

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dio 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dio 1122/17 SD PAGO 2	SISTAU AMBA Dio 1122/17 SD PAGO 3	SISTAU AMBA Dio 1122/17 SD PAGO 4	SISTAU AMBA Dio 1122/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dio 1122/17 SD PAGO 6 (Boleto Integrado)	SISTAU AMBA Dio 1122/17 SD PAGO 7	SISTAU AMBA Dio 1122/17 SD PAGO 8	SISTAU AMBA Dio 1122/17 SD PAGO 9 (Atributo Social)	SISTAU AMBA Dio 1122/17 SD PAGO 10	SISTAU AMBA Dio 1122/17 SD PAGO 11	SISTAU AMBA Dio 1122/17 SD PAGO 12	SISTAU AMBA Dio 1122/17 SD PAGO 13	SISTAU AMBA Dio 1122/17 SD PAGO 15	SISTAU AMBA Dio 1122/17 SD PAGO 16	SISTAU AMBA Dio 1122/17 SD PAGO 17	SISTAU AMBA Dio 1122/17 SD PAGO 18	SISTAU AMBA Dio 1122/17 SD PAGO 19	SISTAU AMBA Dio 1122/17 SD PAGO 20	SISTAU AMBA Dio 1122/17 GT PAGO 1 (Diferencia de Recaudación)	SISTAU AMBA Dio 1122/17 GT PAGO 2 (Diferencia de Recaudación)	TOTAL	
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	853,81.57	1.309.508,84	0,00	0,00	971.473,59	1.036.630,00	0,00	0,00	0,00	0,00	465.093,94	360.852,95	0,00	575.521,86	2.912,28	0,00	159.320,50	0,00	0,00	0,00	321.332,28	0,00	6.059.477,81
BUENOS AIRES	ALMIRANTE BROWN	30-6508000-1	EMPRESA DE TRANSPORTE DEL SUR SRL	2.316.645,60	5.569.518,29	0,00	0,00	2.634.973,04	2.400.669,82	0,00	407.463,58	0,00	0,00	1.666.158,79	1.166.311,15	0,00	575.264,31	-696,01	0,00	468.856,01	0,00	0,00	0,00	847.784,59	0,00	18.049.949,18
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	2.110.157,48	3.039.467,15	0,00	0,00	2.479.503,43	2.458.725,87	0,00	0,00	0,00	0,00	589.230,86	830.439,93	0,00	276.285,35	-10.008,87	0,00	339.127,46	0,00	0,00	0,00	848.529,30	0,00	12.961.457,95
BUENOS AIRES	ALMIRANTE BROWN	30-71596259-4	AUTOBUSES BUENOS AIRES SRL TRANSPORTE LA RAZABAL CISA UNION TRANSITORIA LT	1.602.352,89	2.720.425,00	0,00	0,00	1.758.027,65	1.455.972,11	0,00	0,00	0,00	0,00	668.691,08	638.203,12	0,00	-21.728,33	-8.800,97	0,00	287.864,14	0,00	0,00	0,00	539.559,45	0,00	9.640.566,15
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-4	EXPRESO VILLA GALICIA SAN JOSE S.A.	242.006,96	426.757,59	0,00	0,00	262.944,81	307,312,78	0,00	926,31	0,00	0,00	154.993,55	108.495,49	0,00	121.795,42	27,58	0,00	45.239,21	0,00	0,00	0,00	84.899,65	0,00	1.755.399,50
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	671.950,06	3.557.811,29	0,00	0,00	653.601,70	579.466,01	0,00	481.743,14	0,00	0,00	743.071,52	520.150,07	0,00	115.716,16	-616,91	0,00	246.404,61	0,00	0,00	0,00	281.431,95	0,00	7.850.729,60
BUENOS AIRES	BERAZATEGUI	30-52276217-4	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	1.565.216,82	8.070.988,91	0,00	0,00	1.837.604,81	1.045.026,93	0,00	1.880.553,51	0,00	0,00	1.799.923,87	1.259.946,71	0,00	194.224,78	-338,24	0,00	491.376,29	0,00	0,00	0,00	571.071,55	0,00	18.715.595,95
BUENOS AIRES	BRANDSEN	30-70986951-4	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	38.763,02	1.190.057,98	0,00	0,00	44.327,79	9.657,04	0,00	291.892,41	0,00	0,00	196.837,28	137.786,10	0,00	-110.835,76	-41,06	0,00	50.059,80	0,00	0,00	0,00	29.050,49	0,00	1.877.555,09
BUENOS AIRES	CAMPANA	30-69225833-3	MICRO OMNIBUS TIGRE S.A.	59.110,96	400.749,52	0,00	0,00	56.483,61	10.037,93	0,00	58.344,65	0,00	0,00	73.090,83	51.163,58	0,00	-3.434,64	-134,74	0,00	19.635,17	0,00	0,00	0,00	23.232,24	0,00	748.279,11
BUENOS AIRES	CAMPANA	30-71158328-4	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	129.579,14	1.409.802,98	0,00	0,00	127.581,47	21.957,42	0,00	196.438,72	0,00	0,00	235.669,97	164.968,98	0,00	329.818,59	276,77	0,00	69.084,27	0,00	0,00	0,00	47.583,71	0,00	2.732.762,01
BUENOS AIRES	CAÑUELAS	30-54632033-4	LINEA EXPRESO LINIERS S.A.	17.838,67	319.593,19	0,00	0,00	13.898,70	7.167,42	0,00	37.323,35	0,00	0,00	49.477,67	34.634,37	0,00	49.123,62	112,37	0,00	14.729,46	0,00	0,00	0,00	11.606,41	0,00	555.505,24
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	140.943,98	244.138,67	0,00	0,00	169.089,78	98.259,48	0,00	-25.860,85	0,00	0,00	78.321,38	54.824,97	0,00	103.192,37	-607,42	0,00	23.996,66	0,00	0,00	0,00	59.643,48	0,00	945.742,51
BUENOS AIRES	ESCOBAR	30-88979471-3	LINEA SESENTA S.A.	654.245,93	2.585.247,51	0,00	0,00	755.092,97	555.966,59	0,00	467.773,61	0,00	0,00	627.290,83	439.103,58	0,00	339.727,90	-2.689,13	0,00	178.750,01	0,00	0,00	0,00	259.389,28	0,00	6.859.899,09
