

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1º Pago RCC Parque	2º Pago RCC Parque	3º Pago RCC Parque	4º Pago RCC Parque	5º Pago RCC Parque	6º Pago RCC Parque	1º Pago RCC Salario	2º Pago RCC Salario	3º Pago RCC Salario	4º Pago RCC Salario	5º Pago RCC Salario	6º Pago RCC Salario	1º Pago RCC Gasoil	2º Pago RCC Gasoil	3º Pago RCC Gasoil	4º Pago RCC Gasoil	5º Pago RCC Gasoil	6º Pago RCC Gasoil	1º Pago RCC SD AS	1º Pago RCC SD +12 km	1º Pago RCC Agentes Excedentes	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-5463704	EMPRESA SAN VICENTE S.A. DE TRANSPORTES	267.647,67	35.355,66	64.929,29	21.643,10	10.731,97	0,00	421.482,30	45.953,15	72.452,45	70.115,32	56.193,77	159.800,76	213.369,84	58.370,24	77.640,02	25.880,07	-14.586,00	0,00	76.634,21	43.375,33	151.856,50	1.858.845,69
BUENOS AIRES	ALMIRANTE BROWN	30-64701983	TRANSPORTE DEL SUR SRL	150.143,81	19.833,66	36.423,75	12.141,25	14.107,53	0,00	190.466,59	20.766,04	32.741,07	31.684,90	36.235,57	61.371,72	154.263,95	58.474,24	19.745,31	6.581,77	-406,17	0,00	65.752,94	0,00	0,00	766.698,38
BUENOS AIRES	ALMIRANTE BROWN	30-68586179	EMPRESA S.OI S.A.	300.287,65	39.667,33	72.847,49	24.282,50	28.215,06	0,00	472.882,58	51.557,19	81.288,16	78.665,96	89.964,17	152.371,16	146.824,96	39.892,41	53.062,11	17.687,37	-1.091,50	0,00	120.428,24	38,07	13.009,55	1.780.880,41
BUENOS AIRES	ALMIRANTE BROWN	33-54634565	EXPRESO VILLA GALICIA SAN JOSE S.A.	58.751,93	7.761,00	14.252,77	4.750,92	5.520,34	0,00	86.928,61	9.477,61	14.942,96	14.460,93	16.537,85	28.009,94	34.683,07	9.488,03	12.620,31	4.206,77	-259,60	0,00	18.265,16	0,00	0,00	340.398,59
BUENOS AIRES	ALMIRANTE BROWN	33-54661071	GENERAL TOMAS GUIDO S.A.C.I.F.	181.038,42	23.914,77	43.918,54	14.639,51	11.011,52	0,00	285.093,04	31.062,97	49.007,28	47.426,40	44.254,51	101.845,43	99.145,46	27.122,60	36.076,58	12.025,53	-4.455,00	0,00	48.468,60	1.132,72	45.416,62	1.096.165,81
BUENOS AIRES	ALMIRANTE BROWN	33-62074555	EXPRESO ARSENIO S.R.L.	378.623,53	50.015,32	91.851,18	30.677,50	35.575,51	0,00	524.282,86	57.161,23	90.123,83	87.216,61	99.742,86	168.933,24	234.961,24	64.276,86	85.496,60	28.948,87	-1.758,69	0,00	128.529,05	6.072,64	0,00	2.198.219,47
BUENOS AIRES	AVELLANEDA	33-54661071	GENERAL TOMAS GUIDO S.A.C.I.F.	287.164,38	37.933,77	69.683,89	32.221,38	26.982,00	0,00	452.216,54	49.304,02	77.735,69	75.228,08	86.032,53	145.712,19	86.990,83	23.772,91	31.621,00	10.540,39	-650,46	0,00	58.181,90	6.467,07	73.614,38	1.621.642,44
BUENOS AIRES	BERAZATEGUI	30-52276217	MICRO OMNIBUS QUILMES S.A. COM INDY FINAN	404.735,50	53.464,66	98.185,75	32.228,38	38.028,90	0,00	594.763,34	64.845,54	102.239,38	98.941,33	113.633,54	145.633,30	234.560,90	64.167,37	85.350,96	28.450,32	-1.755,70	0,00	138.605,97	78.817,76	0,00	2.420.925,59
BUENOS AIRES	BRANDSEN	30-70986951	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	32.639,96	4.311,67	7.918,21	2.639,40	733,91	0,00	41.120,22	4.483,23	7.068,54	6.840,52	4.716,96	12.638,49	22.494,28	6.153,62	8.185,11	2.728,37	-1.985,47	0,00	4.462,26	77.861,01	0,00	245.010,25
BUENOS AIRES	CAMPANA	30-69225833	MICRO OMNIBUS TIGRE S.A.	91.391,88	12.072,66	22.170,98	7.390,33	8.587,19	0,00	143.920,78	15.691,32	24.739,88	23.941,82	27.380,40	30.329,33	9.035,63	12.018,57	4.006,19	-247,23	0,00	0,00	0,00	12.489,17	447.618,92	
