

COMPENSACIÓN TOTAL													
\$ 17.025.927.011,24													
ID LINEA	CUIT	RAZON SOCIAL	LINEA	ATS (sin IVA)	BI (sin IVA)	BE (sin IVA)	RECAUDACIÓN (sin IVA)	TTR	TTR FINAL	%	COMPENSACIÓN	LIQUIDACIÓN FINAL	
3.520	30-54634053-4	JUAN B. JUSTO S.A.T.C.I.	4	\$ 34.226.139,48	\$ 34.871.184,02	\$ 10.416.971,57	\$ 159.215.012,63	\$ 506.568.541,43	\$ 267.839.233,73	2,56%	\$ 362.966.712,46	\$ 442.481.007,53	
1.324	33-70223426-9	NUDO SA	6	\$ 0,00	\$ 0,00	\$ 0,00	\$ 0,00	\$ 0,00	\$ 0,00	0,00%	\$ 0,00	\$ 0,00	
1.337	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	7	\$ 28.769.690,26	\$ 18.142.644,14	\$ 13.658.381,42	\$ 144.916.264,43	\$ 421.742.253,38	\$ 216.255.273,13	2,07%	\$ 293.061.865,69	\$ 353.632.581,51	
1.327	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	12	\$ 81.987.140,86	\$ 80.696.682,44	\$ 21.464.682,23	\$ 427.524.676,88	\$ 1.176.610.388,66	\$ 564.937.206,26	5,40%	\$ 765.583.882,72	\$ 949.732.388,24	
1.326	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	23	\$ 6.966.062,87	\$ 2.111.765,86	\$ 2.847.360,95	\$ 32.432.182,89	\$ 86.331.610,68	\$ 41.974.238,11	0,40%	\$ 56.882.074,38	\$ 68.807.264,06	
1.333	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	25	\$ 29.634.039,72	\$ 20.978.620,02	\$ 11.356.342,09	\$ 157.423.083,48	\$ 484.558.809,60	\$ 265.166.724,30	2,53%	\$ 359.345.017,65	\$ 421.314.019,48	
1.336	30-57190196-6	17 DE AGOSTO S.A.	26	\$ 52.070.371,47	\$ 28.571.511,16	\$ 21.643.876,63	\$ 266.986.281,29	\$ 726.155.379,10	\$ 356.883.338,54	3,41%	\$ 483.636.285,54	\$ 585.922.044,80	
1.345	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	34	\$ 72.923.680,14	\$ 93.497.334,22	\$ 11.447.603,86	\$ 422.443.533,63	\$ 1.346.115.391,93	\$ 745.803.240,09	7,13%	\$ 1.010.687.442,72	\$ 1.188.556.060,93	
1.350	30-54624137-4	TRANSPORTES SANTA FE S.A.C.E.I.	39	\$ 80.680.607,85	\$ 79.238.183,79	\$ 13.961.905,80	\$ 504.508.499,32	\$ 1.352.348.730,40	\$ 673.959.533,63	6,44%	\$ 913.327.270,42	\$ 1.087.207.967,87	
1.338	30-54623134-4	TRANSPORTES COLEGALES SACI	42	\$ 49.354.051,04	\$ 50.810.886,62	\$ 11.175.419,67	\$ 282.363.294,16	\$ 863.728.121,00	\$ 470.024.469,52	4,49%	\$ 636.961.337,22	\$ 748.301.694,54	
1.322	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	44	\$ 45.604.663,40	\$ 45.180.769,82	\$ 13.085.429,54	\$ 219.411.595,11	\$ 656.473.047,74	\$ 333.190.589,87	3,18%	\$ 451.528.670,18	\$ 555.399.532,94	
1.349	30-54630419-8	LINEA DE MICROMNIBUS 47 SOCIEDAD ANONIMA	47	\$ 39.283.797,00	\$ 26.774.539,75	\$ 20.469.259,65	\$ 175.027.773,71	\$ 549.254.790,96	\$ 287.699.420,86	2,75%	\$ 389.880.569,44	\$ 476.408.165,84	
1.323	33-70223426-9	NUDO SA	50	\$ 54.884.002,74	\$ 32.474.782,54	\$ 21.326.174,41	\$ 251.139.435,17	\$ 765.087.514,72	\$ 405.263.119,86	3,87%	\$ 549.198.936,43	\$ 657.883.896,12	
