**Verificación de Cumplimientos Requisitos Res. ST 337/2004 Correspondiente a Jul-21**

| | | | | | | | | | | | | | Calculo de agentes | | | | | | | Calculo FC Km SUBE | | | | | | | | Controles de liquidación | | | | | Coeficientes de distribución | | | | | | Controles de pago | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PROVINCIA | MUNICIPIO | CUIT | RAZON SOCIAL | LINEA | Grupo Tarifario | Tipo de Servicio | Litros Gn | Unidades Impugnadas | Unidades Habilitadas | KM Mensuales utilizados | KM Teóricos utilizados | Unidades Computables | Agentes de la empresa | Agentes teoricos del tipo de servicio | Agentes Teoricos de la linea | Agentes de la linea | Agentes computables | Personal validado (Se informa solo si es menor al declarado) | Agentes Excedentes | Kilometros de Estructura de costos | La linea utiliza Boleto electronico | KM DDJJ Para SUBE | KM SUBE Puros | Fc Tolerancia GPS | Fc Estacionalidad | KM SUBE Corregidos | FC KM SUBE | FC Dias de Servicio | Esta en Go | Permiso | Inscrip. válida en AFIP | Se calcula coeficiente | CD Unidades computables | CD Agentes computables | CD Agentes excedentes | CD Litros GO | CD KM Estructura costos | Percibe Compensacion | Presenta Anexo V | Presenta Regimen Tarifario | Cumple con LITA | Res. 1 /2012 (AFIP) | Fecha Archivo AFIP | Res 422/2012 (Estructura de Costos | Habilit. a Cobrar |
| BUENOS AIRES | ALMIRANTE BROWN | 30-64701983-4 | TRANSPORTE DEL SUR SRL | AB515 | U.M.A.L. | U.M.A. | 40,616.03 | 0.00 | 24.00 | 110,971.85 | 4,623.83 | 4,500.00 | 24.00 | 75.00 | 3.00 | 72.00 | 75.00 | 72.00 | 76.00 | 1.50 | 110,971.85 | NO | 0.00 | 95,382.00 | 1.05 | 0.93 | 93,140.52 | 0.89052 | 1.00000 | SI | SI | SI | SI | 0.00986 | 0.01017 | 0.00647 | 0.00851 | 0.00874 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB505 | U.M.A.L. | U.M.A. | 66,936.91 | 0.00 | 33.72 | 423,687.36 | 5,884.55 | 4,500.00 | 33.72 | 441.00 | 3.00 | 101.16 | 109.35 | 101.16 | 433.00 | 4.09 | 198,434.98 | NO | 0.00 | 374,817.00 | 1.05 | 0.93 | 366,008.80 | 0.92387 | 1.00000 | SI | SI | SI | SI | 0.01386 | 0.01429 | 0.01764 | 0.01403 | 0.01562 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB506 | U.M.A.L. | U.M.A. | 70,442.82 | 0.00 | 35.49 | 423,687.36 | 5,884.55 | 4,500.00 | 35.49 | 441.00 | 3.00 | 106.46 | 115.07 | 106.46 | 433.00 | 4.31 | 208,828.24 | NO | 0.00 | 374,817.00 | 1.05 | 0.93 | 366,008.80 | 0.92387 | 1.00000 | SI | SI | SI | SI | 0.01458 | 0.01503 | 0.0187 | 0.01477 | 0.01644 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB521 | U.M.A.L. | U.M.A. | 5,540.26 | 0.00 | 2.79 | 423,687.36 | 5,884.55 | 4,500.00 | 2.79 | 441.00 | 3.00 | 8.37 | 9.05 | 8.37 | 433.00 | 0.34 | 16,424.14 | NO | 0.00 | 374,817.00 | 1.05 | 0.93 | 366,008.80 | 0.92387 | 1.00000 | SI | SI | SI | SI | 0.00115 | 0.00118 | 0.00146 | 0.00116 | 0.00129 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ALMIRANTE BROWN | 30-68586179-4 | EMPRESA 501 S.A. | AB501 | U.M.A.L. | U.M.A. | 109,074.35 | 0.00 | 46.00 | 294,755.34 | 6,407.72 | 4,500.00 | 46.00 | 151.00 | 3.00 | 138.00 | 151.00 | 138.00 | 151.00 | 6.50 | 294,755.34 | NO | 0.00 | 212,297.00 | 1.05 | 0.93 | 207,308.02 | 0.85310 | 1.00000 | SI | SI | SI | SI | 0.01890 | 0.01949 | 0.02803 | 0.02286 | 0.02321 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ALMIRANTE BROWN | 30-71596259-0 | AUTOBUSES BUENOS AIRES SRL TRANSPORTE LARRAZABAL CISA UNION TRANSITORIA UT | AB514 | U.M.A.L. | U.M.A. | 102,808.82 | 0.00 | 58.00 | 257,753.94 | 4,444.03 | 4,500.00 | 57.28 | 175.00 | 3.00 | 171.84 | 175.00 | 171.84 | 169.00 | 1.58 | 257,753.94 | NO | 0.00 | 235,972.00 | 1.05 | 0.93 | 230,426.66 | 0.90952 | 1.00000 | SI | SI | SD | SI | 0.02354 | 0.02427 | 0.00682 | 0.02155 | 0.02029 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ALMIRANTE BROWN | 30-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | AB510 | U.M.A.L. | U.M.A. | 25,214.00 | 0.00 | 9.00 | 60,154.86 | 6,683.87 | 4,500.00 | 9.00 | 610.00 | 3.00 | 27.00 | 30.16 | 27.00 | 583.00 | 1.58 | 60,154.86 | NO | 0.00 | 59,048.00 | 1.05 | 0.93 | 57,660.37 | 0.89944 | 1.00000 | SI | SI | SI | SI | 0.00370 | 0.00381 | 0.00682 | 0.00529 | 0.00474 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | AVELLANEDA | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | AV570 | U.M.A.L. | U.M.A. | 61,831.09 | 0.00 | 40.00 | 190,928.11 | 4,773.20 | 4,500.00 | 40.00 | 1,331.00 | 3.00 | 120.00 | 120.73 | 120.00 | 1,269.00 | 0.36 | 190,928.11 | NO | 0.00 | 132,846.00 | 1.05 | 0.93 | 129,724.12 | 0.81175 | 1.00000 | SI | SI | SI | SI | 0.01644 | 0.01695 | 0.00156 | 0.01296 | 0.01503 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | BE603 | U.M.A.L. | U.M.A. | 102,393.50 | 0.65 | 39.48 | 341,948.00 | 5,605.70 | 4,500.00 | 39.48 | 1,219.00 | 3.00 | 118.44 | 125.75 | 118.44 | 1,143.00 | 3.65 | 221,319.10 | NO | 0.00 | 314,251.00 | 1.05 | 0.93 | 306,866.10 | 0.93328 | 1.00000 | SI | SI | SI | SI | 0.01622 | 0.01673 | 0.01575 | 0.02146 | 0.01743 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | BE619 | U.M.A.L. | U.M.A. | 55,809.07 | 0.35 | 21.52 | 341,948.00 | 5,605.70 | 4,500.00 | 21.52 | 1,219.00 | 3.00 | 64.56 | 68.54 | 64.56 | 1,143.00 | 1.99 | 120,628.90 | NO | 0.00 | 314,251.00 | 1.05 | 0.93 | 306,866.10 | 0.93328 | 1.00000 | SI | SI | SI | SI | 0.00884 | 0.00912 | 0.00859 | 0.01170 | 0.00950 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | BRANDSEN | 30-70986951-1 | EMPRESA DE TRANSPORTE SANTA RITA S.R.L. | BR500 | U.M.A.2. | U.M.A. | 14,500.00 | 0.00 | 5.00 | 42,295.20 | 8,459.04 | 4,500.00 | 5.00 | 15.00 | 3.00 | 15.00 | 15.00 | 15.00 | 19.00 | 0.00 | 42,295.20 | NO | 0.00 | 43,687.00 | 1.05 | 0.93 | 42,660.36 | 0.95743 | 1.00000 | SI | SI | SI | SI | 0.00533 | 0.00602 | 0.00000 | 0.00720 | 0.00765 | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | CAMPANA | 30-66764535-9 | COOPERATIVA DE TRABAJO 3 DE JULIO LTDA. | 502 | U.M.A.2. | U.M.A. | 9,567.30 | 0.00 | 7.00 | 20,281.78 | 2,897.40 | 4,500.00 | 4.51 | 23.10 | 3.00 | 13.52 | 20.00 | 13.52 | 0.00 | 1.35 | 20,281.78 | NO | 0.00 | 21,558.00 | 1.05 | 0.93 | 21,051.39 | 0.89171 | 1.00000 | SI | SI | SI | SI | 0.00480 | 0.00542 | 0.03398 | 0.00475 | 0.00367 | SI | NO | NO | SI | SI | 29/6/2021 | SI | NO |
| BUENOS AIRES | CAMPANA | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | CA505 | U.M.A.2. | U.M.A. | 3,515.15 | 0.00 | 7.00 | 15,690.53 | 2,241.50 | 4,500.00 | 3.49 | 489.00 | 3.00 | 10.46 | 18.91 | 10.46 | 474.00 | 1.05 | 15,690.53 | NO | 0.00 | 7,522.00 | 1.05 | 0.93 | 7,345.23 | 0.83925 | 1.00000 | SI | SI | SI | SI | 0.00372 | 0.00419 | 0.02629 | 0.00175 | 0.00284 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | CAMPANA | 30-71538228-5 | COOPERATIVA DE TRABAJO 6 DE JULIO | 501 | U.M.A.2. | U.M.A. | 13,685.52 | 0.00 | 12.00 | 49,458.87 | 4,121.57 | 4,500.00 | 10.99 | 16.10 | 3.00 | 32.97 | 16.10 | 16.10 | 0.00 | 0.00 | 49,458.87 | NO | 0.00 | 35,501.00 | 1.05 | 0.93 | 34,666.73 | 0.73668 | 1.00000 | SI | SI | SI | SI | 0.01172 | 0.00646 | 0.00000 | 0.00779 | 0.00894 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | CAÑUELAS | 30-54632013-9 | LINEA EXPRESO LINERS S.A. | CR502 | U.M.A.2. | U.M.A. | 3,301.40 | 0.00 | 4.00 | 13,020.84 | 3,255.21 | 4,500.00 | 2.91 | 238.00 | 3.00 | 8.73 | 225.00 | 8.73 | 225.00 | 0.87 | 13,020.84 | NO | 0.00 | 9,062.00 | 1.05 | 0.93 | 8,851.65 | 0.78844 | 1.00000 | SI | SI | SI | SI | 0.00310 | 0.00350 | 0.02193 | 0.00164 | 0.00237 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | ES504B | U.M.A.2. | U.M.A. | 2,906.88 | 0.00 | 1.54 | 22,900.46 | 4,580.09 | 4,500.00 | 1.54 | 636.00 | 3.00 | 4.62 | 3.75 | 3.75 | 680.00 | 0.00 | 7,051.25 | NO | 0.00 | 22,052.00 | 1.05 | 0.93 | 21,533.78 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.00063 | 0.00053 | 0.00000 | 0.00061 | 0.00056 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | ES507 | U.M.A.2. | U.M.A. | 6,533.84 | 0.00 | 3.46 | 22,900.46 | 4,580.09 | 4,500.00 | 3.46 | 636.00 | 3.00 | 10.38 | 8.43 | 8.43 | 680.00 | 0.00 | 15,849.21 | NO | 0.00 | 22,052.00 | 1.05 | 0.93 | 21,533.78 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.00142 | 0.00119 | 0.00000 | 0.00137 | 0.00125 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES503 | U.M.A.2. | U.M.A. | 42,992.88 | 0.00 | 27.26 | 143,012.18 | 4,469.76 | 4,500.00 | 27.08 | 240.00 | 3.00 | 81.23 | 59.47 | 59.47 | 232.00 | 0.00 | 121,839.31 | NO | 0.00 | 109,553.00 | 1.05 | 0.93 | 106,978.50 | 0.86242 | 1.00000 | SI | SI | SI | SI | 0.01113 | 0.00840 | 0.00000 | 0.00901 | 0.00959 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES509 | U.M.A.2. | U.M.A. | 7,478.23 | 0.00 | 4.74 | 143,012.18 | 4,469.76 | 4,500.00 | 4.71 | 240.00 | 3.00 | 14.13 | 10.34 | 10.34 | 232.00 | 0.00 | 21,192.88 | NO | 0.00 | 109,553.00 | 1.05 | 0.93 | 106,978.50 | 0.86242 | 1.00000 | SI | SI | SI | SI | 0.00194 | 0.00146 | 0.00000 | 0.00157 | 0.00167 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES505 | U.M.A.2. | U.M.A. | 8,649.61 | 0.00 | 3.38 | 14,522.00 | 5,453.43 | 4,500.00 | 3.38 | 489.00 | 3.00 | 10.13 | 9.13 | 9.13 | 474.00 | 0.00 | 18,420.13 | NO | 0.00 | 119,764.00 | 1.05 | 0.93 | 116,949.55 | 0.97769 | 1.00000 | SI | SI | SI | SI | 0.00181 | 0.00145 | 0.00000 | 0.00181 | 0.00145 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES506 | U.M.A.2. | U.M.A. | 12,422.00 | 0.00 | 4.85 | 14,522.00 | 5,453.43 | 4,500.00 | 4.85 | 489.00 | 3.00 | 14.55 | 13.11 | 13.11 | 474.00 | 0.00 | 26,453.98 | NO | 0.00 | 119,764.00 | 1.05 | 0.93 | 116,949.55 | 0.97769 | 1.00000 | SI | SI | SI | SI | 0.00139 | 0.00185 | 0.00000 | 0.00260 | 0.00208 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES508 | U.M.A.2. | U.M.A. | 15,568.20 | 0.00 | 6.08 | 14,522.00 | 5,453.43 | 4,500.00 | 6.08 | 489.00 | 3.00 | 18.24 | 16.42 | 16.42 | 474.00 | 0.00 | 33,153.90 | NO | 0.00 | 119,764.00 | 1.05 | 0.93 | 116,949.55 | 0.97769 | 1.00000 | SI | SI | SI | SI | 0.00250 | 0.00232 | 0.00000 | 0.00326 | 0.00261 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES511 | U.M.A.2. | U.M.A. | 7,493.58 | 0.00 | 2.93 | 14,522.00 | 5,453.43 | 4,500.00 | 2.93 | 489.00 | 3.00 | 8.79 | 7.91 | 7.91 | 474.00 | 0.00 | 15,958.26 | NO | 0.00 | 119,764.00 | 1.05 | 0.93 | 116,949.55 | 0.97769 | 1.00000 | SI | SI | SI | SI | 0.00132 | 0.00112 | 0.00000 | 0.00157 | 0.00126 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES513 | U.M.A.2. | U.M.A. | 9,643.04 | 0.00 | 3.77 | 14,522.00 | 5,453.43 | 4,500.00 | 3.77 | 489.00 | 3.00 | 11.30 | 10.17 | 10.17 | 474.00 | 0.00 | 25,535.73 | NO | 0.00 | 119,764.00 | 1.05 | 0.93 | 116,949.55 | 0.97769 | 1.00000 | SI | SI | SI | SI | 0.00155 | 0.00144 | 0.00000 | 0.00202 | 0.00162 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | ESTEBAN ECHEVERRIA | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | EE501 | U.M.A.L. | U.M.A. | 257,379.76 | 1.00 | 99.00 | 654,457.06 | 5,610.68 | 4,500.00 | 99.00 | 476.00 | 3.00 | 297.00 | 332.87 | 297.00 | 453.00 | 17.93 | 654,457.06 | NO | 0.00 | 476,530.00 | 1.05 | 0.93 | 465,331.55 | 0.88700 | 1.00000 | SI | SI | SI | SI | 0.04068 | 0.04194 | 0.07733 | 0.05395 | 0.05153 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | EXALTACION DE LA CRUZ | 30-70790289-9 | RUTA BUS SA | EC501 | U.M.A.2. | U.M.A. | 12,000.00 | 0.00 | 6.00 | 31,601.67 | 5,266.94 | 4,500.00 | 6.00 | 219.00 | 3.00 | 18.00 | 18.00 | 18.00 | 225.00 | 0.00 | 31,601.67 | NO | 0.00 | 29,133.00 | 1.05 | 0.93 | 28,448.37 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.00640 | 0.00722 | 0.00000 | 0.00596 | 0.00571 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | EZEIZA | 30-69309024-4 | EMPRESA DE TRANSPORTE N EZEIZA S.R.L. | EZ518 | U.M.A.2. | U.M.A. | 163,458.39 | 1.00 | 71.00 | 436,555.93 | 6,148.58 | 4,500.00 | 71.00 | 323.00 | 3.00 | 213.00 | 255.00 | 213.00 | 255.00 | 21.30 | 436,555.93 | NO | 0.00 | 345,701.00 | 1.05 | 0.93 | 337,577.08 | 0.84035 | 1.00000 | SI | SI | SI | SI | 0.07168 | 0.08542 | 0.53535 | 0.08172 | 0.07859 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV501 | U.M.A.L. | U.M.A. | 9,683.08 | 0.00 | 5.78 | 63,467.31 | 3,340.38 | 4,500.00 | 4.29 | 464.00 | 3.00 | 12.87 | 16.87 | 12.87 | 460.00 | 1.29 | 19,308.00 | NO | 0.00 | 74,348.00 | 1.05 | 0.93 | 72,600.82 | 0.99386 | 1.00000 | SI | SI | SI | SI | 0.00176 | 0.0182 | 0.00555 | 0.00203 | 0.00152 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV504 | U.M.A.L. | U.M.A. | 22,146.17 | 0.00 | 13.22 | 63,467.31 | 3,340.38 | 4,500.00 | 9.81 | 464.00 | 3.00 | 29.44 | 38.58 | 29.44 | 460.00 | 2.94 | 44,159.31 | NO | 0.00 | 74,348.00 | 1.05 | 0.93 | 72,600.82 | 0.99386 | 1.00000 | SI | SI | SI | SI | 0.00403 | 0.00416 | 0.01269 | 0.00464 | 0.00348 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 30-54669873-3 | COMPAÑIA MICROOMNIBUS LA COLORADA SACI | FV505 | U.M.A.L. | U.M.A. | 41,000.00 | 0.00 | 21.00 | 104,483.22 | 4,975.39 | 4,500.00 | 21.00 | 297.00 | 3.00 | 63.00 | 51.98 | 51.98 | 285.00 | 0.00 | 104,483.22 | NO | 0.00 | 93,994.00 | 1.05 | 0.93 | 91,785.14 | 0.97305 | 1.00000 | SI | SI | SI | SI | 0.00863 | 0.00734 | 0.00000 | 0.00859 | 0.00823 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV500 | U.M.A.L. | U.M.A. | 30,685.69 | 0.67 | 22.48 | 343,441.60 | 3,400.41 | 4,500.00 | 16.99 | 314.00 | 3.00 | 50.96 | 55.91 | 50.96 | 344.00 | 2.47 | 76,434.47 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00698 | 0.00720 | 0.01067 | 0.00643 | 0.00602 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV503 | U.M.A.L. | U.M.A. | 16,360.62 | 0.35 | 11.98 | 343,441.60 | 3,400.41 | 4,500.00 | 9.06 | 314.00 | 3.00 | 27.17 | 29.81 | 27.17 | 344.00 | 1.32 | 40,752.38 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00372 | 0.00384 | 0.00569 | 0.00343 | 0.00321 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV506 | U.M.A.L. | U.M.A. | 12,273.84 | 0.38 | 12.65 | 343,441.60 | 3,400.41 | 4,500.00 | 9.56 | 314.00 | 3.00 | 28.68 | 31.47 | 28.68 | 344.00 | 1.39 | 43,027.11 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00393 | 0.00405 | 0.00601 | 0.00362 | 0.00339 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV507 | U.M.A.L. | U.M.A. | 17,503.62 | 0.38 | 12.82 | 343,441.60 | 3,400.41 | 4,500.00 | 9.69 | 314.00 | 3.00 | 29.07 | 31.89 | 29.07 | 344.00 | 1.41 | 43,599.47 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00398 | 0.00410 | 0.00609 | 0.00367 | 0.00343 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV508 | U.M.A.L. | U.M.A. | 16,063.29 | 0.35 | 11.77 | 343,441.60 | 3,400.41 | 4,500.00 | 8.89 | 314.00 | 3.00 | 26.67 | 29.27 | 26.67 | 344.00 | 1.30 | 40,011.76 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00365 | 0.00377 | 0.00559 | 0.00337 | 0.00315 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV509 | U.M.A.L. | U.M.A. | 14,651.96 | 0.32 | 10.73 | 343,441.60 | 3,400.41 | 4,500.00 | 8.11 | 314.00 | 3.00 | 24.33 | 26.69 | 24.33 | 344.00 | 1.18 | 36,496.32 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00333 | 0.00344 | 0.00510 | 0.00307 | 0.00287 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV511 | U.M.A.L. | U.M.A. | 13,070.01 | 0.28 | 9.57 | 343,441.60 | 3,400.41 | 4,500.00 | 7.23 | 314.00 | 3.00 | 21.70 | 23.81 | 21.70 | 344.00 | 1.05 | 32,555.86 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00297 | 0.00307 | 0.00455 | 0.00274 | 0.00256 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | FV512 | U.M.A.L. | U.M.A. | 12,270.43 | 0.27 | 8.99 | 343,441.60 | 3,400.41 | 4,500.00 | 6.79 | 314.00 | 3.00 | 20.38 | 22.36 | 20.38 | 344.00 | 0.99 | 30,564.22 | NO | 0.00 | 314,421.00 | 1.05 | 0.93 | 307,032.11 | 0.92880 | 1.00000 | SI | SI | SI | SI | 0.00279 | 0.0288 | 0.00427 | 0.0257 | 0.00241 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | GENERAL RODRIGUEZ | 30-54634954-9 | TRANSPORTES LA PERLITA S.A. | GR500 | U.M.A.2. | U.M.A. | 93,000.00 | 0.00 | 30.00 | 208,333.00 | 6,944.43 | 4,500.00 | 30.00 | 1,385.50 | 3.00 | 90.00 | 106.30 | 90.00 | 1,393.00 | 8.15 | 208,333.00 | NO | 0.00 | 215,653.00 | 1.05 | 0.93 | 210,585.15 | 0.97917 | 1.00000 | SI | SI | SI | SI | 0.01198 | 0.03609 | 0.20490 | 0.04618 | 0.03766 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | GENERAL SAN MARTIN | 30-54653274-3 | COMPAÑIA LA ISLEÑA S.R.L. | SM670 | U.M.A.L. | U.M.A. | 77,011.57 | 0.00 | 79.00 | 354,177.61 | 4,483.26 | 4,500.00 | 78.71 | 636.00 | 3.00 | 236.12 | 192.51 | 192.51 | 680.00 | 0.00 | 354,177.61 | SI | 388,246.67 | 180,179.00 | 1.05 | 0.93 | 175,944.79 | 0.81593 | 1.00000 | SI | SI | SI | SI | 0.03234 | 0.02719 | 0.00000 | 0.01614 | 0.02789 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ITUZAINGO | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S.A DE TRANSPORTES | ITS04 | U.M.A.L. | U.M.A. | 8,771.74 | 1.00 | 5.00 | 29,537.71 | 5,907.54 | 4,500.00 | 5.00 | 1,742.00 | 3.00 | 15.00 | 19.32 | 15.00 | 1,741.00 | 1.50 | 29,537.71 | NO | 0.00 | 19,908.00 | 1.05 | 0.93 | 19,440.16 | 0.74046 | 1.00000 | SI | SI | SI | SI | 0.00205 | 0.00212 | 0.00647 | 0.00184 | 0.00233 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | JOSE C. PAZ | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | JP741A | U.M.A.L. | U.M.A. | 39,702.00 | 0.00 | 24.00 | 105,047.09 | 4,376.96 | 4,500.00 | 23.34 | 495.00 | 3.00 | 70.03 | 58.81 | 58.81 | 588.00 | 0.00 | 105,047.09 | NO | 0.00 | 120,851.00 | 1.05 | 0.93 | 118,108.65 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.00959 | 0.00831 | 0.00000 | 0.00832 | 0.00827 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | JOSE C. PAZ | 30-65585353-1 | EMPRESA DE TRANSPORTES EL LITORAL S.A. | JP749 | U.M.A.L. | U.M.A. | 72,566.65 | 0.00 | 70.00 | 232,255.11 | 3,317.93 | 4,500.00 | 51.61 | 247.00 | 3.00 | 154.84 | 205.83 | 154.84 | 247.00 | 15.48 | 232,255.11 | NO | 0.00 | 164,913.00 | 1.05 | 0.93 | 161,037.54 | 0.86751 | 1.00000 | SI | SI | SI | SI | 0.02121 | 0.02187 | 0.06677 | 0.01521 | 0.01829 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | LA MATANZA | 30-54622438-0 | LA CABAÑA S.A. | LM624 | U.M.A.L. | U.M.A. | 108,938.49 | 0.00 | 59.00 | 332,720.85 | 5,638.34 | 4,500.00 | 59.00 | 1,023.00 | 3.00 | 177.00 | 153.58 | 153.58 | 943.00 | 0.00 | 332,720.85 | NO | 0.00 | 250,008.00 | 1.05 | 0.93 | 244,132.81 | 0.85913 | 1.00000 | SI | SI | SI | SI | 0.02424 | 0.02169 | 0.00000 | 0.02284 | 0.02620 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | LA MATANZA | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | LM621 | U.M.A.L. | U.M.A. | 187,000.00 | 0.00 | 78.00 | 387,201.36 | 4,964.12 | 4,500.00 | 78.00 | 938.00 | 3.00 | 234.00 | 233.75 | 233.75 | 901.00 | 0.00 | 387,201.36 | NO | 0.00 | 352,479.00 | 1.05 | 0.93 | 344,195.74 | 0.94424 | 1.00000 | SI | SI | SI | SI | 0.03205 | 0.03301 | 0.00000 | 0.03920 | 0.03049 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | LA MATANZA | 30-54625352-6 | LA VECINAL DE MATANZA SACI DE MICROOMNIBUS | LM630 | U.M.A.L. | U.M.A. | 80,763.35 | 0.00 | 32.00 | 143,833.00 | 4,494.78 | 4,500.00 | 31.96 | 475.00 | 3.00 | 95.89 | 89.41 | 89.41 | 468.00 | 0.00 | 143,833.00 | NO | 0.00 | 147,701.00 | 1.05 | 0.93 | 144,230.03 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.01313 | 0.01263 | 0.00000 | 0.01693 | 0.01132 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | LM622 | U.M.A.L. | U.M.A. | 119,383.43 | 3.54 | 58.40 | 380,463.88 | 5,764.60 | 4,500.00 | 58.40 | 762.00 | 3.00 | 175.21 | 180.16 | 175.21 | 746.00 | 2.47 | 336,673.34 | NO | 0.00 | 315,072.00 | 1.05 | 0.93 | 307,667.81 | 0.87304 | 1.00000 | SI | SI | SI | SI | 0.02400 | 0.02474 | 0.01066 | 0.02503 | 0.02651 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | LM628 | U.M.A.L. | U.M.A. | 15,528.01 | 0.46 | 7.60 | 380,463.88 | 5,764.60 | 4,500.00 | 7.60 | 762.00 | 3.00 | 22.79 | 23.43 | 22.79 | 746.00 | 0.32 | 43,790.54 | NO | 0.00 | 315,072.00 | 1.05 | 0.93 | 307,667.81 | 0.87304 | 1.00000 | SI | SI | SI | SI | 0.00312 | 0.00322 | 0.00139 | 0.00325 | 0.00345 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | LA MATANZA | 30-68013871-7 | NUEVO IDEAL S.A. | LM620 | U.M.A.L. | U.M.A. | 315,087.08 | 0.00 | 166.00 | 925,916.00 | 5,577.81 | 4,500.00 | 166.00 | 618.00 | 3.00 | 498.00 | 526.09 | 498.00 | 602.00 | 14.05 | 925,916.00 | NO | 0.00 | 743,341.00 | 1.05 | 0.93 | 725,872.49 | 0.87923 | 1.00000 | SI | SI | SI | SI | 0.06821 | 0.07033 | 0.06057 | 0.06605 | 0.07290 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | LA PLATA | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506 | U.M.A.2. | U.M.A. | 54,566.30 | 0.00 | 27.00 | 156,121.14 | 5,782.26 | 4,500.00 | 27.00 | 230.00 | 3.00 | 81.00 | 67.50 | 67.50 | 208.00 | 0.00 | 156,121.14 | NO | 0.00 | 115,901.00 | 1

