

LINEA	GT	SECCION	PASAJEROS	TTR PLANA	TTR AJUSTADA
4	DF	1	232.605	\$ 63.373.646,30	\$ 199.393.567,94
4	DF	2	140.344	\$ 51.788.495,79	\$ 145.277.129,87
4	DF	3	112.197	\$ 46.997.917,45	\$ 156.084.730,90
4	DF	4	53.052	\$ 24.222.946,33	\$ 120.521.767,45
7	DF	1	156.285	\$ 40.460.836,37	\$ 133.803.402,75
7	DF	2	160.121	\$ 64.525.639,50	\$ 165.382.576,06
7	DF	3	102.145	\$ 46.030.510,22	\$ 141.601.570,60
7	DF	4	20.706	\$ 10.174.024,09	\$ 46.998.892,92
12	DF	1	529.332	\$ 160.225.021,38	\$ 453.187.591,80
12	DF	2	558.794	\$ 218.870.226,84	\$ 577.155.970,84
12	DF	3	238.933	\$ 98.549.381,58	\$ 331.228.039,24
23	DF	1	29.637	\$ 8.119.831,22	\$ 25.373.717,55
23	DF	2	27.722	\$ 11.134.878,92	\$ 28.632.944,92
23	DF	3	15.891	\$ 7.209.442,37	\$ 22.029.375,48
23	DF	4	686	\$ 333.544,03	\$ 1.557.096,52
25	DF	1	116.024	\$ 29.851.668,38	\$ 99.333.947,60
25	DF	2	128.365	\$ 50.882.562,33	\$ 132.583.073,90
25	DF	3	155.470	\$ 68.474.722,57	\$ 215.524.951,60
25	DF	4	39.819	\$ 19.635.364,83	\$ 90.381.962,58
26	DF	1	236.847	\$ 63.875.409,55	\$ 206.039.261,09
26	DF	2	377.092	\$ 153.619.854,84	\$ 395.928.392,81
26	DF	3	173.780	\$ 78.950.376,57	\$ 244.829.524,52
26	DF	4	6.097	\$ 2.974.346,85	\$ 14.052.682,60
34	DF	1	262.954	\$ 82.333.826,32	\$ 242.208.259,60
34	DF	2	364.864	\$ 146.011.251,00	\$ 405.298.188,87
34	DF	3	556.398	\$ 217.633.263,22	\$ 829.162.625,37
34	DF	4	28.347	\$ 12.876.457,82	\$ 69.169.813,73
39	DF	1	379.903	\$ 121.398.975,10	\$ 325.253.953,45
39	DF	2	639.891	\$ 260.497.487,41	\$ 660.917.818,26
39	DF	3	464.758	\$ 205.023.615,05	\$ 644.284.720,24
39	DF	4	19.589	\$ 9.591.968,24	\$ 44.463.503,98
42	DF	1	147.330	\$ 40.013.301,48	\$ 128.522.327,09
42	DF	2	297.904	\$ 114.668.157,45	\$ 313.600.361,64
42	DF	3	271.184	\$ 116.501.916,31	\$ 383.101.250,56
42	DF	4	73.358	\$ 34.130.873,39	\$ 169.431.848,81
44	DF	1	223.158	\$ 63.803.886,21	\$ 194.982.083,84
44	DF	2	264.547	\$ 98.152.941,17	\$ 279.040.039,75
44	DF	3	190.434	\$ 77.888.697,85	\$ 269.782.564,52
44	DF	4	15.817	\$ 6.305.993,90	\$ 36.699.811,65
47	DF	1	169.485	\$ 40.264.254,74	\$ 145.104.582,75
47	DF	2	200.702	\$ 76.332.547,15	\$ 207.297.067,72
47	DF	3	136.756	\$ 55.040.291,07	\$ 189.582.107,68
47	DF	4	32.539	\$ 15.309.130,33	\$ 73.857.672,98
50	DF	1	296.816	\$ 79.376.366,01	\$ 254.119.018,40
50	DF	2	218.682	\$ 86.862.018,00	\$ 225.867.890,52
50	DF	3	197.856	\$ 87.196.865,04	\$ 274.283.815,68

