 |
| 30-62834410-4 | TRANSPORTES ANTONIO MANSILLA S.A. | 138.389,15 |
| 30-62944722-5 | EMPRESA DE TRANSPORTE AUTOMOTOR S.R.L. | 1.245.502,35 |
| 30-63311413-3 | COOPERATIVA DE TRABAJO DE TRANSPORTES LA UNION LIMITADA | 1.937.448,10 |
| 30-63380097-5 | VERAYE OMNIBUS S.A. (V.O.S.A.) | 5.535.566,01 |
| 30-63384679-7 | TRANSPORTE AUTOMOTOR DE PASAJEROS EL PRACTICO S.R.L. | 968.724,05 |
| 30-64392215-7 | VIA BARILOCHE S.R.L. | 30.030.445,61 |
| 30-64472067-1 | EMPRESA DEL SUR Y MEDIA AGUA S.A. | 5.258.787,71 |
| 30-64532701-9 | CAPITAL DEL MONTE VIAJES Y TURISMO S.R.L | 1.660.669,80 |
| 30-65108882-4 | TRAMAT S.A | 4.705.231,11 |
| 30-65289644-4 | EL PRACTICO S.A. | 4.843.620,26 |
| 30-65829220-6 | EL INDIO S.A. | 415.167,45 |
| 30-66419466-6 | MARILAO S.R.L | 830.334,90 |
| 30-67291861-4 | FREDES TURISMO S.R.L. | 968.724,05 |
| 30-67371736-1 | MARGA S.A. | 3.736.507,06 |
| 30-67437645-2 | EL PULQUI SCC.[E/T EL PULQUI SRL.9649/96 | 4.013.285,36 |
| 30-67611410-2 | GONZALEZ - TARABELLI S.R.L. | 7.057.846,66 |
| 30-67871434-4 | EMPREDIMIENTOS S.R.L. | 1.799.058,95 |
| 30-68324678-2 | AGUILA DORADA BIS S.A. | 5.535.566,01 |
| 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L. | 5.120.398,56 |
| 30-68902450-1 | EXPRESO DEL OESTE S.A. | 4.843.620,26 |
| 30-69297423-5 | EXPRESO DIFERENCIAL CORDOBA RIO CUARTO SRL. | 2.629.393,86 |
| 30-70702274-0 | PLATABUS S.A. | 3.321.339,61 |
| 30-70721568-9 | NUEVA CHEVALLIER S.A. | 27.262.662,61 |
| 30-70742374-5 | EMPRESA MESSINA S.R.L | 968.724,05 |
| 30-70743664-2 | TRANSPORTE EL AGUILA DE JUNIN SEL | 2.629.393,86 |
| 30-70787028-8 | E.C. LEADER S.R.L. | 830.334,90 |
| 30-70939332-0 | NUEVA EMPRESA GODOY S.R.L. | 830.334,90 |
| 30-71124418-9 | EMPRESA ROBLEDO S.R.L. | 1.107.113,20 |
| 30-71215686-0 | BETEL EJECUTIVO S.A. | 830.334,90 |
| 30-71227558-4 | VIAJES SENDAS S.A. | 553.556,60 |
| 30-71555253-8 | AMÉRICA T.A S.R.L - AZUL S.A.T.A - UTE | 1.799.058,95 |
| 30-71593276-4 | EMPRESA SILVIA S.A. | 2.767.783,01 |
| 33-54641970-9 | TRANSPORTADORA PATAGONICA S.A. | 138.389,15 |
| 33-54650572-9 | LA UNION SRL | 553.556,60 |

| CUIT | EMPRESA | MONTO POR EMPRESA |
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| 33-54662883-9 | COOPERATIVA ANDINA DE TRANSPORTE AUTOMOTOR DE PROVISIÓN | 11.071.132,02 |
| 33-56802704-9 | EMPRESA GUTIERREZ S.R.L. | 553.556,60 |
| 33-60077099-9 | RUTATLANTICA S.A. | 4.290.063,66 |
| 33-60274919-9 | RUTAMAR S.R.L. | 8.580.127,32 |
| 33-64571375-9 | SOL Y VALLE S.A. | 830.334,90 |
| 33-65973590-9 | ALBUS SRL | 1.383.891,50 |
| 33-68206446-9 | TRANSFER LINE S.A. | 830.334,90 |
| 33-70818048-9 | 25 DE AGOSTO TOUR S.R.L. | 1.522.280,65 |
| Total 1° Pago 14/9/2020 | | 493.910.877,39 |
| Total Pagado | | 493.910.877,39 |
| MONTO RETENIDO | | 6.089.122,61 |