

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	PAGO 4 (Atributo Social)	PAGO 5 (Atributo Social)	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	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 SD PAGO 11	SISTAU AMBA Dto 1122/17 GT PAGO 1	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	2,735,326.35	0.00	683,831.59	1,464,959.81	-187,866.78	654,747.32	1,724,601.68	1,503,564.99	0.00	0.00	0.00	0.00	8,579,164.96
BUENOS AIRES	ALMIRANTE BROWN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	8,815,584.12	0.00	2,203,896.03	3,318,261.02	168,889.30	1,545,864.09	4,865,169.91	4,445,003.70	0.00	0.00	0.00	0.00	25,362,668.18
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	5,749,489.05	0.00	1,437,372.26	2,960,904.40	457,194.79	1,593,224.09	3,818,997.39	3,403,651.17	0.00	0.00	0.00	0.00	19,420,833.16
BUENOS AIRES	ALMIRANTE BROWN	30-71596259-0	AUTOBUSES BUENOS AIRES SRL TRANSPORTE LARRAZABAL CISA UNION TRANSITORIA UT	4,840,506.27	0.00	1,210,126.57	1,950,555.41	396,793.82	937,197.36	2,675,573.03	2,552,284.90	0.00	0.00	0.00	0.00	14,563,037.35
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	912,069.72	0.00	228,017.43	416,503.06	-57,653.19	193,104.95	342,249.61	432,286.96	0.00	0.00	0.00	0.00	2,466,578.52
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	3,548,422.22	0.00	887,105.56	817,528.35	-17,529.20	332,583.30	2,122,684.52	1,634,293.88	0.00	0.00	0.00	0.00	9,325,088.62
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC.	10,577,046.75	0.00	2,644,261.69	2,586,108.71	-279,743.19	790,542.57	4,368,013.39	4,395,823.86	0.00	0.00	0.00	0.00	25,082,053.78
BUENOS AIRES	BRANDSEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	962,206.68	0.00	240,551.67	145,721.55	-78,449.83	78,449.83	683,619.60	416,499.59	0.00	-21,472.58	-24,393.42	0.00	2,402,733.08
BUENOS AIRES	CAMPANA	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO L.TDA.	366,799.52	0.00	91,699.88	63,690.05	-9,182.81	9,182.81	152,404.21	143,196.29	0.00	-728.78	0.00	0.00	817,061.18
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	292,280.17	0.00	73,070.04	56,478.11	-4,551.14	7,637.39	168,470.23	126,094.27	0.00	0.00	0.00	0.00	719,479.08
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	1,169,533.38	0.00	292,383.34	172,079.58	-683.25	16,490.69	641,965.05	487,000.87	0.00	0.00	0.00	0.00	2,778,769.67
BUENOS AIRES	CANUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	243,926.65	0.00	60,981.66	52,843.03	-37,922.90	37,922.90	27,850.18	74,836.98	0.00	-12,093.43	-10,483.44	0.00	437,861.64
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	501,426.20	0.00	125,356.55	273,174.35	-37,129.29	78,448.94	412,440.32	287,664.88	0.00	0.00	0.00	0.00	1,641,381.96
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	4,453,929.51	0.00	1,113,482.38	1,103,419.67	-154,848.86	430,451.57	1,644,198.04	1,825,509.36	0.00	0.00	0.00	0.00	10,416,141.66
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	4,494,580.25	0.00	1,123,645.06	1,087,721.19	-167,809.60	291,021.05	1,332,269.68	1,734,303.37	0.00	0.00	0.00	0.00	9,895,730.99
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	14,869,455.30	0.00	3,717,363.82	4,397,259.85	673,172.73	2,108,769.45	6,980,733.24	6,958,685.31	0.00	0.00	0.00	0.00	39,705,439.69
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	ruta bus SA	1,017,221.86	0.00	254,305.47	207,948.41	-112,786.39	15,854.58	783,079.18	460,194.91	0.00	0.00	0.00	0.00	2,625,818.01
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	9,722,029.60	0.00	2,430,507.40	1,932,496.48	257,635.87	960,341.50	3,400,862.27	3,974,573.04	0.00	0.00	0.00	0.00	22,678,446.17
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	2,087,323.54	0.00	521,830.88	700,088.68	-50,566.06	202,373.23	1,166,628.46	983,381.73	0.00	0.00	0.00	0.00	5,611,060.47
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	2,989,747.86	0.00	747,436.96	1,047,094.78	-93,078.22	355,569.10	1,600,878.01	1,412,625.31	0.00	0.00	0.00	0.00	8,060,273.81
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	13,064,485.15	0.00	3,266,121.29	2,950,488.74	-352,870.09	1,089,630.22	4,891,281.16	5,293,191.50	0.00	0.00	0.00	0.00	30,202,327.94
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	6,049,468.19	0.00	1,512,367.05	1,896,503.77	-205,198.52	298,618.42	3,145,841.71	2,698,240.13	0.00	0.00	0.00	0.00	15,395,840.75
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	11,355,403.51	0.00	2,838,850.88	2,639,654.05	512,872.78	826,567.60	4,467,222.93	4,811,121.50	0.00	0.00	0.00	0.00	27,451,693.26
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	354,073.88	0.00	88,518.47	87,069.66	-12,857.98	23,082.01	136,059.97	143,638.53	0.00	0.00	0.00	0.00	819,584.53
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	3,132,958.71	0.00	783,239.68	1,320,838.52	-30,775.44	465,182.60	2,076,971.34	1,646,538.27	0.00	0.00	0.00	0.00	9,394,953.68
BUENOS AIRES	JOSE C. PAZ	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	9,121,463.59	0.00	2,280,365.90	2,843,797.23	355,055.03	1,027,386.25	2,806,204.59	3,917,282.93	0.00	0.00	0.00	0.00	22,351,555.52
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	8,941,311.45	0.00	2,235,327.86	2,091,202.27	170,461.44	677,403.38	2,412,818.98	3,512,311.65	0.00	0.00	0.00	0.00	20,040,837.03
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	9,756,099.44	0.00	2,439,024.86	2,174,892.81	527,170.58	1,090,668.61	4,100,678.54	4,268,813.65	0.00	0.00	0.00	0.00	24,357,348.49