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	637.472,03	3.154.742,12	0,00	0,00	709.849,78	393.173,06	0,00	744.589,22	0,00	0,00	704.978,28	493.484,79	0,00	17.608,88	-1.497,63	0,00	190.792,59	0,00	0,00	0,00	192.439,84	0,00	7.237.632,96
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54632966-4	EMPRESA MONTE GRANDE S.A. LINEA 501	3.564.959,23	9.726.127,72	0,00	0,00	4.156.858,10	3.396.344,11	0,00	573.577,15	0,00	0,00	2.684.732,67	1.879.312,87	0,00	201.431,82	-652.169,31	0,00	712.331,03	0,00	0,00	0,00	1.520.700,78	0,00	27.824.201,21
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	64.070,46	1.331.459,48	0,00	0,00	61.962,86	19.439,09	0,00	304.222,40	0,00	0,00	2.684.732,67	155.850,97	0,00	234.335,65	457,51	0,00	66.649,43	0,00	0,00	0,00	33.069,37	0,00	2.494.161,15
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	1.734.064,21	7.326.031,45	0,00	0,00	1.924.853,35	1.519.783,47	0,00	1.061.059,93	0,00	0,00	1.695.724,05	1.187.006,84	0,00	91.212,60	589,03	0,00	561.472,72	0,00	0,00	0,00	758.258,87	0,00	17.860.056,52
BUENOS AIRES	FLORENCIO VARELA	30-54622896-4	MICRO OMNIBUS PRIMERA JUNTA S.A.	441.385,20	1.498.363,33	0,00	0,00	486.029,28	299.018,07	0,00	275.056,17	0,00	0,00	374.981,51	262.487,05	0,00	109.338,82	247,58	0,00	140.296,24	0,00	0,00	0,00	143.174,66	0,00	3.984.372,91
BUENOS AIRES	FLORENCIO VARELA	30-54669877-4	MICROCOMNIBUS LA COLORADA SACI	594.961,67	1.928.862,02	0,00	0,00	761.161,64	496.115,90	0,00	455.867,49	0,00	0,00	529.623,59	370.736,51	0,00	222.734,74	-944,08	0,00	149.172,03	0,00	0,00	0,00	220.247,19	0,00	5.728.562,70
BUENOS AIRES	FLORENCIO VARELA	33-56815582-4	TRANSPORTES SAN JUAN BAUTISTA SA	1.785.680,91	10.067.701,18	0,00	0,00	1.966.038,82	1.545.971,87	0,00	1.897.528,55	0,00	0,00	2.157.865,17	1.510.505,62	0,00	-83.527,79	-591,62	0,00	580.282,13	0,00	0,00	0,00	592.449,33	0,00	22.019.566,70
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634054-9	TRANSPORTES LA PERLITA S.A.	1.072.823,06	5.112.779,44	0,00	0,00	1.216.560,15	377.529,90	0,00	879.703,44	0,00	0,00	1.082.424,50	757.697,15	0,00	95.108,92	3.019,16	0,00	294.986,01	0,00	0,00	0,00	337.446,57	0,00	11.230.078,30
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	2.072.392,14	8.848.871,90	0,00	0,00	2.397.584,29	1.206.964,77	0,00	1.633.741,12	0,00	0,00	1.994.944,28	1.396.460,99	0,00	116.529,46	4.425,12	0,00	542.001,73	0,00	0,00	0,00	674.563,25	0,00	20.688.479,50
BUENOS AIRES	ITUZAINGO	30-54622896-4	EMPRESA LINEA DOSCIENTOS DIECISEIS S.A. DE TRANSPORTES	39.656,58	251.838,37	0,00	0,00	38.144,78	17.877,69	0,00	43.147,77	0,00	0,00	48.833,15	34.183,20	0,00	-5.636,45	123,71	0,00	15.624,29	0,00	0,00	0,00	12.654,48	0,00	496.247,56
BUENOS AIRES	JOSE C. PAZ	30-54623417-4	SARGENTO CABRAL S.A. DE TRANSPORTES	749.232,29	1.665.515,88	0,00	0,00	872.084,09	622.512,87	0,00	262.871,58	0,00	0,00	521.527,06	365.068,94	0,00	297.385,38	-2.047,06	0,00	149.033,06	0,00	0,00	0,00	215.610,20	0,00	5.718.794,10
BUENOS AIRES	JOSE C. PAZ	30-65585353-4	EMPRESA DE TRANSPORTES EL LITORAL S.A.	2.019.286,89	3.791.299,25	0,00	0,00	2.123.638,63	1.359.191,71	0,00	112.998,47	0,00	0,00	1.175.801,87	823.061,31	0,00	161.316,97	-9.598,70	0,00	321.689,59	0,00	0,00	0,00	545.509,68	0,00	12.424.195,68
BUENOS AIRES	LA MATANZA	30-54622439-4	LA CABAÑA S.A.	1.653.590,18	6.744.961,54	0,00	0,00	1.843.076,88	993.426,85	0,00	1.204.684,90	0,00	0,00	1.554.967,54	1.088.477,28	0,00	53.300,51	1.688,83	0,00	497.726,63	0,00	0,00	0,00	581.569,37	0,00	16.217.470,72
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	1.743.577,76	6.984.309,06	0,00	0,00	1.738.830,11	1.456.090,57	0,00	851.176,56	0,00	0,00	1.596.748,01	1.117.723,61	0,00	99.908,33	-4.526,67	0,00	455.017,39	0,00	0,00	0,00	588.468,66	0,00	16.627.323,39
BUENOS AIRES	LA MATANZA	30-54625352-4	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	835.833,84	3.927.443,91	0,00	0,00	837.486,66	852.560,10	0,00	518.738,47	0,00	0,00	871.509,00	610.056,30	0,00	49.594,54	-2.657,11	0,00	236.613,94	0,00	0,00	0,00	281.275,13	0,00	9.018.463,77
BUENOS AIRES	LA MATANZA	30-54641796-4	ALMAFUERTE EMPRESA DE TRANSPORTE SACI	2.069.609,21	7.955.560,28	0,00	0,00	2.528.186,15	1.615.533,26	0,00	1.811.920,31	0,00	0,00	1.997.612,41	1.398.328,69	0,00	113.757,31	-1.313,62	0,00	637.952,50	0,00	0,00	0,00	744.373,69	0,00	20.871.610,45