BUENOS AIRES	CAMPANA	30-71158328	COOPERATIVA DE TRABAJO E DE JULIO LIMITADA	67.576,32	8.926,68	16.393,50	5.464,50	-26.279,34	0,00	43.176,24	4.707,40	7.421,96	1.782,54	-13.816,45	13.749,70	35.257,06	6.645,05	12.829,18	4.276,38	-19.884,88	0,00	0,00	0,00	0,00	1.176.627,46
BUENOS AIRES	CANUELAS	30-54632033	LINEX EXPRESO LINIERS S.A.	26.111,97	3.449,33	6.334,56	2.111,52	2.453,48	0,00	36.605,36	3.990,96	6.292,38	6.039,40	-62.977,81	0,00	12.829,34	3.762,33	1.254,11	-18.184,58	0,00	0,00	0,00	0,00	0,00	40.460,87
BUENOS AIRES	ESCOBAR	30-04746990	SPEN NORBERTO MARIO	17.648,79	2.331,37	4.281,48	1.427,15	1.658,28	0,00	27.792,70	3.030,77	4.777,54	4.624,43	5.287,48	8.955,30	7.696,14	2.108,54	2.800,44	933,48	-57,81	0,00	7.557,65	0,00	5.784,91	108.634,08
BUENOS AIRES	ESTEROS DEL GUAJUBIMBO	30-52276217	LINEA SESENTA S.A.	208.959,74	27.594,68	60.676,52	16.892,17	2.989,59	0,00	233.265,82	25.452,16	40.997,88	39.804,47	24.935,07	71.158,93	100.322,82	27.444,71	38.505,04	12.188,38	-10.107,47	0,00	29.700,81	10,34	0,00	356.283,55
BUENOS AIRES	ESTEROS DEL GUAJUBIMBO	30-69225833	MICRO OMNIBUS TIGRE S.A.	137.087,83	18.109,00	33.256,46	11.085,49	-29.623,73	0,00	215.881,18	23.536,98	37.109,81	35.912,72	-29.665,99	9.863,93	82.727,74	22.631,30	30.102,58	10.034,19	-29.608,59	0,00	37.288,87	15.792,00	14.985,19	1.485.317,00
BUENOS AIRES	ESCHERVIA EVALUACION DE LA CRUZ	30-54633296	EMPRESA MONTE GRANDE S.A. LINEA SD	652.790,20	86.233,32	158.384,11	52.788,04	61.337,03	0,00	1.028.005,60	116.824,60	176.713,40	171.012,97	195.574,27	331.241,66	387.560,47	105.992,44	140.983,76	46.994,58	9.192,21	0,00	298.474,57	36.768,69	81.309,70	4.135.317,14
BUENOS AIRES	ITUZINGO	30-70790289	RUTA BUS SA	216.111,97	3.449,33	6.334,56	2.111,52	2.453,48	0,00	33.057,43	3.604,17	5.682,55	5.499,24	6.289,06	10.651,69	20.207,62	5.528,07	7.353,05	2.451,02	-151,25	0,00	231,86	561,12	0,00	141.426,49
BUENOS AIRES	ITUZINGO	30-69350924	EMPRESA J.M. EZEIZA S.R.L.	470.015,42	62.087,98	114.022,18	38.007,33	-9.977,32	0,00	740.164,03	80.698,21	127.233,65	123.129,34	51.678,23	249.957,20	412.998,07	112.981,25	150.279,78	50.093,26	-56.281,06	0,00	137.950,32	52.510,48	12.397,17	2.919.618,53
BUENOS AIRES	FLORENCIO VARELA	30-54622890	MICRO OMNIBUS JUNTA S.A.	124.031,88	16.384,33	30.089,18	10.029,73	-7.157,62	0,00	183.036,24	19.956,03	31.463,89	30.448,91	-104.242,10	27.097,14	52.414,92	14.340,05	10.276,44	6.358,04	-42.984,32	0,00	21.636,38	0,00	0,00	361.623,88
BUENOS AIRES	FLORENCIO VARELA	30-54669877	COMPANIA MICROOMNIBUS LA COLORED SACI	0,00	140.416,18	30.089,18	10.029,73	11.654,05	0,00	177.176,44	27.462,35	26.576,47	28.213,38	51.048,02	0,00	71.287,81	20.367,95	6.789,32	-1.530,13	0,00	32.201,27	849,27	0,00	632.631,28	
BUENOS AIRES	FLORENCIO VARELA	33-56815582	MICRO OMNIBUS CIUDAD DE BERAZATEGUI S.A.	403.023,72	53.238,50	97.770,48	32.590,16	56.602,86	0,00	634.667,81	69.196,22	109.998,93	105.579,61	151.921,73	210.638,27	199.220,16	54.499,40	72.491,30	24.163,77	8.976,50	0,00	115.336,47	55.079,96	248.182,87	2.702.276,83
BUENOS AIRES	GENERAL ROBERTO MARTIN	33-54634954	TRANSPORTES LA PERLITA S.A.	195.839,76	25.870,00	47.909,23	15.836,41	18.401,12	0,00	300.514,17	32.764,30	51.658,19	49.991,77	57.171,71	96.831,00	108.593,05	29.707,12	31.914,33	13.171,44	-812,82	0,00	57.945,88	36.312,10	0,00	1.176.879,76
BUENOS AIRES	GENERAL SAN MARTIN	30-54634473	MICROOMNIBUS GENERAL SAN MARTIN SACI	528.767,35	69.848,98	128.274,93	42.758,31	49.683,03	0,00	881.287,35	74.279,03	117.112,75	113.334,96	129.612,41	219.522,87	251.636,48	68.838,60	91.564,31	30.521,44	-1.883,51	0,00	120.636,92	8.382,31	0,00	2.724.178,56
