

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------------------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|--------------|
| BUENOS AIRES | ALMIRANTE BROWN | 30-64701983-4 | TRANSPORTE DEL SUR SRL | AB515 | U.M.A.1. | 680.227,27 | 222.522,86 | 346.904,26 | - | 1.249.654,38 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB505 | U.M.A.1. | 669.650,65 | 275.003,36 | 315.971,70 | - | 1.260.625,71 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB506 | U.M.A.1. | 1.012.656,91 | 581.450,71 | 499.273,89 | - | 2.093.381,52 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB521 | U.M.A.1. | 47.869,41 | 20.638,19 | 31.480,49 | - | 99.988,10 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-68586179-4 | EMPRESA 501 S.A. | AB501 | U.M.A.1. | 1.616.707,08 | 642.947,57 | 824.177,78 | - | 3.083.832,42 |
| BUENOS AIRES | ALMIRANTE BROWN | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | AB510 | U.M.A.1. | 194.244,40 | 63.352,36 | 89.570,57 | 319.228,64 | 666.395,97 |
| BUENOS AIRES | ALMIRANTE BROWN | 33-62074555-9 | EXPRESO ARSENO S.R.L | AB514 | U.M.A.1. | 1.070.891,94 | 455.240,48 | 501.055,64 | 969.121,70 | 2.996.309,76 |
| BUENOS AIRES | AVELLANEDA | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | AV570 | U.M.A.1. | 481.642,70 | 362.873,48 | 255.192,10 | 1.646.897,70 | 2.746.605,98 |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | BE603 | U.M.A.1. | 665.197,23 | 449.626,38 | 300.156,21 | 585.415,93 | 2.000.395,76 |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | BE619 | U.M.A.1. | 446.583,64 | 457.574,71 | 216.043,76 | 445.739,37 | 1.565.941,47 |
| BUENOS AIRES | BRANSEN | 30-70986951-1 | EMPRESA DE TRANSPORTE SANTA RITA S.R.L. | BR500 | U.M.A.2. | 20.623,38 | 182.362,63 | 18.267,88 | 503.163,75 | 724.417,64 |
| BUENOS AIRES | CAMPANA | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | CA505 | U.M.A.2. | 38.307,64 | 34.555,80 | 23.402,40 | 52.976,22 | 149.242,06 |
| BUENOS AIRES | CAMPANA | 30-71158328-5 | COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA | CAZ1 | U.M.A.2. | 72.439,23 | 159.141,32 | 44.007,59 | 398.254,26 | 673.842,40 |
| BUENOS AIRES | CAÑUELAS | 30-54632033-9 | LINEA EXPRESO LINIERS S.A. | CÑ502 | U.M.A.2. | 8.288,51 | 29.249,77 | 5.939,72 | 171.055,01 | 214.533,00 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | ES507 | U.M.A.1. | 92.657,00 | 33.366,56 | 50.129,99 | - | 176.153,55 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | ES504B | U.M.A.1. | 17.852,85 | 6.854,30 | 10.331,21 | - | 35.038,36 |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES503 | U.M.A.1. | 350.480,01 | 228.189,63 | 208.114,75 | 456.890,55 | 1.243.674,94 |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES509 | U.M.A.1. | 31.412,34 | 21.050,76 | 17.569,98 | 38.989,34 | 109.022,42 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES505 | U.M.A.1. | 2.115,28 | 890,32 | 958,48 | 1.799,31 | 5.763,38 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES511 | U.M.A.1. | 3.644,22 | 1.804,78 | 1.730,50 | 3.292,12 | 10.471,61 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES513 | U.M.A.1. | 173.482,43 | 255.965,63 | 83.238,48 | 190.049,10 | 702.735,65 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES508 | U.M.A.1. | 205.078,95 | 108.259,65 | 89.833,36 | 173.410,94 | 576.582,90 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES506 | U.M.A.1. | 12.240,39 | 11.363,09 | 5.575,33 | 11.739,42 | 40.918,23 |
| BUENOS AIRES | ESTEBAN ECHEVERRIA | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | EE501 | U.M.A.1. | 2.477.039,32 | 1.659.933,74 | 1.423.819,05 | - | 5.560.792,11 |
| BUENOS AIRES | EXALTACION DE LA CRUZ | 30-70790289-9 | RTA BUS SA | EC501 | U.M.A.2. | 20.691,57 | 66.156,12 | 24.337,60 | 276.765,31 | 387.950,61 |
| BUENOS AIRES | EZEIZA | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L. | EZ518 | U.M.A.2. | 1.275.214,08 | 1.568.718,36 | 856.438,27 | - | 3.700.370,72 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV501 | U.M.A.1. | 86.752,24 | 45.546,39 | 40.054,49 | 10.274,85 | 182.627,96 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV504 | U.M.A.1. | 173.387,95 | 78.907,00 | 75.728,75 | 19.269,35 | 347.293,04 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA SACI | FV505 | U.M.A.1. | 486.619,57 | 231.047,98 | 216.852,30 | - | 934.519,85 |

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| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV500 | U.M.A.1. | 173.245,59 | 104.248,08 | 77.350,20 | 214.343,55 | 569.187,43 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV503 | U.M.A.1. | 220.301,21 | 240.342,55 | 101.153,58 | 308.321,90 | 870.119,24 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV506 | U.M.A.1. | 181.843,95 | 162.896,68 | 86.061,04 | 251.698,77 | 682.500,44 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV507 | U.M.A.1. | 157.123,56 | 128.847,12 | 71.214,94 | 206.971,30 | 564.156,92 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV508 | U.M.A.1. | 167.854,18 | 134.153,88 | 76.252,69 | 220.331,46 | 598.592,22 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV509 | U.M.A.1. | 118.828,71 | 83.032,01 | 52.672,31 | 149.232,74 | 403.765,77 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV511 | U.M.A.1. | 54.295,35 | 30.931,40 | 24.630,46 | 67.617,44 | 177.474,65 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV512 | U.M.A.1. | 51.201,52 | 31.777,25 | 23.384,65 | 64.729,48 | 171.092,91 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | 513 | U.M.A.1. | - | - | - | 1.192,22 | 1.192,22 |
| BUENOS AIRES | GENERAL RODRIGUEZ | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | GR500 | U.M.A.2. | 759.674,27 | 654.793,33 | 418.887,04 | - | 1.833.354,65 |
| BUENOS AIRES | GENERAL SAN MARTIN | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | SM670 | U.M.A.1. | 1.360.111,54 | 1.155.863,76 | 538.130,00 | 721.688,57 | 3.775.793,87 |
| BUENOS AIRES | ITUZAINGO | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | IT504 | U.M.A.1. | 37.967,50 | 28.917,46 | 16.332,89 | 485.084,17 | 568.302,02 |
| BUENOS AIRES | JOSE C. PAZ | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | JP741A | U.M.A.1. | 510.572,07 | 190.470,37 | 225.192,40 | - | 926.234,84 |
| BUENOS AIRES | JOSE C. PAZ | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A. | JP749 | U.M.A.1. | 1.462.941,38 | 608.245,01 | 587.938,31 | - | 2.659.124,70 |
| BUENOS AIRES | LA MATANZA | 30-54622438-0 | LA CABAÑA S.A. | LM624 | U.M.A.1. | 1.185.505,32 | 935.778,90 | 529.960,55 | 877.726,98 | 3.528.971,76 |
| BUENOS AIRES | LA MATANZA | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | LM621 | U.M.A.1. | 1.175.522,66 | 1.327.270,68 | 538.343,18 | 1.741.668,57 | 4.782.805,08 |
| BUENOS AIRES | LA MATANZA | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS | LM630 | U.M.A.1. | 606.343,05 | 493.896,70 | 290.528,87 | - | 1.390.768,62 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | LM622 | U.M.A.1. | 1.377.449,56 | 1.341.538,45 | 598.780,93 | - | 3.317.768,94 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | LM628 | U.M.A.1. | 137.350,10 | 79.192,01 | 70.309,35 | - | 286.851,45 |
| BUENOS AIRES | LA MATANZA | 30-68013871-7 | NUEVO IDEAL S.A. | LM620 | U.M.A.1. | 3.089.609,64 | 4.397.574,46 | 1.447.368,91 | - | 8.934.553,01 |
