

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 SD PAGO 7	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	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	81.445,13	1.358.193,89	0,00	117.811,18	-99.975,57	51.497,80	4.434.964,27	
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	42.835,00	755.136,68	0,00	64.115,05	-55.491,11	28.359,69	2.373.842,31	
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	106.211,84	1.474.019,36	0,00	140.419,93	-109.352,26	73.572,40	5.500.629,90	
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	12.331,27	306.310,11	0,00	24.396,84	-22.400,07	8.581,74	772.232,24	
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	35.720,05	930.444,42	0,00	73.960,51	-68.032,26	26.063,98	2.281.432,41	
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	75.887,34	1.600.756,82	0,00	131.554,99	-117.336,23	194.096,48	4.611.282,38	
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	44.145,65	1.241.901,07	0,00	98.708,33	-90.804,70	149.389,41	3.029.313,23	
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	784.680,25	0,00	1.489.996,62	1.402.717,40	151.682,53	-138.142,83	102.737,34	2.038.407,45	0,00	162.049,43	-149.045,52	57.101,14	5.902.183,81	
BUENOS AIRES	BRANDSEN	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	12.704,84	161.192,87	0,00	12.855,51	-7.498,29	4.635,93	640.323,95	
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	25.635,80	0,00	41.572,73	41.445,26	5.137,91	-3.063,50	3.082,13	134.385,78	0,00	10.606,68	-6.246,51	19.834,75	272.391,02	
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	16.082,09	177.381,61	0,00	14.213,17	-8.254,22	5.103,29	782.290,10	
BUENOS AIRES	CANUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	13.398,52	0,00	35.297,88	30.029,45	2.714,18	-1.618,34	2.221,84	104.388,11	0,00	8.239,05	-4.852,16	2.999,92	192.818,46	
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	7.337,92	114.383,18	0,00	15.046,68	-8.766,79	20.908,50	412.530,95	
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	224.011,04	0,00	525.222,61	462.027,41	61.286,21	-55.815,60	33.867,79	795.372,35	0,00	30.046,00	-55.908,80	42.659,15	2.062.768,16	
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	285.721,12	0,00	555.731,87	518.896,01	54.514,16	-49.648,04	38.000,83	669.458,74	0,00	53.284,21	-48.954,19	16.004,87	2.093.009,57	
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	1.526.575,13	0,00	3.219.996,34	2.926.682,41	374.213,88	-340.810,28	214.498,51	3.317.845,74	0,00	264.602,27	-242.653,16	136.094,17	11.396.445,01	
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	70.251,09	0,00	128.025,20	122.270,38	10.859,26	-6.474,88	9.494,57	210.344,31	0,00	16.635,37	-9.778,66	6.045,80	557.222,35	
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	113.911,15	2.528.164,00	0,00	200.367,41	-117.549,61	51.323,03	6.868.579,39	
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	18.145,58	450.538,60	0,00	35.753,60	-32.938,47	12.619,12	1.136.015,14	
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	30.227,61	600.400,85	0,00	31.057,01	-42.771,10	30.408,74	1.735.278,14	
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	114.093,11	2.539.865,21	0,00	71.063,57	-176.848,38	117.523,27	6.764.597,26	
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	57.254,16	1.097.699,86	0,00	87.126,55	-51.044,27	31.558,88	3.279.503,77	
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	99.646,70	2.407.841,00	0,00	142.226,52	-172.726,01	95.276,39	6.152.164,57	
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	3.629,74	0,00	0,00	0,00	210.826,74	-14.280,12	5.470,89	336.048,84
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	29.774,63	753.064,04	0,00	54.220,28	-54.680,51	20.948,77	1.873.008,41	
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	96.314,18	1.720.092,76	0,00	136.502,20	-125.754,41	54.367,66	5.341.698,36	
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	696.880,34	0,00	1.446.194,93	1.321.563,09	150.272,95	-136.859,07	96.811,76	1.741.216,79	0,00	149.939,34	-128.095,37	107.759,74	5.445.684,50	
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	897.187,89	0,00	1.796.757,02	1.661.266,03	164.295,11	-149.629,57	121.635,74	2.516.048,58	0,00	231.061,83	-186.072,49	75.950,00	7.128.500,15	
