

LINEA	GT	SECCION	PASAJEROS	TTR AJUSTADA
4	DF	1	240,164	\$ 244,678,936.38
4	DF	2	151,942	\$ 189,627,731.31
4	DF	3	121,479	\$ 206,653,730.40
4	DF	4	53,581	\$ 150,549,492.25
7	DF	1	168,690	\$ 180,865,369.44
7	DF	2	170,305	\$ 222,591,870.80
7	DF	3	106,330	\$ 188,914,809.72
7	DF	4	20,881	\$ 61,616,845.02
12	DF	1	553,111	\$ 564,792,704.32
12	DF	2	582,829	\$ 725,493,882.62
12	DF	3	243,114	\$ 411,368,337.12
23	DF	1	29,898	\$ 31,555,977.70
23	DF	2	27,829	\$ 35,807,714.91
23	DF	3	15,992	\$ 27,961,706.60
23	DF	4	647	\$ 1,879,695.91
25	DF	1	123,345	\$ 132,247,548.72
25	DF	2	132,571	\$ 173,272,815.85
25	DF	3	157,647	\$ 280,088,902.55
25	DF	4	39,704	\$ 117,160,826.33
26	DF	1	253,216	\$ 263,498,382.21
26	DF	2	389,443	\$ 493,865,095.74
26	DF	3	175,941	\$ 302,988,075.00
26	DF	4	6,133	\$ 17,507,294.06
34	DF	1	271,816	\$ 301,792,424.45
34	DF	2	370,735	\$ 501,707,271.98
34	DF	3	581,074	\$ 1,069,010,034.82
34	DF	4	31,256	\$ 95,498,585.09
39	DF	1	395,622	\$ 403,096,259.02
39	DF	2	659,126	\$ 818,641,516.89
39	DF	3	476,023	\$ 803,815,074.24
39	DF	4	18,805	\$ 52,725,069.77
42	DF	1	154,920	\$ 161,261,192.90
42	DF	2	308,694	\$ 391,920,725.69

42	DF	3	288,865	\$	498,293,194.05
42	DF	4	81,048	\$	232,130,711.59
44	DF	1	228,081	\$	249,494,844.64
44	DF	2	262,919	\$	350,120,764.34
44	DF	3	189,707	\$	343,444,946.36
44	DF	4	15,194	\$	45,731,117.13
44	DF	PRUEBA PILOTO	7,858	\$	10,432,235.22
47	DF	1	183,083	\$	183,659,868.54
47	DF	2	203,981	\$	249,822,117.92
47	DF	3	143,825	\$	239,102,579.35
47	DF	4	34,806	\$	96,273,536.35
50	DF	1	322,463	\$	345,736,885.26
50	DF	2	221,619	\$	289,660,243.76
50	DF	3	199,808	\$	354,995,676.67
50	DF	4	52,379	\$	154,562,938.80
50	DF	PRUEBA PILOTO	9,819	\$	13,446,428.26
61	DF	1	99,030	\$	108,014,686.27
61	DF	2	108,397	\$	145,145,580.25
61	DF	3	21,199	\$	38,865,723.94
61	DF	4	142	\$	425,485.48
62	DF	1	101,730	\$	109,099,728.38
62	DF	2	125,469	\$	164,277,724.37
62	DF	3	24,480	\$	43,730,115.52
62	DF	4	768	\$	2,233,096.16
64	DF	1	250,888	\$	278,010,641.76
64	DF	2	297,343	\$	401,372,713.67
64	DF	3	220,882	\$	405,465,685.25
64	DF	4	10,952	\$	33,346,651.34
65	DF	1	240,528	\$	267,222,713.18
65	DF	2	283,430	\$	383,835,381.68
65	DF	3	224,858	\$	414,371,948.33
65	DF	4	40,076	\$	123,006,052.49
68	DF	1	403,049	\$	411,561,394.88
68	DF	1E	20,858	\$	26,623,151.20
68	DF	2	377,061	\$	469,357,991.58

68	DF	2E	19,682	\$	30,624,601.54
68	DF	3	324,628	\$	549,296,546.24
68	DF	3E	21,160	\$	44,755,516.00
76	DF	1	269,182	\$	287,163,655.10
76	DF	2	274,682	\$	357,124,021.09
76	DF	3	135,599	\$	239,696,668.64
76	DF	4	19,427	\$	57,047,653.73
84	DF	1	107,557	\$	115,316,511.17
84	DF	2	189,888	\$	248,185,107.75
84	DF	3	186,254	\$	330,913,232.68
84	DF	4	21,613	\$	63,776,872.34
90	DF	1	1,360	\$	1,527,595.52
90	DF	2	1,596	\$	2,185,335.77
90	DF	3	979	\$	1,822,200.95
90	DF	4	186	\$	574,995.56
