

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	RCC SD PAGO 1	RCC SD PAGO 2	RCC SD PAGO 3	RCC SD PAGO 4	RCC SD PAGO 5	RCC SD PAGO 6	Total
BUENOS AIRES	ALMIRANTE BROWN	30-54653704-5	EMPRESA SAN VICENTE S.A. DE TRANSPORTES	1.486.928,26	333.637,77	50.675,55	0,00	0,00	545.901,98	294.869,10	1.032.937,80	1.158.963,85	84.414,60	0,00	4.988.328,91
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	789.884,07	225.599,28	28.266,03	0,00	0,00	265.672,13	151.204,65	505.200,64	570.341,74	41.541,56	0,00	2.577.710,11
BUENOS AIRES	ALMIRANTE BROWN	30-6886179-4	EMPRESA 501 S.A.	1.598.220,46	381.418,39	55.103,35	0,00	0,00	659.020,11	374.912,86	1.276.839,75	1.429.305,31	104.105,26	0,00	5.878.925,50
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	331.931,07	78.561,74	11.426,09	0,00	0,00	75.110,02	42.249,33	144.096,14	161.720,67	11.779,13	0,00	856.874,19
BUENOS AIRES	ALMIRANTE BROWN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.038.143,85	208.934,65	34.712,49	0,00	0,00	231.008,07	127.447,68	449.614,76	499.823,92	36.405,31	0,00	2.626.990,74
BUENOS AIRES	ALMIRANTE BROWN	33-62074556-9	EXPRESO ARSENIO S.R.L	2.015.980,90	539.947,65	71.144,40	0,00	0,00	486.958,89	268.637,85	914.561,22	1.033.053,28	75.243,75	0,00	5.405.517,95
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.624.614,91	350.163,03	54.968,02	0,00	0,00	306.215,68	166.700,49	557.449,62	637.322,37	46.210,08	0,00	3.743.853,42
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	2.312.662,63	419.406,86	76.047,30	0,00	0,00	714.883,20	369.564,03	1.322.140,10	1.488.570,47	108.421,92	0,00	6.811.696,53
BUENOS AIRES	BRANDSEN	30-70969951-1	EMPRESA DE TRANSPORTE SANTA RITA	194.978,20	25.852,80	6.146,84	-0.033,68	0,00	111.615,45	51.304,53	165.092,31	204.154,26	14.812,88	-12.301,90	756.621,90
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	185.181,15	38.140,57	6.216,17	0,00	0,00	23.372,77	12.617,91	40.534,27	47.997,51	3.471,68	-5.249,67	352.482,35
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	196.035,70	48.418,86	6.804,41	0,00	0,00	0,00	0,00	314.043,62	274.814,27	16.390,89	-17.279,83	639.227,92
BUENOS AIRES	CANJELAS	30-54632033-9	LINEA EXPRESO LINERS S.R.L	126.256,75	17.582,55	4.003,77	0,00	0,00	16.636,19	8.196,73	29.710,90	34.014,71	2.465,03	-2.694,35	236.172,30
BUENOS AIRES	ESCOBAR	30-5463274-3	COMPANIA LA ISLEÑA S.R.L	149.316,79	62.205,33	5.887,73	0,00	-8.215,47	66.695,59	26.884,88	86.882,30	99.258,89	7.229,65	0,00	476.155,80
BUENOS AIRES	ESCOBAR	30-68979471-3	LINEA SESENTA S.A.	895.385,17	162.380,34	24.942,97	0,00	0,00	209.250,86	118.704,77	341.573,43	413.573,80	30.123,17	0,00	2.199.535,11
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-69229333-5	MICRO OMNIBUS TIGRE S.A.	733.504,00	163.691,69	24.973,49	-11.342,45	-10.315,30	267.375,83	137.480,31	574.320,68	574.117,07	41.816,54	0,00	2.444.626,06
BUENOS AIRES	ESTEBAN ECHEVERRIA	33-5463296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	3.623.265,53	892.724,19	125.870,81	0,00	0,00	1.355.960,89	747.088,78	2.622.312,23	2.922.268,00	218.247,14	0,00	15.201.270,25
