

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 SD PAGO 12	SISTAU AMBA Dto 1122/17 GT PAGO 1	SISTAU AMBA Dto 1122/17 GT PAGO 2	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	1,197,628.85	0.00	0.00	9,776,793.81
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	4,666,666.11	0.00	0.00	30,029,334.28
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	2,024,832.63	0.00	0.00	21,445,665.78
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	2,951,907.72	0.00	0.00	17,514,945.07
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	606,030.61	0.00	0.00	3,072,609.13
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	2,892,998.10	0.00	0.00	12,218,086.72
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	5,984,187.02	0.00	0.00	31,066,240.80
BUENOS AIRES	BRANDSEN	30-70986951-4	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	962,206.68	0.00	240,561.67	145,721.55	-78,449.83	78,449.83	683,619.60	416,499.59	0.00	-21,472.58	-24,393.42	207,839.44	0.00	0.00	2,610,572.53
BUENOS AIRES	CAMPANA	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA	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	212,009.08	0.00	0.00	1,029,070.26
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	450,196.99	0.00	0.00	1,169,676.07
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	1,169,533.38	0.00	292,363.34	172,079.58	-683.25	16,490.69	641,965.05	487,000.87	0.00	0.00	0.00	451,365.27	0.00	0.00	3,230,134.94
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	360,854.78	0.00	0.00	798,716.42
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	40,735.20	0.00	0.00	1,682,117.16
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	2,191,230.85	0.00	0.00	12,607,372.51
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	2,575,005.64	0.00	0.00	12,470,736.63
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	7,626,066.61	0.00	0.00	47,331,506.30
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	680,527.78	0.00	0.00	3,306,345.79
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	9,929,029.60	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	8,224,535.03	0.00	0.00	30,902,981.20
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	670,991.98	0.00	0.00	6,282,052.45
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	1,218,126.38	0.00	0.00	9,278,400.19
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	6,628,931.77	0.00	0.00	36,831,259.71
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	3,030,732.45	0.00	0.00	18,426,573.20
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	8,822,497.31	0.00	0.00	36,274,190.57
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	56,251.79	0.00	0.00	875,836.32
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	524,167.18	0.00	0.00	9,919,120.86
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	3,652,623.78	0.00	0.00	26,004,179.30
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	7,845,469.87	0.00	0.00	27,886,306.91
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	5,289,180.61	0.00	0.00	29,646,529.11
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	1,082,470.33	0.00	0.00	15,649,619.54
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	8,128,007.20	0.00	0.00	35,655,127.34
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	19,035,088.38	0.00	0.00	83,827,148.17
BUENOS AIRES	LA PLATA	30-54666659-2	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	3,063,422.94	0.00	0.00	13,668,891.46
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	14,670,721.61	0.00	0.00	65,469,074.70
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	12,075,002.06	0.00	0.00	48,566,170.97
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	9,068,193.80	0.00	0.00	37,652,408.16
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	1,683,587.46	0.00	0.00	8,249,477.62
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	416,018.93	0.00	0.00	3,112,004.61
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	2,862,284.42	0.00	0.00	13,616,657.82
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	1,290,854.05	0.00	0.00	8,073,847.56
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	2,358,045.93	0.00	0.00	15,931,504.84
BUENOS AIRES	LANUS	30-70805898-6	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	953,466.71	0.00	0.00	4,873,947.23
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	879,351.01	0.00	0.00	2,671,548.42
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	13,476,610.25	0.00	0.00	70,147,986.12
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	15,267,354.24	0.00	0.00	76,991,287.29
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	1,888,717.41	0.00	0.00	10,333,196.98
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	4,751,855.08	0.00	1,187,888.77	1,383,786.95	-450,266.00	450,426.00	2,								

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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	10,827,907.91	0.00	0.00	45,121,411.48
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	9,826,361.68	0.00	0.00	39,598,343.37
BUENOS AIRES	MORON	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	15,216,171.95	0.00	0.00	98,611,233.41
