

ANEXO I
TASA DE FISCALIZACION Y CONTROL 2011
ALICUOTAS POR EMPRESAS

TOTAL PRESUPUESTO ENRE - EJERCICIO 2011	135.558.000
TOTAL A RECAUDAR EN 1º, 2º Y 3º CUOTA (75 %)	101.668.500
TOTAL A RECAUDAR EN PAGO FINAL (25 %)	33.889.500

Nº de Orden	EMPRESAS	Ingresos Brutos por Empresa (\$)	Alicuota por Empresa (%)	TOTAL CUOTAS 1º, 2º y 3º	FACTURAS 1º y 2º CUOTA	3º CUOTA (22/07/2011)
1	ENERGÍA PROV SOC DEL ESTADO EPSE	15.471.852	0,0546	55.532	37.022	18.510
2	AES JURAMENTO	24.004.051	0,0847	86.156	57.438	28.718
3	CAPEX	325.976.618	1,1508	1.170.012	780.008	390.004
4	CENTRAL CASA DE PIEDRA	25.073.546	0,0885	89.995	59.996	29.999
5	C.COSTA ATLANTICA (EX ESEBAG)	388.264.196	1,3707	1.393.576	929.050	464.526
6	CENTRAL COSTANERA SA	1.863.239.030	6,5779	6.687.625	4.458.416	2.229.209
7	CONSORCIO POTRERILLOS	65.139.433	0,2300	233.801	155.868	77.933
8	CENTRAL PIEDRABUENA	1.104.559.908	3,8995	3.964.538	2.643.026	1.321.512
9	PAMPA ENERGIA S.A.	70.544.874	0,2490	253.203	168.802	84.401
10	CENTRAL PUERTO SA	1.865.262.120	6,5850	6.694.886	4.463.258	2.231.628
11	C.T. AES PARANA	1.137.223.614	4,0148	4.081.776	2.721.184	1.360.592
12	C.TERMICA ALTO VALLE	71.907.417	0,2539	258.093	172.062	86.031
13	CENTRAL DIQUE S.A.	17.031.652	0,0601	61.131	40.754	20.377
14	CENTRAL DOCK SUD	939.853.554	3,3180	3.373.366	2.248.910	1.124.456
15	C.TERMICA GUEMES	173.165.640	0,6113	621.534	414.356	207.178
16	C. TERMICAS MENDOZA SA	660.562.043	2,3320	2.370.920	1.580.614	790.306
17	EBISA	2.581.080.911	9,1121	9.264.136	6.176.090	3.088.046
18	C.T. NOA	5.393.546	0,0190	19.359	12.906	6.453
19	C.TERMICA SAN NICOLAS SA	797.558.016	2,8157	2.862.632	1.908.422	954.210
20	C.TERMICA SORRENTO	36.284.287	0,1281	130.233	86.822	43.411
21	EPEC	840.072.153	2,9657	3.015.226	2.010.150	1.005.076
22	GENELBA - PEREZ COMPANC	604.943.821	2,1357	2.171.293	1.447.528	723.765
23	GEN.MEDITERRANEA (EX ENRON)	225.550.238	0,7963	809.555	539.704	269.851
24	AES ALICURA S.A.	252.953.858	0,8930	907.914	605.276	302.638
25	HIDR. CERROS COLORADOS S.A.	140.474.620	0,4959	504.198	336.132	168.066
26	HIDROELECTRICA EL CHOCON SA	379.693.077	1,3404	1.362.812	908.542	454.270
27	HIDROCUYO S.A.	8.236.125	0,0291	29.561	19.708	9.853
28	H. DIAMANTE SA	121.478.051	0,4289	436.015	290.676	145.339
29	HIDROELECTRICA LOS NIHUILES SA	133.105.225	0,4699	477.747	318.498	159.249
30	HIDR. PIEDRA DEL AGUILA S.A.	508.363.714	1,7947	1.824.643	1.216.428	608.215
