

LINEA	GT	SECCION	PASAJEROS	TTR PLANA	TTR AJUSTADA
4	DF	1	222.452	\$ 60.972.741,35	\$ 190.490.977,78
4	DF	2	136.155	\$ 48.400.862,23	\$ 140.699.391,07
4	DF	3	105.657	\$ 42.478.705,74	\$ 146.607.427,68
4	DF	4	50.965	\$ 22.419.293,45	\$ 115.682.738,19
7	DF	1	145.479	\$ 39.401.956,76	\$ 124.551.845,85
7	DF	2	163.197	\$ 62.901.590,27	\$ 168.559.653,42
7	DF	3	102.757	\$ 44.679.863,82	\$ 142.449.973,96
7	DF	4	20.884	\$ 9.899.458,59	\$ 47.402.920,88
12	DF	1	520.371	\$ 155.886.750,43	\$ 445.515.631,65
12	DF	2	549.064	\$ 205.681.427,00	\$ 567.106.243,04
12	DF	3	253.714	\$ 100.633.915,76	\$ 351.718.643,92
12	DF	4	4	\$ 1.896,97	\$ 9.079,28
23	DF	1	21.524	\$ 6.307.949,45	\$ 18.427.772,60
23	DF	2	23.163	\$ 9.106.804,99	\$ 23.924.136,18
23	DF	3	13.688	\$ 5.938.813,38	\$ 18.975.400,64
23	DF	4	695	\$ 317.700,10	\$ 1.577.524,90
25	DF	1	105.721	\$ 28.161.165,81	\$ 90.513.034,15
25	DF	2	131.728	\$ 50.320.551,67	\$ 136.056.582,08
25	DF	3	166.437	\$ 70.780.745,36	\$ 230.728.284,36
25	DF	4	43.314	\$ 20.666.260,87	\$ 98.314.983,48
26	DF	1	215.028	\$ 60.833.633,49	\$ 184.716.674,11
26	DF	2	374.369	\$ 146.639.765,59	\$ 387.956.262,90
26	DF	3	174.913	\$ 76.672.383,55	\$ 243.267.880,10
26	DF	4	6.566	\$ 3.119.537,44	\$ 14.949.488,48
34	DF	1	276.923	\$ 86.338.081,27	\$ 253.841.112,11
34	DF	2	388.221	\$ 149.164.924,74	\$ 428.867.227,78
34	DF	3	588.784	\$ 220.052.370,10	\$ 873.271.836,92
34	DF	4	26.198	\$ 11.277.062,67	\$ 63.705.903,03
39	DF	1	367.350	\$ 116.903.965,33	\$ 314.506.702,50
39	DF	2	610.920	\$ 237.740.892,19	\$ 630.994.831,20
39	DF	3	432.840	\$ 181.010.715,44	\$ 600.037.435,20
39	DF	4	19.346	\$ 9.145.792,46	\$ 43.911.937,72
42	DF	1	144.587	\$ 40.093.483,59	\$ 126.318.083,30
42	DF	2	295.280	\$ 108.918.759,19	\$ 311.408.322,86
42	DF	3	263.950	\$ 108.619.025,82	\$ 373.556.158,25
42	DF	4	66.466	\$ 29.001.516,99	\$ 153.879.042,17
44	DF	1	214.447	\$ 61.681.189,39	\$ 183.598.799,05
44	DF	2	268.391	\$ 96.242.613,00	\$ 277.210.328,26
44	DF	3	195.757	\$ 77.085.085,96	\$ 271.374.013,96
44	DF	4	16.267	\$ 6.248.592,33	\$ 36.923.161,94
47	DF	1	149.683	\$ 37.308.840,53	\$ 128.151.100,45
47	DF	2	197.923	\$ 71.936.651,88	\$ 204.426.749,78
47	DF	3	130.260	\$ 50.882.369,16	\$ 180.576.832,80
47	DF	4	30.247	\$ 13.732.531,57	\$ 68.655.245,54
50	DF	1	270.351	\$ 75.127.629,89	\$ 231.461.008,65
50	DF	2	220.305	\$ 84.786.913,17	\$ 227.544.222,30

50	DF	3	199.436	\$ 84.954.739,02	\$ 276.474.138,08
50	DF	4	49.804	\$ 22.975.489,22	\$ 113.046.115,28
61	DF	1	89.103	\$ 27.509.847,55	\$ 77.332.604,90
61	DF	2	101.598	\$ 33.472.581,48	\$ 106.390.054,16
