

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boletto Estudiantil | Compensación Kilómetros | Compensación Boletto Integral | Compensacion Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------------------|---------------|--|-------------|-----------------|------------------------------|------------------------------------|-------------------------|-------------------------------|---------------------|-------------------------------|--------------|
| BUENOS AIRES | ALMIRANTE BROWN | 30-64701983-4 | TRANSPORTE DEL SUR SRL | AB515 | U.M.A.1. | 735.245,87 | 8.887,42 | 216.317,02 | 469.925,25 | 308.182,51 | - | 1.738.558,08 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB505 | U.M.A.1. | 676.247,70 | 223,35 | 240.447,22 | 351.746,29 | 260.945,71 | 77.546,53 | 1.607.156,80 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB506 | U.M.A.1. | 1.037.271,12 | 309,14 | 522.045,17 | 553.125,89 | 425.622,72 | 130.005,78 | 2.668.379,81 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB521 | U.M.A.1. | 54.118,01 | 7,15 | 21.912,33 | 77.584,57 | 31.150,54 | 9.064,45 | 193.837,04 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-68586179-4 | EMPRESA 501 S.A. | AB501 | U.M.A.1. | 1.747.010,68 | 419,28 | 610.177,38 | 1.049.678,65 | 750.375,00 | - | 4.157.660,99 |
| BUENOS AIRES | ALMIRANTE BROWN | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | AB510 | U.M.A.1. | 219.016,18 | 6,79 | 68.656,94 | 147.686,14 | 86.448,99 | 273.073,36 | 794.888,40 |
| BUENOS AIRES | ALMIRANTE BROWN | 33-62074555-9 | EXPRESO ARSENO S.R.L | AB514 | U.M.A.1. | 1.164.272,09 | 2.544,89 | 439.721,31 | 572.656,63 | 450.054,69 | 1.079.653,61 | 3.708.903,22 |
| BUENOS AIRES | AVELLANEDA | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | AV570 | U.M.A.1. | 500.134,62 | 390,95 | 334.074,31 | 225.494,20 | 218.557,64 | 1.965.913,44 | 3.244.565,16 |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | BE603 | U.M.A.1. | 724.885,99 | 516,02 | 451.995,79 | 274.666,20 | 279.027,16 | 564.100,26 | 2.295.191,42 |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | BE619 | U.M.A.1. | 500.341,39 | 63,62 | 464.849,99 | 202.741,57 | 203.164,85 | 433.779,75 | 1.804.941,17 |
| BUENOS AIRES | BRANDSEN | 30-70986951-1 | EMPRESA DE TRANSPORTE SANTA RITA S.R.L. | BR500 | U.M.A.2. | 25.875,24 | - | 210.174,04 | 3.158,14 | 18.910,62 | 495.637,41 | 753.755,46 |
| BUENOS AIRES | CAMPANA | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | CA505 | U.M.A.2. | 37.831,58 | 48,60 | 32.416,06 | 6.428,52 | 20.535,18 | 75.929,37 | 173.189,33 |
| BUENOS AIRES | CAMPANA | 30-71158328-5 | COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA | CAZ1 | U.M.A.2. | 109.746,43 | 820,27 | - | 3.565,33 | 15.130,89 | 494.235,23 | 623.498,15 |
| BUENOS AIRES | CAÑUELAS | 30-54632033-9 | LINEA EXPRESO LINIERS S.A. | CÑ502 | U.M.A.2. | 7.949,94 | - | 22.005,87 | 2.478,50 | 4.433,22 | 207.718,26 | 244.585,79 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | ES507 | U.M.A.1. | 107.327,96 | 7,15 | 34.891,00 | 39.391,83 | 49.543,21 | - | 231.161,16 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | ES504B | U.M.A.1. | 16.433,30 | - | 5.442,90 | 7.321,63 | 7.737,46 | - | 36.935,29 |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES503 | U.M.A.1. | 397.139,96 | 1.078,01 | 229.238,66 | 227.624,24 | 197.893,13 | 517.085,56 | 1.570.059,55 |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES509 | U.M.A.1. | 17.239,44 | - | 10.163,84 | 8.261,63 | 8.714,99 | 22.933,24 | 67.313,14 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES505 | U.M.A.1. | 1.555,49 | - | 567,75 | 644,52 | 599,61 | 1.487,06 | 4.854,43 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES511 | U.M.A.1. | 1.882,91 | - | 883,11 | 470,24 | 814,50 | 2.047,20 | 6.097,97 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES513 | U.M.A.1. | 199.597,70 | 1.313,57 | 245.100,76 | 90.556,24 | 81.844,18 | 240.228,52 | 858.640,98 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES508 | U.M.A.1. | 208.640,93 | 689,14 | 100.304,43 | 74.308,19 | 77.297,42 | 197.721,14 | 658.961,25 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES506 | U.M.A.1. | 11.640,69 | 6,79 | 10.638,22 | 5.313,60 | 4.594,31 | 12.835,73 | 45.029,33 |
| BUENOS AIRES | ESTEBAN ECHEVERRIA | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | EE501 | U.M.A.1. | 2.689.845,76 | 44.204,16 | 1.656.274,63 | 1.456.594,91 | 1.297.836,48 | - | 7.144.755,95 |
| BUENOS AIRES | EXALTACION DE LA CRUZ | 30-70790289-9 | RTA BUS SA | EC501 | U.M.A.2. | 38.220,99 | 33,30 | 101.573,43 | 8.455,95 | 23.722,06 | 236.822,77 | 408.828,50 |
| BUENOS AIRES | EZEIZA | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L. | EZ518 | U.M.A.2. | 1.427.883,31 | 680,54 | 1.703.046,00 | 674.574,97 | 811.995,89 | - | 4.618.180,72 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV501 | U.M.A.1. | 89.609,03 | 407,60 | 40.943,57 | 31.172,67 | 34.336,91 | 51.127,64 | 247.597,42 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV504 | U.M.A.1. | 172.443,29 | 42,90 | 71.209,19 | 61.121,25 | 64.012,20 | 94.584,78 | 463.413,62 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54669877-3 | COMPANIA MICROMNIBUS LA COLORADA SACI | FV505 | U.M.A.1. | 530.698,21 | 472,04 | 234.769,33 | 223.804,32 | 202.452,86 | - | 1.192.196,75 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV500 | U.M.A.1. | 190.968,55 | 161,90 | 105.185,97 | 93.220,77 | 71.563,79 | 184.007,88 | 645.108,87 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV503 | U.M.A.1. | 235.394,69 | 90,05 | 245.587,41 | 107.398,80 | 90.082,45 | 256.435,80 | 934.989,19 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV506 | U.M.A.1. | 218.840,04 | 150,77 | 178.462,99 | 102.615,87 | 86.891,13 | 234.796,58 | 821.757,38 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV507 | U.M.A.1. | 159.604,88 | 62,17 | 118.201,70 | 66.102,01 | 60.571,41 | 162.251,07 | 566.793,25 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|--------------------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV508 | U.M.A.1. | 186.293,32 | 90,41 | 136.039,38 | 100.905,88 | 71.536,01 | 190.850,71 | 685.715,72 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV509 | U.M.A.1. | 153.571,75 | 55,02 | 100.049,58 | 66.082,67 | 57.682,06 | 151.677,62 | 529.118,70 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV511 | U.M.A.1. | 68.167,30 | 6,79 | 33.398,28 | 47.873,76 | 25.610,19 | 64.843,12 | 239.899,45 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV512 | U.M.A.1. | 58.942,74 | 20,72 | 33.836,44 | 26.708,37 | 23.038,24 | 59.245,85 | 201.792,38 |
| BUENOS AIRES | GENERAL RODRIGUEZ | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | GR500 | U.M.A.2. | 876.796,15 | 589,86 | 691.464,90 | 194.177,57 | 407.377,94 | - | 2.170.406,44 |
| BUENOS AIRES | GENERAL SAN MARTIN | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | SM670 | U.M.A.1. | 1.471.012,51 | 224,80 | 1.149.722,64 | 479.832,25 | 495.630,99 | 825.698,19 | 4.422.121,38 |
| BUENOS AIRES | ITUZAINGO | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | IT504 | U.M.A.1. | 30.743,72 | 99,37 | 21.596,96 | 7.599,26 | 11.012,76 | 573.188,37 | 644.240,44 |
| BUENOS AIRES | JOSE C. PAZ | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | JP741A | U.M.A.1. | 507.962,53 | 1.602,08 | 167.428,78 | 248.629,48 | 187.952,99 | - | 1.113.575,87 |
| BUENOS AIRES | JOSE C. PAZ | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A. | JP749 | U.M.A.1. | 1.512.152,32 | 7.977,10 | 545.175,52 | 606.032,84 | 513.388,86 | - | 3.184.726,65 |
| BUENOS AIRES | LA MATANZA | 30-54622438-0 | LA CABAÑA S.A. | LM624 | U.M.A.1. | 1.318.262,76 | 1.805,43 | 925.534,31 | 424.366,71 | 491.383,10 | 928.810,48 | 4.090.162,79 |
| BUENOS AIRES | LA MATANZA | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | LM621 | U.M.A.1. | 1.406.475,86 | 969,59 | 1.495.027,50 | 658.985,78 | 538.891,61 | 1.087.390,16 | 5.187.740,51 |
| BUENOS AIRES | LA MATANZA | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS | LM630 | U.M.A.1. | 686.973,10 | 1.111,04 | 496.917,78 | 401.644,42 | 272.090,00 | - | 1.858.736,35 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | LM622 | U.M.A.1. | 1.520.340,95 | 2.641,63 | 1.341.823,51 | 579.605,85 | 549.139,88 | - | 3.993.551,82 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | LM628 | U.M.A.1. | 151.009,79 | 185,79 | 75.820,02 | 65.799,83 | 62.890,80 | - | 355.706,23 |