31	HIDROELECTRICA RIO HONDO SA	12.833.426	0,0453	46.062	30.708	15.354
32	HIDROTERMICA SAN JUAN SA	28.258.945	0,0998	101.428	67.618	33.810
33	HIDROELECTRICA TUCUMAN SA	20.327.923	0,0718	72.962	48.642	24.320
34	NUCLEOELECTRICA ARG. SA	689.458.791	2,4340	2.474.638	1.649.758	824.880
35	PLUSPETROL ENERGY SA(TUC Y SM)	436.107.199	1,5396	1.565.296	1.043.530	521.766
36	PLUSPETROL SA	66.041.788	0,2332	237.040	158.026	79.014
37	PICHI PICUN LEUFU	84.884.095	0,2997	304.670	203.114	101.556
38	Centrales Térmicas Patagónicas S.A.	17.994.796	0,0635	64.588	43.058	21.530
39	Electropatagonia S.A.	11.699.200	0,0413	41.991	27.994	13.997
40	Hidroeléctrica F. Ameghino S.A.	18.652.895	0,0659	66.950	44.634	22.316
41	Hidroeléctrica Futaleufú S.A.	78.007.742	0,2754	279.989	186.660	93.329
42	Energía del Sur S.A.	88.395.768	0,3121	317.274	211.516	105.758
43	LEDESMA SAAI	1.106.452	0,0039	3.971	2.648	1.323
44	ARCOR S.A.	16.733.311	0,0591	60.060	40.040	20.020
45	YAC.ENTRE LOMAS AUTOGENERADOR	3.189.852	0,0113	11.449	7.632	3.817
46	MOLINO JUAN SEMINO SA	8.135	0,0000	29	20	9
47	SHELL CAPSA PTA. DOCK SUD	2.319.481	0,0082	8.325	5.550	2.775
48	SIDERAR PTA. IND. SAN NICOLAS	101.466	0,0004	364	242	122
49	YPF YAC P.HERNANDEZ AUTOG	651.283	0,0023	2.338	1.558	780
50	YPF Autogenerador Pza. Huinca	1.734.159	0,0061	6.224	4.150	2.074
51	YPF LOS PERALES AUTOG	7.053.746	0,0249	25.318	16.878	8.440
52	SIDERCA SA(EX ARGENER-GEN.PAR)	43.260.965	0,1527	155.274	103.516	51.758
53	TRANSENER S.A.	271.537.141	0,9586	974.614	649.742	324.872
54	DISTRO CUYO S.A.	19.856.202	0,0701	71.269	47.512	23.757
55	TRANSNEA S.A.	18.510.796	0,0653	66.440	44.294	22.146
56	TRANSNOA S.A.	49.710.590	0,1755	178.424	118.950	59.474
57	TRANSPA S.A.	23.125.204	0,0816	83.002	55.334	27.668
58	TRANSBA SA	68.028.452	0,2402	244.171	162.780	81.391
59	EPEN (incluye DISTRO y distribución)	60.828.528	0,2147	218.329	145.552	72.777
60	TRANSCOMAHUE - ERSA	15.810.802	0,0558	56.749	37.832	18.917
61	ELECTROINGENIERIA TI VIRASORO	3.034.220	0,0107	10.891	7.260	3.631
62	APELP	39.134.294	0,1382	140.463	93.642	46.821
63	CALF NEUQUEN	29.852.254	0,1054	107.147	71.432	35.715
64	COOP. CELTA - TRES ARROYOS	5.166.757	0,0182	18.545	12.364	6.181
65	COOP.DE SAN ANTONIO DE ARECO	2.987.798	0,0105	10.724	7.150	3.574
66	COOPERATIVA DE BARKER	262.585	0,0009	942	628	314
67	COOP. CASTELLI	761.399	0,0027	2.733	1.822	911
68	COOP. CHACABUCO	5.556.024	0,0196	19.942	13.294	6.648
