

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO SD 4 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO SD 5 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 6	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 (Diferencia de Recaudacion)	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	952,779.72	1,397,364.42	0.00	1,005,932.54	1,135,565.96	2,976,056.45	0.00	0.00	-1,828,862.29	-49,264.86	27,361.40	0.00	321,332.28	5,938,265.62
BUENOS AIRES	ALMIRANTE BROWN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	2,220,980.18	6,136,095.12	0.00	3,048,980.46	2,555,512.23	5,039,368.02	0.00	0.00	-2,809,308.33	-61,385.23	311,415.96	0.00	847,784.59	17,289,442.98
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	1,824,522.50	3,237,403.82	0.00	3,015,967.77	2,605,729.41	4,861,162.76	0.00	0.00	-4,812,239.05	-15,825.93	275,603.38	0.00	848,529.30	11,840,853.95
BUENOS AIRES	ALMIRANTE BROWN	30-71596259-0	AUTOBUSES BUENOS AIRES SRL TRANSPORTE LARRAZABAL CISA UNION TRANSITORIA UT	1,335,848.12	2,924,590.82	0.00	2,361,938.26	1,594,175.57	2,711,745.47	0.00	0.00	-1,889,063.40	-138,620.30	-41,002.91	0.00	539,559.45	9,399,171.09
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	263,576.64	452,677.38	0.00	296,944.54	342,739.08	779,309.23	0.00	0.00	-422,610.12	-14,408.68	13,302.88	0.00	84,899.65	1,796,430.59
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	691,916.54	3,488,014.32	0.00	628,953.50	536,203.07	1,428,292.50	0.00	0.00	360,285.98	-64,221.03	35,297.55	0.00	281,431.95	7,386,174.38
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	1,776,217.76	8,559,320.86	0.00	1,813,577.99	1,117,755.74	3,684,856.53	0.00	0.00	1,186,940.17	-125,982.55	199,284.29	0.00	571,071.55	18,783,042.34
BUENOS AIRES	BRANDESEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	80,347.19	975,566.20	0.00	11,553.58	10,789.29	461,318.06	0.00	0.00	123,526.13	4.48	46,397.59	0.00	29,050.49	1,738,553.01
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	60,338.49	384,001.18	0.00	65,178.48	11,457.47	98,600.10	0.00	0.00	105,676.94	-4,948.45	8,425.71	0.00	23,232.24	751,962.15
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	134,233.67	1,321,601.46	0.00	120,986.02	23,453.50	124,381.62	0.00	0.00	554,987.29	0.00	-12,994.99	0.00	47,583.71	2,314,232.28
BUENOS AIRES	CANUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	30,689.42	236,800.42	0.00	5,218.72	8,506.23	160,360.19	0.00	0.00	21,707.61	93.08	12,898.09	0.00	11,606.41	487,880.16
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	161,832.60	230,178.34	0.00	178,327.22	107,203.92	508,117.67	0.00	0.00	-297,731.35	-9,004.59	4,749.31	0.00	59,643.48	943,316.60
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	735,652.08	2,707,949.76	0.00	770,190.68	613,211.71	2,362,289.92	0.00	0.00	-76,478.07	-56,009.38	67,141.74	0.00	259,389.28	7,383,337.72
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	703,280.16	3,353,498.57	0.00	723,871.79	433,248.16	1,363,061.52	0.00	0.00	733,628.75	-49,976.89	83,995.62	0.00	192,439.84	7,537,047.51
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	2,976,616.34	11,221,323.78	0.00	5,513,366.83	3,745,619.67	5,406,616.63	0.00	0.00	-2,646,965.00	-1,252,273.59	694,882.71	0.00	1,520,700.78	27,179,888.15
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	121,871.75	1,081,561.39	0.00	18,795.10	20,117.84	751,886.22	0.00	0.00	139,597.99	370.21	59,405.58	0.00	33,069.37	2,226,675.46
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	1,454,525.19	8,187,727.45	0.00	2,598,788.16	1,725,296.95	1,948,925.62	0.00	0.00	1,263,246.21	-5,036.79	334,239.88	0.00	758,258.87	18,265,971.53
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	484,095.33	1,584,563.21	0.00	452,057.43	296,538.58	997,878.96	0.00	0.00	-109,806.16	-26,926.92	37,287.96	0.00	143,174.66	3,858,862.83
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	707,874.39	2,158,519.68	0.00	719,810.63	528,503.73	1,584,585.67	0.00	0.00	-350,236.68	-41,689.63	50,051.65	0.00	220,247.19	5,577,666.63
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	1,958,336.91	10,284,440.52	0.00	1,990,242.00	1,649,858.05	3,786,343.74	0.00	0.00	1,754,744.00	-141,442.45	251,069.45	0.00	592,449.34	22,126,041.56
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	1,195,020.94	5,152,572.88	0.00	1,205,761.91	417,678.25	2,546,063.01	0.00	0.00	223,816.28	-71,930.39	117,660.01	0.00	337,446.57	11,124,089.46
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	1,776,944.47	9,934,690.58	0.00	3,012,933.36	1,345,435.00	1,223,699.83	0.00	0.00	2,952,465.33	6,046.69	563,721.46	0.00	674,563.25	21,490,499.96
