

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 7 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 8 (Boleto Integrado)	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)	SISTAU AMBA Dto 1122/17 GT PAGO 2 (Diferencia de recaudacion)	TOTAL
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	935,506.42	1,227,508.53	0.00	0.00	0.00	1,162,988.97	1,178,180.75	0.00	1,253,340.43	0.00	-630,065.78	138,565.90	321,332.28	0.00	5,587,357.49
BUENOS AIRES	ALMIRANTE BROWN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	2,108,071.61	5,517,394.41	0.00	0.00	0.00	3,461,896.85	2,691,783.44	0.00	2,878,616.27	-1,502,787.59	-12.16	417,119.06	847,784.59	0.00	16,419,866.47
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	1,682,414.03	2,585,851.65	0.00	0.00	0.00	3,382,698.74	2,673,866.99	0.00	4,535,953.71	0.00	-5,051,568.23	273,040.06	848,529.30	0.00	10,930,786.23
BUENOS AIRES	ALMIRANTE BROWN	30-71596259-0	AUTOBUSES BUENOS AIRES SRL TRANSPORTE LARRAZABAL CISA UNION TRANSITORIA UT	1,285,243.30	2,791,987.00	0.00	0.00	0.00	2,594,528.88	1,674,422.87	0.00	1,910,791.73	0.00	-1,619,476.05	288,534.29	539,559.45	0.00	9,465,591.46
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	267,712.19	433,525.44	0.00	0.00	0.00	316,768.08	351,158.62	0.00	861,356.26	-701,914.98	-2.92	41,415.12	84,899.65	0.00	1,654,917.45
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	630,864.69	3,325,320.34	0.00	0.00	0.00	785,816.85	588,813.27	0.00	446,953.91	811,235.17	-24,397.00	203,538.19	281,431.95	0.00	7,049,577.37
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANC	1,714,533.07	8,567,388.70	0.00	0.00	0.00	2,109,779.19	1,232,800.61	0.00	407,079.85	2,784,490.35	-26.48	457,798.12	571,071.55	0.00	17,844,914.96
BUENOS AIRES	BRANDESEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	91,823.32	895,151.85	0.00	0.00	0.00	8,104.46	10,714.53	0.00	340,523.84	286,088.86	0.00	45,438.13	29,050.49	0.00	1,706,895.49
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	59,948.53	382,440.28	0.00	0.00	0.00	730.65	5,678.96	0.00	-184,042.46	407,912.97	592.73	18,349.49	23,232.24	0.00	714,843.39
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	121,896.24	1,184,437.85	0.00	0.00	0.00	-40,377.47	6,883.87	33,493.60	-695,859.49	1,302,582.62	-30,750.37	304,245.00	47,583.71	0.00	2,234,135.57
BUENOS AIRES	CAÑUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	35,877.89	214,102.92	0.00	0.00	0.00	-3,658.66	7,152.10	0.00	89,805.87	73,063.06	0.00	11,588.93	11,606.41	0.00	439,538.52
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	162,464.75	209,898.94	0.00	0.00	0.00	223,319.69	117,867.77	0.00	7,142.19	138,607.17	-1.85	23,200.62	59,643.48	0.00	942,142.75
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	719,210.06	3,029,968.14	0.00	0.00	0.00	844,407.59	653,170.86	0.00	443,046.86	1,121,906.56	-11.48	185,150.43	259,389.28	0.00	7,256,238.30
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	681,626.31	3,527,788.65	0.00	0.00	0.00	820,718.85	441,570.03	0.00	119,021.91	1,110,847.67	-10.22	182,570.35	192,439.84	0.00	7,076,573.38
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	2,780,468.83	10,500,183.38	0.00	0.00	0.00	6,144,301.54	3,851,070.92	0.00	2,058,900.58	-1,489,969.45	0.00	663,725.57	1,520,700.78	0.00	26,029,382.15
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	140,548.31	989,687.13	0.00	0.00	0.00	14,759.81	23,256.01	0.00	718,439.03	401,323.22	0.00	63,686.97	33,069.37	0.00	2,384,769.85
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	1,408,814.16	8,149,414.70	0.00	0.00	0.00	2,896,669.46	1,797,306.83	0.00	-765,735.64	2,906,373.08	-10,192.95	466,450.05	758,258.87	0.00	17,607,358.55
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	447,118.72	1,526,996.53	0.00	0.00	0.00	416,732.69	273,617.51	0.00	-168,038.33	493,682.63	-4.98	81,298.11	143,174.66	0.00	3,214,577.53
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	681,880.91	2,037,245.13	0.00	0.00	0.00	786,929.18	543,181.57	0.00	127,497.95	625,521.03	-8.36	130,425.12	220,247.19	0.00	5,152,919.71
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	1,885,892.57	10,305,317.80	0.00	0.00	0.00	2,082,963.17	1,699,129.33	0.00	-52,907.96	3,122,253.17	-28.46	519,007.94	592,449.34	0.00	20,154,076.91
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	1,146,645.07	5,051,240.27	0.00	0.00	0.00	1,397,228.37	458,142.94	0.00	5,491,205.04	-3,177,901.67	-16.01	282,338.21	337,446.57	0.00	10,986,328.78
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	1,664,822.61	10,075,891.83	0.00	0.00	0.00	3,375,513.77	1,401,508.17	0.00	-1,039,084.46	3,717,145.45	0.00	534,316.01	674,563.25	0.00	20,404,676.63
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	35,044.60	221,741.50	0.00	0.00	0.00	47,447.93	17,631.10	0.00	-5,073.96	63,064.30	-89.08	10,446.29	12,454.48	0.00	402,667.16
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	818,743.76	1,866,907.57	0.00	0.00	0.00	1,067,646.73	742,702.55	0.00	391,093.73	467,240.17	-9.54	145,335.03	215,610.20	0.00	5,715,270.20
BUENOS AIRES	JOSE C. PAZ	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	1,571,199.63	4,509,096.72	0.00	0.00	0.00	2,986,088.93	1,534,754.24	0.00	790,834.54	1,421,208.96	0.00	356,655.61	545,509.68	0.00	13,715,348.31
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	1,296,291.02	7,414,407.13	0.00	0.00	0.00	2,616,387.58	1,129,426.26	0.00	-871,549.25	2,700,318.34	0.00	397,631.54	581,569.37	0.00	15,264,481.98
