

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	RCC SD PAGO 1	RCC SD PAGO 2	RCC SD PAGO 3	RCC SD PAGO 4	RCC SD PAGO 5	RCC SD PAGO 6	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	581.973,46	0,00	1.220.321,66	1.111.415,33	137.585,95	-125.304,56	1.358.193,89	0,00	117.811,18	-99.975,57	4.302.021,33
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	312.751,09	0,00	634.727,47	584.278,45	79.875,81	-72.745,82	755.136,68	0,00	64.115,05	-55.491,11	2.302.647,62
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	772.740,78	0,00	1.576.622,68	1.448.774,13	197.404,98	-179.783,94	1.474.019,36	0,00	140.419,93	-109.352,26	5.320.845,65
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	91.218,86	0,00	181.558,65	168.212,80	22.652,65	-20.630,60	306.310,11	0,00	24.936,84	-22.400,07	751.319,23
BUENOS AIRES	ALMIRANTE BROWN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	248.389,70	0,00	541.952,05	487.377,41	62.248,91	-56.692,36	930.444,42	0,00	73.960,51	-68,032,26	2.219.648,39
BUENOS AIRES	ALMIRANTE BROWN	33-62074555-9	EXPRESO ARSENO S.R.L.	543.574,49	0,00	1.135.529,03	1.035.447,17	131.882,60	-120.110,31	1.600.756,82	0,00	131.554,99	-117.336,23	4.341.298,57
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	303.838,64	0,00	673.077,06	602.431,35	74.234,52	-67.608,10	1.241.901,07	0,00	98.708,33	-90.804,70	2.835.778,17
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	784.680,25	0,00	1.489.996,62	1.402.717,40	151.682,53	-138.142,83	2.038.407,45	0,00	162.049,43	-149.045,52	5.742.345,33
BUENOS AIRES	BRADSEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	105.347,53	0,00	174.082,78	172.315,36	11.609,83	-6.922,41	361.192,87	0,00	12.855,51	-7.498,29	622.983,18
BUENOS AIRES	CAMPANA	30-69225835-5	MICRO OMNIBUS TIGRE S.A.	25.635,80	0,00	41.572,73	41.445,26	5.137,91	-3.063,50	134.385,78	0,00	10.606,68	-6.246,51	249.474,14
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	40.302,63	0,00	312.406,98	217.504,26	18.700,54	-11.150,27	177.381,61	0,00	14.213,17	-8.254,22	761.104,71
BUENOS AIRES	CANUELAS	30-54632033-9	LINIA EXPRESSO LINIERS S.A.	13.938,52	0,00	35.297,88	30.029,45	2.714,18	-1.618,34	104.388,11	0,00	8.239,05	-4.852,16	187.596,69
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	53.236,27	0,00	109.066,08	100.086,45	13.809,44	-12.576,77	114.383,18	0,00	15.046,68	-8.766,79	384.284,54
BUENOS AIRES	ESCOBAR	30-68679471-3	LINIA SESENTA S.A.	224.011,04	0,00	525.222,61	462.027,41	61.286,21	-55.815,60	795.372,35	0,00	30.046,00	-55.908,80	1.986.241,22
BUENOS AIRES	ESCOBAR	30-69225835-5	MICRO OMNIBUS TIGRE S.A.	285.721,12	0,00	555.731,87	518.896,01	54.514,16	-49.648,04	669.458,74	0,00	53.284,21	-48.954,19	2.039.003,87
BUENOS AIRES	ESTEBAN EXCHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	1.526.575,13	0,00	3.219.396,34	2.926.682,41	374.213,88	-340.810,28	3.317.845,74	0,00	264.602,27	-242.653,16	11.045.852,33
BUENOS AIRES	EVALUTACION DE LA CRUZ	30-70790289-9	RTA BUS SA	70.251,09	0,00	128.025,20	122.270,38	10.859,26	-6.474,88	210.344,31	0,00	16.635,37	-9.778,66	542.132,07
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	848.423,62	0,00	1.635.717,45	1.531.886,99	189.067,71	-112.732,35	2.528.164,00	0,00	200.367,41	-117.549,61	6.703.345,22
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	128.091,86	0,00	273.512,83	247.656,22	29.528,25	-26.892,46	450.538,60	0,00	35.753,60	-32.938,47	1.105.250,44
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	216.789,62	0,00	452.160,23	412.519,07	50.257,01	-45.770,90	600.400,85	0,00	31.057,01	-42.771,10	1.674.641,79