**Verificación de Cumplimientos Requisitos Res. ST 337/2004 Correspondiente a Jul-21**

| | | | | | | | | | | | | | Calculo de agentes | | | | | | | | | | | | | | | Calculo FC Km SUBE | | | | | | | | | | | | | Controles de liquidación | | | | Coeficientes de distribución | | | | | Controles de pago | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PROVINCIA | MUNICIPIO | CUIT | RAZON SOCIAL | LINEA | Grupo Tarifario | Tipo de Servicio | Litros Go | Unidades Impugnadas | Unidades Habilitadas | KM Mensuales utilizados | Km Promedio | KM Teóricos utilizados | Unidades Computables | Agentes de la empresa | Agentes teoricos del tipo de servicio | Agentes Teoricos de la linea | Agentes de la linea | Agentes computables | Personal validado (Se informa solo si es menor al declarado) | Agentes Excedentes | Kilometros de Estructura de costos | La linea utiliza Boleto electronico | KM DDJJ Para SUBE | KM SUBE Puros | Fc Tolerancia GPS | Fc Estacionalidad | KM SUBE Corregidos | FC KM SUBE | FC Dias de Servicio | Esta en Go | Permiso | Inscrip. válida en AFIP | Se calcula coeficiente | CD Unidades computables | CD Agentes computables | CD Agentes excedentes | CD Litros GO | CD KM Estructura costos | Percibe Compensacion | Presenta Anexo V | Presenta Regimen Tarifario | Cumple con LITA | Res. 1 /2012 (AFIP) | Fecha Archivo AFIP | Ras 422/2012 (Estructura de Costos | Habilit. a Cobrar |
| BUENOS AIRES | PROV | 30-54566659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | 275 | U.P.A. | U.P.A. | 129,631.81 | 0.00 | 65.00 | 357,021.17 | 5,492.63 | 4,500.00 | 65.00 | 230.00 | 3.00 | 195.00 | 162.50 | 162.50 | 208.00 | 0.00 | 357,021.17 | NO | 0.00 | 268,390.00 | 1.05 | 0.93 | 262,082.84 | 0.82255 | 1.00000 | SI | SI | SI | SI | 0.01269 | 0.01121 | 0.00000 | 0.01010 | 0.01081 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54623232-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA | 326 | U.P.A. | U.P.A. | 29,328.18 | 0.00 | 26.19 | 114,352.35 | 3,090.60 | 4,500.00 | 17.99 | 71.00 | 3.00 | 53.97 | 50.26 | 50.26 | 96.00 | 0.00 | 80,954.95 | NO | 0.00 | 94,604.00 | 1.05 | 0.93 | 92,380.81 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.00351 | 0.00347 | 0.00000 | 0.00228 | 0.00245 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54623232-8 | CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA | 386 | U.P.A. | U.P.A. | 12,099.13 | 0.00 | 10.81 | 114,352.35 | 3,090.60 | 4,500.00 | 7.42 | 71.00 | 3.00 | 22.26 | 20.74 | 20.74 | 96.00 | 0.00 | 33,397.40 | NO | 0.00 | 94,604.00 | 1.05 | 0.93 | 92,380.81 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.00145 | 0.00143 | 0.00000 | 0.00094 | 0.00101 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A. | 448 | U.P.A. | U.P.A. | 168,570.62 | 0.00 | 71.00 | 454,894.86 | 6,406.97 | 4,500.00 | 71.00 | 631.00 | 3.00 | 213.00 | 192.28 | 192.28 | 642.00 | 0.00 | 454,894.86 | NO | 0.00 | 384,587.00 | 1.05 | 0.93 | 375,549.21 | 0.96647 | 1.00000 | SI | SI | SI | SI | 0.01386 | 0.01326 | 0.00000 | 0.01313 | 0.01378 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 242 | U.P.A. | U.P.A. | 224,203.35 | 1.39 | 121.62 | 1,213,160.09 | 5,917.85 | 4,500.00 | 121.62 | 1,023.00 | 3.00 | 364.85 | 319.66 | 319.66 | 943.00 | 0.00 | 719,209.27 | NO | 0.00 | 916,252.00 | 1.05 | 0.93 | 894,720.08 | 0.87689 | 1.00000 | SI | SI | SI | SI | 0.02375 | 0.02205 | 0.00000 | 0.01747 | 0.02180 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 298 | U.P.A. | U.P.A. | 94,064.07 | 0.50 | 51.00 | 1,213,160.09 | 5,917.85 | 4,500.00 | 51.00 | 1,023.00 | 3.00 | 153.01 | 134.06 | 134.06 | 943.00 | 0.00 | 301,831.43 | NO | 0.00 | 916,252.00 | 1.05 | 0.93 | 894,720.08 | 0.87689 | 1.00000 | SI | SI | SI | SI | 0.00996 | 0.00925 | 0.00000 | 0.00733 | 0.00914 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622438-0 | LA CABAÑA S.A. | 317 | U.P.A. | U.P.A. | 59,717.11 | 0.32 | 32.38 | 1,213,160.09 | 5,917.85 | 4,500.00 | 32.38 | 1,023.00 | 3.00 | 97.14 | 85.11 | 85.11 | 943.00 | 0.00 | 191,619.39 | NO | 0.00 | 916,252.00 | 1.05 | 0.93 | 894,720.08 | 0.87689 | 1.00000 | SI | SI | SI | SI | 0.00632 | 0.00587 | 0.00000 | 0.00465 | 0.00580 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622469-0 | EXPRESO LOMAS S.A. | 243 | U.P.A. | U.P.A. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 380.00 | 3.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | NO | 0.00 | 0.00 | 1.05 | 0.93 | 0.00 | 0.00000 | 1.00000 | SI | SI | SI | SI | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | SI | SI | SI | NO | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | PROV | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | 324 | U.P.A. | U.P.A. | 305,996.54 | 0.00 | 122.00 | 831,239.72 | 6,813.44 | 4,500.00 | 122.00 | 464.00 | 3.00 | 366.00 | 356.03 | 356.03 | 460.00 | 0.00 | 831,239.72 | NO | 0.00 | 721,430.00 | 1.05 | 0.93 | 704,476.40 | 0.93352 | 1.00000 | SI | SI | SI | SI | 0.02382 | 0.02455 | 0.00000 | 0.02383 | 0.02517 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 236 | U.P.A. | U.P.A. | 262,416.84 | 0.00 | 113.13 | 2,172,152.91 | 6,602.29 | 4,500.00 | 113.13 | 1,742.00 | 3.00 | 339.40 | 364.29 | 339.40 | 1,741.00 | 12.44 | 746,940.38 | NO | 0.00 | 1,478,841.00 | 1.05 | 0.93 | 1,444,088.24 | 0.85937 | 1.00000 | SI | SI | SI | SI | 0.02209 | 0.02341 | 0.05476 | 0.02044 | 0.02262 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | prov | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 238A | U.P.A. | U.P.A. | 66,446.97 | 0.00 | 28.65 | 2,172,152.91 | 6,602.29 | 4,500.00 | 28.65 | 1,742.00 | 3.00 | 85.94 | 92.24 | 85.94 | 1,741.00 | 3.15 | 189,133.91 | NO | 0.00 | 1,478,841.00 | 1.05 | 0.93 | 1,444,088.24 | 0.85937 | 1.00000 | SI | SI | SI | SI | 0.00559 | 0.00593 | 0.01387 | 0.00517 | 0.00573 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 269 | U.P.A. | U.P.A. | 250,939.14 | 0.00 | 108.19 | 2,172,152.91 | 6,602.29 | 4,500.00 | 108.19 | 1,742.00 | 3.00 | 324.56 | 348.35 | 324.56 | 1,741.00 | 11.90 | 714,270.39 | NO | 0.00 | 1,478,841.00 | 1.05 | 0.93 | 1,444,088.24 | 0.85937 | 1.00000 | SI | SI | SI | SI | 0.02112 | 0.02238 | 0.05236 | 0.01954 | 0.02163 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 395 | U.P.A. | U.P.A. | 75,988.88 | 0.00 | 32.76 | 2,172,152.91 | 6,602.29 | 4,500.00 | 32.76 | 1,742.00 | 3.00 | 98.28 | 105.49 | 98.28 | 1,741.00 | 3.60 | 216,293.91 | NO | 0.00 | 1,478,841.00 | 1.05 | 0.93 | 1,444,088.24 | 0.85937 | 1.00000 | SI | SI | SI | SI | 0.00640 | 0.00678 | 0.01586 | 0.00592 | 0.00655 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 441 | U.P.A. | U.P.A. | 80,063.95 | 0.00 | 34.52 | 2,172,152.91 | 6,602.29 | 4,500.00 | 34.52 | 1,742.00 | 3.00 | 103.55 | 111.14 | 103.55 | 1,741.00 | 3.80 | 227,893.14 | NO | 0.00 | 1,478,841.00 | 1.05 | 0.93 | 1,444,088.24 | 0.85937 | 1.00000 | SI | SI | SI | SI | 0.00674 | 0.00714 | 0.01671 | 0.00624 | 0.00690 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | 443B | U.P.A. | U.P.A. | 27,270.05 | 0.00 | 11.76 | 2,172,152.91 | 6,602.29 | 4,500.00 | 11.76 | 1,742.00 | 3.00 | 35.27 | 37.86 | 35.27 | 1,741.00 | 1.29 | 77,621.18 | NO | 0.00 | 1,478,841.00 | 1.05 | 0.93 | 1,444,088.24 | 0.85937 | 1.00000 | SI | SI | SI | SI | 0.00230 | 0.00243 | 0.00569 | 0.00212 | 0.00235 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54623064-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | 205 | U.P.A. | U.P.A. | 53,546.31 | 0.00 | 20.00 | 124,512.51 | 6,225.63 | 4,500.00 | 20.00 | 938.00 | 3.00 | 60.00 | 59.94 | 59.94 | 901.00 | 0.00 | 124,512.51 | NO | 0.00 | 98,644.00 | 1.05 | 0.93 | 96,325.87 | 0.75269 | 1.00000 | SI | SI | SI | SI | 0.00390 | 0.00413 | 0.00000 | 0.00417 | 0.00377 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NORDESTE S A DE TRANSPORTE | 289 | U.P.A. | U.P.A. | 55,228.85 | 0.00 | 24.11 | 937,836.88 | 5,069.39 | 4,500.00 | 24.11 | 518.00 | 3.00 | 72.33 | 67.51 | 67.51 | 504.00 | 0.00 | 122,228.63 | NO | 0.00 | 781,193.00 | 1.05 | 0.93 | 762,834.96 | 0.94338 | 1.00000 | SI | SI | SI | SI | 0.00471 | 0.00466 | 0.00000 | 0.00430 | 0.00370 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NORDESTE S A DE TRANSPORTE | 304 | U.P.A. | U.P.A. | 180,179.56 | 0.00 | 78.66 | 937,836.88 | 5,069.39 | 4,500.00 | 78.66 | 518.00 | 3.00 | 235.98 | 220.25 | 220.25 | 504.00 | 0.00 | 398,760.78 | NO | 0.00 | 781,193.00 | 1.05 | 0.93 | 762,834.96 | 0.94338 | 1.00000 | SI | SI | SI | SI | 0.01536 | 0.01519 | 0.00000 | 0.01403 | 0.01208 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54623073-9 | CIA NORDESTE S A DE TRANSPORTE | 343 | U.P.A. | U.P.A. | 188,352.01 | 0.00 | 82.23 | 937,836.88 | 5,069.39 | 4,500.00 | 82.23 | 518.00 | 3.00 | 246.69 | 230.24 | 230.24 | 504.00 | 0.00 | 416,847.47 | NO | 0.00 | 781,193.00 | 1.05 | 0.93 | 762,834.96 | 0.94338 | 1.00000 | SI | SI | SI | SI | 