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	1,340,045.62	7,762,958.24	0.00	0.00	0.00	2,670,383.16	1,691,286.50	0.00	-1,134,099.05	2,899,676.90	-25,077.01	448,896.48	588,468.66	0.00	16,242,539.49
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	222,754.66	1,099,585.71	0.00	0.00	0.00	1,493,615.66	889,919.23	0.00	2,488,823.66	1,228,317.68	-11.51	202,150.79	281,275.13	0.00	7,906,431.00
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACI	1,782,796.86	9,424,936.68	0.00	0.00	0.00	3,421,618.21	1,871,554.33	0.00	-1,269,514.85	3,515,487.19	-3.15	520,599.04	744,373.89	0.00	20,011,848.22
BUENOS AIRES	LA MATANZA	30-68013871-7	NUEVO IDEAL S.A.	3,468,102.45	22,062,308.97	0.00	0.00	0.00	7,640,027.05	4,307,517.13	0.00	-3,226,547.52	9,639,979.00	0.00	1,221,719.02	1,605,762.17	0.00	46,718,868.28
BUENOS AIRES	LA PLATA	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	575,573.56	4,223,349.52	0.00	0.00	0.00	760,275.04	295,526.85	0.00	483,835.40	1,267,128.75	-11.14	207,382.37	181,304.95	0.00	7,994,365.31
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	2,671,868.40	18,423,155.01	0.00	0.00	0.00	5,113,917.96	1,461,333.63	0.00	-519,184.06	7,432,372.89	0.00	962,632.50	1,113,788.77	0.00	36,659,885.08
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	2,085,992.71	14,924,973.34	0.00	0.00	0.00	2,603,946.91	1,319,074.62	0.00	1,506,665.74	4,474,788.86	-40.81	733,353.68	801,418.33	0.00	28,450,173.38
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	1,341,877.54	11,039,924.88	0.00	0.00	0.00	2,708,369.57	1,054,155.10	0.00	-499,069.81	3,885,272.97	-1.58	543,021.73	649,546.39	0.00	20,723,096.80
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	334,125.93	2,542,822.85	0.00	0.00	0.00	417,496.89	183,572.68	0.00	234,894.87	743,757.24	-6.35	121,586.50	109,347.17	0.00	4,687,597.78
BUENOS AIRES	LANUS	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	309,667.49	345,049.75	0.00	0.00	0.00	374,220.93	414,184.45	0.00	1,583,989.60	-1,424,490.02	-3.40	43,287.94	109,038.82	0.00	1,754,945.55
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	854,389.34	3,714,334.42	0.00	0.00	0.00	1,027,894.82	790,028.06	0.00	133,425.97	1,166,861.02	-16,844.67	225,895.95	279,534.19	0.00	8,175,519.12
BUENOS AIRES	LANUS	30-57197043-7	5 DE AGOSTO SRL	520,006.91	1,947,328.06	0.00	0.00	0.00	588,218.70	589,450.61	0.00	111,936.88	519,872.94	-7.10	116,289.80	179,007.56	0.00	4,572,104.36
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	1,066,609.65	3,500,002.83	0.00	0.00	0.00	1,279,290.17	1,281,964.43	0.00	394,880.36	1,067,797.09	-15.26	233,193.63	389,518.42	0.00	9,213,241.31

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BUENOS AIRES	LANUS	30-70805898-6	EL URBANO SRL	307,045.14	1,218,073.34	0.00	0.00	0.00	350,756.85	293,510.17	0.00	4,082.05	417,813.12	-4.28	70,465.36	107,625.23	0.00	2,769,366.96
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	96,423.30	849,695.79	0.00	0.00	0.00	120,920.77	4,659.49	0.00	129,362.57	240,161.42	-2.10	39,299.70	42,072.48	0.00	1,522,593.41
BUENOS AIRES	LOMAS DE ZAMORA	30-54625505-7	EMPRESA MICROOMNIBUS LARROQUEL.548	492,525.79	961,561.57	0.00	0.00	0.00	617,945.61	790,711.19	0.00	605,296.94	0.00	0.00	-7,984.11	185,441.13	0.00	3,645,498.12
BUENOS AIRES	LOMAS DE ZAMORA	30-70949454-2	YITOS S.A.	3,645,930.90	18,740,090.88	0.00	0.00	0.00	5,333,640.87	4,698,629.86	0.00	449,900.88	4,775,482.53	-1,286,202.84	3,647,093.64	1,282,792.55	0.00	41,287,359.27
BUENOS AIRES	LOMAS DE ZAMORA	30-71521580-9	AUTOBUSES BUENOS AIRES SRL	3,923,061.56	17,604,299.60	0.00	0.00	0.00	5,148,769.34	5,037,928.14	0.00	1,975,877.45	6,694,182.22	-62.02	1,100,022.29	842,230.61	0.00	42,326,309.21
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	0.00	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	0.00	239,426.09
BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	637,372.67	2,362,135.43	0.00	0.00	0.00	773,436.06	844,191.81	0.00	28,226.91	916,896.86	-9.50	151,137.72	236,167.51	0.00	5,949,555.47
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	847,506.05	4,007,954.64	0.00	0.00	0.00	592,340.69	197,706.77	0.00	974,339.95	1,355,028.59	-6.46	219,474.23	225,947.42	0.00	8,420,291.89
BUENOS AIRES	MALVINAS ARGENTINAS	30-71136158-4	LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA	560,189.49	2,121,321.76	0.00	0.00	0.00	736,527.84	509,942.56	0.00	84,650.27	790,951.45	-8.03	130,591.45	202,562.95	0.00	5,136,729.75
BUENOS AIRES	MERLO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	2,251,003.66	11,205,267.59	0.00	0.00	0.00	4,863,901.86	2,902,868.05	0.00	-1,829,911.11	4,027,266.75	0.00	651,907.95	1,067,558.07	0.00	25,139,862.83
BUENOS AIRES	MERLO	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	1,931,308.58	11,226,462.31	0.00	0.00	0.00	4,179,386.04	2,349,349.65	0.00	-832,284.91	4,262,033.25	0.00	643,442.15	878,409.21	0.00	24,638,106.27
BUENOS AIRES	MERLO	33-71528200-9	C.O.S.A. COMPANIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA	1,389,881.65	11,294,471.19	0.00	0.00	0.00	2,901,731.52	1,613,081.08	0.00	-814,340.04	4,294,820.75	0.00	575,619.02	638,019.50	0.00	21,893,284.66
BUENOS AIRES	MORENO	33-54634954-9	TRANSPORTES LA PERLITA S.A.	6,481,399.17	20,450,040.96	0.00	0.00	0.00	14,094,700.11	5,761,569.48	0.00	-4,810,467.51	5,932,668.92	0.00	1,333,574.85	2,753,564.34	0.00	51,997,050.32
