

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1º Pago (Compensa Gasoiil de Agosto)	1º Pago	2º Pago	2º Pago (Compensa Gasoiil de Agosto)	3º Pago	4º Pago	3º Pago (Compensa Gasoiil de Agosto)	5º Pago	6º Pago	1º Pago RCC Fondo Compens	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	140.919,16	363.681,94	242.203,43	181.727,26	242.277,26	507.535,98	31.908,46	34.388,96	92.554,52	0,00	1.837.196,97
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	37.033,58	139.672,54	93.115,02	47.757,96	93.085,18	195.523,64	8.385,55	13.686,65	62.639,47	0,00	690.899,60
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	99.915,53	381.734,72	254.489,82	128.849,58	254.408,85	534.380,03	22.623,97	37.406,60	248.167,91	0,00	1.961.977,01
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	27.661,72	74.427,54	49.566,87	35.672,14	49.581,98	103.867,48	6.263,47	7.037,58	18.941,28	0,00	373.020,06
BUENOS AIRES	ALMIRANTE BROWN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	131.403,80	259.169,44	172.599,83	169.456,39	172.652,38	361.686,05	29.753,89	24.505,07	65.956,77	0,00	1.387.183,62
BUENOS AIRES	ALMIRANTE BROWN	33-62074555-9	EXPRESO ARSENO S.R.L	167.967,57	403.079,22	268.441,50	216.608,48	268.522,79	562.518,80	38.033,06	38.113,05	102.580,93	0,00	2.065.865,40
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	137.468,89	275.531,38	183.496,73	177.277,83	183.552,26	384.521,33	31.127,21	26.051,35	70.120,82	0,00	1.469.147,82
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	160.715,19	363.997,79	242.413,18	207.255,92	242.486,28	507.982,97	36.390,89	34.415,06	92.634,93	0,00	1.888.292,21
BUENOS AIRES	BRANSEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	15.412,50	17.525,06	11.683,37	19.875,73	11.679,59	24.532,81	3.489,87	1.717,30	10.011,78	0,00	115.928,01
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	22.858,33	63.149,55	42.056,41	29.477,77	42.068,94	88.129,14	5.175,83	5.970,75	16.071,17	0,00	314.957,90
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	0,00	0,00	0,00	0,00	0,00	0,00	63.168,19	206.440,93	13.745,21	0,00	283.354,33
BUENOS AIRES	CAÑUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	7.398,00	15.415,14	10.266,12	9.540,35	10.269,15	21.513,12	1.675,14	1.457,29	3.923,05	0,00	81.457,36
BUENOS AIRES	ESCOBAR	20-04746990-3	SPEN NORBERTO MARIO	5.273,20	12.886,07	8.581,85	6.800,24	8.584,40	17.983,44	1.194,02	1.218,29	3.279,42	0,00	65.800,92
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	48.108,26	118.514,55	78.927,53	62.039,70	78.951,54	165.393,95	10.893,20	11.205,83	30.161,11	0,00	604.195,68
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	53.522,84	186.497,52	124.203,71	69.022,25	124.241,01	260.267,49	12.119,23	17.634,10	47.462,42	0,00	894.970,56
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	269.096,97	678.798,10	452.756,74	347.023,45	452.478,43	951.633,56	60.931,88	67.636,93	885.981,41	0,00	4.166.337,46
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	16.878,28	16.928,04	11.273,41	21.765,98	11.276,74	23.625,21	3.821,77	1.599,90	4.308,06	0,00	111.477,39
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	285.239,70	490.789,10	326.852,71	367.840,88	326.951,70	684.926,69	64.587,10	46.404,04	124.902,40	0,00	2.718.494,31
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	34.198,75	83.259,26	55.448,49	44.102,20	55.465,34	116.193,14	7.743,66	7.872,35	21.188,90	0,00	425.472,07
BUENOS AIRES	FLORENCIO VARELA	30-56183751-8	TREINTA DE AGOSTO SOCIEDAD ANÓNIMA	263.698,34	630.111,09	420.139,70	340.061,46	419.965,93	882.485,55	59.709,47	62.072,89	342.717,97	0,00	3.420.962,39
BUENOS AIRES	GENERAL RODRIGUEZ	30-70895233-4	EL NUEVO CEIBO S.R.L.	48.044,49	208.101,50	138.590,23	61.957,46	138.632,69	290.415,55	10.878,76	19.677,82	52.960,34	0,00	969.258,82
BUENOS AIRES	GENERAL SAN MARTIN	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	191.859,07	523.745,68	348.803,88	247.418,61	348.908,82	730.916,01	43.442,83	49.522,16	133.289,86	0,00	2.617.906,93
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	45.972,84	105.360,54	70.167,90	59.285,89	70.188,81	147.037,78	10.409,67	9.961,43	26.813,58	0,00	545.198,44
BUENOS AIRES	JOSE C. PAZ	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	122.237,08	225.107,91	150.122,27	157.635,13	150.043,64	315.444,87	27.678,26	22.313,61	837.291,36	0,00	2.007.874,12
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	151.023,38	546.400,18	363.893,21	194.757,51	364.001,87	762.531,47	34.196,37	51.664,24	139.055,47	0,00	2.607.523,70
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	181.761,23	287.502,14	191.468,21	234.396,58	191.525,60	401.232,43	41.156,37	27.180,06	73.167,29	0,00	1.629.389,91
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	70.312,90	184.380,14	122.793,49	90.674,47	122.830,24	257.313,52	15.921,02	17.433,32	46.923,57	0,00	928.582,65
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	212.410,85	359.992,57	239.744,49	273.921,87	239.816,39	502.399,15	48.096,39	34.032,92	91.615,58	0,00	2.002.030,21
BUENOS AIRES	LA MATANZA	30-68013871-7	NUEVO IDEAL S.A.	416.463,87	1.395.755,44	929.549,11	537.065,62	929.826,72	1.947.853,76	94.300,31	131.973,83	355.211,12	0,00	6.737.999,77
BUENOS AIRES	LA PLATA	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	331.217,85	636.287,81	423.754,36	427.133,62	423.880,34	887.984,30	74.997,98	60.157,63	161.931,21	0,00	3.427.345,10