| BUENOS AIRES | LANUS | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | LA523 | U.M.A.1. | 232.415,57 | 76.380,09 | 115.150,24 | - | 423.945,90 |
| BUENOS AIRES | LANUS | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A. | LA520 | U.M.A.1. | 517.899,22 | 296.561,88 | 260.527,54 | 443.048,89 | 1.518.037,53 |
| BUENOS AIRES | LANUS | 30-57197043-7 | 5 DE AGOSTO SRL | LA524 | U.M.A.1. | 367.988,22 | 193.780,52 | 180.693,35 | - | 742.462,09 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA526 | U.M.A.1. | 475.160,00 | 250.504,44 | 254.661,61 | - | 980.326,05 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA521 | U.M.A.1. | 232.753,47 | 109.203,76 | 128.627,32 | - | 470.584,54 |
| BUENOS AIRES | LANUS | 30-70805898-6 | EL URBANO SRL | LA522 | U.M.A.1. | 36.409,56 | 19.499,89 | 19.009,33 | 241.135,15 | 316.053,93 |

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|--------------|-----------------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|--------------|
| BUENOS AIRES | LANUS | 30-70805898-6 | EL URBANO SRL | LA527 | U.M.A.1. | 156.210,81 | 93.364,44 | 77.064,51 | 997.170,60 | 1.323.810,37 |
| BUENOS AIRES | LA PLATA | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506 | U.M.A.2. | 304.475,16 | 419.989,90 | 184.595,33 | 855.998,76 | 1.765.059,15 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP504 | U.M.A.2. | 1.820.007,65 | 2.997.447,28 | 1.076.650,94 | 501.496,27 | 6.395.602,13 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP508 | U.M.A.2. | 46.643,00 | 101.410,60 | 24.251,63 | 14.642,71 | 186.947,94 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP561 | U.M.A.2. | 59.008,19 | 145.398,74 | 27.810,01 | 18.038,62 | 250.255,56 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP520 | U.M.A.2. | 336.847,86 | 395.401,04 | 224.604,90 | 277.779,46 | 1.234.633,25 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP501 | U.M.A.2. | 496.293,19 | 666.180,93 | 343.730,54 | 433.257,04 | 1.939.461,70 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP502 | U.M.A.2. | 329.554,33 | 422.294,12 | 213.144,14 | 270.106,87 | 1.235.099,45 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP518 | U.M.A.2. | 51.199,95 | 102.642,05 | 28.383,85 | 74.283,87 | 256.509,73 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP53A | U.M.A.2. | 955.307,95 | 1.499.510,91 | 626.583,53 | 1.268.755,30 | 4.350.157,69 |
| BUENOS AIRES | LA PLATA | 30-71501182-0 | MICROEXPRES S.A. | LP53B | U.M.A.2. | 198.577,89 | 274.175,39 | 117.562,08 | 190.767,21 | 781.082,58 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO502 | U.M.A.2. | 5.400,72 | 6.492,38 | 4.842,36 | 39.474,17 | 56.209,64 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO501 | U.M.A.2. | 37.815,92 | 100.666,46 | 36.446,99 | 354.758,64 | 529.688,01 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54625505-7 | EMPRESA MICROOMNIBUS LARROQUEL.548 | LZ548 | U.M.A.1. | 351.298,73 | 135.460,90 | 192.107,89 | - | 678.867,53 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA | LZ542 | U.M.A.1. | 352.565,12 | 277.838,67 | 190.443,91 | - | 820.847,70 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA | LZ551 | U.M.A.1. | 240.322,67 | 176.445,33 | 128.130,08 | - | 544.898,08 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-69305982-4 | EMPRESA J.M. EZEIZA S.R.L. | LZ532 | U.M.A.1. | 571.470,46 | 288.338,13 | 267.874,80 | 239.304,64 | 1.366.988,03 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ541 | U.M.A.1. | 586.688,12 | 305.038,82 | 277.093,78 | - | 1.168.820,72 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ543 | U.M.A.1. | 651.538,81 | 456.123,24 | 338.748,99 | - | 1.446.411,03 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ544 | U.M.A.1. | 657.576,38 | 505.847,76 | 301.034,55 | - | 1.464.458,68 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ561 | U.M.A.1. | 141.561,95 | 113.825,09 | 79.220,82 | - | 334.607,85 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ562 | U.M.A.1. | 366.185,83 | 273.708,34 | 187.525,39 | - | 827.419,56 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-70949454-2 | YITOS S.A. | LZ549 | U.M.A.1. | 72.859,53 | 46.999,89 | 43.883,50 | - | 163.742,93 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ540 | U.M.A.1. | 608.095,65 | 532.505,07 | 283.376,79 | - | 1.423.977,51 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ550 | U.M.A.1. | 385.593,97 | 274.101,82 | 171.894,73 | - | 831.590,52 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ552 | U.M.A.1. | 373.291,25 | 215.639,01 | 186.978,00 | - | 775.908,26 |
| BUENOS AIRES | LOMAS DE ZAMORA | 30-71521580-9 | AUTOBUSES BUENOS AIRES SRL | LZ553 | U.M.A.1. | 399.409,27 | 364.152,71 | 182.041,11 | - | 945.603,09 |

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| BUENOS AIRES | LOMAS DE ZAMORA | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | LZ564 | U.M.A.1. | 407.317,28 | 222.595,22 | 216.164,79 | 43.689,64 | 889.766,93 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU502 | U.M.A.2. | 46.229,34 | 118.358,13 | 36.081,44 | 119.409,41 | 320.078,32 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU500 | U.M.A.2. | 43.880,77 | 78.059,14 | 33.704,29 | 100.415,77 | 256.059,97 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU501 | U.M.A.2. | 180.978,34 | 118.952,98 | 128.596,48 | 321.966,51 | 750.494,31 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU503 | U.M.A.2. | 68.830,56 | 68.059,11 | 51.619,20 | 135.505,06 | 324.013,93 |
| BUENOS AIRES | MALVINAS ARGENTINAS | 30-71136158-4 | LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA | MA501 | U.M.A.1. | 390.406,40 | 219.129,20 | 187.628,44 | - | 797.164,04 |
| BUENOS AIRES | MERLO | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | ME504 | U.M.A.1. | 2.165.115,67 | 1.432.226,76 | 995.149,47 | 1.031.866,62 | 5.624.358,53 |
| BUENOS AIRES | MERLO | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I. | ME500 | U.M.A.1. | 1.680.146,67 | 1.290.074,09 | 777.577,49 | 1.208.069,58 | 4.955.867,83 |
| BUENOS AIRES | MERLO | 33-71528200-9 | C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA | ME503 | U.M.A.1. | 1.217.182,96 | 1.549.406,33 | 558.301,18 | - | 3.324.890,46 |
| BUENOS AIRES | MORENO | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | MO501 | U.M.A.1. | 6.647.928,60 | 3.208.208,25 | 2.722.314,23 | - | 12.578.451,08 |
| BUENOS AIRES | MORON | 30-54622438-0 | LA CABAÑA S.A. | MO635 | U.M.A.1. | 297.503,99 | 219.562,14 | 139.866,85 | - | 656.932,97 |
| BUENOS AIRES | MORON | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | MO634 | U.M.A.1. | 601.367,61 | 521.585,05 | 288.636,45 | 2.153.109,91 | 3.564.699,02 |
| BUENOS AIRES | PILAR | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | PL520 | U.M.A.2. | 837.911,13 | 1.524.608,60 | 513.937,19 | - | 2.876.456,92 |
| BUENOS AIRES | PILAR | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L. | PL501 | U.M.A.2. | 541.710,91 | 612.599,25 | 318.048,15 | - | 1.472.358,31 |
| BUENOS AIRES | PILAR | 30-70743778-9 | PILAR BUS S. A. | PL510 | U.M.A.2. | 810.212,75 | 1.498.369,57 | 534.890,46 | 4.378.923,96 | 7.222.396,75 |