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	5,454,132.67	0.00	1,363,533.17	1,338,448.49	-12,319.84	695,648.38	3,174,700.82	2,553,005.53	0.00	0.00	0.00	0.00	14,567,149.21
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	11,501,931.63	0.00	2,875,482.91	2,687,105.89	425,739.31	1,108,251.11	4,104,268.64	4,824,340.64	0.00	0.00	0.00	0.00	27,527,120.14
BUENOS AIRES	LA MATANZA	30-68013871-7	NUOVO IDEAL S.A.	28,153,238.80	0.00	7,038,309.70	5,540,913.72	991,984.79	2,560,230.72	9,152,072.61	11,355,309.45	0.00	0.00	0.00	0.00	64,792,059.79
BUENOS AIRES	LA PLATA	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	4,567,150.67	0.00	1,141,787.67	870,315.39	-61,468.68	178,328.88	2,050,664.24	1,858,690.36	0.00	0.00	0.00	0.00	10,605,468.52
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	22,070,577.75	0.00	5,517,644.44	4,428,545.50	493,110.68	896,492.81	8,489,177.76	8,902,804.15	0.00	0.00	0.00	0.00	50,798,353.09
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	16,511,502.88	0.00	4,127,875.72	3,128,852.37	-372,160.79	758,476.89	5,941,262.33	6,395,359.50	0.00	0.00	0.00	0.00	36,491,168.91
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	12,656,197.56	0.00	3,164,049.39	2,198,557.83	369,933.50	619,184.09	4,566,687.41	5,009,604.58	0.00	0.00	0.00	0.00	28,584,214.36
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	3,169,267.12	0.00	792,316.78	600,861.71	-98,843.00	116,613.74	834,950.79	1,150,723.02	0.00	0.00	0.00	0.00	6,565,890.16
BUENOS AIRES	LANUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	855,626.67	0.00	213,906.67	457,266.94	-56,160.16	225,777.35	527,075.87	472,492.33	0.00	0.00	0.00	0.00	2,695,985.68
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	3,970,163.45	0.00	992,540.86	1,061,837.94	38,765.32	402,619.58	2,403,659.15	1,884,787.09	0.00	0.00	0.00	0.00	10,754,373.40
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	2,653,274.91	0.00	663,318.73	788,056.52	-76,821.41	358,869.35	1,207,523.35	1,188,772.06	0.00	0.00	0.00	0.00	6,782,993.51
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	5,064,253.62	0.00	1,266,063.41	1,575,826.48	-163,981.96	739,742.70	2,712,701.04	2,378,853.62	0.00	0.00	0.00	0.00	13,573,458.92
BUENOS AIRES	LANUS	30-70805896-6	EL URBANO SRL	1,522,155.38	0.00	380,538.84	431,571.70	-30,995.00	169,822.93	760,292.14	687,094.52	0.00	0.00	0.00	0.00	3,920,480.52
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	1,073,402.53	0.00	268,350.63	177,744.87	-53,622.06	53,622.06	753.22	312,255.61	0.00	-14,456.16	-25,853.30	0.00	1,792,197.41
BUENOS AIRES	LOMAS DE ZAMORA	30-70949454-2	YITOS S.A.	21,848,682.82	0.00	5,462,170.70	5,424,984.91	58,111.42	2,737,299.46	11,208,029.76	9,932,096.80	0.00	0.00	0.00	0.00	56,671,375.88
BUENOS AIRES	LOMAS DE ZAMORA	30-71521580-9	AUTOBUSES BUENOS AIRES SRL	25,122,245.10	0.00	6,280,561.28	6,684,750.97	-668,460.25	3,243,195.87	10,244,043.55	10,817,596.51	0.00	0.00	0.00	0.00	61,723,933.04

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BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	3,240,160.73	0.00	810,040.18	961,043.39	-103,840.27	468,137.67	1,588,977.54	1,479,960.34	0.00	0.00	0.00	0.00	8,444,479.57
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	4,751,555.08	0.00	1,187,888.77	1,383,786.95	-450,426.00	450,426.00	2,768,855.92	2,077,935.01	0.00	-313,569.01	0.00	0.00	11,856,452.73
BUENOS AIRES	MALVINAS ARGENTINAS	30-71136158-4	LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA	3,106,911.29	0.00	776,727.82	867,762.67	-132,216.56	308,205.86	1,033,491.88	1,266,687.63	0.00	0.00	0.00	0.00	7,227,570.59
BUENOS AIRES	MERLO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	14,136,675.81	0.00	3,534,168.95	3,555,753.95	640,370.26	1,639,632.73	5,280,678.76	6,117,297.10	0.00	0.00	0.00	0.00	34,904,577.56
BUENOS AIRES	MERLO	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	15,066,961.23	0.00	3,766,740.31	3,451,498.13	300,597.89	1,404,156.89	4,293,347.47	6,010,201.66	0.00	0.00	0.00	0.00	34,293,503.56
BUENOS AIRES	MERLO	33-71528200-9	C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA	13,698,467.04	0.00	3,424,616.76	2,382,571.88	310,022.05	959,425.32	3,779,108.65	5,217,769.99	0.00	0.00	0.00	0.00	29,771,981.69
BUENOS AIRES	MORENO	33-54634954-9	TRANSPORTES LA PERLITA S.A.	31,939,936.05	0.00	7,984,984.01	11,469,767.74	1,672,948.15	3,583,458.99	12,128,337.20	14,615,629.33	0.00	0.00	0.00	0.00	83,395,061.46
BUENOS AIRES	MORON	30-54622438-0	LA CABAÑA S.A.	3,170,427.04	0.00	792,606.76	718,726.44	-69,105.76	329,306.35	1,445,465.52	1,357,328.10	0.00	0.00	0.00	0.00	7,744,754.45
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	6,888,182.45	0.00	1,722,045.61	1,426,401.83	-243,116.40	532,733.17	2,059,234.80	2,631,914.81	0.00	0.00	0.00	0.00	15,017,396.27
BUENOS AIRES	PILAR	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	12,221,197.22	0.00	3,055,299.30	2,002,687.81	-218,126.95	704,271.90	4,372,253.32	4,704,236.30	0.00	0.00	0.00	0.00	26,841,818.90
BUENOS AIRES	PILAR	30-60589091-8	EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.	6,536,633.64	0.00	1,634,158.41	1,338,434.41	-144,762.69	330,489.76	2,424,218.31	2,575,324.02	0.00	0.00	0.00	0.00	14,694,495.85
BUENOS AIRES	PILAR	30-70743778-9	PILAR BUS S. A.	12,841,672.91	0.00	3,210,418.23	2,209,706.56	-202,426.56	875,045.58	5,085,094.38	5,104,146.11	0.00	0.00	0.00	0.00	29,123,657.22