69	COOP. COLON BS. AS.	2.722.769	0,0096	9.773	6.516	3.257

70	COOP. CNEL. DORREGO BS. AS.	888.059	0,0031	3.187	2.124	1.063
71	CEOS CONCORDIA	13.693.475	0,0483	49.149	32.766	16.383
72	COOP. VILLA GESELL	6.357.300	0,0224	22.818	15.212	7.606
73	COOPER.ELEC.GODOY CRUZ DISTRIB	15.822.790	0,0559	56.792	37.862	18.930
74	COOP. GUALEGUAYCHU E.R.	11.802.160	0,0417	42.361	28.240	14.121
75	COOPERATIVA DE LEZAMA	1.619.927	0,0057	5.814	3.876	1.938
76	COOP. DE E LAS FLORES	1.609.169	0,0057	5.776	3.850	1.926
77	COOP. LUJAN BS. AS.	20.097.948	0,0710	72.136	48.090	24.046
78	COOPERATIVA MONTE	2.152.680	0,0076	7.726	5.150	2.576
79	COOP. MNO. MORENO BS. AS.	4.656.695	0,0164	16.714	11.142	5.572
80	COOPERATIVA DE NECOCHEA	11.249.618	0,0397	40.378	26.918	13.460
81	COOP. AZUL BS. AS.	6.585.951	0,0233	23.639	15.760	7.879
82	COOP. OLAVARRIA BS. AS.	12.800.366	0,0452	45.944	30.630	15.314
83	COOP. PERGAMINO BS. AS.	14.792.541	0,0522	53.094	35.396	17.698
84	COOPERATIVA DE PIEDRITAS	272.818	0,0010	979	652	327
85	COOPERATIVA DE PIGUE-DISTRIB.	1.645.582	0,0058	5.906	3.938	1.968
86	COOP. ELECT PRINGLES	1.436.608	0,0051	5.156	3.438	1.718
87	COOP PUNTA ALTA	7.760.575	0,0274	27.855	18.570	9.285
88	COOP. RAMALLO	1.280.079	0,0045	4.595	3.064	1.531
89	COOP. DE ELECTR. DE RANCHOS	921.944	0,0033	3.309	2.206	1.103
90	COOPERATIVA ELEC. DE RIVADAVIA	1.263.980	0,0045	4.537	3.024	1.513
91	COOP.DE LUZ Y F.DE ROJAS	3.081.757	0,0109	11.061	7.374	3.687
92	COOPERATIVA SALADILLO	4.060.903	0,0143	14.576	9.718	4.858
93	COOP. SALTO BS. AS.	8.128.982	0,0287	29.177	19.452	9.725
94	COOP. DE ELECT Y OBRAS PUB. DE SAN BERNARDO LTDA.	1.910.895	0,0067	6.859	4.572	2.287
95	COOP. SAN PEDRO	8.877.218	0,0313	31.863	21.242	10.621
96	COOPERATIVA DE PUAN LTDA.	1.420.779	0,0050	5.100	3.400	1.700
97	COOP. TRENQUE LAUQUEN	7.119.160	0,0251	25.552	17.034	8.518
98	COOP. ZARATE BS. AS.	46.664.356	0,1647	167.490	111.660	55.830
99	DIST. DE ENER. DE CAUCETE	2.257.865	0,0080	8.104	5.402	2.702
100	DPE CORRIENTES	95.906.566	0,3386	344.232	229.488	114.744
101	EMP DIST ENERG ATLANTICA	135.369.872	0,4779	485.876	323.918	161.958
102	ENERGIA DE CATAMARCA S.A.	59.119.684	0,2087	212.195	141.464	70.731
103	ENERGIA DE ENTRE RIOS S.A.	131.210.761	0,4632	470.948	313.966	156.982
104	REFSA (EX EDEFOR SA)	40.380.120	0,1426	144.934	96.622	48.312
105	EMP. DE ENERGIA DE LA RIOJA SA	54.975.876	0,1941	197.322	131.548	65.774
106	ELECTRICIDAD DE MENDOZA S.A.	174.678.647	0,6167	626.965	417.976	208.989