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	846.467,54	0,00	1.679.621,88	1.557.755,14	168.668,37	-153.612,45	2.539.865,21	0,00	71.063,57	-176.848,38	6.532.980,83
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	446.866,72	0,00	802.551,51	770.474,58	91.680,78	-54.665,02	1.097.699,86	0,00	87.126,55	-51.044,27	3.190.690,73
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	771.341,71	0,00	1.434.863,16	1.360.493,00	147.900,33	-134.698,25	2.047.841,00	0,00	142.226,52	-172.726,01	5.957.241,48
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	26.325,93	0,00	54.034,35	49.555,50	5.442,59	-4.956,76	0,00	0,00	210.826,74	-14.280,12	326.948,22
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	225.485,99	0,00	433.361,78	406.289,46	50.905,27	-46.361,29	753.064,04	0,00	54.220,28	-54.680,51	1.822.285,02
BUENOS AIRES	JOSE C. PAZ	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	717.032,95	0,00	1.414.782,13	1.314.619,30	153.944,10	-140.202,53	1.720.092,76	0,00	136.502,20	-125.754,41	5.191.016,52
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	696.880,34	0,00	1.446.194,53	1.321.563,09	150.272,95	-136.859,07	1.741.216,79	0,00	149.939,34	-128.095,37	5.241.112,99
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	897.187,89	0,00	1.796.157,02	1.661.266,03	164.295,11	-149.629,57	2.516.048,58	0,00	231.061,83	-186.072,49	6.930.914,41
BUENOS AIRES	LA MATANZA	30-54625352-4	LA VEGINAL DE MATANZA SACI DE MICROOMNIBUS	376.491,74	0,00	733.051,51	684.218,34	77.984,64	-71.023,46	1.000.712,69	0,00	79.431,30	-73.162,96	2.807.704,41
BUENOS AIRES	LA MATANZA	30-54641796-3	ALMAFUERTE EMPRESA DE TRANSPORTE SACI	1.079.386,29	0,00	2.155.736,69	1.994.991,89	202.943,15	-184.827,76	2.188.697,93	0,00	153.038,62	-158.614,74	7.431.350,87
BUENOS AIRES	LA MATANZA	30-68013871-7	NAVIO IDEAL S.A.	3.059.838,36	0,00	6.016.611,23	5.597.143,92	521.754,98	-475.181,35	5.938.824,42	0,00	448.248,90	-412.368,92	20.395.352,57
BUENOS AIRES	LA PLATA	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	236.520,38	0,00	432.885,60	412.800,36	49.117,74	-29.286,64	843.421,37	0,00	63.081,45	-39.053,63	1.969.486,63
BUENOS AIRES	LA PLATA	30-54624786-6	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	1.682.093,24	0,00	3.075.674,02	2.933.956,47	313.136,11	-186.708,61	4.196.673,11	0,00	332.844,17	-195.139,04	12.152.529,47
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	806.356,28	0,00	1.658.182,65	1.519.799,01	191.429,95	-114.140,84	3.020.030,35	0,00	244.736,69	-140.651,52	7.185.742,55
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	598.877,88	0,00	1.558.890,30	1.330.623,71	155.401,61	-92.658,81	2.327.853,46	0,00	289.055,78	-112.732,13	6.055.111,80
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	149.175,17	0,00	233.191,69	235.792,80	27.954,90	-16.668,21	33.711,20	0,00	33.711,20	-23.116,18	1.142.897,21
BUENOS AIRES	LANUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	99.131,11	0,00	204.186,70	187.045,98	25.635,03	-23.346,76	380.534,45	0,00	33.983,10	-28.076,89	879.092,71
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	298.497,84	0,00	579.780,65	541.605,07	67.575,56	-61.543,53	1.130.952,15	0,00	89.749,74	-62.682,89	2.563.934,58
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	180.762,08	0,00	361.065,89	334.127,25	41.398,62	-37.703,24	512.445,53	0,00	41.004,66	-37.487,34	1.395.613,45
BUENOS AIRES	LANUS	30-58039524-2	MICROOMNIBUS ESTE S.A.	398.633,49	0,00	818.946,74	750.841,14	100.169,17	-91.227,73	1.002.365,65	0,00	79.776,68	-73.297,68	2.986.206,88