1.341	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	61	\$ 12.338.801,46	\$ 17.177.922,38	\$ 1.646.143,27	\$ 64.751.447,17	\$ 183.665.001,58	\$ 87.750.687,30	0,84%	\$ 118.916.777,22	\$ 150.079.644,32	
1.342	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	62	\$ 12.245.786,70	\$ 25.453.005,85	\$ 1.420.123,78	\$ 62.248.705,29	\$ 193.652.214,61	\$ 92.284.592,99	0,88%	\$ 125.060.973,56	\$ 164.179.889,89	
1.347	30-56796685-9	VUELTA DE ROCHA SA	64	\$ 45.981.389,52	\$ 34.517.096,91	\$ 6.853.248,48	\$ 248.930.709,85	\$ 667.859.813,00	\$ 331.577.368,24	3,17%	\$ 449.342.486,54	\$ 536.694.221,45	
1.331	30-54650008-6	LA NUEVA METROPOL SATACI	65	\$ 44.467.305,96	\$ 34.518.364,73	\$ 10.014.469,57	\$ 235.611.109,32	\$ 687.450.616,28	\$ 362.839.366,70	3,47%	\$ 491.707.694,38	\$ 580.707.834,64	
1.346	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	68	\$ 81.393.032,66	\$ 73.111.273,11	\$ 10.045.695,13	\$ 369.680.913,29	\$ 1.057.451.044,85	\$ 523.220.130,66	5,00%	\$ 709.050.306,32	\$ 873.600.307,22	
1.332	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	76	\$ 48.537.306,14	\$ 36.295.219,75	\$ 18.563.947,56	\$ 225.227.979,71	\$ 653.270.248,04	\$ 324.645.794,89	3,10%	\$ 439.949.051,69	\$ 543.345.525,13	
1.334	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	84	\$ 33.704.260,73	\$ 24.668.871,01	\$ 7.876.417,82	\$ 166.400.603,10	\$ 495.438.392,66	\$ 262.788.240,01	2,51%	\$ 356.121.775,81	\$ 422.371.325,37	
1.330	30-54577578-2	MODO S.A.	90	\$ 19.803.844,48	\$ 13.594.095,08	\$ 5.470.004,14	\$ 83.361.522,43	\$ 251.968.149,44	\$ 129.738.683,30	1,24%	\$ 175.817.495,82	\$ 214.685.439,53	
1.344	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	99	\$ 22.044.303,04	\$ 12.490.007,22	\$ 9.389.897,71	\$ 156.645.624,49	\$ 437.881.260,28	\$ 237.311.427,81	2,27%	\$ 321.596.457,64	\$ 365.520.665,61	
1.321	30-54622520-4	TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA	102	\$ 35.188.915,61	\$ 35.419.047,78	\$ 4.845.175,72	\$ 180.902.394,24	\$ 482.323.079,18	\$ 225.967.545,83	2,16%	\$ 306.223.610,67	\$ 381.676.749,78	
1.343	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	106	\$ 58.299.360,61	\$ 38.146.627,13	\$ 19.606.072,86	\$ 359.067.294,91	\$ 1.036.382.054,60	\$ 561.262.699,09	5,36%	\$ 760.604.314,31	\$ 876.656.374,90	
1.325	33-70223426-9	NUDO SA	107	\$ 46.859.534,77	\$ 41.737.254,52	\$ 18.516.707,70	\$ 274.306.812,65	\$ 809.879.289,18	\$ 428.458.979,54	4,10%	\$ 580.633.184,55	\$ 687.746.681,54	
1.339	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	108	\$ 33.872.024,33	\$ 28.739.411,56	\$ 7.603.028,56	\$ 178.947.936,72	\$ 528.380.427,48	\$ 279.218.026,31	2,67%	\$ 378.386.869,08	\$ 448.601.333,53	