50	DF	4	52.793	\$ 25.229.668,27	\$ 119.830.607,26
61	DF	1	72.578	\$ 23.262.329,07	\$ 63.765.367,08
61	DF	2	102.501	\$ 35.226.814,87	\$ 108.372.215,78
61	DF	3	22.524	\$ 9.648.680,46	\$ 32.205.225,19
61	DF	4	140	\$ 57.349,37	\$ 319.590,66
62	DF	1	79.409	\$ 19.831.962,04	\$ 69.256.627,57
62	DF	2	124.519	\$ 41.619.120,45	\$ 130.925.333,60
62	DF	3	23.733	\$ 9.411.486,58	\$ 33.505.278,58
62	DF	4	774	\$ 286.647,82	\$ 1.778.630,95
64	DF	1	237.598	\$ 75.056.862,83	\$ 211.356.466,28
64	DF	2	283.740	\$ 117.538.654,36	\$ 304.431.146,99
64	DF	3	215.976	\$ 93.810.003,48	\$ 311.281.272,20
64	DF	4	10.734	\$ 5.201.769,31	\$ 25.340.270,48
65	DF	1	220.694	\$ 66.464.022,94	\$ 206.374.186,97
65	DF	2	265.086	\$ 104.760.500,05	\$ 299.100.556,53
65	DF	3	215.341	\$ 90.667.957,44	\$ 326.234.381,42
65	DF	4	37.504	\$ 16.080.819,29	\$ 93.105.519,60
68	DF	1	393.055	\$ 119.788.082,24	\$ 336.514.038,25
68	DF	2	371.704	\$ 142.424.374,89	\$ 383.918.193,44
68	DF	3	324.750	\$ 133.007.408,70	\$ 450.194.430,00
68	DF	1E	16.790	\$ 6.452.866,06	\$ 17.968.490,10
68	DF	2E	17.128	\$ 7.807.462,90	\$ 22.113.446,96
68	DF	3E	18.135	\$ 8.568.302,35	\$ 31.425.053,40
76	DF	1	263.326	\$ 71.504.524,35	\$ 225.446.554,90
76	DF	2	281.881	\$ 110.582.280,54	\$ 291.143.609,66
76	DF	3	139.837	\$ 60.741.037,02	\$ 193.853.236,36
76	DF	4	19.965	\$ 9.454.900,61	\$ 45.316.956,30
84	DF	1	102.306	\$ 28.264.357,89	\$ 87.589.281,90
84	DF	2	181.814	\$ 71.266.432,86	\$ 187.788.408,04
84	DF	3	180.199	\$ 76.003.847,30	\$ 249.806.269,72
84	DF	4	21.936	\$ 9.175.300,28	\$ 49.790.771,52
90	DF	1	19.772	\$ 5.202.364,03	\$ 18.183.855,47
90	DF	2	29.126	\$ 10.821.528,68	\$ 32.249.400,92
90	DF	3	23.658	\$ 9.737.605,56	\$ 35.223.434,01
90	DF	4	2.720	\$ 1.223.038,05	\$ 6.652.388,46
99	DF	1	96.909	\$ 27.635.618,39	\$ 82.968.640,35
99	DF	2	142.934	\$ 61.494.839,66	\$ 147.630.811,24
99	DF	3	144.839	\$ 69.500.357,13	\$ 200.787.408,92
99	DF	4	39.978	\$ 20.801.737,58	\$ 90.742.863,96
102	DF	1	222.733	\$ 73.443.764,80	\$ 190.692.857,95
102	DF	2	285.320	\$ 109.957.917,59	\$ 294.695.615,20
102	DF	3	66.249	\$ 24.907.450,31	\$ 91.839.663,72
106	DF	1	259.562	\$ 73.392.190,94	\$ 222.224.006,30
106	DF	2	346.115	\$ 145.917.417,64	\$ 357.488.338,90
106	DF	3	275.867	\$ 130.009.212,53	\$ 382.428.904,76
106	DF	4	111.628	\$ 55.396.296,32	\$ 253.375.466,96
107	DF	1	234.676	\$ 65.335.001,96	\$ 200.917.857,40
107	DF	2	262.697	\$ 104.014.895,07	\$ 271.329.223,42