BUENOS AIRES	EVALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	232.757,58	52.512,26	7.940,50	0,00	-1.931,01	41.422,53	21.662,76	67.527,56	81.606,03	5.907,12	104.462,27	613.867,40
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	2.926.032,31	476.984,54	94.723,15	-158.296,10	0,00	814.825,35	445.434,12	1.385.537,97	1.655.062,31	119.714,65	-180.131,62	7.579.886,68
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	506.873,48	91.922,71	16.667,52	0,00	0,00	104.625,57	56.090,78	207.429,92	227.713,19	16.585,78	0,00	1.227.908,96
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROMANUBIA LA COLORADA SACI	630.478,96	174.193,98	22.398,11	0,00	-12.658,21	188.426,82	101.863,54	352.209,59	397.411,90	28.946,00	0,00	1.883.270,68
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA S.A.	2.967.797,46	548.625,51	97.879,81	-29.913,31	0,00	778.092,92	403.925,96	1.444.596,41	1.624.666,55	118.334,65	0,00	9.755.005,96
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	1.327.743,28	184.901,93	42.104,56	0,00	0,00	404.874,53	218.203,13	737.259,45	850.570,33	61.540,72	-88.919,11	1.338.278,82
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	2.788.752,49	505.746,91	91.702,56	0,00	-133.090,62	651.967,70	340.750,86	1.262.052,42	1.394.665,99	101.582,27	0,00	7.004.130,57
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	854.478,42	148.046,62	27.905,34	-344,97	0,00	215.251,87	117.924,33	366.741,67	432.927,18	31.532,80	0,00	2.194.463,25
BUENOS AIRES	JOSE C. PAZ	30-6585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	1.992.019,71	225.453,65	61.723,49	-110.678,52	0,00	661.765,99	352.970,82	1.120.038,08	1.320.443,61	96.176,18	0,00	5.719.913,02
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABANA S.A.	1.995.879,41	497.206,36	69.395,17	0,00	-160.870,78	714.030,01	376.258,75	1.231.839,64	1.436.329,24	104.616,86	0,00	6.284.684,65
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	2.570.226,90	767.112,77	92.895,02	0,00	0,00	888.605,61	446.323,59	1.551.233,45	1.785.206,98	130.827,81	0,00	8.301.632,14
BUENOS AIRES	LA MATANZA	30-54623532-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	1.135.472,07	205.620,68	37.337,75	-208.957,62	-6.601,15	355.201,06	187.475,44	564.716,44	684.966,54	49.029,81	0,00	3.205.421,84
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACI	2.481.707,21	626.177,49	86.508,13	0,00	0,00	1.067.479,53	541.451,71	1.849.808,23	2.139.368,82	155.823,63	0,00	8.948.324,55
BUENOS AIRES	LA MATANZA	30-68013871-7	NUEVO IDEAL S.A.	6.304.593,43	1.143.353,04	207.313,97	0,00	0,00	2.940.704,43	1.451.054,90	5.088.442,66	5.863.883,91	427.103,42	0,00	23.426.449,77
BUENOS AIRES	LA PLATA	30-54666859-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	1.059.435,91	147.537,37	33.596,16	0,00	-39.340,79	236.718,70	127.214,16	400.472,20	477.363,30	34.536,85	-50.224,16	2.426.309,72
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	4.934.547,24	893.478,49	160.608,38	0,00	0,00	1.558.349,14	811.207,72	2.622.540,35	3.118.216,47	225.745,99	-296.636,36	13.969.878,55