BUENOS AIRES	ITUZINGO	30-68396310	MUNICIPALIDAD DE ITUZINGO	51.869,56	6.851,88	12.583,16	4.194,38	-334,83	0,00	81.682,39	8.905,62	14.041,14	13.588,20	6.871,72	24.613,89	23.935,48	6.547,87	8.709,52	2.903,17	-2.896,32	0,00	5.485,61	922,88	29.001,44	299.476,70
BUENOS AIRES	JOSE C. PAZ	30-54623417	SARGENTO CABRAL S.A. DE TRANSPORTES	156.671,81	20.696,00	38.007,33	12.699,13	14.720,90	0,00	246.721,34	26.899,40	42.411,22	41.043,11	46.937,83	79.498,00	62.541,84	17.109,18	22.757,43	7.585,81	-468,13	0,00	8.847,13	0,00	0,00	920.928,12
BUENOS AIRES	JOSE C. PAZ	30-65583533	TRANSPORTES DEL LITORAL S.A.	397.130,39	52.460,04	96.340,81	32.113,66	37.314,41	0,00	602.362,33	65.674,04	103.545,64	100.205,44	114.597,22	194.091,83	175.854,04	48.107,28	63.988,95	21.329,85	-1.316,27	0,00	125.714,39	41.088,32	0,00	2.270.621,00
BUENOS AIRES	LA MATANZA	30-54622338	LA CABANA S.A.	385.151,53	50.877,68	93.434,22	31.144,94	36.188,88	0,00	560.574,52	61.110,22	96.362,35	93.253,89	106.647,29	180.627,02	192.135,24	52.561,22	69.913,28	23.304,43	-62.638,57	0,00	162.142,81	45.026,24	0,00	2.177.825,62
BUENOS AIRES	LA MATANZA	30-54622964	TRANSPORTE IDEAL SAN JUSTO S.A.	509.183,37	67.261,99	123.624,01	41.174,67	47.842,92	0,00	608.951,93	66.392,48	104.678,38	101.301,68	103.107,41	193.707,58	265.277,31	72.570,24	96.527,87	32.175,06	-1.985,61	0,00	116.888,51	315.034,63	0,00	2.963.594,33
BUENOS AIRES	LA MATANZA	30-54625254	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	208.825,74	27.594,66	50.676,52	11.674,67	9.512,65	0,00	305.095,94	33.882,64	52.445,76	50.753,97	45.294,64	102.620,43	102.620,43	28.073,22	37.140,15	12.447,02	-6.565,68	0,00	72.927,06	93.593,44	0,00	1.867.660,30
BUENOS AIRES	LA MATANZA	30-54641796	ALMIRANTE EMPRESA DE TRANSPORTE SACIE	456.959,44	60.363,32	110.854,88	36.951,63	-106.296,04	0,00	649.376,41	70.799,89	111.627,32	108.026,44	-100.574,96	165.141,00	310.265,87	84.877,47	112.898,10	37.632,70	-159.722,75	0,00	40.670,05	111.020,26	0,00	2.100.870,87
BUENOS AIRES	LA MATANZA	30-68013871	NUUEVO IDEAL S.A.	1.103.230,64	145.734,31	267.635,93	89.211,78	103.659,66	0,00	1.737.329,46	189.416,62	298.645,64	289.011,91	330.520,51	559.798,38	587.434,12	160.700,64	213.752,74	71.250,93	-4.396,96	0,00	378.510,00	891.635,28	21.876,74	7.434.957,87
BUENOS AIRES	LA PLATA	30-54623653	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTES	809.471,00	106.929,31	196.371,50	65.457,17	-88.143,41	0,00	942.189,48	102.724,53	161													

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1º Pago RCC Parque	2º Pago RCC Parque	3º Pago RCC Parque	4º Pago RCC Parque	5º Pago RCC Parque	6º Pago RCC Parque	1º Pago RCC Salario	2º Pago RCC Salario	3º Pago RCC Salario	4º Pago RCC Salario	5º Pago RCC Salario	6º Pago RCC Salario	1º Pago RCC Gasoil	2º Pago RCC Gasoil	3º Pago RCC Gasoil	4º Pago RCC Gasoil	5º Pago RCC Gasoil	6º Pago RCC Gasoil	1º Pago RCC SD +12 km	1º Pago RCC Agentes	TOTAL	
BUENOS AIRES	PROV	30-54622964	TRANSPORTE IDEAL SAN JUSTO S.A.	130.559,94	17.246,68	31.672,82	10.557,61	-101.161,34	0,00	156.141,52	17.023,71	26.840,61	26.974,78	-115.089,11	21.820,23	90.659,68	24.801,20	32.989,82	10.996,27	-89.696,88	0,00	36.566,33	140.824,31	0,00	468.727,15