1.340	30-54623141-7	TRANSPORTES NUEVE DE JULIO S.A.	109	\$ 37.873.752,84	\$ 30.538.004,17	\$ 12.534.676,53	\$ 237.877.016,28	\$ 695.281.868,72	\$ 376.458.418,89	3,60%	\$ 510.163.775,41	\$ 591.110.208,96	
1.328	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	115	\$ 37.949.417,50	\$ 37.172.999,25	\$ 16.182.745,22	\$ 195.850.992,79	\$ 591.308.119,20	\$ 304.151.964,44	2,91%	\$ 412.176.502,61	\$ 503.481.664,59	
1.348	30-54636578-2	MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	118	\$ 48.883.716,49	\$ 35.622.899,49	\$ 7.495.063,87	\$ 224.711.104,82	\$ 648.717.064,76	\$ 332.004.280,08	3,17%	\$ 449.921.023,09	\$ 541.922.702,95	
1.335	30-54657207-9	NUEVOS RUMBOS S.A.	132	\$ 97.576.638,86	\$ 64.044.611,69	\$ 36.866.239,99	\$ 453.980.434,81	\$ 1.276.815.153,89	\$ 624.347.228,54	5,97%	\$ 846.094.344,82	\$ 1.044.581.835,36	
1.329	30-54577578-2	MODO S.A.	151	\$ 47.106.555,10	\$ 33.855.756,24	\$ 8.879.288,79	\$ 236.849.208,82	\$ 676.076.984,36	\$ 349.386.175,42	3,34%	\$ 473.476.382,48	\$ 563.317.982,59	
TOTAL				\$ 1.340.510.193,60	\$ 1.130.451.372,25	\$ 376.662.354,51	\$ 6.998.743.443,39	\$ 20.308.775.361,71	\$ 10.462.407.997,95	100%	\$ 14.178.303.090,88	\$ 17.025.927.011,24	

SECCIÓN	Tarifa	TTR+	TTR+ GNC	TTR+	TTR+ GNC+	TTR+ Eléctrico +
1	\$ 770,00	\$ 847,00	\$ 1.001,01	\$ 1.155,01	\$ 1.078,01	\$ 1.232,01
2	\$ 922,98	\$ 1.015,27	\$ 1.199,87	\$ 1.384,46	\$ 1.292,17	\$ 1.476,76
3	\$ 1.228,92	\$ 1.351,81	\$ 1.597,60	\$ 1.843,38	\$ 1.720,49	\$ 1.966,27
4	\$ 1.993,78	\$ 2.193,16	\$ 2.591,92	\$ 2.990,68	\$ 2.791,30	\$ 3.190,05
1E	\$ 962,51	\$ 1.058,76	\$ 1.251,26	\$ 1.443,76	\$ 1.347,51	\$ 1.540,01
2E	\$ 1.153,72	\$ 1.269,09	\$ 1.499,84	\$ 1.730,58	\$ 1.615,21	\$ 1.845,95
3E	\$ 1.536,15	\$ 1.689,77	\$ 1.997,00	\$ 2.304,23	\$ 2.150,61	\$ 2.457,84
4E	\$ 2.492,23	\$ 2.741,45	\$ 3.239,90	\$ 3.738,35	\$ 3.489,12	\$ 3.987,57

LINEA	GT	SECCION	PASAJEROS	TTR PLANA	TTR AJUSTADA
4	DF	1	219.893	\$ 55.479.164,71	\$ 169.331.624,00
4	DF	2	129.872	\$ 44.601.710,47	\$ 119.890.671,70
4	DF	3	99.906	\$ 38.990.357,02	\$ 122.839.279,33
4	DF	4	47.397	\$ 20.143.780,43	\$ 94.506.966,40
7	DF	1	154.860	\$ 36.754.320,33	\$ 119.242.200,00
7	DF	2	154.677	\$ 57.714.304,75	\$ 142.763.777,46
7	DF	3	97.436	\$ 41.121.726,63	\$ 119.741.049,12
7	DF	4	20.060	\$ 9.320.848,55	\$ 39.995.226,80
12	DF	1	516.703	\$ 143.707.103,23	\$ 397.861.310,00
12	DF	2	537.285	\$ 195.054.831,25	\$ 495.903.309,30
12	DF	3	230.158	\$ 88.751.411,67	\$ 282.845.769,36
23	DF	1	37.208	\$ 9.776.993,58	\$ 28.650.160,00
23	DF	2	35.817	\$ 14.162.775,76	\$ 33.058.374,66
23	DF	3	18.938	\$ 8.187.957,11	\$ 23.273.286,96