0.01606 | 0.01588 | 0.00000 | 0.01467 | 0.01262 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54623653-2 | EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE | 307 | U.P.A. | U.P.A. | 163,395.77 | 0.00 | 83.00 | 429,666.00 | 5,176.70 | 4,500.00 | 83.00 | 228.00 | 3.00 | 249.00 | 228.00 | 228.00 | 217.00 | 0.00 | 429,666.00 | NO | 0.00 | 338,295.00 | 1.05 | 0.93 | 330,345.07 | 0.79111 | 1.00000 | SI | SI | SI | SI | 0.01621 | 0.01572 | 0.00000 | 0.01273 | 0.01301 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54624208-2 | TRANSPORTE LA UNION LINEA 202 S.A. | 202 | U.P.A. | U.P.A. | 169,065.37 | 0.00 | 75.00 | 521,452.73 | 6,952.70 | 4,500.00 | 75.00 | 197.00 | 3.00 | 225.00 | 197.00 | 197.00 | 193.00 | 0.00 | 521,452.73 | NO | 0.00 | 359,176.00 | 1.05 | 0.93 | 350,735.36 | 0.82212 | 1.00000 | SI | SI | SI | SI | 0.0464 | 0.0359 | 0.0000 | 0.0317 | 0.0379 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 410 | U.P.A. | U.P.A. | 90,046.19 | 0.00 | 37.38 | 261,198.31 | 4,749.06 | 4,500.00 | 37.38 | 637.00 | 3.00 | 112.15 | 109.24 | 109.24 | 636.00 | 0.00 | 177,541.49 | NO | 0.00 | 352,074.00 | 1.05 | 0.93 | 343,800.26 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.0730 | 0.0753 | 0.0000 | 0.0701 | 0.0538 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54624700-3 | TRANSPORTES ATLANTIDA S.A.C. | 429 | U.P.A. | U.P.A. | 42,430.81 | 0.00 | 17.62 | 261,198.31 | 4,749.06 | 4,500.00 | 17.62 | 637.00 | 3.00 | 52.85 | 51.47 | 51.47 | 636.00 | 0.00 | 83,656.81 | NO | 0.00 | 352,074.00 | 1.05 | 0.93 | 343,800.26 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.0344 | 0.0355 | 0.0000 | 0.0330 | 0.0253 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 215 | U.P.A. | U.P.A. | 47,396.73 | 0.00 | 14.86 | 174,629.31 | 7,937.70 | 4,500.00 | 14.86 | 401.00 | 3.00 | 44.57 | 40.25 | 40.25 | 385.00 | 0.00 | 117,921.74 | NO | 0.00 | 149,490.00 | 1.05 | 0.93 | 145,976.99 | 0.95158 | 1.00000 | SI | SI | SI | SI | 0.00290 | 0.00278 | 0.0000 | 0.00369 | 0.00357 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 225 | U.P.A. | U.P.A. | 6,787.88 | 0.00 | 2.13 | 174,629.31 | 7,937.70 | 4,500.00 | 2.13 | 401.00 | 3.00 | 6.38 | 5.76 | 5.76 | 385.00 | 0.00 | 16,888.05 | NO | 0.00 | 149,490.00 | 1.05 | 0.93 | 145,976.99 | 0.95158 | 1.00000 | SI | SI | SI | SI | 0.00042 | 0.00040 | 0.0000 | 0.00053 | 0.00051 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | 414 | U.P.A. | U.P.A. | 16,004.81 | 0.00 | 5.02 | 174,629.31 | 7,937.70 | 4,500.00 | 5.02 | 401.00 | 3.00 | 15.05 | 13.59 | 13.59 | 385.00 | 0.00 | 39,819.52 | NO | 0.00 | 149,490.00 | 1.05 | 0.93 | 145,976.99 | 0.95158 | 1.00000 | SI | SI | SI | SI | 0.00098 | 0.00094 | 0.0000 | 0.00125 | 0.00121 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 239A | U.P.A. | U.P.A. | 60,865.65 | 0.00 | 22.07 | 1,079,545.98 | 6,503.29 | 4,500.00 | 22.07 | 537.00 | 3.00 | 66.22 | 59.27 | 59.27 | 499.00 | 0.00 | 143,547.99 | NO | 0.00 | 874,874.00 | 1.05 | 0.93 | 854,314.46 | 0.87596 | 1.00000 | SI | SI | SI | SI | 0.00431 | 0.00409 | 0.0000 | 0.00474 | 0.00435 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 278 | U.P.A. | U.P.A. | 184,391.29 | 0.00 | 66.87 | 1,079,545.98 | 6,503.29 | 4,500.00 | 66.87 | 537.00 | 3.00 | 200.61 | 179.55 | 179.55 | 499.00 | 0.00 | 434,875.83 | NO | 0.00 | 874,874.00 | 1.05 | 0.93 | 854,314.46 | 0.87596 | 1.00000 | SI | SI | SI | SI | 0.01306 | 0.01238 | 0.0000 | 0.01436 | 0.01317 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 281 | U.P.A. | U.P.A. | 81,209.08 | 0.00 | 29.45 | 1,079,545.98 | 6,503.29 | 4,500.00 | 29.45 | 537.00 | 3.00 | 88.35 | 79.08 | 79.08 | 499.00 | 0.00 | 191,526.75 | NO | 0.00 | 874,874.00 | 1.05 | 0.93 | 854,314.46 | 0.87596 | 1.00000 | SI | SI | SI | SI | 0.0575 | 0.0545 | 0.0000 | 0.0632 | 0.0580 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 293A | U.P.A. | U.P.A. | 57,037.45 | 0.00 | 20.68 | 1,079,545.98 | 6,503.29 | 4,500.00 | 20.68 | 537.00 | 3.00 | 62.05 | 55.54 | 55.54 | 499.00 | 0.00 | 134,519.42 | NO | 0.00 | 874,874.00 | 1.05 | 0.93 | 854,314.46 | 0.87596 | 1.00000 | SI | SI | SI | SI | 0.0404 | 0.0383 | 0.0000 | 0.0444 | 0.0407 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 323 | U.P.A. | U.P.A. | 74,233.80 | 0.00 | 26.92 | 1,079,545.98 | 6,503.29 | 4,500.00 | 26.92 | 537.00 | 3.00 | 80.76 | 72.28 | 72.28 | 499.00 | 0.00 | 175,075.98 | NO | 0.00 | 874,874.00 | 1.05 | 0.93 | 854,314.46 | 0.87596 | 1.00000 | SI | SI | SI | SI | 0.0526 | 0.0499 | 0.0000 | 0.0578 | 0.0530 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 214 | U.P.A. | U.P.A. | 91,079.05 | 0.00 | 38.72 | 907,239.66 | 6,526.90 | 4,500.00 | 38.72 | 615.00 | 3.00 | 116.16 | 98.81 | 98.81 | 594.00 | 0.00 | 252,723.16 | NO | 0.00 | 652,817.00 | 1.05 | 0.93 | 637,475.80 | 0.83298 | 1.00000 | SI | SI | SI | SI | 0.0756 | 0.0681 | 0.0000 | 0.0709 | 0.0765 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 273 | U.P.A. | U.P.A. | 221,914.20 | 0.00 | 94.34 | 907,239.66 | 6,526.90 | 4,500.00 | 94.34 | 615.00 | 3.00 | 283.03 | 240.75 | 240.75 | 594.00 | 0.00 | 615,760.25 | NO | 0.00 | 652,817.00 | 1.05 | 0.93 | 637,475.80 | 0.83298 | 1.00000 | SI | SI | SI | SI | 0.0184 2 | 0.0160 | 0.0000 | 0.0172 8 | 0.0186 5 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 418 | U.P.A. | U.P.A. | 13,967.39 | 0.00 | 5.94 | 907,239.66 | 6,526.90 | 4,500.00 | 5.94 | 615.00 | 3.00 | 17.81 | 15.15 | 15.15 | 594.00 | 0.00 | 38,758.25 | NO | 0.00 | 652,817.00 | 1.05 | 0.93 | 637,475.80 | 0.83298 | 1.00000 | SI | SI | SI | SI | 0.0011 6 | 0.0035 5 | 0.0000 0 | 0.0010 9 | 0.0011 7 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54625451-4 | COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283 | U.P.A. | U.P.A. | 56,260.92 | 0.00 | 50.00 | 257,468.48 | 5,149.37 | 4,500.00 | 50.00 | 208.00 | 3.00 | 150.00 | 167.74 | 150.00 | 201.00 | 8.87 | 257,468.48 | NO | 0.00 | 196,971.00 | 1.05 | 0.93 | 192,342.18 | 0.87925 | 1.00000 | SI | SI | SI | SI | 0.0976 | 0.1035 | 0.0904 | 0.0750 | 0.0780 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54629668-3 | C.IA LA PAZ AMADOR MOURE SACFIYA | 277 | U.P.A. | U.P.A. | 42,302.55 | 1.00 | 19.00 | 114,013.36 | 6,000.70 | 4,500.00 | 19.00 | 194.00 | 3.00 | 57.00 | 194.00 | 57.00 | 58.00 | 5.70 | 114,013.36 | NO | 0.00 | 98,378.00 | 1.05 | 0.93 | 96,066.12 | 0.89794 | 1.00000 | SI | SI | SI | SI | 0.0371 | 0.0393 | 0.0250 9 | 0.0332 9 | 0.0345 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54631986-1 | MICRO OMNIBUS O'HIGGINS SAT | 295 | U.P.A. | U.P.A. | 69,215.00 | 0.00 | 39.00 | 150,349.05 | 3,855.10 | 4,500.00 | 33.41 | 113.00 | 3.00 | 100.23 | 113.00 | 100.23 | 112.00 | 6.38 | 150,349.05 | NO | 0.00 | 181,642.00 | 1.05 | 0.93 | 177,373.41 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.0065 2 | 0.0069 1 | 0.0280 9 | 0.0353 9 | 0.0045 5 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I. | 238 | U.P.A. | U.P.A. | 103,295.39 | 0.00 | 46.18 | 327,009.16 | 4,954.68 | 4,500.00 | 46.18 | 464.00 | 3.00 | 138.55 | 138.25 | 138.25 | 482.00 | 0.00 | 228,823.90 | NO | 0.00 | 318,917.00 | 1.05 | 0.93 | 311,422.45 | 0.97789 | 1.00000 | SI | SI | SI | SI | 0.00902 | 0.00954 | 0.0000 | 0.00804 | 0.00693 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.AC.I.I. | 297 | U.P.A. | U.P.A. | 44,322.67 | 0.00 | 19.82 | 327,009.16 | 4,954.68 | 4,500.00 | 19.82 | 464.00 | 3.00 | 59.45 | 59.32 | 59.32 | 482.00 | 0.00 | 98,185.27 | NO | 0.00 | 318,917.00 | 1.05 | 0.93 | 311,422.45 | 0.97789 | 1.00000 | SI | SI | SI | SI | 0.0087 | 0.0409 | 0.0000 | 0.0345 | 0.0297 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 245 | U.P.A. | U.P.A. | 25,518.10 | 0.00 | 8.49 | 285,957.47 | 6,650.17 | 4,500.00 | 8.49 | 476.00 | 3.00 | 25.47 | 28.26 | 25.47 | 453.00 | 1.39 | 56,450.63 | NO | 0.00 | 235,840.00 | 1.05 | 0.93 | 230,297.76 | 0.95012 | 1.00000 | SI | SI | SI | SI | 0.00166 | 0.00176 | 0.00614 | 0.00199 | 0.00171 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 394 | U.P.A. | U.P.A. | 103,746.90 | 0.00 | 34.51 | 285,957.47 | 6,650.17 | 4,500.00 | 34.51 | 476.00 | 3.00 | 103.53 | 114.88 | 103.53 | 453.00 | 5.67 | 229,506.84 | NO | 0.00 | 235,840.00 | 1.05 | 0.93 | 230,297.76 | 0.95012 | 1.00000 | SI | SI | SI | SI | 0.00674 | 0.00714 | 0.02496 | 0.00808 | 0.00695 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54633692-8 | EXPRESO NUEVE DE JULIO S.A. | 247 | U.P.A. | U.P.A. | 210,069.12 | 0.00 | 94.00 | 569,468.33 | 6,058.17 | 4,500.00 | 94.00 | 283.00 | 3.00 | 282.00 | 283.00 | 282.00 | 293.00 | 0.50 | 569,468.33 | NO | 0.00 | 464,942.00 | 1.05 | 0.93 | 454,015.86 | 0.90272 | 1.00000 | SI | SI | SI | SI | 0.01835 | 0.01945 | 0.02220 | 0.01636 | 0.01725 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI | 253 | U.P.A. | U.P.A. | 13,860.56 | 0.00 | 6.79 | 90,212.69 | 5,638.29 | 4,500.00 | 6.79 | 306.00 | 3.00 | 20.36 | 20.97 | 20.36 | 266.00 | 0.31 | 38,258.37 | NO | 0.00 | 74,153.00 | 1.05 | 0.93 | 72,410.40 | 0.85650 | 1.00000 | SI | SI | SI | SI | 0.0112 | 0.0140 | 0.0136 | 0.0108 | 0.0116 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROOMNIBUS SAAVEDRA SATACI | 321 | U.P.A. | U.P.A. | 18,822.44 | 0.00 | 9.21 | 90,212.69 | 5,638.29 | 4,500.00 | 9.21 | 306.00 | 3.00 | 27.64 | 28.48 | 27.64 | 266.00 | 0.42 | 51,954.32 | NO | 0.00 | 74,153.00 | 1.05 | 0.93 | 72,410.40 | 0.85650 | 1.00000 | SI | SI | SI | SI | 0.0180 | 0.0191 | 0.0184 | 0.0147 | 0.0157 | SI | SI | SI | NO | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | PROV | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C. E.I. | 328 | U.P.A. | U.P.A. | 101,468.68 | 0.00 | 45.00 | 234,778.30 | 5,217.30 | 4,500.00 | 45.00 | 120.00 | 3.00 | 135.00 | 120.00 | 120.00 | 125.00 | 0.00 | 234,778.30 | NO | 0.00 | 236,610.00 | 1.05 | 0.93 | 231,049.67 | 0.94890 | 1.00000 | SI | SI | SI | SI | 0.0087 9 | 0.0082 8 | 0.0000 0 | 0.0079 0 | 0.0071 1 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54634404-1 | TRANSPORTE LA PEREZABALL CISA | 421 | U.P.A. | U.P.A. | 20,085.87 | 2.00 | 10.00 | 62,502.22 | 6,250.22 | 4,500.00 | 10.00 | 853.00 | 3.00 | 30.00 | 34.58 | 30.00 | 832.00 | 2.29 | 62,502.22 | NO | 0.00 | 49,903.00 | 1.05 | 0.93 | 48,730.28 | 0.84312 | 1.00000 | SI | SI | SI | SI | 0.0195 1 | 0.0207 1 | 0.0008 0 | 0.0156 1 | 0.0229 1 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 333 | U.P.A. | U.P.A. | 106,770.42 | 1.25 | 48.40 | 653,576.64 | 5,634.28 | 4,500.00 | 48.40 | 631.00 | 3.00 | 145.20 | 134.46 | 134.46 | 584.00 | 0.00 | 272,698.67 | NO | 0.00 | 586,284.00 | 1.05 | 0.93 | 572,506.33 | 0.91622 | 1.00000 | SI | SI | SI | SI | 0.0094 5 | 0.0092 7 | 0.0000 0 | 0.0083 2 | 0.0082 6 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 407 | U.P.A. | U.P.A. | 67,053.80 | 0.79 | 30.40 | 653,576.64 | 5,634.28 | 4,500.00 | 30.40 | 631.00 | 3.00 | 91.19 | 84.45 | 84.45 | 584.00 | 0.00 | 171,259.82 | NO | 0.00 | 586,284.00 | 1.05 | 0.93 | 572,506.33 | 0.91622 | 1.00000 | SI | SI | SI | SI | 0.0093 9 | 0.0058 2 | 0.0000 0 | 0.0052 2 | 0.0051 9 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMNIBUS GENERAL SAN MARTIN SAC | 437 | U.P.A. | U.P.A. | 82,072.34 | 0.96 | 37.20 | 653,576.64 | 5,634.28 | 4,500.00 | 37.20 | 631.00 | 3.00 | 111.61 | 103.36 | 103.36 | 584.00 | 0.00 | 209,618.15 | NO | 0.00 | 586,284.00 | 1.05 | 0.93 | 572,506.33 | 0.91622 | 1.00000 | SI | SI | SI | SI | 0.00726 | 0.00713 | 0.0000 0 | 0.00639 | 0.00635 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | PROV | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | 257 | U.P.A. | U.P.A. | 120,608.97 | 0.00 | 56.00 | 351,223.86 | 6,271.85 | 4,500.00 | 56.00 | 305.00 | 3.00 | 168.00 | 170.80 | 168.00 | 291.00 | 1.40 | 351,223.86 | NO | 0.00 | 219,744.00 | 1.05 | 0.93 | 214,580.02 | 0.86946 | 1.00000 | SI | SI | SI | SI | 0.0109 3 | 0.0115 9 | 0.0061 6 | 0.0093 9 | 0.0106 4 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-54635131-

**Verificación de Cumplimientos Requisitos Res. ST 337/2004 Correspondiente a Jul-21**

| | | | | | | | | | | | | | Calculo de agentes | | | | | | Calculo FC Km SUBE | | | | | | | Controles de liquidación | | | | | Coeficientes de distribución | | | | | | | Controles de pago | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PROVINCIA | MUNICIPIO | CUIT | RAZON SOCIAL | LINEA | Grupo Tarifario | Tipo de Servicio | Litros Gn | Unidades Impugnadas | Unidades Habilitadas | KM Mensuales utilizados | KM Teóricos utilizados | Unidades Computables | Agentes de la empresa | Agentes teoricos del tipo de servicio | Agentes Teoricos de la linea | Agentes de la linea | Agentes computables | Personal validado (Se informa solo si es menor al declarado) | Agentes Excedentes | Kilometros de Estructura de costos | La linea utiliza Boleto electronico | KM DDJJ Para SUBE | KM SUBE Puros | Fc Tolerancia GPS | Fc Estacionalidad | KM SUBE Corregidos | FC KM SUBE | FC Dias de Servicio | Esta en Go | Permiso | Inscrip. válida en AFIP | Se calcula coeficiente | CD Unidades computables | CD Agentes computables | CD Agentes excedentes | CD Litros GO | CD KM Estructura costos | Percibe Compensacion | Presenta Anexo V | Presenta Regimen Tarifario | Cumple con LITA | Res. 1 /2012 (AFIP) | Fecha Archivo AFIP | Ras 422/2012 (Estructura de Costos | Habilit. a Cobrar |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 313 | U.P.A. | U.P.A. | 18,395.05 | 0.00 | 4.35 | 568,186.19 | 14,204.65 | 4,500.00 | 4.35 | 219.00 | 3.00 | 13.06 | 13.06 | 13.06 | 225.00 | 0.00 | 61,846.15 | NO | 0.00 | 481,533.00 | 1.05 | 0.93 | 470,216.97 | 0.96097 | 1.00000 | SI | SI | SI | SI | 0.00085 | 0.00090 | 0.00000 | 0.00143 | 0.00187 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 350 | U.P.A. | U.P.A. | 132,241.09 | 0.00 | 31.30 | 568,186.19 | 14,204.65 | 4,500.00 | 31.30 | 219.00 | 3.00 | 93.90 | 93.90 | 93.90 | 225.00 | 0.00 | 444,608.85 | NO | 0.00 | 481,533.00 | 1.05 | 0.93 | 470,216.97 | 0.96097 | 1.00000 | SI | SI | SI | SI | 0.00611 | 0.00648 | 0.00000 | 0.01030 | 0.01347 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 355 | U.P.A. | U.P.A. | 18,360.86 | 0.00 | 4.35 | 568,186.19 | 14,204.65 | 4,500.00 | 4.35 | 219.00 | 3.00 | 13.04 | 13.04 | 13.04 | 225.00 | 0.00 | 61,731.19 | NO | 0.00 | 481,533.00 | 1.05 | 0.93 | 470,216.97 | 0.96097 | 1.00000 | SI | SI | SI | SI | 0.00085 | 0.00090 | 0.00000 | 0.00143 | 0.00187 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | 256 | U.P.A. | U.P.A. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 91.00 | 3.00 | 0.00 | 0.00 | 0.00 | 89.00 | 0.00 | 0.00 | NO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00000 | 1.00000 | NO | SI | SI | NO | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54625543-9 | TRANSPORTES JOSE HERNANDEZ S.A.C.I. | 252 | U.P.A. | U.P.A. | 96,400.00 | 3.00 | 32.00 | 171,009.30 | 5,344.04 | 4,500.00 | 32.00 | 94.00 | 3.00 | 96.00 | 94.00 | 94.00 | 102.00 | 0.00 | 171,009.30 | NO | 0.00 | 153,743.00 | 1.05 | 0.93 | 150,130.04 | 0.96109 | 1.00000 | SI | SI | SI | SI | 0.00625 | 0.00648 | 0.00000 | 0.00517 | 0.00518 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54626938-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 203 | U.P.A. | U.P.A. | 1,218,685.00 | 0.00 | 223.00 | 1,049,237.42 | 7,117.95 | 4,500.00 | 223.00 | 1,057.00 | 3.00 | 660.00 | 660.85 | 660.85 | 891.00 | 0.00 | 1,048,002.42 | NO | 0.00 | 1,866,657.00 | 1.05 | 0.93 | 1,822,730.56 | 0.93547 | 1.00000 | SI | SI | SI | SI | 0.04354 | 0.04592 | 0.00000 | 0.09491 | 0.06203 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 2398 | U.P.A. | U.P.A. | 68,207.33 | 0.15 | 22.81 | 1,089,046.20 | 7,117.95 | 4,500.00 | 22.81 | 610.00 | 3.00 | 68.44 | 76.97 | 68.44 | 583.00 | 4.26 | 162,395.84 | NO | 0.00 | 918,896.00 | 1.05 | 0.93 | 897,301.94 | 0.89740 | 1.00000 | SI | SI | SI | SI | 0.00445 | 0.00472 | 0.01875 | 0.00531 | 0.00492 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 2638 | U.P.A. | U.P.A. | 33,140.14 | 0.07 | 11.09 | 1,089,046.20 | 7,117.95 | 4,500.00 | 11.09 | 610.00 | 3.00 | 33.26 | 37.40 | 33.26 | 583.00 | 2.07 | 78,903.84 | NO | 0.00 | 918,896.00 | 1.05 | 0.93 | 897,301.94 | 0.89740 | 1.00000 | SI | SI | SI | SI | 0.00216 | 0.00229 | 0.00911 | 0.00258 | 0.00239 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 266 | U.P.A. | U.P.A. | 259,389.40 | 0.57 | 86.76 | 1,089,046.20 | 7,117.95 | 4,500.00 | 86.76 | 610.00 | 3.00 | 260.29 | 292.70 | 260.29 | 583.00 | 16.21 | 617,584.28 | NO | 0.00 | 918,896.00 | 1.05 | 0.93 | 897,301.94 | 0.89740 | 1.00000 | SI | SI | SI | SI | 0.01604 | 0.01795 | 0.07132 | 0.02020 | 0.01820 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 2938 | U.P.A. | U.P.A. | 69,194.09 | 0.15 | 23.15 | 1,089,046.20 | 7,117.95 | 4,500.00 | 23.15 | 610.00 | 3.00 | 69.44 | 78.08 | 69.44 | 583.00 | 4.32 | 164,745.24 | NO | 0.00 | 918,896.00 | 1.05 | 0.93 | 897,301.94 | 0.89740 | 1.00000 | SI | SI | SI | SI | 0.00452 | 0.00479 | 0.01903 | 0.00539 | 0.00499 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | 436 | U.P.A. | U.P.A. | 27,475.58 | 0.06 | 9.19 | 1,089,046.20 | 7,117.95 | 4,500.00 | 9.19 | 610.00 | 3.00 | 27.57 | 31.00 | 27.57 | 583.00 | 1.72 | 65,417.00 | NO | 0.00 | 918,896.00 | 1.05 | 0.93 | 897,301.94 | 0.89740 | 1.00000 | SI | SI | SI | SI | 0.00179 | 0.00190 | 0.00755 | 0.00214 | 0.00198 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 288 | U.P.A. | U.P.A. | 30,040.09 | 0.20 | 11.85 | 873,194.72 | 7,527.54 | 4,500.00 | 11.85 | 1,385.50 | 3.00 | 55.55 | 62.71 | 55.55 | 1,393.00 | 3.55 | 89,189.08 | NO | 0.00 | 737,560.00 | 1.05 | 0.93 | 720,227.34 | 0.91078 | 1.00000 | SI | SI | SI | SI | 0.00721 | 0.00245 | 0.01564 | 0.00234 | 0.00270 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 311 | U.P.A. | U.P.A. | 96,700.11 | 0.66 | 38.13 | 873,194.72 | 7,527.54 | 4,500.00 | 38.13 | 1,385.50 | 3.00 | 114.40 | 137.46 | 114.40 | 1,393.00 | 11.44 | 287,056.95 | NO | 0.00 | 737,560.00 | 1.05 | 0.93 | 720,227.34 | 0.91078 | 1.00000 | SI | SI | SI | SI | 0.00745 | 0.00789 | 0.05035 | 0.00753 | 0.00869 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 312 | U.P.A. | U.P.A. | 62,710.87 | 0.43 | 24.73 | 873,194.72 | 7,527.54 | 4,500.00 | 24.73 | 1,385.50 | 3.00 | 74.19 | 89.14 | 74.19 | 1,393.00 | 7.42 | 186,158.97 | NO | 0.00 | 737,560.00 | 1.05 | 0.93 | 720,227.34 | 0.91078 | 1.00000 | SI | SI | SI | SI | 0.00483 | 0.00512 | 0.03265 | 0.00488 | 0.00564 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 329 | U.P.A. | U.P.A. | 43,440.03 | 0.30 | 17.13 | 873,194.72 | 7,527.54 | 4,500.00 | 17.13 | 1,385.50 | 3.00 | 51.39 | 61.75 | 51.39 | 1,393.00 | 5.14 | 128,954.71 | NO | 0.00 | 737,560.00 | 1.05 | 0.93 | 720,227.34 | 0.91078 | 1.00000 | SI | SI | SI | SI | 0.00334 | 0.00354 | 0.02262 | 0.00338 | 0.00391 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54634954-9 | TRANSPORTES LA PERLITA S.A. | 422 | U.P.A. | U.P.A. | 61,254.07 | 0.42 | 24.16 | 873,194.72 | 7,527.54 | 4,500.00 | 24.16 | 1,385.50 | 3.00 | 72.47 | 87.07 | 72.47 | 1,393.00 | 7.25 | 181,834.41 | NO | 0.00 | 737,560.00 | 1.05 | 0.93 | 720,227.34 | 0.91078 | 1.00000 | SI | SI | SI | SI | 0.00472 | 0.00500 | 0.03189 | 0.00477 | 0.00551 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 322 | U.P.A. | U.P.A. | 49,757.36 | 0.00 | 27.18 | 506,900.36 | 5,760.23 | 4,500.00 | 27.18 | 227.00 | 3.00 | 81.55 | 70.12 | 70.12 | 257.00 | 0.00 | 156,579.32 | NO | 0.00 | 337,778.00 | 1.05 | 0.93 | 329,840.22 | 0.87907 | 1.00000 | SI | SI | SI | SI | 0.00531 | 0.00484 | 0.00000 | 0.00388 | 0.00474 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 327 | U.P.A. | U.P.A. | 52,888.21 | 0.00 | 28.89 | 506,900.36 | 5,760.23 | 4,500.00 | 28.89 | 227.00 | 3.00 | 86.68 | 74.53 | 74.53 | 257.00 | 0.00 | 166,431.65 | NO | 0.00 | 337,778.00 | 1.05 | 0.93 | 329,840.22 | 0.87907 | 1.00000 | SI | SI | SI | SI | 0.00564 | 0.00514 | 0.00000 | 0.00412 | 0.00504 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 336 | U.P.A. | U.P.A. | 29,967.39 | 0.00 | 16.37 | 506,900.36 | 5,760.23 | 4,500.00 | 16.37 | 227.00 | 3.00 | 49.11 | 42.23 | 42.23 | 257.00 | 0.00 | 94,303.11 | NO | 0.00 | 337,778.00 | 1.05 | 0.93 | 329,840.22 | 0.87907 | 1.00000 | SI | SI | SI | SI | 0.00320 | 0.00291 | 0.00000 | 0.00233 | 0.00286 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54635070-9 | EMPRESA LIBERTADOR SAN MARTIN S.A.T. | 392 | U.P.A. | U.P.A. | 28,468.49 | 0.00 | 15.55 | 506,900.36 | 5,760.23 | 4,500.00 | 15.55 | 227.00 | 3.00 | 46.66 | 40.12 | 40.12 | 257.00 | 0.00 | 89,586.28 | NO | 0.00 | 337,778.00 | 1.05 | 0.93 | 329,840.22 | 0.87907 | 1.00000 | SI | SI | SI | SI | 0.00304 | 0.00277 | 0.00000 | 0.00222 | 0.00271 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 271 | U.P.A. | U.P.A. | 176,566.75 | 0.51 | 86.90 | 819,296.25 | 4,847.91 | 4,500.00 | 86.90 | 1,331.00 | 3.00 | 260.71 | 263.84 | 260.71 | 1,269.00 | 1.56 | 421,304.46 | NO | 0.00 | 763,814.00 | 1.05 | 0.93 | 745,864.37 | 0.88080 | 1.00000 | SI | SI | SI | SI | 0.01697 | 0.01798 | 0.00688 | 0.01375 | 0.01276 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 299 | U.P.A. | U.P.A. | 72,441.86 | 0.21 | 35.66 | 819,296.25 | 4,847.91 | 4,500.00 | 35.66 | 1,331.00 | 3.00 | 106.97 | 108.25 | 106.97 | 1,269.00 | 0.64 | 172,852.92 | NO | 0.00 | 763,814.00 | 1.05 | 0.93 | 745,864.37 | 0.88080 | 1.00000 | SI | SI | SI | SI | 0.00696 | 0.00738 | 0.00282 | 0.00564 | 0.00523 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 373 | U.P.A. | U.P.A. | 66,442.52 | 0.19 | 32.70 | 819,296.25 | 4,847.91 | 4,500.00 | 32.70 | 1,331.00 | 3.00 | 98.11 | 99.28 | 98.11 | 1,269.00 | 0.59 | 158,537.95 | NO | 0.00 | 763,814.00 | 1.05 | 0.93 | 745,864.37 | 0.88080 | 1.00000 | SI | SI | SI | SI | 0.00639 | 0.00677 | 0.00259 | 0.00517 | 0.00480 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 384 | U.P.A. | U.P.A. | 27,912.14 | 0.08 | 13.74 | 819,296.25 | 4,847.91 | 4,500.00 | 13.74 | 1,331.00 | 3.00 | 41.21 | 41.71 | 41.21 | 1,269.00 | 0.25 | 66,600.92 | NO | 0.00 | 763,814.00 | 1.05 | 0.93 | 745,864.37 | 0.88080 | 1.00000 | SI | SI | SI | SI | 0.00268 | 0.00284 | 0.00109 | 0.00217 | 0.00202 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | PROV | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA SA | 383 | U.P.A. | U.P.A. | 43,781.81 | 0.00 | 26.00 | 132,710.68 | 5,104.26 | 4,500.00 | 26.00 | 314.00 | 3.00 | 78.00 | 62.80 | 62.80 | 344.00 | 0.00 | 132,710.68 | NO | 0.00 | 89,705.00 | 1.05 | 0.93 | 87,596.93 | 0.84123 | 1.00000 | SI | SI | SI | SI | 0.00508 | 0.00433 | 0.00000 | 0.00341 | 0.00402 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | QUILMES | 30-52276217-4 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | QU584 | U.M.A.1. | U.M.A. | 44,212.17 | 0.00 | 22.00 | 118,509.56 | 5,386.80 | 4,500.00 | 22.00 | 1,219.00 | 3.00 | 66.00 | 68.94 | 66.00 | 1,143.00 | 1.47 | 118,509.56 | NO | 0.00 | 83,278.00 | 1.05 | 0.93 | 81,320.97 | 0.85650 | 1.00000 | SI | SI | SI | SI | 0.00904 | 0.00932 | 0.00634 | 0.00927 | 0.00933 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | QUILMES | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | QU583 | U.M.A.1. | U.M.A. | 29,936.14 | 0.00 | 18.00 | 82,398.87 | 4,577.72 | 4,500.00 | 18.00 | 464.00 | 3.00 | 54.00 | 52.53 | 52.53 | 460.00 | 0.00 | 82,398.87 | NO | 0.00 | 69,926.00 | 1.05 | 0.93 | 68,282.74 | 0.91706 | 1.00000 | SI | SI | SI | SI | 0.00740 | 0.00742 | 0.00000 | 0.00628 | 0.00649 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | QUILMES | 30-54625024-1 | COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | QU585 | U.M.A.1. | U.M.A. | 99,189.57 | 0.00 | 34.00 | 225,605.07 | 6,635.44 | 4,500.00 | 34.00 | 537.00 | 3.00 | 102.00 | 91.29 | 91.29 | 499.00 | 0.00 | 225,605.07 | NO | 0.00 | 206,051.00 | 1.05 | 0.93 | 201,208.80 | 0.93540 | 1.00000 | SI | SI | SI | SI | 0.01397 | 0.01289 | 0.00000 | 0.02079 | 0.01776 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | QUILMES | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | QU580 | U.M.A.1. | U.M.A. | 22,986.85 | 0.00 | 12.94 | 219,177.26 | 4,981.30 | 4,500.00 | 12.94 | 305.00 | 3.00 | 38.83 | 39.42 | 38.82 | 291.00 | 0.32 | 54,460.87 | NO | 0.00 | 143,183.00 | 1.05 | 0.93 | 139,818.20 | 0.92583 | 1.00000 | SI | SI | SI | SI | 0.00532 | 0.00548 | 0.00000 | 0.00442 | 0.00928 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | QUILMES | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | QU582 | U.M.A.1. | U.M.A. | 25,172.09 | 0.00 | 31.06 | 219,177.26 | 4,981.30 | 4,500.00 | 31.06 | 305.00 | 3.00 | 93.18 | 94.73 | 93.18 | 291.00 | 0.78 | 154,216.29 | NO | 0.00 | 143,183.00 | 1.05 | 0.93 | 139,818.20 | 0.92583 | 1.00000 | SI | SI | SI | SI | 0.01276 | 0.01316 | 0.01335 | 0.01157 | 0.01218 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | SAN FERNANDO | 30-63898233-8 | EMPRESA CIUDAD DE SAN FERNANDO S.A. | SF710 | U.M.A.1. | U.M.A. | 63,375.63 | 0.00 | 38.00 | 212,928.91 | 5,603.39 | 4,500.00 | 38.00 | 375.00 | 3.00 | 114.00 | 111.33 | 111.33 | 353.00 | 0.00 | 212,928.91 | NO | 0.00 | 132,321.00 | 1.05 | 0.93 | 129,211.46 | 0.76723 | 1.00000 | SI | SI | SI | SI | 0.01561 | 0.01572 | 0.00000 | 0.01328 | 0.01676 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | SAN ISIDRO | 30-54634473-4 | MICROMINIBUS GENERAL SAN MARTIN SAC | SI707 | U.M.A.1. | U.M.A. | 255,981.10 | 3.00 | 111.00 | 594,939.44 | 5,359.81 | 4,500.00 | 111.00 | 631.00 | 3.00 | 333.00 | 308.73 | 308.73 | 584.00 | 0.00 | 594,939.44 | NO | 0.00 | 590,707.00 | 1.05 | 0.93 | 576,825.39 | 0.98398 | 1.00000 | SI | SI | SI | SI | 0.04561 | 0.04360 | 0.00000 | 0.05366 | 0.04684 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | SAN MIGUEL | 30-56100067-8 | LA PRIMERA DE GRAND BOURBS S.A.T.C.I. | SM740 | U.M.A.1. | U.M.A. | 116,460.16 | 0.00 | 58.00 | 281,618.06 | 4,855.48 | 4,500.00 | 58.00 | 842.00 | 3.00 | 174.00 | 173.79 | 173.79 | 741.00 | 0.00 | 281,618.06 | NO | 0.00 | 242,545.00 | 1.05 | 0.93 | 236,845.19 | 0.93323 | 1.00000 | SI | SI | SI | SI | 0.02383 | 0.02454 | 0.00000 | 0.02441 | 0.02217 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | SAN VICENTE | 30-54562704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | SV503 | U.M.A.2. | U.M.A. | 21,876.00 | 0.00 | 7.00 | 4,673.74 | 6,518.04 | 4,500.00 | 7.00 | 849.00 | 3.00 | 21.00 | 20.49 | 20.49 | 825.00 | 0.00 | 4,673.74 | NO | 0.00 | 52,264.00 | 1.05 | 0.93 | 51,046.45 | 0.97682 | 1.00000 | SI | SI | SI | SI | 0.00146 | 0.00822 | 0.00000 | 0.01086 | 0.00468 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | TIGRE | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A. | TI721 | U.M.A.2. | U.M.A. | 115,738.16 | 0.00 | 73.00 | 347,341.06 | 4,758.10 | 4,500.00 | 73.00 | 204.00 | 3.00 | 219.00 | 204.00 | 204.00 | 213.00 | 0.00 | 347,341.06 | NO | 0.00 | 312,021.00 | 1.05 | 0.93 | 304,688.51 | 0.92305 | 1.00000 | SI | SI | SI | SI | 0.07782 | 0.08181 | 0.00000 | 0.06741 | 0.06279 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | TIGRE | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | TI720 | U.M.A.2. | U.M.A. | 220,344.01 | 1.00 | 96.00 | 702,655.31 | 7,319.33 | 4,500.00 | 96.00 | 489.00 | 3.00 | 288.00 | 262.06 | 262.06 | 474.00 | 0.00 | 702,655.31 | NO | 0.00 | 525,186.00 | 1.05 | 0.93 | 512,844.13 | 0.92133 | 1.00000 | SI | SI | SI | SI | 0.10234 | 0.10510 | 0.00000 | 0.10942 | 0.12702 | SI | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| BUENOS AIRES | TIGRE | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS | TI723 | U.M.A.2. | U.M.A. | 43,614.51 | 0.00 | 32.00 | 155,779.63 | 4,868.11 | 4,500.00 | 32.00 | 77.00 | 3.00 | 96.00 | 77.00 | 77.00 | 71.00 | 0.00 | 155,779.63 | NO | 0.00 | 107,565.00 | 1.05 | 0.93 | 105,037.22 | 0.92089 | 1.00000 | SI | SI | SI | SI | 0.03411 | 0.03088 | 0.00000 | 0.02166 | 0.02816 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | TIGRE | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE | TI722 | U.M.A.2. | U.M.A. | 53,783.08 | 0.00 | 20.00 | 96,054.81 | 4,802.74 | 4,500.00 | 20.00 | 49.00 | 3.00 | 60.00 | 49.00 | 49.00 | 54.00 | 0.00 | 96,054.81 | NO | 0.00 | 104,245.00 | 1.05 | 0.93 | 101,795.24 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.02132 | 0.01965 | 0.00000 | 0.02671 | 0.01736 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | ZS00-3 | U.M.A.2. | U.M.A. | 26,865.73 | 0.00 | 33.00 | 106,767.39 | 3,235.38 | 4,500.00 | 23.73 | 47.00 | 3.00 | 71.18 | 47.00 | 47.00 | 93.00 | 0.00 | 106,767.39 | NO | 0.00 | 62,754.00 | 1.05 | 0.93 | 61,279.28 | 0.82271 | 1.00000 | SI | SI | SD | SI | 0.02529 | 0.01885 | 0.00000 | 0.01334 | 0.01930 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANC | 159 | S.G.I. | S.G.I. | 546,815.11 | 0.00 | 216.00 | 1,436,748.67 | 6,651.61 | 4,500.00 | 216.00 | 1,219.00 | 3.00 | 648.00 | 676.87 | 648.00 | 1,143.00 | 14.44 | 1,436,748.67 | NO | 0.00 | 910,230.00 | 1.05 | 0.93 | 888,839.60 | 0.82952 | 1.00000 | SI | SI | SI | SI | 0.03023 | 0.03195 | 0.09546 | 0.02966 | 0.03559 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 177 | S.G.I. | S.G.I. | 142,745.11 | 0.00 | 47.00 | 334,037.84 | 7,107.19 | 4,500.00 | 47.00 | 849.00 | 3.00 | 141.00 | 137.60 | 137.60 | 825.00 | 0.00 | 334,037.84 | NO | 0.00 | 268,980.00 | 1.05 | 0.93 | 262,658.97 | 0.84756 | 1.00000 | SI | SI | SI | SI | 0.00658 | 0.00678 | 0.00000 | 0.00774 | 0.00827 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 51 | S.G.I. | S.G.I. | 289,362.33 | 0.00 | 62.00 | 423,500.00 | 6,830.65 | 4,500.00 | 62.00 | 849.00 | 3.00 | 