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	376.491,74	0,00	733.051,51	684.218,34	77.984,64	-71.023,46	50.123,21	1.000.712,69	0,00	79.431,30	-73.162,36	-13.358,63	2.844.468,98	
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	1.079.386,29	0,00	2.155.735,69	1.994.991,89	202.943,15	-184.827,76	146.084,73	2.188.697,93	0,00	153.038,62	-158.614,94	147.258,14	7.724.693,74	
BUENOS AIRES	LA MATANZA	30-68013871-7	NUOVO IDEAL S.A.	3.059.838,36	0,00	6.016.611,23	5.597.143,92	521.754,98	-475.181,35	409.736,61	5.639.824,42	0,00	448.248,90	-412.368,92	10.427,79	20.816.035,92	
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	30.675,27	843.421,37	0,00	63.081,45	-39.053,63	24.145,49	2.024.307,39	
BUENOS AIRES	LA PLATA	30-54624786-0	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	217.618,64	4.196.673,11	0,00	332.844,17	-195.139,04	120.647,64	12.490.795,76	
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	113.055,60	3.020.030,35	0,00	244.736,69	-140.651,52	122.606,37	7.421.404,52	
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	98.846,02	2.327.653,46	0,00	289.055,78	-112.732,13	69.698,33	6.223.656,15	
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	149.175,17	0,00	239.991,69	235.792,90	27.954,90	-16.668,21	17.520,67	502.855,75	0,00	33.711,20	-23.116,18	19.853,45	1.180.271,34	
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	13.713,00	380.534,45	0,00	33.983,10	-28.076,89	12.517,62	905.323,33	
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	39.690,43	1.130.952,15	0,00	89.749,74	-82.682,89	31.676,82	2.635.301,83	
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	24.485,12	512.445,53	0,00	41.004,66	-37.487,34	44.072,93	1.464.171,50	
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	398.633,49	0,00	818.946,74	750.841,14	100.169,17	-91.227,73	55.040,00	1.002.365,65	0,00	79.776,08	-73.297,68	28.081,23	3.069.328,11	
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	17.180,88	678.915,06	0,00	52.770,32	-49.559,90	18.010,58	1.334.555,89	
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	7.423,45	190.651,61	0,00	15.148,90	-8.866,22	251,40	471.303,33	
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	25.170,64	509.016,61	0,00	40.394,27	-37.213,74	14.257,03	1.455.903,44	
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	45.322,30	1.246.401,02	0,00	98.913,03	-91.123,36	34.910,46	2.962.669,18	
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	39.781,75	1.059.906,78	0,00	84.138,64	-77.490,65	3.574,36	2.539.106,94	
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	-309.404,05	204.394,41	3.695.812,90	0,00	293.569,03	-270.216,38	103.523,16	11.370.141,63	
BUENOS AIRES	LOMAS DE ZAMORA	30-71521580-9	AUTOBUSES BUENOS AIRES SRL	1.023.319,91	0,00	2.171.798,13											

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 SD PAGO 7	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	TOTAL
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	29.346,23	442.502,15	0,00	35.244,44	-32.359,64	12.397,37	1.541.421,16
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	174.947,96	2.927.570,19	0,00	312.960,19	-219.493,75	126.570,75	9.607.722,81
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	143.849,32	0,00	2.618.097,23	291.643,55	-197.088,08	140.653,78	8.165.075,83
BUENOS AIRES	MERLO	33-71528200-9	C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA	797.545,55	0,00	1.565.112,24	1.456.972,30	161.441,98	-147.031,12	106.720,73	2.520.056,50	0,00	137.040,26	-179.975,51	68.950,80	6.486.833,72
BUENOS AIRES	MORON	33-54634954-9	TRANSPORTES LA PERLITA S.A.	3.186.997,53	0,00	6.350.716,83	5.881.590,52	686.693,79	-625.397,17	430.903,34	7.905.881,73	0,00	628.068,05	-578.037,66	76.370,92	23.943.787,88
BUENOS AIRES	MORON	30-54622438-0	LA CABAÑA S.A.	189.437,57	0,00	375.639,51	348.464,19	40.660,69	-37.031,18	25.529,50	340.740,03	0,00	27.040,27	-24.911,19	9.543,78	1.295.113,16
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	430.275,17	0,00	847.282,02	787.826,94	88.940,86	-81.001,70	57.711,06	1.492.549,06	0,00	122.551,96	-109.397,08	46.074,08	3.682.812,38
BUENOS AIRES	PILAR	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	718.023,00	0,00	1.374.311,57	1.290.272,99	131.233,03	-78.248,20	95.629,89	1.284.858,51	0,00	102.274,64	-59.759,97	1.630,43	4.860.225,90