BUENOS AIRES	PILAR	30-70790289-9	RUTA BUS SA	5,968,191.61	0.00	1,492,047.90	1,238,640.74	-142,668.43	280,012.09	2,222,401.52	2,349,957.90	0.00	0.00	0.00	0.00	13,408,583.33
BUENOS AIRES	PILAR	30-71009265-2	EMPRESA MONTERREY S.R.L.	752,886.16	0.00	188,221.54	506,270.57	-55,271.56	141,511.39	467,890.61	425,320.60	0.00	0.00	0.00	0.00	2,426,829.32
BUENOS AIRES	PILAR	30-71140342-2	EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.	1,399,187.36	0.00	349,796.84	318,771.19	1,019.22	87,168.39	914,375.69	652,442.72	0.00	0.00	0.00	0.00	3,722,761.40
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	1,225,906.52	0.00	306,476.63	414,589.51	-30,355.03	103,096.94	614,103.74	559,686.39	0.00	0.00	0.00	0.00	3,193,504.71
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	14,485,434.52	0.00	3,621,358.63	3,308,332.30	-265,165.38	1,215,424.58	5,614,422.72	5,945,709.07	0.00	0.00	0.00	0.00	33,925,516.44
BUENOS AIRES	PROV	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	11,669,461.38	0.00	2,917,365.34	3,157,605.26	-289,472.73	1,469,456.02	6,030,308.98	5,302,878.91	0.00	0.00	0.00	0.00	30,257,603.16
BUENOS AIRES	PROV	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	10,110,038.40	0.00	2,527,509.60	2,217,035.07	-261,260.49	404,886.84	2,876,918.69	3,798,464.72	0.00	0.00	0.00	0.00	21,673,592.84
BUENOS AIRES	PROV	30-54622322-8	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	3,977,974.87	0.00	994,493.72	1,090,368.35	-455.50	638,538.97	1,355,580.43	1,712,006.43	0.00	0.00	0.00	0.00	9,768,507.27
BUENOS AIRES	PROV	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	12,828,486.65	0.00	3,207,121.66	3,809,432.78	-276,852.96	1,402,815.71	7,105,927.53	5,966,347.92	0.00	0.00	0.00	0.00	34,043,279.28
BUENOS AIRES	PROV	30-54622438-0	LA CABAÑA S.A.	36,554,118.06	0.00	9,138,529.52	8,952,231.62	-680,639.26	3,812,339.61	14,858,845.94	15,435,027.92	0.00	0.00	0.00	0.00	88,070,453.40
BUENOS AIRES	PROV	30-54622469-0	EXPRESO LOMAS S.A.	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	PROV	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	25,806,611.27	0.00	6,451,652.82	6,485,935.87	-586,037.59	2,044,631.41	11,227,291.02	10,928,893.02	0.00	0.00	0.00	0.00	62,358,977.81
BUENOS AIRES	PROV	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	61,835,435.59	0.00	15,458,858.90	14,276,730.25	-1,659,700.39	5,959,505.71	23,596,208.42	25,386,745.68	0.00	0.00	0.00	0.00	144,853,784.16
BUENOS AIRES	PROV	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	3,372,352.57	0.00	843,088.14	617,247.49	26,956.80	365,416.20	652,083.33	1,248,893.22	0.00	0.00	0.00	0.00	7,126,037.76
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	28,845,534.63	0.00	7,211,383.66	6,505,847.87	-756,119.01	3,236,636.84	11,933,644.28	12,107,597.26	0.00	0.00	0.00	0.00	69,084,525.53
BUENOS AIRES	PROV	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	12,714,002.18	0.00	3,178,500.55	2,624,259.02	-261,189.40	631,789.79	5,255,549.22	5,130,368.66	0.00	0.00	0.00	0.00	29,273,280.02
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	12,826,792.67	0.00	3,206,698.17	2,943,612.52	-336,001.93	500,059.24	4,990,451.25	5,127,967.53	0.00	0.00	0.00	0.00	29,259,579.45
BUENOS AIRES	PROV	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	4,208,874.04	0.00	1,052,218.51	1,179,739.10	-1,876.18	651,023.90	1,886,352.73	1,813,202.77	0.00	0.00	0.00	0.00	10,789,534.88
BUENOS AIRES	PROV	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	4,991,438.15	0.00	1,247,859.54	1,317,783.03	-476,391.47	280,854.46	2,839,638.53	2,155,320.07	0.00	0.00	0.00	0.00	12,356,502.31
BUENOS AIRES	PROV	30-54625024-1	COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	27,837,675.23	0.00	6,959,418.81	7,634,709.74	-129,333.09	3,528,171.39	12,712,606.11	12,440,440.24	0.00	0.00	0.00	0.00	70,983,688.44
BUENOS AIRES	PROV	30-54625291-0	UNION PLATENSE S.R.L.	24,319,050.89	0.00	6,079,762.72	4,653,316.80	-556,960.10	1,113,760.85	8,299,282.12	9,311,919.88	0.00	0.00	0.00	0.00	53,220,133.15
BUENOS AIRES	PROV	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	6,817,686.60	0.00	1,704,421.65	2,402,488.51	-149,549.14	1,055,899.29	2,901,301.66	3,130,602.82	0.00	0.00	0.00	0.00	17,862,851.39
BUENOS AIRES	PROV	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	1,935,066.37	0.00	483,766.59	399,546.46	21,402.14	235,376.43	661,107.69	793,956.46	0.00	0.00	0.00	0.00	4,530,222.14
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O' HIGGINS SAT	3,404,975.03	0.00	851,243.76	1,261,726.39	-101,280.65	571,307.48	1,721,619.61	1,638,288.22	0.00	0.00	0.00	0.00	9,347,879.85
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	12,559,156.94	0.00	3,139,789.24	2,452,530.95	-80,557.64	1,162,765.04	4,135,456.32	4,965,942.43	0.00	0.00	0.00	0.00	28,335,083.28
BUENOS AIRES	PROV	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	6,961,425.89	0.00	1,740,356.47	1,588,527.97	-19,066.38	911,659.00	3,616,672.11	3,144,909.70	0.00	0.00	0.00	0.00	17,944,484.76
BUENOS AIRES	PROV	30-54633692-8	EXPRESO NUEVE DE JULIO S.A.	13,108,224.58	0.00	3,277,056.15	3,195,898.02	-341,612.05	1,278,332.11	5,575,572.73	5,544,862.70	0.00	0.00	0.00	0.00	31,638,334.25
BUENOS AIRES	PROV	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	0.00	2,084,249.40	521,062.35	462,106.66	107,620.17	280,705.96	1,111,565.26	970,553.33	0.00	0.00	0.00	0.00	5,537,863.13