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	1,875,304.39	0.00	0.00	9,620,058.84
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	6,888,182.45	0.00	1,722,054.61	1,426,401.83	-243,116.40	532,733.17	2,059,234.80	2,631,914.81	0.00	0.00	0.00	4,597,388.70	0.00	0.00	19,614,784.97
BUENOS AIRES	PILAR	30-54661590-8	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	7,385,496.15	0.00	0.00	34,227,315.05
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	3,736,834.17	0.00	0.00	18,431,330.03
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	6,969,000.48	0.00	0.00	36,092,657.70
BUENOS AIRES	PILAR	30-70790289-9	RUJA BUS S.A.	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	3,540,736.88	0.00	0.00	16,949,320.21
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	138,777.47	0.00	0.00	2,565,606.79
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	624,869.99	0.00	0.00	4,347,631.40
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	1,225,906.52	0.00	308,476.63	414,589.51	-30,355.03	103,096.94	614,103.74	559,886.39	0.00	0.00	0.00	667,832.72	0.00	0.00	3,861,337.43
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	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	9,506,472.28	0.00	0.00	43,431,988.73
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	5,456,977.53	0.00	0.00	35,714,580.70
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	5,959,992.25	0.00	0.00	27,633,585.09
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	2,571,538.71	0.00	0.00	12,340,045.97
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	3,336,727.03	0.00	0.00	37,380,006.31
BUENOS AIRES	PROV	30-54622438-0	LA CABAÑA S.A.	36,554,118.06	0.00	9,138,522.62	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	20,239,088.79	0.00	0.00	108,309,542.19
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	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	11,494,143.75	0.00	0.00	73,853,121.56
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	33,846,094.78	0.00	0.00	178,699,878.95
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	3,506,044.61	0.00	0.00	10,632,082.37
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	28,845,534.63	0.00	7,211,338.66	6,505,847.87	-756,119.01	3,236,636.84	12,107,597.26	12,107,597.26	0.00	0.00	0.00	15,601,199.69	0.00	0.00	84,685,725.22
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	6,715,795.30	0.00	0.00	35,989,075.32
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	12,826,792.67	0.00	3,208,698.17	2,943,612.52	-336,001.93	500,059.24	4,990,451.25	5,127,967.53	0.00	0.00	0.00	5,753,932.95	0.00	0.00	35,013,512.40
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	2,631,886.86	0.00	0.00	13,421,421.74
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	1,308,702.29	0.00	0.00	13,665,204.60
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	15,135,114.36	0.00	0.00	86,118,802.80
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	14,055,837.74	0.00	0.00	67,275,970.90
BUENOS AIRES	PROV	30-54625451-4	COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	6,187,686.60	0.00	1,704,421.65	2,402,488.51	-149,549.14	1,055,899.29	2,901,301.66	3,310,602.82	0.00	0.00	0.00	2,662,834.89	0.00	0.00	20,525,686.28
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	1,600,079.65	0.00	0.00	6,130,301.80
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O'HIGGINS SAT	3,404,975.03	0.00	851,243.74	1,261,726.39	-101,280.65	571,307.48	1,721,619.61	1,638,288.22	0.00	0.00	0.00	1,457,669.54	0.00	0.00	10,805,549.39
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	12,559,156.94	0.00	3,139,798.24	2,452,530.95	-80,557.64	1,162,765.04	4,965,942.43	4,965,942.43	0.00	0.00	0.00	6,487,593.57	0.00	0.00	34,802,676.85
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	3,613,766.10	0.00	0.00	21,558,250.87
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	6,205,514.62	0.00	0.00	37,843,848.87
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	1,683,290.08	0.00	0.00	7,221,153.22
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	3,627,476.19	0.00	0.00	19,990,360.82
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	0.00	-15,921.14	416,501.53	0.00	0.00	3,771,722.67
BUENOS AIRES	PROV	30-54634473-4	MICROMINIBUS 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	9,792,026.41	0.00	0.00	40,257,021.67
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	5,386,470.11	0.00	0.00	27,851,143.64
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA	8,166,804.84	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	4,280,568.40	0.00	0.00	25,334,036.84
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	6,611,175.91	0.00	0.00	43,344,300.38
BUENOS AIRES	PROV</																	

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 SD PAGO 12	SISTAU AMBA Dto 1122/17 GT PAGO 1	SISTAU AMBA Dto 1122/17 GT PAGO 2	TOTAL
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	3,172,004.32	0.00	0.00	21,916,109.86
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	2,502,049.39	0.00	0.00	12,685,503.64
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	4,183,556.68	0.00	0.00	25,628,988.67