| BUENOS AIRES | PILAR | 30-70790289-9 | RUTA BUS SA | PL511 | U.M.A.2. | 428.834,85 | 626.604,16 | 250.229,97 | - | 1.305.668,99 |
| BUENOS AIRES | PILAR | 30-71009265-2 | EMPRESA MONTERREY S.R.L. | PL506 | U.M.A.2. | 218.597,85 | 78.949,47 | 119.404,53 | - | 416.951,84 |
| BUENOS AIRES | PILAR | 30-71140342-2 | EMPRESA DE TRANSPORTES SERGIO A. RIVAS S.R.L. | PL503 | U.M.A.2. | 155.861,62 | 145.477,69 | 85.744,97 | - | 387.084,28 |
| BUENOS AIRES | PILAR | 30-71142261-3 | LA PRIMERA DE LA ESCONDIDA S.R.L. | PL509 | U.M.A.2. | 177.348,87 | 56.933,08 | 86.313,22 | - | 320.595,16 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 219 | U.P.A. | 809.350,28 | 1.194.061,29 | 472.795,84 | - | 2.476.207,41 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 372 | U.P.A. | 186.983,63 | 182.441,63 | 97.964,86 | - | 467.390,12 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 300 | U.P.A. | 609.985,76 | 853.851,22 | 361.354,93 | - | 1.825.191,91 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 370 | U.P.A. | 319.292,39 | 142.333,15 | 185.379,10 | 346.174,55 | 993.179,20 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 385 | U.P.A. | 426.076,45 | 176.179,79 | 266.178,00 | 490.486,15 | 1.358.920,40 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 403 | U.P.A. | 24.683,57 | 50.551,34 | 15.804,16 | 37.931,98 | 128.971,05 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 388 | U.P.A. | 134.703,20 | 153.326,13 | 89.092,68 | 186.363,13 | 563.485,14 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|--------------|
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 435 | U.P.A. | 51.830,40 | 96.434,68 | 33.459,58 | 77.952,93 | 259.677,59 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 263A | U.P.A. | 412.896,02 | 573.590,37 | 237.589,73 | 530.094,36 | 1.754.170,48 |
| BUENOS AIRES | PROV | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | 275 | U.P.A. | 791.411,30 | 1.192.097,54 | 437.965,00 | 1.699.544,90 | 4.121.018,74 |
| BUENOS AIRES | PROV | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 446 | U.P.A. | 36.214,31 | 40.380,31 | 26.421,01 | 76.829,49 | 179.845,11 |
| BUENOS AIRES | PROV | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA | 326 | U.P.A. | 250.337,90 | 207.735,70 | 128.692,02 | - | 586.765,62 |
| BUENOS AIRES | PROV | 30-54622322-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA | 386 | U.P.A. | 306.307,55 | 316.605,86 | 175.840,85 | - | 798.754,25 |
| BUENOS AIRES | PROV | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A. | 448 | U.P.A. | 1.547.400,91 | 1.320.633,63 | 856.933,59 | - | 3.724.968,13 |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 242 | U.P.A. | 2.632.859,41 | 3.111.908,88 | 1.485.539,43 | - | 7.230.307,72 |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 298 | U.P.A. | 843.237,67 | 1.055.957,06 | 513.685,70 | - | 2.412.880,42 |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 317 | U.P.A. | 721.824,59 | 603.035,59 | 401.161,16 | - | 1.726.021,34 |
| BUENOS AIRES | PROV | 30-54622469-0 | EXPRESO LOMAS S.A. | 243 | U.P.A. | 91.995,93 | 74.875,34 | 59.876,17 | - | 226.747,44 |
| BUENOS AIRES | PROV | 30-54622667-7 | LA FLOR DE LUJAN S.R.L. | 256 | U.P.A. | 35.068,33 | 102.437,70 | 20.465,43 | 646.375,41 | 804.346,87 |
| BUENOS AIRES | PROV | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | 324 | U.P.A. | 2.775.985,85 | 3.534.769,34 | 1.547.864,19 | - | 7.858.619,38 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 236 | U.P.A. | 2.657.827,03 | 4.128.816,52 | 1.494.993,80 | 591.098,08 | 8.872.735,43 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 269 | U.P.A. | 1.898.912,82 | 2.532.747,16 | 1.023.103,09 | 393.765,94 | 5.848.529,01 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 395 | U.P.A. | 650.938,58 | 540.322,59 | 338.279,44 | 119.507,56 | 1.649.048,17 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 441 | U.P.A. | 590.851,77 | 556.800,46 | 323.748,77 | 115.963,56 | 1.587.364,57 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 443B | U.P.A. | 62.173,33 | 52.649,74 | 33.975,54 | 11.934,15 | 160.732,76 |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 238A | U.P.A. | 435.841,48 | 493.607,74 | 248.453,20 | 91.500,39 | 1.269.402,81 |
| BUENOS AIRES | PROV | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | 205 | U.P.A. | 356.760,69 | 586.154,16 | 206.680,28 | 213.240,64 | 1.362.835,77 |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE | 343 | U.P.A. | 1.424.941,29 | 1.682.366,11 | 907.636,71 | - | 4.014.944,12 |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE | 304 | U.P.A. | 970.710,06 | 1.100.421,77 | 622.106,56 | - | 2.693.238,40 |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NOROESTE S A DE TRANSPORTE | 289 | U.P.A. | 597.748,46 | 463.106,40 | 352.753,98 | - | 1.413.608,83 |
| BUENOS AIRES | PROV | 30-54623653-2 | EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE | 307 | U.P.A. | 1.036.561,88 | 1.556.668,37 | 648.518,74 | 625.874,89 | 3.867.623,88 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|--------------|
| BUENOS AIRES | PROV | 30-54624298-2 | TRANSPORTE LA UNION LINEA 202 S.A. | 202 | U.P.A. | 1.092.651,81 | 1.600.832,81 | 649.290,78 | 2.551.041,80 | 5.893.817,20 |
| BUENOS AIRES | PROV | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 410 | U.P.A. | 402.081,54 | 824.351,37 | 144.050,87 | 2.127.688,11 | 3.498.171,88 |
| BUENOS AIRES | PROV | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 429 | U.P.A. | 318.207,70 | 584.366,30 | 77.731,55 | 1.493.426,39 | 2.473.731,93 |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 215 | U.P.A. | 198.389,86 | 376.755,66 | 106.106,63 | 810.324,04 | 1.491.576,19 |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 225 | U.P.A. | 36.570,90 | 73.313,97 | 22.183,60 | 166.102,78 | 298.171,26 |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 414 | U.P.A. | 68.735,12 | 146.025,79 | 26.270,26 | 287.750,34 | 528.781,50 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 239A | U.P.A. | 708.909,37 | 416.761,04 | 368.331,07 | - | 1.494.001,47 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 278 | U.P.A. | 1.373.028,54 | 1.512.599,02 | 783.307,62 | - | 3.668.935,18 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 281 | U.P.A. | 594.863,00 | 743.936,80 | 326.742,33 | - | 1.665.542,12 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 293A | U.P.A. | 284.037,07 | 416.447,48 | 179.815,23 | - | 880.299,78 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 323 | U.P.A. | 684.465,87 | 535.453,27 | 409.379,25 | - | 1.629.298,39 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 214 | U.P.A. | 563.609,17 | 752.039,95 | 343.104,08 | 1.271.372,05 | 2.930.125,25 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 273 | U.P.A. | 1.091.692,10 | 2.280.063,56 | 716.994,60 | 2.928.173,94 | 7.016.924,20 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 418 | U.P.A. | 106.638,15 | 237.536,99 | 48.421,06 | 257.872,74 | 650.468,94 |
| BUENOS AIRES | PROV | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283 | U.P.A. | 1.119.854,33 | 736.185,16 | 599.133,89 | - | 2.455.173,37 |
| BUENOS AIRES | PROV | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA | 277 | U.P.A. | 249.533,64 | 287.636,53 | 156.702,52 | 651.964,70 | 1.345.837,40 |
