

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 2	RCC GT PAGO 3	RCC GT PAGO 4	RCC GT PAGO 5	TOTAL	
BUENOS AIRES	ALMIRANTE BROWN	30-54563704-9	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	539.808,33	0,00	1.210.931,61	1.071.831,37	134.055,23	-122.089,00	78.899,50	1.774.615,69	0,00	114.749,53	-101.883,52	49.754,65	4.750.673,37
BUENOS AIRES	ALMIRANTE BROWN	30-64019834-4	TRANSPORTE DEL SUR SRL	324.287,00	0,00	616.556,29	575.999,51	80.856,38	-73.638,86	42.222,30	965.948,19	0,00	62.865,45	-55.478,50	27.092,83	2.566.910,58
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	798.251,48	0,00	1.526.370,21	1.423.171,07	199.445,37	-181.642,19	104.815,56	1.892.434,68	0,00	142.635,88	-109.740,64	53.591,66	5.849.333,07
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	90.316,90	0,00	184.095,09	167.999,47	22.894,39	-20.850,76	12.371,43	391.995,58	0,00	23.536,55	-22.407,46	10.942,65	860.893,84
BUENOS AIRES	ALMIRANTE BROWN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	259.954,02	0,00	487.272,09	457.463,93	59.619,20	-54.297,38	33.680,74	1.190.811,26	0,00	71.235,10	-68.055,51	33.234,80	2.470.918,24
BUENOS AIRES	ALMIRANTE BROWN	33-62074555-9	EXPRESO ARSENIO S.R.L.	558.810,71	0,00	1.076.413,32	1.001.111,27	129.631,66	-118.068,46	73.704,65	2.104.937,73	0,00	131.488,42	-120.598,68	58.894,17	4.896.333,95
BUENOS AIRES	AVELLANEDA	33-54681071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	252.329,08	0,00	661.703,05	559.585,28	69.707,64	-63.485,30	41.191,42	1.655.143,49	0,00	98.992,98	-94.591,32	46.193,52	3.226.769,52
BUENOS AIRES	BERAZATEGUI	30-52276217-4	MICRO OMNIBUS QUILMES S.A COM IND Y FINANCI	737.720,29	0,00	1.622.818,70	1.445.160,23	156.248,17	-142.300,93	106.320,06	2.608.829,93	0,00	156.067,35	-149.096,35	72.810,96	6.614.578,41
BUENOS AIRES	BRANDSEN	30-70986951-5	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	89.842,54	0,00	227.027,47	181.821,39	12.616,28	-7.341,80	14.029,17	208.062,63	0,00	12.939,00	-7.499,60	5.942,56	737.474,63
BUENOS AIRES	CAMPANA	30-69225835-1	MICRO OMNIBUS TIGRE S.A.	22.528,31	0,00	54.591,39	41.545,74	5.862,01	-3.411,29	3.371,27	199.715,17	0,00	12.258,38	-7.193,56	5.700,06	334.967,49
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	39.360,63	0,00	81.881,03	496.323,40	20.307,48	-1.817,55	17.426,27	224.833,78	0,00	14.072,23	-180.154	6.424,29	880.704,04
BUENOS AIRES	CANUELAS	30-54632033-3	LINEA EXPRESO LINIERS S.A.	14.063,97	0,00	26.242,56	22.565,04	2.183,47	-1.270,63	1.775,44	134.732,87	0,00	8.269,81	-4.852,95	3.845,40	207.554,98
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	59.557,73	0,00	100.591,93	98.046,22	14.130,77	-12.869,41	7.222,01	132.868,67	0,00	14.752,51	-7.960,43	3.887,46	410.227,45
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	238.112,11	0,00	455.776,13	412.565,30	55.780,04	-50.800,93	30.380,08	1.017.827,69	0,00	19.131,25	-55.927,44	27.312,07	2.130.336,30
BUENOS AIRES	ESCOBAR	30-69225833-3	MICRO OMNIBUS TIGRE S.A.	590.246,18	0,00	990.246,18	526.217,91	55.334,25	-50.394,92	39.709,84	856.734,89	0,00	51.393,07	-48.790,56	23.914,69	2.312.468,68
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-4	EMPRESA MONTE GRANDE S.A. LINEA 501	1.584.584,10	0,00	3.007.783,44	2.811.521,84	364.950,30	-332.373,60	206.994,42	4.346.401,98	0,00	261.409,52	-248.475,01	121.342,36	12.124.139,34
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	58.428,29	0,00	152.906,75	118.486,73	11.268,61	-6.557,55	9.311,74	271.488,90	0,00	16.706,33	-9.780,23	7.749,70	3.009,029