BUENOS AIRES	PROV	30-54623073	CIA NORDESTE S A DE TRANSPORT	1.207.678,51	159.533,64	292.373,64	97.657,87	113.473,60	0,00	1.569.421,88	171.100,42	269.782,44	261.079,88	505.695,58	765.581,02	209.435,16	278.678,00	32.858,88	-5.730,40	0,00	515.960,00	283.624,81	0,00	7.087.287,00	
BUENOS AIRES	PROV	30-54623653	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORT	69.848,99	98.848,99	128.274,93	42.758,31	9.974,05	0,00	1.651.462,48	67.102,31	105.797,54	102.384,72	68.274,63	188.701,64	75.469,23	100.383,91	33.461,30	-25.479,55	0,00	167.302,08	171.172,26	0,00	2.625.508,68	
BUENOS AIRES	PROV	30-54624298	TRANSPORTE LA UNION LINEA 202 S.A.C.	489.599,40	64.674,90	118.773,00	39.591,03	-57.745,49	0,00	729.883,98	79.577,40	125.466,53	121.419,21	-24.592,99	203.019,22	339.880,74	92.979,03	123.674,22	41.224,74	-83.942,85	0,00	156.633,89	197.736,98	0,00	2.757.756,01
BUENOS AIRES	PROV	30-54624700	TRANSPORTES ATLANTIDA S.A.C.	48.290,66	88.683,90	29.561,30	34.348,78	0,00	575.683,14	62.765,47	98.959,52	95.767,28	109.521,66	185.495,12	243.653,34	66.654,70	88.659,34	29.563,11	-1.823,75	0,00	16.511,45	380.571,48	99.675,47	2.618.099,24	
BUENOS AIRES	PROV	30-54624786	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORT	143.615,82	18.971,33	34.840,10	11.613,37	13.944,16	0,00	183.379,97	19.902,80	31.521,89	30.505,02	34.886,22	59.086,35	114.021,15	31.192,05	41.489,49	13.829,83	-853,45	0,00	37.018,37	122.821,15	0,00	941.419,57
BUENOS AIRES	PROV	30-54625024	MICROMINIBUS GENERAL SAN MARTIN S.A.	1.090.174,26	144.009,64	264.468,00	88.156,02	-118.343,21	0,00	1.389.358,94	151.478,24	238.829,77	231.125,58	-33.026,44	389.166,88	830.839,24	227.287,34	302.321,91	100.773,97	-196.381,21	0,00	447.614,66	454.559,36	0,00	6.002.413,54
BUENOS AIRES	PROV	30-54625291	UNION PLATENSE S.R.L.	866.458,29	114.527,20	210.196,17	70.065,30	13.514,82	0,00	1.062.459,95	115.837,31	182.636,08	176.744,58	114.123,26	325.030,39	611.825,98	167.373,37	222.628,39	74.209,46	-59.690,19	0,00	272.890,32	453.269,47	0,00	4.994.050,21
BUENOS AIRES	PROV	30-54625451	COMPAÑIA ANDRADE TRANSPORTES DE PASAJEROS S.R.L.	326.399,60	43.116,66	79.182,05	26.394,02	30.668,54	0,00	514.002,80	56.040,42	88.366,70	85.506,48	97.787,14	165.620,80	188.201,07	51.484,98	68.481,73	22.827,24	-1.408,69	0,00	131.418,46	0,00	41.966,30	2.016.546,30
BUENOS AIRES	PROV	30-54629683	CIA LA PAZ AMADOR MOURE SACIFIVA	151.431,53	20.003,77	36.736,13	12.245,38	14.228,52	0,00	238.469,14	25.999,40	40.992,67	39.670,32	45.367,33	76.838,99	58.273,33	16.067,31	21.371,61	7.123,87	-439,62	0,00	46.026,24	49.151,69	90.535,79	9.054.522,22
BUENOS AIRES	PROV	30-54631986	MICRO OMINIBUS O HIGINS SA	226.315,33	29.895,78	54.902,37	18.300,73	21.264,81	0,00	294.694,94	32.729,84	50.657,84	49.023,72	56.064,63	94.955,94	99.131,50	27.118,78	36.071,51	12.023,84	-2.625,57	0,00	70.495,93	26.143,18	0,00	1.193.998,92
BUENOS AIRES	PROV	30-54632095	TRANSPORTES UNIDOS DE MERLO S.A.C.I.L.	691.967,15	91.407,32	167.865,96	55.900,33	65.017,31	0,00	1.089.685,94	118.805,65	187.316,21	181.273,74	207.308,74	351.116,15	350.775,73	95.959,50	127.638,64	42.546,21	-1.692,55	0,00	217.763,44	276.899,07	70.718,59	4.387.395,11
BUENOS AIRES	PROV	30-54633296	EMPRESA MONTE GRANDE S.A. LINEA 501	287.231,65	37.942,66	69.880,21	23.226,74	16.873,10	0,00	452.322,46	49.315,57	77.753,90	75.245,71	69.218,81	142.433,91	178.782,78	48.903,00	65.047,37	21.882,46	-8.453,24	0,00	105.519,82	82.668,53	34.963,17	1.830.358,60