BUENOS AIRES	MORON	30-54622438-0	LA CABAÑA S.A.	494,211.03	2,715,439.36	0.00	0.00	0.00	596,286.16	565,186.17	0.00	67,877.29	883,669.16	-7.98	145,059.21	151,412.15	0.00	5,619,132.55
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	909,793.27	5,750,364.87	0.00	0.00	0.00	1,123,599.04	907,059.42	0.00	280,109.52	1,742,165.99	-20,626.40	312,491.22	322,559.68	0.00	11,327,516.60
BUENOS AIRES	PILAR	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	1,346,006.31	11,414,086.97	0.00	0.00	0.00	1,541,331.43	1,139,927.63	0.00	289,113.75	3,150,269.60	-26.02	515,446.61	440,944.40	0.00	19,837,100.67
BUENOS AIRES	PILAR	30-60589091-8	EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.	849,040.27	5,795,895.50	0.00	0.00	0.00	981,133.26	507,363.26	0.00	170,578.88	1,644,031.48	-7,512.91	278,893.77	268,344.30	0.00	10,487,767.81
BUENOS AIRES	PILAR	30-70743778-9	PILAR BUS S. A.	1,471,733.84	11,570,476.80	0.00	0.00	0.00	1,710,861.81	1,357,990.96	0.00	341,168.59	3,287,673.37	-28.17	538,528.50	489,231.75	0.00	20,767,637.45
BUENOS AIRES	PILAR	30-70790289-9	ruta bus sa	744,243.31	5,142,881.79	0.00	0.00	0.00	914,957.86	442,469.77	0.00	378,056.00	1,527,411.72	-12.78	249,732.33	227,098.22	0.00	9,626,838.23
BUENOS AIRES	PILAR	30-71009265-2	EMPRESA MONTERREY S.R.L.	314,510.92	277,022.48	0.00	0.00	0.00	335,429.81	226,373.69	0.00	323,437.36	0.00	-223,593.40	33,857.81	88,489.35	0.00	1,375,528.02
BUENOS AIRES	PILAR	30-71140342-2	EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L.	203,024.36	1,292,827.87	0.00	0.00	0.00	252,428.90	116,733.29	0.00	106,802.11	387,333.46	-3,605.19	67,953.10	61,537.59	0.00	2,485,035.50
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	255,589.12	1,018,924.06	0.00	0.00	0.00	297,647.17	170,089.55	0.00	-33,491.02	338,885.24	-471.48	56,248.30	69,482.29	0.00	2,172,903.22
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	2,117,293.31	12,306,588.84	0.00	0.00	0.00	3,189,060.90	2,029,380.56	0.00	-509,579.51	4,257,790.98	0.00	651,076.75	969,386.19	0.00	25,010,998.02
BUENOS AIRES	PROV	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	0.00	0.00	0.00	11,437,455.09	0.00	2,729,997.08	2,574,252.93	0.00	143,279.77	3,361,422.41	0.00	563,559.79	831,358.24	0.00	21,641,325.31
BUENOS AIRES	PROV	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	1,222,087.77	7,759,706.56	0.00	0.00	0.00	1,813,696.13	693,042.42	0.00	276,146.66	2,673,599.93	0.00	401,890.25	508,471.28	0.00	15,348,640.98
BUENOS AIRES	PROV	30-54622322-8	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	654,768.46	2,877,843.49	0.00	0.00	0.00	1,226,651.63	1,112,724.46	0.00	-73,158.11	668,506.86	0.00	180,018.65	310,291.23	0.00	6,957,646.67
BUENOS AIRES	PROV	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	2,215,364.16	9,449,733.39	0.00	0.00	0.00	2,804,935.80	1,915,853.53	0.00	-521,830.53	3,040,843.75	0.00	526,218.87	942,332.46	0.00	20,373,451.43
BUENOS AIRES	PROV	30-54622438-0	LA CABAÑA S.A.	5,604,369.28	28,787,644.39	0.00	0.00	0.00	8,570,684.66	6,488,075.27	0.00	-793,498.90	10,510,325.73	0.00	1,646,933.21	2,510,134.08	0.00	63,324,667.71
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.	4,009,883.54	19,955,435.23	0.00	0.00	0.00	5,704,723.66	3,337,409.29	0.00	-45,343.75	7,087,076.34	0.00	1,114,771.11	1,696,608.42	0.00	42,860,563.83
BUENOS AIRES	PROV	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	8,798,920.39	49,215,495.41	0.00	0.00	0.00	12,605,011.02	10,286,860.38	0.00	326,525.38	18,120,812.61	0.00	2,765,513.28	3,599,870.09	0.00	105,719,008.56
BUENOS AIRES	PROV	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	484,537.27	3,414,363.64	0.00	0.00	0.00	850,069.34	735,377.85	0.00	-612,984.52	1,180,021.38	0.00	168,440.61	222,562.61	0.00	6,442,388.18
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	4,043,273.81	22,289,330.93	0.00	0.00	0.00	5,800,157.32	5,475,116.75	0.00	-196,905.66	8,099,771.88	0.00	1,266,793.93	1,990,102.88	0.00	48,767,641.84
BUENOS AIRES	PROV	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	1,603,305.60	10,533,051.84	0.00	0.00	0.00	2,348,344.74	1,073,397.62	0.00	757,585.52	3,657,294.48	0.00	555,948.92	755,842.73	0.00	21,284,771.46
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	1,690,869.87	9,940,248.62	0.00	0.00	0.00	2,671,306.58	842,736.10	0.00	793,858.00	3,463,535.13	0.00	540,071.10	789,456.31	0.00	20,732,081.70
BUENOS AIRES	PROV	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	734,766.39	3,383,932.00	0.00	0.00	0.00	1,189,397.51	1,059,740.13	0.00	9,327.78	1,079,166.20	0.00	207,547.33	333,459.56	0.00	7,997,336.89
BUENOS AIRES	PROV	30-54624786-0	EMPRESA NUEVA DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	814,307.41	3,887,096.46	0.00	0.00	0.00	514,741.85	448,685.61	0.00	965,229.13	1,349,376.28	0.00	222,108.03	194,960.12	0.00	8,396,504.90
BUENOS AIRES	PROV	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	4,671,626.84	21,308,477.83	0.00	0.00	0.00	7,346,023.47	5,866,451.78	0.00	-1,403,507.98	7,668,877.21	0.00	1,265,324.36	2,018,665.35	0.00	48,741,938.87

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 7 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 8 (Boleto Integrado)	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)	SISTAU AMBA Dto 1122/17 GT PAGO 2 (Diferencia de recaudacion)	TOTAL
BUENOS AIRES	PROV	30-54625291-0	UNION PLATENSE S.R.L.	2,790,617.25	19,323,729.03	0.00	0.00	0.00	4,286,339.46	1,925,229.90	0.00	1,467,979.95	6,763,677.82	0.00	1,017,581.94	1,427,730.86	0.00	39,002,886.22