BUENOS AIRES	LA PLATA	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	60.006,72	119.172,72	79.366,35	77.383,77	79.389,87	166.314,78	13.587,38	11.266,61	30.328,69	0,00	636.816,89
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	442.348,37	982.487,60	654.317,07	570.445,88	667.831,99	1.379.106,81	106.630,62	93.426,09	251.490,72	0,00	5.148.085,15
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	74.691,11	139.952,67	93.205,38	96.320,55	93.232,95	195.314,98	16.912,38	13.231,04	35.617,07	0,00	758.478,13
BUENOS AIRES	LANUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	18.303,67	76.351,82	50.848,55	23.604,15	50.864,04	106.552,56	4.144,52	7.219,75	19.431,01	0,00	357.320,08
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	83.971,56	240.854,08	160.405,43	108.288,48	160.452,51	336.128,01	19.013,76	22.771,87	61.295,99	0,00	1.193.181,69
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	45.387,16	107.013,73	71.268,81	58.530,61	71.290,14	149.344,56	10.277,06	10.117,95	27.234,30	0,00	550.464,32
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	89.896,34	240.500,37	160.333,58	115.928,98	160.282,27	336.669,73	20.355,31	23.566,88	111.793,13	0,00	1.259.326,61
BUENOS AIRES	LANUS	30-70805898-6	EL URBANO SRL	38.843,76	92.274,17	61.452,81	50.092,33	61.471,00	128.775,19	8.795,43	8.723,96	23.483,21	0,00	473.911,86
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	17.441,64	34.889,64	23.235,84	22.492,48	23.242,69	48.691,12	3.949,33	3.298,52	8.879,20	0,00	186.120,45
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-7	EMPRESA MICROOMNIBUS LARROQUEL.548	36.683,88	130.675,85	87.027,59	47.306,99	87.054,04	182.363,40	8.306,37	12.357,10	33.256,14	0,00	625.031,35
BUENOS AIRES	LOMAS DE ZAMORA	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	76.887,12	286.773,91	190.987,07	99.152,49	191.044,07	400.207,55	17.409,63	27.116,28	72.982,23	0,00	1.362.560,36
BUENOS AIRES	LOMAS DE ZAMORA	30-54663329-9	EMPRESA ZAMORA S.R.L.	62.006,09	158.532,94	105.579,30	79.962,13	105.611,03	221.242,71	14.040,10	14.989,16	40.345,58	0,00	802.309,03
BUENOS AIRES	LOMAS DE ZAMORA	30-56613537-6	EXPRESO MALVINAS ARGENTINAS S.R.L.	75.468,11	200.854,64	133.763,48	97.322,56	133.804,01	280.306,21	17.088,32	18.990,14	51.116,07	0,00	1.008.713,53
BUENOS AIRES	LOMAS DE ZAMORA	30-59045173-4	EXPRESO VIEYTES LINEA 541 SOCIEDAD DE RESPONSABILIDAD LIMITADA	42.555,51	140.033,09	93.259,00	54.878,96	93.287,48	195.421,87	9.635,89	13.241,92	35.637,46	0,00	677.951,19

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1º Pago (Compensa Gasoiil de Agosto)	1º Pago	2º Pago	2º Pago (Compensa Gasoiil de Agosto)	3º Pago	4º Pago	3º Pago (Compensa Gasoiil de Agosto)	5º Pago	6º Pago	1º Pago RCC Fondo Compens	TOTAL
BUENOS AIRES	LOMAS DE ZAMORA	30-63355112-6	MICRO OMNIBUS TEMPERLEY S.R.L.	12.755,17	28.016,97	18.658,47	16.448,88	18.664,09	39.099,87	2.888,17	2.648,73	7.130,12	0,00	146.310,47
BUENOS AIRES	LOMAS DE ZAMORA	30-63843561-2	TRANSPORTE AUTOMOTOR GRAL. LAS HERAS L.552 S.R.L	47.842,53	132.836,80	88.557,87	61.697,02	88.529,50	185.954,51	10.833,03	13.016,82	40.965,05	0,00	670.233,12
BUENOS AIRES	LOMAS DE ZAMORA	30-65952007-5	LÍNEA 544 S.A.	26.140,67	75.364,04	50.242,69	33.710,61	50.226,68	105.500,05	5.919,06	7.385,00	71.107,50	0,00	425.596,31
BUENOS AIRES	LOMAS DE ZAMORA	30-66315870-4	LÍNEA 543 S.R.L.	82.099,74	197.400,38	131.463,99	105.874,60	131.503,66	275.484,05	18.589,92	18.664,43	50.237,06	0,00	1.011.317,84
BUENOS AIRES	LOMAS DE ZAMORA	30-67790955-9	KOLOCIAS S.A.	100.594,74	320.554,30	213.482,84	129.725,48	213.546,90	447.351,52	22.777,76	30.309,44	81.579,01	0,00	1.559.922,00
BUENOS AIRES	LOMAS DE ZAMORA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	85.843,38	260.390,62	173.414,87	110.702,35	173.467,55	363.386,36	19.437,60	24.622,85	66.267,68	0,00	1.277.533,26
BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	57.339,82	157.912,64	105.166,27	73.944,58	105.197,97	220.376,27	12.983,51	14.930,98	40.187,71	0,00	788.039,76
BUENOS AIRES	LUJAN	30-70824344-9	TRANSPORTE LA FE DE LUJAN S.R.L.	17.410,81	33.059,77	22.016,53	22.452,72	22.023,20	46.138,00	3.942,35	3.125,18	8.413,45	0,00	178.582,02
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	62.052,86	142.866,09	95.244,06	80.022,44	95.213,43	199.994,14	14.050,69	13.999,59	71.477,95	0,00	774.921,25
BUENOS AIRES	MALVINAS ARGENTINAS	30-71136158-4	LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA	31.887,93	118.610,46	78.992,37	41.122,21	79.016,13	165.526,88	7.220,42	11.215,41	30.185,61	0,00	563.777,42
BUENOS AIRES	MERCEDES	30-64695482-3	MICRO OMNIBUS MERCEDES S.R.L	10.733,48	21.938,14	14.610,06	13.841,73	14.614,53	30.616,21	2.430,39	2.074,15	5.583,09	0,00	116.441,78
BUENOS AIRES	MERLO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECESEIS S A DE TRANSPORTES	261.121,79	716.530,20	368.058,84	336.738,79	433.696,07	908.546,04	59.126,06	61.551,17	165.680,96	0,00	3.311.049,91
BUENOS AIRES	MERLO	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	273.934,37	575.842,24	383.500,19	353.261,69	383.614,72	803.621,80	62.027,22	54.446,72	146.548,23	0,00	3.036.797,18
BUENOS AIRES	MERLO	30-70838916-8	CONSULTORES ASOCIADOS ECOTRANS S.A.	165.706,72	463.720,65	308.831,12	213.692,92	308.922,34	647.150,70	37.521,13	43.844,65	118.014,19	0,00	2.307.404,42
BUENOS AIRES	MORENO	33-54634954-9	TRANSPORTES LA PERLITA S.A.	546.260,52	1.787.317,33	1.191.533,10	704.449,45	1.191.163,67	2.501.924,26	123.690,29	175.083,84	1.503.692,27	0,00	9.725.114,73