61	DF	3	15.797	\$ 6.664.436,24	\$ 22.282.648,84
61	DF	4	91	\$ 34.202,09	\$ 216.540,83
62	DF	1	103.389	\$ 24.307.430,13	\$ 90.033.761,38
62	DF	2	105.049	\$ 35.762.113,67	\$ 110.247.373,11
62	DF	3	15.419	\$ 5.724.956,51	\$ 21.778.597,43
62	DF	4	265	\$ 113.448,23	\$ 610.354,60
64	DF	1	234.636	\$ 73.354.481,78	\$ 208.754.283,97
64	DF	2	292.631	\$ 117.201.380,08	\$ 314.152.115,45
64	DF	3	230.708	\$ 97.075.810,36	\$ 332.693.337,20
64	DF	4	12.015	\$ 5.782.654,14	\$ 28.352.094,64
65	DF	1	198.949	\$ 60.090.342,89	\$ 186.256.802,34
65	DF	2	257.383	\$ 98.322.023,88	\$ 290.599.602,30
65	DF	3	212.863	\$ 86.700.454,90	\$ 322.493.920,73
65	DF	4	35.117	\$ 14.770.706,80	\$ 87.264.137,83
68	DF	1	383.774	\$ 114.442.800,24	\$ 328.568.110,10
68	DF	1E	16.702	\$ 6.171.472,52	\$ 17.874.313,38
68	DF	2	372.458	\$ 136.220.217,36	\$ 384.696.969,88
68	DF	2E	18.434	\$ 7.870.869,23	\$ 23.799.584,38
68	DF	3	332.246	\$ 130.602.403,31	\$ 460.585.984,88
68	DF	3E	19.369	\$ 8.742.904,33	\$ 33.563.377,96
68	DF	4	35	\$ 17.155,19	\$ 79.443,70
76	DF	1	242.609	\$ 67.045.525,03	\$ 207.709.695,35
76	DF	2	284.602	\$ 107.790.589,60	\$ 293.954.021,72
76	DF	3	143.277	\$ 59.845.128,21	\$ 198.622.039,56
76	DF	4	20.340	\$ 9.207.450,06	\$ 46.168.138,80
84	DF	1	92.686	\$ 26.213.411,49	\$ 79.353.118,90
84	DF	2	176.369	\$ 66.236.012,20	\$ 182.164.485,34
84	DF	3	179.409	\$ 72.473.110,66	\$ 248.711.108,52
84	DF	4	22.344	\$ 9.078.259,80	\$ 50.716.858,08
90	DF	1	60.902	\$ 16.558.718,52	\$ 56.174.655,57
90	DF	2	99.118	\$ 35.725.420,32	\$ 109.852.614,02
90	DF	3	80.277	\$ 31.743.509,95	\$ 119.461.569,98
90	DF	4	8.169	\$ 3.521.665,58	\$ 19.954.441,58
99	DF	1	84.708	\$ 24.389.798,14	\$ 72.522.754,20
99	DF	2	136.218	\$ 56.070.495,84	\$ 140.694.123,48
99	DF	3	142.572	\$ 66.005.903,75	\$ 197.644.712,16
99	DF	4	40.076	\$ 20.045.140,33	\$ 90.965.306,32
102	DF	1	216.508	\$ 69.433.708,20	\$ 185.363.324,20
102	DF	2	281.822	\$ 104.348.625,84	\$ 291.082.670,92
102	DF	3	71.765	\$ 26.231.794,50	\$ 99.486.384,20
106	DF	1	238.952	\$ 67.879.512,36	\$ 204.578.754,80
106	DF	2	339.501	\$ 136.888.285,22	\$ 350.657.002,86
106	DF	3	277.511	\$ 126.024.088,96	\$ 384.707.949,08
106	DF	4	112.203	\$ 53.432.095,01	\$ 254.680.613,46

107	DF	1	223.532	\$ 64.062.010,67	\$ 191.376.921,80
107	DF	2	260.056	\$ 98.408.223,57	\$ 268.601.440,16
107	DF	3	202.490	\$ 85.279.551,54	\$ 280.707.837,20
107	DF	4	61.421	\$ 28.057.464,35	\$ 139.414.614,22
108	DF	1	133.508	\$ 39.195.233,88	\$ 114.302.874,20
108	DF	2	206.116	\$ 77.806.946,87	\$ 212.888.971,76