| BUENOS AIRES | LA MATANZA | 30-68013871-7 | NUEVO IDEAL S.A. | LM620 | U.M.A.1. | 3.536.414,23 | 1.943,35 | 4.597.399,31 | 1.556.390,25 | 1.378.581,48 | - | 11.070.728,62 |
| BUENOS AIRES | LANUS | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | LA523 | U.M.A.1. | 247.240,18 | 200,18 | 71.733,29 | 159.681,81 | 101.991,22 | - | 580.846,68 |
| BUENOS AIRES | LANUS | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A. | LA520 | U.M.A.1. | 520.399,71 | 576,74 | 268.724,85 | 254.930,07 | 214.624,07 | 786.514,97 | 2.045.770,42 |
| BUENOS AIRES | LANUS | 30-57197043-7 | 5 DE AGOSTO SRL | LA524 | U.M.A.1. | 396.503,28 | 303,80 | 182.320,94 | 229.028,10 | 162.665,14 | - | 970.821,26 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA526 | U.M.A.1. | 501.393,57 | 152,22 | 234.339,48 | 298.387,56 | 224.797,63 | - | 1.259.070,45 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA521 | U.M.A.1. | 237.457,05 | 81,81 | 97.844,42 | 154.294,05 | 109.652,11 | - | 599.329,43 |
| BUENOS AIRES | LANUS | 30-70805898-6 | EL URBANO SRL | LA522 | U.M.A.1. | 37.875,35 | 77,56 | 17.883,37 | 22.003,09 | 16.286,95 | 279.724,31 | 373.850,62 |
| BUENOS AIRES | LANUS | 30-70805898-6 | EL URBANO SRL | LA527 | U.M.A.1. | 158.853,46 | 331,67 | 89.023,42 | 72.738,69 | 64.379,63 | 1.133.738,66 | 1.519.065,53 |
| BUENOS AIRES | LA PLATA | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506 | U.M.A.2. | 342.932,13 | 13,94 | 451.437,10 | 84.026,03 | 175.878,38 | 888.758,10 | 1.943.045,68 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP504 | U.M.A.2. | 1.978.432,57 | 103,98 | 3.097.617,58 | 458.561,30 | 988.171,10 | 960.219,58 | 7.483.106,12 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP508 | U.M.A.2. | 57.440,67 | - | 55.899,73 | 13.663,10 | 18.269,90 | 26.599,13 | 171.872,53 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP561 | U.M.A.2. | 68.758,24 | - | 89.206,88 | 20.792,23 | 21.705,73 | 30.441,34 | 230.904,42 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP520 | U.M.A.2. | 382.118,70 | 49,32 | 407.755,49 | 143.948,27 | 213.561,59 | 344.396,71 | 1.491.830,09 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP501 | U.M.A.2. | 531.858,81 | 13,94 | 660.887,19 | 172.607,88 | 312.117,87 | 513.250,04 | 2.190.735,73 |

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|--------------|---------------------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP502 | U.M.A.2. | 368.493,71 | 13,57 | 443.726,05 | 121.629,58 | 201.937,54 | 334.634,18 | 1.470.434,65 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP518 | U.M.A.2. | 54.053,12 | 17,92 | 36.312,40 | 10.386,48 | 16.213,67 | 77.706,57 | 194.690,16 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP53A | U.M.A.2. | 1.032.124,34 | - | 1.551.904,72 | 333.676,18 | 573.928,68 | 1.666.257,39 | 5.157.891,33 |
| BUENOS AIRES | LA PLATA | 30-71501182-0 | MICROEXPRES S.A. | LP53B | U.M.A.2. | 254.025,05 | - | 332.321,98 | 78.234,51 | 128.249,94 | - | 792.831,48 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO502 | U.M.A.2. | 6.653,52 | - | 7.176,17 | 702,35 | 4.528,18 | 28.030,86 | 47.091,08 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO501 | U.M.A.2. | 56.582,35 | 6,79 | 147.656,31 | 2.457,52 | 38.536,98 | 291.296,88 | 536.536,83 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54625505-7 | EMPRESA MICROMNIBUS LARROQUEL.548 | LZ548 | U.M.A.1. | 375.200,29 | 424,43 | 129.217,74 | 311.849,29 | 172.157,58 | - | 988.849,33 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA | LZ542 | U.M.A.1. | 379.083,96 | 1.152,40 | 268.281,94 | 336.503,57 | 172.339,74 | - | 1.157.361,62 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA | LZ551 | U.M.A.1. | 263.017,33 | 698,01 | 171.653,44 | 210.467,62 | 117.810,71 | - | 763.647,11 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L. | LZ532 | U.M.A.1. | 536.332,87 | 263,35 | 256.860,38 | 342.992,36 | 212.496,73 | 712.117,62 | 2.061.063,32 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ541 | U.M.A.1. | 657.136,55 | 1.183,08 | 302.396,24 | 425.598,39 | 260.391,18 | - | 1.646.705,44 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ543 | U.M.A.1. | 722.361,42 | 1.328,14 | 446.128,20 | 414.269,50 | 315.597,63 | - | 1.899.684,89 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ544 | U.M.A.1. | 697.509,38 | 342,71 | 480.667,10 | 291.843,18 | 269.520,52 | - | 1.739.882,89 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ561 | U.M.A.1. | 159.206,29 | 224,43 | 116.849,47 | 105.077,24 | 75.034,84 | - | 456.392,27 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ562 | U.M.A.1. | 376.834,27 | 154,03 | 252.836,62 | 242.255,89 | 162.722,57 | - | 1.034.803,38 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ549 | U.M.A.1. | 98.731,95 | 13,94 | 59.877,50 | 106.276,31 | 49.393,16 | - | 314.292,85 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ540 | U.M.A.1. | 655.040,43 | 1.424,71 | 477.572,30 | 384.822,00 | 257.085,01 | - | 1.775.944,45 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ550 | U.M.A.1. | 397.598,37 | 972,85 | 267.917,23 | 147.671,29 | 147.465,01 | - | 961.624,75 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ552 | U.M.A.1. | 403.984,24 | 1.823,80 | 207.224,35 | 270.526,67 | 171.612,93 | - | 1.055.172,00 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ553 | U.M.A.1. | 419.511,93 | 755,84 | 332.856,33 | 221.456,24 | 160.196,93 | - | 1.134.777,27 |
| BUENOS AIRES | LOMAS DE ZAMORA | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | LZ564 | U.M.A.1. | 443.279,19 | 85,79 | 212.172,69 | 297.388,02 | 196.377,13 | 84.471,95 | 1.233.774,77 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU502 | U.M.A.2. | 50.541,07 | 934,21 | 127.250,04 | 18.109,47 | 33.030,56 | 116.239,19 | 346.104,52 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU500 | U.M.A.2. | 61.940,90 | 839,28 | 86.458,67 | 16.150,79 | 38.086,96 | 116.808,99 | 320.285,58 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU501 | U.M.A.2. | 203.183,66 | 386,97 | 120.159,40 | 30.601,72 | 112.324,32 | 305.447,47 | 772.103,54 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU503 | U.M.A.2. | 81.776,65 | 103,26 | 72.831,03 | 16.190,41 | 47.629,24 | 135.751,07 | 354.281,66 |
| BUENOS AIRES | MALVINAS ARGENTINAS | 30-71136158-4 | LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA | MA501 | U.M.A.1. | 414.294,70 | 1.474,66 | 204.133,92 | 192.412,27 | 165.240,18 | - | 977.555,72 |
| BUENOS AIRES | MERLO | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | ME504 | U.M.A.1. | 2.387.844,27 | 7.113,03 | 1.426.672,24 | 987.217,56 | 929.928,55 | 943.572,33 | 6.682.347,98 |
| BUENOS AIRES | MERLO | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.I. | ME500 | U.M.A.1. | 1.859.473,12 | 828,42 | 1.290.292,57 | 764.930,90 | 724.920,42 | 1.196.837,23 | 5.837.282,67 |
| BUENOS AIRES | MERLO | 33-71528200-9 | C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA | ME503 | U.M.A.1. | 1.373.357,33 | 137,19 | 1.617.894,62 | 514.916,75 | 522.937,49 | - | 4.029.243,39 |
| BUENOS AIRES | MORENO | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | MO501 | U.M.A.1. | 7.667.066,51 | 10.755,11 | 3.389.739,77 | 2.262.547,73 | 2.645.037,71 | - | 15.975.146,83 |
| BUENOS AIRES | MORON | 30-54622438-0 | LA CABAÑA S.A. | MO635 | U.M.A.1. | 335.818,89 | 209,05 | 220.202,33 | 181.460,21 | 132.398,27 | - | 870.088,75 |
| BUENOS AIRES | MORON | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | MO634 | U.M.A.1. | 653.349,27 | 1.964,89 | 504.934,38 | 305.003,76 | 264.334,02 | 2.332.557,59 | 4.062.143,89 |
| BUENOS AIRES | PILAR | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | PL520 | U.M.A.2. | 985.301,29 | 960,09 | 1.712.335,95 | 451.389,27 | 509.140,24 | - | 3.659.126,83 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PILAR | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L. | PL501 | U.M.A.2. | 611.086,78 | 135,84 | 641.861,48 | 214.383,57 | 299.802,02 | - | 1.767.269,70 |
| BUENOS AIRES | PILAR | 30-70743778-9 | PILAR BUS S. A. | PL510 | U.M.A.2. | 933.543,24 | 653,94 | 1.631.120,22 | 509.579,83 | 522.191,77 | 4.429.168,84 | 8.026.257,83 |