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	40,611.05	248,778.40	0.00	32,763.43	17,016.55	42,655.04	0.00	0.00	47,719.53	-2,711.95	2,209.05	0.00	12,454.48	441,495.58
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	846,300.88	1,847,339.69	0.00	867,940.11	673,350.13	2,039,364.05	0.00	0.00	-688,479.10	-45,734.25	49,624.31	0.00	215,610.20	5,805,316.03
BUENOS AIRES	JOSE C. PAZ	30-65858353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	1,646,932.31	4,287,502.31	0.00	2,873,581.90	1,509,663.88	2,565,664.97	0.00	0.00	-613,852.65	-8,828.17	341,276.23	0.00	545,509.68	13,147,450.46
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	1,390,025.94	7,696,239.45	0.00	2,339,545.96	1,062,918.71	847,153.61	0.00	0.00	1,851,887.28	2,180.85	315,986.10	0.00	581,569.37	16,087,507.27
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	1,384,357.50	7,664,692.05	0.00	2,471,101.18	1,594,541.15	1,017,412.00	0.00	0.00	2,234,375.06	-15,952.18	435,611.29	0.00	588,468.66	17,374,606.72
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	873,446.19	3,897,727.84	0.00	-407,054.65	407,054.65	0.00	0.00	0.00	-2,355,961.69	-16,778.27	6,890,377.79	0.00	281,275.13	9,370,446.99
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	1,878,145.62	9,470,229.50	0.00	3,086,899.61	1,756,753.56	1,633,706.35	0.00	0.00	2,331,248.59	-14,296.19	382,664.25	0.00	744,373.89	21,269,724.57
BUENOS AIRES	LA MATANZA	30-68013871-7	NUEVO IDEAL S.A.	3,751,669.08	22,121,444.76	0.00	6,837,959.25	4,087,549.81	1,305,033.65	0.00	0.00	6,908,706.96	1,212,027.56	1,286,658.31	0.00	1,605,762.17	49,116,811.55
BUENOS AIRES	LA PLATA	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	613,619.20	4,317,060.98	0.00	591,485.30	246,580.70	915,896.17	0.00	0.00	1,184,607.77	-48,053.24	95,362.29	0.00	181,304.95	8,097,664.12
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	2,828,262.70	19,472,869.25	0.00	4,519,623.23	1,370,261.53	749,618.63	0.00	0.00	5,595,455.00	892,086.69	986,145.13	0.00	1,113,788.77	37,528,110.93
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	2,141,766.30	15,060,696.47	0.00	2,225,771.37	1,211,733.87	4,190,663.98	0.00	0.00	3,787,569.09	-184,027.83	329,572.36	0.00	801,418.33	29,565,163.93
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	1,423,659.07	11,471,598.52	0.00	2,377,516.21	979,563.42	180,886.53	0.00	0.00	3,917,283.66	5,111.63	429,472.62	0.00	649,546.39	21,434,438.04
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	339,139.96	2,532,616.80	0.00	360,434.66	171,834.71	561,491.37	0.00	0.00	745,685.08	-28,231.97	58,266.62	0.00	109,347.17	4,850,584.41
BUENOS AIRES	LANUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	322,124.00	399,084.04	0.00	326,240.89	404,771.76	94,1453.70	0.00	0.00	-590,740.23	-17,026.80	-775.47	0.00	109,038.82	1,894,170.71
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	891,023.70	3,642,347.35	0.00	897,850.06	749,360.63	2,097,774.84	0.00	0.00	169,595.83	-76,521.49	58,470.64	0.00	279,534.19	8,709,435.74
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	521,883.79	1,873,880.73	0.00	566,878.29	573,714.28	1,368,771.27	0.00	0.00	-90,149.57	-36,164.36	-187,414.50	0.00	179,007.56	4,770,407.50
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	1,077,835.56	3,554,071.30	0.00	1,155,373.49	1,201,254.61	3,194,611.56	0.00	0.00	-836,258.30	-72,928.36	84,170.38	0.00	389,518.42	9,747,648.65
BUENOS AIRES	LANUS	30-70805889-6	EL URBANO SRL	306,493.51	1,202,728.33	0.00	336,380.83	278,795.79	787,137.13	0.00	0.00	-35,885.17	-26,051.88	-18,902.33	0.00	107,625.23	2,948,321.46
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	95,937.01	826,222.21	0.00	105,948.83	4,349.24	254,137.12	0.00	0.00	216,177.75	-9,219.20	17,972.04	0.00	42,072.48	1,553,597.48
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-7	EMPRESA MICROOMNIBUS LARROQUEL 548	520,854.94	1,070,787.52	0.00	510,368.68	750,167.61	1,612,467.76	0.00	0.00	-886,377.57	-30,331.22	26,915.68	0.00	185,441.13	3,760,294.52
BUENOS AIRES	LOMAS DE ZAMORA	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	337,948.17	337,948.17
BUENOS AIRES	LOMAS DE ZAMORA	30-69305982-4	EMPRESA J.M. EZEIZA 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	239,426.09	239,426.09
BUENOS AIRES	LOMAS DE ZAMORA	30-70949454															

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BUENOS AIRES	MERLO	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	2,134,708.97	12,102,209.06	0.00	3,421,878.32	2,132,822.34	1,154,875.59	0.00	0.00	2,432,461.05	3,875.36	650,862.30	0.00	878,409.21	24,912,102.19
BUENOS AIRES	MERLO	33-71528200-9	C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA	1,494,004.01	11,591,281.47	0.00	2,504,838.43	1,498,231.79	0.00	0.00	0.00	4,296,425.54	14,570.89	595,652.07	0.00	638,019.50	22,633,023.71