108	DF	3	164.805	\$ 68.705.211,95	\$ 228.465.875,40
108	DF	4	48.668	\$ 22.881.184,16	\$ 110.467.599,76
109	DF	1	152.054	\$ 42.982.066,74	\$ 130.181.032,10
109	DF	2	221.614	\$ 87.327.609,82	\$ 228.896.236,04
109	DF	3	221.300	\$ 96.170.476,50	\$ 306.783.764,00
109	DF	4	63.988	\$ 30.863.021,13	\$ 145.241.242,16
115	DF	1	194.848	\$ 51.403.231,35	\$ 166.819.115,20
115	DF	2	229.400	\$ 83.774.152,64	\$ 236.938.084,00
115	DF	3	145.649	\$ 60.177.440,24	\$ 201.910.295,72
115	DF	4	32.660	\$ 14.994.746,31	\$ 74.132.321,20
118	DF	1	181.460	\$ 53.450.269,82	\$ 155.356.979,00
118	DF	2	289.859	\$ 106.259.768,73	\$ 299.383.766,74
118	DF	3	197.429	\$ 81.354.281,80	\$ 273.691.874,12
118	DF	4	25.445	\$ 11.778.622,32	\$ 57.755.569,90
132	DF	1	540.935	\$ 151.198.266,24	\$ 467.770.651,60
132	DF	2	514.629	\$ 197.345.078,45	\$ 536.643.896,49
132	DF	3	308.257	\$ 130.753.673,07	\$ 431.444.854,37
132	DF	4	12.915	\$ 6.014.810,62	\$ 29.599.814,69
151	DF	1	175.782	\$ 52.898.779,65	\$ 163.256.760,67
151	DF	2	309.910	\$ 115.947.356,64	\$ 347.108.612,33
151	DF	3	178.247	\$ 75.212.294,69	\$ 268.199.432,76
151	DF	4	36.314	\$ 15.583.593,89	\$ 89.766.387,40

**COMPENSACIÓN TOTAL** \$ 16.887.281.865,87

ID LINEA	CUIT
3.520	30-54634053-4
1.337	30-54622797-5
1.327	30-54622919-6
1.326	30-55665485-5
1.333	33-54661071-9
1.336	30-57190196-6
1.345	30-56844599-2
1.350	30-54624137-4
1.338	30-54623134-4
1.322	33-54633982-9
1.349	30-54630419-8
1.323	33-70223426-9
1.341	30-54625055-1
1.342	30-54625055-1
1.347	30-56796685-9
1.331	30-54650008-6
1.346	30-54633548-4
1.332	30-54636646-0
1.334	33-54661071-9
1.330	30-54577578-2
1.344	30-54624397-0
1.321	30-54622520-4
1.343	30-54624397-0
1.325	33-70223426-9
1.339	30-54625079-9
1.340	30-54623141-7
1.328	30-54577585-5
1.348	30-54636578-2
1.335	30-54657207-9
1.329	30-54577578-2

RAZON SOCIAL	LINEA	ATS (sin IVA)
JUAN B. JUSTO S.A.T.C.I.	4	\$ 37.984.023,26
EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	7	\$ 32.048.276,59
TRANSPORTES AUTOMOTORES CALLAO SA	12	\$ 91.642.609,96
TRANSPORTES AUTOMOTORES RIACHUELO S.A.	23	\$ 4.681.122,92
GENERAL TOMAS GUIDO S.A.C.I.F.	25	\$ 31.966.667,33
17 DE AGOSTO S.A.	26	\$ 56.927.623,54
JUAN B. JUSTO S.A.T.C.I.	34	\$ 84.001.703,15
TRANSPORTES SANTA FE S.A.C.E.I.	39	\$ 91.869.176,74
TRANSPORTES COLEGIALES SACI	42	\$ 53.105.313,94
DOTA SA DE TRANSPORTE AUTOMOTOR	44	\$ 50.553.852,97
LINEA DE MICROMNIBUS 47 SOCIEDAD ANONIMA	47	\$ 39.657.541,70
NUDO SA	50	\$ 59.175.640,05
LA CENTRAL DE VICENTE LOPEZ S.A.C.	61	\$ 13.599.155,94
LA CENTRAL DE VICENTE LOPEZ S.A.C.	62	\$ 13.431.546,41