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L	3.307.376,38	899.763,34	117.105,95	0,00	0,00	776.444,09	426.107,17	1.504.541,57	1.693.698,00	122.496,24	-187.150,19	8.660.382,56
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	1.648.294,10	229.541,94	52.269,66	0,00	0,00	417.471,47	223.208,28	1.443.910,29	1.302.504,62	94.251,09	-133.598,89	5.276.815,45
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	571.934,68	79.647,80	18.136,83	0,00	0,00	162.361,77	87.027,14	213.693,11	289.517,60	20.948,65	-29.967,86	1.413.299,77
BUENOS AIRES	LANJUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTES DE PASAJEROS S.R.L.	398.072,39	92.248,78	13.648,12	0,00	0,00	93.091,93	53.160,32	176.235,01	199.471,26	14.528,74	0,00	1.040.456,56
BUENOS AIRES	LANJUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	1.233.835,16	282.161,08	42.197,83	0,00	-37.199,65	275.400,60	150.949,71	508.998,82	578.550,83	42.138,49	0,00	3.077.033,87
BUENOS AIRES	LANJUS	30-57197043-3	5 DE AGOSTO SRL	599.756,24	166.670,15	21.333,52	0,00	0,00	161.721,31	88.074,19	301.341,65	340.900,36	24.829,91	0,00	1.704.627,34
BUENOS AIRES	LANJUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	1.137.128,88	206.221,03	37.392,21	-9.977,40	0,00	356.966,99	200.191,86	678.740,13	764.452,93	55.679,90	0,00	3.426.796,53
BUENOS AIRES	LANJUS	30-70805898-6	EL URBANO SRL	735.937,68	174.032,36	25.239,06	0,00	0,00	112.115,18	62.006,77	221.898,97	244.954,77	18.241,57	0,00	1.594.116,39
BUENOS AIRES	LANJUS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	230.584,58	32.111,26	7.312,15	0,00	0,00	57.053,57	30.379,30	95.221,14	114.157,87	8.671,77	-11.461,23	563.620,43
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-7	EMPRESA MICROOMNIBUS LARROQUEL 549	559.810,97	122.505,63	18.992,32	-1.843,90	-8.279,88	158.552,19	91.753,19	303.174,42	342.349,38	24.935,45	0,00	1.611.949,76
BUENOS AIRES	LOMAS DE ZAMORA	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	1.392.064,04	216.339,23	44.769,99	-4.126,52	-3.685,94	339.875,42	186.880,11	599.668,10	696.738,48	50.747,83	0,00	3.519.271,44
BUENOS AIRES	LOMAS DE ZAMORA	30-63355112-6	MICRO OMNIBUS TEMPER S.R.L.	136.563,39	27.545,51	4.567,98	0,00	0,00	45.930,47	25.593,12	83.758,39	98.048,11	6.995,79	0,00	427.002,75
BUENOS AIRES	LOMAS DE ZAMORA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	1.190.924,65	215.977,02	39.161,18	-18.816,20	0,00	253.811,62	137.575,78	471.698,77	533.853,30	3.883,88	0,00	2.863.070,50
BUENOS AIRES	LOMAS DE ZAMORA	30-70949454-2	YITOS S.A.	3.856.695,65	831.286,93	130.490,24	0,00	0,00	1.267.273,97	686.408,21	2.352.487,15	2.663.537,87	194.002,16	0,00	11.982.182,18
BUENOS AIRES	LOMAS DE ZAMORA	30-71521580-9	AUTOBUSES BUENOS AIRES SRL	3.141.758,74	569.765,44	103.310,47	0,00	0,00	885.685,19	472.179,21	1.928.897,05	2.031.137,73	147.940,49	0,00	9.277.674,33
BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	679.108,10	184.394,11	24.035,63	-10.156,22	0,00	221.347,53	123.529,00	425.068,97	476.242,07	34.687,70	0,00	2.158.256,89