BUENOS AIRES	PROV	30-54634336-3	TRANSPORTES VILLA BOSCH S.A.C. E I.	6,164,054.36	0.00	1,541,013.59	1,788,600.70	-84,097.94	671,634.33	3,413,957.54	2,867,722.05	0.00	0.00	0.00	0.00	16,362,884.64
BUENOS AIRES	PROV	30-54634404-1	TRANSPORTE LARRAZABAL CISA	1,291,290.34	0.00	322,822.58	311,419.15	-125,282.22	125,282.22	857,581.76	588,028.45	0.00	-15,921.14	0.00	0.00	3,355,221.14
BUENOS AIRES	PROV	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	12,906,362.49	0.00	3,226,590.62	3,029,331.74	-366,685.68	1,559,813.04	4,770,357.08	5,339,225.97	0.00	0.00	0.00	0.00	30,464,995.26
BUENOS AIRES	PROV	30-54635100-5	EXPRESO VILLA NUEVA S.A.	9,502,640.43	0.00	2,375,660.11	2,791,296.11	-311,988.19	824,224.08	3,345,733.26	3,937,107.73	0.00	0.00	0.00	0.00	22,464,673.53
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA	8,166,804.58	0.00	2,041,701.15	2,277,648.13	-94,782.75	1,015,714.09	3,956,600.11	3,689,783.13	0.00	0.00	0.00	0.00	21,053,468.44
BUENOS AIRES	PROV	30-54636523-5	MICRO OMNIBUS MITRE S.A.	14,504,231.11	0.00	3,626,057.78	4,154,833.34	-502,566.06	2,122,746.40	6,390,057.82	6,437,764.08	0.00	0.00	0.00	0.00	36,733,124.47
BUENOS AIRES	PROV	30-54636585-5	LA PRIMERA DE MARTINEZ S.A.	8,467,989.28	0.00	2,116,997.32	2,568,125.64	-282,762.16	1,248,434.69	4,252,269.50	3,903,849.03	0.00	0.00	0.00	0.00	22,274,903.31
BUENOS AIRES	PROV	30-54641413-9	TRANSPORTE AUTOMOTORES LA PLATA SA	32,334,766.16	0.00	8,083,691.54	9,305,645.39	-1,083,659.94	5,309,152.05	10,052,962.59	16,686,561.25	0.00	0.00	0.00	0.00	80,689,119.04

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	PAGO 4 (Atributo Social)	PAGO 5 (Atributo Social)	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	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 SD PAGO 11	SISTAU AMBA Dto 1122/17 GT PAGO 1	TOTAL
BUENOS AIRES	PROV	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	27,084,343.12	0.00	6,771,085.78	6,674,082.33	178,411.86	2,906,373.45	12,995,797.75	11,807,618.66	0.00	0.00	0.00	0.00	68,417,712.95
BUENOS AIRES	PROV	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	3,445,912.08	0.00	861,478.02	897,638.63	221,072.82	648,082.33	1,853,569.63	1,684,647.62	0.00	0.00	0.00	0.00	9,612,401.11
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATACI	34,746,246.57	0.00	8,686,561.64	8,277,499.13	384,735.61	3,879,165.36	15,764,652.55	14,515,313.31	0.00	0.00	0.00	0.00	86,254,174.18
BUENOS AIRES	PROV	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	31,072,223.79	0.00	7,768,055.95	8,251,805.08	-676,321.52	2,708,233.51	13,324,599.62	12,986,980.29	0.00	0.00	0.00	0.00	75,435,576.72
BUENOS AIRES	PROV	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	13,431,339.43	0.00	3,357,834.86	3,014,805.49	-126,356.51	1,343,356.13	4,138,804.87	5,087,361.08	0.00	0.00	0.00	0.00	30,248,145.35
BUENOS AIRES	PROV	30-55484558-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	20,896,218.82	0.00	5,224,054.71	4,230,568.20	-426,982.23	2,160,400.78	7,487,166.05	8,408,928.10	0.00	0.00	0.00	0.00	47,980,354.43
BUENOS AIRES	PROV	30-55484725-7	EMPRESA DEL OESTE S.A. DE TRANSPORTES	38,107,674.26	0.00	9,526,918.57	7,596,883.12	-500,976.13	4,401,080.14	12,401,804.51	15,200,844.20	0.00	0.00	0.00	0.00	86,734,228.67
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	30,938,727.07	0.00	7,734,681.77	9,052,247.26	-689,772.01	3,344,336.48	15,245,356.61	13,945,435.15	0.00	0.00	0.00	0.00	79,571,012.34
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	17,435,298.22	0.00	4,358,824.55	5,069,411.14	-137,638.29	2,373,077.22	6,003,123.78	7,459,195.53	0.00	0.00	0.00	0.00	42,561,292.15
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	13,889,580.46	0.00	3,472,395.12	3,793,486.66	-52,641.00	1,870,042.14	6,111,986.03	6,180,530.50	0.00	0.00	0.00	0.00	35,265,379.91
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	7,014,665.89	0.00	1,753,666.47	2,324,918.16	-251,750.15	876,270.98	3,741,284.76	3,285,049.42	0.00	0.00	0.00	0.00	18,744,105.54
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	3,822,952.44	0.00	955,738.11	1,134,797.68	174,375.04	543,203.56	1,767,658.34	1,784,729.10	0.00	0.00	0.00	0.00	10,183,454.25
BUENOS AIRES	PROV	30-68013871-7	NUEVO IDEAL S.A.	9,580,050.54	0.00	2,395,012.63	1,849,098.50	-169,572.21	873,743.76	3,158,620.99	3,758,477.77	0.00	0.00	0.00	0.00	21,445,431.99
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	7,097,506.54	0.00	1,774,376.63	1,507,402.04	-141,780.89	776,146.41	2,950,806.18	2,854,964.20	0.00	0.00	0.00	0.00	16,819,421.11
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	8,820,790.20	0.00	2,205,197.55	1,804,178.40	5,023.07	803,447.05	3,613,663.07	3,485,399.53	0.00	0.00	0.00	0.00	20,737,698.88
BUENOS AIRES	PROV	30-70790289-9	UTA BUS SA	9,945,785.42	0.00	2,486,446.36	2,526,832.10	-95,637.00	1,319,436.82	3,987,873.89	4,077,938.05	0.00	0.00	0.00	0.00	24,248,674.84
BUENOS AIRES	PROV	30-70854893-2	TRANSPORTES 11 DE JUNIO 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	0.00
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	4,325,401.39	0.00	1,081,350.35	1,309,024.87	-79,932.66	509,567.38	2,327,708.16	2,013,037.89	0.00	0.00	0.00	0.00	11,486,157.40
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	48,589,961.40	0.00	12,147,490.35	11,254,469.29	-588,555.04	6,797,327.43	15,577,282.06	18,962,489.97	0.00	0.00	0.00	0.00	112,740,465.47