BUENOS AIRES	LANUS	30-70805898-6	EL URBANO SRL	126.628,64	0,00	253.508,27	234.417,76	30.071,57	-27.387,28	678.815,06	0,00	52.770,32	-49.559,90	1.299.364,44
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	59.182,50	0,00	102.945,99	99.979,24	11.359,77	-6.773,31	190.651,61	0,00	15.148,90	-8.866,22	463.628,48
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-7	EMPRESA MICROOMNIBUS LARROQUEL 548	173.166,50	0,00	383.502,74	343.279,36	48.508,45	-44.178,42	509.016,61	0,00	40.394,27	-37.213,74	1.416.475,77
BUENOS AIRES	LOMAS DE ZAMORA	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	333.596,55	0,00	669.260,38	618.428,44	77.975,48	-71.015,13	1.246.401,02	0,00	98.913,03	-91.123,36	2.882.436,41
BUENOS AIRES	LOMAS DE ZAMORA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	268.590,28	0,00	611.778,08	542.893,83	66.476,00	-60.542,12	1.059.906,78	0,00	84.138,64	-77.490,85	2.495.750,84
BUENOS AIRES	LOMAS DE ZAMORA	30-70949454-2	YITOS S.A.	1.462.688,16	0,00	3.060.651,90	2.789.393,03	339.729,45	-309.404,15	3.695.812,90	0,00	293.569,03	-270.216,38	11.062.224,05
BUENOS AIRES	LOMAS DE ZAMORA	30-7115280-9	AUTOBUSES BUENOS AIRES SRL	1.023.319,91	0,00	2.171.798,13	1.970.322,79	228.968,16	-208.529,68	2.963.766,12	0,00	235.314,50	-216.696,19	8.168.273,73
BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	222.826,65	0,00	469.373,03	427.080,94	56.167,50	-51.153,80	998.308,78	0,00	47.644,27	-43.752,92	1.726.858,45
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	241.930,96	0,00	452.419,51	428.182,79	54.495,89	-32.493,38	1.051.898,94	0,00	66.316,53	-48.174,56	2.214.576,67
BUENOS AIRES	MALVINAS ARGENTINAS	30-71136158-4	LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA	221.338,27	0,00	428.066,86	400.466,49	49.505,04	-45.086,06	442.502,15	0,00	35.244,44	-32.359,64	1.499.677,56
BUENOS AIRES	MERLO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	1.334.407,65	0,00	2.538.156,18	2.388.081,03	274.721,81	-250.199,20	2.927.570,19	0,00	312.960,19	-219.493,75	9.306.204,10
BUENOS AIRES	MERLO	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	0,00	1.085.172,06	2.099.183,88	1.963.686,16	222.688,51	-202.810,58	0,00	2.618.097,23	291.643,55	-197.088,08	7.880.572,73
BUENOS AIRES	MERLO	33-71528200-4	C.O.S.A. COMPANIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA	797.545,53	0,00	1.565.112,24	1							

PROVINCIA	MUNICIPIO	CUIT	RCC SD PAGO 1	RCC SD PAGO 2	RCC SD PAGO 3	RCC SD PAGO 4	RCC SD PAGO 5	RCC SD PAGO 6	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	TOTAL
BUENOS AIRES	PROV	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	151.883,32	0,00	322.882,63	292.772,33	35.937,92	-38.640,99	793.829,91	0,00	67.784,26	1.581.911,88
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O HIGGINS SAT	226.595,00	0,00	483.436,80	437.852,94	66.857,87	-71.886,60	1.117.761,49	0,00	82.769,50	2.255.503,59
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	0,00	869.709,41	1.673.210,02	1.568.133,65	182.999,60	-196.763,94	0,00	3.316.638,64	267.745,62	7.419.282,54
BUENOS AIRES	PROV	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	472.320,11	0,00	989.697,65	901.577,61	120.670,57	-129.746,82	1.572.619,36	0,00	117.000,59	3.920.456,51
BUENOS AIRES	PROV	30-54633692-2	EXPRESO NUEVE DE JULIO S.A.	959.614,32	0,00	1.963.977,02	1.802.881,33	209.358,96	-225.105,92	3.333.407,99	0,00	247.893,98	8.029.862,85
BUENOS AIRES	PROV	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	137.481,22	0,00	252.026,67	204.196,53	31.156,09	-33.499,50	488.444,08	0,00	36.384,73	1.113.370,38