BUENOS AIRES	LA MATANZA	30-88013871-4	NUOVO IDEAL S.A.	4.639.699,81	18.282.765,88	0,00	0,00	5.092.728,08	3.768.827,58	0,00	4.293.519,67	0,00	0,00	4.509.629,60	3.156.784,82	0,00	519.036,05	619.899,04	0,00	1.249.318,62	0,00	0,00	0,00	1.605.762,17	0,00	47.738.034,13
BUENOS AIRES	LA PLATA	30-54566659-4	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	5.566.020,49	4.173.349,53	0,00	0,00	619.531,71	249.286,17	0,00	985.804,27	0,00	0,00	822.999,02	576.099,31	0,00	-84.615,97	2.571,13	0,00	219.926,01	0,00	0,00	0,00	181.304,95	0,00	8.302.276,63
BUENOS AIRES	LA PLATA	30-54624786-4	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	3.253.950,72	17.423.990,34	0,00	0,00	3.564.283,48	1																	

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BUENOS AIRES	PILAR	30-711009265	EMPRESA MONTERREY S.R.L.	266.886.71	268.218.40	0.00	0.00	337.941.16	214.648.34	0.00	0.00	0.00	0.00	111.012.78	94.788.35	0.00	159.358.00	-874.26	0.00	0.00	0.00	40.972.62	0.00	0.00	88.480.35	0.00	1.601.441.46	
BUENOS AIRES	PILAR	30-71140342	EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.	196.978.67	1.281.510.35	0.00	0.00	215.642.28	108.030.90	0.00	293.560.08	0.00	0.00	261.965.28	183.375.70	0.00	-144.515.50	486.31	0.00	0.00	0.00	164.244.94	0.00	0.00	61.537.59	0.00	2.622.816.60	
BUENOS AIRES	PILAR	30-71142261	LA PRIMERA DE LA ESCONDIRA S.R.L.	235.775.11	1.098.974.37	0.00	0.00	266.551.05	153.777.14	0.00	231.619.76	0.00	0.00	247.087.18	172.961.02	0.00	-37.209.19	-377.43	0.00	0.00	0.00	80.191.68	0.00	0.00	69.482.29	0.00	2.508.832.97	
BUENOS AIRES	PROV	30-52276217	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	2.184.457.87	11.809.928.75	0.00	0.00	2.568.767.56	1.806.525.48	0.00	1.939.505.25	0.00	0.00	2.538.648.12	17.771.053.68	0.00	212.395.71	3.709.15	0.00	0.00	0.00	691.450.28	0.00	0.00	969.386.19	0.00	26.501.628.05	
BUENOS AIRES	PROV	30-54563704	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	1.975.052.79	7.633.865.30	0.00	0.00	2.231.632.91	2.276.155.36	0.00	944.218.14	0.00	0.00	1.882.615.56	1.317.830.89	0.00	337.980.57	3.607.67	0.00	0.00	0.00	517.814.33	0.00	0.00	831.358.24	0.00	19.952.131.77	
BUENOS AIRES	PROV	30-54566659	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	1.289.889.16	8.066.387.26	0.00	0.00	1.429.162.98	661.814.06	0.00	1.064.442.87	0.00	0.00	1.563.962.04	1.094.773.43	0.00	108.504.27	296.75	0.00	0.00	0.00	425.298.23	0.00	0.00	508.471.28	0.00	16.213.002.37	
BUENOS AIRES	PROV	30-54622322	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	821.456.04	2.851.298.11	0.00	0.00	876.328.26	1.011.491.14	0.00	97.323.27	0.00	0.00	707.237.10	495.065.97	0.00	78.125.42	278.61	0.00	0.00	0.00	193.136.40	0.00	0.00	310.291.23	0.00	7.442.031.55	
BUENOS AIRES	PROV	30-54622346	EXPRESO GENERAL SARMIENTO S. A.	2.287.108.77	9.475.923.44	0.00	0.00	2.585.636.88	1.834.973.14	0.00	1.228.848.40	0.00	0.00	2.176.311.33	1.523.417.93	0.00	212.030.86	-1.432.92	0.00	0.00	0.00	593.463.41	0.00	0.00	942.332.46	0.00	22.856.613.71	
BUENOS AIRES	PROV	30-54622438	LA CABAÑA S.A.	5.847.845.74	27.875.201.83	0.00	0.00	6.644.496.88	5.755.961.06	0.00	3.982.680.90	0.00	0.00	6.263.273.30	4.384.291.31	0.00	257.181.69	-9.369.06	0.00	0.00	0.00	2.032.238.23	0.00	0.00	2.510.134.08	0.00	65.543.935.98	
BUENOS AIRES	PROV	30-54622469	EXPRESO LOMAS S.A.	0.00	0.00	965.984.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63.444.47	0.00	1.029.429.42
BUENOS AIRES	PROV	30-54622667	LA FLOR DE LUJAN S.R.L.	30.068.86	202.852.15	0.00	0.00	-30.068.86	0.00	0.00	-202.852.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.748.22	0.00	34.748.22
BUENOS AIRES	PROV	30-54622889	MICRO OMNIBUS PRIMERA JUNTA S.A.	4.108.605.57	19.872.470.36	0.00	0.00	4.667.707.60	2.975.143.65	0.00	2.969.264.27	0.00	0.00	4.324.148.93	3.026.904.25	0.00	405.532.97	28.77	0.00	0.00	0.00	1.178.803.80	0.00	0.00	1.696.608.42	0.00	45.225.218.60	
BUENOS AIRES	PROV	30-54622896	EMPRESA LINEA DOSCIENTOS DIECISEIS S.A DE TRANSPORTES	8.729.726.91	47.355.442.82	0.00	0.00	10.017.209.74	9.066.055.15	0.00	7.630.712.05	0.00	0.00	10.349.893.33	7.244.925.33	0.00	643.636.40	10.411.64	0.00	0.00	0.00	2.812.667.01	0.00	0.00	3.599.870.09	0.00	107.460.550.46	