BUENOS AIRES	PILAR	30-60589091-8	EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.	323.476,44	0,00	603.987,49	571.936,09	68.969,50	-41.123,33	42.510,98	646.364,48	0,00	51.215,20	-30.052,88	18.580,64	2.255.864,61
BUENOS AIRES	PILAR	30-70743778-9	PILAR BUS S. A.	738.564,42	0,00	1.286.140,01	1.248.567,73	132.766,00	-79.162,24	92.603,76	1.764.362,33	0,00	138.536,95	-81.980,02	50.685,38	5.291.084,33
BUENOS AIRES	PILAR	30-70790289-9	RUTA BUS SA	332.961,42	0,00	599.102,88	574.772,99	63.648,97	-37.950,94	42.658,20	949.996,82	0,00	74.674,40	-44.144,52	27.293,01	2.583.013,23
BUENOS AIRES	PILAR	30-71009265-2	EMPRESA MONTERREY S.R.L.	0,00	82.908,89	166.255,71	153.651,51	21.953,66	-13.089,95	11.459,13	0,00	187.067,16	14.764,67	-8.695,25	5.313,04	621.588,57
BUENOS AIRES	PILAR	30-71140342-2	EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.	79.295,24	0,00	157.788,90	146.201,89	17.847,18	-10.641,45	10.869,36	270.281,00	0,00	21.364,16	-12.564,57	7.768,24	688.210,44
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	54.418,94	0,00	117.972,27	106.307,91	14.316,75	-8.536,42	7.918,50	209.715,88	0,00	16.575,01	-9.748,98	3.898,04	512.837,91
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	1.135.470,90	0,00	2.169.338,24	2.037.965,63	223.802,65	-240.635,99	148.247,85	3.219.195,61	0,00	239.269,95	-253.172,73	89.219,49	8.768.701,59
BUENOS AIRES	PROV	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	650.837,79	0,00	1.400.474,56	1.264.975,95	163.309,32	-175.592,66	91.967,15	2.994.380,57	0,00	222.743,39	-235.505,62	75.848,90	6.453.439,35
BUENOS AIRES	PROV	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	492.814,99	0,00	1.021.106,33	933.584,81	107.731,92	-115.834,99	67.900,91	2.317.435,56	0,00	171.966,61	-182.233,64	64.220,16	4.878.692,66
BUENOS AIRES	PROV	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	0,00	0,00	21.093,78	0,00	0,00	0,00	-21.093,78	139.044,77	0,00	10.290,94	-10.931,94	67.158,52	205.562,28
BUENOS AIRES	PROV	30-54622322-8	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	304.642,18	0,00	578.700,48	544.727,97	66.599,96	-71.609,29	39.610,98	1.150.125,74	0,00	85.122,74	-90.424,85	31.866,22	2.639.362,16
BUENOS AIRES	PROV	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	857.529,30	0,00	1.771.076,77	1.620.973,74	190.529,94	-204.860,68	117.888,38	2.523.739,36	0,00	206.947,82	-199.896,61	83.354,03	6.967.282,03
BUENOS AIRES	PROV	30-54622438-0	LA CABAÑA S.A.	2.331.820,32	0,00	4.734.683,48	4.357.677,34	524.569,54	-564.025,10	316.894,42	7.189.676,14	0,00	647.036,65	-573.676,96	231.499,63	19.196.155,48
BUENOS AIRES	PROV	30-54622469-0	EXPRESO LOMAS S.A.	54.960,56	0,00	107.470,72	100.165,95	14.496,79	-15.587,16	7.279,06	216.285,70	0,00	16.007,67	-17.004,75	5.992,57	490.067,10
BUENOS AIRES	PROV	30-54622667-7	LA FLOR DE LUJAN S.R.L.	66.791,03	0,00	114.125,69	111.565,31	9.396,68	-10.103,45	8.121,58	155.194,81	0,00	11.482,76	-12.201,43	4.299,85	458.672,83
BUENOS AIRES	PROV	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	1.776.247,74	0,00	3.489.985,51	3.247.510,50	356.065,03	-382.846,50	236.235,03	4.420.253,31	0,00	292.125,13	-344.963,89	186.099,04	13.276.710,89
BUENOS AIRES	PROV	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	3.826.043,37	0,00	7.454.550,05	6.956.365,94	758.662,96	-815.725,89	506.038,35	10.138.212,87	0,00	979.409,26	-813.851,91	557.312,49	29.547.017,49
BUENOS AIRES	PROV	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	296.574,62	0,00	494.711,61	487.959,84	49.581,82	-53.311,13	35.504,07	592.493,57	0,00	23.597,86	-45.100,22	112.133,04	1.994.145,10
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	1.669.767,33	0,00	3.425.134,30	3.141.856,00	413.029,01	-444.095,03	228.405,85	5.862.805,56	0,00	546.177,32	-469.161,76	330.452,73	14.704.371,60
BUENOS AIRES	PROV	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	643.513,29	0,00	1.289.107,20	1.191.782,63	146.723,22	-157.759,03	86.660,74	2.809.197,29	0,00	208.401,45	-220.899,62	77.846,26	6.074.573,43
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	701.733,50	0,00	1.472.404,09	1.340.718,18	157.503,79	-169.350,46	97.506,44	2.545.194,26	0,00	194.497,97	-200.555,81	79.573,93	6.219.225,91