| BUENOS AIRES | PROV | 30-54631986-1 | MICRO OMNIBUS O'HIGGINS SAT | 295 | U.P.A. | 588.876,82 | 398.735,41 | 357.336,40 | - | 1.344.948,63 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.I. | 238 | U.P.A. | 557.832,97 | 779.329,67 | 340.204,50 | - | 1.677.367,14 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.I. | 297 | U.P.A. | 452.813,98 | 630.208,40 | 257.973,16 | - | 1.340.995,54 |
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 245 | U.P.A. | 195.661,78 | 150.374,61 | 130.436,68 | - | 476.473,07 |
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 394 | U.P.A. | 627.142,60 | 754.976,39 | 433.783,10 | - | 1.815.902,09 |
| BUENOS AIRES | PROV | 30-54633692-8 | EXPRESO NUEVE DE JULIO S.A. | 247 | U.P.A. | 1.418.308,46 | 1.911.017,57 | 862.150,55 | 1.502.854,58 | 5.694.331,17 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 253 | U.P.A. | 59.370,60 | 86.445,44 | 37.041,63 | 4.672,20 | 187.529,87 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 321 | U.P.A. | 226.991,01 | 186.951,31 | 125.987,35 | 14.619,14 | 554.548,82 |

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|--------------|-----------|---------------|---|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C. E I. | 328 | U.P.A. | 812.104,71 | 652.677,02 | 475.819,04 | - | 1.940.600,78 |
| BUENOS AIRES | PROV | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 421 | U.P.A. | 82.172,47 | 123.001,50 | 52.439,59 | 698.598,21 | 956.211,77 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 407 | U.P.A. | 479.284,60 | 520.968,28 | 301.300,25 | 1.052.296,49 | 2.353.849,63 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 437 | U.P.A. | 468.911,07 | 688.872,37 | 269.421,97 | 1.019.872,79 | 2.447.078,20 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 333 | U.P.A. | 558.914,51 | 548.731,47 | 356.974,35 | 1.222.262,51 | 2.686.882,83 |
| BUENOS AIRES | PROV | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | 257 | U.P.A. | 1.278.308,58 | 1.319.917,24 | 701.978,88 | - | 3.300.204,70 |
| BUENOS AIRES | PROV | 30-54635131-5 | TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA | 354 | U.P.A. | 1.074.172,42 | 1.293.529,25 | 600.512,71 | - | 2.968.214,38 |
| BUENOS AIRES | PROV | 30-54636523-5 | MICRO OMNIBUS MITRE S.A. | 318 | U.P.A. | 1.823.790,30 | 1.819.737,91 | 1.116.521,48 | - | 4.760.049,69 |
| BUENOS AIRES | PROV | 30-54636585-5 | LA PRIMERA DE MARTINEZ S.A. | 314 | U.P.A. | 1.250.212,17 | 1.126.525,89 | 825.199,75 | 367.532,69 | 3.569.470,50 |
| BUENOS AIRES | PROV | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA | 338 | U.P.A. | 3.334.175,19 | 7.583.486,36 | 1.214.586,00 | - | 12.132.247,55 |
| BUENOS AIRES | PROV | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA | 406 | U.P.A. | 859.537,19 | 2.045.839,28 | 533.456,67 | - | 3.438.833,13 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 218 | U.P.A. | 1.140.335,57 | 2.526.902,63 | 615.337,31 | 707.703,57 | 4.990.279,08 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 284 | U.P.A. | 333.513,07 | 367.333,86 | 165.774,65 | 159.480,90 | 1.026.102,48 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 325 | U.P.A. | 442.775,90 | 524.320,24 | 233.936,40 | 225.513,73 | 1.426.546,27 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 378 | U.P.A. | 1.314.252,83 | 2.022.155,04 | 727.661,91 | 742.891,12 | 4.806.960,90 |
| BUENOS AIRES | PROV | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A. | 405 | U.P.A. | 509.194,49 | 356.377,48 | 303.028,52 | - | 1.168.600,48 |
| BUENOS AIRES | PROV | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 365 | U.P.A. | 3.911.062,62 | 10.917.295,22 | 1.766.166,11 | - | 16.594.523,96 |
| BUENOS AIRES | PROV | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 228A | U.P.A. | 56.042,22 | 169.070,07 | 35.617,39 | - | 260.729,68 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | 276A | U.P.A. | 1.424.928,96 | 3.398.991,70 | 673.857,37 | 206.188,74 | 5.703.966,76 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | 237 | U.P.A. | 2.090.847,13 | 2.381.411,38 | 1.103.666,09 | 226.578,01 | 5.802.502,62 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | 310 | U.P.A. | 271.609,39 | 235.473,38 | 130.026,69 | 25.910,28 | 663.019,75 |
| BUENOS AIRES | PROV | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | 291 | U.P.A. | 859.985,59 | 1.878.297,62 | 474.442,11 | - | 3.212.725,32 |
| BUENOS AIRES | PROV | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | 228F | U.P.A. | 454.969,33 | 1.052.503,82 | 232.266,17 | - | 1.739.739,32 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 222 | U.P.A. | 141.751,50 | 179.527,95 | 94.863,44 | - | 416.142,89 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 306 | U.P.A. | 1.789.511,67 | 3.717.713,17 | 1.133.614,90 | - | 6.640.839,74 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 244 | U.P.A. | 248.763,49 | 440.026,31 | 172.210,86 | 155.113,95 | 1.016.114,61 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 302 | U.P.A. | 674.281,70 | 1.606.977,00 | 379.793,12 | 402.475,58 | 3.063.527,40 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 303 | U.P.A. | 801.491,85 | 1.277.882,32 | 491.290,16 | 443.581,84 | 3.014.246,17 |

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|--------------|-----------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|--------------|
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 320 | U.P.A. | 128.414,43 | 153.792,47 | 85.141,01 | 71.535,51 | 438.883,41 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 390 | U.P.A. | 311.977,82 | 423.315,19 | 181.002,30 | 159.831,74 | 1.076.127,05 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 461 | U.P.A. | 97.023,89 | 108.075,47 | 58.854,98 | 49.557,68 | 313.512,03 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 462 | U.P.A. | 66.536,29 | 83.170,59 | 43.985,60 | 37.276,82 | 230.969,29 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 463 | U.P.A. | 546.773,38 | 502.989,61 | 316.532,32 | 259.290,38 | 1.625.585,70 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 464 | U.P.A. | 347.268,71 | 304.882,24 | 198.314,60 | 161.527,24 | 1.011.992,78 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 443A | U.P.A. | 280.530,74 | 198.352,14 | 161.498,77 | 126.898,26 | 767.279,92 |
| BUENOS AIRES | PROV | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | 440 | U.P.A. | 3.411.661,84 | 2.559.195,16 | 1.791.999,25 | 1.579.965,53 | 9.342.821,77 |
| BUENOS AIRES | PROV | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | 315 | U.P.A. | 700.847,55 | 1.139.143,39 | 380.719,70 | 389.668,08 | 2.610.378,72 |
| BUENOS AIRES | PROV | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 341 | U.P.A. | 1.480.000,11 | 1.121.898,68 | 820.500,00 | - | 3.422.398,79 |
| BUENOS AIRES | PROV | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 379 | U.P.A. | 111.956,80 | 62.275,05 | 60.918,18 | - | 235.150,03 |
| BUENOS AIRES | PROV | 30-58184769-2 | EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741 | 391 | U.P.A. | 914.723,91 | 880.239,67 | 463.554,04 | - | 2.258.517,61 |
| BUENOS AIRES | PROV | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | 264 | U.P.A. | 511.477,35 | 398.098,71 | 291.770,20 | - | 1.201.346,25 |
