

| PROVINCIA    | MUNICIPIO                  | CUIT          | RAZON SOCIAL  | 1º Pago CCP | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total        |
|--------------|----------------------------|---------------|---|-------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|--------------|
| BUENOS AIRES | ARRECIFES                  | 30-71042603-8 | TRANSPORTE MD S.A.  | 5.353,51    | 139,10      | 3.842,71        | 12.791,78  | 10.917,36       | 8.324,33        | -12.119,78  | 14.568,12                   | 43.817,14    |
| BUENOS AIRES | AZUL                       | 30-64940711-4 | TRANSPORTES LA UNION SRL  | 28.869,25   | 748,91      | 20.722,10       | 68.980,69  | 58.871,75       | 44.881,57       | -65.353,01  | 36.723,39                   | 194.444,66   |
| BUENOS AIRES | AZUL                       | 30-66404965-8 | TRANSPORTES EL LIBERTADOR SRL   | 20.842,35   | 540,15      | 14.960,46       | 49.801,06  | 42.502,41       | 32.398,94       | -47.180,31  | 32.732,82                   | 146.597,87   |
| BUENOS AIRES | BAHIA BLANCA               | 30-54634701-6 | LEMOS & RODRIGUEZ S.A.  | 153.282,66  | 3.987,94    | 110.024,98      | 366.256,22   | 312.591,88      | 238.378,36      | -347.031,99   | 323.969,01                  | 1.161.459,06 |
| BUENOS AIRES | BAHIA BLANCA               | 30-59112659-4 | TRANSPORTE AUTOMOTOR PLAZA SACI   | 237.506,95  | 6.171,87    | 170.480,45      | 567.503,19   | 484.345,84      | 369.311,07      | -537.692,28   | 707.314,25                  | 2.004.941,33 |
| BUENOS AIRES | BAHIA BLANCA               | 33-54635568-9 | MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR                              | 114.961,99  | 2.990,95    | 82.518,73       | 274.692,16   | 234.443,91      | 178.783,77      | -260.273,99   | 344.924,58                  | 973.042,12   |
| BUENOS AIRES | BALCARCE                   | 20-16396185-8 | MALENA JULIO DARIÓ - EMP. MERCURIO                                      | 15.505,19   | 402,66      | 11.129,49       | 37.048,36  | 31.619,38       | 24.108,03       | -35.101,38  | 30.459,70                   | 115.171,43   |
| BUENOS AIRES | BALCARCE                   | 30-70940610-4 | EMPRESA DE VIAJES Y TURISMO EL SERRANITO SRL                            | 2.352,08    | 60,50       | 1.688,31        | 5.620,11   | 4.796,07        | 3.653,17        | -5.322,87   | 5.768,65                    | 18.616,01    |
| BUENOS AIRES | CARMEN DE PATAGONES        | 30-67287875-2 | LA COMARCA S.A  | 6.534,82    | 170,02      | 4.690,64        | 15.614,41  | 13.326,57       | 10.162,66       | -14.794,83  | 8.587,31                    | 44.291,59    |
| BUENOS AIRES | CHIVILCOY                  | 30-71147454-0 | EMPRESA MUNICIPAL DE TRANSPORTE URBANO DE PASAJEROS SOCIEDAD DEL ESTADO | 38.824,36   | 1.008,67    | 27.867,79       | 92.767,58  | 79.173,99       | 60.368,38       | -87.893,79  | 44.987,42                   | 257.104,39   |
| BUENOS AIRES | CORONEL ROSALES            | 30-70982776-2 | COMPANIA BELGRANO S.A.  | 40.356,14   | 1.046,68    | 28.967,29       | 96.427,64  | 82.296,25       | 62.738,16       | -91.355,82  | 60.111,19                   | 280.587,52   |
| BUENOS AIRES | CORONEL ROSALES            | 30-71088735-3 | TURITOUR S.A.   | 7.366,70    | 191,36      | 5.287,75        | 17.602,11  | 15.022,78       | 11.454,33       | -16.677,23  | 14.547,92                   | 54.795,71    |
| BUENOS AIRES | CORONEL ROSALES            | 33-70982996-9 | COMPANIA PUNTALTENSE S.A.   | 30.928,89   | 802,46      | 22.200,49       | 73.902,03  | 63.071,98       | 48.084,37       | -70.015,91  | 49.250,77                   | 218.225,09   |
| BUENOS AIRES | GENERAL MADARIAGA          | 30-57190462-0 | MONTEMAR S.R.L  | 4.648,58    | 120,66      | 3.336,71        | 11.107,41  | 9.479,70        | 7.227,38        | -10.523,49  | 7.617,45                    | 33.014,40    |
| BUENOS AIRES | GENERAL PUEYREDON          | 30-54635445-4 | EMPRESA DE TRANSPORTE 12 DE OCTUBRE S.R.L                               | 98.171,20   | 12.340,65   | 70.466,45       | 234.571,95   | 249.326,62      | 167.461,80      | -243.846,13   | 248.274,37                  | 836.766,91   |
| BUENOS AIRES | GENERAL PUEYREDON          | 30-54635452-7 | EMPRESA DE TRANSPORTES PERALTA RAMOS S.A.C.I.                           | 184.491,47  | 4.795,54    | 132.426,39      | 440.827,09   | 376.232,95      | 286.883,71      | -417.674,77   | 460.211,79                  | 1.468.194,17 |
| BUENOS AIRES | GENERAL PUEYREDON          | 30-54635810-7 | EL LIBERTADOR S.R.L.  | 110.018,03  | 2.858,70    | 78.970,00       | 262.878,98   | 224.358,62      | 171.070,80      | -249.069,21   | 277.228,77                  | 878.314,69   |
| BUENOS AIRES | GENERAL PUEYREDON          | 30-57190059-5 | TRANSPORTES 25 DE MAYO S.R.L.   | 713.721,42  | 18.537,38   | 512.303,11      | 1.705.378,23                                       | 1.455.478,07    | 1.109.736,78    | -1.615.764,56   | 1.847.444,22                | 5.746.834,66 |
| BUENOS AIRES | GENERAL PUEYREDON          | 30-61498725-8 | EMPRESA BATÁN S.A.  | 42.524,02   | 1.103,80    | 30.523,38       | 101.607,64   | 86.717,86       | 66.114,43       | -96.266,25  | 97.549,35                   | 329.874,23   |
| BUENOS AIRES | MAGDALENA                  | 20-14860499-2 | MARCELO GUILLERMO REZZANO   | 1.701,21    | 43,84       | 1.221,11        | 4.064,89   | 3.468,96        | 2.642,84        | -3.850,19   | 9.062,14                    | 18.354,80    |
| BUENOS AIRES | NECOCHEA                   | 30-54625086-1 | COMPANIA DE TRANSPORTES NECOCHEA SA                                     | 88.173,85   | 2.289,67    | 63.290,43       | 210.684,10   | 179.810,81      | 137.094,90      | -199.611,67   | 196.730,29                  | 678.462,38   |
| BUENOS AIRES | NECOCHEA                   | 30-55736574-1 | MICRO OMNIBUS NUEVA POMPEYA SRL   | 19.008,29   | 493,99      | 13.643,99       | 45.418,73  | 38.763,47       | 29.557,19       | -43.033,02  | 30.308,16                   | 134.160,79   |
| BUENOS AIRES | OLAVARRÍA                  | 30-70958090-2 | OLA BUS S.R.L.  | 49.437,25   | 1.282,03    | 35.485,63       | 118.126,21   | 100.814,76      | 76.854,61       | -111.912,55   | 108.604,25                  | 378.692,20   |
| BUENOS AIRES | OLAVARRÍA                  | 30-70995712-7 | NUEVO BUS DE OLAVARRIA S.R.L  | 76.680,58   | 1.988,10    | 55.040,66       | 183.221,90   | 156.370,31      | 119.203,98      | -173.582,73   | 157.400,40                  | 576.323,20   |
| BUENOS AIRES | PERGAMINO                  | 30-70792382-9 | LA NUEVA PERLA S.R.L.   | 75.491,17   | 1.961,69    | 54.186,92       | 180.379,91   | 153.948,47      | 117.384,69      | -170.904,47   | 102.764,88                  | 515.213,26   |
| BUENOS AIRES | PINAMAR                    | 30-57190462-0 | MONTEMAR S.R.L  | 23.159,43   | 601,13      | 16.623,64       | 55.337,53  | 47.228,25       | 36.007,07       | -52.428,43  | 49.142,16                   | 175.670,77   |
| BUENOS AIRES | PROV                       | 30-54567447-1 | EMPRESA DE TRANSPORTE EL VILLARINO S.R.L                                | 29.040,98   | 755,56      | 20.845,37       | 69.391,02  | 59.223,76       | 45.163,24       | -65.748,79  | 111.006,18                  | 269.677,31   |
| BUENOS AIRES | PROV                       | 30-54622230-2 | EL RAPIDO ARGENTINO CIA DE MICROOMNIBUS S.A.                            | 25.812,82   | 671,19      | 18.528,22       | 61.677,60  | 52.640,20       | 40.140,40       | -58.439,01  | 117.272,39                  | 258.303,80   |
| BUENOS AIRES | PROV                       | 30-54622278-7 | EL ACUERDO S.A.   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| BUENOS AIRES | PROV                       | 30-54625291-0 | UNION PLATENSE S.R.L.   | 692,24      | 17,98       | 496,88          | 1.654,04   | 1.411,66        | 1.076,34        | -1.567,13   | 1.547,82                    | 5.329,83     |
| BUENOS AIRES | PROV                       | 30-54634008-9 | EL RAPIDO DEL SUD S.A.  | 87.192,26   | 2.268,47    | 62.585,86       | 208.338,68   | 177.812,63      | 135.597,52      | -197.403,31   | 246.276,56                  | 722.668,68   |
| BUENOS AIRES | PROV                       | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA                                      | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| BUENOS AIRES | PROV                       | 30-56214129-0 | EMPRESA VERCELLI HNOS SACIFAEI  | 27.940,48   | 725,42      | 20.055,44       | 66.761,47  | 56.978,26       | 43.441,73       | -63.252,44  | 100.408,42                  | 253.058,78   |
| BUENOS AIRES | PROV                       | 30-57190462-0 | MONTEMAR S.R.L  | 44.023,35   | 1.145,29    | 31.599,58       | 105.190,15   | 89.777,50       | 68.462,72       | -99.668,68  | 79.614,49                   | 320.144,42   |
| BUENOS AIRES | PROV                       | 30-66462552-7 | EMPRESA LOBOS MONTE SRL   | 1.874,28    | 48,39       | 1.345,34        | 4.478,44   | 3.821,94        | 2.912,28        | -4.242,17   | 2.602,37                    | 12.840,87    |
| BUENOS AIRES | PROV                       | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| BUENOS AIRES | PROV                       | 30-70805080-2 | TRANSPORTE LA FLECHA DE JUNIN S.R.L.                                    | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| BUENOS AIRES | PROV                       | 30-70809397-8 | TRANSPORTE SOL BUS SRL  | 9.755,54    | 252,62      | 7.002,44        | 23.310,05  | 19.893,65       | 15.163,43       | -22.082,73  | 18.149,54                   | 71.444,53    |
| BUENOS AIRES | PROV                       | 33-56437957-9 | SANS S. R. L.   | 4.356,31    | 113,34      | 3.126,92        | 10.409,03  | 8.883,89        | 6.774,73        | -9.862,68   | 15.651,64                   | 39.453,18    |
| BUENOS AIRES | PROV                       | 33-56763645-9 | TRANSPORTE AUTOMOTOR NUEVO HORIZONTE S.A                                | 9.911,97    | 257,38      | 7.114,73        | 23.683,83  | 20.213,23       | 15.411,29       | -22.439,09  | 16.401,77                   | 70.555,10    |
| BUENOS AIRES | PROV                       | 33-71031597-9 | EMPRESA DE TRANSPORTES 13 DE NOVIEMBRE S.A                              | 17.382,37   | 451,15      | 12.476,92       | 41.533,73  | 35.447,26       | 27.024,99       | -39.350,20  | 32.609,06                   | 127.575,27   |
| BUENOS AIRES | RAMALLO                    | 33-57710541-9 | EMPRESA DE COLECTIVOS RAMALLO SOCIEDAD DE RESPONSABILIDAD LIMITADA      | 10.165,06   | 263,92      | 7.296,39        | 24.288,56  | 20.729,32       | 15.804,59       | -23.011,94  | 20.584,29                   | 76.120,19    |
| BUENOS AIRES | SAN ANDRES DE GILES        | 30-65276194-8 | MASTER BUS S.A.   | 6.714,30    | 174,69      | 4.819,47        | 16.043,27  | 13.692,59       | 10.441,79       | -15.201,19  | 11.908,58                   | 48.593,51    |
| BUENOS AIRES | SAN ANTONIO DE ARECO       | 20-14395066-3 | CARISSIMO RICARDO ALBERTO   | 2.785,15    | 72,41       | 1.999,16        | 6.654,89   | 5.679,76        | 4.330,98        | -6.305,41   | 7.248,70                    | 22.465,64    |
| BUENOS AIRES | SAN ANTONIO DE ARECO       | 23-08337000-9 | TEILLETCHEA ROBERTO ANDRES  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| BUENOS AIRES | SAN NICOLAS DE LOS ARROYOS | 30-56214129-0 | EMPRESA VERCELLI HNOS SACIFAEI  | 77.498,26   | 2.006,69    | 55.627,59       | 185.175,68   | 158.035,60      | 120.457,58      | -175.425,33   | 168.808,90                  | 592.184,95   |
| BUENOS AIRES | SAN NICOLAS DE LOS ARROYOS | 33-56763645-9 | TRANSPORTE AUTOMOTOR NUEVO HORIZONTE S.A                                | 70.745,84   | 1.840,59    | 50.780,76       | 169.041,33   | 144.273,18      | 110.020,78      | -160.168,61   | 167.738,01                  | 554.271,87   |
| BUENOS AIRES | SAN PEDRO                  | 30-56214129-0 | EMPRESA VERCELLI HNOS SACIFAEI  | 24.079,15   | 624,66      | 17.283,81       | 57.535,14  | 49.103,53       | 37.434,71       | -54.509,41  | 68.996,53                   | 200.548,13   |
| BUENOS AIRES | TANDIL                     | 30-54657122-6 | TRANSPORTE VILLA AGUIRRE S.A.   | 33.138,82   | 859,45      | 23.786,76       | 79.182,47  | 67.578,31       | 51.517,77       | -75.017,57  | 62.141,84                   | 243.187,85   |
| BUENOS AIRES | TANDIL                     | 30-54657139-0 | TRANSPORTE NUEVE DE JULIO S.A.  | 32.054,88   | 830,89      | 23.008,72       | 76.592,47  | 65.367,50       | 49.829,63       | -72.562,35  | 63.142,01                   | 238.263,74   |
| BUENOS AIRES | TANDIL                     | 30-54657146-3 | TRANSPORTES GENERAL RODRIGUEZ SA  | 38.492,34   | 998,55      | 27.629,47       | 91.974,25  | 78.495,67       | 59.842,10       | -87.137,34  | 72.502,18                   | 282.797,21   |
| BUENOS AIRES | TANDIL                     | 30-55484817-2 | TRANSPORTES GRANERAL BELGRANO S.R.L.                                    | 37.646,27   | 975,27      | 27.022,17       | 89.952,65  | 76.769,23       | 58.517,82       | -85.217,78  | 72.290,02                   | 277.955,66   |
| BUENOS AIRES | TANDIL                     | 30-57125774-9 | TRANSPORTES CIUDAD DE TANDIL S.R.L.                                     | 28.565,16   | 739,91      | 20.503,83       | 68.254,09  | 58.250,72       | 44.401,36       | -64.661,05  | 48.493,06                   | 204.547,08   |
| BUENOS AIRES | TANDIL                     | 33-70982688-9 | LA NUEVA MOVEDIZA TRANSPORTES S.A.                                      | 26.260,75   | 5.199,41    | 18.849,74       | 62.747,90  | 53.551,75       | 70.335,83       | -69.415,18  | 51.986,08                   | 219.516,28   |

| PROVINCIA    | MUNICIPIO                    | CUIT          | RAZON SOCIAL   | 1º Pago CCP | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total        |
|--------------|------------------------------|---------------|--|-------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|--------------|
| BUENOS AIRES | URBANO DE LA COSTA           | 30-54579710-7 | COOPERATIVA DE PROVISION DE OBRAS Y SERVICIOS PUBLICOS SAN CLEMENTE DEL TUYU LTDA. | 8.301,26    | 215,79      | 5.958,57        | 19.835,17  | 16.928,74       | 12.908,53       | -18.793,47  | 23.109,97                   | 68.464,57    |
| BUENOS AIRES | URBANO DE LA COSTA           | 30-54579741-7 | COOPERATIVA DE PROVISION DE OBRAS SERVICIOS PUBLICOS Y CONSUMO LAS TONINAS LTDA.   | 14.976,60   | 388,74      | 10.750,07       | 35.785,34  | 30.541,28       | 23.284,85       | -33.904,11  | 40.731,65                   | 122.554,42   |
| BUENOS AIRES | URBANO DE LA COSTA           | 33-51715764-9 | CE SOP SAN BERNARDO  | 14.738,72   | 383,46      | 10.579,32       | 35.216,94  | 30.056,91       | 22.921,00       | -33.368,46  | 34.677,59                   | 115.205,48   |
| BUENOS AIRES | URBANO DE LA COSTA           | 33-54573668-9 | COOPERATIVA LIMITADA LUZ Y FUERZA ELECTRICA DE MAR DE AJÓ                          | 17.686,46   | 460,15      | 12.695,19       | 42.260,33  | 36.068,23       | 27.505,20       | -40.042,15  | 33.556,19                   | 130.189,66   |
| BUENOS AIRES | VILLA GESELL                 | 30-70463974-7 | EL ULTIMO QUERANDI S.R.L.  | 68.921,30   | 11.242,91   | 49.471,11       | 164.681,73   | 187.967,18      | 121.488,68      | -176.886,21   | 133.083,15                  | 559.969,85   |
| CATAMARCA    | PROV                         | 20-06479717-5 | ORTUNIO, ANTONIO   | 2.368,90    | 61,34       | 1.700,38        | 5.660,29   | 4.830,70        | 3.682,08        | -5.362,27   | 1.674,53                    | 14.615,95    |