23	DF	4	677	\$ 304.456,43	\$ 1.349.789,06
25	DF	1	113.977	\$ 26.237.622,34	\$ 87.762.290,00
25	DF	2	126.808	\$ 46.638.881,17	\$ 117.041.247,84
25	DF	3	159.701	\$ 65.321.198,20	\$ 196.259.752,92
25	DF	4	41.878	\$ 19.225.381,76	\$ 83.495.518,84
26	DF	1	237.267	\$ 58.880.109,70	\$ 182.695.590,00
26	DF	2	359.152	\$ 136.335.830,40	\$ 331.490.112,96
26	DF	3	162.807	\$ 69.028.864,43	\$ 200.076.778,44
26	DF	4	5.965	\$ 2.741.476,77	\$ 11.892.897,70
34	DF	1	270.572	\$ 77.429.789,50	\$ 221.299.155,00
34	DF	2	357.520	\$ 132.509.529,18	\$ 350.357.762,42
34	DF	3	546.242	\$ 200.017.519,07	\$ 712.767.332,51
34	DF	4	29.084	\$ 12.486.695,88	\$ 61.691.142,00
39	DF	1	363.057	\$ 107.586.233,70	\$ 279.553.890,00
39	DF	2	582.860	\$ 221.490.695,41	\$ 537.968.122,80
39	DF	3	407.354	\$ 167.430.871,29	\$ 500.605.477,68
39	DF	4	17.164	\$ 7.782.441,15	\$ 34.221.239,92
42	DF	1	151.453	\$ 37.614.368,39	\$ 116.618.810,00

42	DF	2	289.701	\$ 103.512.643,77	\$ 267.388.228,98
42	DF	3	268.978	\$ 108.087.881,57	\$ 330.552.443,76
42	DF	4	74.817	\$ 33.148.400,43	\$ 149.168.638,26
44	DF	1	214.989	\$ 55.449.394,50	\$ 165.541.530,00
44	DF	2	255.703	\$ 88.533.388,48	\$ 236.008.754,94
44	DF	3	184.285	\$ 70.106.991,57	\$ 226.471.522,20
44	DF	4	14.270	\$ 5.309.220,85	\$ 28.451.240,60
47	DF	1	175.934	\$ 38.113.589,88	\$ 135.469.180,00
47	DF	2	196.163	\$ 70.154.220,50	\$ 181.054.525,74
47	DF	3	136.153	\$ 52.182.311,31	\$ 167.321.144,76
47	DF	4	32.807	\$ 14.569.805,62	\$ 65.409.940,46
50	DF	1	252.928	\$ 59.083.619,39	\$ 194.754.560,00
50	DF	2	225.917	\$ 83.855.452,31	\$ 208.516.872,66
50	DF	3	203.910	\$ 83.440.288,89	\$ 250.589.077,20
50	DF	4	55.787	\$ 24.758.246,44	\$ 111.227.004,86
61	DF	1	89.011	\$ 26.073.575,86	\$ 69.745.522,00
61	DF	2	99.203	\$ 31.809.880,60	\$ 93.304.601,99
61	DF	3	16.234	\$ 6.838.877,34	\$ 20.437.431,17
61	DF	4	85	\$ 29.113,37	\$ 177.446,42
62	DF	1	102.787	\$ 23.085.124,04	\$ 80.472.546,00
62	DF	2	97.251	\$ 32.340.012,18	\$ 90.912.237,83
62	DF	3	17.482	\$ 6.720.569,95	\$ 21.762.206,93
62	DF	4	249	\$ 102.999,12	\$ 505.223,85
64	DF	1	223.211	\$ 65.745.766,81	\$ 171.872.470,00
64	DF	2	257.335	\$ 99.616.384,48	\$ 237.515.058,30
64	DF	3	195.050	\$ 79.179.013,97	\$ 239.700.846,00
64	DF	4	9.415	\$ 4.360.289,21	\$ 18.771.438,70
65	DF	1	198.505	\$ 56.115.588,47	\$ 155.657.656,00
65	DF	2	237.088	\$ 88.385.180,34	\$ 222.485.067,38
65	DF	3	196.716	\$ 78.364.988,77	\$ 245.674.011,66
65	DF	4	31.296	\$ 12.709.366,48	\$ 63.633.881,24
68	DF	1	383.339	\$ 107.677.725,68	\$ 295.171.030,00
68	DF	1E	16.650	\$ 6.037.080,87	\$ 16.025.791,50
68	DF	2	349.334	\$ 123.932.807,82	\$ 322.428.295,32

68	DF	2E	17.053	\$ 7.115.742,04	\$ 19.674.387,16
68	DF	3	305.941	\$ 116.806.845,02	\$ 375.977.013,72