BUENOS AIRES	PROV	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	729.749,85	0,00	1.416.385,20	1.323.449,95	112.777,53	-121.260,10	96.339,96	2.104.262,34	0,00	156.974,50	-165.531,07	58.334,08	5.711.482,24
BUENOS AIRES	PROV	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	270.961,89	0,00	557.420,35	510.835,72	48.075,14	-51.691,11	37.176,55	773.188,19	0,00	57.775,22	-60.829,66	21.436,71	2.164.349,00
BUENOS AIRES	PROV	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	1.844.595,13	0,00	3.669.539,69	3.400.383,14	417.027,00	-448.393,73	247.262,97	5.561.536,41	0,00	414.316,25	-437.545,97	144.506,94	14.813.318,82
BUENOS AIRES	PROV	30-54625291-0	UNION PLATENSE S.R.L.	1.563.175,66	0,00	3.124.292,80	2.890.605,55	307.761,18	-330.909,48	210.291,75	4.306.404,82	0,00	321.575,51	-338.785,63	119.389,96	12.173.802,12
BUENOS AIRES	PROV	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	431.662,03	0,00	854.839,11	793.342,37	109.781,03	-118.038,22	57.662,71	1.663.988,99	0,00	142.887,75	-132.270,20	93.040,61	3.896.896,19
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	21.289,23	793.829,91	0,00	87.784,26	-64.537,48	57.133,81	1.660.334,92
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	31.811,46	1.117.761,49	0,00	82.769,50	-87.883,40	30.970,60	2.318.285,65
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	114.048,24	0,00	3.316.638,64	267.745,62	-262.390,46	221.767,41	7.755.098,20
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	65.538,16	1.572.619,36	0,00	117.000,59	-123.686,56	43.587,84	4.029.578,51
BUENOS AIRES	PROV	30-54633692-8	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	131.123,29	3.333.407,99	0,00	247.893,98	-262.164,82	93.990,22	8.254.976,37
BUENOS AIRES	PROV	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	137.481,22	0,00	252.026,67	240.196,53	31.156,09	-33.499,50	17.462,63	488.444,08	0,00	36.384,73	-38.419,45	13.539,23	1.144.772,23
BUENOS AIRES	PROV	30-54634336-3	TRANSPORTES VILLA BOSCH S.A.C. E I.	368.600,57	0,00	744.060,99	686.141,29	95.430,61	-102.608,44	49.869,97	1.490.752,34	0,00	110.642,01	-117.228,11	41.311,84	3.366.973,09
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	7.467,81	409.334,64	0,00	30.398,66	-32.190,14	11.343,98	694.643,01
BUENOS AIRES	PROV	30-54634473-4	MICROOMNIBUS GENERAL SAN MARTIN SAC	869.002,25	0,00	1.745.060,98	1.612.005,66	198.168,46	-213.073,72	117.217,96	4.117.541,95	0,00	238.359,19	-318.868,41	112.371,01	8.477.785,34
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	89.732,35	2.079.871,72	0,00	154.703,80	-163.579,36	41.095,82	5.425.542,00
BUENOS AIRES	PROV	30-54635131-5	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	90.128,85	1.985.382,03	0,00	147.409,68	-156.128,40	55.020,53	5.359.775,11
BUENOS AIRES	PROV	30-54636523-5	MICRO OMNIBUS MITRE S.A.	937.116,23	0,00	1.943.098,19	1.776.132,22	231.094,77	-248.476,60	129.125,82	2.982.163,75	0,00	221.743,08	-234.538,07	82.652,53	7.820.111,93
BUENOS AIRES																

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 SD PAGO 7	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	TOTAL
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	-514.481,31	289.330,02	7.583.272,04	0,00	834.432,80	-616.207,77	337.374,87	18.822.650,84
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	156.383,88	2.865.342,15	0,00	246.191,60	-227.776,02	156.416,60	8.814.794,07
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	120.799,93	3.109.652,23	0,00	231.105,11	-244.556,05	160.578,38	7.717.429,09
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	63.425,53	1.309.391,87	0,00	97.944,53	-103.022,34	41.369,21	3.687.729,67
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	35.355,77	510.194,66	0,00	38.105,15	-40.137,62	14.144,72	1.827.851,29
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	82.202,98	1.106.925,12	0,00	76.871,53	-86.658,38	71.632,00	4.204.191,51
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	876.446,43	0,00	1.726.459,66	1.605.125,43	133.582,62	-143.630,05	116.851,10	2.207.169,82	0,00	164.531,85	-173.617,51	49.431,16	6.562.350,51
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	180.881,90	2.035.769,34	0,00	152.405,01	-160.182,62	38.996,97	8.746.220,31