BUENOS AIRES	EZEIZA	30-69305982-9	EMPRESA J.M. EZEIZA S.R.L.	878.432,05	0,00	1.673.864,93	1.375.240,85	193.722,16	-112.732,89	111.577,56	3.174.167,08	0,00	195.849,13	-114.365,25	90.621,21	7.466.376,83
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	117.998,50	0,00	267.337,87	235.909,17	28.199,31	-25.682,14	17.362,47	576.660,43	0,00	34.377,27	-32.950,04	16.991,10	1.235.303,92
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	206.563,05	0,00	443.601,13	399.265,48	49.459,79	-45.044,84	29.389,49	768.342,09	0,00	25.087,97	-42.785,50	20.894,23	1.866.772,89
BUENOS AIRES	FLORENCIO VARELA	33-56615582-9	TRANSPORTES SAN JUAN BAUTISTA SA	822.605,05	0,00	1.723.807,50	1.558.955,03	169.433,81	-154.309,58	114.694,10	3.244.094,30	0,00	29.954,90	-176.552,23	86.218,99	7.418.901,88
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	430.413,04	0,00	913.887,80	728.985,01	97.232,76	-56.582,74	58.841,51	1.416.778,59	0,00	87.580,76	-51.052,11	40.452,88	3.666.537,52
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	741.407,50	0,00	1.579.005,40	1.420.594,39	153.366,68	-139.676,65	104.512,19	2.918.565,36	0,00	116.089,43	-163.642,95	79.914,76	6.810.136,12
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	24.026,01	0,00	55.169,78	48.484,95	5.343,41	-4.866,44	3.567,28	0,00	0,00	258.591,04	-13.944,45	6.809,75	383.181,33
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	228.202,45	0,00	450.122,86	415.281,75	52.719,80	-48.013,86	30.571,60	963.859,29	0,00	50.511,43	-54.699,67	26.174,49	2.115.268,15
BUENOS AIRES	JOSE C. PAZ	30-55685353-3	EMPRESA DE TRANSPORTES EL 778	748.988,12	0,00	1.413.048,77	1.320.574,94	152.237,19	-141.380,20	97.185,16	2.278.327,19	0,00	135.821,12	-130.182,30	63.574,31	5.936.192,23
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABANA S.A.	689.494,07	0,00	1.406.918,10	1.283.457,51	146.266,15	-133.209,94	94.442,27	2.227.336,34	0,00	147.905,74	-128.084,30	62.549,75	5.797.075,69
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	982.176,50	0,00	1.716.817,13	1.652.367,64	160.196,94	-155.868,09	121.518,32	3.215.837,92	0,00	231.306,24	-185.886,33	90.777,98	7.839.211,67
BUENOS AIRES	LA MATANZA	30-54625352-4	LA VEINAL DE MATANZA SACI DE MICROOMNIBUS	340.280,65	0,00	792.312,45	693.391,85	78.924,74	-71.879,65	51.022,49	1.280.822,19	0,00	76.402,81	-73.188,00	35.741,24	3.203.830,77
BUENOS AIRES	LA MATANZA	30-54641796-4	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	1.050.694,27	0,00	2.196.403,27	1.987.925,83	199.914,62	-182.069,54	146.213,87	2.877.124,62	0,00	145.107,16	-162.972,91	79.587,55	8.337.926,47
BUENOS AIRES	LA MATANZA	30-68013871-7	NEUVO IDEAL S.A.	630.912,82	0,00	6.320.910,95	5.635.361,28	514.842,81	-468.886,19	414.357,38	2.128.135,91	0,00	431.603,12	-412.510,14	201.446,64	22.739.207,52
BUENOS AIRES	LA PLATA	30-54666659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	220.508,59	0,00	491.011,26	385.743,04	51.565,98	-30.007,83	31.142,44	1.007.326,70	0,00	85.311,12	-37.079,88	29.381,51	2.234.902,93
BUENOS AIRES	LA PLATA	30-54624786-4	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	1.492.159,10	0,00	3.568.050,67	2.781.068,01	327.710,17	-190.704,64	222.075,93	5.337.341,57	0,00	329.619,86	-192.314,64	152.387,08	13.827.393,11
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	778.822,26	0,00	1.646.824,33	1.303.903,53	187.375,42	-109.039,53	105.995,43	3.918.599,86	0,00	240.857,42	-141.420,51	112.059,37	8.051.875,50