| BUENOS AIRES | PILAR | 30-70790289-9 | RUTA BUS SA | PL511 | U.M.A.2. | 528.823,09 | 394,21 | 709.964,65 | 186.305,29 | 257.267,48 | - | 1.682.754,72 |
| BUENOS AIRES | PILAR | 30-71009265-2 | EMPRESA MONTERREY S.R.L. | PL506 | U.M.A.2. | 236.556,27 | - | 76.978,17 | 91.339,76 | 107.472,99 | - | 512.347,19 |
| BUENOS AIRES | PILAR | 30-71140342-2 | EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L. | PL503 | U.M.A.2. | 152.058,41 | 156,92 | 134.187,92 | 46.320,07 | 70.329,17 | 85.764,58 | 488.817,07 |
| BUENOS AIRES | PILAR | 30-71142261-3 | LA PRIMERA DE LA ESCONDIDA S.R.L. | PL509 | U.M.A.2. | 189.757,47 | 130,05 | 56.291,21 | 62.120,09 | 78.795,87 | - | 387.094,68 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 219 | U.P.A. | 860.526,01 | 305,25 | 1.162.635,89 | 357.308,81 | 416.822,18 | 13.673,15 | 2.811.271,29 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 372 | U.P.A. | 221.879,83 | 21,45 | 199.286,50 | 98.951,90 | 96.762,93 | 2.977,76 | 619.880,37 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 300 | U.P.A. | 653.574,53 | 394,84 | 822.680,33 | 292.701,53 | 322.106,65 | 10.356,54 | 2.101.814,43 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 370 | U.P.A. | 344.929,36 | 141,90 | 139.431,32 | 193.815,66 | 166.694,12 | 384.124,56 | 1.229.136,91 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 385 | U.P.A. | 465.039,84 | 320,90 | 173.849,19 | 329.376,43 | 240.998,39 | 548.557,95 | 1.758.142,71 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 403 | U.P.A. | 28.536,05 | 7,15 | 49.404,21 | 24.358,75 | 15.088,27 | 43.245,88 | 160.640,31 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 388 | U.P.A. | 162.036,42 | 98,28 | 169.790,63 | 105.192,17 | 88.794,35 | 227.223,04 | 753.134,89 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 435 | U.P.A. | 44.083,50 | 21,45 | 70.415,32 | 29.029,61 | 23.604,20 | 66.050,90 | 233.204,98 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 263A | U.P.A. | 459.148,67 | 250,23 | 589.201,60 | 288.708,81 | 218.644,96 | 597.598,15 | 2.153.552,43 |
| BUENOS AIRES | PROV | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | 275 | U.P.A. | 945.567,02 | 91,13 | 1.394.259,73 | 247.748,64 | 434.786,99 | 1.284.033,56 | 4.306.487,07 |
| BUENOS AIRES | PROV | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 446 | U.P.A. | 39.768,07 | 227,33 | 40.075,56 | 33.233,95 | 23.974,97 | 85.845,96 | 223.125,85 |
| BUENOS AIRES | PROV | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA | 326 | U.P.A. | 267.233,26 | 216,92 | 201.261,48 | 184.266,95 | 115.040,61 | - | 768.019,22 |
| BUENOS AIRES | PROV | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA | 386 | U.P.A. | 351.778,86 | 217,65 | 327.302,63 | 222.429,56 | 165.352,25 | - | 1.067.080,95 |
| BUENOS AIRES | PROV | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A. | 448 | U.P.A. | 1.686.710,67 | 1.918,19 | 1.405.961,08 | 728.332,67 | 767.951,35 | - | 4.590.873,96 |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 242 | U.P.A. | 2.861.431,65 | 4.143,80 | 3.117.479,30 | 1.382.661,10 | 1.341.275,80 | - | 8.706.991,64 |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 298 | U.P.A. | 912.899,08 | 1.773,57 | 1.055.362,37 | 512.850,16 | 467.467,87 | - | 2.950.353,06 |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 317 | U.P.A. | 759.302,36 | 778,64 | 577.410,56 | 396.054,65 | 348.100,08 | - | 2.081.646,30 |
| BUENOS AIRES | PROV | 30-54622469-0 | EXPRESO LOMAS S.A. | 243 | U.P.A. | 94.302,18 | 131,49 | 73.533,16 | 91.616,43 | 51.714,95 | - | 311.298,21 |
| BUENOS AIRES | PROV | 30-54622667-7 | LA FLOR DE LUJAN S.R.L. | 256 | U.P.A. | 41.102,84 | 24,25 | 103.318,21 | 13.941,39 | 20.534,14 | 669.251,80 | 848.172,63 |
| BUENOS AIRES | PROV | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | 324 | U.P.A. | 3.132.254,50 | 977,56 | 3.737.817,66 | 1.237.479,48 | 1.464.056,17 | - | 9.572.585,37 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 236 | U.P.A. | 3.569.080,26 | 9.808,69 | 4.932.380,15 | 1.975.715,57 | 1.674.967,73 | - | 12.161.952,41 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 269 | U.P.A. | 2.175.957,36 | 5.891,58 | 2.663.299,58 | 1.127.353,67 | 975.413,60 | - | 6.947.915,79 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 395 | U.P.A. | 730.863,99 | 1.865,97 | 543.921,82 | 309.164,61 | 318.690,53 | - | 1.904.506,92 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|--------------|
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 441 | U.P.A. | 670.733,80 | 2.057,10 | 562.012,05 | 325.698,83 | 303.244,91 | - | 1.863.746,70 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 443B | U.P.A. | 67.236,75 | 379,55 | 50.134,02 | 32.445,04 | 30.269,76 | - | 180.465,11 |
| BUENOS AIRES | PROV | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | 205 | U.P.A. | 403.495,04 | 99,73 | 608.730,50 | 259.786,39 | 192.860,58 | 187.594,02 | 1.652.566,26 |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE | 343 | U.P.A. | 1.627.334,39 | 306,24 | 1.752.669,23 | 969.994,91 | 854.715,94 | - | 5.205.020,72 |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE | 304 | U.P.A. | 1.035.955,01 | 271,95 | 1.087.071,47 | 678.556,37 | 555.828,58 | - | 3.357.683,38 |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE | 289 | U.P.A. | 646.319,31 | 428,51 | 461.672,39 | 403.947,82 | 318.360,01 | - | 1.830.728,04 |
| BUENOS AIRES | PROV | 30-54623653-2 | EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE | 307 | U.P.A. | 1.134.886,24 | 14,30 | 1.589.405,71 | 378.858,69 | 592.250,46 | 774.668,12 | 4.470.083,52 |
| BUENOS AIRES | PROV | 30-54624298-2 | TRANSPORTE LA UNION LINEA 202 S.A. | 202 | U.P.A. | 1.262.867,76 | 48,60 | 1.710.795,67 | 292.529,83 | 622.823,90 | 2.386.315,40 | 6.275.381,16 |
| BUENOS AIRES | PROV | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 410 | U.P.A. | 301.923,67 | 73,85 | 519.569,69 | 199.560,27 | 88.603,66 | 2.691.762,37 | 3.801.493,51 |
| BUENOS AIRES | PROV | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 429 | U.P.A. | 299.409,01 | 32,22 | 489.664,87 | 195.343,16 | 67.954,40 | 2.516.585,78 | 3.568.989,44 |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 215 | U.P.A. | 249.858,02 | 107,24 | 440.508,82 | 95.339,72 | 116.205,21 | 587.397,30 | 1.489.416,31 |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 225 | U.P.A. | 51.981,72 | - | 96.076,78 | 21.578,07 | 26.287,93 | 131.733,34 | 327.657,84 |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 414 | U.P.A. | 86.087,19 | - | 159.093,74 | 55.385,59 | 26.779,48 | 202.121,47 | 529.467,47 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 239A | U.P.A. | 731.820,47 | 34,30 | 389.822,43 | 352.347,50 | 315.910,75 | - | 1.789.935,44 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 278 | U.P.A. | 1.500.934,65 | 378,01 | 1.560.594,05 | 892.034,06 | 715.535,80 | - | 4.669.476,57 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 281 | U.P.A. | 653.509,21 | 238,28 | 772.014,73 | 374.020,26 | 296.137,94 | - | 2.095.920,43 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 293A | U.P.A. | 319.619,29 | 193,03 | 417.414,31 | 196.014,91 | 166.024,60 | - | 1.099.266,15 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 323 | U.P.A. | 683.776,39 | 349,95 | 478.644,52 | 405.126,02 | 333.504,78 | - | 1.901.401,65 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 214 | U.P.A. | 643.614,48 | 114,39 | 821.900,14 | 210.044,73 | 329.783,56 | 1.233.190,72 | 3.238.648,02 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 273 | U.P.A. | 1.276.926,91 | 6,79 | 2.219.284,60 | 410.427,40 | 674.081,91 | 2.782.303,43 | 7.363.031,04 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 418 | U.P.A. | 127.760,57 | 7,96 | 239.913,12 | 44.777,64 | 47.632,14 | 251.680,35 | 711.771,78 |
| BUENOS AIRES | PROV | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283 | U.P.A. | 1.237.970,34 | 228,33 | 744.407,13 | 695.116,62 | 551.192,07 | - | 3.228.914,49 |
| BUENOS AIRES | PROV | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA | 277 | U.P.A. | 264.554,68 | 335,29 | 277.759,83 | 153.626,20 | 137.471,73 | 788.681,91 | 1.622.429,64 |