| CATAMARCA    | PROV                         | 20-06956154-4 | PARRA, RODOLFO   | 1.802,71    | 46,90       | 1.293,97        | 4.307,42   | 3.676,29        | 2.803,49        | -4.081,33   | 2.747,94                    | 12.597,40    |
| CATAMARCA    | PROV                         | 20-06967514-0 | GOMEZ, NORMANDO EMILIO   | 1.655,09    | 42,66       | 1.188,01        | 3.954,70   | 3.374,92        | 2.571,25        | -3.745,85   | 3.788,52                    | 12.829,31    |
| CATAMARCA    | PROV                         | 20-12631442-7 | ATENICIO RAMÓN NÉSTOR  | 2.500,49    | 64,71       | 1.794,83        | 5.974,73   | 5.099,02        | 3.886,37        | -5.660,02   | 1.828,59                    | 15.488,72    |
| CATAMARCA    | PROV                         | 20-12973989-5 | NEIVA FERNANDO JORGE ANTONIO   | 2.615,05    | 67,65       | 1.877,06        | 6.248,45   | 5.332,60        | 4.064,20        | -5.919,23   | 3.770,84                    | 18.056,63    |
| CATAMARCA    | PROV                         | 20-13141178-3 | VEGA CARLOS ALBERTO  | 750,67      | 19,50       | 538,82          | 1.793,66   | 1.530,83        | 1.167,23        | -1.699,43   | 500,08                      | 4.601,36     |
| CATAMARCA    | PROV                         | 20-17174052-6 | RICARDO DANTE AGUIERO  | 7.304,35    | 188,53      | 5.243,00        | 17.453,15  | 14.894,64       | 11.349,27       | -16.532,21  | 12.375,83                   | 52.276,56    |
| CATAMARCA    | PROV                         | 20-25660548-2 | AZAR MIGUEL IVAN   | 1.966,50    | 51,10       | 1.411,53        | 4.698,78   | 4.010,26        | 3.057,82        | -4.451,96   | 1.725,04                    | 12.469,07    |
| CATAMARCA    | PROV                         | 20-28518219-1 | RODRIGUEZ, WALTER DAMIÁN   | 2.459,67    | 63,67       | 1.765,53        | 5.877,17   | 5.015,77        | 3.822,98        | -5.567,64   | 5.048,83                    | 18.485,97    |
| CATAMARCA    | PROV                         | 23-27900598-4 | VIFFONZI, MICAELA VANESA   | 9.730,73    | 252,27      | 6.984,64        | 23.250,78  | 19.843,31       | 15.126,82       | -22.027,52  | 10.191,12                   | 63.352,15    |
| CATAMARCA    | PROV                         | 23-32027035-9 | HOFFMAN ERNESTO ANDRES   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| CATAMARCA    | PROV                         | 27-31048907-8 | IRAGOORRE, MARÍA ROSA  | 4.972,38    | 129,22      | 3.569,13        | 11.881,09  | 10.140,14       | 7.731,85        | -11.257,00  | 4.546,22                    | 31.713,03    |
| CATAMARCA    | PROV                         | 27-31691268-6 | VIZZONI, LIDIA INES  | 9.698,37    | 250,64      | 6.961,41        | 23.173,46  | 19.776,66       | 15.071,16       | -15.521,70  | 14.522,66                   | 67.502,66    |
| CATAMARCA    | PROV                         | 27-33758680-0 | VIZZONI MARIA DAIANA   | 0,00        | 0,00        | 0,00            | 0,00   | 19.183,58       | 5.792,13        | -8.436,95   | 7.890,23                    | 28.252,83    |
| CATAMARCA    | PROV                         | 30-64149750-5 | LINEAS GM S.R.L.   | 168.939,13  | 4.380,79    | 121.263,06      | 403.666,06   | 344.508,43      | 262.629,38      | -382.431,71   | 431.161,41                  | 1.354.116,55 |
| CATAMARCA    | PROV                         | 30-65341520-2 | EL NENE SRL  | 100.407,25  | 2.593,61    | 72.071,46       | 239.914,80   | 204.746,76      | 156.023,53      | -227.262,04   | 251.305,19                  | 799.800,54   |
| CATAMARCA    | PROV                         | 30-65876141-9 | EMPRESA 25 DE AGOSTO S.R.L.  | 64.004,29   | 1.663,92    | 45.941,73       | 152.932,95   | 130.523,97      | 99.528,11       | -144.901,66   | 152.644,54                  | 502.337,86   |
| CATAMARCA    | PROV                         | 30-69516539-7 | COOPERATIVA DE TRABAJO DE TRANSPORTE SAN FERNANDO LIMITADA                         | 99.516,70   | 2.566,69    | 71.432,23       | 237.786,92   | 202.927,57      | 154.613,44      | -225.233,82   | 286.109,07                  | 829.718,81   |
| CATAMARCA    | PROV                         | 30-70727531-2 | CARLOS O MORALES Y OTRO SH   | 731,87      | 19,02       | 525,33          | 1.748,74   | 1.492,49        | 1.138,05        | -1.656,89   | 409,16                      | 4.407,77     |
| CATAMARCA    | PROV                         | 30-70886659-4 | 20 DE JULIO SRL  | 14.910,39   | 385,02      | 10.702,55       | 35.627,14  | 30.404,61       | 23.168,50       | -33.747,81  | 26.423,67                   | 107.874,07   |
| CATAMARCA    | PROV                         | 30-70925180-1 | M C BUSES S. R. L.   | 1.885,22    | 48,79       | 1.353,19        | 4.504,67   | 3.844,35        | 2.930,11        | -4.267,32   | 3.407,14                    | 13.706,06    |
| CATAMARCA    | PROV                         | 30-70961689-3 | TRANS MUTQUIN SRL  | 1.155,19    | 30,05       | 829,19          | 2.760,24   | 2.355,80        | 1.796,50        | -2.615,36   | 6.415,23                    | 12.726,85    |
| CATAMARCA    | PROV                         | 30-70973982-8 | J & M SOCIEDAD DE HECHO  | 16.927,86   | 437,89      | 12.150,67       | 40.447,72  | 34.519,19       | 26.308,55       | -38.316,59  | 21.475,86                   | 113.951,16   |
| CHACO        | MACHAGAI                     | 30-71131266-4 | 10 DE FEBRERO EN FORMACION   | 5.591,40    | 144,38      | 4.013,46        | 13.360,18  | 11.401,73       | 8.688,19        | -12.655,43  | 16.477,54                   | 47.021,44    |
| CHACO        | PRESIDENCIA ROQUE SAENZ PEÑA | 30-67009558-0 | LINEA URBANA SRL   | 33.680,79   | 873,73      | 24.175,79       | 80.477,47  | 68.683,71       | 52.361,83       | -76.245,18  | 75.770,41                   | 259.778,56   |
| CHACO        | PRESIDENCIA ROQUE SAENZ PEÑA | 30-70718194-6 | EMPRESA SAN ROQUE SRL  | 44.639,46   | 1.156,76    | 32.041,82       | 106.662,30   | 91.030,19       | 69.390,28       | -101.048,91   | 85.367,99                   | 329.239,90   |
| CHACO        | PROV                         | 20-28606370-6 | GONZALEZ GUSTAVO DANIEL  | 3.185,62    | 81,97       | 2.286,61        | 7.611,79   | 6.495,75        | 4.948,06        | -7.209,34   | 9.059,62                    | 26.460,08    |
| CHACO        | PROV                         | 27-11250443-0 | CLADERA MIRA GLADIS  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        |              |
| CHACO        | PROV                         | 30-54635544-2 | NAVARRO HNOS. S.R.L.   | 11.790,97   | 306,76      | 8.463,46        | 28.173,56  | 24.045,53       | 18.336,80       | -26.694,77  | 33.947,67                   | 98.369,98    |
| CHACO        | PROV                         | 30-54640458-3 | ATACO NORTE S.A.C.I.   | 12.326,91   | 319,90      | 8.848,15        | 29.454,12  | 25.137,00       | 19.164,84       | -27.950,53  | 33.793,60                   | 101.139,79   |
| CHACO        | PROV                         | 30-69675010-2 | EMPRESA MARTIN SRL   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        |              |
| CHACO        | PROV                         | 30-70760553-3 | MICROBUS SRL   | 44.216,15   | 1.150,37    | 31.737,97       | 105.650,83   | 90.170,74       | 68.762,99       | -100.105,38   | 108.654,77                  | 350.238,43   |
| CHACO        | PROV                         | 30-70778883-2 | ERSA URBANO S.A.   | 41.268,41   | 1.073,68    | 29.622,11       | 98.607,44  | 84.159,35       | 64.178,79       | -93.431,69  | 44.659,08                   | 270.137,17   |
| CHACO        | PROV                         | 30-70894843-4 | EXPRESO DEL NORTE S.R.L.   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        |              |
| CHACO        | PROV                         | 30-70999499-5 | ATACO NORTE S.A.C.I.-NAVARRO HNOS. S.R.L. U.T.E.                                   | 48.353,30   | 1.253,47    | 34.707,59       | 115.536,21   | 98.603,96       | 75.166,48       | -109.457,33   | 128.367,70                  | 392.531,37   |
| CHACO        | PROV                         | 30-71004921-8 | ERSA CHACO S.A.  | 124.994,63  | 3.247,44    | 89.720,07       | 298.664,32   | 254.899,90      | 194.355,66      | -282.973,32   | 342.138,76                  | 1.025.047,45 |
| CHACO        | PROV                         | 30-71006248-6 | TRANSPORTE GRAN RESISTENCIA TIRO FEDERAL LA CORDIAL UTE                            | 61.532,31   | 1.597,80    | 44.167,36       | 147.026,36   | 125.481,33      | 95.671,62       | -139.299,27   | 143.165,66                  | 479.343,17   |
| CHACO        | PROV                         | 30-71055686-1 | CIA DE TRANSPORTE BERMEJO SRL  | 20.092,23   | 522,56      | 14.422,03       | 48.008,72  | 40.974,27       | 31.245,33       | -45.488,24  | 48.548,63                   | 158.325,53   |
| CHACO        | PROV                         | 30-71065537-1 | BUSSES MERCEDES SRL  | 21.109,97   | 547,40      | 15.152,55       | 50.440,52  | 43.048,41       | 32.817,11       | -47.787,15  | 64.543,76                   | 179.872,57   |
| CHACO        | PROV                         | 33-70743657-3 | REY DEL MONTE S.R.L.   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        |              |
| CHACO        | PROV                         | 33-70878581-9 | EMPRESA BAMBÍ SOCIEDAD DE HECHO  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        |              |
| CHACO        | PROV                         | 34-54636455-2 | EMPRESA LA ESTRELLA S.R.L.   | 41.268,41   | 1.073,68    | 29.622,11       | 98.607,44  | 84.159,35       | 64.178,79       | -93.431,69  | 122.844,04                  | 348.322,13   |
| CHACO        | RESISTENCIA                  | 30-59830760-8 | TIRO FEDERAL RESISTENCIA S.R.L.  | 124.822,96  | 3.245,87    | 89.596,85       | 298.254,12   | 254.552,20      | 194.108,15      | -282.593,98   | 316.119,20                  | 998.105,38   |
| CHACO        | RESISTENCIA                  | 30-70832261-6 | 1º DE ENERO SRL  | 35.372,92   | 920,29      | 25.980,38       | 84.520,67  | 72.136,59       | 55.010,39       | -80.084,30  | 63.142,01                   | 256.408,94   |
| CHACO        | RESISTENCIA                  | 30-70840187-7 | TRANSPORTE GRAN RESISTENCIA SRL  | 70.745,84   | 1.840,59    | 50.780,76       | 169.041,33   | 144.273,18      | 110.020,78      | -160.168,61   | 165.886,68                  | 552.420,55   |
| CHACO        | RESISTENCIA                  | 30-70940804-2 | SAN FERNANDO URBANOS SRL   | 106.594,53  | 2.771,44    | 76.512,64       | 254.698,79   | 217.378,50      | 165.758,89      | -241.324,22   | 240.937,27                  | 823.327,84   |
| CHUBUT       | COMODORO RIVADAVIA           | 30-57138675-1 | PATAGONIA ARGENTINA SRL  | 339.807,09  | 8.840,01    | 243.910,61      | 811.940,90   | 692.973,68      | 528.448,07      | -769.321,08   | 665.410,68                  | 2.522.009,98 |
| CHUBUT       | COMODORO RIVADAVIA           | 30-69194816-8 | TRANSPORTE DIADEMA SOCIEDAD ANONIMA  | 8.854,93    | 229,56      | 6.355,99        | 21.150,13  | 18.057,34       | 13.765,34       | -20.044,96  | 17.970,22                   | 66.346,55    |
| CHUBUT       | ESQUEL                       | 20-07769925-3 | PERAZZO OSCAR DOMINGO  | 8.881,64    | 229,84      | 6.375,16        | 21.221,94  | 18.111,46       | 13.804,08       | -20.104,09  | 22.122,43                   | 70.642,48    |
| CHUBUT       | LAGO PUELO                   | 20-20844461-2 | PASCUAL JORGE EDUARDO  | 8.281,19    | 215,45      | 5.944,17        | 19.787,23  | 16.887,98       | 12.878,54       | -18.748,63  | 13.017,36                   | 58.263,29    |
| CHUBUT       | PROV                         | 30-54641758-8 | 28 DE JULIO SOCIEDAD COOPERATIVA DE TRANSPORTES LIMITADA                           | 31.552,53   | 820,92      | 22.448,13       | 75.392,16  | 64.345,60       | 49.069,09       | -71.434,94  | 70.388,18                   | 242.781,65   |
| CHUBUT       | PROV                         | 30-57720689-5 | RAWSON SRL   | 31.275,02   | 811,32      | 22.448,94       | 74.729,08  | 63.777,73       | 48.621,70       | -70.799,09  | 58.474,55                   | 229.339,26   |
| CHUBUT       | PROV                         | 30-59618034-1 | EXPRESO RADA TILLY SRL   | 30.191,08   | 782,76      | 21.670,90       | 72.139,08  | 61.566,93       | 46.933,57       | -68.348,88  | 58.570,53                   | 223.510,96   |
| CHUBUT       | PROV                         | 30-70775144-0 | TRANSPORTE TACOBSEN S.R.L.   | 16.830,31   | 435,58      | 12.080,65       | 40.214,63  | 34.320,45       | 26.158,39       | -38.096,48  | 28.529,05                   | 120.472,60   |
| CHUBUT       | PUERTO MADRYN                | 30-70751181-4 | EMPRESA BENITEZ BELLINI S.A.   | 97.275,53   | 2.530,81    | 69.823,54       | 232.431,83   | 198.375,62      | 151.278,58      | -220.231,84   | 191.951,70                  | 723.435,77   |
| CHUBUT       | RAWSON                       | 30-63598959-5 | TRANSPORTE BAHIA S.R.L.  | 22.297,40   | 575,81      | 16.004,88       | 53.277,79  | 45.467,91       | 34.647,05       | -50.467,50  | 55.264,41                   | 177.067,74   |
| CHUBUT       | TRELEW                       | 30-70931954-6 | TRANSPORTES EL 22 S.R.L.   | 88.432,30   | 2.300,73    | 63.475,95       | 211.301,66   | 180.341,47      | 137.525,98      | -200.210,76   | 153.952,84                  | 637.120,18   |
| CORDOBA      | ALTA GRACIA                  | 20-08498763-9 | GARAY FRANCISCO EDGARDO  | 33.852,47   | 875,30      | 24.299,01       | 80.887,67  | 69.031,41       | 52.609,34       | -76.624,52  | 93.078,90                   | 278.059,58   |
| CORDOBA      | ALTA GRACIA                  | 30-66816465-6 | EMPRESA MARTINEZ S.R.L.  | 5.101,73    | 131,84      | 3.661,98        | 12.190,17  | 10.403,32       | 7.928,04        | -11.547,48  | 8.632,78                    | 36.502,38    |
| CORDOBA      | ALTA GRACIA                  | 30-70771010-8 | GOOD TRAVEL TOURS S.R.L.   | 8.177,84    | 211,82      | 5.869,98        |  |                 |                 |   |                             |              |

| PROVINCIA  | MUNICIPIO             | CUIT          | RAZON SOCIAL  | 1º Pago CCP | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total        |
|------------|-----------------------|---------------|---|-------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|--------------|
| CORDOBA    | PROV                  | 30-56329528-3 | PLUS ULTRA S.A.   | 48.943,09   | 1.271,97    | 35.130,93       | 116.945,45   | 99.809,32       | 76.104,87       | -110.802,74   | 315.614,06                  | 583.016,94   |
| CORDOBA    | PROV                  | 30-56610866-2 | EMPRESA DE TRANS. LA VICTORIA SA  | 38.949,66   | 1.012,57    | 27.957,73       | 93.066,98  | 79.430,05       | 60.567,57       | -88.179,55  | 132.161,27                  | 344.966,28   |
| CORDOBA    | PROV                  | 30-57176932-4 | EL RAYO DE PLATA SOCIEDAD COLECTIVA   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| CORDOBA    | PROV                  | 30-59873589-8 | COLONIA TIROLESA S.R.L.   | 23.277,86   | 604,53      | 16.708,65       | 55.620,51  | 47.470,02       | 36.193,38       | -52.697,58  | 71.618,19                   | 198.795,56   |
| CORDOBA    | PROV                  | 30-61087907-8 | SAN MARCOS SIERRAS S.R.L.   | 4.041,50    | 103,79      | 2.900,96        | 9.656,83   | 8.240,78        | 6.276,04        | -9.145,59   | 9.140,44                    | 31.214,74    |