BUENOS AIRES	MORENO	33-54634954-9	TRANSPORTES LA PERLITA S.A.	6,818,537.69	20,654,952.78	0.00	12,971,998.83	5,402,016.23	8,962,444.25	0.00	0.00	-2,134,535.14	-1,574,162.80	1,422,405.98	0.00	2,753,564.34	55,277,222.15
BUENOS AIRES	MORON	30-54622438-0	LA CABANA S.A.	506,819.96	2,634,919.47	0.00	527,932.13	529,687.52	1,073,708.84	0.00	0.00	472,193.31	-38,294.91	41,924.51	0.00	151,412.15	5,900,302.96
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	911,558.12	5,538,724.70	0.00	993,317.36	853,781.91	1,969,400.27	0.00	0.00	1,306,022.80	-89,551.68	144,271.84	0.00	322,559.68	11,950,084.99
BUENOS AIRES	PILAR	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	1,360,906.33	11,174,016.55	0.00	1,457,288.19	1,092,360.52	1,934,257.29	0.00	0.00	3,906,904.13	-126,401.92	269,625.20	0.00	440,944.40	21,509,900.71
BUENOS AIRES	PILAR	30-60589091-8	EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.	871,340.94	5,685,943.11	0.00	906,333.22	494,433.35	1,428,879.37	0.00	0.00	1,607,945.17	-85,705.06	-56,488.07	0.00	268,344.30	11,121,026.33
BUENOS AIRES	PILAR	30-70743778-9	PILAR BUS S. A.	1,478,332.04	10,905,750.53	0.00	1,603,103.93	1,242,658.52	3,065,702.38	0.00	0.00	3,484,523.65	-136,258.95	270,141.30	0.00	489,231.75	22,403,185.14
BUENOS AIRES	PILAR	30-70790289-0	RUTA BUS SA	756,225.73	5,040,639.39	0.00	802,030.29	349,899.35	1,210,787.84	0.00	0.00	1,458,433.61	-57,859.98	227,098.22	0.00	227,098.22	9,908,737.36
BUENOS AIRES	PILAR	30-71009265-2	EMPRESA MONTERREY S.R.L.	326,150.03	309,475.05	0.00	332,355.77	220,549.68	775,817.34	0.00	0.00	-482,735.37	-14,403.01	8,877.06	0.00	88,489.35	1,564,515.89
BUENOS AIRES	PILAR	30-71140342-2	EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.	215,381.45	1,329,680.52	0.00	209,699.86	110,308.51	311,951.25	0.00	0.00	301,117.36	-15,982.84	-87,292.88	0.00	61,537.59	2,438,401.38
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	256,986.28	1,151,462.81	0.00	278,152.28	163,259.00	340,915.37	0.00	0.00	87,328.75	-15,792.59	7,415.69	0.00	69,482.29	2,339,209.87
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	2,249,650.30	12,541,921.21	0.00	2,800,930.02	1,848,004.02	2,915,576.39	0.00	0.00	2,645,518.60	3,390.23	682,737.45	0.00	969,386.19	26,657,114.40
BUENOS AIRES	PROV	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	2,153,977.41	7,704,257.84	0.00	2,461,846.57	2,525,570.95	6,680,194.79	0.00	0.00	-54,796.26	2,609.97	554,700.97	0.00	831,358.24	22,859,720.49
BUENOS AIRES	PROV	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	1,312,324.27	8,106,612.81	0.00	1,544,838.24	643,484.74	1,262,920.16	0.00	0.00	2,122,820.78	672.22	417,349.67	0.00	508,471.28	15,919,494.16
BUENOS AIRES	PROV	30-54622322-8	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	694,932.46	3,115,794.17	0.00	1,110,630.93	1,072,944.99	758,954.67	0.00	0.00	-4,967.31	-65.70	153,279.22	0.00	310,291.23	7,211,794.66
BUENOS AIRES	PROV	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	2,364,295.90	9,731,117.11	0.00	2,788,138.44	1,963,787.58	4,184,647.37	0.00	0.00	309,799.67	-1,761.89	594,000.67	0.00	942,332.46	22,876,357.33
BUENOS AIRES	PROV	30-54622438-0	LA CABANA S.A.	5,889,509.78	29,284,810.97	0.00	7,521,263.16	6,182,814.97	8,809,511.53	0.00	0.00	4,531,201.27	-6,869.81	1,208,473.81	0.00	2,510,134.08	65,930,849.77
BUENOS AIRES	PROV	30-54622469-0	EXPRESO LOMAS S.A.	0.00	0.00	965,984.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,444.47	1,029,429.42
BUENOS AIRES	PROV	30-54622667-7	LA FLOR DE LUJAN 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	34,748.22	34,748.22
BUENOS AIRES	PROV	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	4,258,338.67	20,388,390.43	0.00	5,067,740.56	3,185,680.40	6,806,882.46	0.00	0.00	2,942,161.30	946.09	1,187,168.29	0.00	1,696,608.42	45,533,896.62
BUENOS AIRES	PROV	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	9,075,417.75	49,209,505.61	0.00	11,430,674.74	9,850,221.76	14,161,821.16	0.00	0.00	10,662,842.25	9,453.43	2,903,153.33	0.00	3,599,870.09	110,902,960.12
BUENOS AIRES	PROV	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	484,916.76	3,358,592.25	0.00	851,223.87	726,356.52	151,916.25	0.00	0.00	1,084,346.06	-70.33	131,731.57	0.00	222,562.61	7,011,575.55
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	4,247,340.07	22,553,018.09	0.00	5,184,730.38	5,230,669.27	7,335,161.07	0.00	0.00	3,541,239.82	-9,846.29	1,338,373.64	0.00	1,900,102.88	51,410,788.93
BUENOS AIRES	PROV	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	1,680,875.72	10,783,804.23	0.00	2,048,049.30	999,527.96	2,468,406.02	0.00	0.00	2,644,386.23	2,382.79	574,165.64	0.00	755,842.73	21,957,440.62