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	677.018,67	0,00	1.124.574,52	979.323,00	127.869,66	-74.411,23	78.894,96	2.789.669,15	0,00	304.853,41	-108.036,38	65.606,32	6.074.361,96
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	140.155,97	0,00	306.804,92	243.377,25	32.433,86	-18.874,26	19.643,13	638.089,56	0,00	35.594,50	-22.862,22	18.115,66	1.394.278,37
BUENOS AIRES	LANUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	101.107,11	0,00	197.107,11	182.571,61	25.300,41	-23.524,73	13.448,88	484.218,86	0,00	33.608,56	-27.923,71	13.636,50	1.000.078,67
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	273.655,51	0,00	624.309,98	549.740,93	70.339,31	-64.660,58	40.471,98	1.447.545,64	0,00	86.295,24	-82.711,96	40.392,25	2.985.986,39
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	181.933,08	0,00	361.850,11	332.912,88	41.736,32	-38.010,79	24.506,58	667.748,57	0,00	40.318,87	-38.182,35	18.646,29	1.593.459,56
BUENOS AIRES	LANUS	30-58039062-4	MICROOMNIBUS ESTE S.A.	386.469,62	0,00	812.732,10	734.170,33	100.546,96	-91.571,80	54.065,35	1.827.732,67	0,00	76.986,74	-73.322,24	35.806,79	3.318.611,91
BUENOS AIRES	LANUS	30-70805988-0	EL URBANO SRL	115.309,18	0,00	265.625,42	233.210,73	30.347,62	-27.638,68	17.170,27	841.343,46	0,00	58.692,55	-48.516,43	23.692,92	1.508.911,02
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	71.583,39	0,00	106.454,22	97.058,71	12.347,05	-7.185,13	7.801,00	264.094,25	0,00	15.233,70	-8.868,45	7.027,22	547.545,97
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-3	EMPRESA MICROOMNIBUS LARROQUEL S.A.	169.942,23	0,00	350.991,93	316.923,97	46.476,12	-42.327,50	23.495,95	651.508,52	0,00	38.839,29	-27.228,82	18.179,66	1.538.799,24
BUENOS AIRES	LOMAS DE ZAMORA	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	349.621,22	0,00	653.931,07	614.390,88	78.985,92	-71.935,37	45.231,79	1.595.310,44	0,00	95.108,42	-91.155,39	44.515,58	3.314.004,67
BUENOS AIRES	LOMAS DE ZAMORA	30-63355112-6	MICRO OMNIBUS TEMPERLEY S.R.L.	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	
BUENOS AIRES	LOMAS DE ZAMORA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	263.770,27	0,00	544.224,87	494.667,72	60.990,85	-55.546,60	36.411,23	1.349.486,52	0,00	80.499,84	-77.111,63	37.657,34	2.735.050,41
BUENOS AIRES	LOMAS DE ZAMORA	30-70949458-2	YITOS S.A.	1.363.364,55	0,00	3.036.813,01	2.693.860,01	332.535,63	-302.852,37	198.289,14	4.318.265,48	191.0				

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	RCC SD PAG 1	RCC SD PAG 2	RCC SD PAG 3	RCC SD PAG 4	RCC SD PAG 5	RCC SD PAG 6	RCC SD PAG 7	RCC GT PAG 1	RCC GT PAG 2	RCC GT PAG 3	RCC GT PAG 4	RCC GT PAG 5	TOTAL
BUENOS AIRES	PROV	30-5463440-1	TRANSPORTE LARRAZABAL CISA	57.345,94	0,00	111,632,86	103.451,56	12.586,47	-13.533,67	7.566,75	522.980,34	0,00	30.535,54	-32.200,09	14.510,85	814.866,55
BUENOS AIRES	PROV	30-5463447-3	MICROMINIUBUS GENERAL SAN MARTIN SAC	778.825,53	0,00	1.835.377,76	1.600.457,62	200.477,10	-215.564,15	116.895,35	4.155.461,02	0,00	175.595,21	-251.953,77	113.542,03	8.509.113,70
BUENOS AIRES	PROV	30-54635100-4	EXPRESO VILLA NUEVA S.A.	696.855,84	0,00	1.354.391,20	1.255.806,68	148.759,83	-159.864,86	91.740,40	2.654.824,42	0,00	155.316,80	-163.476,45	73.670,05	6.107.933,90
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA	634.533,19	0,00	1.362.470,20	1.250.964,49	137.391,81	-147.731,33	90.676,26	2.536.593,10	0,00	148.065,31	-156.176,64	70.380,42	5.947.167,30