BUENOS AIRES	PROV	30-54622964	TRANSPORTE IDEAL SAN JUSTO S.A.	534.409.81	2.867.230.01	0.00	0.00	650.286.71	656.518.08	0.00	517.990.81	0.00	0.00	653.304.43	457.313.10	0.00	16.458.21	-611.57	0.00	0.00	0.00	192.253.49	0.00	0.00	222.562.61	0.00	6.767.715.69	
BUENOS AIRES	PROV	30-54623973	CIA NOROESTE S A DE TRANSPORTE	4.154.782.87	21.825.083.45	0.00	0.00	4.825.617.97	4.853.398.80	0.00	3.025.167.86	0.00	0.00	4.810.513.12	3.367.359.18	0.00	483.094.44	-11.173.01	0.00	0.00	0.00	1.311.971.92	0.00	0.00	1.990.102.88	0.00	50.455.973.47	
BUENOS AIRES	PROV	30-54623653	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	1.663.880.23	10.846.786.77	0.00	0.00	1.800.356.14	940.088.89	0.00	1.065.126.64	0.00	0.00	2.101.777.21	1.471.244.05	0.00	177.289.92	2.095.12	0.00	0.00	0.00	755.842.73	0.00	0.00	1.284.937.22	0.00	21.894.837.22	
BUENOS AIRES	PROV	30-54624298	TRANSPORTE LA UNION LINEA 202 S.A.	1.779.872.77	10.399.758.32	0.00	0.00	1.967.802.33	778.138.39	0.00	1.527.831.02	0.00	0.00	2.056.675.35	1.439.672.75	0.00	185.363.86	5.878.10	0.00	0.00	0.00	605.792.27	0.00	0.00	789.456.31	0.00	21.536.241.45	
BUENOS AIRES	PROV	30-54624700	TRANSPORTES ATLANTIDA S.A.C.	835.639.21	3.733.924.33	0.00	0.00	897.738.72	879.261.24	0.00	228.490.97	0.00	0.00	821.881.51	575.317.27	0.00	182.706.72	-189.939.06	0.00	0.00	0.00	221.706.78	0.00	0.00	333.459.56	0.00	8.520.187.55	
BUENOS AIRES	PROV	30-54624786	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTES	550.225.12	4.807.612.55	0.00	0.00	630.185.92	410.728.27	0.00	914.970.18	0.00	0.00	889.190.25	622.433.18	0.00	5.410.51	-54.147.73	0.00	0.00	0.00	239.638.17	0.00	0.00	1.94.960.12	0.00	9.051.206.55	
BUENOS AIRES	PROV	30-54625024	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.R.L.	4.932.463.77	20.805.544.90	0.00	0.00	5.655.304.01	5.134.987.76	0.00	2.210.801.73	0.00	0.00	4.842.387.77	3.389.671.44	0.00	495.467.10	5.650.94	0.00	0.00	0.00	1.321.393.34	0.00	0.00	2.018.665.35	0.00	50.812.338.13	
BUENOS AIRES	PROV	30-54625201	UNION PLATENSE S.R.L.	2.936.072.96	20.231.795.70	0.00	0.00	3.365.732.63	1.888.547.99	0.00	3.735.386.70	0.00	0.00	4.019.692.00	2.813.784.40	0.00	393.484.81	-6.182.30	0.00	0.00	0.00	1.096.904.19	0.00	0.00	1.427.730.86	0.00	41.902.139.03	
BUENOS AIRES	PROV	30-54625451	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	1.421.622.78	4.033.009.19	0.00	0.00	1.697.553.65	1.538.333.37	0.00	415.168.92	0.00	0.00	1.138.210.96	796.747.69	0.00	156.932.82	-5.871.56	0.00	0.00	0.00	550.491.33	0.00	0.00	1.121.521.76	0.00	12.053.720.93	
BUENOS AIRES	PROV	30-54629668	CIA LA PAZ AMADOR MOURE SACIFIYA	375.027.31	1.889.055.37	0.00	0.00	399.688.94	408.777.08	0.00	166.829.99	0.00	0.00	770.930.79	265.951.55	0.00	186.95	-83.73	0.00	0.00	0.00	146.862.76	0.00	0.00	161.666.13	0.00	3.993.760.73	
BUENOS AIRES	PROV	30-54631986	MICRO OMNIBUS U' HIGGINS SAT	810.879.65	2.210.129.23	0.00	0.00	861.550.30	813.667.94	0.00	0.00	0.00	0.00	586.462.02	410.860.27	0.00	127.440.84	-2.865.61	0.00	0.00	0.00	161.942.23	0.00	0.00	360.337.12	0.00	6.340.203.98	
BUENOS AIRES	PROV	30-54632095	TRANSPORTES UNIDOS DE MERLO S.A.C.I.	1.568.924.28	9.352.090.37	0.00	0.00	1.789.609.66	1.619.372.23	0.00	1.414.115.99	0.00	0.00	1.968.014.07	1.377.609.85	0.00	94.903.46	3.108.93	0.00	0.00	0.00	534.091.98	0.00	0.00	651.511.98	0.00	20.273.352.78	
BUENOS AIRES	PROV	30-54633296	EMPRESA MONTE GRANDE S.A. LINEA 501	1.156.487.83	5.500.884.91	0.00	0.00	1.282.539.69	1.396.239.88	0.00	6.137.656.40	0.00	0.00	1.266.608.10	872.624.27	0.00	175.520.07	2.164.58	0.00	0.00	0.00	341.529.00	0.00	0.00	584.722.27	0.00	13.196.015.56	
BUENOS AIRES	PROV	30-54633692	EXPRESO NUEVE DE JULIO S.A.	2.028.219.26	10.248.097.83	0.00	0.00	2.290.988.98	1.878.836.26	0.00	1.351.113.77	0.00	0.00	2.224.657.01	1.557.259.91	0.00	214.047.86	483.04	0.00	0.00	0.00	606.626.16	0.00	0.00	888.463.85	0.00	23.288.793.93	
BUENOS AIRES	PROV	30-54634060	MICROOMNIBUS SAAVEDRA SATAKI	442.693.09	1.918.633.41	0.00	0.00	509.076.68	484.118.50	0.00	249.935.65	0.00	0.00	450.557.17	315.390.02	0.00	35.727.20	-165.01	0.00	0.00	0.00	122.640.31	0.00	0.00	190.770.37	0.00	4.719.377.38	
BUENOS AIRES	PROV	30-54634336	TRANSPORTES VILLA BOSCH S.A. E. I.	1.188.987.52	5.008.793.52	0.00	0.00	1.351.209.13	989.192.12	0.00	547.127.13	0.00	0.00	1.135.663.68	794.964.57	0.00	146.436.46	96.60	0.00	0.00	0.00	310.707.95	0.00	0.00	515.060.80	0.00	11.988.239.47	