BUENOS AIRES	PROV	30-54625451-4	COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	1,438,298.05	4,367,792.70	0.00	0.00	0.00	1,981,514.84	1,736,117.89	0.00	-636,844.05	1,619,649.84	0.00	292,449.78	550,491.33	0.00	11,349,470.39
BUENOS AIRES	PROV	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	0.00	0.00	0.00	0.00	0.00	2,533,052.57	431,442.60	0.00	-257,774.07	577,889.18	-12,518.69	103,895.50	161,666.13	0.00	3,537,653.22
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	0.00	34,748.22
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O HIGGINS SAT	790,715.57	2,140,280.69	0.00	0.00	0.00	1,136,373.94	962,776.36	0.00	914,258.12	0.00	-391,270.47	154,571.78	360,337.12	0.00	6,068,043.10
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	1,362,312.79	9,406,635.73	0.00	0.00	0.00	2,446,783.14	1,850,600.84	0.00	-53,381.69	3,503,831.98	0.00	515,415.60	651,511.98	0.00	19,683,710.37
BUENOS AIRES	PROV	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	1,002,267.67	5,212,007.13	0.00	0.00	0.00	1,709,944.00	1,557,360.91	0.00	34,221.15	1,913,812.92	0.00	318,144.45	584,722.27	0.00	12,332,500.51
BUENOS AIRES	PROV	30-54633692-8	EXPRESO NUEVE DE JULIO S.A.	1,966,527.17	10,020,839.64	0.00	0.00	0.00	2,818,993.47	2,113,821.57	0.00	150,725.35	3,622,894.65	0.00	576,013.04	888,463.85	0.00	22,158,278.74
BUENOS AIRES	PROV	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	358,130.57	2,066,087.22	0.00	0.00	0.00	737,351.47	573,845.76	0.00	-289,487.73	775,706.32	0.00	117,509.39	190,770.37	0.00	4,529,913.36
BUENOS AIRES	PROV	30-54634336-3	TRANSPORTES VILLA BOSCH S.A.C. E I.	1,167,883.71	4,961,402.37	0.00	0.00	0.00	1,732,493.75	1,145,559.27	0.00	7,294.02	1,750,805.53	0.00	299,656.54	515,060.80	0.00	11,580,155.99
BUENOS AIRES	PROV	30-54634404-1	TRANSPORTE LARRAZABAL CISA	214,676.25	1,085,515.69	0.00	0.00	0.00	96,114.57	187,736.94	0.00	227,048.28	384,083.15	-241.22	61,341.83	55,099.44	0.00	2,311,374.93
BUENOS AIRES	PROV	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	1,901,349.16	10,195,193.38	0.00	0.00	0.00	2,942,900.53	2,712,784.60	0.00	267,219.73	3,878,305.00	0.00	609,525.07	942,739.85	0.00	23,450,017.30
BUENOS AIRES	PROV	30-54635100-5	EXPRESO VILLA NUEVA S.A.	1,709,562.06	7,289,819.03	0.00	0.00	0.00	2,420,745.32	1,362,948.54	0.00	-446,731.33	2,527,667.25	0.00	413,740.51	681,630.56	0.00	15,959,381.93
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA	1,517,593.15	6,480,168.24	0.00	0.00	0.00	2,110,876.31	1,686,188.73	0.00	-496,302.26	2,319,473.40	0.00	379,057.66	591,658.48	0.00	14,588,713.71
BUENOS AIRES	PROV	30-54636523-5	MICRO OMNIBUS MITRE S.A.	2,692,126.62	10,890,127.05	0.00	0.00	0.00	3,640,052.25	3,584,535.13	0.00	505,683.92	2,600,016.52	0.00	665,606.83	1,105,681.65	0.00	25,683,829.97
BUENOS AIRES	PROV	30-54636585-5	LA PRIMERA DE MARTINEZ S.A.	1,623,897.09	6,209,442.73	0.00	0.00	0.00	2,288,704.86	2,201,675.75	0.00	1,210,251.65	1,023,244.16	0.00	405,200.86	841,833.72	0.00	15,804,250.83
BUENOS AIRES	PROV	30-54641413-9	TRANSPORTE AUTOMOTORES LA PLATA SA	5,420,209.17	25,453,616.51	0.00	0.00	0.00	8,288,141.48	8,738,382.33	0.00	-1,850,907.10	5,693,540.20	-56,174.24	1,496,228.12	2,484,982.60	0.00	55,668,019.06
BUENOS AIRES	PROV	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	4,525,457.11	23,074,490.86	0.00	0.00	0.00	7,145,256.32	4,829,333.27	0.00	-1,506,277.16	8,287,125.58	0.00	1,290,304.56	1,922,512.62	0.00	49,568,203.16
BUENOS AIRES	PROV	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	605,291.63	2,685,407.38	0.00	0.00	0.00	1,154,834.30	1,085,959.26	0.00	-565,736.94	977,325.71	0.00	165,425.98	297,026.60	0.00	6,405,533.91
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATACI	5,309,789.02	27,075,906.38	0.00	0.00	0.00	7,923,880.03	6,015,277.32	0.00	-864,300.96	12,590,962.37	0.00	1,615,588.54	2,053,456.45	0.00	61,710,559.15
BUENOS AIRES	PROV	30-54653274-3	COMPANIA LA ISLEÑA S.R.L.	5,029,593.18	24,514,432.07	0.00	0.00	0.00	7,624,983.37	4,478,277.83	0.00	932,694.47	8,865,411.30	0.00	1,431,985.14	2,130,410.50	0.00	55,007,787.86
BUENOS AIRES	PROV	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	1,969,369.38	10,542,571.15	0.00	0.00	0.00	2,775,643.99	2,145,648.93	0.00	-937,779.54	4,130,824.82	0.00	574,133.54	825,785.03	0.00	22,026,197.73
BUENOS AIRES	PROV	30-55484558-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	2,465,128.73	14,856,261.49	0.00	0.00	0.00	3,838,744.30	3,374,698.57	0.00	351,684.05	5,567,403.07	0.00	847,686.44	1,249,098.03	0.00	32,550,704.68
BUENOS AIRES	PROV	30-55484725-7	EMPRESA DEL OESTE S.A. DE TRANSPORTES	4,795,907.59	32,139,013.65	0.00	0.00	0.00	7,822,116.21	7,648,185.17	0.00	-1,963,593.23	11,665,410.03	0.00	1,728,752.66	2,250,899.27	0.00	66,086,691.95
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	5,739,900.04	24,326,390.63	0.00	0.00	0.00	8,379,590.46	5,556,812.36	0.00	-418,547.15	8,938,273.71	-31,936.12	1,493,774.13	2,270,200.02	0.00	56,254,458.08
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	3,265,695.31	13,008,288.16	0.00	0.00	0.00	5,371,895.41	3,980,536.95	0.00	-1,223,248.81	3,859,857.87	0.00	786,702.75	1,310,051.67	0.00	30,359,779.30
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	2,354,174.96	10,414,134.79	0.00	0.00	0.00	3,800,056.76	3,112,269.72	0.00	372,122.98	2,216,022.52	0.00	619,852.69	1,108,748.88	0.00	23,997,383.30