BUENOS AIRES	PROV	30-5463523-3	MICRO OMNIBUS MITRE S.A.	992.324,12	0,00	1.826.785,18	1.725.904,40	229.372,43	-246.834,03	126.203,21	3.110.109,61	0,00	222.811,42	-234.610,13	105.276,18	8.557.819,40
BUENOS AIRES	PROV	30-5463585-5	LA PRIMERA DE MARTINEZ S.A.	655.898,96	0,00	1.216.846,35	1.146.402,59	170.599,48	-183.430,07	83.675,21	3.811.293,95	0,00	182.306,47	-191.601,09	86.344,31	6.278.126,20
BUENOS AIRES	PROV	30-54641413-4	TRANSPORTE AUTOMOTORES LA PLATA S.A.	5.520.997,98	0,00	10.788.336,58	9.984.838,95	802.292,95	-862.670,11	730.219,07	8.414.599,73	0,00	560.854,84	-522.135,83	235.298,56	35.652.632,73
BUENOS AIRES	PROV	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	2.390.670,71	0,00	4.928.015,12	4.480.640,12	428.985,60	-461.269,24	327.537,23	8.000.727,84	0,00	558.578,10	-497.762,85	224.314,97	20.377.653,60
BUENOS AIRES	PROV	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	2.000.057,17	0,00	383.969,11	357.567,50	53.642,76	-57.679,68	26.097,92	982.105,64	0,00	57.099,07	-60.454,43	27.243,56	1.969.678,42
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATACI	4.024.293,32	0,00	11.378.430,15	9.929.796,94	688.024,89	-739.802,72	689.773,25	8.044.827,40	0,00	474.178,20	-495.582,48	233.332,40	33.717.271,33
BUENOS AIRES	PROV	30-54653274-3	COMPANIA LA ISLENA S.R.L.	3.124.535,77	0,00	6.603.459,68	5.955.636,48	568.801,57	-611.607,16	435.363,21	2.818.003,60	0,00	459.454,73	-481.530,77	217.000,05	24.089.117,16
BUENOS AIRES	PROV	30-54661590-8	LA CENTRAL DE ESCOBERA S.A.	1.549.834,48	0,00	3.120.794,03	2.859.434,47	236.173,11	-253.946,49	209.104,97	2.932.168,98	0,00	172.539,83	-180.612,55	81.392,37	10.726.883,20
BUENOS AIRES	PROV	30-554884550-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	1.783.700,18	0,00	3.628.380,31	3.313.363,58	315.576,89	-339.250,59	242.212,29	4.632.235,71	0,00	271.389,29	-285.262,24	128.552,37	13.890.828,20
BUENOS AIRES	PROV	30-55448725-7	EMPRESA DEL OESTE S.A. DE TRANSPORTES	2.458.305,85	0,00	4.811.247,61	4.450.838,45	496.185,88	-533.526,72	328.189,98	11.617.744,59	0,00	576.574,80	-709.389,26	319.683,62	23.812.554,79
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	2.269.404,05	0,00	4.383.273,43	4.072.876,98	494.628,45	-531.852,08	297.510,24	9.596.505,76	0,00	898.551,03	-610.536,79	275.136,12	21.145.497,19
BUENOS AIRES	PROV	30-58184769-4	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA S.A.T.	1.232.918,63	0,00	2.305.951,04	2.166.553,36	278.219,87	-299.157,51	158.227,94	3.646.437,96	0,00	254.786,75	-226.948,86	102.273,66	9.619.262,84
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	928.427,96	0,00	1.742.573,20	1.635.230,20	222.912,91	-239.688,39	119.937,23	3.847.940,73	0,00	224.880,47	-236.931,27	106.772,19	8.351.515,23
BUENOS AIRES	PROV	30-65080001-4	EMPRESA DE TRANSPORTE DEL SUR SRL	497.804,21	0,00	978.133,65	903.593,07	122.814,40	-132.054,74	65.977,11	1.728.500,03	0,00	110.838,77	-106.477,67	47.983,76	4.208.110,59
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	222.062,61	0,00	488.440,24	434.981,35	57.281,52	-61.592,28	31.764,62	655.831,61	0,00	38.331,01	-40.149,35	18.093,15	1.841.044,47
BUENOS AIRES	PROV	30-68013871-7	NUOVO IDEAL S.A.	630.589,00	0,00	1.233.958,29	1.141.506,07	98.764,04	-106.196,61	83.466,76	1.455.837,05	0,00	78.192,22	-89.240,23	40.215,78	4.567.092,38
BUENOS AIRES	PROV	30-68879471-3	LINEA SESENTA S.A.	799.406,85	0,00	1.837.190,64	1.614.167,72	131.690,28	-141.600,74	118.044,41	2.854.155,61	0,00	167.436,25	-175.777,32	79.213,99	7.283.927,10