BUENOS AIRES	PROV	30-54633629	EXPRESO NUEVE DE JULIO S.A.	613.631,24	81.059,32	148.862,26	49.620,75	57.656,88	0,00	966.325,28	105.355,98	166.110,59	160.752,19	183.839,83	311.367,15	376.892,38	103.104,06	117.141,83	45.713,94	-2.821,05	0,00	195.809,23	385.464,91	52.038,21	4.137.924,94
BUENOS AIRES	PROV	30-54634336	TRANSPORTES VILLA BOSCH S.A.C.E.I.	293.759,64	38.804,99	71.263,89	23.754,62	27.601,63	0,00	387.215,44	42.217,12	66.562,05	64.148,88	73.666,31	124.767,69	151.394,23	41.415,96	55.088,63	18.362,88	-1.133,19	0,00	113.848,87	0,00	0,00	1.693.005,65
BUENOS AIRES	PROV	30-54634404	MICROMINIBUS GENERAL SAN MARTIN S.A.	522.239,34	68.986,65	126.691,24	42.230,43	5.047,39	0,00	672.876,39	73.362,01	115.666,99	111.937,76	68.070,27	205.017,87	326.272,87	89.256,30	116.722,51	39.574,17	-33.526,01	0,00	144.221,04	356.647,30	0,00	3.052.262,16
BUENOS AIRES	PROV	30-54635100	EXPRESO VILLA NUEVA S.A.	372.095,54	49.152,99	90.267,54	40.089,14	34.962,14	0,00	585.963,19	63.886,58	100.726,64	97.477,38	111.477,32	188.807,74	300.458,36	82.194,64	109.329,38	36.443,13	-2.248,94	0,00	160.621,90	155.843,17	66.078,22	4.235.625,49
BUENOS AIRES	PROV	30-54635131	MICROTRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA	365.567,55	48.290,66	88.683,90	29.561,30	1.185,77	0,00	514.916,58	56.140,05	88.513,78	85.658,49	88.596,36	156.201,74	173.066,30	47.344,65	62.974,56	20.991,52	-19.039,35	0,00	121.050,14	251.430,04	0,00	2.141.134,05
BUENOS AIRES	PROV	30-54636523	MICRO OMINIBUS MITRE S.A.	535.295,34	70.711,32	129.858,57	43.286,15	50.296,41	0,00	842.964,58	91.906,29	144.904,90	140.230,63	160.370,91	315.118,15	318.139,21	85.132,53	113.237,36	37.745,79	-15.807,17	0,00	218.459,91	260.198,45	143.105,07	3.636.179,25
BUENOS AIRES	PROV	30-54636585	LA PRIMERA DE MARTINEZ S.A.	483.071,40	63.812,67	117.189,44	39.063,15	45.389,44	0,00	651.070,21	70.984,63	111.918,45	108.308,21	123.863,77	209.786,38	350.676,44	95.932,34	127.602,51	42.534,17	-2.624,82	0,00	234.501,54	240.646,41	0,00	3.114.726,23
BUENOS AIRES	PROV	30-54641139	TRANSPORTES AUTOMOTORES LA PLATA S.A.	1.237.859,31	163.518,45	300.295,23	100.098,44	85.963,74	0,00	1.949.338,04	212.531,38	335.079,88	324.280,41	320.352,72	618.174,06	1.360.993,65	372.318,43	495.232,02	160.577,30	-47.944,60	0,00	85.701,81	3.085.869,95	0,00	11.164.749,21
BUENOS AIRES	PROV	30-54641796	ALMAFUERTE EMPRESA DE TRANSPORTES SACEI	1.259.902,45	166.430,20	305.742,30	101.890,91	21.932,45	0,00	1.790.423,54	195.205,34	307.772,48	297.844,33	195.775,83	548.044,82	966.873,74	264.501,55	351.821,52	117.273,84	-277.335,92	0,00	208.596,92	1.429.618,99	0,00	8.252.565,83
BUENOS AIRES	PROV	30-54641926	MICRO OMINIBUS UNIVIDA S.A.	93.068,08	12.294,08	22.577,81	7.525,87	-14.363,47	0,00	146.560,10	15.979,11	25.193,62	24.380,93	-10.574,31	39.657,16	43.795,58	11.980,88	15.815,13	5.312,04	-12.619,02	0,00	63.380,63	0,00	5.260,47	485.345,79
BUENOS AIRES	PROV	30-54642266	LA PRIMERA DE SAN ISIDRO SACEI	293.759,64	38.804,99	71.263,89	23.754,62	27.349,79	0,00	344.566,00	47.379,63	74.701,57	72.291,84	-34.500,89	116.968,15	160.077,02	43.791,26	58.248,08	19.416,03	-47.358,93	0,00	90.206,88	48.117,28	0,00	1.464.137,21
BUENOS AIRES	PROV	30-54650008	LA NUEVA METROPOLITANA S.A.C.I.	1.103.230,64	145.734,31	267.635,39	89.211,78	134.005,32	0,00	1.632.688,33	178.087,67	280.657,91	271.604,43	338.018,06	531.475,92	907.260,71	248.138,87	330.057,02	110.019,03	-12.144,11	0,00	204.678,05	4.633.077,23	0,00	11.363.146,08