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	26,983,799.90	0.00	6,745,949.98	7,833,852.35	-539,702.08	3,281,152.10	11,636,029.18	11,887,479.80	0.00	0.00	0.00	0.00	67,828,561.24
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	29,660,185.08	0.00	7,415,046.27	8,055,738.20	-23,687.52	3,378,002.21	9,537,725.32	12,329,889.53	0.00	0.00	0.00	0.00	70,352,899.09
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	17,997,284.94	0.00	4,499,321.24	3,970,470.67	-229,143.21	1,589,676.90	6,236,173.19	7,238,554.04	0.00	0.00	0.00	0.00	41,302,337.78
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	16,863,512.31	0.00	4,215,878.08	4,894,527.90	-131,707.09	2,401,732.90	9,587,370.01	8,039,154.25	0.00	0.00	0.00	0.00	45,870,468.35
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	3,017,918.20	0.00	754,479.55	1,252,246.25	191,755.11	593,747.33	1,873,919.51	1,632,864.01	0.00	0.00	0.00	0.00	9,316,929.97
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	3,599,557.17	0.00	899,889.29	849,485.59	-56,601.61	268,412.36	1,708,845.23	1,544,787.46	0.00	0.00	0.00	0.00	8,814,375.49
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	2,752,873.68	0.00	688,218.42	887,117.23	-72,690.67	300,263.68	1,336,989.22	1,252,213.96	0.00	0.00	0.00	0.00	7,144,985.53
BUENOS AIRES	QUILMES	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	6,080,141.03	0.00	1,520,035.26	1,665,384.13	335,170.44	644,871.25	2,224,688.70	2,649,936.80	0.00	0.00	0.00	0.00	15,120,227.60
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	7,728,597.80	0.00	1,932,149.45	1,663,041.07	-149,223.06	541,364.07	3,299,439.73	3,190,765.93	0.00	0.00	0.00	0.00	18,206,134.99
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	4,718,472.20	0.00	1,179,618.05	1,491,518.95	215,494.40	538,257.63	2,137,996.54	2,184,788.53	0.00	0.00	0.00	0.00	12,466,146.29
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	10,437,333.80	0.00	2,609,333.45	2,168,034.03	325,440.00	1,325,377.86	3,971,243.85	4,427,812.14	0.00	0.00	0.00	0.00	25,264,575.12
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	8,760,291.37	0.00	2,190,072.84	2,203,154.25	281,768.15	906,491.74	2,966,066.40	3,677,917.01	0.00	0.00	0.00	0.00	20,985,761.75
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	925,359.79	0.00	231,339.95	297,874.73	-172,434.41	80,009.72	482,481.86	391,984.22	0.00	0.00	0.00	0.00	2,236,615.85
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMNIBUS GENERAL PACHECO S.A.	11,615,163.25	0.00	2,903,790.81	2,676,321.44	105,574.08	937,062.29	2,231,788.30	4,349,811.29	0.00	0.00	0.00	0.00	24,819,511.45
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	18,385,931.49	0.00	4,596,482.87	3,502,606.81	489,365.86	1,748,903.08	4,618,256.37	7,085,078.63	0.00	0.00	0.00	0.00	40,426,625.10
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	3,825,603.78	0.00	956,400.94	1,143,396.36	-88,351.02	520,032.18	1,861,096.86	1,746,363.06	0.00	0.00	0.00	0.00	9,964,542.17
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	4,879,396.76	0.00	1,219,849.19	609,948.07	-141,669.11	251,909.12	680,624.55	1,593,762.45	0.00	0.00	0.00	0.00	9,093,821.02
BUENOS AIRES	ZARATE	30-71561637-4	ZARATE TRANSPORTE S.A.P.E.M.	1,285,364.85	0.00	321,341.21	1,005,031.72	-114,272.44	114,272.44	1,468,264.11	851,771.18	0.00	-71,666.92	0.00	0.00	4,860,106.15
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	38,893,067.84	0.00	9,723,266.96	8,705,905.61	-3,672,416.31	2,842,400.21	18,326,724.25	15,899,026.57	0.00	0.00	0.00	0.00	90,717,975.13
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	31,385,811.63	0.00	7,846,452.91	8,743,493.24	-3,472,167.09	3,151,250.38	20,660,731.80	14,517,059.23	0.00	0.00	0.00	0.00	82,832,632.10
JN	JN	30-54577578-2	MODO S.A.	18,356,716.68	0.00	4,589,179.17	3,885,971.94	-1,764,527.86	1,764,527.86	9,006,348.41	7,579,730.12	0.00	-168,898.00	0.00	0.00	43,249,048.31
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	27,080,696.30	0.00	6,770,174.08	6,618,976.70	-2,761,283.67	3,121,460.06	15,077,905.61	11,880,434.93	0.00	0.00	0.00	0.00	67,788,364.02
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	34,229,941.25	0.00	8,557,485.31	8,801,475.54	-3,539,623.06	2,562,895.73	18,291,311.99	14,641,990.94	0.00	0.00	0.00	0.00	83,545,477.69
JN	JN	30-54622391-0	EXPRESO QUILMES SA	23,776,376.64	0.00	5,944,094.16	5,764,791.68	-2,321,314.35	2,140,665.37	14,287,124.30	10,538,244.28	0.00	0.00	0.00	0.00	60,129,982.08
JN	JN	30-54622438-0	LA CABAÑA S.A.	15,940,268.21	0.00	3,985,067.05	4,775,930.16	-2,066,563.46	1,300,877.21	7,810,206.80	6,745,979.52	0.00	0.00	0.00	0.00	38,491,765.49
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	6,188,795.52	0.00	1,547,198.88	1,824,550.83	-787,873.00	946,522.38	2,783,778.58	2,656,881.80	0.00	0.00	0.00	0.00	15,159,854.99
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	31,533,531.77	0.00	7,883,382.94	8,902,245.19	-3,411,537.95	3,649,348.15	19,966,132.75	14,561,159.36	0.00	0.00	0.00	0.00	83,084,262.21

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	PAGO 4 (Atributo Social)	PAGO 5 (Atributo Social)	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	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 SD PAGO 11	SISTAU AMBA Dto 1122/17 GT PAGO 1	TOTAL