BUENOS AIRES	PROV	30-69225333-3	MICRO OMNIBUS TIGRE S.A.	1.115.737,47	0,00	2.961.573,06	2.557.417,21	208.101,05	-223.761,85	187.025,57	2.600.907,12	0,00	153.397,74	-160.228,24	72.206,26	9.572.375,34
BUENOS AIRES	PROV	30-70790289-9	RUTA BUS SA	1.249.497,89	0,00	1.152.360,04	1.049.235,04	141.385,88	-152.025,98	103.002,31	2.057.403,44	0,00	162.586,78	-129.145,15	58.198,92	5.952.499,54
BUENOS AIRES	PROV	33-54625543-4	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	277.893,76	0,00	568.055,59	517.903,90	72.339,32	-77.783,27	37.811,39	1.544.370,20	0,00	89.986,87	-95.076,68	42.845,95	2.978.347,03
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	5.644.023,20	0,00	11.675.170,57	10.603.091,12	866.334,15	-931.530,78	775.403,49	11.023.473,20	0,00	649.547,59	-679.363,37	306.017,37	39.932.466,54
BUENOS AIRES	PROV	33-54634585-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	1.870.269,76	0,00	3.555.591,32	3.321.800,40	426.047,49	-458.110,01	242.599,16	7.208.272,84	0,00	414.861,01	-443.466,27	199.846,42	16.337.712,62
BUENOS AIRES	PROV	33-54634954-4	TRANSPORTES LA PERLITA S.A.	1.845.335,35	0,00	3.339.754,85	3.174.396,26	403.063,42	-433.936,25	231.842,42	6.546.531,76	0,00	347.802,72	-348.654,73	157.119,95	14.362.795,75
BUENOS AIRES	PROV	33-54635070-4	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	1.407.366,64	0,00	3.654.168,22	3.098.753,68	273.360,71	-293.932,68	226.569,43	3.909.519,09	0,00	360.587,13	-248.008,78	111.944,17	12.499.928,33
BUENOS AIRES	PROV	33-54681071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.124.364,90	0,00	2.443.881,70	2.184.415,95	284.172,66	-305.558,29	159.524,82	7.456.252,72	0,00	434.047,55	-458.950,16	206.824,18	13.527.776,03
BUENOS AIRES	PROV	33-56815882-9	TRANSPORTES SAN JUAN BAUTISTA SA	321.159,38	0,00	536.477,37	525.059,11	75.867,76	-81.577,25	38.328,49	1.003.820,14	0,00	-34.309,25	-56.400,08	25.416,49	2.353.842,15
BUENOS AIRES	PUNTA INDIO	30-71456617-4	EMP. TTES. PARQUE COSTERO DEL SUR S.R.L.	4.900,80	0,00	2.521,68	681.871,95	-57.283,37	-781,83	312,57	46.946,54	0,00	2.934,75	-1.692,78	1.341,33	61.071,64
BUENOS AIRES	QUILMES	30-52276217-4	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	278.839,40	0,00	599.182,45	537.539,21	60.010,44	-54.653,71	39.551,32	937.882,07	0,00	55.269,15	-53.603,03	26.177,93	2.427.113,33
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	184.130,92	0,00	407.948,99	362.480,91	44.049,60	-40.117,58	26.679,70	737.796,23	0,00	43.862,18	-42.150,72	20.584,23	1.745.264,47
BUENOS AIRES	QUILMES	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	636.433,29	0,00	1.371.491,54	1.229.284,12	127.460,50	-110.082,94	90.424,57	1.366.142,89	0,00	92.608,28	-78.662,77	38.414,83	4.757.514,32
BUENOS AIRES	QUILMES	30-54635100-3	EXPRESO VILLA NUEVA S.A.	573.344,80	0,00	1.241.158,20	1.110.868,15	119.143,19	-108.508,07	81.723,89	1.858.180,13	0,00	111.292,76	-106.203,31	51.864,20	4.932.863,95
BUENOS AIRES	SAN FERNANDO	30-63898233-4	EMPRESA CIUDAD DE SAN FERNANDO S.A.	522.779,90	0,00	1.059.513,02	968.705,37	122.340,97	-111.420,40	71.311,14	1.619.191,53	0,00	96.985,23	-92.544,37	45.193,89	4.302.056,29
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMINIUBUS GENERAL SAN MARTIN SAC	1.077.988,61	0,00	1.913.633,70	1.831.519,67	217.953,72	-198.498,43	134.793,94	4.588.329,90	0,00	211.745,63	-258.842,79	126.405,45	9.645.029,40
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	635.269,00	0,00	1.214.624,42	1.132.534,73	135.411,39	-123.324,11	83.352,49	2.349.971,09	0,00	160.649,60	-135.353,26	66.099,54	5.518.654,69