99	DF	1	106,447	\$	114,129,918.67
99	DF	2	153,728	\$	200,925,416.83
99	DF	3	152,416	\$	270,795,068.54
99	DF	4	42,398	\$	125,110,435.09
102	DF	1	227,175	\$	227,620,514.11
102	DF	2	293,194	\$	358,255,401.64
102	DF	3	65,249	\$	108,496,508.02
106	DF	1	274,405	\$	293,336,938.18
106	DF	2	358,625	\$	467,308,025.64
106	DF	3	282,645	\$	500,653,222.63
106	DF	4	117,661	\$	346,175,854.48
107	DF	1	242,362	\$	258,251,765.54
107	DF	2	277,328	\$	360,123,131.79
107	DF	3	209,747	\$	370,285,480.76
107	DF	4	68,037	\$	199,521,915.02
107	DF	PRUEBA PILOTO	14,977	\$	21,387,455.54
108	DF	1	148,022	\$	159,079,314.74
108	DF	2	211,550	\$	277,443,101.50
108	DF	3	169,973	\$	303,100,175.30
108	DF	4	50,240	\$	148,702,115.25

109	DF	1	178,858	\$	180,713,528.90
109	DF	2	236,410	\$	290,920,023.36
109	DF	3	226,719	\$	379,572,800.26
109	DF	4	68,802	\$	191,448,229.75
115	DF	1	227,441	\$	243,856,781.62
115	DF	2	243,372	\$	318,091,828.07
115	DF	3	145,993	\$	259,383,427.21
115	DF	4	31,412	\$	92,692,320.08
118	DF	1	189,014	\$	189,613,151.31
118	DF	2	290,612	\$	355,591,385.72
118	DF	3	197,425	\$	328,534,337.40
118	DF	4	24,722	\$	68,527,892.63
132	DF	1	605,600	\$	645,025,166.08
132	DF	2	523,951	\$	679,731,413.09
132	DF	3	323,100	\$	569,671,896.77
132	DF	4	12,109	\$	35,492,064.89
151	DF	1	262,762	\$	288,636,620.70
151	DF	2	391,667	\$	525,488,358.21
151	DF	3	236,192	\$	431,736,919.33
151	DF	4	47,849	\$	145,659,079.10

COMPENSACIÓN TOTAL \$ 16,317,284.676.47

ID LINEA	CUIT	RAZON SOCIAL	LINEA	ATS (sin IVA)	BI (sin IVA)	BE (sin IVA)	RECAUDACIÓN (sin IVA)	TTR	TTR FINAL	%	COMPENSACIÓN	LIQUIDACIÓN PARCIAL	LIQUIDACIÓN FINAL
3,520	30-54634053-4	JUAN B. JUSTO S.A.T.C.L.	4	\$ 42,368,489.06	\$ 42,905,201.88	\$ 12,920,215.79	\$ 204,773,511.11	\$ 791,509,890.34	\$ 488,542,472.50	2.57%	\$ 334,164,384.46	\$ 432,358,291.19	\$ 432,358,291.19
1,337	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBR	7	\$ 34,516,493.02	\$ 20,359,958.53	\$ 16,648,271.90	\$ 176,666,686.08	\$ 653,988,894.98	\$ 405,797,485.45	2.14%	\$ 277,566,587.50	\$ 349,091,310.95	\$ 349,091,310.95
1,327	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	12	\$ 97,405,820.53	\$ 89,271,710.38	\$ 26,736,514.89	\$ 514,506,285.43	\$ 1,701,654,924.06	\$ 973,734,592.83	5.13%	\$ 666,037,118.89	\$ 879,451,164.69	\$ 879,451,164.69
1,326	30-55665485-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	23	\$ 6,114,288.18	\$ 3,135,771.04	\$ 2,454,610.50	\$ 27,718,830.42	\$ 97,205,095.12	\$ 57,781,594.98	0.30%	\$ 39,522,768.66	\$ 51,227,438.38	\$ 51,227,438.38
1,333	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	25	\$ 33,015,939.70	\$ 21,659,214.96	\$ 13,738,323.30	\$ 179,680,251.39	\$ 702,770,093.45	\$ 454,676,364.10	2.40%	\$ 310,999,873.89	\$ 379,413,351.85	\$ 379,413,351.85