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	1,818,402.50	10,408,017.80	0.00	2,114,177.14	752,984.42	2,509,764.32	0.00	0.00	2,092,414.53	5,606.81	492,047.83	0.00	778,456.31	20,982,871.66
BUENOS AIRES	PROV	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	823,512.23	3,780,462.05	0.00	919,185.29	960,455.13	762,185.19	0.00	0.00	417,560.93	-273,436.06	205,142.24	0.00	333,459.56	7,908,526.55
BUENOS AIRES	PROV	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	900,135.14	4,222,525.20	0.00	303,335.75	406,574.57	1,773,014.52	0.00	0.00	564,463.03	-55,102.39	225,879.94	0.00	194,960.12	8,535,785.88
BUENOS AIRES	PROV	30-54625024-1	COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	4,912,593.02	21,974,370.98	0.00	6,445,219.06	5,470,986.78	7,830,333.43	0.00	0.00	1,150,563.90	3,369.52	1,273,988.34	0.00	2,018,665.35	51,080,090.38
BUENOS AIRES	PROV	30-54625291-0	UNION PLATENSE S.R.L.	3,049,391.10	20,924,122.02	0.00	3,458,047.27	1,736,584.71	2,973,120.71	0.00	0.00	5,137,492.31	17,964.36	1,038,156.19	0.00	1,427,730.86	39,762,609.54
BUENOS AIRES	PROV	30-54625451-4	COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	1,505,440.39	4,417,647.22	0.00	1,857,207.84	1,105,459.11	2,812,586.30	0.00	0.00	-705,883.33	-6,203.97	322,505.97	0.00	549,491.33	12,459,248.86
BUENOS AIRES	PROV	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	317,132.59	1,871,274.12	0.00	473,496.64	418,066.64	146,834.99	0.00	0.00	295,441.48	-9,916.98	29,772.97	0.00	161,666.13	3,703,768.59
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O'HIGGINS SAT	807,085.65	2,221,285.65	0.00	1,041,556.44	909,248.84	2,033,520.92	0.00	0.00	-1,041,698.96	-3,738.94	166,098.96	0.00	360,337.12	6,493,695.69
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	1,505,920.24	10,082,719.18	0.00	1,923,431.30	1,656,508.42	606,698.00	0.00	0.00	2,638,278.06	2,395.83	474,726.58	0.00	651,511.98	19,542,189.59
BUENOS AIRES	PROV	30-54632396-5	EMPRESA MONTE GRANDE S.A. LINEA 501	1,135,030.47	5,778,726.83	0.00	1,298,579.66	1,443,236.38	1,673,872.76	0.00	0.00	176,891.37	1,464.34	307,801.83	0.00	584,722.27	12,400,325.92
BUENOS AIRES	PROV	30-54633692-8	EXPRESO NUEVE DE JULIO S.A.	2,095,715.03	10,387,522.41	0.00	2,477,980.94	2,005,087.11	3,524,223.62	0.00	0.00	1,220,598.48	377.50	604,340.86	0.00	888,463.85	23,204,309.81
BUENOS AIRES	PROV	30-54634060-7	MICROOMNIBUS SAavedra SAtaci	389,575.82	2,195,663.21	0.00	597,990.74	505,553.34	121,179.77	0.00	0.00	466,089.35	-297.66	98,068.93	0.00	190,770.37	4,564,593.87
BUENOS AIRES	PROV	30-54634336-3	TRANSPORTES VILLA BOSCH S.A.C. E.I.	1,226,001.39	5,161,778.08	0.00	1,504,435.53	1,074,980.07	2,362,539.08	0.00	0.00	-142,012.85	-1,373.88	311,372.56	0.00	515,060.80	12,012,780.79
BUENOS AIRES	PROV	30-54634404-1	TRANSPORTE LARRAZABAL CISA	228,184.37	1,163,179.57	0.00	59,899.66	179,682.91	607,237.06	0.00	0.00	109,915.83	-1,304.57	16,489.51	0.00	55,099.44	2,418,383.78
BUENOS AIRES	PROV	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	2,001,974.60	10,413,616.92	0.00	2,443,257.30	2,451,659.54	3,199,272.08	0.00	0.00	1,536,201.40	-575.01	613,635.04	0.00	942,739.85	23,601,781.71
BUENOS AIRES	PROV	30-54635100-5	EXPRESO VILLA NUEVA S.A.	1,724,699.58	7,001,095.84	0.00	2,272,146.44	1,300,884.28	3,327,480.32	0.00	0.00	526,663.83	-198.98	127,993.95	0.00	681,630.56	16,962,395.82
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA	1,576,726.92	6,457,766.81	0.00	1,971,308.15	1,638,020.74	2,746,760.19	0.00	0.00	436,000.00	1,486.51	412,740.07	0.00	591,658.48	15,832,467.87
BUENOS AIRES	PROV	30-54636523-5	MICRO OMNIBUS MITRE S.A.	2,731,390.82	10,777,396.44	0.00	3,529,884.84	3,508,781.68	6,374,748.58	0.00	0.00	-740,583.40	-5,080.53	611,225.65	0.00	1,105,681.65	27,893,445.73
BUENOS AIRES	PROV	30-54636585-5	LA PRIMERA DE MARTINEZ S.A.	1,724,722.69	6,732,285.57	0.00	2,052,093.47	2,090,149.09	4,045,316.88	0.00	0.00	-1,423,105					

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 PAGO SD 4 (Atributo Social)	SISTAU AMBA Dto 1122/17 PAGO SD 5 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 6	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 (Diferencia de Recaudacion)	TOTAL
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	927,071.49	3,170,290.37	0.00	1,582,268.42	964,502.15	1,115,867.65	0.00	0.00	200,288.20	-2,765.42	180,624.90	0.00	400,210.77	8,538,358.53
BUENOS AIRES	PROV	30-68013871-7	NUEVO IDEAL S.A.	1,061,787.38	6,814,386.37	0.00	1,281,801.44	1,168,847.56	1,024,612.84	0.00	0.00	2,258,441.42	6,607.03	379,015.53	0.00	404,033.94	14,399,533.51
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	1,210,563.72	5,897,458.39	0.00	1,379,457.43	1,324,584.74	2,596,264.87	0.00	0.00	916,656.55	-422,372.82	359,144.89	0.00	495,216.81	13,756,974.59