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECESEIS S A DE TRANSPORTES	99.527,56	234.065,85	149.827,41	128.349,26	144.529,55	301.630,19	22.536,12	20.200,33	16.738,08	38.455,63	1.155.859,98
BUENOS AIRES	MORON	30-70838916-8	CONSULTORES ASOCIADOS ECOTRANS S.A.	25.069,23	77.627,11	51.698,35	32.328,91	51.713,80	108.332,80	5.676,45	7.340,00	19.755,62	115.487,41	495.029,67
BUENOS AIRES	PILAR	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	98.345,36	234.909,36	156.444,65	126.824,72	156.491,67	560.684,63	89.258,82	28.117,34	75.680,04	0,00	1.526.756,59
BUENOS AIRES	PILAR	30-60589091-8	EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.	41.454,31	110.912,49	73.941,66	53.458,87	73.918,04	155.263,32	9.386,54	10.868,43	66.319,95	0,00	595.523,62
BUENOS AIRES	PILAR	30-70743778-9	PILAR BUS S. A.	167.581,73	281.572,39	187.714,93	216.110,90	187.654,98	394.165,38	37.945,69	27.591,58	128.975,23	0,00	1.629.312,81
BUENOS AIRES	PILAR	30-70790289-9	ruta bus sa	51.482,01	113.290,81	75.533,88	66.390,43	75.505,25	158.637,18	11.657,12	11.136,92	67.891,48	0,00	631.525,09
BUENOS AIRES	PILAR	30-71009265-2	EMPRESA MONTERREY S.R.L.	11.373,36	42.352,96	28.206,11	14.666,92	28.214,74	59.105,34	2.575,28	4.004,98	10.778,54	0,00	201.278,24
BUENOS AIRES	PILAR	30-71140342-2	EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.	0,00	0,00	42.879,13	24.144,45	17.146,16	35.919,11	2.387,79	2.433,61	6.550,18	0,00	131.460,45
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	4.040,20	16.604,73	11.058,41	5.210,18	11.061,76	23.172,64	914,83	1.570,15	4.225,79	0,00	77.858,69
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	320.902,10	649.079,78	432.269,37	413.830,59	432.399,72	905.836,57	72.662,17	61.367,13	165.186,27	0,00	3.453.533,71
BUENOS AIRES	PROV	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	340.137,97	591.232,08	393.746,53	438.636,87	393.864,30	825.106,05	77.017,77	55.897,81	150.464,65	0,00	3.266.104,03
BUENOS AIRES	PROV	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	159.439,67	330.934,26	220.395,62	205.611,03	220.460,71	461.843,61	36.102,08	31.287,06	84.220,72	0,00	1.750.294,77
BUENOS AIRES	PROV	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	16.592,36	47.337,14	31.525,56	21.397,25	31.535,06	66.061,54	3.757,02	4.475,94	12.046,99	0,00	234.728,87
BUENOS AIRES	PROV	30-54622322-8	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	87.800,24	272.307,10	163.922,09	113.225,88	163.824,42	332.422,05	19.880,69	20.799,06	-46.042,32	103.002,86	1.231.142,08
BUENOS AIRES	PROV	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	198.621,44	622.124,61	414.321,24	256.139,26	414.446,76	868.206,76	44.974,04	58.825,85	158.326,52	0,00	3.035.986,48
BUENOS AIRES	PROV	30-54622438-0	LA CABANA S.A.	543.907,19	1.492.947,06	994.275,69	701.414,63	994.571,92	2.083.497,71	123.157,43	141.159,01	379.945,76	0,00	7.454.876,39
BUENOS AIRES	PROV	30-54622469-0	EXPRESO LOMAS S.A.	22.280,10	70.067,94	46.664,15	28.732,09	46.678,02	97.783,84	5.044,90	6.625,08	17.831,87	0,00	341.708,00
BUENOS AIRES	PROV	30-54622667-7	LA FLOR DE LUJAN S.R.L.	7.056,80	4.572,55	3.048,36	9.100,34	3.047,30	6.400,93	1.597,88	448,06	10.574,71	0,00	45.846,94
BUENOS AIRES	PROV	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	385.694,14	953.058,66	634.717,56	497.385,43	634.906,27	1.330.059,01	87.333,09	907.136	242.547,41	0,00	4.855.808,92
BUENOS AIRES	PROV	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECESEIS S A DE TRANSPORTES	1.011.627,72	2.727.948,69	1.746.189,35	1.304.580,08	1.684.445,31	3.515.361,28	229.063,84	235.441,43	195.076,06	448.186,08	13.097.919,83
BUENOS AIRES	PROV	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	62.117,70	75.298,52	50.146,13	80.106,06	50.161,15	105.086,62	14.065,37	7.117,75	19.162,92	0,00	463.262,21
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	502.141,43	1.619.659,17	1.078.665,60	647.554,13	1.078.986,55	2.260.329,52	113.700,37	153.141,21	412.193,37	0,00	7.866.371,35
BUENOS AIRES	PROV	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	238.240,07	544.618,24	362.705,28	307.230,86	362.812,57	760.053,70	53.944,93	51.490,26	138.601,99	0,00	2.819.697,90
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	257.233,59	498.831,00	332.210,93	331.724,62	332.309,04	696.157,70	58.245,65	47.159,35	126.949,37	0,00	2.680.821,26
BUENOS AIRES	PROV	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	171.792,00	231.705,65	154.309,27	221.540,41	154.354,76	323.368,54	38.899,03	21.902,30	58.967,53	0,00	1.376.839,49
BUENOS AIRES	PROV	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	49.852,53	52.108,69	34.703,38	64.289,09	34.713,59	72.721,70	11.288,16	4.926,37	13.261,34	0,00	337.864,85
BUENOS AIRES	PROV	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	477.827,94	1.262.361,27	840.705,69	616.199,82	840.957,26	1.761.705,53	108.195,04	119.354,61	321.262,77	0,00	6.348.569,94
BUENOS AIRES	PROV	30-54625291-0	UNION PLATENSE S.R.L.	433.032,14	920.159,33	612.810,11	558.431,82	612.989,81	1.284.152,97	98.051,88	86.992,31	234.175,12	0,00	4.840.795,49
BUENOS AIRES	PROV	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	139.073,91	447.730,53	298.180,36	179.347,65	298.270,07	624.830,08	31.490,64	42.336,19	113.944,57	0,00	2.175.203,99
BUENOS AIRES	PROV	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	49.876,98	156.456,78	104.197,77	64.320,61	104.228,82	218.343,85	11.293,69	14.793,69	39.817,30	0,00	763.329,49