BUENOS AIRES	PROV	30-54634338-3	TRANSPORTES VILLA BOSCH S.A.C. E.I.	368.600,57	0,00	744.060,99	886.141,29	95.430,61	-102.608,44	1.490.752,34	0,00	110.642,01	3.275.791,21
BUENOS AIRES	PROV	30-54634404-1	TRANSPORTE LARRAZABAL CISA	56.171,21	0,00	110.358,02	102.693,03	12.420,40	-13.354,60	409.334,64	0,00	30.398,66	675.321,44
BUENOS AIRES	PROV	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SACI	869.002,25	0,00	1.745.060,98	1.612.005,66	198.168,46	-213.073,72	4.117.541,95	0,00	238.359,19	8.248.196,36
BUENOS AIRES	PROV	30-54635100-5	EXPRESO VILLA NUEVA S.A.	681.866,75	0,00	1.318.919,95	1.233.818,46	144.751,25	-155.638,73	2.079.871,72	0,00	154.703,80	5.294.713,83
BUENOS AIRES	PROV	30-54635131-8	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA	673.807,86	0,00	1.335.433,37	1.239.032,09	137.085,46	-147.396,36	1.985.382,03	0,00	147.409,68	5.214.625,74
BUENOS AIRES	PROV	30-54635623-8	MICRO OMNIBUS MITRE S.A.	937.116,23	0,00	1.943.098,19	1.776.132,22	231.094,77	-248.476,60	2.982.163,75	0,00	221.743,08	7.608.333,57
BUENOS AIRES	PROV	30-54635685-8	LA PRIMERA DE MARTINEZ S.A.	622.463,48	0,00	1.338.893,80	1.209.503,66	174.270,69	-187.378,48	2.473.107,74	0,00	184.182,96	5.620.520,14
BUENOS AIRES	PROV	30-54641413-3	TRANSPORTE AUTOMOTORES LA PLATA SA	5.421.479,07	0,00	10.655.262,03	9.913.990,35	815.089,56	-876.396,56	6.523.603,31	0,00	539.180,62	157.022,45
BUENOS AIRES	PROV	30-54641796-9	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEMF	2.432.858,13	0,00	4.780.115,13	4.448.000,18	432.575,10	-465.111,29	6.120.237,64	0,00	523.311,15	17.785.653,20
BUENOS AIRES	PROV	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	194.148,82	0,00	405.581,83	369.833,90	52.974,78	-56.959,28	768.680,92	0,00	56.891,37	1.730.717,33
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATACI	5.120.107,30	0,00	12.186.350,00	10.672.318,42	760.264,42	-817.447,80	6.260.196,94	0,00	468.428,53	34.157.662,02
BUENOS AIRES	PROV	30-54653274-3	COMPANIA LA ISLENA S.R.L.	3.233.738,54	0,00	6.308.361,71	5.884.295,16	561.530,31	-603.765,87	6.198.235,54	0,00	516.450,80	18.274.599,08
BUENOS AIRES	PROV	30-54661590-3	LA CENTRAL DE ESCOBAR S.A.	1.552.590,00	0,00	2.969.569,18	2.788.665,01	235.661,42	-253.386,72	2.295.036,44	0,00	170.500,61	9.579.076,42
BUENOS AIRES	PROV	30-55484558-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	1.799.060,70	0,00	3.544.784,91	3.295.371,45	317.339,19	-341.207,89	3.379.079,30	0,00	277.648,21	12.328.768,28
BUENOS AIRES	PROV	30-55484725-5	EMPRESA DEL OESTE S.A. DE TRANSPORTES	2.416.513,79	0,00	4.736.109,93	4.470.684,63	489.305,16	-526.108,31	9.093.114,37	0,00	594.438,38	20.504.992,52
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	2.211.454,53	0,00	4.240.363,21	3.978.620,94	478.491,51	-514.881,31	7.583.272,14	0,00	834.432,80	18.195.949,52
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	1.176.375,88	0,00	2.311.510,47	2.150.863,25	272.734,45	-293.248,20	2.865.342,15	0,00	246.191,60	8.501.993,58
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	887.882,76	0,00	1.806.825,95	1.661.737,04	220.650,62	-237.246,88	3.109.652,23	0,00	231.105,11	7.436.050,77
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	490.624,93	0,00	924.221,34	872.488,53	115.853,47	-124.567,40	1.309.391,87	0,00	97.944,53	3.582.934,93
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	236.182,31	0,00	552.458,44	486.328,46	63.558,98	-68.339,57	510.194,62	0,00	38.105,15	1.778.350,90