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	1,336,832.46	7,581,693.69	0.00	1,677,702.41	1,249,660.39	2,163,053.20	0.00	0.00	1,132,238.28	511,916.51	268,582.58	0.00	690,775.34	16,612,454.87
BUENOS AIRES	PROV	30-70790289-9	RUTA BUS SA	1,564,443.74	8,015,335.43	0.00	1,997,981.34	1,800,428.02	2,516,730.55	0.00	0.00	1,062,402.24	56,796.10	473,588.84	0.00	621,983.26	18,109,689.52
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	893,446.73	3,645,833.43	0.00	1,095,245.26	801,360.24	1,629,877.08	0.00	0.00	-81,564.29	-1,783.42	156,817.44	0.00	361,221.32	8,500,453.79
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	7,871,107.13	40,007,067.29	0.00	9,459,110.85	10,548,272.20	9,502,136.17	0.00	0.00	5,307,021.33	742,229.93	2,322,471.66	0.00	3,180,145.34	88,939,561.90
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	4,980,308.80	19,906,842.94	0.00	6,228,297.49	5,188,262.47	8,468,702.51	0.00	0.00	19,128.84	-6,027.43	1,203,208.17	0.00	2,007,022.01	47,995,745.80
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	4,703,896.40	20,771,781.34	0.00	7,258,026.23	4,837,638.38	5,222,598.87	0.00	0.00	2,630,820.88	-6,429.90	750,964.12	0.00	1,887,989.88	48,057,286.19
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	2,378,616.29	13,782,284.00	0.00	3,012,206.97	2,176,989.77	1,689,269.99	0.00	0.00	3,583,726.18	10,270.49	-6,257.98	0.00	992,157.32	27,619,263.03
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	3,287,244.36	12,499,422.91	0.00	4,081,804.47	3,767,356.86	6,336,082.04	0.00	0.00	-889,743.23	-2,350.88	796,393.33	0.00	1,321,017.71	31,197,227.56
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	809,571.57	2,099,797.53	0.00	1,261,647.30	927,603.81	1,247,063.28	0.00	0.00	-896,028.47	-3,376.33	-134,093.44	0.00	363,706.56	5,675,891.80
BUENOS AIRES	PUNTA INDIO	30-71456617-9	EMP. TTES. PARQUE COSTERO DEL SUR 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
BUENOS AIRES	PUNTA INDIO	30-71456617-9	EMP. TTES. PARQUE COSTERO DEL SUR 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
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	584,460.30	2,990,744.75	0.00	597,483.73	388,312.94	1,156,671.57	0.00	0.00	524,823.70	-49,804.19	-98,579.21	0.00	199,689.48	6,293,803.06
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	605,999.15	2,074,803.80	0.00	636,781.35	481,182.70	1,453,110.92	0.00	0.00	-167,212.98	-37,669.51	51,105.89	0.00	186,126.06	5,284,227.39
BUENOS AIRES	QUILMES	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	1,056,084.59	4,666,092.53	0.00	1,821,184.92	948,672.29	1,232,006.74	0.00	0.00	537,102.75	295.56	285,627.69	0.00	432,893.20	10,979,960.26
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	1,194,810.50	7,118,945.26	0.00	1,164,263.44	823,667.41	2,105,591.34	0.00	0.00	1,451,968.31	-89,722.33	-185,430.06	0.00	411,090.12	13,995,183.99
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	986,379.51	3,457,185.56	0.00	1,689,828.91	846,997.90	1,520,931.16	0.00	0.00	-441,286.22	-11,432.34	116,657.12	0.00	453,064.55	8,618,326.15
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	1,603,417.87	9,493,187.20	0.00	2,986,251.99	2,394,169.85	1,718,650.72	0.00	0.00	1,535,549.64	101,620.76	552,048.35	0.00	825,707.87	21,210,604.25
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	1,424,937.44	7,342,625.58	0.00	2,535,187.49	1,464,047.11	1,199,251.68	0.00	0.00	1,499,418.40	1,004.50	430,510.05	0.00	518,441.72	16,415,423.97
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	200,990.96	1,002,045.34	0.00	44,645.02	196,560.38	754,383.46	0.00	0.00	-25,780.84	1,656.82	60,527.35	0.00	48,452.53	2,283,481.03
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMNIBUS GENERAL PACHECO S.A.	1,616,731.57	8,441,085.16	0.00	2,743,795.85	1,485,496.07	1,304,673.23	0.00	0.00	1,703,495.55	-47,427.98	233,092.46	0.00	743,675.62	18,224,617.54
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	2,326,263.57	13,806,138.24	0.00	4,103,445.98	2,749,252.37	849,641.83	0.00	0.00	3,961,220.58	655,282.31	791,941.87	0.00	1,234,536.58	30,477,723.33
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	806,229.46	3,008,449.00	0.00	911,865.02	854,660.57	1,966,563.14	0.00	0.00	108,917.61	-54,288.16	83,739.69	0.00	233,559.55	7,919,715.88
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	334,083.61	3,733,885.25	0.00	405,500.64	368,101.88	683,761.02	0.00	0.00	1,690,197.76	-40,228.25	98,602.76	0.00	107,942.30	7,381,846.97
BUENOS AIRES	ZARATE	30-71561637-4	ZARATE TRANSPORTE S.A.P.E.M.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,731,633.56	701.48	0.00	2,732,335.03	