| BUENOS AIRES | PROV | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | 371 | U.P.A. | 1.065.604,25 | 1.158.039,24 | 676.563,30 | - | 2.900.206,79 |
| BUENOS AIRES | PROV | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | 445 | U.P.A. | 283.601,84 | 157.374,52 | 156.915,72 | - | 597.892,08 |
| BUENOS AIRES | PROV | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | 200 | U.P.A. | 98.202,62 | 72.640,87 | 60.462,77 | - | 231.306,27 |
| BUENOS AIRES | PROV | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | 404 | U.P.A. | 885.406,85 | 832.764,17 | 547.488,41 | - | 2.265.659,44 |
| BUENOS AIRES | PROV | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A. | 449 | U.P.A. | 752.210,32 | 407.089,09 | 361.546,05 | - | 1.520.845,45 |
| BUENOS AIRES | PROV | 30-68013871-7 | NUEVO IDEAL S.A. | 382 | U.P.A. | 627.603,74 | 1.404.304,52 | 361.804,03 | - | 2.393.712,28 |
| BUENOS AIRES | PROV | 30-68679471-3 | LINEA SESENTA S.A. | 204A | U.P.A. | 216.844,22 | 575.782,22 | 119.739,73 | 1.248.413,26 | 2.160.779,43 |
| BUENOS AIRES | PROV | 30-68679471-3 | LINEA SESENTA S.A. | 430 | U.P.A. | 44.827,74 | 98.365,33 | 28.445,09 | 235.201,50 | 406.839,66 |
| BUENOS AIRES | PROV | 30-68679471-3 | LINEA SESENTA S.A. | 228B | U.P.A. | 430.375,36 | 916.211,22 | 151.278,67 | 1.962.694,62 | 3.460.559,88 |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 204B | U.P.A. | 371.294,64 | 891.971,22 | 205.867,24 | 419.582,17 | 1.888.715,27 |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 228C | U.P.A. | 239.247,59 | 714.621,56 | 149.113,30 | 334.085,22 | 1.437.067,68 |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 228E | U.P.A. | 385.643,40 | 882.822,78 | 190.161,48 | 413.592,77 | 1.872.220,43 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 313 | U.P.A. | 64.575,48 | 175.548,60 | 55.197,87 | 588.576,02 | 883.897,96 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 350 | U.P.A. | 463.594,05 | 984.615,31 | 367.389,98 | 3.887.075,82 | 5.702.675,16 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensacion Global | Compensación Ingreso Medio Km | Total |
|--------------|-------------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 355 | U.P.A. | 44.071,18 | 122.310,65 | 32.900,11 | 396.476,88 | 595.758,81 |
| BUENOS AIRES | PROV | 33-54625543-9 | TRANSPORTES JOSE HERNANDEZ S.A.C.I. | 252 | U.P.A. | 645.543,50 | 494.582,69 | 359.856,89 | - | 1.499.983,08 |
| BUENOS AIRES | PROV | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 203 | U.P.A. | 4.972.007,64 | 10.896.174,55 | 2.431.749,25 | 1.373.278,09 | 19.673.209,53 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 436 | U.P.A. | 217.366,75 | 131.034,85 | 122.971,08 | - | 471.372,69 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 266 | U.P.A. | 2.377.162,71 | 2.025.099,30 | 1.332.374,18 | - | 5.734.636,19 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 263B | U.P.A. | 336.088,16 | 422.744,46 | 183.310,86 | - | 942.143,49 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 239B | U.P.A. | 234.198,28 | 164.543,10 | 145.160,36 | - | 543.901,75 |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 293B | U.P.A. | 495.971,39 | 658.130,23 | 283.469,48 | - | 1.437.571,10 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 288 | U.P.A. | 412.982,33 | 253.584,65 | 190.858,46 | - | 857.425,44 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 311 | U.P.A. | 1.327.036,11 | 970.415,46 | 603.515,73 | - | 2.900.967,30 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 312 | U.P.A. | 645.243,33 | 363.742,08 | 351.309,55 | - | 1.360.294,96 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 329 | U.P.A. | 528.237,39 | 265.215,75 | 287.101,99 | - | 1.080.555,13 |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 422 | U.P.A. | 1.047.729,81 | 1.280.618,87 | 550.808,07 | - | 2.879.156,75 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 327 | U.P.A. | 684.350,65 | 601.951,93 | 352.198,28 | - | 1.638.500,86 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 336 | U.P.A. | 268.177,84 | 339.783,00 | 147.026,13 | - | 754.986,96 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 392 | U.P.A. | 264.412,13 | 346.630,63 | 147.858,73 | - | 758.901,49 |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 322 | U.P.A. | 622.331,33 | 2.096.560,18 | 325.983,53 | - | 3.044.875,04 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 299 | U.P.A. | 594.286,98 | 397.306,87 | 374.011,63 | 192.085,36 | 1.557.690,83 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 271 | U.P.A. | 1.052.922,24 | 1.201.922,44 | 601.253,85 | 341.063,44 | 3.197.161,97 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 373 | U.P.A. | 497.340,98 | 499.896,24 | 283.605,72 | 156.617,27 | 1.437.460,21 |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 384 | U.P.A. | 228.600,30 | 144.149,85 | 128.859,80 | 66.514,55 | 568.124,49 |
| BUENOS AIRES | PROV | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | 383 | U.P.A. | 814.065,98 | 434.439,00 | 432.730,37 | - | 1.681.235,35 |
| BUENOS AIRES | PUNTA INDIO | 30-71456617-9 | EMPRESA DE TRANSPORTE PARQUE COSTERO DEL SUR SRL | PI600 | U.M.A.2. | - | - | 1.740,40 | 127.741,71 | 129.482,11 |
| BUENOS AIRES | QUILMES | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | QU584 | U.M.A.1. | 403.649,42 | 331.502,63 | 186.832,97 | 528.914,23 | 1.450.899,26 |
| BUENOS AIRES | QUILMES | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | QU583 | U.M.A.1. | 389.626,23 | 181.579,60 | 173.397,34 | - | 744.603,16 |
| BUENOS AIRES | QUILMES | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | QU585 | U.M.A.1. | 866.866,48 | 768.872,41 | 374.193,17 | - | 2.009.932,06 |
| BUENOS AIRES | QUILMES | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 586A | U.M.A.1. | - | - | - | - | - |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total |
|--------------|--------------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| BUENOS AIRES | QUILMES | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | QU580 | U.M.A.1. | 236.953,66 | 220.733,55 | 108.083,76 | 58.010,06 | 623.781,02 |
| BUENOS AIRES | QUILMES | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | QU582 | U.M.A.1. | 636.962,70 | 608.801,48 | 299.673,16 | 160.456,46 | 1.705.893,80 |
| BUENOS AIRES | SAN FERNANDO | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | SF710 | U.M.A.1. | 893.194,00 | 522.035,90 | 444.715,69 | - | 1.859.945,59 |
| BUENOS AIRES | SAN ISIDRO | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | SI707 | U.M.A.1. | 1.385.466,66 | 1.304.991,70 | 753.727,77 | 4.065.883,08 | 7.510.069,21 |
| BUENOS AIRES | SAN MIGUEL | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | SM740 | U.M.A.1. | 1.199.146,08 | 648.481,80 | 512.199,21 | 22.099,85 | 2.381.926,94 |
| BUENOS AIRES | SAN VICENTE | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | SV503 | U.M.A.2. | 83.030,21 | 90.135,00 | 61.056,49 | 273.389,10 | 507.610,81 |
| BUENOS AIRES | TIGRE | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A. | TI721 | U.M.A.2. | 1.449.755,28 | 1.610.624,20 | 887.223,73 | - | 3.947.603,21 |
| BUENOS AIRES | TIGRE | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | TI720 | U.M.A.2. | 2.207.681,46 | 3.574.555,50 | 1.426.604,28 | - | 7.208.841,24 |