| CORDOBA    | PROV                  | 30-64484750-7 | EXCURSIONES SIERRAS DE CALAMUCHITA S.R.L.   | 10.287,02   | 267,64      | 7.383,94        | 24.579,99  | 20.978,50       | 15.997,92       | -23.289,82  | 21.834,51                   | 78.039,69    |
| CORDOBA    | PROV                  | 30-65997955-4 | TRANSPORTE JAMES CRAIK  | 8.777,02    | 226,36      | 6.300,07        | 20.971,96  | 17.897,48       | 13.636,24       | -19.864,77  | 12.039,92                   | 59.984,28    |
| CORDOBA    | PROV                  | 30-66820253-1 | MA COR SRL  | 18.162,22   | 470,71      | 13.036,69       | 43.397,13  | 37.037,03       | 28.232,91       | -41.113,46  | 52.109,84                   | 151.333,07   |
| CORDOBA    | PROV                  | 30-67871434-4 | EMPRENDIMIENTOS S.R.L.  | 329.927,40  | 8.578,68    | 236.819,06      | 788.334,20   | 672.822,33      | 513.054,81      | -746.939,67   | 867.116,56                  | 2.669.713,38 |
| CORDOBA    | PROV                  | 30-68973672-2 | EMPRESA EL QUEBRACHAL S.R.L.  | 7.759,29    | 201,51      | 5.569,55        | 18.540,17  | 15.823,34       | 12.064,46       | -17.565,86  | 21.609,72                   | 64.002,18    |
| CORDOBA    | PROV                  | 30-69297423-5 | EXPRESO DIFERENCIAL CORDOBA RIO CUARTO SRL  | 86.078,47   | 2.234,76    | 61.786,39       | 205.677,37   | 175.537,35      | 133.833,64      | -194.866,48   | 309.085,18                  | 779.366,68   |
| CORDOBA    | PROV                  | 30-70104598-6 | PAJARO BLANCO SRL   | 16.431,10   | 424,97      | 11.794,10       | 39.260,74  | 33.506,13       | 25.535,99       | -37.191,91  | 32.439,84                   | 122.200,95   |
| CORDOBA    | PROV                  | 30-70334427-1 | INTERCORDOBA S.A.   | 110.092,94  | 2.862,65    | 79.023,77       | 263.057,96   | 224.513,02      | 171.200,70      | -249.245,22   | 355.615,79                  | 957.121,61   |
| CORDOBA    | PROV                  | 30-70456132-2 | DIFERENCIAL TRANSIERRAS SRL   | 28.633,60   | 744,67      | 20.552,95       | 68.417,61  | 58.392,74       | 44.527,80       | -64.825,57  | 80.733,37                   | 237.177,18   |
| CORDOBA    | PROV                  | 30-70730781-8 | EMPRESA SARMIENTO SRL   | 212.237,53  | 5.521,76    | 152.342,27      | 507.123,99   | 432.819,53      | 330.062,35      | -480.505,83   | 845.600,29                  | 2.005.201,90 |
| CORDOBA    | PROV                  | 30-70735483-2 | CAR-COR S.R.L.  | 40.356,14   | 1.046,68    | 28.967,29       | 96.427,64  | 82.296,25       | 62.738,16       | -91.555,82  | 101.027,21                  | 321.503,54   |
| CORDOBA    | PROV                  | 30-70756382-2 | LUNAS VIAJES SRL  | 59.560,88   | 1.542,89    | 42.752,29       | 142.315,80   | 121.457,97      | 92.581,46       | -134.824,33   | 251.668,89                  | 577.055,85   |
| CORDOBA    | PROV                  | 30-70764510-1 | PAÑAHOLMA S.R.L.  | 46.191,22   | 1.199,45    | 33.155,66       | 110.370,10   | 94.196,63       | 71.819,11       | -104.569,56   | 104.848,57                  | 357.211,18   |
| CORDOBA    | PROV                  | 30-70773003-6 | RIO BER S.R.L.  | 6.133,37    | 158,66      | 4.402,48        | 14.655,18  | 12.507,13       | 9.532,26        | -13.883,04  | 11.006,91                   | 44.512,96    |
| CORDOBA    | PROV                  | 30-70782039-8 | MONTE MALVI BUS SRL   | 29.477,43   | 766,91      | 21.158,65       | 70.433,89  | 60.113,82       | 45.841,99       | -60.736,92  | 112.175,57                  | 273.231,34   |
| CORDOBA    | PROV                  | 30-70812089-4 | SOCSA SRL   | 43.607,97   | 1.132,37    | 31.301,43       | 104.197,63   | 88.926,66       | 67.802,57       | -98.721,47  | 132.469,47                  | 370.718,57   |
| CORDOBA    | PROV                  | 30-70817267-3 | LA DILIGENCIA VIP S.R.L.  | 16.765,33   | 435,87      | 12.034,01       | 40.059,37  | 34.189,56       | 26.070,63       | -27.055,72  | 27.024,78                   | 118.623,83   |
| CORDOBA    | PROV                  | 30-70820713-2 | EXPRESO EL RAPIDO DEL SUR S.A.  | 3.856,66    | 99,66       | 2.768,28        | 9.215,18   | 7.864,40        | 5.993,13        | -8.729,30   | 16.656,86                   | 37.724,87    |
| CORDOBA    | PROV                  | 30-70820969-0 | CIRCUNVALACION S.A.   | 5.895,49    | 153,38      | 4.231,73        | 14.086,78  | 12.022,76       | 9.168,40        | -13.347,38  | 17.114,01                   | 49.325,17    |
| CORDOBA    | PROV                  | 30-70824000-8 | EXPRESO VILLA DEL ROSARIO S.A.  | 17.119,46   | 461,01      | 12.718,88       | 42.339,19  | 36.135,60       | 27.566,52       | -40.116,87  | 60.442,06                   | 157.255,84   |
| CORDOBA    | PROV                  | 30-70857491-7 | LA SERRANITA SRL  | 17.686,46   | 460,15      | 12.695,19       | 42.260,33  | 36.088,29       | 27.502,20       | -40.042,15  | 52.612,45                   | 149.245,91   |
| CORDOBA    | PROV                  | 30-70877962-4 | EDER SERVICIO DIFERENCIAL S.R.L.  | 25.075,45   | 648,94      | 17.998,94       | 59.915,70  | 51.133,93       | 38.973,09       | -56.759,75  | 56.827,11                   | 193.814,11   |
| CORDOBA    | PROV                  | 30-70932340-3 | EMPRESA LAS ACEQUIAS S.R.L.   | 4.548,70    | 118,34      | 3.265,01        | 10.868,73  | 9.276,23        | 7.073,93        | -10.298,25  | 7.774,04                    | 32.626,74    |
| CORDOBA    | PROV                  | 30-70936427-4 | CAR-BUS SRL   | 1.752,51    | 45,19       | 1.257,93        | 4.187,47   | 3.573,59        | 2.722,74        | -3.966,39   | 6.713,26                    | 16.286,29    |
| CORDOBA    | PROV                  | 30-70950767-9 | AUTOTRANSPORTE ADELIA MARIA S.R.L.  | 1.724,01    | 44,44       | 1.237,48        | 4.119,38   | 3.515,46        | 2.678,35        | -3.901,84   | 2.323,63                    | 11.740,91    |
| CORDOBA    | PROV                  | 30-70955876-1 | ALEJANDRO S.R.L.  | 1.948,55    | 50,50       | 1.398,66        | 4.655,91   | 3.973,56        | 3.028,99        | -4.410,90   | 3.364,42                    | 13.981,69    |
| CORDOBA    | PROV                  | 30-70972222-7 | SAN ANTONIO S.R.L.  | 2.377,74    | 61,28       | 1.706,72        | 5.681,40   | 4.848,46        | 3.693,74        | -5.381,27   | 8.809,57                    | 21.797,62    |
| CORDOBA    | PROV                  | 30-71020701-8 | EL MILAGRO SOCIEDAD DE RESPONSABILIDAD LIMITADA                                   | 2.197,46    | 56,92       | 1.577,32        | 5.250,65   | 4.481,11        | 3.415,71        | -4.974,24   | 4.329,02                    | 16.333,93    |
| CORDOBA    | PROV                  | 30-71082339-8 | TRANSPORTE MONTE CRISTO SOCIEDAD ANONIMA  | 29.477,43   | 766,91      | 21.158,65       | 70.433,89  | 60.113,82       | 45.841,99       | -66.736,92  | 90.373,89                   | 251.429,67   |
| CORDOBA    | PROV                  | 33-61581294-9 | SOCCIA ANONIMA TRANPORTE CIUDAD DE RIO CUARTO                                     | 27.938,96   | 725,38      | 20.054,35       | 66.757,84  | 56.975,15       | 43.439,36       | -63.249,00  | 75.085,95                   | 227.727,99   |
| CORDOBA    | PROV                  | 33-70744209-9 | A-MA-NE-CER S.R.L.  | 13.350,68   | 345,89      | 9.583,00        | 31.900,35  | 27.225,07       | 20.752,65       | -30.221,29  | 24.855,22                   | 97.791,58    |
| CORDOBA    | PROV                  | 33-70771393-9 | TRANSPORTES CARLOS PAZ S.R.L.   | 110.335,34  | 2.863,12    | 79.197,76       | 263.637,15   | 225.002,53      | 171.538,50      | -249.775,26   | 327.158,95                  | 929.958,07   |
| CORDOBA    | PROV                  | 33-70906355-9 | CANELLO HNOS S.R.L.   | 4.507,45    | 115,82      | 3.235,41        | 10.770,18  | 9.190,92        | 7.000,05        | -10.200,21  | 10.809,91                   | 35.429,54    |
| CORDOBA    | RIO CEBALLOS          | 30-70334427-1 | INTERCORDOBA S.A.   | 27.061,87   | 702,27      | 19.424,78       | 64.662,09  | 55.186,24       | 42.073,37       | -61.262,32  | 73.310,40                   | 221.158,70   |
| CORDOBA    | RIO CUARTO            | 33-61581294-9 | SOCCIA ANONIMA TRANPORTE CIUDAD DE RIO CUARTO                                     | 177.320,85  | 4.602,64    | 127.279,39      | 423.693,50   | 361.604,55      | 275.689,71      | -401.420,12   | 340.966,84                  | 1.309.737,37 |
| CORDOBA    | RIO TERCERO           | 30-70936196-8 | RIO BUS S.R.L.  | 14.427,53   | 373,47      | 10.355,96       | 34.473,39  | 29.420,74       | 22.424,34       | -32.657,85  | 30.679,44                   | 109.497,01   |
| CORDOBA    | SALDAN                | 30-67871434-4 | EMPRENDIMIENTOS S.R.L.  | 2.095,82    | 54,21       | 1.504,36        | 5.007,78   | 4.273,77        | 3.257,16        | -4.743,89   | 3.081,33                    | 14.530,52    |
| CORDOBA    | SAN FRANCISCO         | 30-99905792-2 | MUNICIPALIDAD DE LA CIUDAD DE SAN FRANCISCO                                       | 28.565,16   | 739,91      | 20.503,83       | 68.254,09  | 58.250,72       | 44.401,36       | -64.661,05  | 81.145,06                   | 237.199,07   |
| CORDOBA    | TANTI                 | 30-67871434-4 | EMPRENDIMIENTOS S.R.L.  | 5.913,74    | 152,95      | 4.244,83        | 14.130,39  | 12.059,24       | 9.190,70        | -13.385,79  | 9.039,41                    | 41.345,46    |
| CORDOBA    | UNQUILLO              | 30-70334427-1 | INTERCORDOBA S.A.   | 13.536,21   | 350,36      | 9.716,18        | 32.343,66  | 27.603,13       | 21.038,77       | -30.640,18  | 29.217,07                   | 103.165,20   |
| CORDOBA    | VILLA CARLOS PAZ      | 30-71023355-8 | AUTOBUSES SANTA FE SRL Y EMPRESA RECREO SRL UNION TRANSITORIA DE EMPRESAS (U.T.E) | 63.462,32   | 1.649,64    | 45.552,71       | 151.637,96   | 129.418,57      | 98.684,04       | -143.674,05   | 135.336,05                  | 482.067,23   |
| CORDOBA    | VILLA DOLORES         | 30-71028659-7 | TRANSPORTE LA LINDA SRL   | 16.774,19   | 433,15      | 12.040,37       | 40.080,53  | 34.205,19       | 26.064,56       | -37.966,28  | 38.180,71                   | 129.812,42   |
| CORDOBA    | VILLA MARIA           | 33-70913080-9 | TRANS BUS S.R.L.  | 40.939,12   | 1.061,23    | 29.385,75       | 97.820,65  | 83.484,64       | 63.640,68       | -92.673,74  | 89.563,48                   | 313.221,82   |
| CORRIENTES | CIUDAD DE BELLA VISTA | 20-24895757-4 | CLAUDIO MARCELO RAMIREZ   | 15.599,23   | 403,06      | 11.196,99       | 37.273,07  | 31.809,48       | 24.240,57       | -29.307,73  | 28.641,21                   | 113.855,89   |
| CORRIENTES | CIUDAD DE GOYA        | 23-13418186-9 | SPESSOT OSVALDO ANTONIO   | 13.133,58   | 339,19      | 9.427,17        | 31.381,59  | 26.781,45       | 20.407,91       | -29.726,36  | 30.550,63                   | 102.295,15   |
| CORRIENTES | CIUDAD DE GOYA        | 30-66986360-4 | EMPRESA ALBIZZATTI SRL  | 13.197,36   | 340,87      | 9.472,95        | 31.534,01  | 26.911,55       | 20.507,25       | -29.870,84  | 32.833,84                   | 104.927,00   |
| CORRIENTES | CIUDAD DE MERCEDES    | 20-06341269-5 | SUCESION DE SAGER BELFI ALBERTO   | 4.870,56    | 125,93      | 3.496,05        | 11.637,80  | 9.931,96        | 7.569,17        | -11.024,41  | 9.261,67                    | 35.868,72    |
| CORRIENTES | CORRIENTES            | 30-68800389-6 | TURISMO MIRAMAR SRL   | 51.172,19   | 1.326,77    | 36.730,96       | 122.271,71   | 104.352,52      | 79.550,00       | -115.839,15   | 145.623,15                  | 425.188,13   |
| CORRIENTES | CORRIENTES            | 30-70778883-2 | ERSA URBANO S.A.  | 177.715,16  | 4.620,92    | 127.562,41      | 424.635,65   | 362.415,28      | 276.356,75      | -402.338,58   | 398.393,24                  | 1.369.360,81 |
| CORRIENTES | CORRIENTES            | 30-70843643-3 | TRANSPORTE SAN LORENZO SA   | 109.713,94  | 2.849,70    | 78.751,73       | 262.152,38   | 223.737,58      | 170.590,59      | -248.377,26   | 303.907,53                  | 903.326,20   |
| CORRIENTES | CORRIENTES            | 30-70883486-2 | C.O. SOCIEDAD ANONIMA   | 56.245,01   | 1.462,41    | 40.372,18       | 134.392,78   | 114.700,63      | 87.463,64       | -127.335,80   | 136.803,47                  | 444.104,34   |
| CORRIENTES | CORRIENTES            | 30-70929989-8 | LA ESTRELLA DEL NORTE S.A.  | 33.709,02   | 874,86      | 24.196,10       | 80.544,90  | 68.741,59       | 52.408,36       | -67.310,33  | 63.076,34                   | 247.240,78   |
| CORRIENTES | CORRIENTES            | 33-56197051-9 | EL TIGRE S.A.T.I.C.A.F  | 61.902,61   | 1.610,51    | 44.433,16       | 147.911,16   | 126.239,03      | 96.268,18       | -140.147,53   | 138.912,42                  | 477.129,55   |
| CORRIENTES | CORRIENTES            | 33-70814131-9 | MATYSUD S.A.  | 107.850,14  | 2.801,57    | 77.413,91       | 257.698,98   | 219.937,01      | 167.684,53      | -244.158,78   | 201.665,47                  | 790.902,83   |
| CORRIENTES | CURUZU CUATIA         | 30-71103403-6 | CURUZU BUS S.R.L.   | 18.704,20   | 484,99      | 13.425,71       | 44.692,13  | 38.142,43       | 29.076,98       | -42.341,06  | 37.380,07                   | 139.565,44   |
| CORRIENTES | ESQUINA               | 20-12118236-0 | RIGOS RUBEN CATALINO  | 7.850,30    | 203,03      | 5.634,88        | 18.757,64  | 16.008,24       | 12.200,32       | -17.769,19  | 17.558,53                   | 60.443,74    |
| CORRIENTES | ITUZAINGO             | 20-17529457-1 | ALBERTO DA FONSECA  | 22.776,26   | 589,12      | 16.348,60       | 54.421,98  | 46.445,15       | 35.397,48       | -51.554,38  | 40.072,44                   | 164.496,65   |
| CORRIENTES | MERCEDES              | 20-28482020-8 | ORTIZ MARIO EDUARDO   | 7.321,25    | 189,08      | 5.255,13        | 17.493,52  | 14.929,19       | 11.376,32       | -16.570,83  | 14.535,29                   | 54.528,95    |
| CORRIENTES | PASO DE LOS           |               |   |             |             |                 |  |                 |                 |   |                             |              |

| PROVINCIA  | MUNICIPIO             | CUIT          | RAZON SOCIAL   | 1º Pago CCP | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total        |
|------------|-----------------------|---------------|--|-------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|--------------|
| ENTRE RIOS | PROV                  | 20-07886635-8 | SCHAAB JOSE MARIO  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| ENTRE RIOS | PROV                  | 20-08421826-0 | SUCESION CHAMUSSY ANGEL CARLOS   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| ENTRE RIOS | PROV                  | 20-10071600-4 | OTERO JUAN ALBERTO   | 6.371,25    | 163,95      | 4.573,23        | 15.223,57  | 12.991,50       | 9.896,11        | -14.418,69  | 15.636,49                   | 50.437,41    |
| ENTRE RIOS | PROV                  | 20-14648749-2 | BELTRAMELLI JUAN RAMON   | 3.023,03    | 77,69       | 2.169,91        | 7.223,29   | 6.164,13        | 4.694,84        | -6.841,06   | 5.814,12                    | 22.325,94    |
| ENTRE RIOS | PROV                  | 20-16958474-6 | ALVAREZ RUBEN ERNESTO  | 7.343,06    | 190,85      | 5.270,78        | 17.545,63  | 14.974,66       | 11.418,31       | -16.624,07  | 11.365,56                   | 51.484,78    |
| ENTRE RIOS | PROV                  | 20-24300098-0 | GUICHARD JORGE ALEJANDRO   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| ENTRE RIOS | PROV                  | 20-25964476-4 | WIAIGANT CARLOS JAVIER   | 2.643,65    | 67,69       | 1.897,59        | 6.316,79   | 5.390,35        | 4.103,93        | -5.981,74   | 13.325,49                   | 27.763,81    |