BUENOS AIRES	SAN VICENTE	30-54663704-4	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	70.941,44	0,00	30.866,29	54.125,77	8.483,07	-4.936,56	4.439,13	266.526,23	0,00	16.543,94	-9.708,11	7.692,55	447.973,75
BUENOS AIRES	TIGRE	30-54641994-3	MICRO OMNIBUS GENERAL PACHECO S.A.	1.024.845,23	0,00	2.054.191,93	1.674.170,98	218.076,16	-126.905,23	134.843,54	3.194.687,25	0,00	196.248,96	-115.075,19	91.183,76	8.346.267,39
BUENOS AIRES	TIGRE	30-69225333-3	MICRO OMNIBUS TIGRE S.A.	1.864.888,62	0,00	3.709.836,15	3.063.672,47	361.207,73	-210.197,90	244.653,60	4.305.816,72	0,00	308.188,33	-156.581,40	124.072,62	13.615.556,95
BUENOS AIRES	TIGRE	30-71098914-1	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	303.199,54	0,00	673.477,01	527.690,96	72.648,68	-42.678,61	42.719,57	1.153.619,38	0,00	71.180,52	-41.564,95	32.935,41	2.793.630,17
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	711.665,31	0,00	1.519.730,00	1.281.872,87	87.104,22	-82.826,63	98.805,61	801.046,72	0,00	49.425,29	-28.861,71	22.869,57	4.492.968,60
BUENOS AIRES	ZARATE	30-66764535-9	COOPERATIVA DE TRABAJOS 3 DE JULIO TDA.	175.309,05	0,00	330.266,56	2.086.105,09	85.769,20	-49.911,62	73.137,66	667.858,96	0,00	41.524,29	-24.073,71	19.075,63	3.405.060,91
JN	JN	30-52276217-4	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	4.800.607,09	0,00	10.013.971,80	9.069.725,30	708.335,13	-818.249,78	661.761,36	11.055.610,78	0,00	610.135,07	-683.583,34	305.689,06	35.724.002,46
JN	JN	30-54663704-4	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	2.142.862,81	0,00	5.417.006,92	4.793.573,15	460.509,72	-531.968,50	349.385						

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	30-5463461-0	TRANSPORTES 270 S.A.	538.230,34	0,00	854.577,78	852.699,71	116.704,43	-134.813,83	61.999,75	1.965.223,45	0,00	126.570,13	-122.573,84	54.813,33	4.313.431,24
JN	JN	30-54635094-1	TRANSPORTE ESCALADA SA DE TRANSPORTES	664.708,73	0,00	1.432.426,01	1.283.899,88	152.805,61	-176.516,95	93.451,27	2.890.671,90	0,00	176.510,67	-179.729,18	80.372,41	6.418.600,38
JN	JN	30-54635216-8	ETACER SRL	212.155,37	0,00	400.964,15	375.361,71	36.197,80	248,44	28.528,91	691.171,24	0,00	36.116,08	247,88	20.250,98	1.801.242,56
JN	JN	30-54636578-2	MICROOMNIBUS BARRANCAS DE BELGRANO S.A.	670.113,83	0,00	1.519.951,26	1.340.793,35	140.603,49	-153.968,96	97.909,60	2.345.026,50	0,00	165.560,14	-147.534,24	65.775,69	6.044.230,66
JN	JN	30-54636616-4	DE SEPTIEMBRE SATCP	1.222.445,78	0,00	2.212.206,61	2.102.749,86	224.951,29	-259.857,71	153.162,26	3.949.656,85	0,00	217.137,00	-244.163,63	109.186,61	9.687.474,93
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	2.910.418,01	0,00	5.926.915,65	5.410.358,89	571.861,44	-651.534,67	394.367,55	10.951.405,83	0,00	610.615,90	-677.895,19	302.960,22	25.749.473,63
JN	JN	30-54636783-1	TRANSPORTE LINEA 123 S.A.	268.052,89	0,00	569.741,93	512.911,57	56.713,10	-65.513,46	37.352,02	1.450.813,70	0,00	79.789,28	-89.689,48	40.107,90	2.860.279,46
JN	JN	30-54650008-1	LA NUEVA METROPOL SATACI	4.165.999,51	0,00	8.191.795,43	7.565.642,34	726.516,13	-804.310,27	552.404,50	12.268.813,69	0,00	681.112,04	-692.761,24	341.178,81	32.996.390,93
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	1.605.994,24	0,00	3.343.233,67	3.029.936,31	324.240,11	-355.061,70	221.239,74	4.773.181,83	0,00	278.050,13	-296.834,86	132.338,89	13.956.218,36