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	1,396,023.38	5,207,612.46	0.00	0.00	0.00	1,804,791.46	1,511,101.52	0.00	36,164.07	1,833,144.41	0.00	328,142.89	615,027.88	0.00	12,732,008.08
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	909,985.57	3,323,192.08	0.00	0.00	0.00	1,834,856.37	1,041,568.58	0.00	-633,857.68	1,325,916.38	0.00	217,159.64	400,210.77	0.00	8,419,031.72
BUENOS AIRES	PROV	30-68013871-7	NUEVO IDEAL S.A.	1,002,418.04	6,802,651.29	0.00	0.00	0.00	1,517,338.03	1,278,631.26	0.00	-15,417.88	2,536,924.64	0.00	365,266.73	404,033.94	0.00	13,891,846.04
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	1,208,618.00	6,170,386.74	0.00	0.00	0.00	1,590,343.93	1,499,867.37	0.00	597,174.02	2,094,030.19	0.00	366,320.98	495,216.81	0.00	14,021,958.04
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	1,271,005.94	7,489,784.25	0.00	0.00	0.00	1,895,950.50	1,306,484.90	0.00	-266,066.50	3,060,123.63	-22,153.27	432,779.03	690,775.34	0.00	15,858,683.80
BUENOS AIRES	PROV	30-70790289-9	RTA BUS SA	1,502,010.63	7,779,672.77	0.00	0.00	0.00	2,270,816.85	1,977,750.90	0.00	188,110.14	3,027,278.02	0.00	466,115.73	621,983.26	0.00	17,833,738.29
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	850,618.80	3,492,861.12	0.00	0.00	0.00	1,246,364.45	843,060.72	0.00	26,982.49	1,154,811.71	0.00	211,955.55	361,221.32	0.00	8,187,876.17
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	0.00	0.00	45,475,282.09	0.00	0.00	10,606,776.07	11,079,447.11	0.00	-3,371,819.37	14,301,267.48	0.00	2,173,665.71	3,180,145.34	0.00	83,444,764.44
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	4,674,132.82	19,322,185.01	0.00	0.00	0.00	7,286,987.94	5,530,854.09	0.00	-1,027,377.70	7,089,086.77	0.00	1,193,452.02	2,007,022.01	0.00	46,076,342.97
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	4,548,360.28	20,464,474.82	0.00	0.00	0.00	8,559,054.07	5,430,131.33	0.00	-2,117,204.09	7,799,591.90	0.00	1,243,792.81	1,887,989.88	0.00	47,816,190.99
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	2,221,381.20	13,130,404.43	0.00	0.00	0.00	3,525,421.47	2,437,496.86	0.00	-453,953.50	4,839,065.66	0.00	715,355.71	992,157.32	0.00	27,407,329.15
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	3,109,349.93	12,037,805.97	0.00	0.00	0.00	4,789,259.80	4,026,871.22	0.00	-427,084.09	4,480,325.38	0.00	779,841.51	1,321,017.71	0.00	30,117,387.43
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	751,105.61	1,810,041.63	0.00	0.00	0.00	1,309,544.80	909,908.93	0.00	-713,836.02	599,026.96	-3,386.77	133,255.50	363,706.56	0.00	5,159,367.20

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 7 (Boleto Integradro)	SISTAU AMBA Dto 1122/17 SD PAGO 8 (Boleto Integradro)	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)	SISTAU AMBA Dto 1122/17 GT PAGO 2 (Diferencia de recaudacion)	TOTAL
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANAC	564,511.82	3,004,972.81	0.00	0.00	0.00	684,710.40	401,427.41	0.00	91,277.52	905,957.38	-19,250.57	173,078.31	199,689.48	0.00	6,006,374.57
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	593,568.11	2,072,780.96	0.00	0.00	0.00	737,665.83	517,926.25	0.00	-10,266.99	773,075.78	-7.79	127,375.40	186,126.06	0.00	4,998,243.61
BUENOS AIRES	QUILMES	30-54625024-1	COMPANIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	1,000,055.43	4,619,058.31	0.00	0.00	0.00	2,007,810.95	1,031,816.35	0.00	-662,811.34	1,667,572.43	0.00	268,984.08	432,893.20	0.00	10,365,379.41
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	1,126,724.35	6,959,654.43	0.00	0.00	0.00	1,290,002.53	862,074.20	0.00	252,633.05	2,072,837.71	-9,692.94	352,098.13	411,090.12	0.00	13,317,421.59
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	930,172.42	3,279,865.86	0.00	0.00	0.00	1,840,171.10	889,984.11	0.00	-538,394.19	1,096,001.86	-4,985.14	213,675.79	453,064.55	0.00	8,159,556.36
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	1,503,116.52	9,375,448.03	0.00	0.00	0.00	3,043,457.73	2,372,504.76	0.00	-1,509,328.94	3,288,699.12	0.00	503,087.86	825,707.87	0.00	19,402,692.95
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	1,376,424.57	7,188,452.68	0.00	0.00	0.00	2,716,580.36	1,542,668.30	0.00	-990,626.28	2,638,796.63	-11,168.20	413,965.47	518,441.72	0.00	15,393,535.25
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	0.00	0.00	0.00	1,234,194.66	0.00	-26,339.34	182,663.76	0.00	97,249.31	318,054.66	0.00	50,265.18	48,452.53	0.00	1,904,540.77
BUENOS AIRES	TIGRE	30-54641094-7	MICRO OMNIBUS GENERAL PACHECO S.A.	1,515,592.86	8,174,563.76	0.00	0.00	0.00	3,071,428.54	1,546,133.84	0.00	-961,855.49	2,882,562.98	-72,115.27	523,557.35	743,675.62	0.00	17,423,544.19
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	2,105,729.38	13,546,231.09	0.00	0.00	0.00	4,675,588.45	2,854,473.06	0.00	-1,796,058.15	5,886,752.09	0.00	759,137.45	1,234,536.58	0.00	29,266,389.95
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	820,584.24	3,227,806.02	0.00	0.00	0.00	1,022,649.43	829,953.03	0.00	-41,651.02	1,160,358.75	-11.17	191,057.91	233,559.55	0.00	7,444,306.74
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	353,235.05	4,168,569.99	0.00	0.00	0.00	416,556.40	379,217.79	0.00	242,766.19	1,118,244.97	-8.69	182,527.54	107,942.30	0.00	6,969,051.54
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	2,817,814.46	-7.14	75,661.48	0.00	0.00	2,893,468.80