BUENOS AIRES	PROV	30-68013871-7	NUEVO IDEAL S.A.	619.804,82	0,00	1.211.588,86	1.129.359,43	100.177,34	-107.712,19	1.106.925,12	0,00	76.871,53	4.050.356,53
BUENOS AIRES	PROV	30-68670471-3	LINEA SESENTA S.A.	876.446,43	0,00	1.726.459,66	1.606.125,43	133.582,62	-143.630,05	2.207.169,82	0,00	164.531,85	6.396.068,24
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	1.388.603,66	0,00	2.640.624,64	2.484.690,79	206.998,11	-222.567,50	2.935.769,34	0,00	182.405,01	8.528.341,43
BUENOS AIRES	PROV	30-70792089-9	RUTA BUS SA	765.173,91	0,00	1.392.870,98	1.330.784,35	138.018,00	-148.399,05	1.629.016,82	0,00	159.097,21	5.131.968,35
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	281.206,85	0,00	567.677,79	523.478,86	70.854,16	-76.183,46	1.208.765,25	0,00	89.620,14	2.570.372,80
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	5.757.172,14	0,00	10.642.474,40	10.113.115,37	845.267,70	-908.844,61	8.628.205,65	0,00	645.461,67	35.043.984,27
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	1.803.641,65	0,00	3.686.267,61	3.385.444,04	427.134,87	-459.261,87	5.057.058,04	0,00	404.413,28	14.321.955,61
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	1.723.605,46	0,00	3.375.053,64	3.144.173,11	393.835,08	-423.457,43	4.423.331,81	0,00	338.048,83	12.626.039,46
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	1.682.533,72	0,00	3.358.611,14	3.108.706,00	277.728,83	-298.618,24	3.201.393,62	0,00	203.381,38	11.284.494,07
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.186.074,75	0,00	2.400.986,75	2.212.021,22	281.490,10	-302.662,41	5.835.150,66	0,00	432.348,79	11.586.605,26
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	285.091,93	0,00	6.081.011,49	557.530,44	77.955,11	-83.818,52	781.038,19	0,00	-15.387,47	2.165.372,65
BUENOS AIRES	PUNTA INDIO	30-71456617-9	EMP. TTES. PARQUE COSTERO DEL SUR S.R.L	2.467,35	0,00	64,27	1.835,45	11.905,55	-894,36	36.367,85	0,00	2.912,32	52.966,18
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	291.868,26	0,00	521.902,19	501.825,11	56.016,13	-51.015,94	732.837,18	0,00	58.302,81	2.058.148,75
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	196.816,66	0,00	387.232,37	360.163,57	43.275,35	-39.412,44	576.435,96	0,00	54.644,66	1.528.120,81
BUENOS AIRES	QUILMES	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	667.465,76	0,00	1.244.430,04	1.179.002,41	122.926,47	-111.953,64	1.077.896,45	0,00	83.083,43	4.184.213,24
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	603.169,31	0,00	1.143.414,91	1.077.060,27	115.694,47	-105.367,19	1.422.896,82	0,00	113.186,25	4.266.009,94
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	525.979,03	0,00	1.027.327,20	957.872,18	118.949,57	-108.331,72	1.265.188,34	0,00	100.644,45	3.795.115,86
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SACI	994.462,26	0,00	1.911.177,93	1.791.811,45	211.060,58	-192.220,64	3.585.190,60	0,00	234.980,58	8.277.707,74
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	614.933,64	0,00	1.217.734,49	1.130.145,35	133.899,95	-121.947,59	1.823.528,68	0,00	160.434,31	4.824.347,29
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	33.842,49	0,00	34.110,77	41.904,51	5.634,08	-3.359,34	241.260,80	0,00	19.042,57	361.121,58
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMNIBUS GENERAL PACHECO S.A.	1.023.520,33	0,00	1.875.164,56	1.787.522,35	206.373,86	-123.051,21	2.475.168,02	0,00	195.484,90	7.325.126,71
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	1.853.126,11	0,00	3.409.197,00	3.245.099,25	347.504,70	-207.201,01	3.354.151,42	0,00	299.495,51	12.143.967,87