VUELTA DE ROCHA SA	64	\$ 55.857.824,67
LA NUEVA METROPOL SATACI	65	\$ 50.038.079,50
TRANSPORTES SESENTA Y OCHO SRL	68	\$ 91.375.716,28
TRANSPORTES LOPE DE VEGA S A C I	76	\$ 52.410.588,96
GENERAL TOMAS GUIDO S.A.C.I.F.	84	\$ 36.406.405,49
MODO S.A.	90	\$ 20.717.633,15
COLECTIVEROS UNIDOS SOCIEDAD ANONIMA C U S A	99	\$ 24.032.295,63
TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA	102	\$ 40.364.766,00
COLECTIVEROS UNIDOS SOCIEDAD ANONIMA C U S A	106	\$ 63.541.000,09
NUDO SA	107	\$ 49.972.754,48
EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	108	\$ 39.761.741,22
TRANSPORTES NUEVE DE JULIO S.A.	109	\$ 42.049.278,70
TRANSPORTES AUTOMOTORES RIACHUELO S.A.	115	\$ 41.891.694,52
MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	118	\$ 56.992.068,89
NUEVOS RUMBOS S.A.	132	\$ 107.422.920,62
MODO S.A.	151	\$ 53.199.279,59
<b>TOTAL</b>		<b>\$ 1.486.678.302,33</b>

BI (sin IVA)	BE (sin IVA)	RECAUDACIÓN (sin IVA)	TTR
\$ 38.097.520,04	\$ 6.912.847,96	\$ 174.271.602,81	\$ 593.480.534,72
\$ 19.278.117,51	\$ 8.736.950,68	\$ 156.886.598,73	\$ 482.964.394,11
\$ 86.013.597,75	\$ 14.653.128,60	\$ 462.210.925,97	\$ 1.364.349.597,89
\$ 2.395.730,76	\$ 869.777,38	\$ 21.671.267,92	\$ 62.904.834,32
\$ 21.685.087,79	\$ 7.456.743,62	\$ 169.928.723,71	\$ 555.612.884,07
\$ 29.903.812,86	\$ 13.938.158,28	\$ 287.282.645,07	\$ 830.890.305,59
\$ 103.149.508,72	\$ 7.829.726,70	\$ 466.849.707,78	\$ 1.619.686.079,84
\$ 87.842.478,86	\$ 9.039.909,68	\$ 545.001.965,79	\$ 1.589.450.906,62
\$ 52.890.903,57	\$ 7.400.828,24	\$ 286.632.785,61	\$ 965.161.606,58
\$ 48.683.273,44	\$ 8.749.772,67	\$ 241.261.920,18	\$ 769.106.303,21
\$ 29.777.492,65	\$ 12.954.227,24	\$ 173.860.393,12	\$ 581.809.928,57
\$ 32.977.088,20	\$ 13.239.051,49	\$ 267.866.508,24	\$ 848.525.484,31
\$ 17.909.123,81	\$ 1.083.385,79	\$ 67.681.067,37	\$ 206.221.848,73
\$ 27.756.144,28	\$ 1.022.365,07	\$ 65.907.948,53	\$ 222.670.086,52
\$ 39.092.748,26	\$ 4.798.651,40	\$ 293.456.502,90	\$ 883.951.831,26
\$ 40.866.466,24	\$ 6.733.946,88	\$ 259.895.383,98	\$ 886.614.463,20
\$ 79.365.506,02	\$ 6.593.809,59	\$ 404.080.830,05	\$ 1.249.167.784,28
\$ 38.391.464,64	\$ 11.720.960,36	\$ 243.904.760,09	\$ 746.453.895,43
\$ 25.913.088,32	\$ 5.057.180,00	\$ 174.000.794,12	\$ 560.945.570,84
\$ 14.886.480,84	\$ 3.380.843,08	\$ 87.549.417,48	\$ 305.443.281,15
\$ 13.172.329,42	\$ 6.374.943,17	\$ 166.514.125,52	\$ 501.826.896,16
\$ 38.603.538,95	\$ 3.239.458,91	\$ 200.024.585,07	\$ 575.932.379,32
\$ 40.475.940,78	\$ 12.964.366,15	\$ 384.223.981,54	\$ 1.194.624.320,20