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANAC	5,461,046.66	31,107,973.18	0.00	0.00	3,961,734.74	3,199,594.81	4,836,787.97	0.00	0.00	12,156,512.40	-13,049.80	1,703,162.36	1,959,997.62	0.00	64,373,759.93
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	0.00	0.00	0.00	34,168,634.86	3,494,644.35	3,039,772.44	5,430,461.11	0.00	-26,912.16	12,784,513.43	-48,879.00	1,663,016.04	1,715,943.51	0.00	62,221,194.57
JN	JN	30-54577578-2	MODO S.A.	2,637,875.07	14,420,176.13	0.00	0.00	1,870,894.64	1,002,204.62	2,466,455.12	0.00	-18,768.04	6,449,936.59	-8,848.81	811,178.34	1,098,413.75	0.00	30,719,517.42
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	4,409,739.59	22,026,772.75	0.00	0.00	2,971,069.21	2,373,215.80	5,309,564.90	0.00	-12,124.44	8,705,365.54	-50,695.42	1,284,457.45	1,876,921.97	0.00	48,894,287.34
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	5,574,227.92	27,489,459.53	0.00	0.00	3,364,849.30	2,718,033.81	3,915,124.50	0.00	0.00	12,890,077.84	-0.01	1,557,420.48	1,489,072.61	0.00	58,998,265.98
JN	JN	30-54622391-0	EXPRESO QUILMES SA	3,643,941.72	18,735,087.76	0.00	0.00	2,385,994.35	2,151,732.80	3,411,656.08	0.00	-13,148.78	7,223,204.72	-22,454.27	1,067,151.49	1,375,136.53	0.00	39,958,302.41
JN	JN	30-54622438-0	LA CABAÑA S.A.	3,073,068.35	13,338,101.68	0.00	0.00	1,821,284.99	1,634,724.09	2,187,076.71	0.00	-19,287.70	5,471,418.01	-49,639.01	780,946.87	913,206.11	0.00	29,150,900.10
JN	JN	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	849,658.68	0.00	849,658.68
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	1,141,236.95	4,390,884.07	0.00	0.00	592,023.44	693,866.67	1,561,782.51	0.00	0.00	1,676,359.70	0.00	279,913.55	553,708.03	0.00	10,889,774.92
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	5,951,850.25	26,711,120.95	0.00	0.00	3,626,842.80	3,158,263.15	6,036,502.71	0.00	-15,138.38	11,462,835.06	-70,628.72	1,585,350.75	2,133,669.04	0.00	60,586,671.61
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	990,751.37	4,532,583.28	0.00	0.00	619,253.86	488,387.27	943,636.40	0.00	0.00	2,042,593.47	0.00	267,694.91	458,282.48	0.00	10,343,165.05
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	3,421,433.45	18,249,138.02	0.00	0.00	2,491,874.92	1,762,714.24	3,660,687.65	0.00	0.00	7,409,366.87	-45,881.70	1,028,486.60	1,337,733.45	0.00	39,315,553.50
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	1,768,682.88	11,736,688.65	0.00	0.00	1,530,027.96	832,146.36	2,557,938.02	0.00	0.00	4,956,108.06	-19,337.50	650,289.56	799,928.31	0.00	24,812,472.29
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	2,065,560.21	12,994,817.32	0.00	0.00	1,727,383.55	1,117,817.39	2,777,891.55	0.00	0.00	4,211,684.22	613,669.17	1,030,939.41	909,910.46	0.00	27,128,773.30
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	3,191,486.86	17,127,664.81	0.00	0.00	2,567,240.77	2,907,456.17	4,334,867.63	0.00	0.00	4,907,712.27	-25,631.68	979,541.01	1,945,618.06	0.00	37,935,955.89
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	5,929,465.75	27,680,915.53	0.00	0.00	3,477,271.08	2,965,320.40	5,135,247.57	0.00	-9,910.55	11,703,794.78	-11,721.21	1,594,924.49	1,663,058.57	0.00	60,128,366.42
JN	JN	30-54623134-4	TRANSPORTES COLEGALES SACI	1,525,649.62	8,131,256.40	0.00	0.00	1,110,882.09	690,559.20	1,902,832.01	0.00	0.00	3,795,725.97	0.00	477,563.34	700,322.30	0.00	18,334,790.93
JN	JN	30-54623141-7	TRANSPORTES NUEVE DE JULIO S.A.	1,212,373.91	6,879,046.79	0.00	0.00	939,806.77	621,188.71	1,334,053.38	0.00	0.00	3,303,647.11	-12,737.20	410,387.03	696,927.19	0.00	15,384,693.71
JN	JN	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	4,769,579.76	18,320,507.79	0.00	0.00	2,448,939.52	2,977,391.42	3,966,207.31	0.00	-17,145.39	6,195,519.75	-57,648.06	1,092,451.34	1,561,353.09	0.00	41,257,156.52
JN	JN	30-54624137-4	TRANSPORTES SANTA FE S.A.C.E.I.	1,707,019.05	10,212,533.65	0.00	0.00	1,654,000.39	1,999,167.14	3,085,389.84	0.00	0.00	1,687,909.20	0.00	566,332.50	1,360,152.16	0.00	22,272,503.93
JN	JN	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	2,781,049.27	17,784,388.35	0.00	0.00	2,320,923.42	879,348.06	2,238,231.85	0.00	0.00	8,567,556.88	0.00	962,299.42	1,427,088.83	0.00	36,960,886.08
JN	JN	30-54624694-5	EL PUENTE SAT	3,816,114.59	15,123,308.64	0.00	0.00	1,988,846.69	1,643,795.14	3,865,406.99	0.00	-46,379.24	6,452,264.83	-58,667.87	938,730.79	1,158,343.66	0.00	34,881,764.21
JN	JN	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	9,315,661.25	36,985,674.87	0.00	0.00	10,663,339.91	10,159,154.68	9,111,858.81	0.00	-921,517.51	-885,855.69	-36,105.16	2,070,711.03	6,509,627.24	0.00	82,972,549.42
JN	JN	30-54624724-0	GENERAL PUEYREDON S.A.T.C.I	1,713,820.74	9,658,355.89	0.00	0.00	1,318,824.75	853,897.32	1,674,143.43	0.00	0.00	4,005,598.89	-25,887.26	534,398.30	812,838.16	0.00	20,545,990.21
JN	JN	30-54625048-9	TRANSPORTES QUIRNO COSTA SACEI.	1,354,494.06	6,800,026.12	0.00	0.00	928,526.85	722,855.94	1,284,150.48	0.00	0.00	3,146,667.89	-18,820.41	396,201.79	577,539.61	0.00	15,191,642.22
JN	JN	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	7,985,635.15	42,344,046.20	0.00	0.00	6,754,275.80	7,323,856.10	9,910,088.87	0.00	0.00	22,339,875.60	833,284.45	2,725,561.54	5,422,654.64	0.00	106,066,538.09
JN	JN	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	6,132,454.32	33,763,046.19	0.00	0.00	4,349,250.23	3,188,843.18	9,876,719.13	0.00	-114,025.48	11,075,444.97	-94,540.64	1,994,146.64	2,054,056.21	0.00	72,225,394.75