BUENOS AIRES	PROV	30-54634404	TRANSPORTE LARRAZABAL CISA	1.355.551.48	1.315.109.96	0.00	0.00	1.388.386.36	166.430.91	0.00	234.792.28	0.00	0.00	248.808.51	174.165.96	0.00	-33.280.89	111.43	0.00	0.00	0.00	108.881.69	0.00	0.00	55.099.44	0.00	2.544.254.22	
BUENOS AIRES	PROV	30-54634473	MICROMNIBUS GENERAL SAN MARTIN SAC	1.982.357.34	10.214.273.21	0.00	0.00	2.165.606.28	2.283.420.94	0.00	1.123.632.53	0.00	0.00	2.2														

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dio 11221/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dio 11221/17 SD PAGO 2	SISTAU AMBA Dio 11221/17 SD PAGO 3	SISTAU AMBA Dio 11221/17 SD PAGO 4	SISTAU AMBA Dio 11221/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dio 11221/17 SD PAGO 6 (Boleto Social)	SISTAU AMBA Dio 11221/17 SD PAGO 7	SISTAU AMBA Dio 11221/17 SD PAGO 8	SISTAU AMBA Dio 11221/17 SD PAGO 9	SISTAU AMBA Dio 11221/17 SD PAGO 10	SISTAU AMBA Dio 11221/17 SD PAGO 11	SISTAU AMBA Dio 11221/17 SD PAGO 12	SISTAU AMBA Dio 11221/17 SD PAGO 13	SISTAU AMBA Dio 11221/17 SD PAGO 14	SISTAU AMBA Dio 11221/17 SD PAGO 15	SISTAU AMBA Dio 11221/17 SD PAGO 16	SISTAU AMBA Dio 11221/17 SD PAGO 17	SISTAU AMBA Dio 11221/17 SD PAGO 18	SISTAU AMBA Dio 11221/17 SD PAGO 19	SISTAU AMBA Dio 11221/17 SD PAGO 20	SISTAU AMBA Dio 11221/17 SD PAGO 21 (Diferencia de Recaudación)	SISTAU AMBA Dio 11221/17 SD PAGO 22 (Diferencia de Recaudación)	TOTAL			
BUENOS AIRES	QUILMES	30-5226217-4	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	551,335.92	3,009,249.65	0.00	0.00	568,354.58	366,964.71	0.00	0.00	479,490.71	0.00	621,924.44	435,347.11	0.00	-91,247.20	134.86	0.00	299,282.98	0.00	0.00	0.00	0.00	199,689.48	0.00	6,440,527.23		
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	552,949.06	1,981,737.05	0.00	0.00	608,004.87	461,165.70	0.00	0.00	337,575.55	0.00	492,679.03	344,875.32	0.00	137,692.62	-265.70	0.00	136,848.62	0.00	0.00	0.00	0.00	186,126.08	0.00	5,239,388.21		
BUENOS AIRES	QUILMES	30-54625024-0	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	1,293,479.66	4,284,379.21	0.00	0.00	1,363,144.28	877,605.77	0.00	0.00	393,458.96	0.00	1,026,508.49	718,555.94	0.00	99,370.55	-193.93	0.00	279,917.88	0.00	0.00	0.00	0.00	432,893.20	0.00	10,769,120.00		
BUENOS AIRES	QUILMES	30-54635100-6	EXPRESO VILLA NUEVA S.A.	1,098,643.16	7,001,486.85	0.00	0.00	1,190,336.89	807,538.14	0.00	0.00	1,378,429.94	0.00	1,434,554.37	1,004,188.06	0.00	-351,465.84	1,756.62	0.00	655,961.87	0.00	0.00	0.00	0.00	411,090.12	0.00	14,632,520.18		
BUENOS AIRES	SAN FERNANDO	30-6398233-6	EMPRESA CIUDADESA DE SAN FERNANDO S.A.	1,199,155.78	3,164,643.59	0.00	0.00	1,282,122.19	772,278.03	0.00	0.00	1,902,801.07	0.00	8,266,060.58	578,242.06	0.00	56,665.78	-3,572.95	0.00	295,537.70	0.00	0.00	0.00	0.00	453,064.55	0.00	8,814,477.86		
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROOMNIBUS GENERAL SAN MARTIN SAC	1,976,932.17	8,024,327.37	0.00	0.00	2,182,589.41	2,144,313.33	0.00	0.00	1,468,560.34	0.00	1,974,590.33	1,382,213.23	0.00	198,482.27	42,867.78	0.00	539,857.07	0.00	0.00	0.00	0.00	825,707.87	0.00	20,760,441.16		
BUENOS AIRES	SAN MIGUEL	30-56190067-4	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	1,663,436.58	6,347,677.89	0.00	0.00	1,921,051.79	1,340,553.13	0.00	0.00	1,124,653.40	0.00	1,549,671.60	1,084,770.12	0.00	-199,704.51	844.87	0.00	421,488.48	0.00	0.00	0.00	0.00	518,441.72	0.00	16,082,294.10		
BUENOS AIRES	SAN VICENTE	30-5463704-6	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	1,007,398.74	1,258,329.79	0.00	0.00	1,004,455.47	164,689.06	0.00	0.00	230,921.06	0.00	230,921.06	161,844.74	0.00	-94,456.61	2,149.41	0.00	59,779.31	0.00	0.00	0.00	0.00	48,452.53	0.00	2,255,858.90		
BUENOS AIRES	TIGRE	30-54641994-4	MICRO OMNIBUS GENERAL PACHECO S.A.	1,919,908.63	7,386,845.63	0.00	0.00	2,147,045.71	1,357,171.19	0.00	0.00	1,244,887.96	0.00	1,756,982.38	1,229,887.67	0.00	-39,694.52	2,950.27	0.00	679,247.92	0.00	0.00	0.00	0.00	743,675.62	0.00	18,428,908.41		
BUENOS AIRES	TIGRE	30-69225833-3	MICRO OMNIBUS TIGRE S.A.	2,846,374.47	11,232,081.55	0.00	0.00	3,188,326.63	2,549,602.71	0.00	0.00	2,816,674.96	0.00	2,829,132.22	1,980,392.55	0.00	321,434.40	335,997.97	0.00	782,164.92	0.00	0.00	0.00	0.00	1,234,538.58	0.00	30,116,716.41		
