

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 Pago 3)	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 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	8,579,164.96
BUENOS AIRES	ALMIRANTE BROWN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR	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	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	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	14,563,037.35
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-6	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	2,466,578.52
BUENOS AIRES	AVELLANEDA	33-54661071-1	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	9,325,088.62
BUENOS AIRES	BERAZATEGUI	30-52726217-9	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	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	2,448,599.09
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	817,789.96
BUENOS AIRES	CAMPANA	30-69225833-3	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	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	487,800.00	0.00	2,778,769.67
BUENOS AIRES	CANUELAS	30-54632033-3	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	460,438.51
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	1,641,381.96
BUENOS AIRES	ESCOBAR	30-68679471-1	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	10,416,141.66
BUENOS AIRES	ESCOBAR	30-69225833-3	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	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	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	2,625,818.01
BUENOS AIRES	EZEIZA	30-69305982-2	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	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	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	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	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	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	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	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	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	22,351,555.52
BUENOS AIRES	LA MATANZA	30-54622438-3	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	20,040,837.03
BUENOS AIRES	LA MATANZA	30-54622964-6	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	4,200,678.54	4,268,813.65	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	14,567,149.21
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACI EI	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	27,527,120.14
BUENOS AIRES	LA MATANZA	30-68013871-1	EMPRESA LINEA DOSCIENTOS DIECISEIS S.A DE TRANSPORTES	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	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	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	50,798,353.09
BUENOS AIRES	LA PLATA	30-54625291-1	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	36,491,168.91
BUENOS AIRES	LA PLATA	30-70729904-3	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	28,584,214.36
BUENOS AIRES	LA PLATA	30-71501182-2	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	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	2,695,985.68
BUENOS AIRES	LANUS	30-54641925-1	MICRO OMNIBUS AVENIDA S.A.	3,970,163.45	0.00	992,540.86	1,061,837.94	38,755.32	401,619.58	2,403,659.15	1,884,787.09	0.00	10,754,374.40
BUENOS AIRES	LANUS	30-57197043-5	5 DE AGOSTO S.R.L.	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	6,782,993.51
BUENOS AIRES	LANUS	30-58039052-2	MICROOMNIBUS ESTE S.A.	5,084,253.62	0.00	1,266,063.41	1,575,826.48	-163,981.96	739,742.70	2,172,701.04	2,378,853.62	0.00	13,573,458.92
BUENOS AIRES	LANUS	30-70805898-8	EL URBANO S.R.L.	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	3,920,480.52
BUENOS AIRES	LOBOS	33-62854085-5	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	1,832,506.87
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	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	61,723,993.04
BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-6	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	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	12,170,021.73
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	305,205.86	1,320,491.88	1,266,687.63	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	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	34,293,503.56
BUENOS AIRES	MERLO	33-71582800-0	C.O.S.A. COMPANIA DE TRANSPORTE VIA RURAL 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	29,771,981.69
BUENOS AIRES	MORON	33-54634954-4	TRANSPORTES LA PERLITA S.A.	3,139,936.05	0.00	794,984.01	11,469,767.74	1,672,948.15	3,583,458.99	12,128,337.20	14,615,629.33	0.00	83,395,061.44
BUENOS AIRES	MORON	30-54622438-3	LA CABAÑA S.A.	3,170,427.44	0.00	792,606.76	718,726.44	-95,107.76	329,306.35	1,445,465.52	1,357,328.10	0.00	7,774,754.45
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	15,017,396.27
BUENOS AIRES	PILAR	30-54661590-0	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	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	14,694,495.85