| ENTRE RIOS | PROV                  | 27-16189880-0 | WINARDI CARMEN   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| ENTRE RIOS | PROV                  | 30-54625840-4 | EMPRESA SAN JOSE S.A.  | 15.828,80   | 411,82      | 11.361,77       | 37.821,60  | 32.279,93       | 24.616,24       | -35.836,40  | 47.947,52                   | 134.431,27   |
| ENTRE RIOS | PROV                  | 30-54633272-8 | LA VICTORIA TRANSPORTE DE PASAJEROS S.R.L.                                       | 11.790,97   | 306,76      | 8.463,46        | 28.173,56  | 24.045,53       | 18.336,80       | -26.694,77  | 36.203,10                   | 100.625,41   |
| ENTRE RIOS | PROV                  | 30-54640151-7 | ZENIT TRANSPORTE SRL   | 2.947,74    | 76,69       | 2.115,86        | 7.043,39   | 6.011,38        | 4.584,20        | -6.673,69   | 14.275,15                   | 30.380,72    |
| ENTRE RIOS | PROV                  | 30-56932469-2 | COOTA SRL  | 15.518,57   | 403,02      | 11.139,10       | 37.080,34  | 31.646,68       | 24.128,92       | -35.131,72  | 44.659,08                   | 129.443,99   |
| ENTRE RIOS | PROV                  | 30-56932483-8 | LA COSTERA CRIOLLA S.R.L.  | 14.182,78   | 367,85      | 10.180,28       | 33.888,58  | 28.922,25       | 22.048,79       | -32.106,17  | 25.269,43                   | 102.753,80   |
| ENTRE RIOS | PROV                  | 30-62944722-5 | EMPRESA DE TRANSPORTE AUTOMOTOR S.R.L.   | 8.843,23    | 230,07      | 6.347,59        | 21.130,17  | 18.034,15       | 13.752,60       | -20.021,08  | 33.404,65                   | 81.721,38    |
| ENTRE RIOS | PROV                  | 30-68104009-5 | EMPRESA COSTERA SRL  | 8.301,26    | 215,79      | 5.958,57        | 19.835,17  | 16.928,74       | 12.908,53       | -18.793,47  | 20.973,25                   | 66.327,84    |
| ENTRE RIOS | PROV                  | 30-68111919-8 | EL INDIO S.R.L.  | 14.672,51   | 379,74      | 10.531,80       | 35.058,74  | 29.920,24       | 22.804,64       | -33.212,16  | 44.762,63                   | 124.918,15   |
| ENTRE RIOS | PROV                  | 30-69047837-0 | EMPRESA GUADALUPE S.R.L.   | 5.346,42    | 138,11      | 3.837,61        | 12.774,82  | 10.902,22       | 8.307,88        | -12.101,12  | 7.577,04                    | 36.782,99    |
| ENTRE RIOS | PROV                  | 30-70013483-7 | EMPRESA CIUDAD DE CRESPO S.R.L.  | 5.979,40    | 153,91      | 4.291,96        | 14.287,29  | 12.192,53       | 9.287,81        | -13.532,06  | 14.381,22                   | 47.042,07    |
| ENTRE RIOS | PROV                  | 30-70742867-4 | TRANSPORTADORA SAN MARTIN S.A.   | 7.997,17    | 206,79      | 5.740,30        | 19.108,57  | 16.307,71       | 12.428,32       | -18.101,51  | 19.250,74                   | 62.938,08    |
| ENTRE RIOS | PROV                  | 30-70805698-3 | ESPONDA OSVALDO RAMON Y CAMPIÑO CARLOS ANTONIO S.H.                              | 12.057,06   | 311,56      | 8.654,45        | 28.809,34  | 24.586,40       | 18.736,29       | -27.290,33  | 21.056,60                   | 86.921,36    |
| ENTRE RIOS | PROV                  | 30-70844865-2 | RIOS TUR S.A.  | 14.738,72   | 383,46      | 10.579,32       | 35.216,94  | 30.056,91       | 22.921,00       | -33.368,46  | 55.564,97                   | 136.092,86   |
| ENTRE RIOS | PROV                  | 30-71138279-4 | EXPRESO HERNANDARIAS S.A   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| ENTRE RIOS | PROV                  | 33-67106297-9 | JOVI BUS S.R.L.  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| ENTRE RIOS | PROV                  | 33-71007879-9 | H.E.R SA   | 14.738,72   | 383,46      | 10.579,32       | 35.216,94  | 30.056,91       | 22.921,00       | -33.368,46  | 48.394,56                   | 128.922,45   |
| FORMOSA    | FORMOSA               | 30-54625840-4 | EMPRESA SAN JOSE S.A.  | 249.003,56  | 6.467,92    | 178.732,62      | 594.973,39   | 507.788,55      | 387.169,57      | -563.710,80   | 600.606,78                  | 1.961.031,59 |
| FORMOSA    | PROV                  | 30-54623424-6 | EMPRESA EL NORTE BIS S.R.L.  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| JUJUY      | HUMAHUACA             | 30-13463090-7 | CALAPEÑA SECUNDINO   | 1.158,82    | 30,08       | 831,79          | 2.788,92   | 2.363,15        | 1.801,67        | -2.623,55   | 1.247,69                    | 7.578,77     |
| JUJUY      | MONTE RRICO           | 30-70810182-2 | TRANSPORTE FUTURO S.R.L.   | 4.060,75    | 105,03      | 2.914,77        | 9.702,81   | 8.280,64        | 6.310,97        | -9.191,56   | 13.151,22                   | 35.334,63    |
| JUJUY      | PALPALA               | 33-70753573-9 | COOPERATIVA DE TRABAJO PALBUS 2000 LIMITADA                                      | 13.641,52   | 353,56      | 9.791,77        | 32.595,29  | 27.818,27       | 21.205,61       | -30.880,07  | 41.027,15                   | 115.553,11   |
| JUJUY      | PERICO                | 23-26451240-9 | BRAVO JORGE ALBERTO  | 6.913,22    | 178,23      | 4.962,25        | 16.518,57  | 14.096,90       | 10.740,18       | -15.646,30  | 25.064,85                   | 62.827,92    |
| JUJUY      | PROV                  | 20-07809885-2 | CRUZ LAMAS ATANACIO FELIX  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| JUJUY      | PROV                  | 20-14192355-1 | GUILLERMO HORACIO RUIZ   | 40.099,86   | 1.037,68    | 28.783,34       | 95.815,30  | 81.771,71       | 62.323,99       | -90.768,14  | 146.042,41                  | 365.106,16   |
| JUJUY      | PROV                  | 20-17747747-9 | FILIX HUMBERTO QUIPILDOR   | 1.173,51    | 30,45       | 842,34          | 2.804,01   | 2.393,10        | 1.824,47        | -2.656,58   | 1.666,95                    | 8.078,24     |
| JUJUY      | PROV                  | 23-11207301-9 | VILTE JORGE ANGEL  | 11.202,51   | 290,74      | 8.041,06        | 26.767,46  | 22.844,87       | 17.416,82       | -25.300,17  | 37.703,36                   | 98.906,64    |
| JUJUY      | PROV                  | 30-67147348-1 | PANAMERICANO DE JUJUY S.A.   | 2.153,77    | 56,03       | 1.545,95        | 5.146,24   | 4.392,21        | 3.349,44        | -4.876,12   | 6.950,67                    | 18.718,19    |
| JUJUY      | PROV                  | 30-68739849-8 | TRANSPORTE AUTOMOTOR SAN ISIDRO LABRADOR S.R.L.                                  | 6.009,93    | 154,43      | 4.313,88        | 14.360,24  | 12.254,56       | 9.333,40        | -10.600,28  | 15.388,97                   | 48.215,14    |
| JUJUY      | PROV                  | 30-68740584-2 | EL VALLISTO SRL  | 9.081,11    | 235,36      | 6.518,34        | 21.698,56  | 18.518,51       | 14.116,46       | -20.556,73  | 27.383,43                   | 76.995,04    |
| JUJUY      | PROV                  | 30-70704569-4 | TRANSPORTE SAN CAYETANO SRL  | 34.156,56   | 884,30      | 24.517,28       | 81.614,27  | 69.652,45       | 53.089,55       | -77.316,48  | 105.972,49                  | 292.570,41   |
| JUJUY      | PROV                  | 30-70810182-2 | TRANSPORTE FUTURO S.R.L.   | 30.301,91   | 785,99      | 21.750,45       | 72.403,90  | 61.793,23       | 47.108,24       | -68.595,90  | 85.476,60                   | 251.024,41   |
| JUJUY      | PROV                  | 30-70869163-8 | TRANSPORTE AUTOMOTOR DE PASAJEROS FIGUEROA S.A.                                  | 26.939,24   | 697,07      | 19.336,76       | 64.369,09  | 54.934,51       | 41.869,16       | -60.978,23  | 56.764,67                   | 203.932,27   |
| JUJUY      | PROV                  | 30-70882900-1 | TRANSPORTE SAN JOSE SA   | 24.533,47   | 634,66      | 17.609,92       | 58.620,70  | 50.028,53       | 38.129,03       | -55.532,14  | 60.803,23                   | 194.827,39   |
| JUJUY      | PROV                  | 33-65995802-9 | EMPRESA DE TRANSPORTE DE PASAJEROS GENERAL SAVIO SRL                             | 128.795,25  | 3.345,89    | 92.448,13       | 307.745,59   | 262.650,21      | 200.263,36      | -291.576,56   | 487.931,13                  | 1.191.602,99 |
| JUJUY      | PROV                  | 33-70753573-9 | COOPERATIVA DE TRABAJO PALBUS 2000 LIMITADA                                      | 35.372,92   | 920,29      | 25.390,38       | 84.520,67  | 72.136,59       | 55.010,39       | -80.084,30  | 111.779,03                  | 305.045,97   |
| JUJUY      | PROV                  | 33-70887242-9 | TRANSPORTE IRUYA S.A.  | 5.520,80    | 143,63      | 3.962,78        | 13.191,48  | 11.258,65       | 8.585,70        | -12.499,08  | 6.799,13                    | 36.963,09    |
| JUJUY      | SAN SALVADOR DE JUJUY | 30-57830526-9 | NUUESTRA SEÑORA DE RIO BLANCO S.A.   | 109.066,51  | 2.837,57    | 78.287,00       | 260.605,38   | 222.421,15      | 169.615,37      | -246.926,61   | 234.671,06                  | 830.577,44   |
| JUJUY      | SAN SALVADOR DE JUJUY | 30-70725043-3 | SANTA ANA SRL  | 207.570,70  | 5.388,92    | 148.992,47      | 495.973,00   | 423.292,97      | 322.728,04      | -469.903,44   | 450.374,26                  | 1.584.416,91 |
| JUJUY      | SAN SALVADOR DE JUJUY | 30-70821373-6 | COOPERATIVA DE TRABAJO UNION BUS LIMITADA  | 174.868,39  | 4.545,91    | 125.519,03      | 417.833,53   | 356.609,03      | 271.923,19      | -395.890,44   | 441.011,57                  | 1.396.420,19 |
| JUJUY      | SAN SALVADOR DE JUJUY | 30-70840358-6 | EL URBANO S.R.L.   | 198.450,34  | 5.159,43    | 142.445,95      | 474.180,64   | 404.700,09      | 308.596,78      | -449.279,98   | 384.446,43                  | 1.468.699,68 |
| JUJUY      | SAN SALVADOR DE JUJUY | 30-70842777-9 | ETAP S.R.L.  | 59.192,75   | 1.539,10    | 42.488,05       | 141.436,17   | 120.712,01      | 92.047,84       | -134.009,49   | 154.243,30                  | 477.649,74   |
| JUJUY      | SAN SALVADOR DE JUJUY | 30-70912924-0 | COOPERATIVA DE TRABAJO TRANSPORTE AUTOMOTOR DE PASAJERO EL SALVADOR LIMITADA     | 44.025,53   | 1.138,53    | 31.601,15       | 105.195,37   | 89.776,33       | 68.420,38       | -99.651,72  | 114.284,51                  | 354.790,07   |
| JUJUY      | SAN SALVADOR DE JUJUY | 33-70753573-9 | COOPERATIVA DE TRABAJO PALBUS 2000 LIMITADA                                      | 51.440,12   | 1.334,81    | 36.923,28       | 122.911,91   | 104.899,81      | 79.973,89       | -116.449,21   | 161.643,54                  | 442.678,15   |
| LA PAMPA   | GENERAL PICO          | 30-54571938-6 | COOPERATIVA REGIONAL DE ELECTRICIDAD DE OBRAS Y OTROS SERVICIOS DE GRAL PICO LTD | 12.570,83   | 326,33      | 9.023,23        | 30.036,95  | 25.635,30       | 19.544,72       | -28.458,03  | 15.426,86                   | 84.106,19    |
| LA PAMPA   | PROV                  | 20-07359326-4 | MARCIANO OSCAR   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-07360449-5 | HIRTZ EDUARDO LORENZO  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-13467323-1 | LARRIGOLA JESUS JOSE   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-14405314-2 | BOLPATO JUAN CARLOS  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-16182515-9 | FIGUEROA JORGE OMAR  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-16547230-7 | GUZMAN MIGUEL ANGEL  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-16634605-4 | BOERO ROBERTO JAVIER   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-17161821-6 | REINA RUBEN ANGEL  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-17762278-9 | CARPUZIS ALEJANDRO DANIEL  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-21769652-7 | RAUL ALFREDO MARTIN  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-21835978-8 | URRUTI ROBERTO OMAR  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 20-23694882-7 | BELTRAMO, EDGARDO ROY  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 23-22701436-9 | JORGE LUIS BRAJIN  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 23-25338076-4 | KISSNER NOELIA MARIANA   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 27-10871446-3 | SUSANA EVITA SAN ROMAN   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 27-11699961-2 | GAUNA MARIA JOSEFA   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 27-13825800-1 | ANZORENA ANA MARIA   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 27-27491631-7 | SAGRADO, MARIA CECILIA   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 30-54637090-5 | EMPRESA DUMAS SA   | 15.346,13   | 399,26      | 11.015,32       | 36.668,31  | 31.295,62       | 23.865,62       | -34.743,64  | 52.612,45                   | 136.459,06   |
| LA PAMPA   | PROV                  | 30-54660757-3 | EXPRESO CATRILLO SRL   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 30-67154159-2 | RAPI BUS SRL   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 30-67156025-2 | TURISMO GENERAL PICO SRL   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| LA PAMPA   | PROV                  | 30-67172513-8 | EXPRESO ANGUIL SRL   | 2.696,56    | 69,59       | 1.935,57        | 6.443,20   | 5.498,66        | 4.189,74        | -6.103,17   | 5.771,18                    | 20.501,31    |
| LA PAMPA   | SANTA ROSA            | 30-59112659-4 | TRANSPORTE AUTOMOTOR PLAZA SACI</  |             |             |                 |  |                 |                 |   |                             |              |

| PROVINCIA | MUNICIPIO            | CUIT          | RAZON SOCIAL  | 1º Pago CCP | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total        |
|-----------|----------------------|---------------|---|-------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|--------------|
| MENDOZA   | PROV                 | 30-54648445-5 | TRANSPORTE DE PASAJEROS GENERAL ROCA S.R.L.   | 306.565,32  | 7.975,88    | 220.049,95      | 732.512,43   | 625.183,77      | 476.756,73      | -694.063,98   | 690.341,67                  | 2.365.321,76 |
| MENDOZA   | PROV                 | 30-64519168-0 | NUEVA GENERACION SA   | 221.424,10  | 5.754,96    | 158.936,32      | 529.074,55   | 451.549,08      | 344.309,96      | -501.285,60   | 687.022,93                  | 1.896.786,30 |
| MENDOZA   | PROV                 | 30-67202711-6 | DI CE TOURS SRL   | 144.439,43  | 3.757,86    | 103.677,38      | 345.126,05   | 294.557,74      | 224.625,76      | -327.101,91   | 556.733,19                  | 1.345.906,50 |
| MENDOZA   | PROV                 | 30-69955323-5 | TRANSPORTES USPALLATA S.R.L.  | 40.724,07   | 1.059,51    | 29.231,39       | 97.306,79  | 83.049,27       | 63.332,26       | -92.199,30  | 36.258,81                   | 258.762,79   |
| MENDOZA   | PROV                 | 30-70761059-8 | PRESTACIONES S.A.   | 61.165,68   | 1.591,34    | 43.904,20       | 146.150,32   | 124.736,18      | 95.122,14       | -138.479,11   | 178.955,85                  | 513.146,59   |
| MENDOZA   | PROV                 | 30-70897582-2 | AUTOTRANSPORTES PRESIDENTE ALVEAR SA Y OTRAS UTE  | 196.282,45  | 5.102,31    | 140.889,85      | 469.000,65   | 400.278,48      | 305.220,51      | -444.369,54   | 530.392,87                  | 1.602.797,56 |
| MENDOZA   | PROV                 | 30-70899154-2 | AUTOTRANSPORTES LOS ANDES S.A. - AUTOTRANSPORTES EL TRAPICHE S.R.L. - UTE                                     | 268.244,65  | 6.978,89    | 192.543,71      | 640.948,38   | 547.035,79      | 417.162,13      | -607.305,98   | 656.141,44                  | 2.121.749,02 |
| MENDOZA   | PROV                 | 30-70900849-4 | TRANTUR S.A.  | 3.695,16    | 96,14       | 2.652,35        | 8.829,28   | 7.535,60        | 5.746,55        | -8.365,84   | 4.798,79                    | 24.988,03    |