BUENOS AIRES	TIGRE	30-7108891-1	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	747,920.30	2,918,047.86	0.00	0.00	796,628.52	760,730.39	0.00	0.00	452,932.67	0.00	709,532.47	496,672.73	0.00	91,253.90	-1,209.34	0.00	194,080.16	0.00	0.00	0.00	0.00	233,559.55	0.00	7,400,149.20		
BUENOS AIRES	TIGRE	30-71254215-1	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRESAS	323,616.69	3,855,744.11	0.00	0.00	317,010.09	316,657.30	0.00	0.00	653,596.67	0.00	683,253.11	478,277.18	0.00	-280,427.27	33,386.46	-32,438.48	176,709.60	0.00	0.00	0.00	0.00	107,942.30	0.00	6,633,107.25		
BUENOS AIRES	ZARATE	30-66764335-3	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BUENOS AIRES	ZARATE	30-71561637-4	ZARATE TRANSPORTE S.A.P.E.M.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
JN	JN	30-5226217-4	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	5,225,371.00	32,689,236.24	0.00	0.00	2,292,195.57	4,069,079.09	5,741,604.53	0.00	0.00	0.00	6,252,185.80	4,376,530.06	-533,117.33	0.00	1,155,613.06	0.00	0.00	0.00	0.00	0.00	0.00	1,721,284.59	1,959,997.62	0.00	64,949,980.24	
JN	JN	30-54635100-6	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	5,782,028.29	31,476,358.27	0.00	0.00	2,527,294.95	4,942,284.63	6,139,355.84	0.00	0.00	0.00	6,358,412.77	4,450,888.94	1,632,966.56	0.00	-1,414,233.34	0.00	0.00	0.00	0.00	0.00	0.00	2,093,337.60	1,715,943.57	0.00	65,704,618.03	
JN	JN	30-54577578-4	MICRO OMNIBUS GENERAL PACHECO S.A.	2,446,191.36	15,574,864.33	0.00	0.00	729,618.14	2,131,903.65	0.00	0.00	3,734,913.22	0.00	3,077,186.34	2,154,030.44	-1,619,526.56	0.00	979,091.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,317,062.02	0.00	31,613,658.31	
JN	JN	30-54577585-4	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	4,426,691.24	23,861,256.82	0.00	0.00	1,677,426.27	4,767,161.37	3,397,976.83	629,698.91	0.00	0.00	4,070,026.43	3,409,018.50	1,276,614.46	0.00	-603,462.99	0.00	0.00	417,186.54	0.00	0.00	0.00	0.00	625,222.91	1,876,921.97	0.00	50,831,759.25
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	5,164,374.73	30,984,068.44	0.00	0.00	2,295,735.59	3,057,013.61	5,602,514.88	0.00	0.00	5,944,213.41	4,160,949.38	-97,277.40	0.00	911,088.13	0.00	0.00	1,627,990.08	1,489,072.61	0.00	0.00	0.00	0.00	61,589,343.46	0.00	61,589,343.46	
JN	JN	30-54622391-9	EXPRESO GENERAL SARMIENTO S.A.	3,704,007.02	20,859,921.97	0.00	0.00	1,554,300.58	3,949,142.95	3,379,903.50	0.00	0.00	4,095,399.23	2,847,977.85	730,629.46	0.00	-774,133.49	0.00	0.00	1,712,178.70	1,375,135.53	0.00	0.00	0.00	0.00	42,507,460.40	0.00	42,507,460.40	
JN	JN	30-54622436-1	LA CABANA S.A.	3,014,293.80	13,721,807.67	0.00	0.00	1,119,992.98	1,914,237.94	2,943,573.57	0.00	0.00	2,839,125.69	1,987,387.99	-143,952.71	0.00	563,763.06	0.00	0.00	255,145.42	913,206.11	0.00	0.00	0.00	0.00	19,127,681.13	0.00	19,127,681.13	
JN	JN	30-54622469-0	EXPRESO LOMAS S.A.	0.00	0.00	18,032,067.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849,658.68	0.00	18,881,726.18	
JN	JN	30-54622520-0	LINEA 102 SARGENTO CABRAL S.A.	1,270,863.61	4,821,562.15	0.00	0.00	358,664.44	1,416,028.18	0.00	0.00	747,223.83	0.00	1,076,792.28	753,754.99	1,034,276.73	0.00	-811,333.01	0.00	0.00	296,927.44	0.00	0.00	0.00	0.00	553,709.03	0.00	11,518,063.29	
JN	JN	30-54622575-4	ANONIMA DE TRANSPORTES	5,852,942.06	28,202,210.31	0.00	0.00	2,357,120.97	5,365,712.93	5,966,947.31	0.00	0.00	5,943,116.70	4,160,181.69	1,846,337.93	0.00	-62,402.22	0.00	0.00	599,472.79	2,133,669.04	0.00	0.00	0.00	0.00	1,536,669.51	0.00	61,606,309.51	
JN	JN	30-54622797-4	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S.A.	809,789.09	5,061,517.46	0.00	0.00	291,170.80	805,169.15	0.00	0.00	692,497.66	0.00	978,989.17	685,278.42	328,423.85	0.00	-279,705.77	0.00	0.00	351,344.31	0.00	0.00	0.00	0.00	4,585,282.48	0.00	10,354,345.83	
JN	JN	30-54622810-4	BERNARDINO RIVADAVA S.A.T.A.	3,320,446.68	18,645,351.52	0.00	0.00	1,318,014.22	3,247,557.17	4,331,422.00	0.00	0.00	3,857,847.47	2,700,493.93	-105,564.52	0.00	760,284.98	0.00	0.00	385,318.90	1,337,734.45	0.00	0.00	0.00	0.00	39,798,912.91	0.00	39,798,912.91	
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A. C.I.F.	1,595,818.68	12,832,337.63	0.00	0.00	576,314.22	2,154,842.16	1,329,478.06	0.00	0.00	2,311,098.84	1,617,769.19	-139,372.64	0.00	422,854.68	0.00	0.00	630,245.16	799,928.31	0.00	0.00	0.00	0.00	24,072,314.28	0.00	24,072,314.28	