JN	JN	30-54657290-3	EMPRESA DE TRANSPORTES AMERICA S A C I	720.207,14	0,00	1.493.980,79	1.355.561,73	152.796,45	-176.506,37	98.704,20	2.503.919,96	0,00	51.215,39	-149.724,50	66.954,73	6.117.109,52
JN	JN	30-54660726-4	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	209.489,65	0,00	457.798,42	408.524,57	39.342,40	270,02	31.047,91	703.622,03	0,00	36.766,67	252,35	20.615,78	1.907.729,81
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C I	719.867,56	0,00	1.380.836,12	1.286.094,84	153.396,68	-177.199,74	93.608,87	2.659.776,55	0,00	148.048,61	-164.531,49	73.572,22	6.173.464,22
JN	JN	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	1.511.778,96	0,00	3.060.660,05	2.799.321,27	279.178,33	-322.499,33	203.987,48	4.148.331,16	0,00	320.786,96	-261.879,07	117.108,72	11.856.774,52
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y D E S.	1.776.621,77	0,00	3.416.375,33	3.179.236,99	391.684,09	-452.462,98	231.349,78	4.918.379,10	0,00	283.647,64	-304.825,67	136.313,84	13.576.319,90
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	2.522.390,66	0,00	5.162.520,78	4.704.827,34	456.201,74	-513.164,73	343.283,45	8.419.688,15	0,00	480.147,37	-522.386,97	233.186,71	21.286.694,51
JN	JN	30-55736550-4	TRANSPORTES 27 DE JUNIO S A C I F	366.636,17	0,00	896.359,62	773.226,49	78.007,13	-85.422,33	56.471,95	1.944.128,97	0,00	113.168,30	-120.896,76	53.899,81	4.075.579,35
JN	JN	30-56394131-4	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	325.100,46	0,00	893.705,36	746.172,68	85.192,54	-24.026,76	56.397,83	2.151.401,99	0,00	132.370,83	-37.332,06	62.529,79	4.391.512,67
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	787.442,42	0,00	1.516.201,50	1.410.328,14	151.392,17	-165.783,19	102.978,03	2.538.088,49	0,00	147.932,63	-157.843,62	70.371,95	6.401.108,51
JN	JN	30-56835256-9	LINEA 17 S.A.	1.242.738,78	0,00	2.397.319,86	2.228.502,89	232.447,93	-268.517,63	162.347,71	3.029.264,21	0,00	168.325,02	-187.370,68	83.789,59	9.088.847,69
JN	JN	30-56844599-3	JUAN B. JUSTO S.A.T.C.I.	1.035.698,29	0,00	2.180.981,34	1.969.303,40	208.314,53	-228.116,48	143.800,92	2.787.159,96	0,00	163.145,04	-173.374,22	77.296,01	8.164.208,80
JN	JN	30-57153764-3	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	3.689.866,30	0,00	8.008.977,73	7.162.221,92	634.895,90	-733.414,76	522.256,47	15.562.475,34	0,00	854.883,46	-962.015,90	430.200,27	35.170.346,73
JN	JN	30-57189536-2	LINEA 22 S.A.	776.172,28	0,00	1.362.791,72	1.309.508,43	132.338,50	-152.873,89	95.416,80	2.869.740,28	0,00	-2.800,94	-167.995,43	75.125,24	6.297.422,99
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	761.323,18	0,00	1.518.029,50	1.395.456,66	148.463,18	-162.575,78	103.895,68	2.427.071,34	0,00	141.351,22	-150.932,95	67.290,95	6.247.372,98
JN	JN	30-57196996-6	LINEA 10 S.A.	768.280,79	0,00	1.336.012,60	1.288.282,52	146.391,04	-169.107,02	93.800,23	3.066.775,33	0,00	168.481,14	-189.577,89	84.776,62	6.594.115,37
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	297.296,90	0,00	636.929,58	571.948,59	65.672,85	-75.863,52	41.640,80	1.536.359,37	0,00	84.560,45	-94.981,82	42.474,56	3.36.177,10
JN	JN	30-59033015-5	EMPRESA CEFERINO S A	20.586,58	0,00	58.937,75	48.686,08	5.451,75	-1.537,55	3.677,69	186.700,85	0,00	11.487,27	-3.239,71	5.426,40	336.177,10
JN	JN	30-59112659-4	TRANSPORTE AUTOMOTOR PLAZA SACI ANONIMA	5.002.895,98	0,00	9.951.805,86	9.155.510,84	948.748,46	-1.073.377,86	667.639,95	19.299.697,56	0,00	632.831,11	-1.111.239,62	523.891,55	43.998.403,83