| BUENOS AIRES | PROV | 30-54631986-1 | MICRO OMNIBUS O'HIGGINS SAT | 295 | U.P.A. | 647.989,37 | 522,08 | 395.031,07 | 347.777,67 | 323.948,55 | - | 1.715.268,74 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.I. | 238 | U.P.A. | 597.649,29 | 433,48 | 768.974,31 | 346.789,38 | 301.882,56 | - | 2.015.729,01 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.I. | 297 | U.P.A. | 527.192,82 | 76,83 | 684.863,38 | 272.293,32 | 250.081,44 | - | 1.734.507,80 |
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 245 | U.P.A. | 201.517,61 | 1.895,66 | 141.729,16 | 152.559,76 | 112.392,19 | - | 610.094,38 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------|---------------|---|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 394 | U.P.A. | 701.220,79 | 11.056,20 | 822.240,05 | 462.961,82 | 415.263,49 | - | 2.412.742,34 |
| BUENOS AIRES | PROV | 30-54633692-8 | EXPRESO NUEVE DE JULIO S.A. | 247 | U.P.A. | 1.546.967,15 | 1.676,38 | 1.932.996,56 | 822.150,17 | 780.101,63 | 1.796.003,99 | 6.879.895,88 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 253 | U.P.A. | 71.400,74 | 7,15 | 88.361,02 | 50.307,45 | 36.180,34 | 11.194,06 | 257.450,76 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 321 | U.P.A. | 244.430,41 | 177,65 | 184.721,96 | 125.143,60 | 112.647,14 | 32.490,59 | 699.611,35 |
| BUENOS AIRES | PROV | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C. E I. | 328 | U.P.A. | 886.654,14 | 566,52 | 633.240,77 | 385.355,41 | 426.982,25 | - | 2.332.799,09 |
| BUENOS AIRES | PROV | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 421 | U.P.A. | 98.969,18 | 287,96 | 137.689,93 | 69.298,99 | 52.735,48 | 679.907,76 | 1.038.889,30 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 407 | U.P.A. | 511.904,38 | 416,74 | 509.124,48 | 268.726,70 | 266.323,01 | 1.412.418,30 | 2.968.913,60 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 437 | U.P.A. | 500.401,44 | 161,54 | 737.646,51 | 353.086,16 | 237.754,60 | 1.392.759,40 | 3.221.809,65 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 333 | U.P.A. | 557.050,13 | 191,86 | 491.181,96 | 352.664,27 | 287.155,89 | 1.496.997,29 | 3.185.241,39 |
| BUENOS AIRES | PROV | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | 257 | U.P.A. | 1.366.952,70 | 722,17 | 1.300.198,01 | 502.230,67 | 614.079,15 | - | 3.784.182,70 |
| BUENOS AIRES | PROV | 30-54635131-5 | TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA | 354 | U.P.A. | 1.139.992,81 | 1.439,37 | 1.296.414,86 | 608.948,74 | 525.256,55 | - | 3.572.052,33 |
| BUENOS AIRES | PROV | 30-54636523-5 | MICRO OMNIBUS MITRE S.A. | 318 | U.P.A. | 1.988.965,84 | 702,53 | 1.814.258,74 | 1.328.736,52 | 1.015.787,63 | - | 6.148.451,26 |
| BUENOS AIRES | PROV | 30-54636585-5 | LA PRIMERA DE MARTINEZ S.A. | 314 | U.P.A. | 1.330.035,38 | 733,12 | 1.085.613,89 | 795.185,08 | 716.145,29 | 929.200,42 | 4.856.913,17 |
| BUENOS AIRES | PROV | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA | 338 | U.P.A. | 4.027.175,57 | 1.463,17 | 7.718.333,67 | 2.922.640,52 | 1.223.231,51 | - | 15.892.844,45 |
| BUENOS AIRES | PROV | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA | 406 | U.P.A. | 1.049.422,48 | 160,81 | 2.287.723,27 | 882.215,77 | 547.053,46 | - | 4.766.575,79 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 218 | U.P.A. | 1.401.649,98 | 1.579,00 | 2.761.537,73 | 673.784,47 | 604.879,57 | 601.525,21 | 6.044.955,97 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 284 | U.P.A. | 345.508,77 | 701,81 | 366.890,72 | 142.882,96 | 143.491,08 | 117.779,51 | 1.117.254,85 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 325 | U.P.A. | 486.672,81 | 758,19 | 533.448,83 | 220.254,50 | 213.115,05 | 174.017,34 | 1.628.266,71 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 378 | U.P.A. | 1.471.927,85 | 2.525,52 | 1.863.526,10 | 638.279,53 | 666.029,28 | 565.221,09 | 5.207.509,37 |
| BUENOS AIRES | PROV | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A. | 405 | U.P.A. | 527.907,13 | 134,03 | 342.737,44 | 371.465,32 | 262.346,84 | - | 1.504.590,75 |
| BUENOS AIRES | PROV | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 365 | U.P.A. | 4.270.228,45 | 1.088,69 | 11.320.121,72 | 2.213.630,07 | 1.528.465,92 | - | 19.333.534,85 |
| BUENOS AIRES | PROV | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 228A | U.P.A. | 61.780,89 | 16,29 | 155.364,34 | 19.919,89 | 32.500,79 | - | 269.582,20 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | 276A | U.P.A. | 1.592.652,57 | 89,77 | 3.179.650,51 | 720.387,11 | 638.238,45 | 568.634,48 | 6.699.652,90 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | 237 | U.P.A. | 2.268.052,25 | 27,87 | 2.330.399,51 | 885.782,33 | 988.416,31 | 620.636,09 | 7.093.314,38 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | 310 | U.P.A. | 297.067,32 | 35,02 | 236.927,68 | 103.413,33 | 119.420,76 | 72.695,27 | 829.559,38 |
| BUENOS AIRES | PROV | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | 291 | U.P.A. | 1.000.632,62 | 952,13 | 1.868.643,34 | 510.254,19 | 457.372,07 | - | 3.837.854,34 |
| BUENOS AIRES | PROV | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | 228F | U.P.A. | 518.506,61 | 180,09 | 1.022.168,95 | 346.943,04 | 219.570,15 | - | 2.107.368,83 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 222 | U.P.A. | 151.697,78 | 56,11 | 173.953,55 | 110.119,22 | 83.722,08 | - | 519.548,74 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 306 | U.P.A. | 1.930.367,52 | 209,05 | 3.684.877,76 | 1.273.698,76 | 1.014.955,67 | - | 7.904.108,77 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 244 | U.P.A. | 297.666,55 | 196,92 | 472.935,97 | 285.226,66 | 168.966,83 | 204.824,01 | 1.429.816,94 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 302 | U.P.A. | 727.358,18 | 91,13 | 1.188.730,62 | 568.416,63 | 323.346,82 | 442.234,66 | 3.250.178,05 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 303 | U.P.A. | 965.728,81 | 116,11 | 1.418.531,07 | 676.909,01 | 492.459,84 | 600.062,52 | 4.153.807,36 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 320 | U.P.A. | 136.508,71 | 14,30 | 152.015,80 | 118.163,19 | 77.399,05 | 87.422,65 | 571.523,69 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 390 | U.P.A. | 370.832,70 | 20,36 | 447.737,43 | 211.293,53 | 178.049,17 | 210.622,17 | 1.418.555,35 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 461 | U.P.A. | 100.955,09 | 20,36 | 102.228,84 | 53.517,96 | 51.428,92 | 58.176,15 | 366.327,33 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 462 | U.P.A. | 65.932,65 | 7,15 | 73.948,73 | 61.344,28 | 36.097,71 | 41.073,93 | 278.404,45 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 463 | U.P.A. | 574.609,58 | 54,66 | 488.441,43 | 280.975,36 | 278.003,63 | 307.828,45 | 1.929.913,11 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 464 | U.P.A. | 369.745,19 | 27,51 | 293.140,32 | 193.743,73 | 177.418,49 | 194.592,07 | 1.228.667,30 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 443A | U.P.A. | 301.193,57 | 48,24 | 192.511,20 | 157.062,39 | 144.965,01 | 154.045,44 | 949.825,86 |
| BUENOS AIRES | PROV | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | 440 | U.P.A. | 3.803.899,30 | 2.764,89 | 2.663.017,56 | 1.481.886,28 | 1.650.939,79 | 1.063.810,40 | 10.666.318,21 |
| BUENOS AIRES | PROV | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | 315 | U.P.A. | 856.510,35 | 91,49 | 1.345.784,63 | 606.516,81 | 387.151,32 | 290.837,58 | 3.486.892,19 |
| BUENOS AIRES | PROV | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 341 | U.P.A. | 1.600.156,01 | 2.729,68 | 1.058.402,43 | 737.600,14 | 736.464,03 | - | 4.135.352,30 |
| BUENOS AIRES | PROV | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 379 | U.P.A. | 86.276,29 | 108,60 | 41.774,44 | 56.902,12 | 39.335,15 | - | 224.396,59 |
| BUENOS AIRES | PROV | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 391 | U.P.A. | 1.051.283,09 | 1.354,39 | 982.324,93 | 729.874,47 | 449.386,53 | - | 3.214.223,41 |
| BUENOS AIRES | PROV | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | 264 | U.P.A. | 562.252,95 | 900,90 | 394.966,14 | 286.778,71 | 266.618,22 | - | 1.511.516,93 |
| BUENOS AIRES | PROV | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | 371 | U.P.A. | 1.151.132,68 | 662,53 | 1.125.147,63 | 745.355,30 | 606.588,69 | - | 3.628.886,83 |