BUENOS AIRES	PILAR	30-70743778-8	PILAR BUS S. A.	12,841,672.61	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	29,123,657.22
BUENOS AIRES	PILAR	30-70790289-8	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	13,408,583.33
BUENOS AIRES	PILAR	30-71009265-5	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	2,426,829.62
BUENOS AIRES	PILAR	30-71140342-1	EMPRES										

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 Interado)	SISTAU AMBA Dto 1122/17 SD PAGO 8	SISTAU AMBA Dto 1122/17 SD PAGO 9	SISTAU AMBA Dto 1122/17 GT PAGO 1	TOTAL
BUENOS AIRES	PROV	30-54636523	MICRO OMNIBUS MITRE S.A.	14,504,231.11	0.00	3,126,057.78	4,154,833.34	-502,566.06	2,122,746.40	6,390,057.82	6,343,784.08	0.00	36,733,124.47
BUENOS AIRES	PROV	30-54636585	LA PRIMERA DE MARTINEZ S.A.	8,467,989.28	0.00	2,166,997.32	2,568,125.64	-282,762.16	1,248,434.69	2,452,269.50	9,937,649.03	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	80,689,119.04
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	68,417,712.95
BUENOS AIRES	PROV	30-54641925	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	9,612,401.11
BUENOS AIRES	PROV	30-54650008	LA NUEVA METROPOL SATACI	34,746,246.57	0.00	6,866,561.64	8,277,499.13	384,735.61	3,879,165.36	15,764,652.55	14,515,313.31	0.00	86,254,174.18
BUENOS AIRES	PROV	30-54653274	COMPANIA LA ISLEÑA S.R.L.	31,072,223.49	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	75,435,576.72
BUENOS AIRES	PROV	30-54661590	LA CENTRAL DE ESCOBAR S.A.	13,431,339.73	0.00	3,357,834.86	3,014,805.49	-1,327,856.11	1,343,356.13	4,139,804.87	5,087,361.08	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	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	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	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	42,561,292.15
BUENOS AIRES	PROV	30-63898233-9	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	6,111,968.03	6,180,530.50	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	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	10,183,454.25
BUENOS AIRES	PROV	30-68013871-1	NUOVO 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	21,445,431.99
BUENOS AIRES	PROV	30-68679471-1	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	16,819,421.11
BUENOS AIRES	PROV	30-69225833-3	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	20,737,698.88
BUENOS AIRES	PROV	30-70790289-9	RUJA 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	24,248,674.84
BUENOS AIRES	PROV	30-70854893-3	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
BUENOS AIRES	PROV	33-54625454-S	TRANSPORTES JOSE HERNANDEZ	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	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	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	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	-23,887.52	3,378,002.21	9,537,725.32	12,329,889.53	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	41,302,337.78
BUENOS AIRES	PROV	33-54661071-1	GENERAL TOMAS GUIDO S.A.C.I.F.	16,863,512.31	0.00	4,218,878.08	4,894,527.90	-131,707.09	2,401,732.90	9,581,700.01	8,039,154.25	0.00	45,870,468.35
BUENOS AIRES	PROV	33-56815582-2	TRANSPORTES SAN JUAN BAUTISTA SA	3,017,918.20	0.00	754,479.55	1,252,246.25	-191,755.11	593,747.33	1,873,915.51	1,632,864.01	0.00	9,316,929.97
BUENOS AIRES	QUILMES	30-52276217-7	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	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	8,814,375.49
BUENOS AIRES	QUILMES	30-54622889-9	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	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	15,120,227.60
BUENOS AIRES	QUILMES	30-54635100-8	EXPRESO VILLA NUEVA S.A.	7,728,928.00	0.00	1,932,149.45	1,663,041.07	-14,229.06	541,364.07	3,299,439.73	3,190,796.93	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	12,466,146.29
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	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	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	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	24,819,511.45
BUENOS AIRES	TIGRE	30-69225833-3	MICRO OMNIBUS TIGRE S.A.	18,385,931.49	0.00	4,596,482.87	3,502,606.81	486,256.86	1,748,903.08	4,618,256.37	7,085,078.63	0.00	40,426,625.11
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	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	9,093,821.02
BUENOS AIRES	ZARATE	30-71561637-7	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	851,177.01	0.00	4,931,773.07
BUENOS AIRES	JN	30-52276217-7	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	38,893,067.84	0.00	9,723,266.96	8,705,905.61	-3,672,416.31	2,842,400.21	18,326,214.35	15,899,026.57	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	82,832,632.10
JN	JN	30-54577578-5	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	43,417,946.31
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	67,788,364.02
JN	JN	30-54622346-6	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	83,545,477.69
JN	JN	30-54622391-1	EXPRESO QUILMES SA	23,776,376.64	0.00	5,944,094.16	5,764,791.68	-1,221,314.35	2,140,665.37	12,287,124.30	10,538,244.28	0.00	60,129,982.08