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1º Pago (Compensa Gasoiil de Agosto)	1º Pago	2º Pago	2º Pago (Compensa Gasoiil de Agosto)	3º Pago	4º Pago	3º Pago (Compensa Gasoiil de Agosto)	5º Pago	6º Pago	1º Pago RCC Fondo Compens	TOTAL
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O'HIGGINS SAT	65.432,98	246.296,56	143.500,83	84.381,40	143.418,14	282.557,92	14.816,05	16.273,06	-106.820,29	152.379,02	1.042.235,65
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	261.997,65	828.856,50	552.004,32	337.868,28	552.168,43	1.156.718,96	59.324,38	78.369,01	210.938,92	0,00	4.038.246,45
BUENOS AIRES	PROV	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	122.483,68	325.557,54	216.813,69	157.953,14	216.878,85	454.336,45	27.734,10	30.780,97	82.852,22	0,00	1.635.390,63
BUENOS AIRES	PROV	30-54633692-8	EXPRESO NUEVE DE JULIO S.A.	319.989,05	755.135,70	502.903,85	412.653,12	503.053,94	1.053.843,38	72.455,43	71.395,01	192.177,15	0,00	3.883.606,61
BUENOS AIRES	PROV	30-54634336-3	TRANSPORTES VILLA BOSCH S.A.C. E.I.	104.978,27	309.925,14	206.404,13	135.378,42	206.466,10	432.517,52	23.770,33	29.304,67	78.873,96	0,00	1.527.618,54
BUENOS AIRES	PROV	30-54634404-1	TRANSPORTE LARRAZABAL CISA	28.550,33	55.106,64	36.699,79	36.818,08	36.710,68	76.905,49	6.464,68	5.209,86	14.024,29	0,00	296.489,84
BUENOS AIRES	PROV	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	240.043,87	556.612,49	370.690,89	309.557,01	370.802,12	776.789,40	54.353,36	52.626,28	141.654,17	0,00	2.873.129,59
BUENOS AIRES	PROV	30-54635100-5	EXPRESO VILLA NUEVA S.A.	196.331,89	528.625,34	352.054,31	253.186,69	352.159,62	737.727,61	44.455,62	49.982,45	134.531,80	0,00	2.649.055,31
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA	137.334,96	384.302,39	255.939,00	177.105,12	256.015,07	536.316,77	31.096,89	36.336,24	97.802,63	0,00	1.912.249,07
BUENOS AIRES	PROV	30-54636523-5	MICRO OMNIBUS MITRE S.A.	227.227,04	665.081,42	442.930,98	293.028,62	443.063,20	928.162,90	51.451,24	62.882,88	169.259,00	0,00	3.283.087,29
BUENOS AIRES	PROV	30-54636585-5	LA PRIMERA DE MARTINEZ S.A.	233.544,04	641.925,48	427.509,78	301.174,93	427.638,30	895.841,55	52.881,60	60.697,04	163.365,89	0,00	3.204.578,62
BUENOS AIRES	PROV	30-54641413-9	TRANSPORTE AUTOMOTORES LA PLATA SA	938.011,23	1.675.133,39	1.115.615,58	1.209.645,35	1.115.935,27	2.337.805,44	212.394,78	158.350,31	426.312,56	0,00	9.189.203,92
BUENOS AIRES	PROV	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACEI	706.941,69	1.384.446,38	922.005,17	911.661,51	922.280,69	1.932.102,48	160.073,49	130.886,01	352.332,25	0,00	7.422.729,66
BUENOS AIRES	PROV	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	45.696,47	138.776,30	92.422,24	58.929,49	92.450,21	193.668,79	10.347,10	13.122,56	35.317,65	0,00	680.730,81
BUENOS AIRES	PROV	30-54642256-5	LA PRIMERA DE SAN ISIDRO SACEI	114.543,59	339.332,25	225.987,26	147.713,71	226.055,71	473.556,97	25.936,21	32.085,18	86.357,74	0,00	1.671.568,62
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATABI	649.336,14	1.550.100,98	1.032.327,08	837.374,24	1.032.638,51	2.163.268,48	147.029,81	146.558,00	394.490,00	0,00	7.953.123,23
BUENOS AIRES	PROV	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	235.554,05	583.990,52	388.924,21	303.767,00	389.040,51	814.999,10	53.336,73	55.213,66	148.621,75	0,00	2.973.447,53
BUENOS AIRES	PROV	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	215.775,02	463.700,57	308.813,86	278.260,27	308.905,12	647.132,54	48.858,15	43.836,88	118.008,83	0,00	2.433.291,24
BUENOS AIRES	PROV	30-55484558-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	425.084,24	1.120.679,15	684.029,94	548.182,32	683.619,60	1.403.860,29	96.252,23	90.614,64	-60.739,75	306.936,07	5.298.518,73
BUENOS AIRES	PROV	30-55484725-7	EMPRESA DEL OESTE S.A. DE TRANSPORTES	658.872,76	1.876.659,75	1.249.812,89	849.672,52	1.250.189,46	2.618.989,53	149.189,19	177.441,14	477.597,37	0,00	9.308.424,61
BUENOS AIRES	PROV	30-56183751-8	TREINTA DE AGOSTO SOCIEDAD ANÓNIMA	36.988,94	95.239,14	63.427,12	47.700,39	63.446,21	132.911,96	8.375,44	9.004,94	24.237,73	0,00	481.331,87
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	618.982,01	1.833.086,14	1.129.014,78	798.230,01	1.128.331,50	2.334.879,85	140.156,69	153.628,47	39.533,28	375.870,86	8.551.713,58
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	218.313,30	676.751,04	450.703,39	281.533,59	450.838,31	944.444,58	49.432,89	63.988,66	172.228,85	0,00	3.308.234,62
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	205.614,47	718.948,16	478.806,42	265.157,36	478.949,91	1.003.330,75	46.557,48	67.979,91	182.967,77	0,00	3.448.312,24
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	114.679,64	212.371,04	141.580,69	147.889,16	141.535,29	297.292,21	25.967,02	20.810,45	372.618,13	0,00	1.474.743,64
BUENOS AIRES	PROV	30-65276194-8	MASTER BUS S.A.	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	28.766,11	120.701,82	80.417,55	37.096,34	80.422,46	168.644,52	6.513,54	11.572,65	151.229,46	0,00	685.364,46
BUENOS AIRES	PROV	30-66462552-7	EMPRESA LOBOS MONTE SRL	2.920,55	4.875,12	3.250,08	3.766,30	3.248,98	6.824,51	661,30	477,72	13.445,67	0,00	39.470,22
BUENOS AIRES	PROV	30-68013871-7	NUEVO IDEAL S.A.	104.664,70	243.032,36	161.854,10	134.974,05	161.902,72	339.166,78	23.699,33	22.978,62	61.850,13	0,00	1.254.122,79