| BUENOS AIRES | PROV | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | 445 | U.P.A. | 343.351,73 | 405,97 | 219.709,78 | 179.044,81 | 159.949,46 | - | 902.461,75 |
| BUENOS AIRES | PROV | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | 200 | U.P.A. | 109.743,74 | 103,62 | 70.533,69 | 75.351,44 | 55.679,12 | - | 311.411,61 |
| BUENOS AIRES | PROV | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | 404 | U.P.A. | 966.143,88 | 190,14 | 838.799,77 | 436.268,52 | 494.632,26 | - | 2.736.034,58 |
| BUENOS AIRES | PROV | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A. | 449 | U.P.A. | 745.033,02 | 4.985,07 | 372.163,15 | 368.991,50 | 296.997,44 | - | 1.788.170,19 |
| BUENOS AIRES | PROV | 30-68013871-7 | NUEVO IDEAL S.A. | 382 | U.P.A. | 737.485,78 | 83,98 | 1.522.658,73 | 454.503,90 | 352.437,85 | - | 3.067.170,25 |
| BUENOS AIRES | PROV | 30-68679471-3 | LINEA SESENTA S.A. | 204A | U.P.A. | 223.450,67 | 740,63 | 508.753,99 | 126.726,56 | 104.510,47 | 1.442.682,48 | 2.406.864,79 |
| BUENOS AIRES | PROV | 30-68679471-3 | LINEA SESENTA S.A. | 430 | U.P.A. | 33.530,92 | 47,51 | 66.494,84 | 28.370,42 | 17.479,62 | 195.559,78 | 341.483,09 |
| BUENOS AIRES | PROV | 30-68679471-3 | LINEA SESENTA S.A. | 228B | U.P.A. | 472.528,01 | 384,80 | 860.596,68 | 315.850,25 | 143.017,18 | 2.416.275,54 | 4.208.652,46 |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 204B | U.P.A. | 383.548,87 | 3.367,24 | 774.185,18 | 245.549,12 | 176.515,20 | 746.585,96 | 2.329.751,57 |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 228C | U.P.A. | 245.877,51 | 877,47 | 628.392,67 | 59.367,54 | 127.497,40 | 601.707,04 | 1.663.719,63 |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 228E | U.P.A. | 396.280,76 | 2.204,89 | 775.475,58 | 242.071,11 | 165.910,89 | 744.886,88 | 2.326.830,11 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 313 | U.P.A. | 103.532,25 | 1.638,37 | 248.118,22 | 75.099,69 | 53.071,65 | 354.750,13 | 836.210,32 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 350 | U.P.A. | 1.032.703,27 | 1.126,88 | 1.860.283,91 | 689.035,61 | 358.379,51 | 2.641.602,96 | 6.583.132,13 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 355 | U.P.A. | 71.058,76 | 172,31 | 172.923,02 | 20.275,19 | 32.933,01 | 245.417,84 | 542.780,14 |
| BUENOS AIRES | PROV | 33-54625543-9 | TRANSPORTES JOSE HERNANDEZ S.A.C.I. | 252 | U.P.A. | 683.747,78 | 6.345,16 | 472.941,14 | 313.874,71 | 315.883,91 | - | 1.792.792,70 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|--------------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 203 | U.P.A. | 5.942.256,05 | 5.394,03 | 11.012.216,62 | 4.327.425,17 | 2.397.899,35 | - | 23.685.191,22 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 436 | U.P.A. | 226.152,19 | 699,91 | 124.252,01 | 128.449,21 | 107.084,74 | - | 586.638,06 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 266 | U.P.A. | 2.509.567,65 | 849,14 | 1.939.061,20 | 1.306.414,05 | 1.168.124,46 | - | 6.924.016,49 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 263B | U.P.A. | 400.596,76 | 49,68 | 473.185,79 | 232.769,42 | 184.685,07 | - | 1.291.286,72 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 239B | U.P.A. | 242.153,63 | 119,00 | 157.628,36 | 168.673,92 | 127.219,85 | - | 695.794,76 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 293B | U.P.A. | 536.672,58 | 74,66 | 680.110,06 | 246.773,04 | 254.991,27 | - | 1.718.621,62 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 288 | U.P.A. | 496.416,71 | 1.349,77 | 285.535,30 | 177.448,21 | 190.279,96 | - | 1.151.029,96 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 311 | U.P.A. | 1.518.146,24 | 1.057,74 | 1.037.497,58 | 544.475,34 | 578.951,12 | - | 3.680.128,01 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 312 | U.P.A. | 718.257,15 | 759,73 | 369.510,68 | 370.472,47 | 325.989,60 | - | 1.784.989,63 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 329 | U.P.A. | 562.919,11 | 1.269,32 | 261.425,39 | 266.393,80 | 256.764,66 | - | 1.348.772,29 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 422 | U.P.A. | 1.246.462,81 | 1.551,31 | 1.416.947,16 | 685.138,49 | 546.589,46 | - | 3.896.689,22 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 327 | U.P.A. | 771.074,30 | 423,17 | 621.295,12 | 336.646,51 | 333.572,58 | - | 2.063.011,67 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 336 | U.P.A. | 269.842,52 | 83,62 | 314.809,66 | 137.771,52 | 123.901,19 | - | 846.408,51 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 392 | U.P.A. | 264.347,10 | 186,15 | 317.896,89 | 126.464,20 | 123.487,33 | - | 832.381,67 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 322 | U.P.A. | 761.080,49 | 132,22 | 2.302.369,18 | 333.448,62 | 325.390,00 | - | 3.722.420,50 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 299 | U.P.A. | 623.063,59 | 1.644,80 | 374.653,89 | 412.555,40 | 325.851,88 | 607.088,26 | 2.344.857,82 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 271 | U.P.A. | 1.042.226,51 | 505,43 | 1.095.216,18 | 528.206,62 | 488.730,86 | 1.005.992,94 | 4.160.878,54 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 373 | U.P.A. | 498.079,01 | 487,42 | 466.904,03 | 274.125,02 | 233.240,98 | 469.571,34 | 1.942.407,80 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 384 | U.P.A. | 249.851,91 | 147,24 | 142.384,50 | 138.549,96 | 116.130,35 | 217.736,77 | 864.800,73 |
| BUENOS AIRES | PROV | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | 383 | U.P.A. | 877.078,18 | 729,32 | 407.960,84 | 417.351,20 | 386.802,43 | - | 2.089.921,98 |
| BUENOS AIRES | PUNTA INDIO | 30-71456617-9 | EMPRESA DE TRANSPORTE PARQUE COSTERO DEL SUR SRL | PI600 | U.M.A.2. | 13.453,25 | 8,60 | 5.110,31 | - | 1.570,30 | 95.116,44 | 115.258,89 |
| BUENOS AIRES | QUILMES | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | QU584 | U.M.A.1. | 436.582,73 | 263,44 | 323.957,86 | 155.965,16 | 168.823,00 | 614.105,45 | 1.699.697,64 |
| BUENOS AIRES | QUILMES | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | QU583 | U.M.A.1. | 419.919,19 | 695,66 | 176.278,80 | 181.897,67 | 158.622,27 | - | 937.413,58 |
| BUENOS AIRES | QUILMES | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | QU585 | U.M.A.1. | 942.963,85 | 551,40 | 772.020,01 | 358.041,79 | 339.576,35 | 24.560,37 | 2.437.713,76 |
| BUENOS AIRES | QUILMES | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | QU580 | U.M.A.1. | 273.361,48 | 306,33 | 223.219,61 | 85.382,54 | 103.499,81 | 65.378,24 | 751.148,02 |
| BUENOS AIRES | QUILMES | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | QU582 | U.M.A.1. | 692.021,60 | 249,77 | 602.785,96 | 282.429,80 | 271.989,35 | 172.587,93 | 2.022.064,42 |
| BUENOS AIRES | SAN FERNANDO | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | SF710 | U.M.A.1. | 991.537,78 | 449,59 | 502.916,19 | 380.546,54 | 404.953,26 | - | 2.280.403,37 |
| BUENOS AIRES | SAN ISIDRO | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | SI707 | U.M.A.1. | 1.464.012,40 | 849,77 | 1.240.849,84 | 860.720,76 | 672.030,28 | 4.695.157,37 | 8.933.620,42 |
| BUENOS AIRES | SAN MIGUEL | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | SM740 | U.M.A.1. | 1.285.489,95 | 336,65 | 640.142,77 | 523.749,37 | 464.492,80 | 93.558,29 | 3.007.769,83 |
| BUENOS AIRES | SAN VICENTE | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | SV503 | U.M.A.2. | 84.100,79 | 41,45 | 88.443,43 | 90.951,18 | 52.640,96 | 341.543,76 | 657.721,56 |
| BUENOS AIRES | TIGRE | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A. | TI721 | U.M.A.2. | 1.649.029,60 | 800,36 | 1.761.195,89 | 635.083,39 | 839.631,74 | - | 4.885.740,99 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boletó Estudiantil | Compensación Kilómetros | Compensación Boletó Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------|---------------|---|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | TIGRE | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | TI720 | U.M.A.2. | 2.438.042,70 | 8.428,69 | 3.681.778,77 | 1.253.008,55 | 1.320.726,81 | - | 8.701.985,51 |
| BUENOS AIRES | TIGRE | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS | TI723 | U.M.A.2. | 528.800,91 | 357,38 | 401.339,40 | 290.025,55 | 260.466,33 | 106.067,90 | 1.587.057,47 |