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L	1.212.738,28	236.756,62	40.346,77	0,00	-23.870,79	241.183,70	133.306,61	413.626,55	493.304,97	35.674,01	-55.402,59	2.727.864,13
BUENOS AIRES	MALVINAS ARGENTINAS	30-71136158-4	LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA	479.454,28	113.552,15	16.506,3									

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	RCC SD PAGO 1	RCC SD PAGO 2	RCC SD PAGO 3	RCC SD PAGO 4	RCC SD PAGO 5	Total		
BUENOS AIRES	PROV	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACEI	7.298.534,63	1.946.350,24	257.331,85	0,00	0,00	2.613.392,05	1.324.072,19	4.482.510,57	5.208.091,01	379.337,91	-557.724,89	21.295.895,56
BUENOS AIRES	PROV	30-54641925-4	MICRO OMBIBUS AVENIDA S.A.	852.371,81	167.093,14	28.376,86	0,00	0,00	194.466,82	114.100,44	384.319,90	428.578,40	31.216,05	-107.495,83	2.093.027,57
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATACI	7.442.355,91	1.071.208,01	236.975,49	0,00	0,00	3.401.168,93	1.692.259,25	5.819.648,89	6.750.174,42	491.697,52	5.052.260,06	31.957.708,48
BUENOS AIRES	PROV	30-54650274-3	COMPANIA LA ISLENA S.R.L.	7.948.880,11	1.144.116,06	283.103,96	0,00	-354.878,03	2.739.876,03	1.426.005,43	4.807.214,70	5.550.218,68	404.257,22	1.827.547,22	25.746.341,37
BUENOS AIRES	PROV	30-54661550-8	LA CENTRAL DE ESCOBAR S.A.	2.661.104,97	383.023,47	84.733,47	-56.984,95	0,00	1.612.154,19	281.772,79	3.224.551,33	3.224.551,33	234.861,52	-480.921,92	11.263.434,06
BUENOS AIRES	PROV	30-55484558-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	4.314.385,94	624.282,50	137.468,09	-92.042,87	0,00	1.866.343,79	940.019,39	3.097.847,48	3.651.990,32	265.997,35	-611.016,16	14.190.280,93
BUENOS AIRES	PROV	30-55484725-7	EMPRESA DEL OESTE S.A. DE TRANSPORTES	10.542.625,88	1.517.442,20	335.692,61	0,00	0,00	2.495.316,17	1.322.989,32	4.360.128,30	5.058.688,23	368.455,97	-245.282,99	25.726.055,40
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	8.062.650,47	1.731.786,97	272.684,34	0,00	0,00	1.168.944,00	1.175.014,94	4.186.368,44	6.657.808,52	339.257,39	-968.642,11	21.672.872,98
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 74	3.251.300,29	673.159,04	109.237,53	0,00	-66.771,30	2.104.020,60	609.350,89	2.156.767,16	2.393.835,46	174.358,04	-524.335,64	9.880.922,07
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	3.525.543,53	531.873,96	112.938,43	-91.862,59	0,00	897.617,93	505.935,84	1.735.179,71	1.941.432,13	141.406,67	-445.122,54	8.854.943,08
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTES DEL SUR SRL	1.524.518,96	270.006,51	49.950,71	0,00	0,00	467.312,77	264.159,17	873.383,60	992.667,31	72.302,18	-230.504,72	4.283.796,52
BUENOS AIRES	PROV	30-65853353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	591.569,42	85.146,95	18.806,43	0,00	0,00	256.228,49	142.793,75	520.321,12	568.650,62	41.418,39	-127.575,12	2.097.390,06
BUENOS AIRES	PROV	30-66013871-7	NUEVO IDEAL S.A.	1.301.215,20	289.721,69	44.283,81	0,00	0,00	694.822,28	342.703,50	1.152.097,67	1.354.369,63	98.647,23	-214.042,24	5.063.818,76