| MENDOZA   | PROV                 | 30-70912928-3 | EMPRESA PROVINCIAL DE TRANSPORTE DE MENDOZA   | 274.140,14  | 7.132,27    | 196.775,44      | 655.035,16   | 559.058,56      | 426.330,53      | -620.653,36   | 0,00                        | 1.497.818,73 |
| MENDOZA   | PROV                 | 33-54636493-9 | AUTOTRANSPORTES EL TRAPICHE S.R.L.  | 277.087,88  | 7.208,96    | 198.891,30      | 662.078,55   | 565.069,94      | 430.914,73      | -627.327,06   | 496.283,55                  | 2.010.207,87 |
| MENDOZA   | PROV                 | 33-54650572-9 | LA UNION SRL  | 32.425,18   | 843,60      | 23.274,51       | 77.477,28  | 66.125,21       | 50.426,19       | -73.410,61  | 98.449,00                   | 275.610,36   |
| MENDOZA   | PROV                 | 33-54662883-9 | COOPERATIVA ANDINA DE TRANSPORTE AUTOMOTOR DE PROVISION DE SERVICIOS INTERNACIONAL "CATA INTERNACIONAL LTDA." | 92.540,91   | 2.401,86    | 66.425,07       | 221.118,83   | 188.715,45      | 143.876,78      | -209.494,11   | 317.596,72                  | 823.181,51   |
| MISIONES  | APOSTOLES            | 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L.  | 3.924,81    | 101,45      | 2.817,19        | 9.378,00   | 8.003,38        | 6.099,26        | -8.883,65   | 6.559,19                    | 27.999,64    |
| MISIONES  | ARISTOBULO DEL VALLE | 20-18436380-2 | BLOCH HECTOR  | 815,00      | 21,15       | 585,00          | 1.947,37   | 1.661,99        | 1.267,09        | -1.844,98   | 1.331,03                    | 5.783,65     |
| MISIONES  | COLONIA WANDA        | 30-56232866-8 | TIEMSMANN Y ARENHARDT EMPRESA TRANSPORTE COLECTIVOS EL DORADO S.R.L.  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| MISIONES  | DOS DE MAYO          | 20-12360413-0 | ROZAS FACUNDO   | 4.420,73    | 113,75      | 3.173,16        | 10.562,98  | 9.014,24        | 6.866,47        | -10.004,49  | 12.322,79                   | 36.469,64    |
| MISIONES  | EL DORADO            | 30-56232866-8 | TIEMSMANN Y ARENHARDT EMPRESA TRANSPORTE COLECTIVOS EL DORADO S.R.L.  | 102.544,35  | 2.655,61    | 73.605,45       | 245.021,22   | 209.110,26      | 159.389,99      | -232.120,99   | 212.824,27                  | 773.030,16   |
| MISIONES  | JARDIN AMERICA       | 20-92437237-1 | HENNING, RUDI   | 5.554,79    | 143,42      | 3.987,18        | 13.272,72  | 11.327,08       | 8.631,18        | -12.572,52  | 11.769,67                   | 42.113,52    |
| MISIONES  | MONTECARLO           | 20-17091005-3 | COSTA RICARDO ALDEMAR   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| MISIONES  | MONTECARLO           | 30-54626478-1 | EMPRESA KRUSE S.A.  | 3.449,54    | 89,17       | 2.476,05        | 8.242,38   | 7.034,22        | 5.360,72        | -7.807,91   | 7.076,96                    | 25.921,12    |
| MISIONES  | MONTECARLO           | 30-69814862-0 | TRANSPORTES URBANOS MONTECARLO S.R.L.   | 16.635,22   | 429,99      | 11.940,62       | 39.748,48  | 33.922,17       | 25.851,54       | -37.653,14  | 37.119,92                   | 127.994,81   |
| MISIONES  | OBERA                | 30-69809378-8 | CAPITAL DEL MONTE S.A.  | 62.529,35   | 1.620,13    | 44.883,03       | 149.408,71   | 127.511,63      | 97.197,94       | -141.544,98   | 168.462,88                  | 510.068,70   |
| MISIONES  | POSADAS              | 30-57196873-4 | CASIMIRO ZBIKOSKI S.A.  | 247.610,45  | 6.442,05    | 177.732,85      | 591.644,66   | 504.956,12      | 385.072,74      | -560.590,13   | 765.902,45                  | 2.118.770,99 |
| MISIONES  | POSADAS              | 30-64577359-0 | TIPOKA S.A.   | 216.281,95  | 5.625,38    | 155.245,32      | 516.787,80   | 441.066,06      | 336.341,27      | -489.657,24   | 497.450,42                  | 1.679.140,95 |
| MISIONES  | POSADAS              | 30-67233830-8 | NUUESTRA SEÑORA DEL ROSARIO S.R.L.  | 34.991,88   | 907,37      | 25.116,87       | 83.610,21  | 71.357,05       | 54.397,60       | -79.211,96  | 76.371,52                   | 267.540,54   |
| MISIONES  | POSADAS              | 30-68324708-8 | EMPRESA BENCIVENGA SRL  | 136.785,60  | 3.554,20    | 98.183,53       | 326.837,87   | 278.945,43      | 212.692,46      | -309.668,09   | 258.036,13                  | 1.005.367,13 |
| MISIONES  | PROV                 | 20-10975812-5 | PEREIRA OSCAR HUGO  | 2.190,58    | 56,37       | 1.572,38        | 5.234,20   | 4.466,77        | 3.402,54        | -4.957,48   | 5.644,90                    | 17.610,25    |
| MISIONES  | PROV                 | 20-11137686-8 | GADSKER ERNESTO GERARDO   | 5.715,64    | 147,39      | 4.102,64        | 13.657,04  | 11.654,91       | 8.879,90        | -12.935,99  | 8.759,76                    | 39.981,29    |
| MISIONES  | PROV                 | 20-12189659-2 | SOLIS LEONEL JOSÉ   | 1.200,32    | 30,97       | 861,58          | 2.868,07   | 2.447,62        | 1.864,93        | -2.716,69   | 2.530,72                    | 9.087,53     |
| MISIONES  | PROV                 | 20-12360413-0 | ROZAS FACUNDO   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| MISIONES  | PROV                 | 20-16705639-4 | MUNICH SIGFRIDO   | 4.246,26    | 110,03      | 3.047,93        | 10.146,09  | 8.659,10        | 6.600,60        | -9.612,10   | 21.431,26                   | 44.629,16    |
| MISIONES  | PROV                 | 20-21685161-8 | PROX SERGIO ALFREDO   | 5.026,74    | 129,44      | 3.608,15        | 12.010,99  | 10.250,01       | 7.808,35        | -11.376,23  | 24.935,61                   | 52.393,06    |
| MISIONES  | PROV                 | 20-24275862-6 | SCHWARTZ DANIEL OMAR  | 3.023,03    | 77,69       | 2.169,91        | 7.223,29   | 6.164,13        | 4.694,84        | -6.841,06   | 8.011,46                    | 24.523,28    |
| MISIONES  | PROV                 | 20-24751001-0 | SCHNEIDER HECTOR CESAR JAVIER   | 3.023,03    | 77,69       | 2.169,91        | 7.223,29   | 6.164,13        | 4.694,84        | -6.841,06   | 7.347,20                    | 23.859,03    |
| MISIONES  | PROV                 | 20-92437237-1 | HENNING, RUDI   | 5.042,50    | 130,19      | 3.619,46        | 12.048,64  | 10.282,43       | 7.835,17        | -11.413,02  | 10.148,18                   | 37.693,57    |
| MISIONES  | PROV                 | 23-12312046-9 | MAZUREK CARLOS EDUARDO  | 8.026,29    | 206,89      | 5.761,20        | 19.178,15  | 16.366,55       | 12.469,19       | -18.165,32  | 38.804,55                   | 82.647,49    |
| MISIONES  | PROV                 | 27-06507877-0 | MARQUEZ NILDA NOEMÍ   | 3.927,34    | 101,37      | 2.819,01        | 9.384,05   | 8.008,42        | 6.102,20        | -8.888,91   | 7.577,04                    | 29.030,54    |
| MISIONES  | PROV                 | 27-26193002-7 | BARCHUK MERCEDES RAQUEL   | 2.269,16    | 58,51       | 1.628,78        | 5.421,97   | 4.627,10        | 3.525,34        | -5.135,68   | 5.074,09                    | 17.469,27    |
| MISIONES  | PROV                 | 27-26325606-4 | CHENZON ELISA INES  | 2.318,02    | 60,10       | 1.663,85        | 5.538,71   | 4.727,00        | 3.603,46        | -5.247,32   | 7.481,07                    | 20.144,89    |
| MISIONES  | PROV                 | 27-92437181-7 | HENNING ELIZABET  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| MISIONES  | PROV                 | 30-54626478-1 | EMPRESA KRUSE S.A.  | 11.815,11   | 307,05      | 8.480,78        | 28.231,22  | 24.094,47       | 18.372,04       | -26.748,31  | 37.375,02                   | 101.927,38   |
| MISIONES  | PROV                 | 30-56232866-8 | TIEMSMANN Y ARENHARDT EMPRESA TRANSPORTE COLECTIVOS EL DORADO S.R.L.  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| MISIONES  | PROV                 | 30-57196873-4 | CASIMIRO ZBIKOSKI S.A.  | 226.760,51  | 5.899,53    | 162.766,75      | 541.825,46   | 462.436,44      | 352.647,36      | -513.385,64   | 595.454,39                  | 1.834.404,80 |
| MISIONES  | PROV                 | 30-64577359-0 | TIPOKA S.A.   | 63.923,13   | 1.659,81    | 45.883,47       | 152.739,02   | 130.356,80      | 99.388,46       | -144.711,48   | 121.151,83                  | 470.391,04   |
| MISIONES  | PROV                 | 30-67233830-8 | NUUESTRA SEÑORA DEL ROSARIO S.R.L.  | 11.796,85   | 306,51      | 8.467,68        | 28.187,61  | 24.057,19       | 18.343,23       | -26.706,78  | 30.320,78                   | 94.773,08    |
| MISIONES  | PROV                 | 30-67252310-5 | EMPRESA DILKIN S.R.L.   | 4.459,00    | 114,82      | 3.200,63        | 10.654,41  | 9.092,33        | 6.926,48        | -10.091,36  | 8.824,73                    | 33.181,02    |
| MISIONES  | PROV                 | 30-69809378-8 | CAPITAL DEL MONTE S.A.  | 3.492,94    | 90,87       | 2.507,21        | 8.346,10   | 7.123,22        | 5.432,05        | -7.908,02   | 11.264,53                   | 30.348,91    |
| MISIONES  | PROV                 | 30-69815063-3 | FORESTAL MDM SRL  | 4.534,89    | 117,85      | 3.255,10        | 10.835,73  | 9.247,95        | 7.051,52        | -10.266,54  | 19.687,68                   | 44.464,18    |
| MISIONES  | PROV                 | 30-70848882-4 | FEDERICO S.R.L.   | 1.253,20    | 32,60       | 899,53          | 2.994,41   | 2.555,67        | 1.948,92        | -2.837,24   | 4.904,87                    | 11.751,97    |
| MISIONES  | PROV                 | 30-70868229-9 | LIT LITORAL S.R.L.  | 5.342,52    | 137,48      | 3.834,82        | 12.765,51  | 10.893,84       | 8.298,25        | -12.090,59  | 26.494,39                   | 55.676,21    |
| MISIONES  | PROV                 | 33-70851728-9 | TALA S.R.L.   | 9.002,25    | 232,46      | 6.461,74        | 21.510,14  | 18.357,00       | 13.988,15       | -20.375,48  | 27.883,51                   | 77.059,77    |
| MISIONES  | PUERTO ESPERANZA     | 30-56232866-8 | TIEMSMANN Y ARENHARDT EMPRESA TRANSPORTE COLECTIVOS EL DORADO S.R.L.  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| MISIONES  | PUERTO IGUAZU        | 30-63384679-7 | TRANSPORTE AUTOMOTOR DE PASAJEROS EL PRACTICO S.R.L.  | 48.072,45   | 1.248,34    | 34.505,99       | 114.865,13   | 98.033,00       | 74.744,30       | -108.828,46   | 160.916,71                  | 423.557,46   |
| MISIONES  | SAN JAVIER           | 20-31572387-7 | MONTENEGRO ELIAS ENRIQUE  | 5.428,80    | 140,10      | 3.896,75        | 12.971,68  | 11.077,11       | 8.434,97        | -12.287,15  | 13.618,47                   | 43.273,73    |
| MISIONES  | SAN VICENTE          | 20-16705639-4 | MUNICH SIGFRIDO   | 2.190,80    | 56,42       | 1.572,53        | 5.234,73   | 4.467,25        | 3.403,16        | -4.958,11   | 5.892,41                    | 17.859,19    |
| NEUQUEN   | CENTENARIO           | 30-65711242-5 | EMPRESA DE OMNIBUS SARMIENTO S.A.   | 25.508,46   | 660,84      | 18.309,76       | 60.950,36  | 52.017,51       | 39.650,74       | -57.742,13  | 53.039,29                   | 192.394,83   |
| NEUQUEN   | CHOS MALAL           | 33-65973590-9 | ALBUS SRL   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| NEUQUEN   | CUTRAL CO            | 30-70817299-1 | COOPERATIVA DE TRABAJO EL PETROLEO LTDA.  | 15.680,38   | 406,30      | 11.255,24       | 37.466,98  | 31.975,90       | 24.374,31       | -35.495,07  | 39.148,04                   | 124.812,08   |
| NEUQUEN   | NEUQUEN              | 30-69196805-3 | INDALO S.A.   | 308.692,37  | 8.021,08    | 221.576,73      | 737.594,85   | 629.513,14      | 479.996,59      | -698.847,06   | 680.084,89                  | 2.366.632,58 |
| NEUQUEN   | PLOTTIER             | 30-69196805-3 | INDALO S.A.   | 35.372,92   | 920,29      | 25.390,38       | 84.520,67  | 72.136,59       | 55.010,39       | -80.084,30  | 104.409,10                  | 297.676,03   |
| NEUQUEN   | PROV                 | 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.  | 707,51      | 18,41       | 507,85          | 1.690,54   | 1.442,84        | 1.100,29        | -1.601,81   | 1.368,92                    | 5.234,55     |
| NEUQUEN   | PROV                 | 30-65277777-1 | EMPRESA KO KO S.R.L.  | 26.529,69   | -96,59      | 19.042,78       | 63.390,50  | 54.102,44       | 38.118,29       | -58.326,80  | 53.796,99                   | 194.557,31   |
| NEUQUEN   | PROV                 | 30-66188315-0 | CAMPANA II S.A.   | 8.843,23    | 230,07      | 6.347,59        | 21.130,17  | 18.034,15       | 13.752,80       | -20.021,08  | 15.911,79                   | 64.228,52    |
| NEUQUEN   | PROV                 | 30-67261219-1 | VILLU S.R.L.  | 20.049,86   | 521,64      | 14.391,62       | 47.907,49  | 40.888,02       | 31.180,65       | -45.392,90  | 42.648,64                   | 152.195,02   |
| NEUQUEN   | PROV                 | 30-70817299-1 | COOPERATIVA DE TRABAJO EL PETROLEO LTDA.  | 5.895,49    | 153,38      | 4.231,73        | 14.086,78  | 12.022,76       | 9.168,40        | -12   |                             |              |

| PROVINCIA  | MUNICIPIO                  | CUIT          | RAZON SOCIAL  | 1º Pago CCP | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total        |
|------------|----------------------------|---------------|---|-------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|--------------|
| RIO NEGRO  | PROV                       | 30-62231402-5 | COOPERATIVA DE TRABAJO DE TRANSPORTE CHOFERES DE BARILOCHE LIMITADA                 | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| RIO NEGRO  | PROV                       | 30-67290196-7 | LAS GRUTAS S.A.   | 18.278,28   | 474,76      | 13.119,99       | 43.674,43  | 37.274,54       | 28.420,27       | -41.379,49  | 88.014,91                   | 187.877,68   |
| RIO NEGRO  | SAN ANTONIO OESTE          | 30-67290196-7 | LAS GRUTAS S.A.   | 7.468,46    | 192,99      | 5.360,79        | 17.845,26  | 15.229,46       | 11.605,78       | -16.904,36  | 19.596,75                   | 60.395,13    |
| RIO NEGRO  | SAN CARLOS DE BARILOCHE    | 30-59298577-9 | MICRO OMNIBUS 3 DE MAYO S.A.  | 250.558,19  | 6.518,74    | 179.848,52      | 598.688,05   | 510.967,50      | 389.666,94      | -567.263,83   | 489.161,13                  | 1.858.135,25 |
| RIO NEGRO  | SAN CARLOS DE BARILOCHE    | 30-62231402-5 | COOPERATIVA DE TRABAJO DE TRANSPORTE CHOFERES DE BARILOCHE LIMITADA                 | 60.817,26   | 1.577,97    | 43.654,11       | 145.317,80   | 124.022,10      | 94.551,38       | -137.676,46   | 111.233,49                  | 443.497,65   |
| RIO NEGRO  | SIERRA GRANDE              | 30-70929617-1 | EMPRESA DORADAS BUS SRL   | 6.531,73    | 169,67      | 4.688,42        | 15.607,02  | 13.320,04       | 10.156,09       | -14.786,99  | 11.277,16                   | 46.963,14    |
| RIO NEGRO  | VEDMA                      | 30-59033015-5 | EMPRESA CEFERINO S.A  | 25.617,04   | 664,11      | 18.387,69       | 61.209,79  | 52.239,29       | 39.822,57       | -57.989,37  | 49.250,77                   | 189.201,88   |
| RIO NEGRO  | VEDMA                      | 30-67287875-2 | LA COMARCA S.A  | 54.865,82   | 1.427,44    | 39.382,22       | 131.097,34   | 111.888,79      | 85.324,89       | -124.216,24   | 83.488,89                   | 383.259,14   |
| SALTA      | COLONIA SANTA ROSA         | 20-11256090-5 | ABALOS RUBEN ESTEBAN  | 9.318,99    | 240,64      | 6.689,09        | 22.266,96  | 19.002,88       | 14.480,31       | -21.092,38  | 19.884,68                   | 70.791,18    |
| SALTA      | EMBARCACION                | 27-13002024-6 | DAZ TRINIDAD DEL VALLE  | 3.185,62    | 81,97       | 2.286,61        | 7.611,79   | 6.495,75        | 4.948,06        | -7.209,34   | 9.521,81                    | 26.922,28    |