BUENOS AIRES	PROV	30-70790289-9	RUTA BUS SA	765.173,91	0,00	1.392.870,98	1.330.794,35	138.018,00	-148.399,05	96.823,06	1.629.016,82	0,00	155.097,21	-130.603,88	73.565,51	5.302.356,92
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	38.051,47	1.208.765,25	0,00	89.620,14	-95.046,71	33.494,99	2.641.919,34
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	736.214,43	8.628.205,65	0,00	645.461,03	-678.867,41	228.905,34	36.009.104,04
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	1.803.641,65	0,00	3.686.267,41	3.385.444,04	427.134,87	-459.261,87	246.151,66	5.507.058,04	0,00	404.413,28	-432.742,02	168.413,21	14.736.520,47
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	228.615,12	4.423.331,81	0,00	338.048,83	-348.551,04	122.831,34	12.977.485,92
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	226.270,06	3.201.393,62	0,00	203.381,38	-249.242,38	87.834,41	11.598.598,54
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.186.074,75	0,00	2.400.986,75	2.212.021,26	281.490,10	-302.662,41	160.828,44	5.835.150,66	0,00	432.348,79	-458.804,62	161.685,32	11.909.119,03
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	285.091,93	0,00	619.011,49	557.530,44	77.955,11	-83.818,52	40.521,45	781.038,19	0,00	-15.387,47	-56.048,52	2.871,58	2.208.765,68
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	428,05	36.367,85	0,00	2.912,32	-1.692,25	-1.190,58	52.203,66
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	36.758,85	732.837,18	0,00	58.302,81	-53.586,99	20.529,83	2.115.437,43
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	26.389,73	576.435,96	0,00	45.644,66	-42.135,94	16.142,79	1.570.552,70
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	86.340,74	1.077.896,45	0,00	83.083,42	-78.637,69	30.127,05	4.300.681,03
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	78.883,75	1.422.896,82	0,00	113.186,25	-104.044,89	61.020,83	4.405.914,52
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	70.194,33	1.265.188,34	0,00	100.644,45	-92.513,17	35.442,92	3.900.753,11
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	994.462,26	0,00	1.911.177,93	1.791.811,45	211.060,58	-192.220,60	131.278,22	3.585.190,60	0,00	234.980,58	-258.755,07	99.132,20	8.508.118,16
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	82.802,76	1.823.528,68	0,00	160.434,31	-134.381,54	72.382,05	4.979.532,10
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	3.121,21	241.260,80	0,00	19.042,57	-11.214,30	-12.193,33	352.149,46
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	132.760,11	2.475.168,02	0,00	195.484,90	-115.056,11	71.135,17	7.529.021,99
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	240.709,90	3.354.151,42	0,00	299.495,51	-157.405,11	119.919,51	12.504.597,27
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	324.662,79	0,00	586.317,45	561.771,15	69.158,39	-41.235,96	41.771,33	893.765,23	0,00	70.835,50	-41.556,58	25.692,98	2.491.182,29
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	93.659,02	620.622,48	0,00	49.186,87	-28.856,49	17.840,96	4.117.239,89
BUENOS AIRES	ZARATE	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	72.565,70	517.397,74	0,00	41.255,48	-24.067,70	14.880,22	3.229.021,39
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	617.727,26	8.671.474,43	0,00	604.943,26	-684.497,56	239.156,54	31.641.227,71
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	361.382,70	7.611.360,40	0,00	603.144,63	-606.140,09	361.286,38	21.314.042,01
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	194.324,88	3.227.206,05	0,00	240.240,09	-257.796,80	242.568,21	10.627.843,61
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	292.817,01	6.857.775,21	0,00	486.298,95	-543.010,66	380.255,81	17.993.858,65
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	2.992.272,28	0,00	8.164.116,94	6.879.773,36	522.609,91	-603.704,98	499.780,23	5.145.316,96	0,00	510.841,17	-417.362,24	712.500,10	24.406.143,72
JN	JN	30-54622391-0	EXPRESO QUILMES SA	2.241.913,46	0,00	4.358.940,91	4.070.526,86	390.263,30	-450.821,72	295.352,80	5.139.241,30	0,00	358.032,40	-405.638,32	141.725,93	16.139.536,93
JN	JN	30-54622438-0	LA CABAÑA S.A.	1.401.737,23	0,00	2.648.945,87	2.497.921,24	250.896,69	-289.829,14	181.197,05	4.453.864,95	0,00	292.964,68	-350.263,80	110.863,70	11.198.298,47