JN	JN	30-62548834-4	TRANSPORTES AVENIDA BERNARDO ADER S.A.	1.007.033,27	0,00	2.005.074,97	1.844.061,48	207.619,25	-239.836,20	134.274,97	4.192.555,64	0,00	239.649,93	-259.716,09	116.141,46	9.246.858,67
JN	JN	30-62554374-2	PEHUENCHE S.A.	529.080,98	0,00	551.176,92	661.351,40	71.088,94	-20.049,14	49.898,48	1.188.470,48	0,00	73.123,85	-20.622,86	34.542,50	3.118.061,56
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	0,00	11.344,25	29.825,56	25.204,83	3.110,41	-877,22	1.909,70	0,00	128.425,19	7.901,71	-2.228,49	3.732,64	208.348,57
JN	JN	30-69638589-7	EL NUEVO HALCON SA	3.496.186,65	0,00	7.727.806,19	6.871.510,33	544.795,56	-629.333,25	501.336,15	10.087.392,65	0,00	586.932,38	-625.488,58	279.709,88	28.840.847,96
JN	JN	30-69967283-4	UNION TRANSPORTISTAS DE EMPRESAS S.A.	541.568,24	0,00	1.035.846,63	965.718,95	115.751,49	-133.713,01	70.288,30	2.099.171,36	0,00	115.781,64	-129.790,67	58.040,60	4.738.663,52
JN	JN	30-70087642-6	ROCARAZA SA	2.162.695,03	0,00	4.613.899,20	4.148.740,81	404.518,34	-467.288,76	302.360,05	6.633.345,80	0,00	365.315,74	-410.103,95	183.392,84	17.936.875,08
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	383.023,42	0,00	750.756,20	694.118,26	75.554,31	-87.278,32	50.553,29	1.472.578,48	0,00	164.393,94	-95.922,46	42.895,20	3.450.672,31
JN	JN	30-70395396-2	DUVI S.A.	3.380.089,29	0,00	7.490.891,58	6.655.390,67	445.303,70	-514.402,91	485.924,07	5.756.652,02	0,00	353.602,41	-358.045,53	160.113,03	23.855.518,33
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	416.616,01	0,00	815.447,31	754.289,13	76.815,82	-88.735,58	54.958,44	1.919.130,45	0,00	109.706,49	-118.884,74	53.163,62	3.992.506,95
JN	JN	30-70818819-9	BUENOS AIRES BUS S.A.	355.905,74	0,00	722.065,38	660.318,72	63.932,22	-73.852,79	48.125,95	1.617.523,88	0,00	130.132,09	-102.408,24	45.795,56	3.468.138,51
JN	JN	30-70986829-9	TRANSPORTES 1º DE SEPTIEMBRE SA	512.557,60	0,00	968.123,14	906.496,75	115.053,35	-132.906,65	65.950,28	2.962.753,04	0,00	171.988,34	-183.687,95	82.142,72	5.468.470,71
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	920.135,14	0,00	1.869.993,01	1.708.161,68	184.641,43	-213.292,94	124.412,62	2.956.018,98	0,00	277.699,37	-189.487,78	84.736,32	7.723.017,94
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	1.924.711,38	0,00	4.100.063,10	3.688.464,58	422.008,67	-274.358,49	274.478,36	6.164.922,10	0,00	400.319,30	-250.533,89	175.770,21	16.625.845,33
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	1.354.589,04	0,00	2.244.189,70	2.203.230,67	221.340,02	-255.686,07	160.543,21	3.531.460,23	0,00	196.473,14	-218.447,51	97.686,72	9.535.379,15
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	4.528.344,66	0,00	8.743.097,24	8.124.991,82	805.047,73	-921.526,65	592.328,64	14.724.218,84	0,00	820.631,40	-911.316,81	407.325,16	36.913.142,02
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	694.851,50	0,00	1.380.517,17	1.270.574,33	130.766,07	-151.057,46	92.569,68	2.601.560,77	0,00	229.702,20	-165.904,88	74.190,38	6.157.769,75
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	2.085.673,34	0,00	3.917.934,44	3.675.505,98	388.965,38	-435.713,82	268.117,39	7.135.438,54	0,00	538.764,24	-450.447,91	201.073,59	17.325.311,17
JN	JN	33-70223426-9	NUDO SA	2.373.087,30	0,00	5.092.569,89	4.570.596,33	479.728,28	-531.948,47	333.576,19	9.230.560,48	0,00	577.133,19	-575.882,70	256.967,93	21.806.388,41
				250.741.966,95	1.898.258,22	514.654.154,70	469.734.950,23	48.393.431,50	-51.101.023,31	34.356.751,82	816.887.247,89	8.513.234,01	50.296.368,80	-49.223.833,36	23.003.805,63	2.118.115.312,86