107	DF	3	197.732	\$ 86.582.818,39	\$ 274.111.916,96
107	DF	4	61.157	\$ 28.960.889,50	\$ 138.815.381,74
108	DF	1	138.919	\$ 40.130.552,92	\$ 118.935.501,85
108	DF	2	201.617	\$ 78.773.341,75	\$ 208.242.134,62
108	DF	3	164.883	\$ 71.160.467,86	\$ 228.574.005,24
108	DF	4	49.805	\$ 24.138.102,50	\$ 113.048.385,10
109	DF	1	167.400	\$ 46.697.157,60	\$ 143.319.510,00
109	DF	2	225.482	\$ 93.019.085,12	\$ 232.891.338,52
109	DF	3	222.001	\$ 100.535.594,39	\$ 307.755.546,28
109	DF	4	64.950	\$ 32.563.439,66	\$ 147.424.809,00
115	DF	1	212.976	\$ 54.866.223,71	\$ 182.339.402,40
115	DF	2	231.420	\$ 87.701.258,88	\$ 239.024.461,20
115	DF	3	142.616	\$ 60.864.330,14	\$ 197.705.708,48
115	DF	4	30.928	\$ 14.564.815,47	\$ 70.200.992,96
118	DF	1	180.914	\$ 53.030.204,89	\$ 154.889.521,10
118	DF	2	279.227	\$ 106.966.420,72	\$ 288.402.399,22
118	DF	3	193.602	\$ 82.897.723,29	\$ 268.386.580,56
118	DF	4	24.137	\$ 11.484.776,09	\$ 54.786.645,34
118	DF	3E	53	\$ 21.256,85	\$ 91.840,52
132	DF	1	577.037	\$ 157.020.089,76	\$ 515.962.907,02
132	DF	2	515.953	\$ 206.509.997,57	\$ 556.672.601,18
132	DF	3	320.074	\$ 141.601.022,33	\$ 463.219.085,11
132	DF	4	12.219	\$ 5.880.698,57	\$ 29.006.710,73
151	DF	1	221.915	\$ 64.907.336,23	\$ 205.847.226,64
151	DF	2	357.019	\$ 137.808.079,52	\$ 399.300.474,13
151	DF	3	196.423	\$ 85.552.360,00	\$ 294.787.867,28
151	DF	4	38.854	\$ 17.259.932,10	\$ 96.043.347,62

COMPENSACIÓN TOTAL \$ 16.317.284.676,47

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	\$ 39.852.534,28
EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	7	\$ 32.156.500,33
TRANSPORTES AUTOMOTORES CALLAO SA	12	\$ 91.625.695,99
TRANSPORTES AUTOMOTORES RIACHUELO S.A.	23	\$ 5.879.509,30
GENERAL TOMAS GUIDO S.A.C.I.F.	25	\$ 31.816.025,66
17 DE AGOSTO S.A.	26	\$ 58.345.443,90
JUAN B. JUSTO S.A.T.C.I.	34	\$ 79.982.845,22
TRANSPORTES SANTA FE S.A.C.E.I.	39	\$ 94.964.778,36
TRANSPORTES COLEGIALES SACI	42	\$ 54.783.085,91
DOTA SA DE TRANSPORTE AUTOMOTOR	44	\$ 51.631.631,47
LINEA DE MICROMNIBUS 47 SOCIEDAD ANONIMA	47	\$ 41.803.590,28
NUDO SA	50	\$ 62.198.879,31
LA CENTRAL DE VICENTE LOPEZ S.A.C.	61	\$ 13.068.260,05
LA CENTRAL DE VICENTE LOPEZ S.A.C.	62	\$ 13.941.468,00
VUELTA DE ROCHA SA	64	\$ 54.482.026,19
LA NUEVA METROPOL SATACI	65	\$ 52.525.883,48
TRANSPORTES SESENTA Y OCHO SRL	68	\$ 91.847.864,83
TRANSPORTES LOPE DE VEGA S A C I	76	\$ 53.973.924,10
GENERAL TOMAS GUIDO S.A.C.I.F.	84	\$ 37.656.815,31