BUENOS AIRES	TIGRE	30-71098891-8	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	324.662,79	0,00	586.317,45	561.771,15	69.158,39	-41.235,96	893.765,23	0,00	70.835,50	2.423.717,97
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	741.750,87	0,00	1.318.767,58	1.270.653,04	83.259,12	-49.643,57	620.622,48	0,00	49.186,87	4.005.739,91
BUENOS AIRES	TIGRE	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.	168.061,28	0,00	1.423.252,93	981.310,43	85.116,15	-50.750,83	517.397,74	0,00	41.255,48	3.141.575,47
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	4.924.598,80	0,00	8.867.734,34	8.505.272,11	677.832,47	-783.013,93	8.671.474,43	0,00	604.943,64	30.784.343,91
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	2.602.771,73	0,00	5.473.909,59	4.980.620,14	478.777,55	-553.071,01	7.611.360,40	0,00	603.144,63	20.591.372,93
JN	JN	30-54577578-2	MODO S.A.	1.488.098,96	0,00	2.845.343,85	2.672.289,74	257.015,59	-281.446,96	3.227.206,05	0,00	240.240,09	10.190.950,53
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	2.125.611,68	0,00	4.419.118,31	4.035.916,83	433.786,66	-494.711,15	6.857.775,21	0,00	486.298,95	17.320.785,83
JN	JN	30-54622346-6	EXPRESO GENERAL SARMIENTO S. A.	2.992.272,28	0,00	8.164.116,94	6.879.773,36	522.609,91	-6				

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	RCC SD PAGO 1	RCC SD PAGO 2	RCC SD PAGO 3	RCC SD PAGO 4	RCC SD PAGO 5	RCC SD PAGO 6	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	TOTAL
JN	JN	30-54633715-0	EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.	741.206,00	0,00	1.594.308,04	1.440.233,66	177.668,26	-205.237,62	2.539.529,18	0,00	198.948,17	-202.069,50	6.284.586,18
JN	JN	30-54633739-9	MICROMINIBUS CIUDAD DE BUENOS AIRES SATCI	1.567.594,41	0,00	3.151.865,60	2.910.333,67	334.648,62	-386.577,13	3.591.009,67	0,00	291.361,28	-286.476,26	11.173.759,87
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S.A DE T	574.162,05	0,00	1.149.674,09	1.063.032,29	118.123,61	-136.453,24	1.965.808,48	0,00	149.978,02	-156.121,76	4.728.203,53
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	513.919,97	0,00	931.597,30	891.402,32	105.205,96	-121.531,11	1.648.060,94	0,00	173.710,62	-134.426,70	4.007.939,29
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	700.308,88	0,00	1.360.402,56	1.270.772,05	127.808,15	-139.957,33	1.641.954,44	0,00	122.841,27	-131.208,58	4.952.921,45
JN	JN	30-54634060-0	MICROMINIBUS SAAVEDRA SATACI	824.074,19	0,00	1.645.155,44	1.522.691,61	166.362,12	-192.177,07	2.566.526,10	0,00	178.236,89	-202.537,88	6.508.393,40
JN	JN	30-54634107-0	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	1.047.956,76	0,00	2.140.290,68	1.966.085,31	210.601,09	-243.280,74	2.961.361,80	0,00	206.068,60	-233.721,51	8.055.360,98
JN	JN	30-54634121-2	LINEA 71 S.A.	1.084.264,30	0,00	2.152.955,84	1.996.285,76	232.087,82	-268.101,64	3.505.138,37	0,00	243.987,00	-276.644,20	8.669.973,25
JN	JN	30-54634305-3	GARDENAS S.A.	1.061.122,18	0,00	2.113.445,35	1.957.649,98	211.926,22	-244.811,50	2.859.424,57	0,00	224.717,01	-227.575,71	7.955.898,09
JN	JN	30-54634312-4	EMPRESA DE TRANSPORTES MICROMINIBUS SAENZ PEÑA SRL	1.258.606,11	0,00	2.577.599,98	2.365.660,43	255.979,06	-295.700,16	3.174.104,00	0,00	221.235,21	-250.538,68	9.306.945,95
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	4.120.261,92	0,00	7.892.286,58	7.407.738,24	742.987,17	-858.278,90	10.753.102,38	0,00	782.139,80	-851.173,96	29.989.063,24