JN	JN	30-54622469-0	EXPRESO LOMAS S.A.	1.406.759,10	0,00	2.801.788,13	2.595.270,80	252.567,47	-291.759,19	188.293,72	4.530.686,52	0,00	314.437,39	-357.516,84	124.912,77	11.565.439,89
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	578.870,97	0,00	1.138.452,25	1.059.015,98	115.296,73	-126.256,60	76.974,48	1.625.677,43	0,00	140.767,84	-131.331,22	123.724,78	4.601.192,64
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	2.558.739,98	0,00	5.037.474,10	4.684.332,02	511.561,23	-590.941,85	339.620,07	8.678.147,81	0,00	604.483,98	-684.956,09	295.836,57	21.434.297,82
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	547.802,46	0,00	1.116.302,19	1.026.197,86	105.101,63	-115.092,37	74.606,62	1.718.040,52	0,00	127.930,29	-137.243,77	50.393,33	4.514.038,75
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	1.476.086,74	0,00	3.034.220,06	2.781.355,86	316.003,12	-365.038,35	201.598,91	4.177.013,19	0,00	288.604,94	-329.513,49	190.072,73	11.770.403,71
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	1.188.997,46	0,00	2.402.759,40	2.214.916,73	217.147,08	-250.842,49	160.891,15	3.252.120,61	0,00	238.378,04	-257.560,40	89.352,79	9.255.960,36
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	1.432.467,10	0,00	2.916.473,66	2.681.846,80	254.932,44	-294.491,13	194.601,22	2.835.362,47	0,00	197.690,39	-223.805,93	74.711,01	10.069.788,02
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	1.998.349,10	0,00	4.072.328,64	3.743.584,60	416.026,25	-464.136,46	271.841,35	4.972.467,67	0,00	394.882,49	-397.683,22	188.260,88	15.195.921,29
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	4.541.234,72	0,00	8.500.683,25	8.042.516,08	608.230,76	-702.611,90	584.259,20	7.910.704,38	0,00	5			

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 SD PAGO 7	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	TOTAL
JN	JN	30-54624724-0	GENERAL PUEYREDON S.A.T.C.I	726.923,29	0,00	1.454.083,60	1.344.954,25	166.291,27	-192.095,22	97.427,06	2.401.603,45	0,00	173.889,80	-190.043,07	130.184,62	6.113.219,05
JN	JN	30-54625048-9	TRANSPORTES QUIRNO COSTA SACEI	643.587,01	0,00	1.324.318,14	1.213.541,51	137.974,27	-159.384,18	87.959,79	2.196.179,82	0,00	152.479,23	-173.305,20	60.551,09	5.483.901,48
JN	JN	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	363.338,53	0,00	763.595,45	694.942,62	79.351,93	-91.665,23	50.369,29	1.136.571,28	0,00	115.387,05	-92.380,75	83.150,02	3.102.660,19
JN	JN	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	4.187.505,91	0,00	7.825.306,85	7.407.901,20	633.141,84	-725.141,62	538.015,76	8.904.447,37	0,00	631.553,88	-704.744,33	169.728,45	28.867.715,30
JN	JN	30-54625321-6	S A EXPRESO SUDOESTE SAES	1.514.987,98	0,00	3.069.164,34	2.826.893,93	293.332,38	-338.849,72	205.019,88	4.085.814,52	0,00	319.468,80	-325.061,40	113.573,17	11.764.343,38
JN	JN	30-54625352-6	LA VECINALE DE MATANZA SACI DE MICROOMNIBUS	2.858.579,36	0,00	5.385.322,45	5.083.739,45	449.874,30	-519.682,75	369.032,46	4.703.387,76	0,00	421.125,67	-378.132,71	492.633,02	18.865.879,01
JN	JN	30-54625369-0	EMPRESA DE TRANSPORTES 104 S.A.	0,00	0,00	915,43	0,00	0,00	-915,43	0,00	0,00	0,00	36.931,48	-36.931,49	0,00	0,00
JN	JN	30-54625437-9	EXPRESO SAN ISIDRO S.A.T.C.I.F.I.	926.404,59	0,00	1.808.849,85	1.686.740,24	194.522,78	-224.707,51	122.246,26	2.858.220,68	0,00	228.148,96	-227.740,12	407.815,23	7.780.500,95
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	532.746,07	0,00	1.043.125,20	971.787,28	110.500,15	-127.646,81	70.436,93	1.563.430,23	0,00	108.900,98	-123.399,64	87.879,08	4.237.759,46
JN	JN	30-54630419-8	LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA	831.863,45	0,00	1.748.306,72	1.591.104,94	161.022,86	-176.329,35	115.681,60	2.450.545,83	0,00	182.641,92	-195.771,57	-3.284,63	6.705.781,75
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	769.480,48	0,00	1.380.000,96	1.325.513,55	120.035,73	-133.320,90	96.356,87	3.277.975,37	0,00	111.634,36	-221.951,62	159.184,86	6.884.909,66
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	1.284.767,15	0,00	2.688.036,80	2.449.895,77	259.018,73	-299.211,51	177.857,41	3.550.879,70	0,00	247.166,76	-280.254,04	307.257,88	10.385.214,65
