

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	SISTAU AMBA Dto 1122 SD PAGO 1 (Atributo Social)	SISTAU AMBA Dto 1122 SD PAGO 2	SISTAU AMBA Dto 1122 SD PAGO 3	SISTAU AMBA Dto 1122 SD PAGO 4 (Atributo Social)	SISTAU AMBA Dto 1122 SD PAGO 5 (Boleto Integrado)	SISTAU AMBA Dto 1122 SD PAGO 6	SISTAU AMBA Dto 1122 SD PAGO 7	SISTAU AMBA Dto 1122 SD PAGO 8	SISTAU AMBA Dto 1122 SD PAGO 9	SISTAU AMBA Dto 1122 SD PAGO 10	SISTAU AMBA Dto 1122 SD PAGO 11	SISTAU AMBA Dto 1122 SD PAGO 12	SISTAU AMBA Dto 1122 SD PAGO 13	SISTAU AMBA Dto 1122 GT PAGO 1 (Diferencia de Recaudacion)	TOTAL
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	1,179,877.16	5,849,584.95	0.00	9,797.73	871,592.44	2,566,101.77	0.00	0.00	2,226,352.74	0.00	0.00	137,956.26	215,214.29	286,586.90	13,343,064.23
JN	JN	30-70778883-2	ERSA URBANO S.A.	3,940,943.41	20,363,819.76	0.00	1,716,344.28	3,215,324.90	7,088,826.84	0.00	-1,455,810.05	7,344,057.24	0.00	0.00	-318,592.77	1,166,147.08	1,097,180.52	44,158,241.20
JN	JN	30-70818819-7	BUENOS AIRES BUS S.A.	1,197,546.03	5,046,029.48	0.00	-9,111.01	537,651.10	1,867,163.92	0.00	0.00	1,835,846.90	0.00	0.00	112,079.34	179,149.72	251,882.62	11,018,238.10
JN	JN	30-70986829-9	TRANSPORTES 1° DE SEPTIEMBRE SA	994,241.77	8,254,118.23	0.00	325,706.97	1,078,323.90	1,995,929.01	0.00	-457,811.58	2,165,483.01	0.00	0.00	-34,452.68	342,970.66	431,747.76	13,096,287.05
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	1,822,955.10	9,997,896.67	0.00	748,319.29	1,685,241.23	3,008,808.35	0.00	41,861.63	3,677,329.98	0.00	0.00	48,187.25	535,710.24	741,215.27	22,307,525.02
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	4,646,883.25	12,037,451.98	0.00	7,753,058.88	1,965,486.38	5,332,389.87	0.00	-874,833.34	6,423,237.44	0.00	0.00	-598,068.41	1,010,516.83	-187,237.20	37,508,885.68
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	2,476,103.04	12,549,124.78	0.00	1,036,162.12	2,535,863.14	3,218,644.45	0.00	53,821.42	4,647,315.28	0.00	0.00	0.00	738,103.01	859,248.01	28,114,385.26
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	10,163,568.60	50,621,387.83	0.00	4,231,597.69	13,229,870.90	12,420,959.63	0.00	51,654.41	19,277,795.80	0.00	0.00	0.00	3,061,767.51	3,096,394.50	116,154,996.87
JN	JN	33-54635568-9	MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR	1,822,614.86	9,916,238.87	0.00	742,551.80	1,573,136.54	4,230,155.79	0.00	33,419.13	2,956,526.75	0.00	0.00	-55,583.45	590,633.64	617,064.22	22,426,758.13
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	4,363,597.79	21,617,068.53	13,272,947.98	1,473,530.61	4,084,517.57	11,709,238.93	0.00	-668,658.56	11,868,601.61	1,373,000.39	0.00	-15,851.85	1,844,918.73	1,741,618.71	72,664,530.46
JN	JN	33-70223426-9	NUDO SA	5,496,983.08	28,995,517.24	0.00	1,289,196.16	4,735,342.03	8,960,896.38	0.00	-447,023.58	10,419,068.65	0.00	0.00	110,941.54	1,508,827.26	2,231,427.48	63,301,176.24
				529,040,297.10	2,626,488,155.85	18,000,673.16	452,617,830.61	507,731,398.74	562,985,399.71	257,962.95	-58,651,137.06	981,485,213.96	1,862,052.91	-1,145,740.92	5,950,946.06	151,104,307.81	200,078,164.06	5,977,805,524.93