| BUENOS AIRES | TIGRE | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS | TI723 | U.M.A.2. | 507.891,28 | 410.897,05 | 298.329,24 | - | 1.217.117,57 |
| BUENOS AIRES | TIGRE | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE | TI722 | U.M.A.2. | 209.482,14 | 1.359.473,70 | 125.114,29 | - | 1.694.070,13 |
| BUENOS AIRES | ZARATE | 30-66764535-9 | COOPERATIVA DE TRABAJO 3 DE JULIO LTDA. | Z500-3 | U.M.A.2. | 307.888,51 | 763.047,53 | 215.534,56 | - | 1.286.470,60 |
| JN | JN | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 159 | S.G.I. | 2.331.751,85 | 10.188.646,05 | 1.692.366,21 | 4.008.583,13 | 18.221.347,24 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 51 | S.G.I. | 684.705,12 | 1.833.120,95 | 590.800,48 | 2.068.442,90 | 5.177.069,45 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 74 | S.G.I. | 303.668,12 | 948.575,45 | 297.729,15 | 1.011.987,69 | 2.561.960,41 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 79 | S.G.I. | 522.770,33 | 1.431.101,73 | 455.260,03 | 1.538.008,11 | 3.947.140,21 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 177 | S.G.I. | 663.603,22 | 1.421.063,24 | 526.566,88 | 1.702.043,34 | 4.313.276,68 |
| JN | JN | 30-54577578-2 | MODO S.A. | 151 | D.F. | 690.952,21 | 2.386.586,04 | 614.971,11 | - | 3.692.509,35 |
| JN | JN | 30-54577578-2 | MODO S.A. | 90 | D.F. | 397.762,78 | 1.324.231,55 | 325.313,94 | - | 2.047.308,27 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 115 | D.F. | 451.282,33 | 1.344.107,25 | 421.775,77 | 1.526.336,08 | 3.743.501,42 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 100 | S.G.I. | 796.373,35 | 2.300.781,29 | 859.622,99 | - | 3.956.777,62 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 134 | S.G.I. | 619.053,09 | 1.292.134,32 | 593.642,92 | - | 2.504.830,32 |
| JN | JN | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A. | 176 | S.G.I. | 2.376.073,98 | 7.676.972,86 | 1.702.317,94 | - | 11.755.364,78 |
| JN | JN | 30-54622391-0 | EXPRESO QUILMES SA | 98 | S.G.I. | 1.741.201,95 | 5.173.368,59 | 1.557.925,72 | - | 8.472.496,26 |
| JN | JN | 30-54622438-0 | LA CABAÑA S.A. | 172 | S.G.I. | 509.957,57 | 1.418.078,81 | 451.590,02 | 207.559,43 | 2.587.185,83 |
| JN | JN | 30-54622438-0 | LA CABAÑA S.A. | 174 | S.G.I. | 897.559,05 | 1.520.824,61 | 631.863,59 | 269.276,37 | 3.319.523,62 |
| JN | JN | 30-54622469-0 | EXPRESO LOMAS S.A. | 112 | S.G.I. | 244.148,94 | 643.998,03 | 228.068,64 | 243.019,20 | 1.359.234,80 |
| JN | JN | 30-54622469-0 | EXPRESO LOMAS S.A. | 165 | S.G.I. | 835.297,53 | 2.129.204,82 | 701.739,61 | 770.958,07 | 4.437.200,03 |

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|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| JN | JN | 30-54622520-4 | TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA | 102 | D.F. | 521.265,77 | 1.129.281,37 | 480.683,99 | 148.718,08 | 2.279.949,21 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 78 | S.G.I. | 720.134,93 | 1.617.136,93 | 654.179,28 | 1.100.095,91 | 4.091.547,05 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 87 | S.G.I. | 801.979,62 | 1.397.441,85 | 644.921,33 | 1.047.683,13 | 3.892.025,93 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 111 | S.G.I. | 457.405,90 | 1.239.099,92 | 491.828,75 | 828.624,61 | 3.016.959,18 |
| JN | JN | 30-54622575-1 | LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES | 127 | S.G.I. | 572.850,95 | 1.019.363,79 | 487.086,02 | 784.379,50 | 2.863.680,27 |
| JN | JN | 30-54622797-5 | EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A | 7 | D.F. | 415.024,78 | 1.314.991,14 | 405.204,37 | 1.545.910,18 | 3.681.130,47 |
| JN | JN | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A. | 63 | S.G.I. | 706.734,26 | 1.584.476,69 | 704.118,99 | - | 2.995.329,94 |
| JN | JN | 30-54622810-6 | BERNARDINO RIVADAVIA S.A.T.A. | 113 | S.G.I. | 797.879,53 | 1.744.989,46 | 777.021,70 | - | 3.319.890,69 |
| JN | JN | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F. | 45 | S.G.I. | 598.397,66 | 2.711.190,14 | 703.701,59 | - | 4.013.289,39 |
| JN | JN | 30-54622827-0 | MICRO OMNIBUS 45 S.A.C.I.F. | 154 | S.G.I. | 128.915,78 | 209.403,34 | 115.059,37 | - | 453.378,50 |
| JN | JN | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 166 | S.G.I. | 937.647,72 | 3.462.277,33 | 995.932,54 | - | 5.395.857,59 |
| JN | JN | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA | 12 | D.F. | 1.122.380,69 | 2.901.324,32 | 1.091.791,21 | - | 5.115.496,21 |
| JN | JN | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA | 124 | S.G.I. | 612.832,16 | 1.465.093,95 | 663.148,81 | - | 2.741.074,93 |
| JN | JN | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | 96 | S.G.I. | 2.052.812,54 | 9.142.819,76 | 1.305.703,58 | 1.641.839,17 | 14.143.175,07 |
| JN | JN | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | 185 | S.G.I. | 375.889,25 | 554.469,29 | 284.275,65 | 213.552,86 | 1.428.187,04 |
| JN | JN | 30-54623134-4 | TRANSPORTES COLEGIALES SACI | 42 | D.F. | 593.017,80 | 1.992.222,08 | 543.612,88 | 374.443,69 | 3.503.296,45 |
| JN | JN | 30-54623141-7 | TRANSPORTES NUEVE DE JULIO S.A. | 109 | D.F. | 525.509,19 | 2.062.583,77 | 532.924,22 | 756.388,25 | 3.877.405,44 |
| JN | JN | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | 182 | S.G.I. | 1.361.520,65 | 3.738.406,09 | 1.030.568,92 | - | 6.130.495,66 |
| JN | JN | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | 136 | S.G.I. | 752.131,41 | 3.381.684,38 | 538.822,68 | - | 4.672.638,47 |
| JN | JN | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | 163 | S.G.I. | 407.650,64 | 1.390.724,62 | 336.279,89 | - | 2.134.655,15 |
| JN | JN | 30-54624137-4 | TRANSPORTES SANTA FE S.A.C.E.I. | 39 | D.F. | 1.026.291,13 | 3.130.336,30 | 1.072.388,75 | - | 5.229.016,18 |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 106 | D.F. | 722.489,23 | 2.972.148,39 | 763.226,97 | 736.329,59 | 5.194.194,18 |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 99 | D.F. | 256.034,28 | 1.145.670,52 | 288.301,58 | 280.301,78 | 1.970.308,15 |
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 128 | S.G.I. | 496.551,09 | 878.003,38 | 497.669,05 | - | 1.872.223,52 |
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 32 | S.G.I. | 342.910,05 | 583.341,15 | 291.854,41 | - | 1.218.105,61 |
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 75 | S.G.I. | 227.514,24 | 476.922,84 | 209.591,20 | - | 914.028,29 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensacion Global | Compensación Ingreso Medio Km | Total |
|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| JN | JN | 30-54624694-5 | EL PUENTE SAT | 158 | S.G.I. | 471.613,57 | 466.299,86 | 388.733,57 | - | 1.326.647,00 |
| JN | JN | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 57 | S.G.II. | 5.872.712,59 | 12.226.316,88 | 2.295.896,97 | - | 20.394.926,44 |
| JN | JN | 30-54624724-0 | GENERAL PUEYRREDON S.A.T.C.I | 110 | S.G.I. | 718.102,90 | 1.553.144,14 | 831.127,33 | - | 3.102.374,37 |