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	5,738,536.53	0.00	1,434,634.13	1,531,547.51	-717,339.96	717,339.96	3,329,599.05	2,521,038.83	0.00	-170,605.10	0.00	0.00	14,384,750.95
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	22,327,939.49	0.00	5,581,984.87	5,332,786.31	-2,382,508.16	2,175,089.57	10,481,256.34	9,247,266.54	0.00	0.00	0.00	0.00	52,763,814.96
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	15,170,320.76	0.00	3,792,580.19	2,910,664.19	-1,382,137.15	1,592,499.59	6,656,383.19	6,107,316.04	0.00	0.00	0.00	0.00	34,847,626.82
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	15,498,223.84	0.00	3,874,555.96	3,269,621.00	-1,478,086.34	1,547,842.85	5,448,650.73	5,984,171.71	0.00	0.00	0.00	0.00	34,144,979.76
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	22,830,897.92	0.00	5,707,724.48	5,782,680.05	-2,380,972.86	2,642,071.22	10,462,829.37	9,572,111.41	0.00	0.00	0.00	0.00	54,617,341.60
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	32,100,600.80	0.00	8,025,150.20	8,726,199.62	-4,272,519.41	2,617,741.53	11,918,108.55	12,561,997.27	0.00	0.00	0.00	0.00	71,677,278.55
JN	JN	30-54623134-4	TRANSPORTES COLEGALES SACI	9,859,883.68	0.00	2,464,970.92	2,343,812.81	-1,160,075.43	1,160,075.43	4,241,022.31	3,992,628.08	0.00	-120,851.72	0.00	0.00	22,781,466.08
JN	JN	30-54623141-7	TRANSPORTES NUEVE DE JULIO S.A.	8,985,420.06	0.00	2,246,355.02	1,986,122.06	-975,495.81	975,495.81	4,592,583.45	3,743,102.02	0.00	-195,882.82	0.00	0.00	21,357,699.78
JN	JN	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	22,423,743.55	0.00	5,605,935.89	7,676,954.28	-2,897,865.31	2,485,065.55	14,003,312.97	10,475,643.72	0.00	0.00	0.00	0.00	59,772,790.64
JN	JN	30-54624137-4	TRANSPORTES SANTA FE S.A.C.E.I.	13,765,692.67	0.00	3,441,423.17	3,373,072.21	-1,361,134.39	1,780,612.12	5,032,332.01	5,531,799.53	0.00	0.00	0.00	0.00	31,563,797.33
JN	JN	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	20,901,387.94	0.00	5,225,346.99	3,877,192.74	-1,880,235.82	1,880,235.82	11,893,824.17	8,787,581.49	0.00	-544,427.20	0.00	0.00	50,140,906.13
JN	JN	30-54624694-5	EL PUENTE SAT	19,784,559.37	0.00	4,946,139.84	6,139,313.18	-2,982,503.31	2,248,477.96	10,031,050.38	8,535,495.45	0.00	0.00	0.00	0.00	48,702,532.87
JN	JN	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	43,615,745.45	0.00	10,903,936.36	15,427,148.71	-1,652,024.22	5,444,511.76	22,041,602.90	20,353,445.70	0.00	0.00	0.00	0.00	116,134,366.67
JN	JN	30-54624724-0	GENERAL PUEYREDON S.A.T.C.I	11,621,709.19	0.00	2,905,427.30	2,488,265.44	-1,109,589.65	947,053.26	5,856,922.19	4,825,829.89	0.00	0.00	0.00	0.00	27,535,617.62
JN	JN	30-54625048-9	TRANSPORTES QUIRNO COSTA SACEI.	8,064,936.32	0.00	2,016,234.08	1,987,318.59	-755,791.94	797,351.42	5,323,954.45	3,704,725.62	0.00	0.00	0.00	0.00	21,138,728.54
JN	JN	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	62,188,574.49	0.00	15,547,143.62	12,933,128.22	-3,846,227.16	6,115,434.51	29,395,270.33	25,995,831.35	0.00	0.00	0.00	0.00	148,329,155.38
JN	JN	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	39,795,708.18	0.00	9,948,927.05	9,053,173.23	-3,908,121.63	5,824,197.78	18,767,365.06	16,847,189.01	0.00	-200,360.20	0.00	0.00	96,128,078.49
JN	JN	30-54625321-6	S A EXPRESO SUDOESTE SAES	18,518,955.93	0.00	4,629,738.98	4,622,619.89	-1,928,744.28	1,685,417.70	8,170,286.62	7,585,883.40	0.00	0.00	0.00	0.00	43,284,158.25
JN	JN	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	26,886,038.35	0.00	6,721,509.59	8,446,820.93	-3,389,961.91	2,233,721.58	14,784,324.84	11,832,521.34	0.00	0.00	0.00	0.00	67,514,974.71
JN	JN	30-54625437-9	EXPRESO SAN ISIDRO S.A.T.C.I.F.I.	13,618,456.84	0.00	3,404,614.21	3,056,052.70	-1,207,693.84	1,488,699.19	6,911,666.68	5,795,256.60	0.00	0.00	0.00	0.00	33,067,052.39
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	7,447,368.96	0.00	1,861,842.24	2,239,159.37	-957,532.45	777,481.10	4,066,591.93	3,279,918.62	0.00	0.00	0.00	0.00	18,714,829.77
JN	JN	30-54630419-8	LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA	9,133,424.46	0.00	2,283,356.11	2,553,417.49	-1,282,479.98	1,282,479.98	4,135,314.80	3,770,970.46	0.00	-359,769.51	0.00	0.00	21,516,713.82
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	11,819,189.87	0.00	2,954,797.47	2,142,589.51	-529,195.94	739,440.81	3,000,250.93	4,277,002.94	0.00	0.00	0.00	0.00	24,404,075.58
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	16,728,164.10	0.00	4,182,041.02	4,590,083.52	-1,857,944.33	1,899,188.49	8,145,122.24	7,158,414.20	0.00	0.00	0.00	0.00	40,845,069.23
JN	JN	30-54632965-4	TRANSPORTES SUR NOR CISA	23,840,374.99	0.00	5,960,093.75	5,368,945.82	-2,290,958.67	2,546,355.66	11,176,271.91	9,902,730.23	0.00	0.00	0.00	0.00	56,503,813.69
JN	JN	30-54633333-3	LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE	21,496,986.75	0.00	5,374,246.69	5,116,884.69	-2,279,744.55	2,042,352.57	8,203,839.41	8,490,345.18	0.00	0.00	0.00	0.00	48,444,910.74
JN	JN	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	11,270,763.78	0.00	2,817,690.95	3,787,765.09	-1,374,320.61	1,847,156.54	5,517,968.85	5,071,742.73	0.00	0.00	0.00	0.00	28,938,767.33
JN	JN	30-54633708-8	TRANSPORTES NUEVA CHICAGO C I S A	13,700,327.38	0.00	3,425,081.84	3,621,741.97	-1,368,437.84	1,447,960.84	8,605,593.92	6,254,356.97	0.00	0.00	0.00	0.00	35,686,625.09
JN	JN	30-54633715-0	EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.	13,086,861.82	0.00	3,271,715.45	2,425,878.82	-1,165,037.91	848,245.76	5,137,852.15	5,016,172.17	0.00	0.00	0.00	0.00	28,621,688.25