\$ 42.845.615,50	\$ 11.820.433,94	\$ 275.807.250,14	\$ 880.100.813,38
\$ 32.984.403,49	\$ 5.240.783,08	\$ 208.588.576,83	\$ 666.125.321,12
\$ 32.801.008,72	\$ 8.239.037,92	\$ 257.347.439,73	\$ 811.102.274,30
\$ 39.995.029,19	\$ 10.594.754,03	\$ 210.349.570,50	\$ 679.799.816,12
\$ 38.984.670,40	\$ 4.840.962,71	\$ 252.844.961,36	\$ 786.188.189,76
\$ 66.858.215,08	\$ 24.523.696,20	\$ 485.324.484,43	\$ 1.465.459.217,15
\$ 38.201.800,90	\$ 6.003.682,53	\$ 259.667.506,24	\$ 868.331.193,16
<b>\$ 1.221.798.186,98</b>	<b>\$ 246.014.383,35</b>	<b>\$ 7.550.894.230,80</b>	<b>\$ 23.754.902.041,91</b>

TTR FINAL	%	COMPENSACIÓN	LIQUIDACIÓN FINAL
\$ 336.214.540,65	2,54%	\$ 353.553.034,85	\$ 436.547.426,10
\$ 266.014.450,59	2,01%	\$ 279.732.744,86	\$ 339.796.089,65
\$ 709.829.335,61	5,36%	\$ 746.435.045,13	\$ 938.744.381,44
\$ 33.286.935,34	0,25%	\$ 35.003.533,72	\$ 42.950.164,78
\$ 324.575.661,61	2,45%	\$ 341.313.941,92	\$ 402.422.440,66
\$ 442.838.065,84	3,34%	\$ 465.675.106,79	\$ 566.444.701,47
\$ 957.855.433,48	7,23%	\$ 1.007.251.782,72	\$ 1.202.232.721,29
\$ 855.697.375,54	6,46%	\$ 899.825.460,98	\$ 1.088.577.026,26
\$ 565.131.775,23	4,27%	\$ 594.275.470,15	\$ 707.672.515,89
\$ 419.857.483,95	3,17%	\$ 441.509.422,42	\$ 549.496.321,50
\$ 325.560.273,85	2,46%	\$ 342.349.330,35	\$ 424.738.591,94
\$ 475.267.196,33	3,59%	\$ 499.776.598,89	\$ 605.168.378,63
\$ 105.949.115,82	0,80%	\$ 111.412.883,46	\$ 144.004.549,01
\$ 114.552.082,23	0,86%	\$ 120.459.502,56	\$ 162.669.558,31
\$ 490.746.104,02	3,70%	\$ 516.053.749,72	\$ 615.802.974,06
\$ 529.080.586,61	3,99%	\$ 556.365.131,35	\$ 654.003.623,96
\$ 667.751.922,34	5,04%	\$ 702.187.710,88	\$ 879.522.742,78
\$ 400.026.121,37	3,02%	\$ 420.655.361,76	\$ 523.178.375,73
\$ 319.568.102,91	2,41%	\$ 336.048.144,75	\$ 403.424.818,56
\$ 178.908.906,61	1,35%	\$ 188.135.191,20	\$ 227.120.148,27
\$ 291.733.202,43	2,20%	\$ 306.777.805,87	\$ 350.357.374,08
\$ 293.700.030,39	2,22%	\$ 308.846.062,62	\$ 391.053.826,49
\$ 693.419.031,63	5,23%	\$ 729.178.466,16	\$ 846.159.773,18
\$ 499.654.759,32	3,77%	\$ 525.421.822,00	\$ 630.060.625,92
\$ 379.549.816,49	2,86%	\$ 399.123.099,30	\$ 477.110.027,09
\$ 470.665.509,23	3,55%	\$ 494.937.604,01	\$ 578.026.929,35
\$ 376.968.767,89	2,85%	\$ 396.408.946,71	\$ 488.890.424,44
\$ 432.525.526,40	3,26%	\$ 454.830.752,44	\$ 555.648.454,44
\$ 781.329.900,82	5,90%	\$ 821.622.875,42	\$ 1.020.427.707,31
\$ 511.258.923,89	3,86%	\$ 537.624.410,24	\$ 635.029.173,26
<b>\$ 13.249.516.938,46</b>	<b>100%</b>	<b>\$ 13.932.790.993,22</b>	<b>\$ 16.887.281.865,87</b>