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	215.678,30	446.016,61	297.036,30	278.135,53	297.125,14	622.448,07	48.836,24	42.168,20	113.508,26	0,00	2.360.952,66
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	246.966,74	592.118,91	394.339,23	318.484,64	394.456,33	826.343,20	55.920,92	55.981,86	110.600,54	0,00	3.035.302,36
BUENOS AIRES	PROV	30-70790289-9	ruta bus sa	153.703,03	311.499,83	207.671,84	198.213,15	207.601,60	436.086,45	34.803,13	30.547,60	179.777,32	0,00	1.759.903,96
BUENOS AIRES	PROV	30-70838916-8	CONSULTORES ASOCIADOS ECOTRANS S.A.	195.569,77	679.041,02	452.231,24	252.203,87	452.365,56	947.639,33	44.283,05	64.205,69	172.811,90	1.010.223,82	4.270.575,23
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	78.910,95	249.209,61	165.968,65	101.762,38	166.018,56	347.785,49	17.867,88	23.563,89	63.422,23	0,00	1.214.509,63
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	1.059.997,46	1.659.474,19	1.105.182,60	1.366.956,98	1.105.504,60	2.315.931,45	240.016,24	156.882,59	422.326,67	0,00	9.432.272,79
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	473.033,06	1.283.774,53	854.965,77	610.016,41	855.223,02	1.791.582,62	107.109,33	121.383,20	326.712,14	0,00	6.423.800,09
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	365.817,32	767.795,17	511.875,24	471.752,59	511.703,32	1.074.908,45	82.832,37	75.294,45	661.868,43	0,00	4.523.847,33
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	166.687,80	401.594,10	267.452,66	214.958,11	267.532,97	560.449,69	37.743,28	37.970,49	102.203,05	0,00	2.056.592,14
BUENOS AIRES	PROV	33-54635117-9	TRANSPORTES VILLA BALLESTER S.A.C.I.	307.707,94	860.891,18	573.335,92	396.815,59	573.507,90	1.201.424,02	69.674,60	81.398,82	219.091,24	0,00	4.283.847,20
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	583.455,67	1.215.217,75	809.309,70	752.415,76	809.551,03	1.695.917,18	132.112,43	114.895,12	309.265,15	0,00	6.422.139,79
BUENOS AIRES	PUNTA INDIO	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	4.592,93	9.498,92	6.326,14	5.922,97	6.327,95	13.256,66	1.039,98	897,92	2.417,42	0,00	50.280,88
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	65.406,41	153.564,55	102.269,80	84.347,13	102.300,72	214.309,60	14.810,04	14.519,06	39.081,10	0,00	790.608,40
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	44.111,64	84.304,13	56.144,37	56.885,72	56.161,21	117.652,53	9.988,24	7.970,41	21.454,83	0,00	454.673,08
BUENOS AIRES	QUILMES	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	90.349,15	227.417,55	151.454,73	116.512,92	151.500,24	317.375,88	20.457,84	21.501,93	57.876,24	0,00	1.154.446,48
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	131.781,14	339.902,99	226.368,70	169.943,00	226.436,22	474.356,08	29.839,33	32.137,47	86.503,16	0,00	1.717.268,08
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	63.788,62	246.163,30	163.939,80	82.260,86	163.989,27	343.533,36	14.443,72	23.276,36	62.646,95	0,00	1.164.042,25
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	321.745,01	645.189,30	429.680,60	414.917,58	429.809,55	900.404,99	72.853,03	61.000,51	164.196,36	0,00	3.439.796,93
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	102.179,57	386.287,88	237.917,31	131.769,26	237.773,90	492.030,64	23.136,62	32.374,74	8.330,87	79.207,51	1.731.008,29

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1º Pago (Compensa Gasoiil de Agosto)	1º Pago	2º Pago	2º Pago (Compensa Gasoiil de Agosto)	3º Pago	4º Pago	3º Pago (Compensa Gasoiil de Agosto)	5º Pago	6º Pago	1º Pago RCC Fondo Compens	TOTAL
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	8.461,99	24.984,17	16.638,87	10.912,46	16.643,93	34.866,70	1.916,06	2.362,41	6.358,30	0,00	123.144,90
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMNIBUS GENERAL PACHECO S.A.	182.015,27	498.542,84	332.019,26	234.724,19	332.118,53	695.747,82	41.213,89	47.136,84	126.875,95	0,00	2.490.394,58
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	316.753,48	765.165,59	509.584,30	408.480,59	509.735,87	1.067.841,76	71.722,80	72.342,65	194.729,78	0,00	3.916.356,82
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	62.640,66	203.227,55	135.345,86	80.780,46	135.386,48	283.614,60	14.183,78	19.216,34	51.720,13	0,00	986.115,86
BUENOS AIRES	ZARATE	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.	52.083,63	104.880,73	69.847,24	67.166,27	69.868,16	146.370,49	11.793,35	9.914,70	26.691,40	0,00	558.615,95
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	804.971,58	2.342.785,63	1.562.666,16	1.038.079,39	1.562.109,20	3.284.252,20	182.270,49	233.592,74	1.008.040,63	0,00	12.018.768,03
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	925.284,76	2.100.079,58	1.400.053,05	1.193.233,48	1.400.053,05	2.939.457,37	209.513,12	203.471,00	739.941,87	0,00	11.111.087,28
JN	JN	30-54577578-2	MODO S.A.	138.618,98	476.680,93	317.787,29	178.760,97	317.787,29	667.204,17	31.387,63	46.151,05	115.144,98	0,00	2.289.523,30
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	804.393,35	1.815.647,80	1.210.431,87	1.037.333,71	1.210.431,87	2.541.340,17	182.139,56	175.913,56	575.915,63	0,00	9.553.547,50
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	645.695,60	1.554.586,58	1.036.391,05	832.679,45	1.036.391,05	2.175.937,69	146.205,47	150.565,83	375.647,16	0,00	7.954.099,88
JN	JN	30-54622391-0	EXPRESO QUILMES SA	427.370,60	1.045.390,30	696.926,87	551.130,78	696.926,87	1.463.221,30	96.769,94	101.234,54	252.602,84	0,00	5.331.574,03