1,336	30-57190196-6	17 DE AGOSTO S.A.	26	\$ 61,020,936.01	\$ 30,920,772.09	\$ 26,922,854.25	\$ 321,749,723.10	\$ 1,077,858,847.01	\$ 637,244,561.56	3.36%	\$ 435,877,019.19	\$ 554,741,581.54	\$ 554,741,581.54
1,345	30-56844599-2	JUAN B. JUSTO S.A.T.C.L.	34	\$ 83,896,627.63	\$ 101,242,240.74	\$ 13,252,309.86	\$ 496,813,609.83	\$ 1,968,008,316.34	\$ 1,272,803,528.28	6.71%	\$ 870,601,086.91	\$ 1,068,992,265.14	\$ 1,068,992,265.14
1,350	30-54624137-4	TRANSPORTES SANTA FE S.A.C.E.L.	39	\$ 99,999,657.62	\$ 94,076,741.98	\$ 17,506,707.87	\$ 637,789,148.35	\$ 2,078,277,919.92	\$ 1,228,905,664.10	6.47%	\$ 840,574,828.01	\$ 1,052,157,935.48	\$ 1,052,157,935.48
1,338	30-54623134-4	TRANSPORTES COLEGALES SACI	42	\$ 58,047,680.93	\$ 55,557,176.04	\$ 13,349,417.92	\$ 336,834,562.79	\$ 1,283,605,824.23	\$ 819,816,986.55	4.32%	\$ 560,757,056.14	\$ 687,711,331.03	\$ 687,711,331.03
1,322	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	44	\$ 52,618,499.10	\$ 50,135,847.04	\$ 15,576,060.23	\$ 253,906,988.55	\$ 999,223,907.69	\$ 626,986,512.77	3.30%	\$ 428,860,485.82	\$ 547,190,892.19	\$ 547,190,892.19
1,349	30-54630419-8	LINEA DE MICROMNIBUS 47 SOCIEDAD ANONIMA	47	\$ 44,391,463.41	\$ 32,716,345.57	\$ 24,915,016.38	\$ 200,752,851.02	\$ 768,858,102.16	\$ 466,082,425.78	2.46%	\$ 318,801,651.20	\$ 420,824,476.56	\$ 420,824,476.56
1,323	33-70223426-9	NUDO SA	50	\$ 64,969,680.22	\$ 36,615,143.21	\$ 27,484,062.31	\$ 295,931,449.55	\$ 1,158,402,172.75	\$ 733,401,837.46	3.86%	\$ 501,648,858.33	\$ 630,717,744.07	\$ 630,717,744.07
1,341	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	61	\$ 15,400,612.78	\$ 18,882,886.44	\$ 2,891,117.24	\$ 82,053,985.11	\$ 292,451,475.94	\$ 173,222,874.37	0.91%	\$ 118,484,918.81	\$ 155,659,535.27	\$ 155,659,535.27
1,342	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	62	\$ 15,495,368.24	\$ 32,317,291.90	\$ 2,544,559.77	\$ 81,297,707.11	\$ 319,340,664.43	\$ 187,685,737.41	0.99%	\$ 128,377,556.60	\$ 178,734,776.51	\$ 178,734,776.51
1,347	30-56796685-9	VUELTA DE ROCHASA	64	\$ 56,537,680.49	\$ 39,550,294.60	\$ 9,812,372.08	\$ 318,878,419.09	\$ 1,118,195,692.02	\$ 693,416,925.76	3.65%	\$ 474,299,069.60	\$ 580,199,416.77	\$ 580,199,416.77
1,331	30-54650008-6	LA NUEVA METROPOL SATA CI	65	\$ 57,114,412.10	\$ 48,068,562.94	\$ 13,570,969.46	\$ 307,992,167.38	\$ 1,188,436,095.68	\$ 761,689,983.80	4.01%	\$ 520,988,027.62	\$ 639,751,972.12	\$ 639,751,972.12
1,346	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	68	\$ 95,773,437.59	\$ 79,405,714.16	\$ 12,558,735.66	\$ 446,841,680.85	\$ 1,532,219,201.44	\$ 897,639,633.18	4.73%	\$ 613,987,958.82	\$ 801,725,846.23	\$ 801,725,846.23
1,332	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	76	\$ 53,840,907.98	\$ 39,041,427.11	\$ 21,046,249.64	\$ 257,668,925.22	\$ 941,031,998.56	\$ 569,434,488.61	3.00%	\$ 389,494,744.24	\$ 503,423,328.97	\$ 503,423,328.97