107	EMP DIST ENERG NORTE	150.140.493	0,5300	538.891	359.260	179.631
108	EMP DE ENERGIA DE RIO NEGRO SA	62.544.842	0,2208	224.489	149.660	74.829
109	EMPRESA DIS. S. ESTERO SA	46.367.373	0,1637	166.424	110.950	55.474
110	EDESAL DISTRIBUIDOR	70.744.826	0,2498	253.921	169.280	84.641
111	EMP.DIST.ENERGIA DE SALTA	75.341.861	0,2660	270.421	180.280	90.141
112	EMP DIST ENERG SUR (incluye MEMSP)	53.518.287	0,1889	192.090	128.060	64.030
113	EDESTESA (EMP.DIST.EL.DEL ESTE)	33.410.533	0,1180	119.919	79.946	39.973
114	EDE TUCUMAN	96.437.869	0,3405	346.139	230.760	115.379
115	EMPRESA JUJENIA DE ENERGIA SA	32.984.556	0,1164	118.390	78.926	39.464
116	EMP.ELECTRIC.DE MISIONES S.A.	69.743.103	0,2462	250.325	166.884	83.441
117	EPESF DISTRIBUIDOR	530.455.374	1,8727	1.903.935	1.269.290	634.645
118	ENERGIA SAN JUAN SA EX-EDESSA	59.110.460	0,2087	212.162	141.442	70.720
119	SECHEEP	107.837.478	0,3807	387.055	258.036	129.019
120	USINA POPULAR DE TANDIL-DISTR.	15.267.553	0,0539	54.799	36.532	18.267
121	EDELAP S.A.	198.411.939	0,7005	712.149	474.766	237.383
122	EDENOR S.A.	1.751.640.000	6,1839	6.287.068	4.191.378	2.095.690
123	EDESUR S.A.	1.803.930.037	6,3685	6.474.750	4.316.500	2.158.250
124	SERVICIOS PÚBLICOS S.E. SANTA CRUZ	11.052.636	0,0390	39.671	26.448	13.223
125	COOPERATIVA DE SAN CARLOS DE BARILOCHE	12.545.912	0,0443	45.030	30.020	15.010
126	MOLINOS RIO DE LA PLATA S.A.	566.684	0,0020	2.034	1.356	678
127	TERMOANDES S.A.	247.509.606	0,8738	888.373	592.248	296.125
128	ENARSA	1.430.779.385,00	5,0511	5.135.420	3.423.614	1.711.806
129	TERMOELECTRICA M.BELGRANO S.A.	1.438.439.312,00	5,0782	5.162.914	3.441.942	1.720.972
130	TERMOELE. JOSE SAN MARTIN S.A	1.352.768.939,00	4,7757	4.855.421	3.236.948	1.618.473
131	DIR. GRAL. SERV. PUBL. DE LA PROV. DE CHUBUT	1.582.850,00	0,0056	5.681	3.788	1.893
132	ALTO PARANA-PTO.PIRAY	1.496.891,00	0,0053	5.373	3.582	1.791
133	QUILMES - PLANTA TRES ARROYOS	4.182,00	0,0000	15	10	5
134	SOLALBAN ENERGIA SA	37.137.402,00	0,1311	133.295	88864	44431
135	MEDANITO S.A.	909.025,00	0,0032	3.263	2176	1087
136	EMDERSA	314.325,00	0,0011	1.128	752	376
137	AZUCARERA JUAN M. TERÁN S.A.	651.995,00	0,0023	2.341	1560	781
138	YPF S.A. - C.T.LOMITA	7.055.606,00	0,0249	25.324	16882	8442
139	LA PLATA COGENERACIÓN	83.110.657,00	0,2934	298.305	198870	99435
		28.325.860.119,83	100,0000	101.668.500,00	67.778.996,00	33.889.504,00
					101.668.500,00	