68	DF	3E	18.341	\$ 8.082.206,74	\$ 28.174.527,15
76	DF	1	257.354	\$ 63.158.420,81	\$ 198.162.580,00
76	DF	2	270.434	\$ 98.693.604,42	\$ 249.605.173,32
76	DF	3	136.387	\$ 55.060.780,05	\$ 167.608.712,04
76	DF	4	19.006	\$ 8.312.435,76	\$ 37.893.782,68
84	DF	1	99.857	\$ 25.266.993,15	\$ 76.889.890,00
84	DF	2	175.448	\$ 64.115.106,51	\$ 161.934.995,04
84	DF	3	174.760	\$ 68.748.428,48	\$ 214.766.059,20
84	DF	4	20.989	\$ 8.270.074,96	\$ 41.847.448,42
90	DF	1	69.159	\$ 16.765.306,20	\$ 53.252.430,00
90	DF	2	98.504	\$ 34.519.916,26	\$ 90.917.221,92
90	DF	3	75.362	\$ 28.889.855,96	\$ 92.613.869,04
90	DF	4	7.616	\$ 3.179.224,20	\$ 15.184.628,48
99	DF	1	93.520	\$ 23.879.696,54	\$ 72.010.400,00
99	DF	2	134.692	\$ 53.976.150,40	\$ 124.318.022,16
99	DF	3	134.702	\$ 60.335.037,96	\$ 165.537.981,84
99	DF	4	38.126	\$ 18.454.739,58	\$ 76.014.856,28
102	DF	1	212.338	\$ 64.673.100,04	\$ 163.500.260,00
102	DF	2	263.493	\$ 94.462.935,38	\$ 243.198.769,14
102	DF	3	61.537	\$ 21.766.358,82	\$ 75.624.050,04
106	DF	1	255.855	\$ 65.405.574,57	\$ 197.008.350,00
106	DF	2	329.556	\$ 129.085.601,67	\$ 304.173.596,88
106	DF	3	261.666	\$ 115.045.511,10	\$ 321.566.580,72
106	DF	4	107.150	\$ 49.530.607,57	\$ 213.633.527,00
107	DF	1	246.194	\$ 63.340.425,27	\$ 189.569.380,00
107	DF	2	269.020	\$ 100.142.453,36	\$ 248.300.079,60
107	DF	3	202.675	\$ 83.168.961,29	\$ 249.071.361,00
107	DF	4	61.661	\$ 27.654.972,73	\$ 122.938.468,58
108	DF	1	133.282	\$ 35.589.952,43	\$ 102.627.140,00
108	DF	2	183.999	\$ 67.092.063,68	\$ 169.827.397,02
108	DF	3	144.725	\$ 58.371.113,97	\$ 177.855.447,00
108	DF	4	39.157	\$ 17.894.806,63	\$ 78.070.443,46

109	DF	1	160.093	\$ 40.682.786,68	\$ 123.271.610,00
109	DF	2	212.585	\$ 81.420.629,86	\$ 196.211.703,30
109	DF	3	207.601	\$ 87.421.112,43	\$ 255.125.020,92
109	DF	4	60.525	\$ 28.322.075,56	\$ 120.673.534,50
115	DF	1	210.865	\$ 49.916.532,76	\$ 162.366.050,00
115	DF	2	220.576	\$ 78.178.946,83	\$ 203.587.236,48
115	DF	3	135.516	\$ 54.385.654,40	\$ 166.538.322,72
115	DF	4	29.500	\$ 13.369.858,80	\$ 58.816.510,00
118	DF	1	175.254	\$ 47.389.103,24	\$ 134.945.580,00
118	DF	2	269.013	\$ 95.773.057,15	\$ 248.293.618,74
118	DF	3	177.557	\$ 70.981.704,63	\$ 218.203.348,44
118	DF	4	23.711	\$ 10.530.033,29	\$ 47.274.517,58
132	DF	1	578.450	\$ 147.452.552,16	\$ 445.793.502,00
132	DF	2	485.570	\$ 180.649.869,56	\$ 448.470.721,01
132	DF	3	293.275	\$ 120.980.880,36	\$ 360.617.357,10
132	DF	4	10.997	\$ 4.877.987,79	\$ 21.933.573,78
151	DF	1	165.498	\$ 45.544.772,22	\$ 127.433.460,00
151	DF	2	290.623	\$ 106.006.120,90	\$ 268.239.216,54
151	DF	3	170.468	\$ 70.424.472,71	\$ 209.491.534,56
151	DF	4	35.567	\$ 14.868.763,02	\$ 70.912.773,26