1,334	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	84	\$ 40,082,484.81	\$ 27,696,082.26	\$ 9,834,232.58	\$ 198,875,715.32	\$ 758,191,723.94	\$ 481,703,208.97	2.54%	\$ 329,486,309.54	\$ 407,099,109.19	\$ 407,099,109.19
1,330	30-54577578-2	MODO S.A.	90	\$ 303,068.01	\$ 257,187.45	\$ 51,894.80	\$ 1,530,171.47	\$ 6,110,127.80	\$ 3,967,806.07	0.02%	\$ 2,713,990.18	\$ 3,326,140.44	\$ 3,326,140.44
1,344	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	99	\$ 26,619,618.18	\$ 14,298,337.01	\$ 11,723,302.85	\$ 198,743,218.90	\$ 710,960,839.13	\$ 459,576,362.19	2.42%	\$ 314,351,485.95	\$ 366,992,743.99	\$ 366,992,743.99
1,321	30-54622520-4	TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA	102	\$ 42,611,868.48	\$ 39,642,444.06	\$ 5,866,627.74	\$ 221,746,162.56	\$ 694,372,423.77	\$ 384,505,320.93	2.03%	\$ 263,002,688.86	\$ 351,123,629.14	\$ 351,123,629.14
1,343	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	106	\$ 68,481,089.23	\$ 42,827,637.58	\$ 23,459,417.56	\$ 434,576,151.75	\$ 1,607,474,040.93	\$ 1,038,129,744.81	5.47%	\$ 710,083,578.58	\$ 844,851,722.95	\$ 844,851,722.95
1,325	33-70223426-9	NUDO SA	107	\$ 53,454,851.94	\$ 47,380,168.90	\$ 21,077,884.25	\$ 311,919,726.75	\$ 1,209,569,748.65	\$ 775,737,116.81	4.09%	\$ 530,606,304.94	\$ 652,519,210.03	\$ 652,519,210.03
1,339	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	108	\$ 43,102,544.11	\$ 35,751,458.57	\$ 9,868,684.84	\$ 231,299,498.38	\$ 888,324,706.79	\$ 568,303,520.89	2.99%	\$ 388,721,159.23	\$ 477,443,846.75	\$ 477,443,846.75
1,340	30-54623141-7	TRANSPORTES NUEVE DE JULIO S.A.	109	\$ 45,781,696.13	\$ 33,818,317.07	\$ 16,241,155.79	\$ 294,929,902.73	\$ 1,042,654,582.27	\$ 651,883,510.55	3.43%	\$ 445,890,100.25	\$ 541,731,269.24	\$ 541,731,269.24
1,328	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	115	\$ 45,788,139.10	\$ 44,072,269.93	\$ 19,883,554.62	\$ 235,367,117.52	\$ 914,024,356.98	\$ 568,913,275.81	3.00%	\$ 389,138,233.26	\$ 498,882,196.91	\$ 498,882,196.91
1,348	30-54636578-2	MICROMNIBUS BARRANCAS DE BELGRANO S. A.	118	\$ 58,565,784.73	\$ 38,853,518.15	\$ 9,724,365.11	\$ 274,676,347.72	\$ 942,266,767.06	\$ 560,446,751.35	2.95%	\$ 383,347,107.42	\$ 490,490,775.41	\$ 490,490,775.41
1,335	30-54657207-9	NEUVOS RUMBOS S.A.	132	\$ 114,525,052.45	\$ 68,729,766.24	\$ 48,991,874.48	\$ 541,522,665.74	\$ 1,929,290,540.83	\$ 1,156,151,181.92	6.09%	\$ 790,810,563.65	\$ 1,023,057,256.82	\$ 1,023,057,256.82
1,329	30-54577578-2	MODO S.A.	151	\$ 72,831,653.23	\$ 52,973,622.71	\$ 17,505,261.49	\$ 366,512,818.52	\$ 1,391,520,977.34	\$ 881,697,621.39	4.65%	\$ 603,083,579.24	\$ 746,394,116.67	\$ 746,394,116.67
TOTAL				\$ 1,584,675,844.99	\$ 1,282,163,110.54	\$ 468,156,625.16	\$ 8,453,555,279.74	\$ 30,768,429,951.61	\$ 18,979,879,091.18	100%	\$ 12,982,289,095.78	\$ 16,317,284,676.47	\$ 16,317,284,676.47