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S.A. DE TRANSPORTES	2,010,501.22	13,719,614.38	0.00	0.00	896,635.52	2,526,848.68	2,695,336.30	0.00	0.00	2,731,120.45	1,911,784.32	-737,124.40	0.00	841,192.21	0.00	0.00	740,299.25	909,910.46	0.00	0.00	0.00	0.00	28,246,145.90	0.00	28,246,145.90	
JN	JN	30-54622914-6	TRANSPORTES AUTOMOTORES CALLAO SA	1,303,719.74	17,023,891.32	0.00	0.00	1,303,719.74	3,853,893.11	2,120,084.34	1,384,291.46	0.00	0.00	3,727,425.62	2,609,197.94	973,409.94	0.00	-230,776.75	0.00	0.00	598,763.59	0.00	0.00	0.00	0.00	-19,697.06	1,945,618.06	0.00	39,423,346.32
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	5,728,622.44	30,933,799.64	0.00	0.00	2,234,839.95	4,573,472.92	4,589,457.75	0.00	0.00	6,010,017.21	4,207,012.05	-356,952.14	0.00	846,782.39	0.00	0.00	1,664,772.06	1,76								

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 7	SISTAU AMBA Dto 1122/17 SD PAGO 8	SISTAU AMBA Dto 1122/17 SD PAGO 9 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 SD PAGO 11	SISTAU AMBA Dto 1122/17 SD PAGO 12	SISTAU AMBA Dto 1122/17 SD PAGO 13	SISTAU AMBA Dto 1122/17 SD PAGO 14	SISTAU AMBA Dto 1122/17 SD PAGO 15	SISTAU AMBA Dto 1122/17 SD PAGO 16	SISTAU AMBA Dto 1122/17 SD PAGO 17	SISTAU AMBA Dto 1122/17 SD PAGO 18	SISTAU AMBA Dto 1122/17 SD PAGO 19	SISTAU AMBA Dto 1122/17 SD PAGO 20	SISTAU AMBA Dto 1122/17 GT PAGO 1 (Diferencia de Recaudación)	SISTAU AMBA Dto 1122/17 GT PAGO 2 (Diferencia de Recaudación)	TOTAL		
JN	JN	30-56835256-0	LINEA 17 S.A.	2.005.126.66	12.724.431.02	0.00	0.00	820.800.13	2.075.851.45	2.946.238.13	0.00	0.00	2.571.530.92	1.800.071.65	211.393.41	0.00	579.632.50	0.00	0.00	0.00	0.00	0.00	0.00	-4.155.53	903.844.31	0.00	26.634.564.64	
JN	JN	30-56844599-2	LIAN B JUSTO S.A.T.C.I	2.208.183.78	13.342.481.69	0.00	0.00	682.182.20	2.977.845.29	0.00	2.134.948.31	0.00	0.00	2.668.204.91	1.867.743.44	-433.130.48	0.00	579.192.85	0.00	0.00	724.480.98	0.00	0.00	0.00	0.00	1.097.223.54	0.00	27.849.354.52
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	6.899.301.95	43.224.586.15	0.00	0.00	3.114.721.87	6.236.569.27	8.404.787.49	0.00	0.00	8.484.995.84	5.939.497.09	518.583.53	0.00	-265.187.64	0.00	0.00	0.00	0.00	0.00	0.00	2.298.002.16	2.414.554.11	0.00	87.270.411.82	
JN	JN	30-57189536-2	LINEA 22 S.A.	1.120.440.05	6.563.853.50	0.00	0.00	403.435.24	973.089.19	1.314.175.02	0.00	0.00	1.296.874.13	907.811.89	-400.374.04	0.00	332.559.37	0.00	0.00	0.00	0.00	0.00	0.00	446.967.25	463.639.98	0.00	13.422.471.59	
JN	JN	30-57190196-6	ET DE AGOSTO S.A.	1.516.020.68	7.778.039.33	0.00	0.00	486.905.79	1.056.690.89	0.00	1.698.337.05	0.00	0.00	1.562.245.21	1.093.434.45	283.982.40	0.00	-113.176.89	0.00	430.254.71	0.00	0.00	0.00	0.00	879.046.90	0.00	16.441.964.49	
JN	JN	30-57196699-5	LINEA 10 S.A.	1.393.399.98	7.766.173.45	0.00	0.00	495.521.51	1.011.701.89	1.489.095.51	0.00	0.00	1.519.486.54	1.063.840.58	410.505.37	0.00	108.461.63	0.00	0.00	0.00	0.00	0.00	0.00	27.185.69	592.647.06	0.00	15.877.819.23	
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	715.356.31	5.535.080.56	0.00	0.00	269.387.58	794.973.09	936.124.25	0.00	0.00	1.031.365.22	721.955.66	488.107.95	0.00	-246.839.55	0.00	0.00	0.00	0.00	0.00	0.00	285.184.33	267.089.81	0.00	10.707.785.22	
JN	JN	30-59032015-8	EMPRESA CEFERINO S.A	146.034.64	106.590.15	0.00	0.00	40.874.77	0.00	0.00	0.00	0.00	20.744.80	2.763.96	2.869.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.543.58	0.00	-20.744.80	306.676.41	
JN	JN	30-62548832-8	TRANSPORTES AVENIDA BERNARDO ADER S.A.	2.089.769.14	14.719.189.35	0.00	0.00	730.487.54	2.142.532.47	1.407.475.09	0.00	0.00	2.636.181.70	1.845.327.19	259.139.59	0.00	28.915.13	0.00	0.00	0.00	0.00	0.00	0.00	737.248.88	1.031.196.70	0.00	27.627.462.74	
JN	JN	30-62554374-2	PEHUENCHÉ S.A.	272.020.67	634.279.13	0.00	0.00	100.227.65	0.00	0.00	0.00	0.00	311.379.63	51.846.70	0.00	-142.018.78	0.00	782.008.33	0.00	0.00	0.00	0.00	0.00	55.941.31	0.00	-311.379.63	1.754.304.91	
JN	JN	30-68784109-1	EMPRESA RIO URUGUAY S.R.L.	2.769.62	11.918.81	0.00	0.00	2.392.62	0.00	73.396.85	0.00	0.00	11.324.71	7.913.30	126.648.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-87.043.60	0.00	-7.542.83	141.717.79	
JN	JN	30-69838589-7	EL NUEVO HALCON SA	4.912.187.85	24.364.057.66	0.00	0.00	2.338.185.40	3.847.119.56	5.128.847.05	0.00	0.00	5.073.774.69	3.551.842.28	252.210.71	0.00	-526.734.09	0.00	0.00	0.00	0.00	0.00	0.00	2.148.008.95	1.567.514.16	0.00	52.656.614.24	