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	5,567,102.90	30,733,551.64	0.00	2,752,774.07	4,434,107.60	15,095,907.68	3,745,044.22	0.00	0.00	1,243,546.89	0.00	1,133,930.52	1,959,997.62	66,665,963.15
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	6,503,069.87	29,094,159.27	0.00	2,389,358.33	5,166,095.98	16,603,619.12	3,477,460.21	0.00	26,912.16	-1,624,056.28	0.00	1,261,032.71	1,715,943.51	64,613,594.88
JN	JN	30-54577578-2	MODO S.A.	2,624,209.24	14,707,794.15	0.00	881,015.42	2,356,594.09	6,712,672.05	1,718,805.94	0.00	18,768.04	1,007,177.08	262,521.72	0.00	1,088,413.75	31,377,971.48
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	4,701,302.27	22,606,770.79	0.00	1,820,792.34	5,014,809.08	11,900,730.43	2,939,529.15	0.00	12,124.44	-675,670.14	161,217.11	582,225.52	1,876,921.97	50,940,752.96
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	5,873,688.94	28,060,977.35	0.00	2,151,527.69	3,852,676.85	14,802,168.48	3,175,517.25	0.00	0.00	1,136,713.52	0.00	1,643,750.82	1,489,072.61	62,186,093.50
JN	JN	30-54622391-0	EXPRESO QUILMES SA	3,894,018.00	19,519,863.63	0.00	1,657,508.79	3,230,928.46	9,668,428.11	2,354,248.62	0.00	13,148.78	-856,548.40	0.00	-35,552.18	1,375,136.53	40,821,180.33
JN	JN	30-54622438-0	LA CABAÑA S.A.	3,288,541.91	13,539,354.48	0.00	1,176,746.83	2,057,497.76	6,456,493.74	1,688,298.70	0.00	19,287.70	564,612.33	0.00	-240,422.84	913,206.11	29,463,616.72
JN	JN	30-54622469-0	EXPRESO LOMAS S.A.	0.00	0.00	18,032,067.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	849,658.68	18,881,726.18
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	1,216,328.15	4,565,912.55	0.00	565,341.35	1,517,735.87	2,973,499.45	655,970.04	0.00	0.00	-866,811.59	295,830.25	0.00	553,708.03	11,477,514.11
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	6,381,678.32	27,678,038.71	0.00	2,422,012.90	5,738,314.95	14,402,549.80	3,555,999.71	0.00	15,138.38	-882,309.32	0.00	145,675.26	2,133,669.04	61,590,767.75
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	1,016,605.41	4,542,613.16	0.00	378,348.39	843,188.90	2,757,234.06	615,900.93	0.00	0.00	-267,523.12	163,934.57	0.00	458,282.48	10,508,584.76
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	3,690,378.58	18,608,160.18	0.00	1,281,098.29	3,466,965.50	8,849,679.87	2,336,440.65	0.00	0.00	799,575.40	0.00	-440,607.54	1,337,733.45	39,929,424.39
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	1,677,264.25	11,061,261.73	0.00	837,624.00	2,454,947.20	7,607,650.83	1,469,416.67	0.00	0.00	416,039.54	0.00	685,415.99	799,928.31	28,109,548.52
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	2,134,492.50	13,054,486.83	0.00	1,052,919.27	2,733,241.94	5,843,846.24	1,617,466.00	0.00	0.00	814,743.12	0.00	909,916.44	28,919,644.79	
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	3,613,958.13	17,849,459.64	0.00	2,242,179.57	4,117,391.51	6,853,705.17	2,500,704.86	0.00	0.00	-253,791.11	501,369.18	-11,922.34	1,945,618.06	39,358,672.67
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	6,155,239.49	28,251,622.28	0.00	2,262,772.64	4,863,756.89	13,398,956.93	3,303,248.68	0.00	9,910.55	1,012,009.81	0.00	1,162,497.76	1,663,058.57	62,083,073.60
JN	JN	30-54623134-4	TRANSPORTES COLEGIALES SACI	1,608,351.88	8,670,501.84	0.00	539,725.63	1,811,813.56	3,462,885.85	1,053,295.97	0.00	0.00					

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 PAGO SD 4 (Atributo Social)	SISTAU AMBA Dto 1122/17 PAGO SD 5 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 6	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 (Diferencia de Recaudacion)	TOTAL
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	1,602,297.67	6,440,564.77	0.00	586,137.40	1,313,910.88	3,572,383.07	840,724.10	0.00	0.00	-179,026.81	0.00	8,542.71	508,813.67	14,694,347.45
JN	JN	30-54630419-8	LINEA DE MICROMINIBUS 47 SOCIEDAD ANONIMA	1,644,298.58	7,608,380.37	0.00	474,942.50	1,515,876.60	3,426,639.66	921,108.84	0.00	0.00	-245,155.75	356,522.24	0.00	663,407.75	16,366,020.79
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	1,438,936.55	5,822,958.99	0.00	1,884,779.21	1,443,890.71	10,042,837.24	1,825,002.26	0.00	-453,141.65	285.71	0.00	492,846.48	1,437,997.66	23,936,393.18
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	3,016,112.84	13,191,778.41	0.00	1,389,201.50	2,859,330.44	6,850,858.12	1,693,818.54	0.00	0.00	-1,292,248.39	0.00	771,277.31	1,046,720.28	29,526,849.07
JN	JN	30-54632965-4	TRANSPORTES SUR NOR CISA	3,622,441.28	18,428,675.45	0.00	1,716,207.74	4,060,128.10	10,120,864.30	2,336,112.87	0.00	0.00	-1,015,529.73	0.00	141,622.70	1,350,207.79	40,760,730.50