JN	JN	30-54632965-4	TRANSPORTES SUR NOR CISA	2.404.518,49	0,00	4.728.269,80	4.398.552,77	405.068,50	-467.924,29	319.225,88	4.452.988,45	0,00	336.151,84	-353.385,86	254.189,88	16.477.655,45
JN	JN	30-54633333-3	LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE	1.861.106,84	0,00	3.570.123,20	3.349.258,52	308.140,41	-355.955,56	243.074,41	4.190.877,03	0,00	291.864,87	-330.777,03	115.570,16	13.243.282,84
JN	JN	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	1.203.366,90	0,00	2.322.562,44	2.174.323,09	227.349,48	-280.960,85	158.065,27	2.417.539,96	0,00	209.142,72	-199.287,93	67.915,38	8.336.016,45
JN	JN	30-54633579-4	EMPRESA DE TRANSPORTES MARIANO MORENO S.A.	0,00	457.110,17	921.092,42	849.891,59	90.586,65	-104.643,27	61.627,85	0,00	1.618.810,74	112.307,05	-127.737,45	109.192,18	3.988.237,93
JN	JN	30-54633708-8	TRANSPORTES NUEVA CHICAGO C I S A	1.054.675,87	0,00	2.161.582,24	1.983.359,17	231.373,66	-267.276,66	143.732,25	2.864.224,94	0,00	199.242,37	-226.050,18	144.102,95	8.288.966,62
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	104.330,74	2.539.529,18	0,00	198.948,17	-202.069,50	120.401,38	6.509.318,30
JN	JN	30-54633739-8	MICROOMNIBUS 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	210.930,27	3.591.009,67	0,00	291.361,28	-286.476,26	149.052,84	11.533.742,97
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	77.062,42	1.965.808,48	0,00	149.978,02	-156.121,76	92.072,45	4.897.338,40
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	64.593,87	1.648.060,94	0,00	173.710,62	-134.426,70	262.728,30	4.335.261,45
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	92.393,84	1.641.954,44	0,00	122.841,27	-131.208,58	74.906,27	5.120.221,55
JN	JN	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	824.074,19	0,00	1.645.155,44	1.522.691,61	166.362,12	-192.177,07	110.396,77	2.566.526,10	0,00	178.298,89	-202.537,88	70.764,69	6.689.554,86
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	1.047.955,76	0,00	2.140.290,68	1.966.085,31	210.601,09	-243.280,74	142.561,45	2.961.361,80	0,00	206.068,60	-233.721,51	78.759,38	8.276.681,81
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	144.672,46	3.505.138,37	0,00	243.987,00	-276.644,20	171.273,52	8.985.919,23
JN	JN	30-54634305-3	CARDENAS S.A.	1.061.122,18	0,00	2.113.445,35	1.957.649,98	211.926,22	-244.811,50	141.940,18	2.859.424,57	0,00	224.717,01	-227.575,71	85.992,08	8.183.830,34
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL	1.258.606,11	0,00	2.577.599,98	2.365.660,43	255.979,06	-295.700,16	171.523,64	3.174.104,00	0,00	221.235,21	-250.538,68	146.743,33	9.625.212,92
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	537.355,53	10.753.102,38	0,00	782.139,80	-851.173,96	335.641,54	30.862.060,31
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	64.404,15	1.510.998,78	0,00	119.521,28	-120.314,44	75.647,68	3.964.036,25
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	697.120,54	0,00	1.443.442,81	1.320.014,06	153.996,64	-177.892,80	95.660,20	2.249.050,90	0,00	170.776,77	-178.556,66	106.711,52	5.880.323,99
JN	JN	30-54635216-8	ETACER SRL	203.810,56	0,00	383.074,75	361.912,61	34.711,27	238,24	27.382,66	543.283,24	0,00	36.116,08	247,88	16.134,51	1.606.911,79
JN	JN	30-54635678-2	MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	728.012,05	0,00	1.388.364,16	1.305.098,78	136.128,55	-149.068,65	94.876,75	1.805.553,37	0,00	156.975,82	-145.909,62	110.780,02	5.430.811,44
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	161.987,74	3.098.099,88	0,00	215.437,79	-244.502,62	85.426,75	9.136.008,97
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	387.217,66	8.483.799,43	0,00	599.243,74	-671.239,96	285.201,77	22.995.375,47
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	37.583,99	1.187.844,24	0,00	82.626,39	-93.746,75	33.267,08	2.597.814,57
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	543.564,96	9.919.730,79	0,00	685.701,68	-692.159,75	409.964,88	30.094.878,30
JN	JN	30-54657207-9	NIUEVOS RUMBOS S.A.	1.645.167,88	0,00	3.283.736,43	3.039.490,99	322.878,22	-353.570,34	220.946,38	3.559.884,38	0,00	264.889,44	-284.363,31	227.740,00	11.926.800,05
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC.E I	736.030,86	0,00	1.595.228,12	1.437.609,70	160.153,62	-185.005,18	104.214,91	1.919.739,66	0,00	133.415,31	-151.500,25	65.608,98	5.815.495,74