JN	JN	30-54622438-0	LA CABANA S.A.	170.905,51	439.514,05	293.009,36	220.397,21	293.009,36	615.182,84	38.698,30	42.571,05	106.199,05	0,00	2.219.486,73
JN	JN	30-54622469-0	EXPRESO LOMAS S.A.	414.052,08	1.045.274,64	696.849,76	533.955,41	696.849,76	1.463.059,37	93.754,21	101.228,30	252.574,57	0,00	5.297.598,10
JN	JN	30-54622520-4	TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA	124.925,24	389.805,92	259.870,61	161.101,73	259.870,61	545.606,10	28.286,94	37.763,86	94.157,25	0,00	1.901.388,27
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	608.120,98	1.653.222,73	1.102.148,49	784.223,79	1.102.148,49	2.313.996,22	137.697,42	160.192,10	399.445,90	0,00	8.261.196,10
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	131.209,28	383.244,32	255.496,21	169.205,54	255.496,21	536.422,14	29.709,84	37.131,48	92.582,07	0,00	1.890.497,10
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	348.453,28	994.757,75	663.171,83	449.360,17	663.171,83	1.392.350,12	78.900,61	96.355,77	240.321,80	0,00	4.926.843,16
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	221.716,81	552.230,69	368.153,80	285.922,70	368.153,80	772.951,21	50.203,55	53.516,97	133.448,53	0,00	2.806.298,06
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECESEIS S A DE TRANSPORTES	271.024,06	678.043,85	452.029,23	349.508,60	452.029,23	949.050,54	61.368,24	65.671,57	163.842,93	0,00	3.442.568,25
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	266.721,31	764.355,00	509.570,00	343.959,85	509.570,00	1.069.857,59	60.393,96	73.983,23	184.617,62	0,00	3.783.028,57
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	690.069,79	1.726.254,05	1.150.836,03	889.903,75	1.150.836,03	2.416.216,49	156.253,16	167.235,47	417.050,80	0,00	8.764.655,56
JN	JN	30-54623134-4	TRANSPORTES COLEGALES SACI	168.368,29	397.511,28	265.007,52	217.125,25	265.007,52	556.391,83	38.123,79	38.534,11	96.050,28	0,00	2.042.119,89
JN	JN	30-54623141-7	TRANSPORTES NUEVE DE JULIO S.A.	191.347,80	552.406,28	368.270,86	246.759,29	368.270,86	773.196,27	43.327,07	53.517,03	133.458,02	0,00	2.730.553,47
JN	JN	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	280.527,73	774.827,72	516.551,81	361.764,39	516.551,81	1.084.517,43	63.520,16	75.051,69	187.214,63	0,00	3.860.527,37
JN	JN	30-54624137-4	TRANSPORTES SANTA FE S.A.C.E.I.	240.831,50	760.083,60	506.722,40	310.572,73	506.722,40	1.063.879,26	54.531,71	73.587,16	183.602,63	0,00	3.700.533,39
JN	JN	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	203.276,02	620.725,69	413.817,13	262.141,73	413.817,13	868.821,75	46.027,98	60.114,39	149.943,72	0,00	3.038.685,55
JN	JN	30-54624694-5	EL PUENTE SAT	633.155,14	1.439.360,43	959.573,62	816.507,46	959.573,62	2.014.655,41	143.365,93	139.447,64	347.756,10	0,00	7.453.395,34
JN	JN	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	704.716,98	1.796.657,62	1.197.771,75	908.792,55	1.197.771,75	2.514.771,58	159.569,74	173.798,96	434.466,99	0,00	9.088.317,91
JN	JN	30-54624724-0	GENERAL PUEYRREDON S.A.T.C.I	219.124,32	640.907,20	427.271,47	282.579,47	427.271,47	897.069,70	49.616,53	62.088,26	154.830,42	0,00	3.160.758,84
JN	JN	30-54625048-9	TRANSPORTES QUIRINO COSTA SACEL.	159.666,08	461.967,05	307.978,03	205.903,00	307.978,03	646.609,42	36.153,34	44.740,22	111.597,71	0,00	2.282.592,88
JN	JN	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	95.610,66	257.243,58	171.495,72	123.298,08	171.495,72	360.060,76	21.649,21	24.923,19	62.152,62	0,00	1.287.929,54
JN	JN	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	852.555,82	2.077.484,49	1.384.989,66	1.099.443,32	1.384.989,66	2.907.830,71	193.045,03	201.323,07	501.974,04	0,00	10.603.635,80
JN	JN	30-54625321-6	S A EXPRESO SUDOESTE SAÉS	337.681,54	945.304,57	630.203,04	435.469,09	630.203,04	1.323.131,78	76.461,55	91.548,68	228.395,95	0,00	4.698.399,25
JN	JN	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	531.465,58	1.320.691,08	880.460,72	685.307,11	880.460,72	1.848.557,34	120.340,26	127.862,14	319.138,96	0,00	6.714.346,90
JN	JN	30-54625369-0	EMPRESA DE TRANSPORTES 104 S.A.	33.569,49	81.791,28	38.885,11	43.290,72	38.885,11	60.488,13	7.601,17	733,87	-155.535,82	159.679,88	309.388,94
JN	JN	30-54625437-9	EXPRESO SAN ISIDRO S.A.T.C.I.F.I.	402.245,04	1.051.250,93	700.833,95	518.729,22	700.833,95	1.471.422,85	91.080,73	101.802,38	781.218,91	0,00	5.819.417,97
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	152.612,47	390.307,19	260.204,79	196.806,77	260.204,79	546.308,22	34.556,19	37.827,25	94.302,40	0,00	1.973.130,07
JN	JN	30-54630419-8	LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA	181.304,17	528.226,90	352.151,27	233.807,16	352.151,27	739.352,49	41.052,88	51.177,43	127.609,29	0,00	2.606.832,86
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	261.560,78	573.625,47	382.416,98	337.304,90	382.416,98	802.899,08	59.225,46	55.583,72	138.689,72	0,00	2.993.723,10
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	372.471,27	977.572,41	651.714,94	480.333,42	651.714,94	1.368.296,43	84.339,03	94.695,90	236.187,58	0,00	4.917.325,92
JN	JN	30-54632965-4	TRANSPORTES SUR NOR CISA	579.440,97	1.317.816,52	878.544,35	747.238,47	878.544,35	1.844.533,37	131.203,38	127.614,50	318.433,69	0,00	6.823.369,60
JN	JN	30-54633333-3	LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE	318.679,51	924.908,58	572.330,87	410.964,37	572.330,87	1.188.873,61	72.158,91	79.226,95	53.951,67	158.506,23	4.351.931,57