| BUENOS AIRES | TIGRE | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE | TI722 | U.M.A.2. | 242.384,26 | 184,71 | 1.440.255,53 | 149.457,73 | 115.902,98 | - | 1.948.185,21 |
| BUENOS AIRES | ZARATE | 30-66764535-9 | COOPERATIVA DE TRABAJO 3 DE JULIO LTDA. | Z500-3 | U.M.A.2. | 339.558,34 | 5.471,13 | 685.901,13 | 34.466,41 | 181.070,43 | 155.011,60 | 1.401.479,04 |
| JN | JN | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI | 159 | S.G.I. | 2.856.675,44 | 2.595,11 | 11.170.014,29 | 1.841.520,30 | 1.761.240,71 | 1.791.327,53 | 19.423.373,37 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 51 | S.G.I. | 780.945,95 | 335,66 | 1.722.499,23 | 486.301,57 | 552.821,17 | 2.471.991,61 | 6.014.895,18 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 74 | S.G.I. | 342.774,57 | 13,57 | 906.668,10 | 254.187,99 | 281.866,66 | 1.207.750,15 | 2.993.261,05 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 79 | S.G.I. | 527.741,83 | 582,44 | 1.276.391,89 | 394.793,60 | 394.752,94 | 1.695.126,45 | 4.289.389,16 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 177 | S.G.I. | 770.348,90 | 20,36 | 1.417.897,26 | 525.611,34 | 511.507,14 | 2.099.943,45 | 5.325.328,45 |
| JN | JN | 30-54577578-2 | MODO S.A. | 151 | D.F. | 780.474,82 | 1.435,75 | 2.505.934,62 | 588.827,76 | 584.608,90 | - | 4.461.281,85 |
| JN | JN | 30-54577578-2 | MODO S.A. | 90 | D.F. | 393.925,87 | 1.146,33 | 1.198.745,31 | 289.401,24 | 268.781,19 | - | 2.151.999,95 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 115 | D.F. | 475.019,06 | 1.462,62 | 1.321.649,44 | 436.293,82 | 370.700,11 | 1.966.160,38 | 4.571.285,43 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 100 | S.G.I. | 880.296,67 | 2.145,97 | 2.268.701,61 | 869.496,08 | 806.694,20 | - | 4.827.334,53 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 134 | S.G.I. | 693.880,13 | 1.022,71 | 1.304.146,05 | 460.137,67 | 566.094,60 | - | 3.025.281,15 |
| JN | JN | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A. | 176 | S.G.I. | 2.601.508,84 | 4.247,60 | 6.750.320,47 | 1.354.176,99 | 1.481.492,19 | 919.377,59 | 13.111.123,69 |
| JN | JN | 30-54622391-0 | EXPRESO QUILMES SA | 98 | S.G.I. | 1.891.890,33 | 1.609,95 | 5.088.091,07 | 1.249.757,94 | 1.447.791,52 | - | 9.679.140,81 |
| JN | JN | 30-54622438-0 | LA CABAÑA S.A. | 172 | S.G.I. | 553.415,26 | 461,99 | 1.338.900,44 | 343.092,45 | 420.703,03 | 312.406,34 | 2.968.979,51 |
| JN | JN | 30-54622438-0 | LA CABAÑA S.A. | 174 | S.G.I. | 995.034,35 | 777,65 | 1.549.100,20 | 467.820,74 | 599.725,28 | 420.450,36 | 4.032.908,58 |
| JN | JN | 30-54622469-0 | EXPRESO LOMAS S.A. | 112 | S.G.I. | 283.759,03 | 1.316,47 | 669.934,52 | 247.297,50 | 228.228,69 | 210.607,39 | 1.641.143,61 |
| JN | JN | 30-54622469-0 | EXPRESO LOMAS S.A. | 165 | S.G.I. | 961.873,35 | 1.815,02 | 2.127.577,29 | 712.851,19 | 681.504,24 | 647.153,65 | 5.132.774,74 |
| JN | JN | 30-54622520-4 | TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA | 102 | D.F. | 622.729,94 | 1.461,99 | 1.268.244,25 | 599.269,57 | 486.683,76 | - | 2.978.389,51 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 78 | S.G.I. | 810.113,80 | 680,45 | 1.595.402,71 | 722.430,58 | 629.319,50 | 1.141.337,13 | 4.899.284,17 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 87 | S.G.I. | 901.161,12 | 696,92 | 1.386.957,91 | 590.371,34 | 620.543,92 | 1.091.051,03 | 4.590.782,24 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 111 | S.G.I. | 531.156,16 | 1.242,81 | 1.228.550,90 | 407.642,44 | 478.149,98 | 870.480,89 | 3.517.223,18 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 127 | S.G.I. | 649.239,98 | 136,83 | 1.000.551,38 | 354.374,23 | 465.313,08 | 811.920,51 | 3.281.536,02 |
| JN | JN | 30-54622797-5 | EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A | 7 | D.F. | 431.110,50 | 967,87 | 1.326.573,54 | 310.648,72 | 355.828,55 | 1.929.186,82 | 4.354.316,00 |
| JN | JN | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A. | 63 | S.G.I. | 742.776,39 | 2.138,73 | 1.473.820,90 | 561.178,02 | 632.981,13 | - | 3.412.895,18 |
| JN | JN | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A. | 113 | S.G.I. | 912.981,39 | 1.751,86 | 1.760.989,01 | 749.766,82 | 746.909,91 | - | 4.172.399,00 |
| JN | JN | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F. | 45 | S.G.I. | 623.110,10 | 945,61 | 2.496.578,76 | 720.670,51 | 616.513,91 | 564.210,04 | 5.022.028,92 |
| JN | JN | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F. | 154 | S.G.I. | 134.887,54 | 172,58 | 192.143,78 | 98.907,65 | 101.409,60 | 72.733,61 | 600.254,75 |
| JN | JN | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 166 | S.G.I. | 1.051.252,25 | 1.532,76 | 3.389.065,39 | 1.064.182,35 | 934.543,82 | - | 6.440.576,58 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|-----------|-----------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| JN | JN | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA | 12 | D.F. | 1.383.073,58 | 7.800,18 | 3.263.239,20 | 1.310.696,25 | 1.115.351,94 | - | 7.080.161,16 |
| JN | JN | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA | 124 | S.G.I. | 705.734,31 | 904,43 | 1.529.351,04 | 362.323,73 | 641.544,90 | - | 3.239.858,41 |
| JN | JN | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | 96 | S.G.I. | 2.299.779,59 | 1.406,33 | 9.243.110,35 | 1.608.438,72 | 1.231.136,22 | 1.575.484,82 | 15.959.356,04 |
| JN | JN | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | 185 | S.G.I. | 464.466,06 | 658,19 | 649.921,08 | 234.725,17 | 293.663,83 | 228.657,54 | 1.872.091,86 |
| JN | JN | 30-54623134-4 | TRANSPORTES COLEGIALES SACI | 42 | D.F. | 678.072,40 | 2.646,33 | 2.174.937,13 | 614.305,93 | 524.169,48 | 187.503,86 | 4.181.635,13 |
| JN | JN | 30-54623141-7 | TRANSPORTES NUEVE DE JULIO S.A. | 109 | D.F. | 591.977,28 | 2.747,60 | 2.191.657,67 | 483.352,23 | 508.849,22 | 696.833,43 | 4.475.417,42 |
| JN | JN | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | 182 | S.G.I. | 1.474.648,43 | 1.014,30 | 3.616.776,20 | 867.713,64 | 935.293,46 | 122.558,75 | 7.018.004,76 |
| JN | JN | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | 136 | S.G.I. | 786.318,20 | 98,64 | 2.986.206,51 | 403.799,20 | 459.211,89 | 78.537,50 | 4.714.171,95 |
| JN | JN | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | 163 | S.G.I. | 407.484,38 | 279,37 | 1.139.311,76 | 276.105,44 | 285.445,41 | 39.039,67 | 2.147.666,02 |
| JN | JN | 30-54624137-4 | TRANSPORTES SANTA FE S.A.C.E.I. | 39 | D.F. | 1.215.571,33 | 4.214,84 | 3.344.298,05 | 1.175.230,62 | 1.056.525,39 | - | 6.795.840,23 |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 106 | D.F. | 777.739,11 | 1.126,79 | 3.090.069,47 | 559.884,58 | 693.431,24 | 978.741,82 | 6.100.993,01 |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 99 | D.F. | 285.470,85 | 1.049,86 | 1.206.435,60 | 165.792,61 | 267.562,03 | 379.359,48 | 2.305.670,44 |
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 128 | S.G.I. | 595.111,19 | 2.097,56 | 910.666,76 | 466.223,86 | 505.169,27 | - | 2.479.268,65 |
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 32 | S.G.I. | 440.924,09 | 3.755,11 | 609.840,21 | 370.841,03 | 318.094,37 | - | 1.743.454,82 |
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 75 | S.G.I. | 263.665,29 | 1.067,42 | 491.188,61 | 215.211,98 | 206.978,13 | - | 1.178.111,42 |
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 158 | S.G.I. | 488.930,33 | 1.819,64 | 411.835,35 | 365.190,10 | 340.431,63 | - | 1.608.207,05 |
| JN | JN | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 57 | S.G.II. | 7.035.629,01 | 1.560,72 | 12.037.824,81 | 3.365.927,61 | 2.326.882,21 | - | 24.767.824,37 |
| JN | JN | 30-54624724-0 | GENERAL PUEYRREDON S.A.T.C.I | 110 | S.G.I. | 792.171,44 | 2.574,12 | 1.526.967,81 | 555.848,88 | 771.713,43 | - | 3.649.275,68 |