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	462.991,31	0,00	979.433,12	889.495,06	116.906,00	-135.046,68	1.510.998,78	0,00	119.521,28	-120.314,44	3.823.984,41
JN	JN	30-54635094-4	TRANSPORTE ESCALADA SA DE TRANSPORTES	697.120,54	0,00	1.443.442,81	1.320.014,06	153.996,64	-177.892,80	2.249.050,90	0,00	170.776,77	-178.556,66	5.677.952,27
JN	JN	30-54635216-8	ETACER SRL	203.810,56	0,00	383.074,75	361.912,61	34.711,27	238,24	543.283,24	0,00	36.116,08	247,88	1.563.394,62
JN	JN	30-54636578-4	MICROMINIBUS BARRANCAS DE BELGRANO S.A.	728.012,05	0,00	1.388.364,36	1.305.098,78	136.128,55	-149.068,65	1.805.553,37	0,00	156.975,82	-145.909,62	5.225.154,66
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATCP	1.141.732,42	0,00	2.480.791,10	2.233.889,51	237.499,69	-274.353,28	3.098.099,88	0,00	215.437,79	-244.502,62	8.888.594,48
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	2.937.668,57	0,00	5.715.368,54	5.336.039,55	559.636,57	-637.560,40	8.483.799,43	0,00	599.243,74	-671.239,96	22.322.956,04
JN	JN	30-54636783-1	TRANSPORTE LINEA 123 S.A.	278.496,16	0,00	562.105,69	518.371,14	56.281,38	-65.014,74	1.187.844,24	0,00	82.626,39	-93.746,75	2.526.963,50
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	4.107.925,21	0,00	8.018.414,79	7.477.909,67	711.623,52	-787.797,48	9.619.730,79	0,00	685.701,68	-692.159,75	29.141.348,43
JN	JN	30-54657207-9	NEUVOS RUMBOS S.A.	1.645.167,88	0,00	3.283.736,43	3.039.490,99	322.878,22	-353.570,34	3.559.884,38	0,00	264.889,44	-284.363,31	11.478.113,67
JN	JN	30-54657290-9	EMPRESA DE TRANSPORTES AMERICA SAC S.E.	736.030,86	0,00	1.595.228,12	1.437.609,70	160.153,62	-185.005,18	1.919.739,66	0,00	133.415,31	-151.500,25	5.645.671,85
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	221.817,04	0,00	468.180,46	425.498,45	40.828,93	280,22	593.045,23	0,00	39.424,13	270,58	1.789.345,05
JN	JN	30-54660863-4	COMP. TRANSP VEINTIDOS DE SEPTIEMBRE S A C	698.306,91	0,00	1.359.668,97	1.269.085,13	147.469,96	-170.353,35	2.089.231,24	0,00	145.024,61	-164.863,46	5.373.569,43
JN	JN	30-54669877-3	COMPANIA MICROMINIBUS LA COLORADA SACI	1.519.950,57	0,00	3.093.677,67	2.845.070,75	281.452,66	-325.126,58	3.325.475,92	0,00	306.675,04	-268.012,82	10.779.163,78
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y D E S.	1.726.233,83	0,00	3.446.382,93	3.189.780,34	381.707,31	-440.938,06	3.792.640,95	0,00	274.122,00	-300.082,36	12.069.846,93
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	2.554.585,32	0,00	4.941.101,55	4.622.340,23	449.019,84	-505.156,59	6.518.376,15	0,00	472.688,96	-518.152,83	18.534.802,63
JN	JN	30-55736550-4	TRANSPORTES 27 DE JUNIO S A C I F	419.839,64	0,00	850.520,36	783.388,67	78.780,08	-86.268,75	1.512.394,59	0,00	112.471,65	-120.805,14	3.550.321,10
JN	JN	30-56394131-1	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	405.150,21	0,00	773.122,88	726.601,74	81.539,67	-22.996,55	1.716.559,98	0,00	136.730,94	-38.561,81	3.778.147,06
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	765.767,43	0,00	1.564.689,44	1.437.115,07	153.034,34	-167.581,46	1.974.501,99	0,00	146.986,98	-157.727,92	5.716.785,97
JN	JN	30-56835569-2	LINEA 17 S.A.	1.210.012,69	0,00	2.422.712,26	2.240.180,38	233.565,12	-269.808,18	2.419.328,08	0,00	169.684,97	-191.034,04	8.234.551,29
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	1.069.274,85	0,00	2.135.519,90	1.976.290,10	209.170,84	-229.054,18	2.153.590,22	0,00	160.864,47	-172.074,49	7.303.581,72
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	3.888.879,58	0,00	7.798.608,70	7.207.284,44	645.106,97	-745.210,30	11.693.730,98	0,00	812.748,71	-922.840,60	30.378.308,47