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	2.540.123,95	357.962,47	80.673,65	-91.769,27	0,00	676.895,12	340.718,57	1.228.868,51	1.389.530,94	101.208,84	869.342,74	7.493.752,71
BUENOS AIRES	PROV	30-69225833-5	MICRO OMBIBUS TIGRE S.A.	2.325.011,31	375.170,31	75.162,81	0,00	-30.392,32	1.156.806,25	573.014,31	2.068.470,93	2.348.158,05	171.037,07	891.744,76	9.932.289,30
BUENOS AIRES	PROV	30-70790289-9	RUTA BUS SA	1.771.084,14	394.384,32	60.273,99	0,00	-11.904,93	1.025.341,07	501.633,41	1.841.365,42	2.083.452,88	151.750,93	389.330,66	8.206.647,34
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	1.336.219,17	233.060,65	43.672,93	-23.048,06	-44.315,24	276.676,00	157.391,15	582.450,20	598.263,98	43.575,31	-139.722,76	11.005.005,51
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	9.909.203,00	1.535.361,05	318.560,03	0,00	0,00	3.135.099,66	1.668.458,32	5.257.775,70	6.223.337,08	453.284,65	11.447.501,55	39.948.581,05
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	6.238.231,75	1.327.205,30	210.584,33	-41.118,25	0,00	1.775.102,28	977.880,79	3.216.549,12	3.754.248,29	273.445,44	-817.304,47	17.014.824,58
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	4.731.901,35	926.855,27	151.578,78	0,00	0,00	1.542.713,98	850.746,45	3.274.894,23	3.506.103,96	255.371,53	-759.958,48	14.886.140,08
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	3.338.838,74	480.572,39	106.313,51	0,00	0,00	1.190.178,59	619.125,08	2.161.440,75	2.456.064,16	178.890,55	-454.989,33	10.076.433,44
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	6.765.232,27	973.746,90	215.418,80	-343.019,67	0,00	1.210.526,75	669.683,71	2.297.902,90	2.584.948,67	188.278,02	-566.281,02	13.997.433,41
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA S.A.	915.641,32	131.791,91	29.155,36	0,00	0,00	276.692,75	160.596,33	479.190,48	566.879,25	41.289,37	-138.838,21	2.462.398,55
BUENOS AIRES	PUNTA INDIO	30-56145617-9	EMP. TTES. PARQUE COSTERO DEL SUR S.R.L.	0,00	50.111,26	1.394,85	0,00	0,00	0,00	15.119,92	19.234,06	19.234,06	1.394,11	-1.474,55	10.510,40
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMBIBUS QUILMES SA COM IND Y FINAN	831.392,74	150.775,05	27.338,69	0,00	0,00	259.569,35	135.610,14	515.261,18	563.143,95	41.017,30	0,00	2.524.108,42
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMBIBUS PRIMERA JUNTA S.A.	634.771,30	125.732,73	21.169,80	0,00	0,00	169.474,60	91.388,45	330.018,99	365.484,17	26.620,50	0,00	1.764.701,14
BUENOS AIRES	QUILMES	30-54625046-1	COMPANIA OMBIBUS 25 DE MAYO LINEA 278 S.A.	1.117.743,75	245.424,83	37.943,87	83.883,55	0,00	582.436,66	297.519,65	1.074.837,10	1.209.118,12	88.067,65	0,00	4.736.475,60
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	1.537.443,84	420.586,05	54.501,86	-1.070,84	0,00	560.250,77	289.222,52	1.030.070,67	1.162.573,07	84.677,48	0,00	5.138.255,43
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	1.323.695,00	371.956,87	47.198,56	0,00	0,00	461.057,58	251.285,88	894.739,04	994.404,76	72.402,51	0,00	4.416.380,20