BUENOS AIRES	PROV	30-54652374	COMPANIA LA SILENA S.R.L.	367.941,38	48.604,23	89.259,77	29.753,24	25.376,16	0,00	579.421,34	63.172,84	96.602,10	96.389,13	94.929,28	68.112,61	309.408,28	84.642,87	112.586,08	37.528,68	-2.315,93	0,00	126.759,32	1.233.365,68	0,00	3.464.557,01
BUENOS AIRES	PROV	30-54651800	CENTRAL DE COGAR S.A.	51.733,99	95.018,47	31.674,25	36.807,24	0,00	525.731,78	58.807,91	90.651,91	86.961,91	90.651,91	90.651,91	168.439,84	314.919,82	114.691,27	38.107,11	-2.307,18	0,00	19.898,69	426.454,44	0,00	2.700.229,22	
BUENOS AIRES	PROV	30-55484558	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	685.439,16	90.544,98	166.232,54	55.427,44	64.403,93	0,00	1.079.405,88	117.684,88	185.549,07	179.563,61	205.353,00	347.803,73	640.408,91	175.192,62	233.029,07	77.676,34	-4.793,48	0,00	227.000,14	898.491,41	214.657,66	5.639.210,55
BUENOS AIRES	PROV	30-55484725	EMPRESA DEL OESTE S.A. DE TRANSPORTES	1.645.039,17	217.307,96	399.077,56	133.025,85	154.569,44	0,00	2.590.574,11	282.443,72	445.317,76	430.952,68	492.847,91	834.728,95	918.093,76	251.157,11	334.071,68	111.357,23	-6.871,96	0,00	417.036,20	917.131,27	64.031,39	10.685.905,57
BUENOS AIRES	PROV	30-56190067	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	1.455.742,21	192.300,30	353.151,97	117.717,32	-127.718,48	0,00	2.156.482,50	235.115,83	370.697,75	358.739,78	-3.813,39	613.378,79	1.107.767,04	303.044,83	403.089,11	134.363,04	-239.567,07	0,00	359.307,15	97.498,84	0,00	7.887.297,56
BUENOS AIRES	PROV	30-58184769	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	561.407,31	74.160,65	136.193,13	45.397,71	52.749,89	0,00	775.691,27	84.571,65	133.340,75	129.039,44	147.572,41	249.941,49	322.966,86	88.351,93	117.519							

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	1° Pago RCC Parque	2° Pago RCC Parque	3° Pago RCC Parque	4° Pago RCC Parque	5° Pago RCC Parque	6° Pago RCC Parque	1° Pago RCC Salario	2° Pago RCC Salario	3° Pago RCC Salario	4° Pago RCC Salario	5° Pago RCC Salario	6° Pago RCC Salario	1° Pago RCC Gasoil	2° Pago RCC Gasoil	3° Pago RCC Gasoil	4° Pago RCC Gasoil	5° Pago RCC Gasoil	6° Pago RCC Gasoil	1° Pago RCC SD s/12 km	2° Pago RCC SD s/12 km	3° Pago RCC SD s/12 km	4° Pago RCC SD s/12 km	5° Pago RCC SD s/12 km	6° Pago RCC SD s/12 km	1° Pago RCC Agentes	2° Pago RCC Agentes	3° Pago RCC Agentes	4° Pago RCC Agentes	5° Pago RCC Agentes	6° Pago RCC Agentes	TOTAL				
JN	JN	30-54623134	TRANSPORTES COLEGIALES SACI	319.871.61	42.254.33	17.598.41	25.865.14	-59.631.90	0.00	496.931.99	53.098.96	83.703.25	81.003.14	94.987.62	128.507.42	220.172.41	60.231.19	80.115.31	26.705.10	71.419.28	0.00	78.317.74	47.309.10	0.00	1.775.612.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.775.612.54		
JN	JN	30-54623141	TRANSPORTES NUEVE DE JULIO S.A	417.791.49	55.189.32	101.353.03	33.784.34	-90.054.03	0.00	613.376.67	66.874.93	105.438.99	102.037.74	100.344.64	158.163.06	256.377.34	70.135.53	93.289.39	31.096.48	-91.600.50	0.00	111.058.14	91.534.32	0.00	11.058.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.266.190.83		
JN	JN	30-54623417	SARGENTO CABRAL S.A. DE TRANSPORTES	587.519.28	77.609.96	142.527.70	47.509.23	-56.203.37	0.00	925.205.00	100.872.70	159.042.06	153.911.67	176.016.86	298.117.48	443.506.44	121.327.22	161.381.04	53.793.69	-3.919.66	0.00	152.148.46	138.772.02	25.676.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.065.811.43		