| SALTA      | PROV                       | 20-18817297-1 | ZUTARA VICTOR   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SALTA      | PROV                       | 23-07809603-9 | VILTE, MARCELINO ANTONIO (EMP. SAN ANTONIO)   | 59.703,89   | 1.552,51    | 42.854,94       | 142.657,51   | 121.754,49      | 92.843,49       | -135.167,08   | 210.959,97                  | 537.159,73   |
| SALTA      | PROV                       | 27-05471855-7 | ROMERO NATIVIDAD  | 40.898,11   | 1.060,96    | 29.356,31       | 97.722,64  | 83.401,65       | 63.582,23       | -92.583,43  | 184.937,89                  | 408.376,36   |
| SALTA      | PROV                       | 27-09481286-6 | RUEDA PASCUALA  | 1.200,67    | 31,17       | 861,83          | 2.868,89   | 2.448,48        | 1.866,78        | -2.718,10   | 1.704,83                    | 8.264,56     |
| SALTA      | PROV                       | 30-54622131-4 | LA VELOZ DEL NORTE S.A.   | 1.172,31    | 30,50       | 841,47          | 2.801,14   | 2.390,71        | 1.823,13        | -2.654,11   | 5.528,71                    | 11.933,87    |
| SALTA      | PROV                       | 30-67313996-1 | FERRER HERMANOS S.R.L   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SALTA      | PROV                       | 30-69068641-0 | ALE HNOS SRL  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SALTA      | PROV                       | 30-70744370-3 | TRANSPORTE AUTOMOTOR ELISA BEATRIZ SRL  | 34.535,48   | 891,27      | 24.789,27       | 82.519,66  | 70.422,80       | 53.659,44       | -78.165,08  | 104.684,40                  | 293.337,25   |
| SALTA      | PROV                       | 30-70981457-1 | TRANSPORTADORA FENIX S.R.L  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SALTA      | PROV                       | 30-71019783-7 | RIO PILCOMAYO SRL   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SALTA      | PROV                       | 33-70873647-9 | EL CHAQUEÑO S.R.L   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SALTA      | ROSARIO DE LA FRONTERA     | 30-71045748-0 | APONTE CARLOS LIDORO RAMOS MIGUEL ANGEL Y RAMOS EDUARDO FRANCISCO SOCIEDAD DE HECHO | 6.612,63    | 171,38      | 4.746,49        | 15.800,33  | 13.484,70       | 10.279,24       | -14.968,88  | 17.298,38                   | 53.424,28    |
| SALTA      | SALTA CAPITAL              | 30-52574618-2 | EL CONDOR SA  | 256.387,47  | 6.668,41    | 184.032,72      | 612.616,62   | 522.853,60      | 398.708,98      | -580.454,91   | 696.693,76                  | 2.097.506,66 |
| SALTA      | SALTA CAPITAL              | 30-57190608-9 | TRANSPORTE AUTOMOTOR DEL VALLE S.R.L.   | 97.275,53   | 2.530,81    | 69.823,54       | 232.431,83   | 198.375,62      | 151.278,58      | -220.231,84   | 244.990,99                  | 776.475,06   |
| SALTA      | SALTA CAPITAL              | 30-62815714-5 | TRANSPORTE LAGOS SRL  | 53.059,38   | 1.380,44    | 38.085,57       | 126.781,00   | 108.204,88      | 82.515,59       | -120.126,46   | 145.479,19                  | 435.379,59   |
| SALTA      | SALTA CAPITAL              | 30-64980616-7 | TRANSAL TRANSPORTE DE PASAJEROS SRL   | 274.549,69  | 7.139,12    | 197.069,41      | 656.013,75   | 559.890,63      | 426.941,90      | -621.568,36   | 724.870,25                  | 2.224.906,39 |
| SALTA      | SALTA CAPITAL              | 30-65977608-8 | TRANSPORTE SAN IGNACIO SRL  | 86.198,20   | 2.239,89    | 61.872,33       | 205.963,47   | 175.783,19      | 134.033,35      | -195.144,02   | 260.902,78                  | 731.849,19   |
| SALTA      | SALTA CAPITAL              | 30-69068641-0 | ALE HNOS SRL  | 247.610,45  | 6.442,05    | 177.732,65      | 591.644,66   | 504.956,12      | 385.072,74      | -560.590,13   | 704.894,64                  | 2.057.763,18 |
| SALTA      | SALTA CAPITAL              | 30-69070525-3 | ALTO MOLINO S.R.L.  | 256.453,67  | 6.672,13    | 184.080,25      | 612.774,82   | 522.990,27      | 398.825,34      | -580.611,21   | 656.414,21                  | 2.057.599,48 |
| SALTA      | SALTA CAPITAL              | 30-70906417-3 | AHYNARCA SA   | 147.387,17  | 3.834,56    | 105.793,25      | 352.169,44   | 229.209,96      | 133.684,60      | -333.684,60   | 404.108,85                  | 1.209.387,74 |
| SALTA      | SALTA CAPITAL              | 33-70795287-9 | EDUARDO ALE SRL   | 102.087,08  | 2.655,63    | 73.277,23       | 243.928,61   | 208.187,58      | 158.758,84      | -231.124,01   | 277.665,72                  | 835.436,66   |
| SALTA      | SAN RAMON DE LA NUEVA ORAN | 20-21315341-3 | ZUTARA MANUEL VICTOR  | 14.368,42   | 370,74      | 10.313,53       | 34.332,14  | 29.299,21       | 22.324,43       | -32.520,20  | 37.597,28                   | 116.085,54   |
| SALTA      | SAN RAMON DE LA NUEVA ORAN | 30-70964801-9 | GAUCHITO GIL S.R.L-TRANSPORTE DE PASAJEROS  | 7.632,68    | 195,44      | 5.478,67        | 18.237,65  | 15.562,86       | 11.848,92       | -17.270,30  | 26.009,46                   | 67.695,38    |
| SALTA      | TARTAGAL                   | 30-67313996-1 | FERRER HERMANOS S.R.L   | 9.662,40    | 248,31      | 6.935,59        | 23.087,51  | 19.702,16       | 15.005,86       | -21.865,79  | 24.254,11                   | 77.030,15    |
| SALTA      | TARTAGAL                   | 30-67316568-7 | TRANSPORTE 13 DE JUNIO SRL  | 25.485,00   | 655,79      | 18.292,91       | 60.894,29  | 51.966,00       | 39.584,46       | -57.674,75  | 100.016,94                  | 239.220,64   |
| SAN JUAN   | PROV                       | 30-54624519-1 | PASAJEROS LA MARINA SOCIEDAD ANONIMA  | 144.412,47  | 3.748,28    | 103.658,03      | 345.061,64   | 294.495,43      | 224.524,21      | -326.921,34   | 290.311,80                  | 1.079.290,52 |
| SAN JUAN   | PROV                       | 30-54624687-2 | EMPRESA MAYO S.R.L  | 240.577,10  | 6.240,94    | 172.684,18      | 574.839,06   | 490.597,94      | 374.013,10      | -544.608,40   | 450.806,15                  | 1.765.150,08 |
| SAN JUAN   | PROV                       | 30-54624977-4 | TRANSPORTE DE PASAJEROS EL TRIUNFO S.A  | 196.255,49  | 5.092,72    | 140.870,50      | 468.936,24   | 400.216,17      | 305.118,96      | -444.279,97   | 504.555,16                  | 1.576.765,26 |
| SAN JUAN   | PROV                       | 30-54625598-7 | EMPRESA DE TRANSPORTES ALBARDON S.R.L.  | 186.870,29  | 4.848,37    | 134.133,89      | 446.511,07   | 381.076,62      | 290.522,29      | -423.031,29   | 366.135,25                  | 1.387.066,48 |
| SAN JUAN   | PROV                       | 30-54625635-5 | LA POSITIVA SA  | 184.530,73  | 4.789,67    | 132.454,57      | 440.920,88   | 376.307,31      | 286.899,51      | -417.741,51   | 368.749,33                  | 1.376.909,49 |
| SAN JUAN   | PROV                       | 30-54648551-6 | TRANSPORTE DE PASAJEROS ALTO DE SIERRA SRL  | 78.240,29   | 2.027,23    | 56.160,21       | 186.948,69   | 159.549,85      | 121.619,83      | -177.109,25   | 166.856,54                  | 594.293,39   |
| SAN JUAN   | PROV                       | 30-56354526-3 | EMPRESA VALLECITO SRL   | 109.398,29  | 2.839,41    | 78.525,16       | 261.398,16   | 223.092,16      | 170.085,76      | -247.655,95   | 297.113,45                  | 894.796,45   |
| SAN JUAN   | PROV                       | 30-67326484-7 | TRANSPORTE CLASUR S.R.L.  | 21.657,62   | 563,46      | 15.545,85       | 51.749,08  | 44.166,74       | 33.680,96       | -49.032,85  | 34.728,10                   | 153.058,77   |
| SAN JUAN   | PROV                       | 30-70934667-5 | TRANSPORTE LIBERTADOR SRL   | 16.298,42   | 422,58      | 11.998,87       | 38.943,74  | 33.236,45       | 25.336,85       | -36.894,98  | 43.264,90                   | 132.306,84   |
| SAN JUAN   | PROV                       | 33-70079814-9 | AUTOTRANSPORTES VALLE DEL SOL SRL   | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SAN JUAN   | PROV                       | 33-70833536-9 | NUEVO SUR S.R.L.  | 41.982,05   | 1.089,52    | 30.134,36       | 100.312,64   | 85.612,46       | 65.270,36       | -95.038,64  | 107.341,41                  | 336.704,16   |
| SAN LUIS   | PROV                       | 20-06816891-1 | GONZALEZ LUIS SANTIAGO  | 7.478,02    | 192,68      | 5.367,66        | 17.868,12  | 15.248,51       | 11.616,87       | -16.924,21  | 14.585,80                   | 55.433,45    |
| SAN LUIS   | PROV                       | 30-70764510-1 | PANAHOLMA S.R.L.  | 26.529,69   | 690,22      | 19.042,78       | 63.390,50  | 54.102,44       | 41.257,79       | -60.062,23  | 73.424,05                   | 218.374,25   |
| SAN LUIS   | PROV                       | 30-70766224-3 | MARIA DEL ROSARIO S.R.L   | 42.911,94   | 1.111,28    | 30.801,82       | 102.534,53   | 87.506,79       | 66.700,16       | -97.136,10  | 126.637,61                  | 361.068,04   |
| SAN LUIS   | PROV                       | 30-70769132-4 | SE-MA TOUR SOCIEDAD DE RESPONSABILIDAD LIMITADA                                     | 8.091,53    | 210,52      | 5.808,03        | 19.334,03  | 16.501,19       | 12.583,58       | -18.319,22  | 32.667,15                   | 76.876,80    |
| SAN LUIS   | PROV                       | 30-70839525-7 | TRANSPORTE POLO S.R.L.  | 102.886,60  | 2.664,16    | 73.851,12       | 245.839,02   | 209.807,95      | 159.919,89      | -232.894,74   | 312.999,98                  | 875.074,00   |
| SAN LUIS   | SAN LUIS                   | 30-70766224-3 | MARIA DEL ROSARIO S.R.L   | 13.207,72   | 340,68      | 9.480,38        | 31.558,74  | 26.932,29       | 20.520,31       | -29.892,82  | 36.061,66                   | 108.208,96   |
| SAN LUIS   | SAN LUIS                   | 33-71123907-9 | TRANSPUNTANO S.A.P.E.M.   | 226.407,32  | 5.881,35    | 162.513,23      | 540.981,53   | 461.708,73      | 352.037,72      | -512.557,11   | 462.030,28                  | 1.699.003,04 |
| SAN LUIS   | VILLA MERCEDES             | 30-70870119-6 | TAINOR S.R.L  | 93.067,28   | 2.419,91    | 66.802,89       | 222.376,55   | 189.792,49      | 144.724,63      | -210.699,82   | 128.087,35                  | 636.571,28   |
| SANTA CRUZ | CALETA OLIVIA              | 30-71062362-3 | URBANO SOCIEDAD DEL ESTADO  | 46.071,92   | 1.198,65    | 33.070,03       | 110.085,04   | 93.955,23       | 71.649,00       | -87.803,72  | 59.984,91                   | 328.211,05   |
| SANTA CRUZ | EL CALAFATE                | 30-67367429-8 | TRANSPORTES AUTOMOTORES QUEBEK S.A  | 3.449,96    | 88,66       | 2.476,35        | 8.243,40   | 7.034,67        | 5.357,88        | -7.807,20   | 10.569,97                   | 29.413,70    |
| SANTA CRUZ | PROV                       | 30-70923945-3 | RT SERVICIOS DE TRANSPORTE Y TURISMO S.R.L  | 11.028,01   | 284,53      | 7.915,81        | 26.350,51  | 22.487,64       | 17.134,28       | -21.010,70  | 17.950,01                   | 82.140,09    |
| SANTA CRUZ | RIO GALLEGOS               | 30-70856921-2 | TRANSPORTE AUTOMOTOR INTEGRAL SUR S.R.L.  | 80.606,81   | 2.095,51    | 57.858,87       | 192.603,29   | 164.381,46      | 125.345,16      | -153.615,79   | 102.795,19                  | 572.070,51   |
| SANTA FE   | EMPALME VILLA CONSTITUCION | 30-99907323-5 | COMUNA EMPALME VILLA CONSTITUCION   | 5.997,88    | 155,09      | 4.305,22        | 14.331,43  | 12.230,78       | 9.321,24        | -13.576,13  | 15.154,08                   | 47.919,59    |
| SANTA FE   | PROV                       | 20-06255311-2 | HEIT RICARDO ERNESTO  | 11.467,16   | -2.644,45   | 8.231,03        | 27.399,82  | 23.383,60       | 17.820,53       | -38.675,43  | 19.001,20                   | 65.983,46    |
| SANTA FE   | PROV                       | 20-06263877-0 | BARZAGHI FERMIN JOSE  | 0,00        | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SANTA FE   | PROV                       | 20-13462140-1 | RINALDI EDGARDO LUIS  | 3.222,21    | 83,83       | 2.312,88        | 7.699,21   | 6.571,11        | 5.011,04        | -7.295,09   | 4.480,56                    | 22.085,74    |
| SANTA FE   | PROV                       | 20-18459718-8 | CAPRIOTTI VICTOR LEANDRO  | 4.176,86    | 107,64      | 2.998,12        | 9.980,27   | 8.517,10        | 6.488,75        | -9.453,11   | 6.991,08                    | 29.806,71    |
| SANTA FE   | PROV                       | 20-20140279-5 | FAYRE IGNACIO DANIEL  | 2.405,77    | 62,41       | 1.726,84        | 5.748,39   | 4.905,98        | 3.740,13        | -5.446,08   | 12.567,79                   | 25.711,22    |
| SANTA FE   | PROV                       | 20-20147878   |   |             |             |                 |  |                 |                 |   |                             |              |

| PROVINCIA           | MUNICIPIO                   | CUIT          | RAZON SOCIAL  | 1º Pago CCP  | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total        |
|---------------------|-----------------------------|---------------|---|--------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|--------------|
| SANTA FE            | PROV                        | 30-54626348-3 | EMPRESA DE TRANSPORTES EL NORTE S.A.  | 79.589,07    | 2.070,66    | 57.128,35       | 190.171,50   | 162.307,32      | 123.773,38      | -180.189,69   | 313.310,64                  | 748.161,24   |
| SANTA FE            | PROV                        | 30-54626416-1 | EXPRESO ARITO S.A.  | 31.037,14    | 806,04      | 22.278,19       | 74.160,68  | 63.293,36       | 48.257,84       | -70.263,44  | 95.064,08                   | 264.633,91   |
| SANTA FE            | PROV                        | 30-54628658-0 | TRANSPORTE EL PUMA S.R.L.   | 5.662,43     | 146,28      | 4.064,44        | 13.529,90  | 11.546,63       | 8.799,00        | -12.816,41  | 14.618,64                   | 45.550,91    |
| SANTA FE            | PROV                        | 30-54635520-5 | LOS RANQUELES S.R.L.  | 20.634,20    | 536,84      | 14.811,05       | 49.303,72  | 42.079,68       | 32.089,39       | -46.715,84  | 59.909,14                   | 172.648,18   |
| SANTA FE            | PROV                        | 30-54636325-9 | ANTONINO MOSCATO E HIJOS TRANSPORTES ROSARIO S.A.                           | 13.112,80    | 340,61      | 9.412,26        | 31.331,95  | 26.740,70       | 20.388,79       | -29.685,64  | 53.675,76                   | 125.317,23   |
| SANTA FE            | PROV                        | 30-54639386-7 | LA TOSTADENSE Y CIA S.R.L.  | 0,00         | 0,00        | 0,00            | 0,00   | 0,00            | 0,00            | 0,00  | 0,00                        | 0,00         |
| SANTA FE            | PROV                        | 30-54640076-6 | EMPRESA DE TRANSPORTE AUTOMOTOR RAFAELA SOCIEDAD ANONIMA                    | 30.257,29    | 786,48      | 21.718,42       | 72.297,28  | 61.703,59       | 47.049,92       | -68.500,18  | 106.078,57                  | 271.391,37   |
| SANTA FE            | PROV                        | 30-54657368-7 | EMPRESA GALVENSE S.R.L.   | 19.912,48    | 516,83      | 14.293,01       | 47.579,22  | 40.606,84       | 30.958,76       | -45.077,91  | 70.524,57                   | 179.313,79   |
| SANTA FE            | PROV                        | 30-55484824-5 | GENERAL GUEMES TRANSPORTE AUTOMOTOR S.A.                                    | 61.902,61    | 1.610,51    | 44.433,16       | 147.911,16   | 126.239,03      | 96.268,18       | -140.147,53   | 208.378,73                  | 546.595,86   |
| SANTA FE            | PROV                        | 30-56932506-0 | TRANSPORTE AUTOMOTOR MAIPU SRL  | 5.591,40     | 144,38      | 4.013,46        | 13.360,18  | 11.401,73       | 8.688,19        | -12.655,43  | 27.936,55                   | 58.480,45    |