| JN | JN | 30-54625048-9 | TRANSPORTES QUIRNO COSTA SACEI. | 103 | S.G.I. | 617.291,84 | 1.103,08 | 1.336.349,47 | 458.213,57 | 558.111,02 | - | 2.971.068,97 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 184 | S.G.I. | 539.909,71 | 453,03 | 735.572,23 | 348.899,85 | 384.562,80 | 326.416,22 | 2.335.813,84 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 61 | D.F. | 250.902,20 | 665,07 | 504.129,79 | 335.460,65 | 205.594,62 | - | 1.296.752,33 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 62 | D.F. | 214.233,30 | 549,59 | 451.409,91 | 358.013,33 | 177.215,36 | - | 1.201.421,50 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 114 | S.G.I. | 644.972,77 | 1.919,46 | 1.502.328,61 | 554.675,26 | 563.390,74 | 516.584,34 | 3.783.871,17 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 129 | S.G.II. | 1.502.635,17 | 1.572,85 | 3.081.327,41 | 1.082.003,81 | 1.399.970,32 | 7.777.234,53 | 14.844.744,09 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 133 | S.G.I. | 490.736,50 | 778,64 | 1.180.681,07 | 376.706,63 | 438.271,69 | 402.710,47 | 2.889.885,00 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 140 | S.G.I. | 495.136,56 | 494,93 | 1.204.174,47 | 353.572,80 | 470.150,75 | 426.413,42 | 2.949.942,93 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 143 | S.G.I. | 258.428,81 | 1.882,71 | 609.286,35 | 220.439,64 | 230.079,77 | 210.298,91 | 1.530.416,20 |
| JN | JN | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA | 108 | D.F. | 541.951,37 | 1.006,88 | 1.803.294,03 | 414.320,14 | 394.567,37 | 1.565.682,01 | 4.720.821,80 |
| JN | JN | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA | 21 | S.G.I. | 2.473.524,51 | 1.435,29 | 8.938.735,57 | 3.249.090,42 | 1.742.019,89 | 5.248.830,99 | 21.653.636,66 |
| JN | JN | 30-54625321-6 | S A EXPRESO SUDOESTE SAES | 85 | S.G.I. | 1.609.370,67 | 2.785,52 | 3.463.014,13 | 1.084.694,22 | 1.245.497,27 | - | 7.405.361,80 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| JN | JN | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS | 180 | S.G.I. | 2.602.821,25 | 6.448,14 | 5.953.141,88 | 1.353.129,81 | 1.418.693,69 | 364.568,51 | 11.698.803,28 |
| JN | JN | 30-54625437-9 | EXPRESO SAN ISIDRO S.A.T.C.I.F.I. | 168 | S.G.I. | 974.227,60 | 1.775,75 | 2.504.015,46 | 803.362,03 | 868.854,50 | - | 5.152.235,33 |
| JN | JN | 30-54626010-7 | TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A. | 181 | S.G.I. | 683.301,86 | 1.139,73 | 1.038.140,63 | 450.278,23 | 498.289,89 | 125.880,03 | 2.797.030,37 |
| JN | JN | 30-54630419-8 | LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA | 47 | D.F. | 733.745,67 | 6.045,97 | 2.140.493,57 | 592.484,87 | 557.464,16 | 2.241.747,81 | 6.271.982,05 |
| JN | JN | 30-54632033-9 | LINEA EXPRESO LINIERS S.A. | 88 | S.G.II. | 1.259.283,98 | 1.061,54 | 2.429.473,94 | 594.264,06 | 1.199.239,07 | 2.504.198,58 | 7.987.521,18 |
| JN | JN | 30-54632118-1 | MICRO OMNIBUS SUR SA | 160 | S.G.I. | 1.312.015,14 | 2.479,55 | 2.575.572,42 | 947.044,98 | 1.043.645,98 | - | 5.880.758,06 |
| JN | JN | 30-54632965-4 | TRANSPORTES SUR NOR CISA | 15 | S.G.I. | 1.788.412,76 | 4.287,42 | 5.544.091,96 | 1.614.631,73 | 1.398.950,70 | - | 10.350.374,57 |
| JN | JN | 30-54633333-3 | LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE | 53 | S.G.I. | 1.596.062,96 | 3.908,24 | 5.057.887,58 | 1.311.761,38 | 1.096.122,65 | - | 9.065.742,80 |
| JN | JN | 30-54633548-4 | TRANSPORTES SESENTA Y OCHO SRL | 68 | D.F. | 1.402.871,85 | 3.035,66 | 2.950.058,91 | 1.127.793,51 | 909.862,42 | - | 6.393.622,35 |
| JN | JN | 30-54633579-4 | EMPRESA DE TRANSPORTES MARIANO MORENO S.A. | 36 | S.G.I. | 281.643,80 | 1.793,30 | 787.933,11 | 159.039,92 | 259.127,87 | 1.130.430,19 | 2.619.968,20 |
| JN | JN | 30-54633708-8 | TRANSPORTES NUEVA CHICAGO C I S A | 80 | S.G.I. | 1.240.325,85 | 7.921,00 | 2.282.759,13 | 937.865,21 | 1.036.191,01 | - | 5.505.062,20 |
| JN | JN | 30-54633715-0 | EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A. | 29 | S.G.I. | 768.857,87 | 4.089,32 | 1.779.471,57 | 522.460,43 | 833.356,17 | - | 3.908.235,36 |
| JN | JN | 30-54633739-8 | MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI | 59 | S.G.I. | 1.911.855,20 | 2.402,35 | 3.512.754,92 | 1.706.807,10 | 1.587.052,44 | - | 8.720.872,01 |
| JN | JN | 30-54633937-4 | EMPRESA ANTARTIDA ARGENTINA S.A DE T | 95 | S.G.I. | 618.915,79 | 505,88 | 1.180.807,38 | 381.364,38 | 503.474,75 | 501.921,89 | 3.186.990,09 |
| JN | JN | 30-54633975-7 | TRANSPORTES DEL TEJAR SA | 67 | S.G.I. | 674.666,43 | 4.203,80 | 1.216.342,05 | 490.303,30 | 568.263,40 | - | 2.953.778,98 |
| JN | JN | 30-54634053-4 | TRANSPORTES SOL DE MAYO C.I.S.A. | 4 | D.F. | 601.061,64 | 3.911,95 | 1.669.657,39 | 644.547,64 | 464.363,88 | 1.498.895,50 | 4.882.438,00 |
| JN | JN | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 19 | S.G.I. | 688.990,35 | 1.509,41 | 1.080.983,83 | 453.624,04 | 509.916,69 | - | 2.735.024,32 |
| JN | JN | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 153 | S.G.I. | 402.087,06 | 157,29 | 653.434,37 | 258.035,69 | 265.337,73 | - | 1.579.052,14 |
| JN | JN | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A | 24 | S.G.I. | 975.264,25 | 739,73 | 2.507.101,23 | 577.764,71 | 886.141,35 | - | 4.947.011,27 |
| JN | JN | 30-54634121-2 | LINEA 71 S.A. | 71 | S.G.I. | 1.274.610,90 | 4.842,17 | 2.229.007,91 | 985.307,43 | 1.063.717,74 | 58.990,26 | 5.616.476,41 |
| JN | JN | 30-54634305-3 | CARDENAS S.A. | 126 | S.G.I. | 1.026.321,75 | 865,43 | 2.447.404,71 | 650.472,20 | 868.496,25 | - | 4.993.560,33 |
| JN | JN | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL | 92 | S.G.I. | 1.214.886,66 | 2.751,58 | 2.765.277,69 | 866.905,72 | 1.058.449,07 | - | 5.908.270,73 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 188 | S.G.I. | 1.090.714,20 | 1.275,38 | 2.806.808,64 | 665.637,80 | 668.229,89 | 1.459.216,63 | 6.691.882,55 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 20 | S.G.I. | 410.079,62 | 359,10 | 1.165.315,38 | 260.851,15 | 324.704,84 | 648.271,12 | 2.809.581,21 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 161 | S.G.I. | 1.628.631,16 | 1.478,37 | 2.477.839,76 | 1.109.388,14 | 1.154.741,96 | 2.010.903,71 | 8.382.983,10 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 117 | S.G.I. | 1.086.479,43 | 660,63 | 2.194.082,85 | 850.645,66 | 781.525,06 | 1.452.280,50 | 6.365.674,13 |
| JN | JN | 30-54634671-0 | TRANSPORTES 270 S.A. | 70 | S.G.I. | 591.502,88 | 6.273,21 | 879.475,09 | 501.668,19 | 552.421,49 | - | 2.531.340,86 |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 169 | S.G.I. | 548.323,29 | 861,45 | 782.084,49 | 311.902,05 | 388.380,08 | 89.268,42 | 2.120.819,78 |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 175 | S.G.I. | 450.776,16 | 638,55 | 519.767,35 | 242.491,40 | 301.841,73 | 67.275,19 | 1.582.790,38 |
| JN | JN | 30-54635216-8 | ETACER SRL | 907 | I.N.P. | 119.979,15 | - | 398.475,01 | - | 140.632,78 | - | 659.086,94 |
| JN | JN | 30-54636578-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S. A. | 118 | D.F. | 767.067,86 | 2.149,32 | 1.547.287,88 | 534.147,98 | 510.782,24 | 116.520,69 | 3.477.955,98 |
| JN | JN | 30-54636615-0 | 4 DE SEPTIEMBRE SATCP | 37 | S.G.I. | 992.441,57 | 3.569,23 | 2.873.604,43 | 940.949,84 | 967.315,26 | - | 5.777.880,33 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|---------------------------------|-------------------------|------------------------------|---------------------|-------------------------------|---------------|
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 76 | D.F. | 727.164,48 | 692,13 | 1.685.507,95 | 617.510,09 | 558.067,26 | 651.000,22 | 4.239.942,13 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 135 | S.G.I. | 697.032,32 | 571,31 | 1.088.107,10 | 542.554,33 | 560.917,11 | 498.402,11 | 3.387.584,27 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 56 | S.G.I. | 434.386,00 | 392,76 | 1.546.926,83 | 328.300,76 | 404.301,19 | 443.397,14 | 3.157.704,68 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 91 | S.G.I. | 959.015,45 | 846,33 | 2.369.031,13 | 796.705,35 | 775.782,12 | 786.593,95 | 5.687.974,33 |
| JN | JN | 30-54636783-1 | TRANSPORTE LÍNEA 123 S.A. | 123 | S.G.I. | 341.565,56 | 800,72 | 696.297,83 | 252.809,32 | 253.792,90 | 737.585,85 | 2.282.852,19 |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 65 | D.F. | 763.833,66 | 3.460,00 | 2.420.582,58 | 677.414,83 | 596.371,95 | - | 4.461.663,02 |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 195 | S.G.II. | 1.412.136,67 | 1.771,22 | 3.462.947,97 | 710.172,93 | 540.702,69 | 570.291,82 | 6.698.023,30 |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 194 | S.G.II. | 2.732.922,22 | 714,03 | 5.943.403,01 | 1.318.172,98 | 1.179.425,51 | 989.447,31 | 12.164.085,06 |