| JN | JN | 30-54625048-9 | TRANSPORTES QUIRNO COSTA SACEI. | 103 | S.G.I. | 572.694,38 | 1.369.656,31 | 621.441,59 | - | 2.563.792,28 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 184 | S.G.I. | 484.774,74 | 771.919,95 | 413.403,00 | - | 1.670.097,68 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 61 | D.F. | 183.426,33 | 401.051,95 | 175.298,15 | - | 759.776,42 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 62 | D.F. | 213.732,92 | 486.262,71 | 205.713,45 | - | 905.709,07 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 114 | S.G.I. | 609.272,14 | 1.531.025,41 | 623.849,01 | - | 2.764.146,56 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 129 | S.G.II. | 2.893.835,72 | 7.434.150,29 | 2.127.581,69 | - | 12.455.567,69 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 133 | S.G.I. | 467.027,68 | 1.316.834,05 | 489.684,91 | - | 2.273.546,64 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 140 | S.G.I. | 454.371,26 | 1.313.021,05 | 514.432,05 | - | 2.281.824,36 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 143 | S.G.I. | 308.776,78 | 897.269,60 | 348.389,88 | - | 1.554.436,26 |
| JN | JN | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA | 108 | D.F. | 454.935,44 | 1.555.598,22 | 399.003,13 | 1.797.285,57 | 4.206.822,36 |
| JN | JN | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA | 21 | S.G.I. | 2.127.106,92 | 8.734.660,50 | 1.732.703,49 | 5.653.133,21 | 18.247.604,12 |
| JN | JN | 30-54625321-6 | S A EXPRESO SUDOESTE SAES | 85 | S.G.I. | 1.445.750,71 | 3.578.026,14 | 1.328.846,85 | - | 6.352.623,71 |
| JN | JN | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS | 180 | S.G.I. | 2.372.816,48 | 6.194.906,92 | 1.526.986,59 | - | 10.094.709,99 |
| JN | JN | 30-54625437-9 | EXPRESO SAN ISIDRO S.A.T.C.I.F.I. | 168 | S.G.I. | 899.881,10 | 2.562.153,32 | 951.379,68 | - | 4.413.414,10 |
| JN | JN | 30-54626010-7 | TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A. | 181 | S.G.I. | 637.413,35 | 1.105.484,51 | 552.964,36 | - | 2.295.862,22 |
| JN | JN | 30-54630419-8 | LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA | 47 | D.F. | 659.121,35 | 2.018.848,74 | 599.560,23 | 2.137.822,47 | 5.415.352,79 |
| JN | JN | 30-54632033-9 | LINEA EXPRESO LINIERS S.A. | 88 | S.G.II. | 1.065.436,52 | 2.495.476,66 | 1.234.276,40 | 3.300.599,46 | 8.095.789,05 |
| JN | JN | 30-54632118-1 | MICRO OMNIBUS SUR SA | 160 | S.G.I. | 1.185.222,24 | 2.759.273,53 | 1.127.782,15 | - | 5.072.277,93 |
| JN | JN | 30-54632965-4 | TRANSPORTES SUR NOR CISA | 15 | S.G.I. | 1.552.692,22 | 5.325.565,08 | 1.461.627,38 | - | 8.339.884,68 |
| JN | JN | 30-54633333-3 | LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE | 53 | S.G.I. | 1.402.249,36 | 4.683.611,48 | 1.166.495,52 | - | 7.252.356,36 |
| JN | JN | 30-54633548-4 | TRANSPORTES SESENTA Y OCHO SRL | 68 | D.F. | 1.294.161,92 | 3.007.287,43 | 1.012.049,03 | - | 5.313.498,38 |
| JN | JN | 30-54633579-4 | EMPRESA DE TRANSPORTES MARIANO MORENO S.A. | 36 | S.G.I. | 292.685,15 | 901.043,50 | 321.918,70 | 596.381,52 | 2.112.028,87 |
| JN | JN | 30-54633708-8 | TRANSPORTES NUEVA CHICAGO C I S A | 80 | S.G.I. | 1.123.005,37 | 2.286.995,07 | 1.103.705,56 | - | 4.513.706,00 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensación Global | Compensación Ingreso Medio Km | Total |
|-----------|-----------|---------------|--|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|--------------|
| JN | JN | 30-54633715-0 | EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A. | 29 | S.G.I. | 639.091,90 | 1.630.617,01 | 809.006,32 | - | 3.078.715,23 |
| JN | JN | 30-54633739-8 | MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI | 59 | S.G.I. | 1.626.697,19 | 3.393.378,95 | 1.600.730,50 | - | 6.620.806,64 |
| JN | JN | 30-54633937-4 | EMPRESA ANTARTIDA ARGENTINA S.A DE T | 95 | S.G.I. | 550.934,33 | 1.183.297,67 | 529.862,76 | 477.073,41 | 2.741.168,17 |
| JN | JN | 30-54633975-7 | TRANSPORTES DEL TEJAR SA | 67 | S.G.I. | 616.345,12 | 1.271.828,60 | 609.906,81 | - | 2.498.080,53 |
| JN | JN | 30-54634053-4 | TRANSPORTES SOL DE MAYO C.I.S.A. | 4 | D.F. | 526.159,54 | 1.630.140,79 | 484.784,81 | 1.442.073,08 | 4.083.158,21 |
| JN | JN | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 19 | S.G.I. | 601.241,36 | 1.078.387,25 | 532.368,72 | - | 2.211.997,32 |
| JN | JN | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATA CI | 153 | S.G.I. | 378.858,52 | 705.365,61 | 293.238,77 | - | 1.377.462,91 |
| JN | JN | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A | 24 | S.G.I. | 838.160,19 | 2.456.239,11 | 919.597,75 | - | 4.213.997,05 |
| JN | JN | 30-54634121-2 | LINEA 71 S.A. | 71 | S.G.I. | 1.175.681,67 | 2.379.168,17 | 1.173.166,59 | - | 4.728.016,43 |
| JN | JN | 30-54634305-3 | CARDENAS S.A. | 126 | S.G.I. | 928.103,99 | 2.466.646,75 | 942.109,71 | - | 4.336.860,45 |
| JN | JN | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL | 92 | S.G.I. | 1.089.363,15 | 2.766.642,13 | 1.105.135,60 | - | 4.961.140,87 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 188 | S.G.I. | 1.000.412,16 | 2.954.862,37 | 732.290,99 | 1.219.050,95 | 5.906.616,47 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 20 | S.G.I. | 369.241,89 | 1.145.636,88 | 344.109,41 | 519.855,38 | 2.378.843,56 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 161 | S.G.I. | 1.490.585,38 | 2.563.237,12 | 1.257.808,38 | 1.663.541,79 | 6.975.172,68 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 117 | S.G.I. | 946.566,49 | 2.098.092,60 | 814.506,13 | 1.127.488,80 | 4.986.654,01 |
| JN | JN | 30-54634671-0 | TRANSPORTES 270 S.A. | 70 | S.G.I. | 531.655,48 | 896.597,29 | 601.813,72 | - | 2.030.066,50 |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 169 | S.G.I. | 496.389,06 | 818.617,02 | 422.722,63 | - | 1.737.728,71 |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 175 | S.G.I. | 399.029,63 | 530.298,72 | 321.918,70 | - | 1.251.247,05 |
| JN | JN | 30-54635216-8 | ETACER SRL | 907 | I.N.P. | 79.762,90 | 325.398,14 | 162.911,52 | - | 568.072,56 |
| JN | JN | 30-54636578-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S. A. | 118 | D.F. | 706.252,97 | 1.566.085,32 | 569.497,48 | - | 2.841.835,77 |
| JN | JN | 30-54636615-0 | 4 DE SEPTIEMBRE SATCP | 37 | S.G.I. | 795.593,92 | 2.633.247,16 | 918.021,11 | - | 4.346.862,19 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 76 | D.F. | 634.224,29 | 1.656.467,84 | 593.215,70 | 588.502,50 | 3.472.410,33 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 135 | S.G.I. | 607.830,46 | 1.089.980,90 | 590.995,96 | 704.423,78 | 2.993.231,10 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 56 | S.G.I. | 376.131,39 | 1.461.179,92 | 408.058,61 | 604.756,24 | 2.850.126,16 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 91 | S.G.I. | 821.784,89 | 2.254.395,22 | 784.568,42 | 1.077.818,67 | 4.938.567,20 |
| JN | JN | 30-54636783-1 | TRANSPORTE LÍNEA 123 S.A. | 123 | S.G.I. | 323.336,05 | 635.945,36 | 279.848,56 | 657.806,02 | 1.896.935,99 |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 65 | D.F. | 690.410,96 | 2.363.356,00 | 642.893,71 | - | 3.696.660,67 |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 195 | S.G.II. | 1.191.860,83 | 3.555.931,54 | 533.840,20 | 1.678.509,29 | 6.960.141,86 |

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|-----------|-----------|---------------|---|-------------|-----------------|------------------------------|-------------------------|---------------------|-------------------------------|---------------|