JN	JN	30-54625321-6	S A EXPRESO SUDOESTE SAES	2,989,753.74	15,036,282.56	0.00	0.00	1,998,752.77	1,795,666.85	2,080,064.76	0.00	-22,111.22	5,738,073.46	-62,651.13	878,904.82	1,170,259.18	0.00	32,412,995.79
JN	JN	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROMNIBUS	4,812,652.40	18,499,056.62	0.00	0.00	2,355,934.76	3,724,860.08	3,630,653.57	0.00	-52,306.84	9,646,101.51	-76,677.46	1,262,359.67	1,465,691.77	0.00	45,268,326.06
JN	JN	30-54625437-9	EXPRESO SAN ISIDRO S.A.T.C.I.F.I.	2,150,425.00	11,185,670.28	0.00	0.00	1,486,896.07	1,286,124.32	2,626,719.41	0.00	-35,395.34	4,559,098.76	-44,565.97	667,704.40	950,673.94	0.00	24,833,350.88
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	1,506,108.78	6,348,842.00	0.00	0.00	866,918.76	1,405,919.84	1,405,919.84	0.00	0.00	2,794,378.93	-17,081.06	381,125.90	850,813.67	0.00	14,582,240.34
JN	JN	30-54630419-8	LINEA DE MICROMNIBUS 47 SOCIEDAD ANONIMA	1,505,168.85	6,972,869.29	0.00	0.00	952,624.69	776,390.92	1,641,091.08	0.00	0.00	3,296,298.75	-2,516.78	424,046.46	663,407.75	0.00	16,229,381.01
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	1,389,804.61	5,677,877.83													

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122/17 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 2	SISTAU AMBA Dto 1122/17 SD PAGO 3	SISTAU AMBA Dto 1122/17 SD PAGO 4	SISTAU AMBA Dto 1122/17 SD PAGO 5	SISTAU AMBA Dto 1122/17 SD PAGO 6 (Atributo Social)	SISTAU AMBA Dto 1122/17 SD PAGO 7 (Boleto Integrado)	SISTAU AMBA Dto 1122/17 SD PAGO 8 (Boleto Integrado)	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)	SISTAU AMBA Dto 1122/17 GT PAGO 2 (Diferencia de recaudacion)	TOTAL
JN	JN	30-54633739-8	MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI	2,058.483.06	8,761,984.09	0.00	0.00	1,751,278.52	3,791,425.49	4,498,377.89	0.00	0.00	-1,142,880.08	0.00	548,870.17	1,494,914.64	0.00	21,762,453.78
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S.A DE T	1,224,386.98	5,671,086.31	0.00	0.00	774,372.89	644,092.43	1,034,487.23	0.00	0.00	2,338,019.74	-15,258.95	324,868.08	475,417.09	0.00	12,471,471.81
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	1,759,854.57	8,808,331.52	0.00	0.00	1,202,756.01	895,541.86	1,738,242.82	0.00	0.00	3,608,075.01	-22,935.96	500,746.34	625,356.48	0.00	19,115,878.64
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	1,259,939.43	4,857,043.82	0.00	0.00	663,563.25	608,290.12	1,723,615.67	0.00	-54,893.36	2,031,108.80	-40,316.23	348,736.02	562,945.98	0.00	11,960,033.49
JN	JN	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	2,161,105.51	8,718,111.14	0.00	0.00	1,190,436.64	1,043,978.92	1,857,674.83	0.00	0.00	3,327,381.45	-23,150.71	508,700.54	714,983.91	0.00	19,499,222.24
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	2,011,773.65	12,322,359.01	0.00	0.00	1,637,994.57	1,249,884.13	1,738,071.30	0.00	0.00	5,082,249.35	-24,577.53	668,535.43	905,097.66	0.00	25,591,387.59
JN	JN	30-54634121-2	LINEA 71 S.A.	2,338,494.91	10,164,462.94	0.00	0.00	1,351,148.36	1,445,286.59	2,672,564.79	0.00	-13,919.64	4,015,213.96	-50,622.33	638,668.14	1,001,468.90	0.00	23,562,856.61
JN	JN	30-54634305-3	CARDENAS S.A.	2,095,052.93	10,890,471.76	0.00	0.00	1,447,655.73	1,291,619.93	1,871,402.62	0.00	0.00	4,688,586.54	-22,553.29	619,670.49	904,816.70	0.00	23,786,723.41
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL	2,320,855.81	12,048,532.82	0.00	0.00	1,601,595.23	1,417,132.83	2,247,459.42	0.00	0.00	4,899,474.89	-24,565.75	681,972.27	1,031,121.34	0.00	26,213,578.87
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	8,440,405.99	37,917,480.96	0.00	0.00	4,920,814.94	8,250,943.96	6,282,362.13	0.00	-91,671.35	16,420,675.04	-190,205.32	2,366,530.59	2,766,071.71	0.00	85,520,104.74
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	1,254,114.44	4,185,416.36	0.00	0.00	571,508.31	632,396.51	1,440,018.69	0.00	0.00	1,714,609.48	-14,305.64	272,331.44	544,706.79	0.00	10,600,797.38
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	1,855,005.86	6,699,218.06	0.00	0.00	914,761.75	1,075,711.70	1,566,150.44	0.00	-7,695.46	3,129,577.12	-29,400.30	433,026.31	628,456.71	0.00	16,264,812.18
JN	JN	30-54635216-8	ETACER SRL	71,136.10	174,910.77	0.00	0.00	157,080.29	338,971.71	0.00	0.00	216,057.03	338,972.11	-125,782.11	21,429.87	-135,488.27	0.00	718,315.38
JN	JN	30-54636578-2	MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	1,489,685.49	5,801,825.00	0.00	0.00	782,260.77	877,573.74	1,448,878.19	0.00	0.00	2,162,898.51	0.00	349,695.14	624,195.44	0.00	13,537,012.28
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATCP	1,881,183.85	12,419,715.24	0.00	0.00	1,650,936.01	1,084,534.11	2,427,896.48	0.00	-15,500.08	4,884,908.49	-29,083.13	681,785.14	892,604.16	0.00	25,878,960.26
JN	JN	30-54636946-0	TRANSPORTES LOPE DE VEGA S A C I	8,253,209.85	30,599,467.46	0.00	0.00	3,956,011.79	2,773,004.82	6,282,362.13	0.00	-50,708.87	14,346,930.58	-49,674.31	1,796,956.36	2,425,437.50	0.00	68,332,997.49
JN	JN	30-54636783-1	TRANSPORTE LINEA 123 S.A.	1,030,144.53	4,986,130.80	0.00	0.00	578,882.96	63,293.79	751,972.64	0.00	-10,428.94	2,596,835.49	0.00	278,206.64	269,922.43	0.00	10,532,960.14
JN	JN	30-54640458-3	ATACO NORTE S.A.C.I.	88,349.29	213,899.06	0.00	0.00	191,824.68	505,705.61	0.00	0.00	519,355.50	-253,798.66	0.00	31,146.21	-167,833.63	0.00	1,108,350.06