JN	JN	30-57189536-2	LINEA 22 S.A.	711.025,24	0,00	1.364.715,58	1.280.040,17	128.564,61	-148.514,39	2.229.165,33	0,00	28.377,40	-166.581,81	5.426.792,13
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	757.692,65	0,00	1.504.313,90	1.394.904,04	147.043,74	-161.021,41	1.844.072,85	0,00	137.192,01	-147.302,58	5.476.895,21
JN	JN	30-57196899-5	LINEA 10 S.A.	699.500,19	0,00	1.402.084,54	1.295.977,25	144.481,30	-166.900,93	2.399.087,69	0,00	166.731,55	-189.329,23	5.751.632,35
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	310.551,56	0,00	664.607,21	601.347,91	67.164,60	-77.586,74	1.183.318,23	0,00	82.365,72	-93.393,55	2.736.374,94
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A.	26.435,13	0,00	45.993,79	44.664,50	5.403,03	-1.523,81	145.398,75	0,00	11.581,60	-3.266,92	274.686,67
JN	JN	30-59112659-4	TRANSPORTE AUTOMOTOR PLAZA SACI	0,00	4.971.177,87	10.662.051,02	9.640.491,15	988.865,58	-1.118.515,84	0,00	14.965.570,42	714.167,00	-1.097.585,62	39.726.221,57
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	1.001.272,11	0,00	1.946.830,33	1.817.996,50	201.432,20	-232.689,09	3.243.956,22	0,00	232.786,25	-256.545,34	7.955.039,18
JN	JN	30-62554374-2	PEHUENCHE S.A.	359.094,70	0,00	640.270,65	616.275,30	68.149,19	-19.220,04	901.236,45	0,00	71.787,12	-20.245,90	2.617.347,47
JN	JN	30-68784108-2	EMPRESA RIO URUGUAY S.R.L.	13.685,49	0,00	17.876,71	19.463,36	2.354,47	-664,03	97.549,64	0,00	7.770,22	-2.191,41	155.844,46
JN	JN	30-69638589-7	EL NUEVO HALCON SA	3.731.031,58	0,00	7.461.581,30	6.902.111,28	555.602,58	-641.817,24	7.938.912,68	0,00	549.348,63	-626.340,29	25.870.430,54
JN	JN	30-69967283-3	UNION TRANSPORTISTAS DE EMPRESAS S.A.	524.357,49	0,00	1.088.601,93	994.658,31	115.996,04	-133.995,53	1.646.535,90	0,00	114.810,97	-129.968,02	4.220.997,09
JN	JN	30-70087642-6	ROCARAZA SA	2.252.646,40	0,00	4.244.380,94	4.006.500,19	393.904,76	-455.028,23	5.164.921,54	0,00	359.684,47	-407.655,14	15.559.354,93
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	376.886,16	0,00	706.159,06	667.877,89	71.787,95	-82.927,52	1.203.714,51	0,00	152.876,95	-100.101,52	2.996.273,48
JN	JN	30-70395396-0	DUVI S.A.	3.613.684,85	0,00	6.553.345,41	6.269.668,66	432.840,36	-500.005,60	4.342.381,96	0,00	330.382,25	-344.798,59	20.697.499,32
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	409.557,21	0,00	823.765,86	760.549,23	77.116,77	-89.083,23	1.492.170,02	0,00	107.088,02	-118.007,65	3.463.156,24
JN	JN	30-70818819-7	BUENOS AIRES BUS S.A.	358.533,99	0,00	720.360,67	665.318,37	64.393,07	-74.385,16	1.157.250,49	0,00	110.373,18	-93.536,68	2.908.307,94
JN	JN	30-70986829-9	TRANSPORTES 1º DE SEPTIEMBRE SA	492.201,55	0,00	995.032,98	917.127,96	112.797,79	-130.300,98	2.288.958,33	0,00	184.672,93	-182.526,77	4.677.963,78
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	927.482,44	0,00	1.900.443,58	1.743.887,71	186.183,13	-215.073,77	2.346.213,43	0,00	255.897,75	-192.007,18	6.953.027,10
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	2.002.729,70	0,00	4.232.365,55	3.844.975,41	433.403,27	-281.062,34	4.721.561,20	0,00	384.017,74	-246.698,81	15.091.291,71
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	1.196.290,60	0,00	2.238.445,56	2.118.087,30	211.561,36	-244.390,02	2.781.675,29	0,00	182.807,49	-218.746,21	8.265.731,36
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	4.411.635,82	0,00	9.191.587,94	8.388.654,65	820.677,57	-939.675,86	11.192.225,46	0,00	789.758,05	-885.230,70	32.969.632,93
JN	JN	33-54635568-9</												