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	5,236,910.06	0.00	0.00	22,056,331.18
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	6,062,059.03	0.00	0.00	26,799,757.91
BUENOS AIRES	PROV	30-70790289-9	RUITA BUS SA	9,945,785.42	0.00	2,486,446.36	2,526,832.10	-95,637.80	1,319,436.82	3,987,873.89	4,077,938.05	0.00	0.00	0.00	5,913,248.18	0.00	0.00	30,161,923.02
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	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	2,749,509.49	0.00	0.00	14,235,666.89
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	30,133,747.91	0.00	0.00	142,874,213.37
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	12,040,567.95	0.00	0.00	79,869,129.19
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	29,660,185.08	0.00	7,415,066.27	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	13,418,739.82	0.00	0.00	83,771,638.90
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	6,238,173.19	7,238,554.04	0.00	0.00	0.00	8,228,122.24	0.00	0.00	49,530,460.01
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	7,204,728.66	0.00	0.00	53,075,197.02
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	319,698.12	0.00	0.00	9,636,629.09
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	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	2,065,118.77	0.00	0.00	10,879,494.25
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	1,515,346.78	0.00	0.00	8,660,332.31
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	4,227,496.57	0.00	0.00	19,347,724.17
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	5,258,113.17	0.00	0.00	23,464,248.16
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	2,755,089.47	0.00	0.00	15,221,235.76
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMINIBUS 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	9,976,704.21	0.00	0.00	35,241,279.34
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	6,848,057.80	0.00	0.00	27,833,819.55
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	724,161.67	0.00	0.00	2,960,777.52
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	8,023,648.17	0.00	0.00	32,843,159.62
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	13,405,459.41	0.00	0.00	53,832,084.51
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	2,777,705.67	0.00	0.00	12,742,247.84
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	2,987,130.31	0.00	0.00	12,080,951.33
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	0.00	-71,666.92	0.00	0.00	0.00	4,860,106.15
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	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	14,287,797.48	0.00	0.00	105,005,772.61
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	18,141,307.20	0.00	0.00	100,973,939.30
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	0.00	-168,898.00	0.00	0.00	0.00	53,493,287.46
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RICHARDO 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	16,309,320.26	0.00	0.00	84,097,684.27
JN	JN	30-54623346-5	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	16,079,170.05	0.00	0.00	99,624,647.74
JN	JN	30-54623391-0	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	6,054,603.96	0.00	0.00	66,184,586.04
JN	JN	30-54622438-0	LA CABANA S.A.	15,940,269.21	0.00	3,985,067.05	4,775,830.16	-2,066,563.46	1,300,877.21	7,810,206.80	6,745,979.52	0.00	0.00	0.00	11,091,481.71	0.00	0.00	49,583,247.21
JN	JN	30-54622820-4	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	4,198,418.36	0.00	0.00	19,358,271.35
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	18,199,979.06	0.00	0.00	101,284,241.27
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	0.00	-170,605.10	0.00	0.00	0.00	17,409,928.57
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	15,189,800.04	0.00	0.00	67,953,615.01
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	6,656,389.19	6,107,316.04	0.00	0.00	0.00	7,878,094.79	0.00	0.00	42,725,721.60
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	10,832,984.61	0.00	0.00	44,977,964.37
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	16,158,602.72	0.00	0.00	70,775,944.32
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	23,256,753.53	0.00	0.00	94,934,032.09
JN	JN	30-54623134-4	TRANSPORTES COLEGALES SACI	9,859,883.68	0.00	2,4												

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 SD PAGO 12	SISTAU AMBA Dto 1122/17 GT PAGO 1	SISTAU AMBA Dto 1122/17 GT PAGO 2	TOTAL
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	8,919,526.88	0.00	0.00	41,986,579.27
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	5,731,034.93	0.00	0.00	24,445,864.70
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	6,136,688.45	0.00	0.00	27,653,402.27
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	11,796,195.70	0.00	0.00	36,200,271.28
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	16,728,184.10	0.00	4,182,041.22	4,590,083.52	-1,857,944.33	1,899,188.49	5,122,122.24	7,158,414.20	0.00	0.00	0.00	8,440,696.64	0.00	0.00	49,285,765.87
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	7,657,147.60	0.00	0.00	64,160,961.28