JN	JN	30-54624317	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	513.413.51	67.820.78	124.520.41	41.516.74	-3.973.79	0.00	808.505.84	88.149.34	139.981.55	134.988.25	166.919.85	243.416.44	291.258.38	79.677.88	105.981.98	35.327.33	-36.086.47	0.00	170.551.00	8.098.44	48.963.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.927.571.00		
JN	JN	30-54624394	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	450.431.44	59.520.99	109.271.24	36.423.75	-21.612.62	0.00	709.323.96	77.305.74	121.932.24	117.998.99	100.480.93	221.774.84	271.964.24	74.396.89	98.957.44	32.985.81	-16.167.47	0.00	119.118.09	11.070.20	56.805.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.733.206.85		
JN	JN	30-54624944	DEL PHENIX S.A.C	815.998.99	107.791.68	197.855.14	65.095.05	-37.043.52	0.00	1.271.300.26	138.606.64	219.538.57	211.486.03	54.633.11	479.637.10	492.842.14	134.834.66	179.347.68	59.782.56	-80.507.32	0.00	198.927.76	68.131.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.578.255.70		
JN	JN	30-54624903	TRANSPORTES ATLANTIDA S.A.C	940.030.94	124.175.98	228.044.32	76.014.77	-94.440.61	0.00	1.480.320.08	161.398.41	254.467.25	246.258.67	288.460.94	460.309.39	1.010.833.78	276.527.41	361.877.48	122.605.83	-4.727.21	0.00	219.876.72	2.062.655.63	258.087.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.811.055.70	
JN	JN	30-54624724	GENERAL PUEYRREDON S A T C I	443.903.45	58.638.66	107.687.69	35.895.86	-41.709.21	0.00	654.496.10	71.388.14	112.507.53	108.878.26	124.515.63	210.890.52	304.080.55	83.179.92	110.640.13	36.880.04	-2.275.90	0.00	134.028.60	15.052.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.652.048.20	
JN	JN	30-54625048	TRANSPORTES QUIRINO COSTA SACEI	367.984.38	48.609.91	89.270.61	29.756.73	-43.004.39	0.00	575.693.14	62.765.27	98.959.50	95.767.28	6.019.34	160.257.88	192.304.33	52.807.48	69.947.80	23.324.93	-47.260.17	0.00	97.704.62	96.499.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.977.223.49	
JN	JN	30-54625055	LA CENTRAL DE VICENTE LOPEZ S.A.C.	229.479.72	30.151.69	55.427.44	18.475.81	-21.467.98	0.00	298.121.62	31.246.85	49.593.76	55.716.54	96.860.08	136.805.53	37.425.02	49.780.16	18.939.31	-31.314.14	0.00	0.00	60.886.61	27.195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.256.447.55	
JN	JN	30-54625079	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	1.527.550.14	201.785.96	370.572.02	123.524.01	134.712.92	0.00	2.244.478.85	244.709.84	385.824.25	373.378.31	413.314.64	736.900.10	1.198.757.16	327.936.42	436.198.19	145.399.34	-15.167.31	0.00	266.203.98	2.122.237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.238.315.96	
JN	JN	30-54625231	S A EXPRESSO SUDESTE SACS	718.079.11	94.856.69	174.200.52	58.066.84	-67.470.73	0.00	1.093.112.62	119.179.30	187.905.25	181.843.78	207.960.89	352.220.29	474.444.53	131.158.81	174.480.04	58.152.68	-3.588.66	0.00	213.400.88	425.832.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.434.254.26	
JN	JN	30-54625262	LA AVEONIAL DE MATANZA SACI DE MICROMINIBUS	119.001.98	18.542.47	218.542.47	72.847.49	84.645.17	0.00	1.315.726.23	143.420.25	226.172.36	218.874.46	263.860.82	458.550.92	791.736.43	216.590.34	248.093.36	96.031.12	-5.926.17	0.00	302.719.32	1.465.316.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.733.205.61	