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICRO OMBIBUS GENERAL SAN MARTIN SAC	4.067.473,85	604.665,75	130.049,25	-289.538,51	-64.672,16	956.913,39	494.850,41	1.749.677,95	1.961.663,51	142.880,25	0,00	9.723.963,68
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	1.989.330,26	469.656,39	67.068,44	0,00	0,00	585.262,18	313.259,68	1.151.438,85	1.267.982,65	92.355,12	0,00	5.882.862,57
BUENOS AIRES	SAN VICENTE	30-54636704-5	EMPRESA SAN VICENTE S.A. DE TRANSPORTES	291.803,49	3.615,99	8.223,02	-71.743,68	0,00	39.301,88	22.220,21	9.859,78	44.703,98	3.231,26	-5.360,38	345.855,54
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMBIBUS GENERAL PACHECO S.A.	2.745.464,45	610.938,72	93.425,66	0,00	-11.745,52	952.794,36	507.526,09	1.660.503,73	1.950.883,41	141.171,24	-199.554,00	8.451.408,14
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMBIBUS TIGRE S.A.	3.835.954,16	638.864,04	124.584,41	0,00	-52.699,17	1.746.123,78	905.363,80	3.068.908,20	3.570.601,02	258.509,32	-336.950,49	13.756.431,95
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	1.081.001,11	111.597,84	33.196,05	-45.268,76	0,00	300.444,32	167.764,25	588.962,26	666.753,84	48.236,05	0,00	8.780.876,11
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	750.653,24	104.536,20	23.804,24	0,00	0,00	778.693,20	356.341,76	1.273.416,25	1.498.806,08	108.758,71	-88.289,92	4.806.719,77
BUENOS AIRES	ZARATE	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.	625.790,80	87.147,82	19.844,68	0,00	0,00	284.421,84	151.713,97	145.880,68	314.238,73	24.947,31	1.793.229,75	3.447.215,58
JN	JN	30-52276217-9	MICRO OMBIBUS QUILMES SA COM IND Y FINAN	9.610.744,79	1.813.459,85	317.993,33	0,00	0,00	4.708.811,80	2.305.802,18	7.884.494,96	9.215.694,48	671.236,80	-132.987,05	36.395.251,14
JN	JN	30-54636704-5	EMPRESA SAN VICENTE S.A. DE TRANSPORTES	8.649.855,27	1.404.002,83	279.894,68	-258.073,73	0,00	2.729.858,09	1.418.603,57	4.634.810,11	5.432.804,70	395.705,22	-95.540,42	24.581.941,34
JN	JN	30-54577578-2	MODO S.A.	4.120.851,23	774.217,35	136.254,49	-48.716,62	0,00	1.388.169,47	1.718.067,71	2.606.733,75	2.913.923,84	212.239,34	0,00	12.819.740,54
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	7.924.136,72	1.532.747,31	263.232,85	-61.273,85	-412.434,16	2.057.531,33	1.113.062,42	4.857.061,32	4.346.985,90	316.610,95	-63.798,51	20.873.762,79
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	6.802.013,57	1.720.624,23	222.228,07	-11.704,07	0,00	1.393.959,69	781.776,24	2.015.929,98	2.592.712,92	188.843,53	3.593.944,36	19.515.328,90
JN	JN	30-54622347-0	EXPRESO QUILMES SA	5.615.216,86	1.154.869,54	188.451,27	0,00	0,00	2.091.101,36	1.048.327,61	3.648.148,19	4.229.655,05	307.416,76	-73.952,84	15.288.433,50
JN	JN	30-54622348-0	LA CABANA S.A.	5.012.028,42	906.841,21	264.876,78	0,00	0,00	1.898.578,24	657.312,17	2.257.474,32	2.568.366,65	187.143,08	-47.743,34	12.341.777,19
JN	JN	30-54622469-0	EXPRESO LOMAS S.A.	5.147.661,61	820.305,75	166.118,68	0,00	0,00	1.329.507,02	696.636,41	2.377.126,27	2.722.979,19	198.631,69	-48.532,29	14.309.134,91