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATA CI | 194 | S.G.II. | 2.339.775,17 | 6.125.072,85 | 1.124.684,59 | 2.918.935,59 | 12.508.468,20 |
| JN | JN | 30-54657207-9 | NUEVOS RUMBOS S.A. | 132 | D.F. | 1.419.368,37 | 3.775.646,60 | 1.301.570,00 | - | 6.496.584,97 |
| JN | JN | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA SAC.E I | 105 | S.G.I. | 659.668,63 | 1.887.270,49 | 722.888,04 | - | 3.269.827,16 |
| JN | JN | 30-54660726-3 | EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A. | 906 | I.N.P. | 86.484,94 | 346.930,07 | 173.922,83 | 320.253,88 | 927.591,73 |
| JN | JN | 30-54660863-4 | TRANSP VEINTIDOS DE SEPTIEMBRE S A C | 2 | S.G.I. | 675.759,26 | 1.505.503,24 | 721.788,08 | - | 2.903.050,57 |
| JN | JN | 30-54669877-3 | COMPANIA MICROMNIBUS LA COLORADA SACI | 178 | S.G.I. | 1.448.493,28 | 2.992.603,47 | 1.154.242,92 | 343.380,79 | 5.938.720,45 |
| JN | JN | 30-54684423-0 | EMPRESA TANDILENSE S A C I F I Y DE S. | 152 | S.G.I. | 1.590.751,97 | 4.404.189,25 | 2.044.781,81 | - | 8.039.723,03 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF | 5 | D.F. | 680.967,88 | 2.578.238,09 | 671.627,82 | 1.456.797,63 | 5.387.631,42 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF | 8 | S.G.I. | 761.327,37 | 3.822.997,83 | 790.813,29 | - | 5.375.138,48 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF | 23 | D.F. | 253.065,86 | 667.102,44 | 238.998,82 | 468.719,01 | 1.627.886,14 |
| JN | JN | 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L. | 914 | INP 2 | 17.145,39 | 27.394,91 | 414.191,87 | 2.471.519,18 | 2.930.251,35 |
| JN | JN | 30-56796685-9 | VUELTA DE ROCHA SA | 64 | D.F. | 621.819,89 | 1.841.978,06 | 606.881,55 | - | 3.070.679,50 |
| JN | JN | 30-56835256-0 | LINEA 17 S.A. | 17 | S.G.I. | 878.302,24 | 2.729.080,51 | 936.901,52 | - | 4.544.284,26 |
| JN | JN | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I. | 34 | D.F. | 894.535,94 | 3.139.069,15 | 901.282,22 | - | 4.934.887,30 |
| JN | JN | 30-57153764-4 | MICRO OMNIBUS NORTE SOCIEDAD ANONIMA | 60 | S.G.I. | 2.727.760,20 | 8.380.873,56 | 1.901.674,61 | 5.684.039,50 | 18.694.347,86 |
| JN | JN | 30-57189536-2 | LINEA 22 S.A. | 22 | S.G.I. | 544.686,10 | 1.668.591,19 | 560.144,16 | 113.681,57 | 2.887.103,01 |
| JN | JN | 30-57190196-6 | 17 DE AGOSTO S.A. | 26 | D.F. | 651.535,95 | 1.880.991,32 | 633.881,27 | - | 3.166.408,54 |
| JN | JN | 30-57196699-5 | LINEA 10 S.A. | 10 | S.G.I. | 594.897,62 | 1.497.479,98 | 630.021,78 | - | 2.722.399,38 |
| JN | JN | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C. | 1 | S.G.I. | 343.899,08 | 701.110,61 | 327.534,67 | 526.777,74 | 1.899.322,09 |
| JN | JN | 30-59033015-5 | EMPRESA CEFERINO S.A | 908 | INP 2 | - | - | 42.392,31 | 89.610,68 | 132.002,99 |
| JN | JN | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A. | 130 | S.G.I. | 811.447,81 | 2.479.556,18 | 962.450,60 | 690.635,84 | 4.944.090,42 |
| JN | JN | 30-62554374-2 | PEHUENCHE S.A. | 911 | INP 2 | 273.820,38 | 820.666,03 | 376.512,24 | - | 1.470.998,65 |
| JN | JN | 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L. | 912 | INP 2 | 2.813,03 | 27.319,38 | 13.462,94 | 114.655,64 | 158.250,99 |
| JN | JN | 30-69638589-7 | EL NUEVO HALCON SA | 148 | S.G.I. | 2.354.993,36 | 8.188.087,89 | 1.820.661,98 | 2.477.993,24 | 14.841.736,47 |
| JN | JN | 30-69967283-8 | UNION TRANSPORTISTAS DE EMPRESAS S.A. | 46 | S.G.I. | 529.491,41 | 1.192.291,56 | 555.221,17 | - | 2.277.004,13 |
| JN | JN | 30-70087642-6 | ROCARAZA SA | 146 | S.G.I. | 612.242,12 | 1.465.545,86 | 656.503,38 | - | 2.734.291,35 |
| JN | JN | 30-70087642-6 | ROCARAZA SA | 31 | S.G.I. | 1.348.141,88 | 3.627.764,56 | 974.831,37 | - | 5.950.737,82 |
| JN | JN | 30-70228513-1 | GRUPO LINEA 179 S.A. | 179 | S.G.I. | 407.022,70 | 804.289,21 | 331.536,35 | 955.499,89 | 2.498.348,15 |
| JN | JN | 30-70395396-0 | DUVI S.A. | 86 | S.G.I. | 1.063.186,28 | 6.328.126,40 | 588.827,28 | 3.278.765,01 | 11.258.904,97 |
| JN | JN | 30-70395396-0 | DUVI S.A. | 193 | S.G.I. | 160.513,44 | 530.895,75 | 133.786,77 | 415.102,79 | 1.240.298,74 |
| JN | JN | 30-70554911-3 | BUS DEL OESTE S.A. | 97 | S.G.I. | 366.373,66 | 936.346,50 | 329.044,01 | 1.772.394,88 | 3.404.159,05 |

| Provincia | Municipio | CUIT | Razon Social | Linea SILAS | Grupo Tarifario | Compensación Atributo Social | Compensación Kilómetros | Compensacion Global | Compensación Ingreso Medio Km | Total |
|----------------|-----------|---------------|--|-------------|-----------------|------------------------------|-------------------------|-----------------------|-------------------------------|-------------------------|
| JN | JN | 30-70818819-7 | BUENOS AIRES BUS S.A. | 49 | S.G.I. | 357.515,76 | 770.925,79 | 275.645,79 | 767.320,72 | 2.171.408,07 |
| JN | JN | 30-70986829-9 | TRANSPORTES 1º DE SEPTIEMBRE SA | 93 | S.G.I. | 429.315,75 | 1.182.737,85 | 559.380,67 | 728.322,44 | 2.899.756,71 |
| JN | JN | 33-54568440-9 | ALMAFUERTE S.A.T.A.C.I. | 55 | S.G.I. | 798.698,12 | 2.325.854,65 | 816.233,38 | 222.302,19 | 4.163.088,33 |
| JN | JN | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 41 | S.G.I. | 843.405,20 | 1.816.532,93 | 857.945,41 | - | 3.517.883,54 |
| JN | JN | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 910 | INP 2 | 470.259,95 | 930.835,45 | 751.604,34 | - | 2.152.699,75 |
| JN | JN | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 915 | INP 2 | 22.778,96 | 30.736,02 | 35.984,20 | - | 89.499,17 |
| JN | JN | 33-54626188-9 | TRANSPORTES ALMIRANTE BROWN S.A. | 33 | S.G.I. | 969.239,72 | 2.776.718,29 | 946.540,00 | 475.110,24 | 5.167.608,26 |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 101 | S.G.I. | 977.400,98 | 2.609.436,29 | 942.241,90 | 1.204.283,61 | 5.733.362,78 |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 44 | D.F. | 588.574,96 | 1.789.111,98 | 547.117,12 | - | 2.924.804,07 |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 28 | S.G.I. | 2.128.001,03 | 6.272.723,49 | 1.742.646,40 | 2.533.310,35 | 12.676.681,28 |
| JN | JN | 33-54635568-9 | MAYO SOCIEDAD ANONIMA TRANSPORTE AUTOMOTOR | 141 | S.G.I. | 529.408,43 | 1.651.770,90 | 552.937,92 | - | 2.734.117,24 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 25 | D.F. | 438.260,62 | 1.653.973,41 | 416.640,70 | 753.661,42 | 3.262.536,14 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 84 | D.F. | 506.348,07 | 1.649.569,91 | 440.377,36 | 786.022,30 | 3.382.317,64 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 9 | S.G.I. | 699.341,29 | 1.684.535,28 | 751.656,89 | - | 3.135.533,45 |
| JN | JN | 33-70223426-9 | NUDO SA | 50 | D.F. | 474.354,36 | 1.916.902,62 | 518.131,90 | 983.953,24 | 3.893.342,11 |
| JN | JN | 33-70223426-9 | NUDO SA | 6 | D.F. | 292.003,00 | 900.388,44 | 298.075,16 | 533.607,21 | 2.024.073,81 |
| JN | JN | 33-70223426-9 | NUDO SA | 150 | S.G.I. | 429.918,91 | 1.107.121,81 | 487.364,01 | 716.484,89 | 2.740.889,62 |
| JN | JN | 33-70223426-9 | NUDO SA | 107 | D.F. | 663.023,32 | 2.225.414,88 | 633.686,20 | 1.184.109,78 | 4.706.234,17 |
| Totales | | | | | | 282.254.954,84 | 528.133.383,48 | 191.604.717,54 | 158.001.573,17 | 1.159.994.629,03 |