| SANTA FE            | PROV                        | 30-57176826-3 | EMPRESA RECREO S R L  | 31.328,59    | 813,72      | 22.487,40       | 74.857,08  | 63.887,81       | 48.711,75       | -70.923,60  | 62.025,66                   | 233.188,41   |
| SANTA FE            | PROV                        | 30-58039083-4 | MONTICAS S.A.   | 105.429,35   | 2.740,74    | 75.676,28       | 251.914,70   | 215.002,01      | 163.944,24      | -238.685,00   | 267.343,26                  | 843.365,58   |
| SANTA FE            | PROV                        | 30-58683235-9 | EMPRESA MONTE VERA S.R.L.   | 20.683,43    | 536,08      | 14.846,39       | 49.421,35  | 42.178,39       | 32.152,25       | -46.820,74  | 39.630,45                   | 152.627,60   |
| SANTA FE            | PROV                        | 30-59113386-8 | PARANA MEDIO SRL  | 61.056,55    | 1.587,23    | 43.825,87       | 145.889,57   | 124.512,59      | 94.943,91       | -138.227,97   | 152.745,57                  | 486.333,31   |
| SANTA FE            | PROV                        | 30-62942832-8 | COOP. DE TRABAJO DE TRANSPORTE AUTOMOTOR EL LITORAL TAL LTDA.               | 10.933,19    | 283,72      | 7.847,75        | 26.123,96  | 22.295,64       | 16.997,95       | -24.750,42  | 56.186,39                   | 115.918,18   |
| SANTA FE            | PROV                        | 30-63974267-5 | TATA SAN JUSTO SRL  | 6.675,34     | 172,95      | 4.791,50        | 15.950,17  | 13.612,54       | 10.376,32       | -15.110,64  | 26.123,11                   | 62.591,29    |
| SANTA FE            | PROV                        | 30-67383696-4 | TURISMO HECTOR Y ELVIO BERTORELLO S.R.L.                                    | 2.405,77     | 62,41       | 1.726,84        | 5.748,39   | 4.905,98        | 3.740,13        | -5.446,08   | 4.051,19                    | 17.194,63    |
| SANTA FE            | PROV                        | 30-67496518-0 | AMERICA TRANSPORTE AUTOMOTOR SOCIEDAD RESPONSABILIDAD LIMITADA              | 244.955,95   | 6.365,20    | 175.827,28      | 585.301,96   | 499.536,33      | 380.892,29      | -554.555,33   | 934.501,72                  | 2.272.825,41 |
| SANTA FE            | PROV                        | 30-68199287-8 | TRANSPORTE AUTOMOTOR LLAMBI CAMPBELL S.R.L.                                 | 11.145,83    | 288,63      | 8.000,38        | 26.632,03  | 22.728,76       | 17.324,42       | -25.229,82  | 30.608,72                   | 91.498,95    |
| SANTA FE            | PROV                        | 30-69092998-4 | METROPOLITANA S.A.  | 14.434,63    | 374,46      | 10.361,05       | 34.490,34  | 29.435,88       | 22.440,79       | -32.676,50  | 42.610,75                   | 121.471,39   |
| SANTA FE            | PROV                        | 30-69824160-4 | EMPRESA LAS ROSAS S.A.  | 60.514,58    | 1.572,95    | 43.436,84       | 144.594,57   | 123.407,19      | 94.099,84       | -137.000,36   | 175.143,30                  | 505.768,90   |
| SANTA FE            | PROV                        | 30-69992809-3 | CIUDAD DE GALVEZ S.R.L.   | 12.028,86    | 312,05      | 8.634,21        | 28.421,95  | 24.529,90       | 18.700,65       | -27.230,42  | 34.331,57                   | 100.048,77   |
| SANTA FE            | PROV                        | 30-70149665-1 | CONTINENTAL TRANSPORTE AUTOMOTOR SRL  | 165.073,63   | 4.294,70    | 118.488,44      | 394.429,77   | 336.637,41      | 256.715,16      | -373.726,76   | 459.673,82                  | 1.361.586,17 |
| SANTA FE            | PROV                        | 30-70892297-4 | TRANSPORTE AUTOMOTOR EL LUCERO S.R.L.                                       | 7.476,61     | -1.201,22   | 5.366,65        | 17.864,74  | 15.246,18       | 11.619,20       | -22.954,74  | 7.716,57                    | 41.134,00    |
| SANTA FE            | PROV                        | 30-70982677-4 | KIEFFER TUR S.R.L.  | 6.080,77     | 156,91      | 4.364,72        | 14.529,49  | 12.399,54       | 9.447,88        | -13.762,71  | 14.767,65                   | 47.984,25    |
| SANTA FE            | PROV                        | 30-71016197-2 | INTERBUS S.R.L.   | 20.872,09    | 542,12      | 14.981,80       | 49.872,12  | 42.564,04       | 32.453,25       | -47.251,50  | 66.930,53                   | 180.964,46   |
| SANTA FE            | PROV                        | 33-54639782-9 | EMPRESA CENTRAL ALCORTA S.R.L.  | 19.246,17    | 499,27      | 13.814,73       | 45.987,13  | 39.247,84       | 29.921,05       | -43.568,67  | 57.514,79                   | 162.662,31   |
| SANTA FE            | PROV                        | 33-56643554-9 | TRANSPORTE RIO CORONDA SRL  | 17.686,46    | 460,15      | 12.695,19       | 42.260,33  | 36.068,29       | 27.505,20       | -40.042,15  | 68.193,37                   | 164.826,84   |
| SANTA FE            | PROV                        | 33-67464113-9 | TRANSUR S.A.  | 35.610,80    | 925,58      | 25.561,13       | 85.089,06  | 72.620,96       | 55.374,25       | -111.129,93   | 305.591,75                  |              |
| SANTA FE            | PROV                        | 33-70996221-9 | CONTINENTAL TRANSPORTE PUBLICO AUTOMOTOR SA                                 | 192.840,76   | 5.007,67    | 138.419,44      | 460.777,02   | 393.255,58      | 299.833,95      | -436.561,19   | 611.214,64                  | 1.664.787,86 |
| SANTA FE            | PROV                        | 33-71041465-9 | EMPRESA LAGUNA PAIVA S.R.L.   | 26.040,43    | 674,46      | 18.691,59       | 62.221,44  | 53.102,17       | 40.476,55       | -58.945,79  | 47.672,22                   | 189.933,07   |
| SANTA FE            | PUERTO GRAL. SAN MARTIN     | 30-54625062-4 | EMPRESA SERODINO S.R.L.   | 8.814,67     | 227,35      | 6.327,10        | 21.661,93  | 17.974,27       | 13.694,88       | -19.950,06  | 30.914,33                   | 79.064,48    |
| SANTA FE            | RAFAELA                     | 30-99914653-4 | MUNICIPALIDAD DE RAFAELA  | 42.386,55    | 1.100,28    | 30.424,71       | 101.279,16   | 86.437,56       | 65.901,02       | -95.955,20  | 39.547,10                   | 271.121,19   |
| SANTA FE            | RECONQUISTA                 | 20-08280101-5 | BRAIDOT JOSE MANUEL   | 1.321,83     | 33,85       | 948,80          | 3.158,39   | 2.695,17        | 2.051,99        | -2.990,87   | 4.490,66                    | 11.709,82    |
| SANTA FE            | RECONQUISTA                 | 20-20192422-8 | MAREGA GUSTAVO ANTONIO  | 2.188,88     | 56,25       | 1.569,00        | 5.222,97   | 4.457,19        | 3.395,24        | -4.946,84   | 3.106,59                    | 15.046,27    |
| SANTA FE            | RECONQUISTA                 | 33-70806157-9 | COOP. DE TRABAJO DE CHOFERES DE COLECTIVOS Y MINIBUSES LTDA.                | 14.168,12    | 366,18      | 10.169,75       | 33.853,55  | 28.891,27       | 22.017,29       | -32.068,81  | 26.145,84                   | 103.543,20   |
| SANTA FE            | RECONQUISTA                 | 33-70916707-9 | DAVALO RAMON Y SCAREL ELICEO SH   | 2.643,65     | 67,69       | 1.897,59        | 6.316,79   | 5.390,35        | 4.103,99        | -5.981,74   | 9.600,11                    | 24.038,44    |
| SANTA FE            | ROSARIO                     | 30-70763383-9 | ROSARIO BUS SOCIEDAD ANONIMA  | 1.119.333,33 | 29.072,98   | 803.447,85      | 2.674.554,28                                       | 2.282.635,04    | 1.740.411,18    | -2.534.014,93   | 3.472.810,43                | 9.588.250,17 |
| SANTA FE            | ROSARIO                     | 33-70792549-9 | SOCIEDAD DEL ESTADO MUNICIPAL PARA EL TRANSPORTE URBANO DE ROSARIO (SEMTUR) | 542.384,79   | 14.111,16   | 389.319,14      | 1.295.983,54                                       | 1.106.094,35    | 843.492,67      | -1.227.959,34   | 1.083.516,85                | 4.046.943,17 |
| SANTA FE            | ROSARIO                     | 33-71020339-9 | EMPRESA MIXTA DE TRANSPORTE ROSARIO S.A.                                    | 371.415,67   | 9.663,08    | 266.598,98      | 887.466,99   | 757.434,18      | 577.609,11      | -840.885,20   | 791.295,64                  | 2.820.598,44 |
| SANTA FE            | SANTA FE                    | 30-54635711-9 | TRANSPORTES SAN GERONIMO SRL  | 149.594,31   | 3.885,81    | 107.377,51      | 357.443,22   | 305.065,09      | 232.601,04      | -338.661,77   | 357.833,34                  | 1.175.138,56 |
| SANTA FE            | SANTA FE                    | 30-54636004-7 | EMPRESA SANTA FE LINEA 18 SRL   | 53.059,38    | 1.380,44    | 38.085,57       | 126.781,00   | 108.204,88      | 82.515,59       | -120.126,46   | 133.848,43                  | 423.748,83   |
| SANTA FE            | SANTA FE                    | 30-57176826-3 | EMPRESA RECREO S R L  | 218.226,54   | 5.671,69    | 156.641,13      | 521.434,24   | 445.028,16      | 329.336,69      | -494.046,05   | 555.255,66                  | 1.747.548,07 |
| SANTA FE            | SANTA FE                    | 30-70778883-2 | ERSA URBANO S.A.  | 205.789,72   | 5.344,95    | 147.714,09      | 491.717,48   | 419.662,93      | 319.974,19      | -465.678,88   | 488.309,98                  | 1.612.634,46 |
| SANTA FE            | SANTA FE                    | 33-70996221-9 | CONTINENTAL TRANSPORTE PUBLICO AUTOMOTOR SA                                 | 57.253,97    | 1.485,06    | 41.096,41       | 136.803,61   | 116.755,24      | 89.008,52       | -129.608,50   | 169.066,51                  | 481.860,82   |
| SANTA FE            | VILLA CONSTITUCION          | 30-67496518-0 | AMERICA TRANSPORTE AUTOMOTOR SOCIEDAD RESPONSABILIDAD LIMITADA              | 8.523,02     | 220,65      | 6.117,75        | 20.365,06  | 17.380,24       | 13.247,29       | -19.292,62  | 19.119,40                   | 65.680,81    |
| SANTIAGO DEL ESTERO | LA BANDA                    | 30-70966317-4 | MAPO S.R.L.   | 16.602,52    | 431,58      | 11.917,14       | 39.670,34  | 33.857,49       | 25.817,06       | -37.586,94  | 41.448,94                   | 132.158,13   |
| SANTIAGO DEL ESTERO | LA BANDA                    | 30-71146521-5 | TRANSPORTE JMF S.R.L.   | 24.467,26    | 630,94      | 17.562,39       | 58.462,50  | 49.891,86       | 38.012,67       | -55.375,84  | 81.119,80                   | 214.771,59   |
| SANTIAGO DEL ESTERO | LA BANDA                    | 33-69979433-9 | COOP. PROV. SERV. PARA TRANSP. PASAJ. J. B. ALBERDI                         | 48.979,00    | 1.267,99    | 35.156,71       | 117.031,28   | 99.878,51       | 76.127,71       | -110.868,26   | 136.803,47                  | 404.376,40   |
| SANTIAGO DEL ESTERO | PROV                        | 27-09160187-2 | SUCESION DE SALIM SARA ANGELICA   | 7.680,08     | 199,23      | 5.512,69        | 18.350,91  | 15.661,63       | 11.939,83       | -17.385,84  | 16.174,46                   | 58.133,00    |
| SANTIAGO DEL ESTERO | PROV                        | 30-56890158-0 | 9 DE JULIO S.R.L.   | 76.876,20    | 1.989,31    | 55.181,08       | 183.689,31   | 156.766,03      | 119.482,16      | -174.013,15   | 174.534,61                  | 594.505,55   |
| SANTIAGO DEL ESTERO | PROV                        | 30-63311413-3 | COOPERATIVA DE TRABAJO DE TRANSPORTES LA UNION LIMITADA                     | 19.214,92    | 499,91      | 13.792,30       | 45.912,46  | 39.185,31       | 29.882,19       | -43.502,59  | 24.991,61                   | 129.976,11   |
| SANTIAGO DEL ESTERO | PROV                        | 30-65976100-5 | EMPRESA DE TRANSPORTES SAN CAYETANO S.R.L.                                  | 79.628,33    | 2.064,79    | 57.156,53       | 190.265,29   | 162.381,69      | 123.788,18      | -180.256,42   | 212.157,15                  | 647.185,53   |
| SANTIAGO DEL ESTERO | PROV                        | 30-67506394-6 | EL ARGENTINO SRL EMP DE TRASN   | 16.840,40    | 436,87      | 12.087,89       | 40.238,73  | 34.341,86       | 26.180,92       | -38.122,59  | 28.757,40                   | 120.761,47   |
| SANTIAGO DEL ESTERO | PROV                        | 30-71069212-9 | TRANSPORTE NERBEN SRL   | 6.166,57     | 160,43      | 4.426,31        | 14.734,51  | 12.575,59       | 9.589,98        | -13.961,12  | 6.892,58                    | 40.584,85    |
| SANTIAGO DEL ESTERO | PROV                        | 30-71070295-7 | EMPRESA DE TRANSPORTE LA INDEPENDENCIA SRL                                  | 29.477,43    | 766,91      | 21.158,65       | 70.433,89  | 60.113,82       | 45.841,99       | -66.736,92  | 72.936,60                   | 233.992,37   |
| SANTIAGO DEL ESTERO | PROV                        | 33-69979433-9 | COOP. PROV. SERV. PARA TRANSP. PASAJ. J. B. ALBERDI                         | 23.365,80    | 605,86      | 16.771,77       | 55.830,64  | 47.648,58       | 36.323,73       | -52.893,61  | 69.456,21                   | 197.108,97   |
| SANTIAGO DEL ESTERO | PROV                        | 33-70729239-9 | 27 DE JUNIO S.R.L.  | 56.931,69    | 1.468,68    | 40.865,08       | 136.033,57   | 116.091,43      | 88.453,66       | -128.853,19   | 129.067,32                  | 440.058,24   |
| SANTIAGO DEL ESTERO | SANTIAGO DEL ESTERO CAPITAL | 30-62478425-8 | PEDRO F. DE URIARTE S.R.L.  | 77.652,04    | 2.010,29    | 55.379,97       | 185.543,12   | 158.348,86      | 120.694,01      | -175.772,19   | 166.548,41                  | 590.762,51   |
| SANTIAGO DEL ESTERO | SANTIAGO DEL ESTERO CAPITAL | 30-70778883-2 | ERSA URBANO S.A.  | 299.494,82   | 7.770,38    | 214.974,81      | 715.618,06   | 610.747,00      | 465.616,42      | -677.987,16   | 575.569,71                  | 2.211.804,02 |
| SANTIAGO DEL ESTERO | SANTIAGO DEL ESTERO CAPITAL | 30-71002158-5 | AUTOTRANSPORTE DECANO S.R.L.  | 6.898,04     | 179,10      | 4.951,35        | 16.482,29  | 14.066,98       | 10.725,07       | -15.615,99  | 11.630,76                   | 49.317,61    |
| SANTIAGO DEL ESTERO | SANTIAGO DEL ESTERO CAPITAL | 30-71070295-7 | EMPRESA DE TRANSPORTE LA INDEPENDENCIA SRL                                  | 106.259,34   | 2.758,92    | 76.272,04       | 253.897,88   | 216.691,80      | 165.212,10      | -240.553,14   | 200.819,37                  | 781.358,32   |
| TIERRA DEL F        |                             |               |   |              |             |                 |  |                 |                 |   |                             |              |

| PROVINCIA | MUNICIPIO             | CUIT          | RAZON SOCIAL                                    | 1º Pago CCP | 2º Pago CCP | 1º Refuerzo CCP | 2º Pago Refuerzo CCP (Compensac. Gas Oil de Julio) | 3º Refuerzo CCP | 4º Refuerzo CCP | 5º Refuerzo CCP - Recobra 2º Pago Refuerzo CCP (solo diferencia de Compensac. Gas Oil de Julio) | Compensac. Gas Oil de Julio | Total      |
|-----------|-----------------------|---------------|---|-------------|-------------|-----------------|--|-----------------|-----------------|---|-----------------------------|------------|
| TUCUMAN   | PROV                  | 30-53313348-3 | EMPRESA DE TRANSPORTE ACONQUIJA SRL             | 24.969,71   | 648,13      | 17.923,05       | 59.663,07  | 50.919,91       | 38.821,67       | -56.526,60  | 48.553,68                   | 184.972,61 |
| TUCUMAN   | PROV                  | 30-54625680-0 | EMPRESA DE OMNIBUS EL PROVINCIAL SRL            | 92.331,57   | 2.398,55    | 66.274,81       | 220.618,64   | 188.290,32      | 143.565,61      | -209.027,06   | 219.734,19                  | 724.186,64 |
| TUCUMAN   | PROV                  | 30-54635087-4 | EL GALGO SRL                                    | 91.380,05   | 2.377,42    | 65.591,81       | 218.345,05   | 186.352,85      | 142.110,18      | -206.884,45   | 219.229,05                  | 718.501,96 |