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	1.926.805,25	439.028,79	65.853,11	0,00	-22.775,54	534.743,21	289.651,28	1.027.700,21	1.145.594,61	83.440,84	0,00	5.490.041,77
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	9.528.240,37	2.044.177,13	322.118,84	0,00	0,00	2.311.700,31	1.265.102,95	4.253.478,15	4.843.342,07	352.770,96	-97.953,02	24.822.977,77
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	2.094.741,83	344.768,35	70.409,05	0,00	0,00	523.475,21	277.283,34	988.846,64	1.105.705,27	80.535,45	0,00	5.573.765,14
JN	JN	30-546													

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	RCC SD PAGO 1	RCC SD PAGO 2	RCC SD PAGO 3	RCC SD PAGO 4	RCC SD PAGO 5	RCC SD PAGO 6	Total
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	1.988.587,68	372.121,01	65.710,45	0,00	-137.388,35	293.289,48	153.376,91	639.963,54	672.124,05	48.955,01	-64.980,88	4.031.758,88
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	2.238.553,80	473.069,66	75.478,18	-26.361,38	0,00	677.022,10	363.917,58	1.280.510,09	1.435.909,48	104.586,29	0,00	6.622.685,78
JN	JN	30-56835256-0	LINEA 17 S.A.	2.687.153,06	588.415,96	91.453,98	0,00	0,00	1.091.568,23	585.360,46	1.976.371,52	2.259.712,22	164.589,01	-43.333,83	9.411.290,61
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	2.447.211,06	537.542,06	83.080,76	0,00	0,00	1.008.001,34	539.066,42	1.859.167,22	2.106.892,50	153.458,19	0,00	8.734.419,55
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	14.249.486,65	2.048.402,38	453.652,58	-1.117.251,35	-415.564,93	3.688.032,32	1.880.738,86	6.566.192,73	7.505.960,28	546.706,14	-124.118,96	35.282.236,70
JN	JN	30-57189536-2	LINEA 22 S.A.	2.452.956,35	584.137,88	84.537,67	0,00	0,00	699.391,53	371.130,59	1.283.670,16	1.456.162,04	106.061,41	-27.138,82	7.010.908,83
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	2.114.135,64	545.167,40	74.021,84	-17.676,97	-35.549,95	696.034,04	372.149,63	1.340.819,22	1.490.064,59	108.530,74	0,00	6.687.696,18
JN	JN	30-57196699-5	LINEA 10 S.A.	2.745.514,52	479.404,72	89.765,79	0,00	0,00	638.423,29	351.647,85	1.205.349,61	1.357.955,49	98.908,41	-27.979,94	6.938.989,74
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	1.369.131,04	375.579,92	48.564,12	0,00	-24.386,53	326.644,04	178.863,18	532.026,09	641.755,83	46.743,10	-13.146,95	3.481.763,84
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A.	157.151,22	29.407,44	5.192,87	0,00	0,00	14.364,30	7.103,71	10.151,23	19.557,77	1.424,51	-2.392,65	241.960,41
JN	JN	30-59112659-4	TRANSPORTE AUTOMOTOR PLAZA SACI	19.327.220,17	3.273.438,74	629.090,51	-693.052,82	0,00	5.105.573,54	2.724.505,11	9.919.492,25	8.451.001,24	729.294,28	-429.890,95	49.036.672,07
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	3.602.526,86	818.883,14	123.070,18	0,00	0,00	1.021.670,72	561.163,23	1.854.494,43	2.126.125,01	154.859,01	-43.441,22	10.219.351,36
JN	JN	30-62554374-2	PEHUENCHE S.A.	1.098.873,83	205.630,38	36.310,94	0,00	0,00	549.028,39	263.708,77	998.836,96	1.120.531,01	81.615,30	-83.102,13	4.271.433,45