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	7,034,908.44	44,724,939.01	0.00	0.00	7,835,673.69	9,532,485.77	7,292,095.81	0.00	-459,734.14	9,520,942.69	-32,852.38	2,378,458.92	6,315,124.61	0.00	94,141,922.42
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	2,176,480.71	10,747,841.10	0.00	0.00	1,740,697.66	2,693,460.19	2,999,433.51	0.00	0.00	2,292,198.40	-23,435.78	652,682.52	1,541,171.87	0.00	24,780,530.19
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SAC E I.	1,527,768.85	10,006,083.84	0.00	0.00	1,366,306.14	822,092.46	1,540,532.48	0.00	0.00	4,343,457.57	-24,672.88	545,053.97	704,490.12	0.00	20,831,112.55
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	73,836.55	178,692.01	0.00	0.00	160,476.07	432,352.68	0.00	0.00	316,949.20	-149,908.19	26,107.25	-157,199.80	0.00	881,305.76	
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C	1,524,150.85	7,661,832.85	0.00	0.00	1,046,204.43	768,337.75	1,510,928.66	0.00	0.00	3,349,430.71	-20,855.54	440,908.04	665,253.40	0.00	16,946,191.16
JN	JN	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	3,150,640.23	12,607,132.63	0.00	0.00	1,675,849.15	1,932,587.19	2,948,777.19	0.00	-79,493.10	4,840,404.60	-103,926.39	830,752.38	1,027,058.60	0.00	28,829,782.48
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y D E S.	1,924,718.84	11,154,025.41	0.00	0.00	2,229,381.48	3,692,141.47	4,624,962.37	0.00	0.00	-845,599.92	0.00	634,072.17	2,014,494.83	0.00	25,428,196.65
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	4,127,039.93	23,925,697.40	0.00	0.00	3,164,519.09	2,026,011.40	4,211,612.69	0.00	-12,360.65	13,548,785.87	-27,248.36	1,420,901.37	1,895,128.51	0.00	54,260,087.56
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	519,178.11	758,284.73	0.00	0.00	680,984.85	2,560,791.95	0.00	0.00	627,164.89	-416,671.53	125,890.68	-485,550.23	0.00	4,370,073.44	
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	1,403,342.59	7,424,825.16	0.00	0.00	1,001,090.08	818,988.90	1,477,723.96	0.00	0.00	2,456,445.63	0.00	405,902.31	728,058.39	0.00	15,716,377.03
JN	JN	30-56835256-0	LINEA 17 S.A.	2,049,535.15	12,274,826.29	0.00	0.00	1,676,075.22	1,058,775.16	2,277,688.58	0.00	0.00	4,993,445.36	-30,764.38	976,375.62	903,844.31	0.00	25,879,640.31
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	2,274,397.37	12,308,705.19	0.00	0.00	1,681,599.92	1,007,111.32	3,320,946.96	0.00	0.00	4,575,800.31	0.00	700,568.19	1,097,223.54	0.00	26,966,352.81
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	7,562,459.05	39,253,681.95	0.00	0.00	4,804,849.80	3,947,402.25	7,248,289.50	0.00	0.00	18,692,559.64	0.01	2,268,813.96	1,424,554.11	0.00	86,192,610.27
JN	JN	30-57189536-2	LINEA 22 S.A.	0.00	0.00	0.00	7,831,250.88	906,748.12	615,613.39	1,205,760.07	0.00	0.00	2,689,523.12	-16,578.44	368,322.17	463,639.98	0.00	14,064,277.27
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	1,385,968.04	7,092,946.83	0.00	0.00	956,342.89	849,250.38	1,217,490.33	0.00	0.00	3,099,440.72	0.00	406,431.81	679,046.90	0.00	15,686,917.90
JN	JN	30-57196899-5	LINEA 10 S.A.	1,387,307.33	7,319,238.32	0.00	0.00	999,422.36	753,419.79	1,143,126.52	0.00	0.00	3,149,949.39	-19,400.64	410,096.06	592,647.06	0.00	15,735,823.86
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	1,049,693.92	4,706,728.26	0.00	0.00	544,556.80	57,485.94	902,038.86	0.00	0.00	2,569,123.53	0.00	273,608.18	267,089.81	0.00	10,370,325.31
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A.	46,627.51	57,191.15	0.00	0.00	51,361.06	207,131.54	0.00	0.00	63,940.49	-49,311.51	9,810.28	-20,744.80	0.00	366,005.72	
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	1,972,583.23	12,484,387.68	0.00	0.00	1,659,532.83	1,264,683.92	2,520,610.88	0.00	0.00	5,895,387.67	-26,563.41	717,326.61	1,031,196.70	0.00	27,519,146.11
JN	JN	30-62554374-2	PEHUENCSA S.A.	66,098.28	309,112.37	0.00	0.00	277,601.32	350,357.55	0.00	0.00	387,747.68	556,407.36	76,657.73	-31,379.63	0.00	1,712,602.67	
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	887.16	6,493.99	0.00	0.00	5,831.99	3,670.34	0.00	0.00	8,400.20	-5,886.81	471.01	-7,542.83	0.00	12,625.05	
JN	JN	30-69638589-7	EL NUEVO HALCON SA	0.00	0.00	0.00	28,614,038.56	2,990,233.80	2,962,928.77	4,313,682.07	0.00	0.00	8,719,624.66	0.00	1,324,962.59	1,567,514.16	0.00	50,492,984.62
JN	JN	30-69967283-8	UNION TRANSPORTISTAS DE EMPRESAS S.A.	1,318,265.81	6,043,609.28	0.00	0.00	825,239.99	706,749.64	1,470,444.52	0.00	0.00	2,543,678.48	-16,478.76	358,835.82	498,388.49	0.00	13,748,733.25
JN	JN	30-70087642-6	ROCARAZA SA	4,314,856.59	21,246,854.81	0.00	0.00	2,852,344.79	2,558,805.25	4,686,057.37	0.00	0.00	9,018,265.88	-45,951.09	1,242,312.69	1,436,026.10	0.00	47,309,572.38
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	1,541,200.36	6,792,036.45	0.00	0.00	785,821.79	101,906.97	1,023,272.33	0.00	0.00	3,622,925.92	0.00	385,993.22	283,264.02	0.00	14,536,421.06
JN	JN	30-70395396-0	DUVI S.A.	3,293,494.45	15,619,276.74	0.00	0.00	3,658,543.56	402,970.95	2,984,305.35	0.00	0.00	7,299,657.68	-31,711.98	1,012,304.29	877,520.00	0.00	38,016,361.05
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	1,110,914.44	5,667,173.79	0.00	0.00	655,677.97	73,470.49	865,368.09	0.00	-22,595.61	2,882,183.56	-15,965.65	328,408.64	286,586.90	0.00	11,831,222.64
JN	JN	30-70778883-2	ERSA URBANO S.A.	0.00	0.00	0.00	0.00	22,247,812.74	5,501,167.87	3,310,057.59	0.00	-309,130.01	8,904,199.22	-278,957.62	1,092,823.11	0.00	1,097,180.52	41,565,153.43
JN	JN	30-70818819-7	BU															