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	32.194,16	593.045,23	0,00	39.424,13	270,58	17.612,35	1.839.151,56
JN	JN	30-54660863-4	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	91.971,95	2.089.231,24	0,00	145.024,04	-164.863,46	57.601,63	5.523.143,02
JN	JN	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	1.519.950,57	0,00	3.093.677,67	2.845.070,75	281.452,66	-325.126,58	206.397,61	3.325.475,92	0,00	306.675,61	-268.012,82	126.221,24	11.111.782,63
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y DE S.	1.726.233,83	0,00	3.446.382,93	3.189.780,34	381.707,31	-440.938,06	231.119,06	3.792.640,95	0,00	274.122,00	-300.082,36	308.569,87	12.609.535,87
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	335.743,34	6.518.376,15	0,00	472.688,96	-518.152,83	168.290,58	13.038.836,56
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	56.957,75	1.512.394,59	0,00	112.471,65	-120.805,14	36.800,62	3.644.079,57
JN	JN	30-56394131-2	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	54.651,84	1.716.559,98	0,00	136.730,94	-38.561,81	50.513,08	3.883.311,98
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	104.465,64	1.974.501,99	0,00	146.986,98	-157.727,92	54.661,39	5.875.912,90
JN	JN	30-56835256-0	LINEA 17 S.A.	1.210.012,69	0,00	2.422.712,26	2.240.180,38	233.565,12	-269.808,18	162.463,80	2.419.238,08	0,00	169.684,97	-191.034,04	103.881,87	8.500.896,95
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	-229.504,18	143.662,31	2.153.590,22	0,00	160.864,47	-172.074,49	54.197,66	7.501.441,69
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	523.150,59	11.693.730,98	0,00	812.748,71	-922.840,60	372.206,82	31.273.665,88
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	92.853,03	2.229.165,33	0,00	28.377,40	-166.581,81		

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 SD PAGO 7	RCC GT PAGO 1	RCC GT PAGO 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	TOTAL
JN	JN	30-69967283-8	UNION TRANSPORTISTAS DE EMPRESAS S.A.	524.357,49	0,00	1.088.601,93	994.658,31	115.996,04	-133.995,53	72.082,16	1.646.535,90	0,00	114.810,97	-129.968,02	45.409,51	4.338.488,76
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	290.664,86	5.164.921,54	0,00	359.684,47	-407.655,14	219.359,49	16.069.379,27
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	48.426,96	1.203.714,51	0,00	152.876,95	-100.101,52	101.899,45	3.146.599,90
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	455.646,81	4.342.381,96	0,00	330.382,25	-344.798,59	356.812,68	21.509.958,82
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	55.166,45	1.492.170,02	0,00	107.088,02	-118.007,65	75.630,65	3.593.953,34
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	48.272,13	1.157.250,49	0,00	110.373,18	-93.536,68	140.347,30	3.096.927,37
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	66.438,35	2.288.958,33	0,00	184.672,93	-182.526,77	140.786,35	4.885.188,49
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	126.452,50	2.346.213,43	0,00	255.897,75	-192.007,18	236.928,19	7.316.407,79
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	284.819,70	4.721.561,20	0,00	384.017,74	-246.698,81	270.563,58	15.646.675,00
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	153.649,34	2.781.675,29	0,00	182.807,49	-218.746,21	76.427,72	8.495.808,42
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	608.832,75	11.192.225,46	0,00	789.758,05	-885.230,70	643.525,43	34.221.991,11
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	0,00	689.885,15	1.430.856,85	1.307.790,90	134.221,24	-155.048,78	94.853,65	0,00	1.968.665,73	203.403,96	-160.274,84	288.601,15	5.802.955,01
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.995.693,56	0,00	3.961.696,68	3.673.723,98	385.937,55	-432.266,79	266.792,98	5.567.374,76	0,00	508.542,75	-450.349,00	308.156,96	15.785.303,43
JN	JN	33-70223426-9	NUDO SA	2.481.701,75	0,00	5.097.268,33	4.673.698,22	485.778,96	-538.510,95	339.585,86	7.173.558,63	0,00	561.891,21	-573.885,65	355.428,51	20.056.514,87
				246.896.543,20	8.155.963,55	510.152.132,09	471.862.895,89	48.405.945,23	-51.103.503,32	34.337.071,00	621.401.603,01	24.674.849,92	49.183.875,28	-49.147.091,20	28.799.551,64	1.943.619.836,31