JN	JN	30-54633358-4	TRANSPORTES SESENTA Y OCHO SRL	173.687,20	606.979,34	404.652,89	223.984,44	404.652,89	849.580,97	39.328,16	58.752,70	146.607,51	0,00	2.908.226,10
JN	JN	30-54633579-4	EMPRESA DE TRANSPORTES MARIANO MORENO S.A.	147.666,65	389.650,15	259.766,76	190.428,72	259.766,76	545.388,49	33.436,30	37.754,13	94.137,72	0,00	1.957.995,68
JN	JN	30-54633708-8	TRANSPORTES NUEVA CHICAGO C I S A	206.097,04	713.656,09	475.770,72	265.779,68	475.770,72	998.895,01	46.666,75	69.092,53	172.377,96	0,00	3.424.106,50
JN	JN	30-54633715-0	EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.	227.021,90	632.097,97	421.398,65	292.764,07	421.398,65	884.739,57	51.404,79	61.229,43	152.702,14	0,00	3.144.757,14
JN	JN	30-54633739-8	MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI	335.000,82	865.033,84	576.689,23	432.012,09	576.689,23	1.210.777,18	75.854,56	83.790,50	208.982,18	0,00	4.364.829,61
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S.A DE T	157.414,79	423.414,99	282.276,66	202.999,77	282.276,66	592.648,65	35.643,58	41.016,63	378.118,08	0,00	2.395.809,82
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	178.225,92	429.659,64	286.439,76	229.837,50	286.439,76	601.389,50	40.355,87	41.652,50	103.818,39	0,00	2.197.818,84

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1º Pago (Compensa Gasoiil de Agosto)	1º Pago	2º Pago	2º Pago (Compensa Gasoiil de Agosto)	3º Pago	4º Pago	3º Pago (Compensa Gasoiil de Agosto)	5º Pago	6º Pago	1º Pago RCC Fondo Compens	TOTAL
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	169.775,62	384.630,36	256.420,24	218.940,11	256.420,24	538.362,13	38.442,46	37.275,87	92.918,31	0,00	1.993.185,32
JN	JN	30-54634060-7	MICROOMIBUS SAAVEDRA SATACI	141.729,11	356.382,43	237.588,29	182.771,76	237.588,29	498.824,19	32.091,86	34.536,84	86.106,48	0,00	1.807.619,26
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	239.175,45	678.463,88	452.309,25	308.437,11	452.309,25	949.637,54	54.156,73	65.711,61	163.908,57	0,00	3.364.109,40
JN	JN	30-54634121-2	LINEA 71 S.A.	315.676,73	884.645,18	589.763,45	407.092,03	589.763,45	1.238.227,04	71.478,99	85.695,78	213.726,11	0,00	4.396.068,75
JN	JN	30-54634305-3	CARDENAS S.A.	269.830,39	739.389,92	492.926,61	347.969,26	492.926,61	1.034.914,96	61.097,95	71.617,22	178.628,07	0,00	3.689.301,00
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROOMIBUS SAENZ PEÑA SRL	295.042,05	858.190,47	572.126,98	380.481,85	572.126,98	1.201.198,70	66.806,66	83.144,26	207.337,88	0,00	4.236.455,83
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	932.483,99	2.400.393,30	1.600.262,20	1.202.517,50	1.600.262,20	3.359.801,87	211.143,25	232.566,23	579.963,07	0,00	12.119.393,60
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	69.375,39	316.201,82	210.801,21	89.465,47	210.801,21	442.583,59	15.708,74	30.612,76	76.378,78	0,00	1.461.928,97
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	181.521,00	522.535,42	348.356,95	234.086,79	348.356,95	731.386,43	41.101,98	50.609,11	126.239,28	0,00	2.584.193,91
JN	JN	30-54635216-8	ETACER SRL	40.424,33	85.634,41	57.089,61	52.130,62	57.089,61	119.861,81	9.153,32	8.391,48	83.760,41	0,00	513.535,60
JN	JN	30-54636578-2	MICROOMIBUS BARRANCAS DE BELGRANO S. A.	160.592,95	569.221,80	379.481,20	207.098,29	379.481,20	796.732,25	36.363,22	55.100,63	137.488,56	0,00	2.721.560,10
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATCP	279.276,66	834.533,00	556.355,33	360.151,03	556.355,33	1.168.085,53	63.236,88	80.770,80	201.595,60	0,00	4.100.360,15
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	656.853,19	1.795.931,21	1.197.287,47	847.068,11	1.197.287,47	2.513.742,48	148.731,90	174.020,73	433.882,90	0,00	8.964.805,47
JN	JN	30-54636783-1	TRANSPORTE LINEA 123 S.A.	80.397,99	214.536,07	143.024,04	103.680,05	143.024,04	300.283,65	18.204,59	20.797,81	51.840,99	0,00	1.075.789,25
JN	JN	30-54640458-3	ATACO NORTE S.A.C.I.	35.465,76	42.484,20	28.322,80	45.736,12	28.322,80	59.464,63	8.030,55	4.163,10	351.617,85	0,00	603.607,80
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	930.274,16	1.892.954,32	1.261.969,54	1.199.667,74	1.261.969,54	2.649.555,58	210.642,87	183.193,62	457.698,32	0,00	10.047.925,69
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	310.939,25	1.064.718,00	709.812,00	400.982,64	709.812,00	1.490.271,35	70.406,27	103.048,63	257.149,86	0,00	5.117.139,99
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC.E I	162.000,27	476.342,40	317.561,60	208.913,15	317.561,60	666.730,59	36.681,88	46.131,46	115.076,80	0,00	2.346.999,75
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	54.857,88	89.269,72	59.513,14	70.743,90	59.513,14	124.950,14	12.421,52	108.536,53	27.890,49	0,00	607.696,46
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C	113.684,74	387.695,97	258.463,98	146.606,15	258.463,98	542.653,15	25.741,74	37.553,24	93.658,12	0,00	1.864.521,08
JN	JN	30-54669877-3	COMPANIA MICROOMIBUS LA COLORADA SACI	359.520,52	723.739,80	482.493,20	463.632,32	482.493,20	1.013.010,54	81.406,58	70.171,98	174.900,87	0,00	3.851.369,02
JN	JN	30-54684423-0	EMPRESA TANDILENSE SA	447.219,78	1.262.671,78	841.781,19	576.727,98	841.781,19	1.767.345,34	101.264,40	122.219,45	304.992,77	0,00	6.266.003,88
JN	JN	30-55484923-3	TRANSPORTE INTERPROVINCIAL CORRENTINO S.A.	18.881,91	72.210,66	48.140,44	24.349,83	48.140,44	101.072,42	4.275,45	7.076,05	118.987,89	0,00	443.135,08