JN	JN	30-54625369	EMPRESA DE TRANSPORTES 104 S.A	65.279.92	8.623.33	15.836.41	5.278.98	-11.782.20	0.00	102.800.56	11.208.08	17.671.34	17.101.30	11.414.99	27.257.27	49.313.66	13.490.43	17.944.02	5.981.34	-15.665.11	0.00	12.735.34	7.846.86	10.705.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	373.041.62	
JN	JN	30-54625437	EXPRESSO SAN ISIDRO S A T C I F I	919.962.34	121.524.97	223.175.83	74.391.98	-77.061.54	0.00	1.448.724.88	157.950.83	249.034.73	241.007.38	280.007.11	463.735.78	506.150.67	138.464.44	184.175.78	61.391.92	-9.618.72	0.00	210.741.04	1.941.932.37	460.259.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.980.046.38
JN	JN	30-54626010	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTINO S.A	319.871.61	42.254.33	77.598.41	25.866.14	-30.055.17	0.00	421.482.30	45.953.15	72.452.45	70.115.32	80.185.44	135.809.08	157.560.79	43.102.00	57.322.48	19.110.83	-1.179.35	0.00	91.179.19	40.581.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.259.321.11	
JN	JN	30-54630419	LINEA DE MICROMINIBUS 47 SOCIEDAD ANONIMA	443.903.45	58.638.66	107.687.69	35.895.86	-25.301.87	0.00	596.243.25	65.009.89	102.463.75	99.187.52	90.143.26	187.537.39	310.155.72	84.427.34	112.850.02	37.619.34	-15.277.83	0.00	120.683.30	41.096.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.024.022.11
JN	JN	30-54630333	LINEA EXPRESSO LUMIRS S.A	528.767.39	69.848.99	128.274.93	42.758.31	-49.683.03	0.00	741.252.51	80.816.88	127.420.76	123.310.41	200.962.39	250.639.51	366.313.00	100.292.07	133.401.52	44.467.17	-2.744.11	0.00	75.778.55	555.448.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.614.992.24
JN	JN	30-54632118	MICRO OMINIBUS S.A	685.437.16	90.544.98	166.282.32	55.427.44	-77.408.92	0.00	1.014.298.86	110.586.43	174.357.22	168.732.78	-28.804.77	283.186.79	447.584.88	122.442.97	162.865.10	54.289.57	-105.550.88	0.00	196.659.50	345.191.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.866.950.34
JN	JN	30-54632865	TRANSPORTES SUR NOR OISA	763.775.00	100.892.98	185.286.01	61.762.00	-81.879.60	0.00	1.022.766.55	131.134.50	206.754.60	200.085.17	245.675.61	390.865.14	695.294.48	190.207.45	253.000.68	84.333.56	5.203.60	0.00	252.376.23	1.235.673.98	97.571.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.384.519.32
JN	JN	30-54633333	LINEA 210 SOCIEDAD ANONIMA DE TRANSPORTE	705.023.13	93.131.98	171.033.24	57.011.08	-10.865.71	0.00	1.072.552.51	116.937.68	184.370.98	178.432.59	80.078.93	321.201.71	484.709.79	130.908.78	176.373.92	58.791.31	-63.543.57	0.00	129.633.92	696.263.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.556.426.28
JN	JN	30-54633484	EMPRESA DE TRANSPORTES YENCHO SRL	489.719.88	64.690.89	118.802.29	39.600.76	-46.014.12	0.00	675.057.01	73.599.75	116.041.80	112.298.51	128.427.11	217.515.36	287.019.21	78.518.03	104.439.21	34.813.07	-2.148.35	0.00	91.833.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.776.241.73
JN	JN	30-54633579	EMPRESA DE TRANSPORTES MARIANO MORENO S.A.	294.000.45	38.836.90	71.322.27	23.774.09	-27.624.31	0.00	455.749.15	49.689.17	78.243.91	75.815.75	86.704.60	146.850.42	142.162.27	38.900.43	51.729.34	17.443.07	-1.064.09	0.00	66.238.19	90.073.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.753.982.52
JN	JN	30-54633708	TRANSPORTES NUEVA CHICAGO C I S A	502.855.38	66.399.65	121.940.36	40.646.79	-441.08	0.																													