JN	JN	30-54633739-8	MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI	13,548,389.91	0.00	3,387,097.48	3,955,027.19	-726,763.30	2,641,236.75	5,632,776.32	6,043,024.92	0.00	0.00	0.00	0.00	34,480,789.26
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S.A DE T	7,295,197.58	0.00	1,823,799.39	1,884,813.42	-833,366.72	641,261.15	3,885,699.92	3,123,198.51	0.00	0.00	0.00	0.00	17,820,603.25
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	10,788,793.08	0.00	2,697,198.27	2,567,452.52	-1,088,451.75	1,028,878.76	5,527,786.75	4,573,352.24	0.00	0.00	0.00	0.00	26,095,009.86
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	7,137,114.38	0.00	1,784,278.60	2,204,478.14	-1,138,281.49	1,138,281.49	3,265,696.76	3,036,732.37	0.00	-101,062.60	0.00	0.00	17,327,237.64
JN	JN	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	0.00	10,381,903.98	2,595,476.00	3,136,130.80	-1,332,031.75	1,101,120.58	5,754,699.63	4,597,926.09	0.00	0.00	0.00	0.00	26,235,225.32
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	15,926,296.51	0.00	3,981,574.13	3,283,662.78	-1,338,531.29	1,105,162.15	7,855,458.80	6,547,894.91	0.00	0.00	0.00	0.00	37,361,518.00
JN	JN	30-54634121-2	LINEA 71 S.A.	13,880,393.81	0.00	3,470,098.45	3,700,535.35	-1,587,912.18	1,629,299.36	6,462,882.64	5,855,500.70	0.00	0.00	0.00	0.00	33,410,798.12
JN	JN	30-54634305-3	CARDENAS S.A.	14,578,257.78	0.00	3,644,564.45	3,384,918.71	-1,335,684.49	1,242,409.83	7,532,983.40	6,172,583.06	0.00	0.00	0.00	0.00	35,220,032.74
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL	16,165,359.43	0.00	4,041,339.86	3,795,338.60	-1,499,172.72	1,473,481.93	8,173,494.94	6,831,841.43	0.00	0.00	0.00	0.00	38,981,683.47
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	46,313,154.82	0.00	11,578,288.70	12,916,278.44	-5,265,237.52	4,891,772.47	26,237,025.70	20,542,647.55	0.00	0.00	0.00	0.00	117,213,930.16
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	5,848,071.51	0.00	1,462,017.88	1,933,644.95	-727,246.09	869,594.60	3,795,682.24	2,801,125.08	0.00	0.00	0.00	0.00	15,982,890.19
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	7,998,357.61	0.00	1,999,589.40	2,681,362.63	-1,056,391.36	837,223.78	5,180,996.73	3,748,741.99	0.00	0.00	0.00	0.00	21,389,880.79
JN	JN	30-54635216-8	ETACER SRL	0.00	0.00	175,192.09	148,196.86	30,623.37	0.00	426,244.69	165,804.61	0.00	0.00	0.00	687,601.16	1,633,662.78
JN	JN	30-54636578-2	MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	6,950,622.73	0.00	1,737,655.68	2,157,114.11	-813,830.94	900,829.70	4,327,678.79	3,242,764.89	0.00	0.00	0.00	0.00	18,502,834.96
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATCP	15,492,297.62	0.00	3,873,074.40	2,975,910.23	-1,304,323.35	1,487,229.28	6,349,089.13	6,135,571.43	0.00	0.00	0.00	0.00	35,008,848.73
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	37,173,935.47	0.00	9,293,483.87	9,433,448.63	-4,080,362.86	3,910,431.84	24,576,708.77	17,041,905.48	0.00	-110,443.45	0.00	0.00	97,239,107.76
JN	JN	30-54636783-1	TRANSPORTE LINEA 123 S.A.	5,787,170.13	0.00	1,446,792.53	1,510,006.04	-911,519.44	421,658.52	3,755,698.44	2,552,083.82	0.00	0.00	0.00	0.00	14,561,890.06
JN	JN	30-54640458-3	ATACO NORTE S.A.C.I.	0.00	0.00	183,168.85	169,243.94	20,564.93	0.00	525,878.28	191,006.90	0.00	0.00	0.00	640,180.39	1,730,043.30
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	51,512,593.57	0.00	12,878,148.39	10,882,856.99	-2,085,842.81	4,117,980.63	21,947,830.58	21,091,383.06	0.00	0.00	0.00	0.00	120,344,950.42
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	15,765,568.97	0.00	3,941,392.24	4,569,182.24	-1,809,440.52	1,842,131.61	6,795,669.74	6,609,707.16	0.00	0.00	0.00	0.00	37,714,211.44
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC E I	12,052,709.07	0.00	3,013,177.27	2,374,287.52	-1,109,169.56	919,808.50	5,726,402.33	4,882,658.21	0.00	0.00	0.00	0.00	27,859,873.34
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	0.00	0.00	502,427.80	174,870.68	18,047.81	0.00	1,121,352.95	386,048.59	0.00	0.00	0.00	1,066,967.31	3,269,715.15

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	PAGO 4 (Atributo Social)	PAGO 5 (Atributo Social)	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	SISTAU AMBA Dto 1122/17 SD PAGO 10	SISTAU AMBA Dto 1122/17 SD PAGO 11	SISTAU AMBA Dto 1122/17 GT PAGO 1	TOTAL
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C	9,532,671.31	0.00	2,383,167.83	2,314,150.00	-1,043,740.59	911,473.31	5,153,562.23	4,090,897.87	0.00	0.00	0.00	0.00	23,342,181.95
JN	JN	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	15,993,598.25	0.00	3,998,399.56	5,020,261.43	-1,914,906.18	1,839,044.11	8,827,030.71	7,174,728.43	0.00	0.00	0.00	0.00	40,938,156.31
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y DE S.	16,963,750.89	0.00	4,240,937.72	3,673,008.01	-779,473.55	2,508,225.92	5,980,068.27	6,924,634.92	0.00	0.00	0.00	0.00	39,511,152.18
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	31,022,018.10	0.00	7,755,504.52	6,141,838.42	-2,626,284.49	3,078,489.24	17,460,749.51	13,241,349.85	0.00	-520,080.69	0.00	0.00	75,553,584.46
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	0.00	0.00	605,682.73	1,680,858.67	-758,423.77	0.00	732,669.16	802,747.29	0.00	0.00	0.00	3,200,901.94	7,781,283.56