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	492.038,27	1.529.455,09	1.019.636,73	634.525,25	1.019.636,73	2.140.759,09	111.412,70	148.088,49	369.469,86	0,00	7.465.022,21
JN	JN	30-55736550-4	TRANSPORTES 27 DE JUNIO S A C I F	105.160,03	275.743,57	183.829,05	135.612,81	183.829,05	385.954,85	23.811,49	26.721,10	66.619,10	0,00	1.387.281,04
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	160.911,83	335.514,43	223.676,28	207.509,51	223.676,28	469.615,31	36.435,42	32.877,66	815.336,27	0,00	2.505.553,00
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	172.393,61	583.728,71	389.152,47	222.316,25	389.152,47	817.037,40	39.035,25	56.509,52	140.994,85	0,00	2.810.320,54
JN	JN	30-56835256-0	LINEA 17 S.A.	211.628,53	614.303,95	409.535,97	272.913,01	409.535,97	859.833,71	47.919,25	59.459,40	148.398,79	0,00	3.033.528,56
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	213.016,72	579.777,15	386.518,10	274.703,20	386.518,10	811.506,96	48.233,58	56.168,80	140.071,90	0,00	2.896.514,50
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	1.261.318,75	3.112.829,37	2.075.219,58	1.626.577,93	2.075.219,58	4.356.995,41	285.601,62	301.400,08	752.251,75	0,00	15.847.414,05
JN	JN	30-57189536-2	LINEA 22 S.A.	177.560,52	449.237,56	299.491,71	228.979,41	299.491,71	628.792,68	40.205,20	43.510,12	108.545,59	0,00	2.275.814,51
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	138.342,62	540.912,91	360.608,61	178.404,58	360.608,61	757.108,47	31.325,05	52.350,95	130.640,38	0,00	2.550.302,17
JN	JN	30-57196699-5	LINEA 10 S.A.	196.100,17	483.099,59	322.066,39	252.887,86	322.066,39	676.188,69	44.403,15	46.800,96	116.719,63	0,00	2.460.332,83
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	109.806,10	272.402,61	181.601,74	141.604,32	181.601,74	381.278,61	24.863,50	26.389,34	65.811,93	0,00	1.385.359,90
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A	7.107,82	10.601,78	7.067,86	9.166,14	7.067,86	14.839,24	1.609,43	1.033,60	61.058,76	0,00	61.058,76
JN	JN	30-59112659-4	TRANSPORTE AUTOMOTOR PLAZA SACI	1.829.433,13	4.933.550,47	3.289.033,65	2.359.209,79	3.289.033,65	6.932.734,39	420.974,32	478.117,21	1.193.998,00	0,00	24.726.084,60
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	303.865,44	619.585,73	413.057,15	391.860,36	413.057,15	867.227,01	68.804,54	60.080,14	149.723,09	0,00	3.287.260,63
JN	JN	30-62554374-2	PEHUENCHE S.A.	43.377,16	138.184,36	92.122,91	55.938,54	92.122,91	193.414,84	9.821,93	13.540,93	195.244,48	0,00	833.768,06
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	5.794,04	14.906,44	9.937,63	7.471,90	9.937,63	20.864,30	1.311,95	1.460,71	55.265,45	0,00	126.950,06
JN	JN	30-69638589-7	EL NUEVO HALCON SA	791.899,65	1.746.621,45	1.164.414,30	1.021.222,03	1.164.414,30	2.444.725,93	179.310,60	169.238,80	422.036,75	0,00	9.103.883,82
JN	JN	30-69967283-8	UNION TRANSPORTISTAS DE EMPRESAS S.A.	140.756,53	371.882,89	247.921,92	181.517,53	247.921,92	520.519,84	31.871,64	36.041,85	89.846,55	0,00	1.868.280,68
JN	JN	30-70087642-6	ROCARAZA SA	159.976,45	463.688,87	309.125,92	206.303,26	309.125,92	649.019,45	36.223,62	44.905,35	112.013,89	0,00	2.290.382,73
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	123.385,05	266.864,35	177.909,56	159.115,53	177.909,56	373.526,93	27.938,19	25.868,62	64.484,48	0,00	1.397.002,28
JN	JN	30-70395396-0	DUVI S.A.	524.297,17	1.037.374,53	633.514,02	676.125,84	633.514,02	1.301.417,96	118.717,11	84.366,11	-54.320,68	282.120,46	5.237.126,54
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	118.491,31	232.970,99	155.313,99	152.804,64	155.313,99	326.086,83	26.830,10	22.600,22	56.300,79	0,00	1.246.712,87
JN	JN	30-70818819-7	BUENOS AIRES BUS S.A.	121.563,18	238.542,91	159.028,61	156.766,08	159.028,61	333.885,58	27.525,67	23.129,31	57.636,19	0,00	1.277.106,13
JN	JN	30-70838916-8	CONSULTORES ASOCIADOS ECOTRANS S.A.	636.683,01	2.873.398,23	1.915.598,82	821.056,95	1.915.598,82	4.021.864,49	144.164,74	278.281,33	694.344,72	0,00	13.300.991,10
JN	JN	30-70986829-9	TRANSPORTES 1º DE SEPTIEMBRE SA	197.480,92	641.732,27	427.821,52	254.668,46	427.821,52	898.224,81	44.715,79	62.172,98	155.041,35	0,00	3.109.679,61
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	267.624,81	660.315,54	440.210,36	345.124,97	440.210,36	924.235,62	60.598,54	63.983,25	159.535,45	0,00	3.361.838,91
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	462.244,31	1.338.621,40	892.414,27	596.103,40	892.414,27	1.873.655,37	104.666,42	129.598,68	323.517,35	0,00	6.613.235,47
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	227.156,89	608.195,35	405.463,57	292.938,15	405.463,57	851.284,20	51.435,35	58.926,89	146.963,93	0,00	3.047.827,90
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	1.047.070,09	2.807.456,26	1.871.637,51	1.350.286,04	1.871.637,51	3.929.562,26	237.089,09	271.981,52	678.276,75	0,00	14.064.997,03
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	223.597,13	609.367,50	406.245,00	288.347,54	406.245,00	852.924,07	50.629,31	59.018,79	147.210,70	0,00	3.043.585,04
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	463.568,72	1.256.683,03	837.788,69	597.811,34	837.788,69	1.728.963,21	104.966,31	121.683,16	303.567,90	0,00	6.282.821,05
JN	JN	33-70223426-9	NUDO SA	493.984,50	1.234.726,20	823.150,80	637.035,07	823.150,80	1.728.230,46	111.853,38	119.629,45	298.282,05	0,00	6.270.042,71
			Total	58.200.000,00	149.651.503,59	99.258.139,38	75.078.000,00	99.250.410,44	208.289.819,43	13.324.031,52	14.582.195,85	41.932.487,41	3.230.055,82	762.796.643,43