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	118.713,99	22.214,75	3.922,76	0,00	0,00	20.989,72	10.367,06	39.775,25	43.969,86	3.204,79	31.169,30	294.360,47
JN	JN	30-68638589-7	EL NUEVO HALCON SA	8.575.054,90	1.544.277,45	281.672,14	0,00	0,00	3.743.173,51	1.833.971,46	6.353.362,82	7.379.508,37	537.495,85	-107.283,73	30.141.252,77
JN	JN	30-69967263-8	UNION TRANSPORTISTAS DE EMPRESAS S.A.	1.744.506,82	424.624,54	60.377,88	0,00	0,00	470.622,47	266.322,49	880.736,35	1.000.600,56	72.880,01	-21.884,38	4.898.786,74
JN	JN	30-70087642-6	ROCARAZA SA	5.901.669,65	1.211.132,57	197.985,22	0,00	0,00	2.031.170,18	1.067.822,14	3.742.732,29	4.231.880,17	308.234,36	-76.477,85	18.616.148,72
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	1.313.756,30	315.748,47	45.357,35	0,00	-10.645,58	330.649,57	179.886,60	635.950,75	709.147,99	51.651,69	-14.108,99	3.557.394,15
JN	JN	30-70395396-0	DUVI S.A.	5.094.862,05	1.047.586,19	170.975,36	-37.666,97	0,00	3.630.674,60	1.712.991,60	6.016.504,27	7.026.719,56	511.800,03	-87.825,19	25.086.621,52
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	1.664.728,45	374.309,43	58.756,72	0,00	0,00	395.590,34	211.753,04	710.572,14	821.968,82	59.869,14	-15.336,28	4.291.181,81
JN	JN	30-70818819-7	BUENOS AIRES BUS S.A.	1.603.276,09	115.687,96	47.847,45	0,00	-33.814,80	360.876,52	189.617,77	645.727,22	739.910,82	53.892,34	-13.399,44	3.709.621,82
JN	JN	30-70986829-9	TRANSPORTES 1º DE SEPTIEMBRE SA	2.540.981,45	548.581,63	85.998,15	0,00	0,00	458.938,92	264.516,35	865.262,34	982.685,35	71.575,13	-22.416,84	5.796.122,48
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	2.835.964,02	530.290,00	93.699,85	0,00	-155.871,95	886.428,54	479.923,98	1.574.803,57	1.819.222,62	132.505,39	-35.701,95	8.161.264,08
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	5.475.830,77	1.248.410,58	187.169,60	0,00	0,00	1.631.900,24	913.811,83	3.044.091,23	3.457.516,80	251.832,62	89.462,06	16.300.025,73
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	2.777.742,04	578.561,94	93.422,89	0,00	0,00	1.158.637,43	612.683,24	2.078.019,83	2.380.970,97	173.421,04	-43.968,99	9.809.490,40
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	12.718.414,70	3.022.797,77	438.157,46	-24.545,02	-24.252,30	4.436.890,56	2.322.304,13	7.719.214,90	8.955.475,11	652.283,39	-135.092,06	40.081.648,64
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	2.516.413,14	681.580,24	89.016,31	0,00	0,00	737.342,18	393.495,35	1.310.198,42	1.509.878,31	109.973,90	-28.367,91	7.319.529,94
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	6.341.575,01	1.306.699,44	212.890,11	0,00	0,00	1.779.121,37	952.466,72	3.362.581,68	3.781.858,42	275.456,45	-30.224,85	18.002.424,35
JN	JN	33-70223426-9	NUDO SA	8.094.184,07	2.035.399,60	281.679,13	0,00	0,00	2.380.144,61	1.271.578,44	4.320.029,15	4.930.847,41	359.144,53	-21.687,44	23.641.519,49
				733.758.109,50	140.791.598,41	24.343.402,08	-5.979.923,74	-4.681.935,03	237.360.653,29	124.956.176,03	424.196.203,73	486.751.909,29	35.441.395,30	-321.668,04	2.196.615.920,82