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	8,973,777.92	0.00	2,243,444.48	2,168,581.91	-926,065.71	926,065.71	4,203,438.53	3,732,508.87	0.00	-24,495.24	0.00	0.00	21,297,256.47
JN	JN	30-56835256-0	LINEA 17 S.A.	15,010,414.98	0.00	3,752,603.75	3,217,502.24	-1,394,581.24	1,393,923.24	7,158,919.78	6,191,991.33	0.00	0.00	0.00	0.00	35,330,774.08
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	16,600,573.70	0.00	4,150,143.43	3,861,536.91	-1,946,281.96	2,044,798.75	6,699,869.04	6,674,760.97	0.00	0.00	0.00	0.00	38,085,400.83
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	49,203,600.04	0.00	12,300,900.01	11,782,259.29	-4,958,648.24	4,420,688.31	23,350,512.25	20,421,103.73	0.00	0.00	0.00	0.00	116,520,415.38
JN	JN	30-57189536-2	LINEA 22 S.A.	8,190,636.95	0.00	2,047,659.24	1,857,397.22	-872,529.39	693,687.68	3,074,111.45	3,185,579.67	0.00	0.00	0.00	0.00	18,176,542.83
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	8,990,751.23	0.00	2,247,687.81	2,180,566.59	-917,091.66	917,091.66	4,413,279.76	3,758,035.61	0.00	-147,411.94	0.00	0.00	21,442,909.05
JN	JN	30-57196699-5	LINEA 10 S.A.	9,601,188.26	0.00	2,400,297.06	2,263,901.33	-992,064.90	718,064.06	4,682,377.46	3,968,174.69	0.00	0.00	0.00	0.00	22,641,937.96
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	5,920,698.99	0.00	1,480,174.75	1,562,860.38	-958,737.39	512,548.40	3,603,506.48	2,575,723.47	0.00	0.00	0.00	0.00	14,696,775.07
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A	0.00	0.00	36,122.10	95,083.78	69,475.72	0.00	76,942.97	58,995.22	0.00	0.00	0.00	325,612.03	662,231.82
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	15,269,879.26	0.00	3,817,469.81	2,924,732.32	-1,114,336.89	1,464,828.50	8,467,217.12	6,551,330.40	0.00	0.00	0.00	0.00	37,381,120.52
JN	JN	30-62554374-2	PEHUENCHE S.A.	0.00	0.00	352,507.59	505,134.64	233,196.76	0.00	676,675.95	375,596.92	0.00	0.00	0.00	1,849,410.01	3,992,521.86
JN	JN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	4,066,533.88	0.00	1,016,633.47	974,405.41	-425,816.00	508,875.64	2,152,412.28	1,762,271.99	0.00	0.00	0.00	0.00	10,055,316.67
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	0.00	0.00	114,798.48	1,920.32	-131.49	0.00	189,278.86	64,996.56	0.00	0.00	0.00	154,434.48	525,297.22
JN	JN	30-69638589-7	EL NUEVO HALCON SA	28,725,165.03	0.00	7,181,291.26	7,772,792.26	-3,128,593.75	2,588,856.34	15,784,705.34	12,521,396.00	0.00	0.00	0.00	0.00	71,445,612.48
JN	JN	30-69967283-8	UNION TRANSPORTISTAS DE EMPRESAS S.A.	8,262,955.79	0.00	2,065,738.95	2,221,382.85	-933,108.34	915,770.96	4,180,985.51	3,551,666.71	0.00	0.00	0.00	0.00	20,265,392.43
JN	JN	30-70087642-6	ROCARAZA SA	25,978,157.64	0.00	6,494,539.41	6,949,058.97	-2,687,593.74	2,898,006.29	14,151,045.96	11,428,933.09	0.00	0.00	0.00	0.00	65,212,147.61
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	6,978,688.95	0.00	1,744,672.24	2,000,071.04	-1,270,713.80	437,974.62	3,317,873.60	2,806,820.41	0.00	0.00	0.00	0.00	16,015,387.04
JN	JN	30-70395396-0	DUVI S.A.	21,550,627.63	0.00	5,387,656.91	5,110,262.03	-2,273,184.02	1,793,433.65	9,767,129.93	8,783,884.30	0.00	0.00	0.00	0.00	50,119,810.42
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	7,189,519.72	0.00	1,797,379.93	1,805,904.67	-1,136,010.14	489,748.02	3,552,134.82	2,910,968.87	0.00	0.00	0.00	0.00	16,609,645.89
JN	JN	30-70778883-2	ERSA URBANO S.A.	0.00	23,362,684.93	6,253,073.85	5,382,247.94	-2,333,360.75	1,935,848.16	12,135,216.53	9,931,338.52	0.00	0.00	0.00	924,705.00	57,591,754.18
JN	JN	30-70818819-7	BUENOS AIRES BUS S.A.	5,723,461.10	0.00	1,430,865.28	1,753,270.79	-1,062,075.09	332,022.51	3,611,568.35	2,505,186.50	0.00	0.00	0.00	0.00	14,294,299.43
JN	JN	30-70986829-9	TRANSPORTES 1° DE SEPTIEMBRE SA	6,584,164.78	0.00	1,646,041.19	1,236,990.81	-565,894.75	581,001.46	2,978,725.35	2,647,968.63	0.00	0.00	0.00	0.00	15,108,997.47
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	12,143,420.64	0.00	3,035,855.16	2,605,881.95	-1,054,739.10	1,108,362.90	5,528,207.14	4,965,485.10	0.00	0.00	0.00	0.00	28,332,473.79
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	13,025,296.31	0.00	4,122,208.38	6,796,322.32	-29,413.61	1,160,147.10	7,245,826.56	6,868,082.25	0.00	0.00	0.00	3,992,128.27	43,180,597.58
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	15,433,205.69	0.00	3,858,301.42	3,733,713.74	-1,613,571.25	1,552,521.88	6,102,090.95	6,176,580.77	0.00	0.00	0.00	0.00	35,242,843.20
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	55,720,850.57	0.00	13,930,212.64	14,288,646.36	-5,999,607.58	7,826,808.95	28,161,849.63	24,198,120.58	0.00	-55,251.94	0.00	0.00	138,071,629.20
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	10,581,479.31	0.00	2,645,369.83	2,295,412.58	-1,576,713.26	476,985.83	1,099,727.43	0.00	-1,789,610.30	0.00	0.00	0.00	13,732,651.41
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	33,156,764.62	0.00	8,289,191.16	8,709,628.55	-3,674,977.68	3,851,188.21	19,972,056.62	14,848,736.82	0.00	-427,442.94	0.00	0.00	84,725,145.36
JN	JN	33-70223426-9	NUDO SA	30,788,670.29	0.00	7,697,167.57	7,122,574.22	-3,121,218.21	3,310,739.41	19,345,339.01	13,754,179.79	0.00	-417,720.33	0.00	0.00	78,479,731.76
				2,980,535,150.09	35,828,838.31	757,339,183.65	760,587,370.20	-169,948,062.73	313,049,315.77	1,381,351,407.60	1,283,308,327.04	-1,789,610.30	-4,014,611.70	-60,730.16	12,841,940.59	7,349,028,518.36