MODO S.A.	90	\$ 6.492.608,82
COLECTIVEROS UNIDOS SOCIEDAD ANONIMA C U S A	99	\$ 24.809.208,05
TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA	102	\$ 40.777.428,21
COLECTIVEROS UNIDOS SOCIEDAD ANONIMA C U S A	106	\$ 64.701.201,66
NUDO SA	107	\$ 50.444.756,65
EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	108	\$ 40.107.571,87
TRANSPORTES NUEVE DE JULIO S.A.	109	\$ 42.874.087,77
TRANSPORTES AUTOMOTORES RIACHUELO S.A.	115	\$ 42.989.228,33
MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	118	\$ 55.621.107,80
NUEVOS RUMBOS S.A.	132	\$ 109.293.566,10
MODO S.A.	151	\$ 63.160.282,27
TOTAL		\$ 1.503.807.809,50

BI (sin IVA)	BE (sin IVA)	RECAUDACIÓN (sin IVA)	TTR
\$ 39.877.680,82	\$ 11.120.181,62	\$ 186.383.005,86	\$ 621.277.196,16
\$ 19.172.995,12	\$ 13.857.845,93	\$ 161.191.010,18	\$ 487.786.442,33
\$ 85.649.428,82	\$ 21.919.402,50	\$ 477.695.828,68	\$ 1.361.571.601,88
\$ 3.029.578,40	\$ 2.208.497,38	\$ 26.797.696,54	\$ 77.593.134,47
\$ 21.003.851,44	\$ 11.379.734,60	\$ 168.844.318,11	\$ 537.823.935,68
\$ 30.216.480,61	\$ 22.325.558,22	\$ 299.419.987,81	\$ 860.849.861,02
\$ 98.340.378,34	\$ 10.895.763,06	\$ 458.854.798,35	\$ 1.545.838.887,57
\$ 91.362.625,24	\$ 14.642.816,20	\$ 596.560.047,89	\$ 1.674.919.995,93
\$ 53.382.177,31	\$ 10.608.293,46	\$ 305.314.505,72	\$ 994.655.788,10
\$ 48.309.137,16	\$ 13.122.526,95	\$ 246.159.247,57	\$ 780.504.499,76
\$ 31.347.193,81	\$ 19.760.251,52	\$ 186.946.223,29	\$ 615.841.431,13
\$ 33.759.164,00	\$ 22.188.363,96	\$ 278.664.917,32	\$ 874.101.331,86
\$ 17.420.331,01	\$ 1.676.979,00	\$ 68.195.173,76	\$ 204.662.398,71
\$ 29.078.006,48	\$ 1.563.828,84	\$ 71.149.216,89	\$ 235.465.870,70
\$ 38.518.912,84	\$ 7.914.024,87	\$ 291.616.890,14	\$ 852.409.155,95
\$ 44.988.726,08	\$ 10.686.237,89	\$ 277.980.698,52	\$ 924.814.644,52
\$ 78.671.262,98	\$ 10.282.083,87	\$ 418.051.596,74	\$ 1.242.133.652,15
\$ 38.679.251,60	\$ 18.177.546,21	\$ 252.282.742,52	\$ 755.760.357,22
\$ 26.548.614,77	\$ 8.101.975,09	\$ 184.709.938,33	\$ 574.974.731,18
\$ 4.575.994,47	\$ 1.501.497,22	\$ 26.984.536,31	\$ 92.309.078,86
\$ 13.461.946,39	\$ 9.485.363,05	\$ 179.432.552,76	\$ 522.129.724,47
\$ 39.103.468,71	\$ 5.084.131,53	\$ 208.309.132,70	\$ 577.228.136,87
\$ 40.271.940,27	\$ 19.463.807,24	\$ 404.747.037,33	\$ 1.215.516.716,92
\$ 43.205.411,73	\$ 18.064.891,52	\$ 284.893.604,92	\$ 885.174.379,52