JN	JN	30-54622438-8	LA CABAÑA S.A.	15,940,268.21	0.00	3,985,067.05	4,775,930.12	-2,066,563.46	1,300,877.21	7,810,206.80	6,745,979.52	0.00	38,491,765.49
JN	JN	30-54622520-5	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	15,159,854.94
JN	JN	30-54622575-0	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	31,533,531.77	0.00	7,883,382.94	8,902,245.19	-3,411,537.95	3,946,348.15	19,966,132.75	14,561,159.36	0.00	83,084,262.21
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	14,555,356.05
JN	JN	30-54622810-0	BERNARDINO RIVADAVIA S.A.T.A.	22,327,939.49	0.00	5,581,984.87	5,332,786.31	-2,382,508.16	1,575,089.57	10,481,256.34	9,247,266.54	0.00	52,763,814.96
JN	JN	30-54622827-7	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	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	34,144,979.76
JN	JN	30-54622919-S	TRANSPORTES AUTOMOTORES CALLAO SA	22,830,897.82	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	54,617,311.50
JN	JN	30-54622964-6	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	71,677,278.65
JN	JN	30-54623134-4	TRANSPORTES COLEGIALES 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	22,902,317.80
JN	JN	30-54623141-1	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	4,547,583.45	3,743,105.02	0.00	21,553,582.61
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	59,772,790.64
JN	JN	30-54624137-7	TRANSPORTES SANTA FE S.A.C.E.I.	13,765,692.67									

SISTAU AMBA Dto 1122/17 - Abril de 2020													Pago Nº 215 del 1/4/2020 al 30/4/2020	
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 GT PAGO 1	TOTAL	
JN	JN	30-54650008-	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	120,344,950.42	
JN	JN	30-54657207-	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	37,714,211.44	
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA S A C 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	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	1,066,967.31	3,269,715.15	
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	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	40,938,156.31	
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y D E 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	39,511,152.18	
JN	JN	30-55665485-	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	76,073,665.16	
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	3,200,901.94	7,781,283.56	
JN	JN	30-56796685-	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	21,321,751.71	
JN	JN	30-56835256-	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	35,330,774.08	
JN	JN	30-56844599-	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	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	116,520,415.38	
JN	JN	30-57189536-	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	18,176,542.83	
JN	JN	30-57190196-	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	21,590,320.99	
JN	JN	30-57196699-	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	22,641,937.96	
JN	JN	30-57196927-	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	14,696,775.07	
JN	JN	30-59033015-	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	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	37,381,120.52	
JN	JN	30-62554374-	PEHUENCHE S.A.	0.00	0.00	352,507.59	505,134.64	233,196.76	0.00	676,675.95	375,596.92	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	10,055,316.67	
JN	JN	30-68784108-	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	154,434.48	525,297.22	
JN	JN	30-69638589-	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	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	20,265,392.43	
JN	JN	30-70087642-	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	65,212,147.61	
JN	JN	30-70228513-	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	16,015,387.04	
JN	JN	30-70395396-	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	50,119,810.42	
JN	JN	30-70554911-	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	16,609,645.89	
JN	JN	30-70778883-	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	924,705.00	57,591,754.18	
JN	JN	30-70818819-	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	14,294,299.43	
JN	JN	30-70986829-	TRANSPORTES 1º 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	2,847,968.63	0.00	15,108,997.47	
JN	JN	33-54568440-	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	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	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	35,242,843.20	
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	55,720,850.57	0.00	13,930,212.64	14,288,846.36	-5,999,607.58	7,826,808.95	28,161,849.63	24,198,120.58	0.00	138,126,881.15	
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	0.00	15,522,261.71	
JN	JN	33-54661071-	GENERAL TOMAS GUIDO S.A.C.I.F.	33,156,764.62	0.00	8,289,191.16	8,709,828.55	-3,674,977.68	3,851,188.21	19,972,056.62	14,848,736.82	0.00	85,152,588.30	
JN	JN	33-70223426-	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	78,897,452.10	
				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	#####	#####	12,841,940.59	7,354,893,470.52	