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	13,549,514.35	0.00	0.00	61,994,425.09
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	10,465,850.63	0.00	0.00	39,404,617.96
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	9,136,539.48	0.00	0.00	44,823,164.57
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	6,524,733.34	0.00	0.00	35,146,421.58
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	14,869,821.31	0.00	0.00	49,350,610.57
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	3,847,138.41	0.00	0.00	21,667,741.66
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	6,493,770.19	0.00	0.00	32,788,780.05
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	3,555,106.26	0.00	0.00	20,882,346.90
JN	JN	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	0.00	10,381,903.98	2,955,476.00	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	6,840,774.28	0.00	0.00	33,076,000.11
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	6,757,268.02	0.00	0.00	44,118,786.02
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	6,911,792.00	0.00	0.00	40,322,590.12
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	5,387,929.37	0.00	0.00	40,607,962.11
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	5,997,444.37	0.00	0.00	44,979,127.84
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	23,191,461.49	0.00	0.00	140,405,391.65
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	5,848,071.51	0.00	1,462,011.88	1,933,644.95	-727,246.09	869,594.60	3,975,682.24	2,801,125.08	0.00	0.00	0.00	2,334,953.81	0.00	0.00	18,317,843.99
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	5,543,251.02	0.00	0.00	26,933,131.81
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	861,618.27	687,601.16	-687,601.16	1,807,679.89
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	4,849,567.81	0.00	0.00	23,352,402.77
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATPC	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	9,367,169.87	0.00	0.00	44,376,018.60
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	14,709,379.04	0.00	0.00	111,948,486.80
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	3,555,698.44	2,552,083.82	0.00	0.00	0.00	2,142,998.02	0.00	0.00	16,704,888.07
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	1,153,560.24	640,180.39	-640,180.39	2,243,423.17
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	51,512,593.97	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	36,493,756.65	0.00	0.00	156,838,706.07
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	11,115,074.01	0.00	0.00	48,829,285.45
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC E I	12,052,709.07	0.00	3,013,117.27	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	7,845,689.19	0.00	0.00	35,705,562.53
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	876,634.58	1,066,967.31	-1,066,967.31	3,079,382.42
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A	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	5,553,935.24	0.00	0.00	28,896,117.19
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	7,963,264.09	0.00	0.00	48,901,420.40
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	18,157,687.93	0.00	0.00	57,668,840.11
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	15,140,697.53	0.00	0.00	90,694,281.99
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	6,137,602.57	3,200,901.94	-3,200,901.94	10,717,984.20
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	6,248,579.53	0.00	0.00	27,545,836.00
JN	JN	30-56835256-0	LINEA 17 S.A.	15,010,414.98	0.00	3,752,603.73	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	9,333,544.12	0.00	0.00	44,664,318.20
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	8,885,630.93	0.00	0.00	47,971,031.76
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	24,211,799.11	0.00	0.00	140,732,214.49
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	5,816,801.38	0.00	0.00	23,993,344.21
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	6,331,060.98	0.00	0.00	27,773,970.03
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	4,837,288.18	0.00	0.00	27,479,226.14
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	2,143,358.94	0.00	0.00	16,840,134.01
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	373,201.25	325,612.03	-325,61	

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 SD PAGO 12	SISTAU AMBA Dto 1122/17 GT PAGO 1	SISTAU AMBA Dto 1122/17 GT PAGO 2	TOTAL
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	20,526,526.18	3,992,128.27	-3,992,128.27	59,714,995.49
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	7,148,635.47	0.00	0.00	42,391,478.68
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	28,833,910.67	0.00	0.00	166,905,539.88
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	19,320,480.59	0.00	0.00	33,053,132.00
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	15,234,260.08	0.00	0.00	99,959,405.45
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	15,837,488.11	0.00	0.00	94,317,219.87
				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	1,728,091,502.24	12,841,940.59	-12,841,940.59	9,064,278,080.01