| JN | JN | 30-54657207-9 | NUEVOS RUMBOS S.A. | 132 | D.F. | 1.581.335,04 | 6.294,12 | 3.863.950,14 | 1.115.353,82 | 1.205.383,32 | - | 7.772.316,43 |
| JN | JN | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA S A C I | 105 | S.G.I. | 749.862,49 | 2.387,42 | 1.955.587,10 | 541.629,21 | 688.636,87 | - | 3.938.103,10 |
| JN | JN | 30-54660726-3 | EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A. | 906 | I.N.P. | 134.517,69 | - | 436.131,33 | - | 155.429,42 | 403.530,98 | 1.129.609,42 |
| JN | JN | 30-54660863-4 | TRANSP VEINTIDOS DE SEPTIEMBRE S A C I | 2 | S.G.I. | 766.395,49 | 2.423,26 | 1.476.623,98 | 582.613,33 | 682.269,53 | - | 3.510.325,60 |
| JN | JN | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA S A C I | 178 | S.G.I. | 1.682.995,92 | 1.118,37 | 4.127.739,20 | 1.145.024,14 | 1.119.228,89 | - | 8.076.106,53 |
| JN | JN | 30-54684423-0 | EMPRESA TANDILENSE S A C I F I Y DE S. | 152 | S.G.I. | 1.821.724,81 | 6.176,56 | 4.418.191,41 | 1.719.111,16 | 1.995.910,41 | - | 9.961.114,35 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE S A C I F I Y DE S. | 5 | D.F. | 763.956,82 | 1.900,27 | 2.706.085,57 | 509.976,54 | 614.408,62 | 1.680.479,59 | 6.276.807,41 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE S A C I F I Y DE S. | 8 | S.G.I. | 830.624,62 | 1.174,57 | 3.947.270,83 | 815.720,85 | 727.484,64 | - | 6.322.275,51 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE S A C I F I Y DE S. | 23 | D.F. | 269.722,28 | 448,78 | 699.595,06 | 154.570,75 | 215.921,85 | 539.203,88 | 1.879.462,60 |
| JN | JN | 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L. | 914 | INP 2 | 789.807,42 | - | 1.387.771,85 | - | 384.725,59 | 2.515.014,23 | 5.077.319,09 |
| JN | JN | 30-56796685-9 | VUELTA DE ROCHA S A C I F I Y DE S. | 64 | D.F. | 710.346,40 | 1.771,86 | 1.947.629,67 | 511.526,15 | 581.554,55 | - | 3.752.828,63 |
| JN | JN | 30-56835256-0 | LINEA 17 S.A. | 17 | S.G.I. | 1.003.084,17 | 1.265,52 | 2.749.760,42 | 821.893,96 | 908.181,15 | - | 5.484.185,22 |
| JN | JN | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I. | 34 | D.F. | 980.478,78 | 2.077,10 | 3.125.717,50 | 1.103.260,72 | 816.119,42 | - | 6.027.653,53 |
| JN | JN | 30-57153764-4 | MICRO OMNIBUS NORTE SOCIEDAD ANONIMA | 60 | S.G.I. | 3.069.526,01 | 1.470,41 | 8.178.882,65 | 2.403.411,83 | 1.745.647,45 | 6.509.046,75 | 21.907.985,09 |
| JN | JN | 30-57189536-2 | LINEA 22 S.A. | 22 | S.G.I. | 626.367,13 | 2.192,13 | 1.725.158,38 | 493.704,17 | 551.078,77 | - | 3.398.500,58 |
| JN | JN | 30-57190196-6 | 17 DE AGOSTO S.A. | 26 | D.F. | 734.283,95 | 2.538,55 | 1.956.338,90 | 462.535,46 | 584.629,12 | - | 3.740.325,98 |
| JN | JN | 30-57196699-5 | LINEA 10 S.A. | 10 | S.G.I. | 666.236,48 | 839,00 | 1.445.231,58 | 421.380,33 | 590.373,19 | 115.985,60 | 3.240.046,18 |
| JN | JN | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C. | 1 | S.G.I. | 348.562,61 | 1.416,29 | 606.259,89 | 314.729,45 | 280.346,20 | 943.242,55 | 2.494.556,98 |
| JN | JN | 30-59033015-5 | EMPRESA CEFERINO S.A | 908 | INP 2 | 68.082,70 | 12,13 | 74.074,32 | - | 35.160,08 | 80.851,16 | 258.180,38 |
| JN | JN | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A. | 130 | S.G.I. | 976.830,91 | 560,63 | 2.723.956,36 | 820.405,38 | 988.387,16 | - | 5.510.140,44 |
| JN | JN | 30-62554374-2 | PEHUENCHE S.A. | 911 | INP 2 | 254.867,05 | - | 775.511,19 | - | 307.497,82 | - | 1.337.876,07 |
| JN | JN | 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L. | 912 | INP 2 | 3.196,97 | - | 22.059,04 | - | 9.650,60 | 217.929,62 | 252.836,23 |
| JN | JN | 30-69638589-7 | EL NUEVO HALCON SA | 148 | S.G.I. | 2.643.576,61 | 1.965,07 | 7.839.968,33 | 1.684.021,42 | 1.742.818,34 | 3.126.725,63 | 17.039.075,39 |
| JN | JN | 30-69967283-8 | UNION TRANSPORTISTAS DE EMPRESAS S.A. | 46 | S.G.I. | 626.661,95 | 1.736,83 | 1.274.795,53 | 531.862,52 | 543.723,26 | - | 2.978.780,11 |
| JN | JN | 30-70087642-6 | ROCARAZA SA | 146 | S.G.I. | 698.447,50 | 369,95 | 1.516.024,63 | 482.393,86 | 630.007,44 | - | 3.327.243,39 |
| JN | JN | 30-70087642-6 | ROCARAZA SA | 31 | S.G.I. | 1.560.919,89 | 976,65 | 3.711.011,25 | 1.215.048,69 | 934.994,15 | - | 7.422.950,63 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación n Boleto Estudiantil | Compensación Kilómetros | Compensación Boleto Integral | Compensación Global | Compensación Ingreso Medio Km | Total |
|----------------|-----------|---------------|--|-------------|-----------------|------------------------------|-----------------------------------|-------------------------|------------------------------|-----------------------|-------------------------------|-------------------------|
| JN | JN | 30-70228513-1 | GRUPO LINEA 179 S.A. | 179 | S.G.I. | 460.600,86 | 1.351,31 | 785.634,21 | 323.430,44 | 317.080,42 | 1.039.263,14 | 2.927.360,39 |
| JN | JN | 30-70395396-0 | DUVI S.A. | 86 | S.G.I. | 1.241.678,18 | 957,01 | 6.638.748,77 | 904.346,95 | 572.254,73 | 2.622.560,80 | 11.980.546,44 |
| JN | JN | 30-70395396-0 | DUVI S.A. | 193 | S.G.I. | 237.342,46 | 719,55 | 673.099,96 | 207.469,07 | 167.233,37 | 416.823,76 | 1.702.688,17 |
| JN | JN | 30-70554911-3 | BUS DEL OESTE S.A. | 97 | S.G.I. | 414.121,76 | 1.486,06 | 961.161,15 | 336.735,33 | 316.332,63 | 1.838.818,05 | 3.868.654,97 |
| JN | JN | 30-70818819-7 | BUENOS AIRES BUS S.A. | 49 | S.G.I. | 414.106,23 | 627,78 | 769.972,45 | 208.863,87 | 267.436,54 | 776.091,77 | 2.437.098,64 |
| JN | JN | 30-70986829-9 | TRANSPORTES 1º DE SEPTIEMBRE SA | 93 | S.G.I. | 500.456,98 | 4.314,39 | 1.202.932,81 | 468.024,56 | 545.498,83 | 602.893,75 | 3.324.121,31 |
| JN | JN | 33-54568440-9 | ALMAFUERTE S.A.T.A.C.I. | 55 | S.G.I. | 910.222,67 | 4.350,14 | 2.339.953,54 | 709.427,80 | 790.232,50 | 136.706,97 | 4.890.893,61 |
| JN | JN | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 41 | S.G.I. | 983.122,61 | 3.608,69 | 1.831.556,28 | 635.936,04 | 833.091,86 | - | 4.287.315,47 |
| JN | JN | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 910 | INP 2 | 2.198.029,07 | - | 3.592.399,28 | - | 657.420,30 | - | 6.447.848,64 |
| JN | JN | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 915 | INP 2 | 54.613,15 | - | 74.713,11 | - | 26.116,95 | - | 155.443,21 |
| JN | JN | 33-54626188-9 | TRANSPORTES ALMIRANTE BROWN S.A. | 33 | S.G.I. | 1.095.842,99 | 4.199,91 | 2.841.578,07 | 839.050,81 | 896.071,79 | 516.216,84 | 6.192.960,41 |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 101 | S.G.I. | 1.169.601,00 | 1.940,72 | 2.938.571,60 | 799.964,53 | 949.808,30 | 773.173,12 | 6.633.059,28 |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 44 | D.F. | 712.844,75 | 909,86 | 1.978.709,58 | 674.735,61 | 546.924,30 | - | 3.914.124,11 |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 28 | S.G.I. | 2.453.002,25 | 1.641,45 | 6.540.510,83 | 2.986.211,96 | 1.709.686,81 | 1.541.398,59 | 15.232.451,89 |
| JN | JN | 33-54635568-9 | MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR | 141 | S.G.I. | 579.730,09 | 1.026,88 | 1.574.262,79 | 461.721,52 | 509.388,07 | - | 3.126.129,35 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 25 | D.F. | 467.490,52 | 566,70 | 1.636.407,85 | 318.860,33 | 371.685,62 | 839.455,50 | 3.634.466,51 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 84 | D.F. | 585.943,74 | 434,84 | 1.825.084,83 | 429.141,50 | 421.210,07 | 946.758,54 | 4.208.573,52 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 9 | S.G.I. | 811.663,22 | 1.107,78 | 1.718.724,56 | 732.721,07 | 727.941,43 | - | 3.992.158,06 |
| JN | JN | 33-70223426-9 | NUDO SA | 50 | D.F. | 517.703,87 | 644,52 | 1.960.135,10 | 394.592,93 | 463.734,09 | 1.048.535,43 | 4.385.345,95 |
| JN | JN | 33-70223426-9 | NUDO SA | 6 | D.F. | 335.535,43 | 627,87 | 944.115,26 | 269.557,23 | 278.840,01 | 590.681,20 | 2.419.357,00 |
| JN | JN | 33-70223426-9 | NUDO SA | 150 | S.G.I. | 488.480,79 | 914,66 | 1.155.793,10 | 388.819,44 | 460.450,55 | 660.089,40 | 3.154.547,93 |
| JN | JN | 33-70223426-9 | NUDO SA | 107 | D.F. | 765.285,38 | 874,75 | 2.401.161,27 | 633.789,38 | 599.953,41 | 1.333.391,09 | 5.734.455,29 |
| Totales | | | | | | 316.890.574,04 | 507.694,57 | 534.047.960,48 | 188.307.072,77 | 178.671.346,48 | 172.116.020,15 | 1.390.540.668,48 |