JN	JN	30-54633333-3	LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE	3,361,433.94	18,006,453.32	0.00	1,386,421.86	3,376,261.18	6,745,952.64	2,103,070.93	0.00	0.00	1,228,468.23	0.00	1,007,797.60	1,190,527.48	38,404,387.17
JN	JN	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	2,308,203.81	8,577,996.16	0.00	1,953,842.91	3,003,999.50	2,625,212.59	1,362,644.04	0.00	0.00	55,856.25	553,576.69	0.00	1,139,881.77	21,581,213.71
JN	JN	30-54633708-8	TRANSPORTES NUEVA CHICAGO C I S A	2,791,147.52	12,614,390.87	0.00	993,756.11	2,448,668.56	6,789,397.51	1,631,786.61	0.00	0.00	15,393.00	0.00	-133,215.32	962,376.63	28,113,701.49
JN	JN	30-54633715-0	EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.	1,608,098.71	9,732,104.97	0.00	584,096.27	1,304,222.49	5,362,874.83	1,283,964.33	0.00	18,863.50	-11,467.86	0.00	-243,740.27	826,273.99	20,465,290.94
JN	JN	30-54633739-8	MICROMINIBUS CIUDAD DE BUENOS AIRES SATCI	2,191,690.81	9,066,098.44	0.00	3,567,702.74	4,402,358.21	552,212.56	1,718,927.25	0.00	0.00	-447,182.08	0.00	585,978.16	1,494,914.64	23,132,700.72
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S A DE T	1,323,030.86	5,841,799.29	0.00	456,051.40	970,890.20	3,116,208.20	761,874.90	0.00	0.00	-117,348.08	0.00	-5,405.26	475,417.09	12,822,518.60
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	1,850,913.51	8,638,023.06	0.00	706,224.14	1,681,164.42	4,942,786.36	1,157,996.91	0.00	0.00	98,103.36	0.00	4,034.27	625,356.48	19,704,602.50
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	1,307,483.31	4,856,561.90	0.00	466,480.72	1,640,479.43	3,239,901.49	699,407.95	0.00	54,893.36	-686,828.11	27,774.82	0.00	562,945.98	12,169,100.84
JN	JN	30-54634060-7	MICROMINIBUS SAAVEDRA SATACI	2,296,945.23	8,708,588.64	0.00	843,225.76	1,798,866.44	5,176,069.94	1,174,684.18	0.00	0.00	-361,132.21	0.00	5,602.14	714,983.91	20,357,834.05
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	1,138,824.92	12,508,299.87	0.00	965,587.61	1,609,106.18	10,119,929.97	1,560,787.28	0.00	0.00	137,583.80	0.00	696,742.51	905,097.66	26,632,959.80
JN	JN	30-54634121-2	LINEA 71 S.A.	2,488,075.46	10,564,278.70	0.00	1,120,507.89	2,506,158.97	6,222,576.10	1,414,486.60	0.00	13,919.64	-1,373,066.51	0.00	508,627.50	1,001,468.90	24,467,033.25
JN	JN	30-54634305-3	CARDENAS S.A.	2,166,572.58	11,013,353.56	0.00	1,066,350.06	1,760,108.04	5,762,845.23	1,410,692.41	0.00	0.00	-218,349.97	0.00	639,136.54	904,816.70	24,505,525.14
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROMINIBUS SAENZ PENA SRL	2,460,805.48	12,458,623.10	0.00	1,120,558.59	2,089,914.29	6,041,230.83	1,554,589.54	0.00	0.00	382,739.19	0.00	1,031,121.34	26,945,107.44	
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	8,752,230.05	38,381,960.51	0.00	3,635,240.48	7,708,941.40	20,750,850.39	4,783,620.08	0.00	91,671.35	-691,796.58	0.00	1,200,785.36	2,766,071.71	87,379,574.75
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	1,363,802.47	4,288,599.08	0.00	458,474.95	1,360,830.70	3,825,624.87	680,397.11	0.00	0.00	-1,471,990.20	0.00	-38,706.94	544,706.79	11,011,738.83
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	1,973,762.55	6,822,487.27	0.00	721,633.65	1,453,548.05	4,395,333.07	936,357.78	0.00	7,695.46	-800,019.31	0.00	-155,987.71	628,456.71	15,983,267.52
JN	JN	30-54635216-8	ETACER SRL	92,692.06	210,634.78	0.00	263,410.22	0.00	152,871.73	94,256.34	0.00	0.00	0.00	0.00	17,533.48	-135,488.27	695,910.34
JN	JN	30-54636578-2	MICROMINIBUS BARRANCAS DE BELGRANO S. A.	1,542,104.53	5,881,109.09	0.00	783,553.79	1,379,591.02	3,162,393.97	784,002.09	0.00	0.00	-258,584.36	265,482.97	0.00	624,195.44	14,163,948.56
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATCP	2,005,951.19	13,161,843.27	0.00	896,945.32	2,384,184.42	5,070,830.81	1,558,229.54	0.00	15,500.08	596,113.71	0.00	-110,490.82	892,604.16	26,471,711.69
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	6,356,174.13	30,768,541.55	0.00	2,255,279.97	5,938,193.48	19,252,779.23	3,929,375.74	0.00	50,708.67	-1,608,578.25	376,207.29	1,023,724.67	2,425,437.50	70,767,843.97
JN	JN	30-54636783-1	TRANSPORTE LINEA 123 S.A.	932,807.59	5,115,875.82	0.00	114,266.98	712,190.71	3,413,164.30	564,514.29	0.00	10,428.94	-78,082.29	0.00	62,007.24	259,922.43	11,107,096.01
JN	JN	30-54640458-3	ATACO NORTE S.A.C.I.	98,441.64	311,369.95	0.00	243,710.06	0.00	167,833.63	298,914.83	0.00	0.00	0.00	0.00	19,316.18	-167,833.63	971,752.66
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	7,389,096.00	44,714,477.60	0.00	8,263,712.94	6,833,766.63	12,521,470.46	6,678,656.00	0.00	237,993.53	506,173.03	214,551.37	1,464,909.43	95,139,931.60	
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	2,553,102.22	11,238,124.12	0.00	2,075,830.18	2,759,192.77	3,063,986.89	1,657,690.62	0.00	0.00	-105,704.49	486,966.74	0.00	1,541,171.87	25,270,360.92