JN	JN	30-69967283-6	UNION TRANSPORTISTAS DE EMPRESAS S.A.	1.232.663.88	5.967.848.10	0.00	0.00	510.614.99	1.256.861.95	1.358.928.37	0.00	0.00	1.290.864.66	903.605.26	590.116.30	0.00	-179.299.42	0.00	0.00	0.00	0.00	0.00	0.00	-4.374.82	498.388.49	0.00	13.426.217.66	
JN	JN	30-70087642-6	ROCARAZA SA	4.410.888.63	23.050.476.43	0.00	0.00	1.643.845.92	4.066.701.07	3.928.852.08	0.00	0.00	4.637.595.52	3.246.316.86	-442.264.63	0.00	896.564.68	0.00	0.00	0.00	0.00	0.00	0.00	777.471.85	1.436.026.10	0.00	47.652.474.51	
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	1.017.859.20	7.496.298.52	0.00	0.00	344.015.96	847.147.46	1.224.721.13	0.00	0.00	1.366.255.28	956.378.70	96.503.38	0.00	-76.257.10	0.00	0.00	0.00	0.00	0.00	0.00	369.452.48	283.264.02	0.00	13.925.639.04	
JN	JN	30-70395396-0	DUVI S.A.	3.131.881.81	20.017.583.75	0.00	0.00	1.286.643.67	2.688.697.78	3.802.687.77	0.00	0.00	3.867.184.35	2.707.029.04	-3.658.543.56	0.00	2.928.389.12	0.00	0.00	0.00	0.00	0.00	0.00	1.397.177.63	877.520.00	0.00	39.056.231.56	
JN	JN	30-70549113	BUS DEL CESTE S.A.	786.675.52	6.722.463.53	0.00	0.00	289.339.05	793.469.61	1.265.260.26	0.00	0.00	1.230.899.62	861.629.74	-263.037.86	0.00	65.112.67	0.00	0.00	0.00	0.00	0.00	0.00	-110.357.27	286.598.99	0.00	12.538.745.32	
JN	JN	30-70778883-2	ERSA URBANO S.A.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.521.46	0.00	-145.521.46	0.00	0.00	0.00	41.030.044.78	-81.279.24	0.00	0.00	0.00	0.00	0.00	-81.279.24	0.00	40.948.765.54
JN	JN	30-70818919-7	BUENOS AIRES BUS S.A.	772.438.40	5.531.262.62	0.00	0.00	276.626.13	489.760.80	906.531.66	0.00	0.00	996.952.45	697.866.72	139.086.76	0.00	-56.625.52	0.00	0.00	0.00	0.00	0.00	0.00	271.472.47	251.882.62	0.00	10.276.255.10	
JN	JN	30-70969329-9	TRANSPORTES 1º DE SEPTIEMBRE SA	889.755.45	5.917.946.53	0.00	0.00	326.697.71	974.368.10	1.172.333.31	0.00	0.00	1.160.137.64	812.096.35	-113.134.76	0.00	87.873.08	0.00	0.00	0.00	0.00	0.00	0.00	447.349.57	431.741.76	0.00	12.107.200.74	
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	1.717.275.38	10.528.273.84	0.00	0.00	657.973.53	1.578.923.84	1.830.758.92	0.00	0.00	2.038.900.69	1.427.230.48	-698.803.15	0.00	482.900.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	901.173.45	741.215.27	0.00	21.203.822.39
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	5.909.825.39	13.186.452.51	0.00	0.00	2.543.240.06	1.684.896.51	1.505.140.08	0.00	0.00	3.243.611.49	2.032.668.85	945.772.83	0.00	-138.991.61	0.00	0.00	0.00	0.00	0.00	0.00	240.358.20	861.802.10	-1.049.039.30	30.965.737.11	
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	2.100.532.28	11.346.734.46	0.00	0.00	915.019.17	2.126.472.02	2.088.983.76	0.00	0.00	2.322.217.71	1.625.552.40	369.976.70	0.00	-173.329.32	0.00	0.00	0.00	0.00	0.00	0.00	632.472.47	859.248.01	0.00	24.213.879.88	
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	9.318.718.24	49.778.116.13	0.00	0.00	3.545.349.46	11.639.796.52	5.189.161.16	1.357.324.63	0.00	0.00	10.103.558.27	7.072.490.79	838.677.03	0.00	-893.873.06	0.00	0.00	413.709.11	0.00	0.00	2.936.433.82	3.096.394.50	0.00	104.395.856.59	
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	0.00	0.00	0.00	10.816.824.65	-8.680.425.06	1.323.393.31	11.758.356.04	0.00	0.00	1.902.268.62	1.331.588.03	-645.628.53	0.00	646.344.26	0.00	0.00	0.00	0.00	0.00	0.00	451.228.31	617.064.22	0.00	19.521.013.86	
JN	JN	33-54661077-8	GENERAL TOMAS GUIDO S.A.C.I.F.	3.888.456.65	21.119.856.40	0.00	0.00	1.289.476.20	3.629.650.97	1.893.925.01	2.095.938.99	0.00	0.00	4.214.683.04	2.950.264.13	748.903.00	0.00	485.134.07	0.00	0.00	892.597.21	0.00	0.00	37.114.55	1.741.618.71	0.00	44.697.999.01	
JN	JN	33-70223426-9	NUNDO SA	4.626.947.95	28.508.904.58	0.00	0.00	1.531.495.13	4.239.162.50	1.239.691.60	4.364.039.23	0.00	0.00	5.563.790.13	3.894.646.09	659.262.31	0.00	-152.679.48	0.00	0.00	1.456.092.41	0.00	0.00	42.882.78	2.231.427.48	0.00	58.205.252.81	
				499.589.562.49	2.375.140.338.73	18.998.052.45	18.692.911.80	351.019.313.13	449.229.328.83	203.366.284.92	199.824.701.73	-7.091.92	-79.590.66	511.596.325.37	358.074.328.90	27.307.375.08	13.834.977.64	6.127.262.53	-1.651.964.22	782.008.33	85.865.839.15	41.030.044.78	57.552.529.61	201.951.585.24	-2.334.778.49	5.415.909.345.43		