\$ 33.977.694,29	\$ 8.090.154,95	\$ 214.202.465,03	\$ 668.800.026,81
\$ 33.039.857,76	\$ 12.886.927,99	\$ 272.875.098,78	\$ 831.391.203,80
\$ 41.701.035,23	\$ 16.111.817,59	\$ 217.996.628,19	\$ 689.270.565,04
\$ 38.288.686,00	\$ 7.769.342,11	\$ 254.416.111,46	\$ 766.556.986,74
\$ 68.100.660,05	\$ 40.563.092,38	\$ 511.011.808,23	\$ 1.564.861.304,04
\$ 45.007.450,24	\$ 12.668.065,63	\$ 305.547.846,12	\$ 995.978.915,67
\$ 1.230.089.941,97	\$ 384.121.002,38	\$ 7.837.234.666,05	\$ 24.032.201.955,06

TTR FINAL	%	COMPENSACIÓN	LIQUIDACIÓN FINAL
\$ 344.043.793,58	2,63%	\$ 347.261.863,75	\$ 438.112.260,47
\$ 261.408.090,77	2,00%	\$ 263.853.214,31	\$ 329.040.555,69
\$ 684.681.245,89	5,24%	\$ 691.085.524,46	\$ 890.280.051,77
\$ 39.677.852,85	0,30%	\$ 40.048.986,17	\$ 51.166.571,25
\$ 304.780.005,87	2,33%	\$ 307.630.815,75	\$ 371.830.427,45
\$ 450.542.390,48	3,45%	\$ 454.756.612,78	\$ 565.644.095,51
\$ 897.765.102,60	6,87%	\$ 906.162.496,04	\$ 1.095.381.482,66
\$ 877.389.728,24	6,71%	\$ 885.596.537,27	\$ 1.086.566.757,07
\$ 570.567.725,70	4,36%	\$ 575.904.624,70	\$ 694.678.181,38
\$ 421.281.956,61	3,22%	\$ 425.222.486,63	\$ 538.285.782,21
\$ 335.984.172,23	2,57%	\$ 339.126.855,41	\$ 432.037.891,02
\$ 477.290.007,27	3,65%	\$ 481.754.417,80	\$ 599.900.825,07
\$ 104.301.654,89	0,80%	\$ 105.277.257,56	\$ 137.442.827,62
\$ 119.733.350,49	0,92%	\$ 120.853.296,06	\$ 165.436.599,38
\$ 459.877.301,91	3,52%	\$ 464.178.839,84	\$ 565.093.803,74
\$ 538.633.098,55	4,12%	\$ 543.671.291,77	\$ 651.872.139,22
\$ 643.280.843,73	4,92%	\$ 649.297.876,83	\$ 830.099.088,51
\$ 392.646.892,79	3,00%	\$ 396.319.580,04	\$ 507.150.301,95
\$ 317.957.387,68	2,43%	\$ 320.931.454,37	\$ 393.238.859,54
\$ 52.754.442,04	0,40%	\$ 53.247.889,38	\$ 65.817.989,89
\$ 294.940.654,22	2,26%	\$ 297.699.430,11	\$ 345.455.947,60
\$ 283.953.975,72	2,17%	\$ 286.609.985,90	\$ 371.575.014,35
\$ 686.332.730,42	5,25%	\$ 692.752.456,42	\$ 817.189.405,59
\$ 488.565.714,70	3,74%	\$ 493.135.594,41	\$ 604.850.654,31
\$ 372.422.140,67	2,85%	\$ 375.905.652,37	\$ 458.081.073,48
\$ 469.715.231,50	3,59%	\$ 474.108.790,12	\$ 562.909.663,64
\$ 370.471.855,70	2,83%	\$ 373.937.125,09	\$ 474.739.206,24
\$ 410.461.739,37	3,14%	\$ 414.301.060,71	\$ 515.980.196,62
\$ 835.892.177,28	6,39%	\$ 843.710.832,15	\$ 1.061.668.150,68
\$ 569.595.271,41	4,36%	\$ 574.923.074,40	\$ 695.758.872,54
\$ 13.076.948.535,16	100%	\$ 13.199.265.922,62	\$ 16.317.284.676,47