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC E I	1,691,314.65	10,561,227.29	0.00	528,593.36	1,439,292.49	4,128,853.67	1,246,895.69	0.00	0.00	847,137.74	0.00	12,100.23	704,490.12	21,159,905.25
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	104,753.14	298,830.52	0.00	264,867.43	0.00	157,199.80	1,099,264.04	0.00	0.00	0.00	0.00	-157,734.46	-157,199.80	1,609,980.67
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C	1,630,204.75	7,809,400.70	0.00	584,446.15	1,440,496.18	4,399,100.19	1,032,913.57	0.00	0.00	-247,846.42	0.00	-11,309.73	665,253.40	17,302,658.81
JN	JN	30-54669877-3	COMPANIA MICROMINIBUS LA COLORADA SACI	3,387,850.33	13,047,437.18	0.00	1,473,972.47	2,822,266.78	6,460,122.88	1,634,987.20	0.00	79,493.10	-558,268.92	0.00	251,110.70	1,027,058.60	29,626,030.32
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y DE S.	2,079,161.79	11,647,536.67	0.00	3,305,975.18	4,348,777.02	345,304.57	2,142,311.98	0.00	0.00	447,182.08	0.00	627,099.73	2,014,494.83	26,957,843.85
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	4,128,564.06	23,665,753.76	0.00	1,524,392.33	3,713,563.70	15,047,889.02	3,160,627.31	0.00	12,360.65	1,770,454.71	528,050.07	745,554.64	1,895,128.51	56,192,338.78
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	577,876.23	906,983.16	0.00	2,021,092.73	0.00	594,933.32	2,052,931.72	0.00	0.00	0.00	0.00	-118,807.66	-485,550.23	5,549,459.26
JN	JN	30-56796895-8	VUELTA DE ROCHA SA	1,439,889.16	7,280,965.79	0.00	750,972.88	1,431,707.00	4,027,043.51	978,274.50	0.00	0.00	-23,889.42	442,158.78	0.00	728,058.39	17,055,180.59
JN	JN	30-56832556-0	LINEA 17 S.A.	2,248,161.70	12,629,217.52	0.00	229,893.18	2,185,243.12	5,832,627.75	1,572,242.11	0.00	0.00	612,164.94	0.00	9,724.37	930,844.31	26,723,119.02
JN	JN	30-56844599-2	JUAN B. JUUSTO S.A.T.C.I.	2,308,999.72	12,257,164.94	0.00	893,296.39	3,217,098.73	6,196,049.15	1,612,622.10	0.00	0.00	537,075.66	752,172.87	0.00	1,097,223.54	28,871,903.09
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	7,884,502.83	39,694,499.13	0.00	3,003,170.40	6,744,153.62	22,353,540.41	4,703,716.12	0.00	0.00	-455,736.99	0.00	2,336,135.91	2,414,554.11	88,678,535.53
JN	JN	30-57189536-2	LINEA 22 S.A.	1,212,402.45	6,353,281.05	0.00	517,782.08	1,111,769.78	3,566,802.95	847,207.67	0.00	0.00	384,812.70	0.00	-584,611.28	463,639.98	13,873,087.37
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	1,495,342.40	7,460,697.80	0.00	668,394.93	1,140,404.94	3,409,713.76	917,976.20	0.00	0.00	-84,693.90	413,532.60	0.00	679,046.90	16,100,415.52
JN	JN	30-57196699-5	LINEA 10 S.A.	1,502,834.94	7,459,684.60	0.00	513,020.08	1,072,970.78	3,871,380.92	966,122.42	0.00	0.00	94,494.93	0.00	-61,991.51	582,647.06	16,011,174.22
JN	JN	30-57196827-7	TRANSPORTES SAN CAYETANO S.A.C.	947,833.50	4,675,734.76	0.00	119,111.75	859,117.48	3,711,998.06	556,857.74	0.00	0.00	-271,804.32	0.00	295,019.51	267,089.81	11,160,958.29
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A.	35,825.71	50,401.74	0.00	197,588.32	0.00	70,824.33	41,375.78	0.00	0.00	0.00	0.00	8,775.37	-20,744.80	384,046.45
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	2,070,702.96	12,772,634.26	0.00	973,233.96	2,302,114.24	6,287,864.98	1,624,145.96	0.00	0.00	-71,730.28	0.00	701,047.55	1,031,196.70	27,691,210.33
JN	JN	30-62554374-2	PEHUENCHE S.A.	71,350.37	316,738.59	0.00	259,632.93	0.00	337,345.53	171,462.04	0.00	0.00	0.00	0.00	780,330.06	-311,379.63	1,625,379.90
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	993.30	39,968.85	0											

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 PAGO SD 4 (Atributo Social)	SISTAU AMBA Dto 1122/17 PAGO SD 5 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 6	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 (Diferencia de Recaudacion)	TOTAL
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	1,699,729.70	9,447,893.88	0.00	639,634.33	1,413,626.39	4,451,072.42	1,176,769.31	0.00	0.00	751,618.82	0.00	-566,063.68	617,064.22	19,631,345.38
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	4,129,487.71	19,850,351.62	0.00	1,380,962.78	3,851,555.90	10,719,015.81	2,614,315.41	0.00	13,651.41	543,074.87	577,222.21	-56,666.86	1,741,618.71	45,364,589.58
JN	JN	33-70223426-9	NUDO SA	5,084,615.20	26,514,333.46	0.00	1,483,589.33	4,501,348.14	13,944,858.02	3,289,003.78	0.00	37,421.96	-138,592.14	867,517.92	-44,868.50	2,231,427.48	57,770,654.65
				494,125,272.84	2,389,332,574.88	18,998,052.45	439,000,149.22	481,818,924.37	993,929,215.68	173,302,127.68	40,643,254.56	142,538,061.62	-2,072,700.38	65,795,542.10	30,865,914.06	200,709,446.21	5,468,985,835.31