| TUCUMAN   | PROV                  | 30-54650435-9 | EMPRESA FLORIDA S.R.L.                          | 97.856,76   | 2.539,22    | 70.240,74       | 233.820,62   | 199.555,38      | 152.137,44      | -221.526,18   | 198.230,55                  | 732.854,53 |
| TUCUMAN   | PROV                  | 30-54661521-5 | EL CEIBO S.R.L.                                 | 84.292,45   | 2.189,67    | 60.504,40       | 201.409,84   | 171.896,24      | 131.065,34      | -190.827,36   | 189.426,02                  | 649.956,60 |
| TUCUMAN   | PROV                  | 30-59657820-5 | GUTIERREZ HERMANOS S.R.L.                       | 21.504,51   | 558,31      | 15.435,75       | 51.383,24  | 43.853,53       | 33.435,02       | -48.682,46  | 37.676,10                   | 155.166,00 |
| TUCUMAN   | PROV                  | 30-64659909-8 | EMPRESA SAN PEDRO DE COLALAO SRL                | 41.268,41   | 1.073,68    | 29.622,11       | 98.607,44  | 84.159,35       | 64.178,79       | -93.431,69  | 85.451,34                   | 310.929,43 |
| TUCUMAN   | PROV                  | 30-65507238-8 | TRANSPORTES YERBA BUENA S.R.L.                  | 9.098,27    | 235,81      | 6.530,66        | 21.739,57  | 18.553,52       | 14.143,18       | -20.595,60  | 25.256,80                   | 74.962,22  |
| TUCUMAN   | PROV                  | 30-68002037-6 | TESA TRANSPORTE EJECUTIVO S.A.                  | 38.320,66   | 996,98      | 27.506,24       | 91.564,05  | 78.147,97       | 59.594,59       | -86.758,00  | 74.760,14                   | 284.132,65 |
| TUCUMAN   | PROV                  | 30-68567958-8 | S.E.D. SRL                                      | 460,15      | 12.695,19   | 42.260,33       | 36.068,29  | 27.505,20       | -40.042,15      | 37.291,67   | 133.925,14                  |            |
| TUCUMAN   | PROV                  | 30-68568722-0 | EL CORCEL S.A.                                  | 100.223,28  | 2.607,50    | 71.939,41       | 239.475,22   | 204.387,00      | 155.862,78      | -226.905,53   | 191.951,70                  | 739.541,35 |
| TUCUMAN   | PROV                  | 30-69721201-5 | TRANSPORTE AUTOMOTOR 7 DE JULIO S.A.            | 60.411,22   | 1.569,24    | 43.362,65       | 144.347,60   | 123.195,56      | 93.932,24       | -136.763,07   | 161.792,56                  | 491.847,99 |
| TUCUMAN   | PROV                  | 30-69722723-3 | TRANSPORTES ASOCIADOS S.R.L.                    | 8.843,23    | 230,07      | 6.347,59        | 21.130,17  | 18.034,15       | 13.752,60       | -20.021,08  | 23.993,96                   | 72.310,70  |
| TUCUMAN   | PROV                  | 30-70700506-4 | B Y V TRANSPORTES S.R.L.                        | 27.785,35   | 722,32      | 19.944,09       | 66.390,80  | 56.662,67       | 43.206,74       | -62.904,23  | 44.451,97                   | 196.259,72 |
| TUCUMAN   | PROV                  | 30-70725780-2 | CERRO POZO SRL                                  | 41.292,19   | 1.073,32    | 29.639,18       | 98.664,28  | 84.207,05       | 64.209,22       | -83.482,20  | 87.931,56                   | 315.534,40 |
| TUCUMAN   | PROV                  | 30-70735733-5 | EMPRESA DEL MILAGRO S.A.                        | 42.048,26   | 1.093,24    | 30.181,88       | 100.470,84   | 85.749,12       | 65.386,72       | -95.194,95  | 209.631,47                  | 439.366,58 |
| TUCUMAN   | PROV                  | 30-70736362-9 | EMPRESA DE SERVICIOS EL JACARANDA SA            | 11.790,97   | 306,76      | 8.463,46        | 28.173,56  | 24.045,53       | 18.336,80       | -26.694,77  | 26.825,25                   | 91.247,56  |
| TUCUMAN   | PROV                  | 30-70744864-0 | BER BUS S.R.L.                                  | 41.440,08   | 1.075,24    | 29.745,33       | 99.017,64  | 84.507,05       | 64.266,29       | -93.811,04  | 126.665,39                  | 353.066,00 |
| TUCUMAN   | PROV                  | 30-70806131-6 | BUSCOR S.R.L.                                   | 12.266,74   | 317,33      | 8.804,96        | 29.310,35  | 25.014,26       | 19.064,51       | -27.766,07  | 29.542,88                   | 96.554,96  |
| TUCUMAN   | PROV                  | 30-70807841-3 | TRANSPORTE EXPREBUS S.R.L.                      | 56.350,47   | 1.460,26    | 40.447,88       | 134.644,78   | 114.911,66      | 87.594,80       | -127.558,84   | 151.889,36                  | 459.740,37 |
| TUCUMAN   | PROV                  | 30-70812672-8 | EL SIMOQUEÑO S.R.L.                             | 41.720,05   | 1.077,96    | 29.946,29       | 99.686,60  | 85.074,23       | 64.831,06       | -94.430,22  | 89.868,76                   | 317.774,72 |
| TUCUMAN   | PROV                  | 30-70816745-9 | LA COSTOSA S.R.L.                               | 4.507,45    | 115,82      | 3.235,41        | 10.770,18  | 9.190,92        | 7.000,05        | -10.200,21  | 16.275,48                   | 40.895,11  |
| TUCUMAN   | PROV                  | 30-70825833-0 | R 157 S.R.L.                                    | 41.268,41   | 1.073,68    | 29.622,11       | 98.607,44  | 84.159,35       | 64.178,79       | -93.431,69  | 93.566,35                   | 319.044,44 |
| TUCUMAN   | PROV                  | 30-70839889-2 | TRANSPORTE AUTOMOTOR EL TIGRE S.R.L.            | 44.387,82   | 1.151,93    | 31.861,20       | 106.061,03   | 90.518,44       | 69.010,49       | -100.484,73   | 90.924,49                   | 333.430,67 |
| TUCUMAN   | PROV                  | 30-70841998-9 | TRANSPORTE AUTOMOTOR AGUA DULCE S.R.L.          | 42.457,82   | 1.100,09    | 30.475,86       | 101.449,43   | 86.581,19       | 65.998,08       | -96.109,95  | 90.924,49                   | 322.877,01 |
| TUCUMAN   | PROV                  | 30-70847264-2 | F.A. COLOBRES S.R.L.                            | 8.235,05    | 212,07      | 5.911,05        | 19.676,97  | 16.792,08       | 12.792,18       | -18.637,16  | 22.731,12                   | 67.713,35  |
| TUCUMAN   | PROV                  | 30-70875448-6 | TRANSPORTE AUTOMOTOR SAN MIGUEL S.R.L.          | 35.876,74   | 929,15      | 25.572,02       | 85.724,50  | 73.160,53       | 55.765,38       | -81.211,30  | 72.234,46                   | 268.231,48 |
| TUCUMAN   | PROV                  | 30-70904608-6 | EL CARRIL S.R.L.                                | 19.008,29   | 493,99      | 13.643,99       | 45.418,73  | 38.763,47       | 29.557,19       | -43.033,02  | 44.578,26                   | 148.430,89 |
| TUCUMAN   | PROV                  | 30-70904609-4 | AGUARAY SRL                                     | 18.466,31   | 479,71      | 13.254,96       | 44.123,73  | 37.658,06       | 28.713,12       | -41.805,41  | 40.032,03                   | 140.922,52 |
| TUCUMAN   | PROV                  | 30-70908967-2 | PUESTO NUEVO S.R.L.                             | 10.409,27   | 270,35      | 7.471,69        | 24.872,10  | 21.227,42       | 16.184,94       | -23.555,11  | 19.952,87                   | 76.823,53  |
| TUCUMAN   | PROV                  | 30-70914681-1 | CORONEL SUAREZ SERVICIOS SRL                    | 21.956,03   | 570,68      | 15.759,85       | 52.462,12  | 44.774,85       | 34.141,39       | -49.706,71  | 59.075,66                   | 179.033,87 |
| TUCUMAN   | PROV                  | 30-70918982-0 | EL RAYO BUS SRL                                 | 29.886,99   | 773,76      | 21.452,82       | 71.412,48  | 60.945,89       | 46.453,36       | -67.651,92  | 107.710,16                  | 270.983,34 |
| TUCUMAN   | PROV                  | 30-70919136-1 | EL LIMON SRL                                    | 74.103,14   | 1.924,13    | 53.190,60       | 177.063,31   | 151.116,63      | 115.216,34      | -167.757,30   | 219.734,19                  | 624.591,03 |
| TUCUMAN   | PROV                  | 30-70924795-2 | RUTAS DEL SUR S.R.L.                            | 23.819,83   | 618,81      | 17.097,67       | 56.915,51  | 48.575,43       | 37.037,45       | -53.925,19  | 72.487,02                   | 202.626,53 |
| TUCUMAN   | PROV                  | 30-70955931-8 | TILCO S.R.L.                                    | 85.484,56   | 2.224,04    | 61.360,08       | 204.258,27   | 174.330,09      | 132.941,78      | -193.537,07   | 277.855,14                  | 744.916,90 |
| TUCUMAN   | PROV                  | 30-70957491-0 | PERLA DEL SUR S.R.L.                            | 24.771,35   | 639,94      | 17.780,67       | 59.189,10  | 50.512,90       | 38.492,88       | -56.067,79  | 86.241,88                   | 221.560,93 |
| TUCUMAN   | PROV                  | 30-70961927-2 | TRANSPORTE AUTOMOTOR CIUDAD DE ALDERETES S.R.L. | 27.309,54   | 709,78      | 19.602,56       | 65.253,90  | 55.692,21       | 42.465,72       | -61.826,49  | 58.343,22                   | 207.550,44 |
| TUCUMAN   | PROV                  | 30-70985916-8 | TANDILENSE S.R.L.                               | 69.595,69   | 1.808,31    | 49.955,19       | 166.293,13   | 141.925,70      | 108.216,29      | -157.557,09   | 185.890,07                  | 566.127,29 |
| TUCUMAN   | PROV                  | 30-71002307-3 | LA NUEVA FOURNIER S.R.L.                        | 101.241,01  | 2.632,34    | 72.669,93       | 241.907,01   | 206.461,14      | 157.434,56      | -229.204,44   | 214.682,83                  | 767.824,38 |
| TUCUMAN   | PROV                  | 30-71019006-9 | EL GACEL SRL                                    | 12.111,89   | 313,25      | 8.693,81        | 28.940,35  | 24.698,44       | 18.823,35       | -27.415,33  | 22.731,12                   | 88.896,88  |
| TUCUMAN   | PROV                  | 30-71041502-8 | TRANSPORTE SANTA LUCIA SRL                      | 24.278,01   | 629,73      | 17.426,55       | 58.010,31  | 49.508,99       | 37.743,31       | -54.959,32  | 52.875,12                   | 185.512,70 |
| TUCUMAN   | PROV                  | 30-71124777-3 | AUTOBUSES SANTA FE S.R.L Y OTRO U.T.E.          | 29.477,43   | 766,91      | 21.158,65       | 70.433,89  | 60.113,82       | 45.841,99       | -66.736,92  | 51.288,99                   | 212.344,77 |
| TUCUMAN   | PROV                  | 33-67525041-9 | COOPERATIVA DE TRABAJO 9 DE JULIO LTDA          | 5.642,79    | 145,74      | 4.050,34        | 13.482,98  | 11.506,55       | 8.768,23        | -12.771,83  | 15.154,08                   | 45.978,87  |
| TUCUMAN   | PROV                  | 33-70740869-9 | PASAJEROS SRL                                   | 37.236,72   | 968,42      | 26.728,20       | 88.974,06  | 75.937,16       | 57.906,45       | -84.302,78  | 93.306,21                   | 296.754,44 |
| TUCUMAN   | PROV                  | 33-70799632-9 | ILLAGES S.R.L.                                  | 26.529,69   | 690,22      | 19.042,78       | 63.390,50  | 54.102,44       | 41.257,79       | -60.063,23  | 59.353,49                   | 204.303,69 |
| TUCUMAN   | PROV                  | 33-70831978-9 | TRANSPORTE AUTOMOTOR CRUZ ALTA S.R.L.           | 54.010,91   | 1.401,57    | 38.768,57       | 129.054,59   | 110.142,35      | 83.971,02       | -122.269,06   | 141.438,10                  | 404.518,04 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-54635087-4 | EL GALGO SRL                                    | 47.163,89   | 1.227,06    | 33.853,84       | 112.694,22   | 96.182,12       | 73.347,19       | -106.779,07   | 85.746,85                   | 343.436,09 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-54637359-9 | EL CONDOR S.R.L.                                | 97.275,53   | 2.530,81    | 69.823,54       | 232.431,83   | 198.375,62      | 151.278,58      | -220.231,84   | 215.187,96                  | 746.672,03 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-54650015-9 | EMPRESA LIBERTAD S.R.L.                         | 87.348,36   | 2.272,17    | 62.697,90       | 208.711,67   | 178.130,66      | 135.837,84      | -197.755,55   | 181.848,98                  | 659.092,04 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-54661521-5 | EL CEIBO S.R.L.                                 | 82.512,56   | 2.145,73    | 59.226,80       | 197.156,92   | 168.268,41      | 128.313,18      | -186.805,26   | 203.986,57                  | 654.804,91 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-57176826-3 | EMPRESA RECREO S R L                            | 28.351,86   | 737,25      | 20.350,72       | 67.744,41  | 57.818,10       | 44.089,02       | -64.187,40  | 72.428,93                   | 227.332,89 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-65507238-8 | TRANSPORTES YERBA BUENA S.R.L.                  | 80.112,67   | 2.080,51    | 57.504,18       | 191.422,58   | 163.371,99      | 124.562,35      | -181.363,00   | 239.939,63                  | 677.630,92 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-68568722-0 | EL CORCEL S.A.                                  | 94.327,79   | 2.454,12    | 67.707,68       | 225.388,44   | 192.364,24      | 146.694,38      | -213.558,15   | 161.643,54                  | 677.022,03 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-69716540-8 | COLON S.R.L.                                    | 85.484,56   | 2.224,04    | 61.360,08       | 204.258,27   | 174.330,09      | 132.941,78      | -193.537,07   | 123.758,34                  | 590.820,09 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-69722723-3 | TRANSPORTES ASOCIADOS S.R.L.                    | 34.477,46   | 897,00      | 24.747,63       | 82.381,04  | 70.310,46       | 53.617,81       | -78.056,99  | 55.312,40                   | 243.686,82 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-70239791-6 | LOS PUMAS U.T.E.                                | 94.327,79   | 2.454,12    | 67.707,68       | 225.388,44   | 192.364,24      | 146.694,38      | -213.558,15   | 207.744,78                  | 723.123,27 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-70700506-4 | B Y V TRANSPORTES S.R.L.                        | 82.536,82   | 2.147,35    | 59.244,22       | 197.214,89   | 168.318,71      | 128.357,58      | -186.863,38   | 141.438,10                  | 592.394,28 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-70725780-2 | CERRO POZO SRL                                  | 78.890,89   | 2.049,30    | 56.627,21       | 188.503,26   | 160.880,88      | 122.666,18      | -178.598,76   | 164.169,22                  | 595.188,19 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-70736362-9 | EMPRESA DE SERVICIOS EL JACARANDA SA            | 49.486,79   | 1.286,30    | 35.521,19       | 118.244,58   | 100.918,25      | 76.951,63       | -112.034,27   | 90.671,92                   | 361.046,39 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-70862070-6 | AUTOBUSES SANTA FE S.R.L.                       | 32.078,81   | 834,47      | 23.025,89       | 76.649,65  | 65.418,75       | 49.886,75       | -72.626,06  | 72.428,93                   | 247.697,21 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 30-70908967-2 | PUESTO NUEVO S.R.L.                             | 8.843,23    | 230,07      | 6.347,59        | 21.130,17  | 18.034,15       | 13.752,60       | -20.021,08  | 23.993,96                   | 72.308,17  |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 33-54565229-9 | GENERAL BELGRANO SRL                            | 88.432,30   | 2.300,73    | 63.475,95       | 211.301,66   | 180.341,47      | 137.525,98      | -200.210,76   | 179.828,44                  | 662.995,77 |
| TUCUMAN   | SAN MIGUEL DE TUCUMAN | 33-70799632-9 | ILLAGES S.R.L.                                  | 73.174,47   | 1.900,64    | 52.524,01       | 174.844,34   |                 |                 |   |                             |            |