186.00 | 181.51 | 181.51 | 825.00 | 0.00 | 423,500.00 | NO | 0.00 | 592,978.00 | 1.05 | 0.93 | 579,043.02 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.00868 | 0.00895 | 0.00000 | 0.01569 | 0.01049 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 74 | S.G.I. | S.G.I. | 52,472.52 | 0.00 | 22.00 | 143,396.99 | 6,518.04 | 4,500.00 | 22.00 | 849.00 | 3.00 | 66.00 | 64.41 | 64.41 | 825.00 | 0.00 | 143,396.99 | NO | 0.00 | 102,199.00 | 1.05 | 0.93 | 99,797.32 | 0.88050 | 1.00000 | SI | SI | SI | SI | 0.00308 | 0.00318 | 0.00000 | 0.00285 | 0.00355 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 79 | S.G.I. | S.G.I. | 167,995.28 | 0.00 | 70.00 | 360,358.83 | 5,147.98 | 4,500.00 | 70.00 | 849.00 | 3.00 | 210.00 | 204.93 | 204.93 | 825.00 | 0.00 | 360,358.83 | NO | 0.00 | 327,428.00 | 1.05 | 0.93 | 319,733.44 | 0.91598 | 1.00000 | SI | SI | SI | SI | 0.00980 | 0.01010 | 0.00000 | 0.00911 | 0.00893 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54575758-2 | MODO S.A. | 151 | D.F. | D.F. | 89,086.23 | 0.00 | 53.00 | 224,256.02 | 4,231.25 | 4,500.00 | 49.83 | 265.00 | 3.00 | 149.50 | 149.41 | 149.41 | 304.00 | 0.00 | 224,256.02 | NO | 0.00 | 153,424.00 | 1.05 | 0.93 | 149,818.54 | 0.90411 | 1.00000 | SI | SI | SI | SI | 0.02937 | 0.03016 | 0.00000 | 0.02325 | 0.02730 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54575758-2 | MODO S.A. | 90 | D.F. | D.F. | 16,065.31 | 0.00 | 41.00 | 152,670.79 | 3,723.68 | 4,500.00 | 33.93 | 265.00 | 3.00 | 101.78 | 115.18 | 101.78 | 304.00 | 6.30 | 152,670.79 | NO | 0.00 | 94,072.00 | 1.05 | 0.93 | 91,861.31 | 0.88608 | 1.00000 | SI | SI | SI | SI | 0.02000 | 0.02055 | 0.06637 | 0.01463 | 0.01858 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54577585-1 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 100 | S.G.I. | S.G.I. | 188,101.08 | 0.00 | 83.00 | 436,452.34 | 5,258.46 | 4,500.00 | 83.00 | 554.00 | 3.00 | 249.00 | 239.49 | 239.49 | 537.00 | 0.00 | 436,452.34 | NO | 0.00 | 334,451.00 | 1.05 | 0.93 | 326,591.40 | 0.81338 | 1.00000 | SI | SI | SI | SI | 0.01102 | 0.01181 | 0.00000 | 0.01020 | 0.01081 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54577585-1 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 115 | D.F. | D.F. | 105,301.94 | 0.00 | 58.00 | 233,815.94 | 4,031.31 | 4,500.00 | 51.96 | 554.00 | 3.00 | 155.88 | 167.35 | 155.88 | 537.00 | 5.74 | 233,815.94 | NO | 0.00 | 201,019.00 | 1.05 | 0.93 | 196,295.05 | 0.87777 | 1.00000 | SI | SI | SI | SI | 0.03062 | 0.03147 | 0.08012 | 0.02748 | 0.02846 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54577585-1 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 134 | S.G.I. | S.G.I. | 108,713.22 | 0.00 | 51.00 | 262,277.02 | 5,142.69 | 4,500.00 | 51.00 | 554.00 | 3.00 | 153.00 | 147.16 | 147.16 | 537.00 | 0.00 | 262,277.02 | NO | 0.00 | 214,362.00 | 1.05 | 0.93 | 209,324.49 | 0.83832 | 1.00000 | SI | SI | SI | SI | 0.00714 | 0.00726 | 0.00000 | 0.00590 | 0.00650 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54622346-5 | EXPRESO GENERAL SARMIENTO S. A. | 176 | S.G.I. | S.G.I. | 513,491.65 | 0.00 | 162.00 | 1,027,513.98 | 6,342.68 | 4,500.00 | 162.00 | 631.00 | 3.00 | 486.00 | 438.72 | 438.72 | 642.00 | 0.00 | 1,027,513.98 | NO | 0.00 | 840,182.00 | 1.05 | 0.93 | 820,437.72 | 0.95907 | 1.00000 | SI | SI | SI | SI | 0.02267 | 0.02163 | 0.00000 | 0.02785 | 0.02545 | SI | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54622391-0 | EXPRESO QUILMES SA | 98 | S.G.I. | S.G.I. | 298,878.35 | 0.00 | 137.00 | 762,663.68 | 5,566.89 | 4,500.00 | 137.00 | 402.00 | 3.00 | 411.00 | 402.00 | 402.00 | 371.00 | 0.00 | 762,663.68 | NO | 0.00 | 578,959.00 | 1.05 | 0.93 | 565,353.46 | 0.79798 | 1.00000 | SI | SI | SI | SI | 0

**Verificación de Cumplimientos Requisitos Res. ST 337/2004 Correspondiente a Jul-21**

| | | | | | | | | | | | | | | Calculo de agentes | | | | | | | | | | | | | | | Calculo FC Km SUBE | | | | | | | | | | Controles de liquidación | | | | | Coeficientes de distribución | | | | | | | | Controles de pago | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PROVINCIA | MUNICIPIO | CUIT | RAZON SOCIAL | LINEA | Grupo Tarifario | Tipo de Servicio | Litros Go | Unidades Impugnadas | Unidades Habilitadas | KM Mensuales utilizados | Km Promedio | KM Teóricos utilizados | Unidades Computables | Agentes de la empresa | Agentes teoricos del tipo de servicio | Agentes Teoricos de la linea | Agentes de la linea | Agentes computables | Personal validado (Se informa solo si es menor al declarado) | Agentes Excedentes | Kilometros de Estructura de costos | La linea utiliza Boleto electronico | KM DDJJ Para SUBE | KM SUBE Puros | Fc Tolerancia GPS | Fc Estacionalidad | KM SUBE Corregidos | FC KM SUBE | FC Dias de Servicio | Esta en Go | Permiso | Inscrip. válida en AFIP | Se calcula coeficiente | CD Unidades computables | CD Agentes computables | CD Agentes excedentes | CD Litros GO | CD KM Estructura costos | Percibe Compensacion | Presenta Anexo V | Presenta Regimen Tarifario | Cumple con LITA | Res. 1 /2012 (AFIP) | Fecha Archivo AFIP | Ras 422/2012 (Estructura de Costos | Habilit. a Cobrar |
| JN | JN | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S.A | 24 | S.G.I. | S.G.I. | 214,843.22 | 0.00 | 78.00 | 444,825.62 | 5,702.89 | 4,500.00 | 78.00 | 229.00 | 3.00 | 234.00 | 229.00 | 229.00 | 225.00 | 0.00 | 444,825.62 | NO | 0.00 | 378,029.00 | 1.05 | 0.93 | 369,145.32 | 0.87593 | 1.00000 | SI | SI | SI | SI | 0.01092 | 0.01129 | 0.00000 | 0.01165 | 0.01102 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634121-2 | LINEA 71 S.A. | 71 | S.G.I. | S.G.I. | 196,601.44 | 0.00 | 100.00 | 516,004.77 | 5,160.05 | 4,500.00 | 100.00 | 263.00 | 3.00 | 300.00 | 263.00 | 263.00 | 268.00 | 0.00 | 516,004.77 | NO | 0.00 | 374,881.00 | 1.05 | 0.93 | 366,071.30 | 0.86150 | 1.00000 | SI | SI | SI | SI | 0.01400 | 0.01297 | 0.00000 | 0.01066 | 0.01278 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634305-3 | CARDENAS S.A. | 126 | S.G.I. | S.G.I. | 197,645.99 | 0.00 | 79.00 | 464,361.54 | 5,877.99 | 4,500.00 | 79.00 | 210.00 | 3.00 | 237.00 | 210.00 | 210.00 | 210.00 | 0.00 | 464,361.54 | NO | 0.00 | 352,045.00 | 1.05 | 0.93 | 343,771.94 | 0.85869 | 1.00000 | SI | SI | SI | SI | 0.01106 | 0.01035 | 0.00000 | 0.01072 | 0.01150 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL | 92 | S.G.I. | S.G.I. | 255,210.86 | 0.00 | 89.00 | 489,393.05 | 5,498.80 | 4,500.00 | 89.00 | 239.00 | 3.00 | 267.00 | 239.00 | 239.00 | 228.00 | 0.00 | 489,393.05 | NO | 0.00 | 408,000.00 | 1.05 | 0.93 | 398,412.00 | 0.91885 | 1.00000 | SI | SI | SI | SI | 0.01246 | 0.01178 | 0.00000 | 0.01384 | 0.01212 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 117 | S.G.I. | S.G.I. | 189,466.96 | 0.00 | 65.00 | 412,740.50 | 6,349.85 | 4,500.00 | 65.00 | 853.00 | 3.00 | 195.00 | 187.31 | 187.31 | 832.00 | 0.00 | 412,740.50 | NO | 0.00 | 331,825.00 | 1.05 | 0.93 | 324,027.11 | 0.85732 | 1.00000 | SI | SI | SI | SI | 0.00910 | 0.00924 | 0.00000 | 0.01028 | 0.01022 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 161 | S.G.I. | S.G.I. | 248,944.20 | 0.00 | 100.00 | 620,994.91 | 6,209.95 | 4,500.00 | 100.00 | 853.00 | 3.00 | 300.00 | 288.18 | 288.18 | 832.00 | 0.00 | 620,994.91 | NO | 0.00 | 489,536.00 | 1.05 | 0.93 | 478,031.90 | 0.80609 | 1.00000 | SI | SI | SI | SI | 0.01400 | 0.01421 | 0.00000 | 0.01350 | 0.01538 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 188 | S.G.I. | S.G.I. | 176,060.80 | 0.00 | 84.00 | 504,755.24 | 6,008.09 | 4,500.00 | 84.00 | 853.00 | 3.00 | 262.00 | 242.07 | 242.07 | 832.00 | 0.00 | 504,755.23 | NO | 0.00 | 342,708.00 | 1.05 | 0.93 | 334,656.36 | 0.72384 | 1.00000 | SI | SI | SI | SI | 0.01176 | 0.01194 | 0.00000 | 0.00855 | 0.01250 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 20 | S.G.I. | S.G.I. | 115,985.28 | 0.00 | 35.00 | 242,084.76 | 6,916.71 | 4,500.00 | 35.00 | 853.00 | 3.00 | 105.00 | 100.86 | 100.86 | 832.00 | 0.00 | 242,084.76 | NO | 0.00 | 201,257.00 | 1.05 | 0.93 | 196,527.46 | 0.87817 | 1.00000 | SI | SI | SI | SI | 0.00490 | 0.00497 | 0.00000 | 0.00629 | 0.00600 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54634671-0 | TRANSPORTES 270 S.A. | 70 | S.G.I. | S.G.I. | 98,402.23 | 0.00 | 41.00 | 207,633.52 | 5,064.23 | 4,500.00 | 41.00 | 127.00 | 3.00 | 123.00 | 127.00 | 123.00 | 126.00 | 2.00 | 207,633.52 | NO | 0.00 | 170,747.00 | 1.05 | 0.93 | 166,734.45 | 0.92337 | 1.00000 | SI | SI | SI | SI | 0.00574 | 0.00606 | 0.01322 | 0.00534 | 0.00514 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 169 | S.G.I. | S.G.I. | 152,110.91 | 0.00 | 64.00 | 332,279.00 | 5,191.86 | 4,500.00 | 64.00 | 181.00 | 3.00 | 192.00 | 181.00 | 181.00 | 180.00 | 0.00 | 332,279.00 | NO | 0.00 | 263,942.00 | 1.05 | 0.93 | 257,739.36 | 0.92461 | 1.00000 | SI | SI | SI | SI | 0.00896 | 0.00892 | 0.00000 | 0.00825 | 0.00823 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 175 | S.G.I. | S.G.I. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 181.00 | 3.00 | 0.00 | 0.00 | 0.00 | 180.00 | 0.00 | 0.00 | NO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00000 | 1.00000 | NO | SI | SI | SI | NO | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54635216-8 | ETACER SRL | 907 | I.N.P. | I.N.P. | 13,060.57 | 0.00 | 14.00 | 75,884.06 | 5,420.29 | 4,500.00 | 14.00 | 39.00 | 3.00 | 42.00 | 39.00 | 39.00 | 29.00 | 0.00 | 75,884.06 | SI | 89,166.67 | 32,431.00 | 1.05 | 0.93 | 31,668.87 | 0.64601 | 1.00000 | SI | SI | SI | SI | 0.07304 | 0.06973 | 0.00000 | 0.02454 | 0.04515 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54636578-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S. A. | 118 | D.F. | D.F. | 125,246.56 | 0.00 | 59.00 | 239,669.12 | 4,062.19 | 4,500.00 | 53.26 | 165.00 | 3.00 | 159.78 | 165.00 | 159.78 | 159.00 | 2.61 | 239,669.12 | NO | 0.00 | 216,886.00 | 1.05 | 0.93 | 211,789.18 | 0.94898 | 1.00000 | SI | SI | SI | SI | 0.03139 | 0.03226 | 0.03644 | 0.03268 | 0.02917 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54636615-0 | 4 DE SEPTIEMBRE SATCP | 37 | S.G.I. | S.G.I. | 210,308.43 | 0.00 | 80.00 | 406,349.92 | 5,079.37 | 4,500.00 | 80.00 | 242.00 | 3.00 | 240.00 | 242.00 | 240.00 | 248.00 | 1.00 | 406,349.92 | NO | 0.00 | 364,926.00 | 1.05 | 0.93 | 356,350.24 | 0.98746 | 1.00000 | SI | SI | SI | SI | 0.01120 | 0.01183 | 0.00061 | 0.01141 | 0.01007 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 135 | S.G.I. | S.G.I. | 124,392.10 | 0.00 | 56.00 | 259,756.85 | 4,638.52 | 4,500.00 | 56.00 | 640.00 | 3.00 | 168.00 | 161.44 | 161.44 | 641.00 | 0.00 | 259,756.85 | NO | 0.00 | 243,499.00 | 1.05 | 0.93 | 237,776.77 | 0.88984 | 1.00000 | SI | SI | SI | SI | 0.00784 | 0.00796 | 0.00000 | 0.00675 | 0.00643 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 56 | S.G.I. | S.G.I. | 135,048.39 | 0.00 | 54.00 | 314,394.48 | 5,822.12 | 4,500.00 | 54.00 | 640.00 | 3.00 | 162.00 | 155.68 | 155.68 | 641.00 | 0.00 | 314,394.48 | NO | 0.00 | 266,290.00 | 1.05 | 0.93 | 260,032.19 | 0.83504 | 1.00000 | SI | SI | SI | SI | 0.00756 | 0.00768 | 0.00000 | 0.00732 | 0.00779 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 76 | D.F. | D.F. | 147,119.54 | 0.00 | 47.00 | 285,607.20 | 6,076.75 | 4,500.00 | 47.00 | 640.00 | 3.00 | 141.00 | 135.50 | 135.50 | 641.00 | 0.00 | 285,607.20 | NO | 0.00 | 274,936.00 | 1.05 | 0.93 | 268,475.00 | 0.91210 | 1.00000 | SI | SI | SI | SI | 0.02770 | 0.02735 | 0.00000 | 0.03839 | 0.03476 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 91 | S.G.I. | S.G.I. | 228,672.23 | 0.00 | 65.00 | 473,278.83 | 7,281.21 | 4,500.00 | 65.00 | 640.00 | 3.00 | 195.00 | 187.39 | 187.39 | 641.00 | 0.00 | 473,278.83 | NO | 0.00 | 408,609.00 | 1.05 | 0.93 | 399,006.69 | 0.85235 | 1.00000 | SI | SI | SI | SI | 0.00910 | 0.00924 | 0.00000 | 0.01240 | 0.01172 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54636783-1 | TRANSPORTE LINEA 123 S.A. | 123 | S.G.I. | S.G.I. | 77,833.36 | 0.00 | 32.00 | 160,939.30 | 5,029.35 | 4,500.00 | 32.00 | 88.00 | 3.00 | 96.00 | 88.00 | 88.00 | 89.00 | 0.00 | 160,939.30 | NO | 0.00 | 135,056.00 | 1.05 | 0.93 | 131,882.18 | 0.90864 | 1.00000 | SI | SI | SI | SI | 0.00448 | 0.00434 | 0.00000 | 0.00422 | 0.00399 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54640458-3 | ATACO NORTE S.A.C.I. | 902 | I.N.P. | I.N.P. | 48,396.41 | 0.00 | 13.00 | 103,079.59 | 7,929.20 | 4,500.00 | 13.00 | 27.00 | 3.00 | 39.00 | 27.00 | 27.00 | 36.00 | 0.00 | 103,079.59 | NO | 0.00 | 0.00 | 1.00 | 0.93 | 0.00 | 0.00000 | 1.00000 | SI | SI | SI | SI | 0.06782 | 0.04828 | 0.00000 | 0.09092 | 0.06133 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATACI | 194 | S.G.II. | S.G.II. | 277,604.03 | 0.00 | 124.00 | 1,229,738.18 | 9,917.24 | 4,500.00 | 124.00 | 1,086.00 | 3.00 | 372.00 | 329.25 | 329.25 | 1,249.00 | 0.00 | 1,229,738.18 | NO | 0.00 | 655,445.00 | 1.05 | 0.93 | 640,042.04 | 0.83482 | 1.00000 | SI | SI | SI | SI | 0.20428 | 0.19175 | 0.00000 | 0.15860 | 0.22068 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATACI | 195 | S.G.II. | S.G.II. | 175,893.69 | 0.00 | 58.00 | 657,403.04 | 11,334.54 | 4,500.00 | 58.00 | 1,086.00 | 3.00 | 174.00 | 154.00 | 154.00 | 1,249.00 | 0.00 | 657,403.04 | NO | 0.00 | 374,918.00 | 1.05 | 0.93 | 366,107.43 | 0.79048 | 1.00000 | SI | SI | SI | SI | 0.09555 | 0.08969 | 0.00000 | 0.10049 | 0.11707 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATACI | 65 | D.F. | D.F. | 87,679.51 | 0.00 | 53.00 | 235,112.21 | 4,436.08 | 4,500.00 | 52.25 | 1,086.00 | 3.00 | 156.74 | 140.73 | 140.73 | 1,249.00 | 0.00 | 235,112.21 | NO | 0.00 | 152,141.00 | 1.05 | 0.93 | 148,565.69 | 0.89249 | 1.00000 | SI | SI | SI | SI | 0.03079 | 0.02841 | 0.00000 | 0.02288 | 0.02862 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54657207-9 | NUEVOS RUMBOS S.A. | 132 | D.F. | D.F. | 211,885.51 | 0.00 | 94.00 | 432,267.72 | 4,598.59 | 4,500.00 | 94.00 | 308.00 | 3.00 | 282.00 | 308.00 | 282.00 | 287.00 | 13.00 | 432,267.72 | NO | 0.00 | 372,899.00 | 1.05 | 0.93 | 364,135.87 | 0.90767 | 1.00000 | SI | SI | SI | SI | 0.05540 | 0.05693 | 0.18150 | 0.05529 | 0.05261 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA SAC.E I | 105 | S.G.I. | S.G.I. | 136,965.04 | 0.00 | 51.00 | 266,636.28 | 5,228.16 | 4,500.00 | 51.00 | 158.00 | 3.00 | 153.00 | 158.00 | 153.00 | 157.00 | 2.50 | 266,636.28 | SI | 284,833.33 | 246,981.00 | 1.05 | 0.93 | 241,176.95 | 0.96649 | 1.00000 | SI | SI | SI | SI | 0.00714 | 0.00754 | 0.01653 | 0.00743 | 0.00660 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54660726-3 | EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A. | 906 | I.N.P. | I.N.P. | 15,399.21 | 0.00 | 15.00 | 127,162.58 | 8,477.51 | 4,500.00 | 15.00 | 54.00 | 3.00 | 45.00 | 54.00 | 45.00 | 45.00 | 4.50 | 127,162.58 | SI | 114,666.67 | 36,734.00 | 1.05 | 0.93 | 35,870.75 | 0.53112 | 1.00000 | SI | SI | SI | SI | 0.07826 | 0.08046 | 0.46350 | 0.02893 | 0.07566 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54660863-4 | TRANSP VEINTIDOS DE SEPTIEMBRE S A C | 2 | S.G.I. | S.G.I. | 158,144.38 | 0.00 | 55.00 | 290,982.07 | 5,290.58 | 4,500.00 | 55.00 | 169.00 | 3.00 | 165.00 | 169.00 | 165.00 | 184.00 | 2.00 | 290,982.07 | NO | 0.00 | 273,417.00 | 1.05 | 0.93 | 266,991.70 | 0.97446 | 1.00000 | SI | SI | SI | SI | 0.00770 | 0.00814 | 0.01322 | 0.00858 | 0.00721 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54669873-7 | COMPAÑIA MICROOMNIBUS LA COLORADA SACI | 178 | S.G.I. | S.G.I. | 234,257.04 | 0.00 | 99.00 | 539,258.40 | 5,447.05 | 4,500.00 | 99.00 | 297.00 | 3.00 | 297.00 | 245.03 | 245.03 | 285.00 | 0.00 | 539,258.40 | NO | 0.00 | 411,469.00 | 1.05 | 0.93 | 401,799.48 | 0.91399 | 1.00000 | SI | SI | SI | SI | 0.01386 | 0.01208 | 0.00000 | 0.01271 | 0.01336 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-54684423-0 | EMPRESA TANDLENSE S A C I F Y I D E S. | 152 | S.G.I. | S.G.I. | 191,362.06 | 0.00 | 121.00 | 630,704.55 | 5,212.43 | 4,500.00 | 121.00 | 296.00 | 3.00 | 363.00 | 296.00 | 296.00 | 277.00 | 0.00 | 630,704.55 | NO | 0.00 | 328,038.00 | 1.05 | 0.93 | 320,329.11 | 0.74919 | 1.00000 | SI | SI | SI | SI | 0.01693 | 0.01459 | 0.00000 | 0.01038 | 0.01562 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-55605485-5 | TRANSPORTES RIO GRANDE SACIF | 23 | D.F. | D.F. | 62,233.92 | 0.00 | 34.00 | 135,971.25 | 3,999.15 | 4,500.00 | 30.22 | 529.00 | 3.00 | 90.65 | 100.48 | 90.65 | 509.00 | 4.92 | 135,971.25 | NO | 0.00 | 120,776.00 | 1.05 | 0.93 | 117,937.76 | 0.85085 | 1.00000 | SI | SI | SI | SI | 0.01781 | 0.01830 | 0.06864 | 0.01624 | 0.01655 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-55605485-5 | TRANSPORTES RIO GRANDE SACIF | 5 | D.F. | D.F. | 149,328.84 | 0.00 | 78.00 | 342,818.07 | 4,395.10 | 4,500.00 | 76.18 | 529.00 | 3.00 | 228.55 | 230.51 | 228.55 | 509.00 | 0.98 | 342,818.07 | NO | 0.00 | 290,554.00 | 1.05 | 0.93 | 283,725.98 | 0.86374 | 1.00000 | SI | SI | SI | SI | 0.04490 | 0.04614 | 0.01374 | 0.03807 | 0.04573 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-55605485-5 | TRANSPORTES RIO GRANDE SACIF | 8 | S.G.I. | S.G.I. | 253,412.40 | 0.00 | 67.00 | 508,916.00 | 7,595.76 | 4,500.00 | 67.00 | 529.00 | 3.00 | 201.00 | 198.01 | 198.01 | 509.00 | 0.00 | 508,916.00 | NO | 0.00 | 405,802.00 | 1.05 | 0.93 | 396,265.65 | 0.84402 | 1.00000 | SI | SI | SI | SI | 0.00938 | 0.00976 | 0.00000 | 0.01374 | 0.01261 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-56394131-2 | EMPRESA DE TRANSPORTES DE PASAJEROS RO RO S.R.L. | 914 | I.N.P. | I.N.P. | 108,808.15 | 0.00 | 48.00 | 425,333.33 | 8,861.11 | 4,500.00 | 48.00 | 204.00 | 3.00 | 144.00 | 179.12 | 144.00 | 195.00 | 14.40 | 425,333.33 | SI | 425,333.00 | 263,751.00 | 1.05 | 0.93 | 257,552.85 | 0.77816 | 1.00000 | SI | SI | SI | SI | 0.25042 | 0.25747 | 0.00000 | 0.20440 | 0.25306 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-56796585-9 | VUELTA DE ROCHA SA | 64 | D.F. | D.F. | 118,717.97 | 0.00 | 58.00 | 249,481.46 | 4,301.40 | 4,500.00 | 55.44 | 166.00 | 3.00 | 166.32 | 166.00 | 166.00 | 167.00 | 0.00 | 249,481.46 | NO | 0.00 | 205,715.00 | 1.05 | 0.93 | 200,880.70 | 0.93268 | 1.00000 | SI | SI | SI | SI | 0.01268 | 0.01351 | 0.00000 | 0.03098 | 0.03037 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-56835256-0 | LINEA 17 S.A. | 17 | S.G.I. | S.G.I. | 173,562.69 | 0.00 | 73.00 | 349,539.90 | 4,788.22 | 4,500.00 | 73.00 | 181.00 | 3.00 | 219.00 | 181.00 | 181.00 | 183.00 | 0.00 | 349,539.90 | NO | 0.00 | 301,365.00 | 1.05 | 0.93 | 294,087.62 | 0.92496 | 1.00000 | SI | SI | SI | SI | 0.01022 | 0.00892 | 0.00000 | 0.00941 | 0.00866 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I. | 34 | D.F. | D.F. | 143,271.98 | 0.00 | 63.00 | 359,644.30 | 5,708.64 | 4,500.00 | 63.00 | 170.00 | 3.00 | 189.00 | 170.00 | 170.00 | 165.00 | 0.00 | 359,644.30 | NO | 0.00 | 255,629.00 | 1.05 | 0.93 | 249,621.72 | 0.82047 | 1.00000 | SI | SI | SI | SI | 0.03713 | 0.03432 | 0.00000 | 0.03739 | 0.04377 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-57153764-4 | MICRO OMNIBUS NORTE SOCIEDAD ANONIMA | 60 | S.G.I. | S.G.I. | 878,213.51 | 0.00 | 312.00 | 1,649,345.26 | 5,286.36 | 4,500.00 | 312.00 | 873.00 | 3.00 | 936.00 | 873.00 | 873.00 | 960.00 | 0.00 | 1,649,345.26 | NO | 0.00 | 1,664,034.00 | 1.05 | 0.93 | 1,624,929.20 | 0.94191 | 1.00000 | SI | SI | SI | SI | 0.04367 | 0.04304 | 0.00000 | 0.04763 | 0.04085 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-57189536-2 | LINEA 22 S.A. | 22 | S.G.I. | S.G.I. | 90,471.68 | 0.00 | 55.00 | 256,029.94 | 4,655.09 | 4,500.00 | 55.00 | 173.00 | 3.00 | 165.00 | 173.00 | 165.00 | 148.00 | 4.00 | 256,029.94 | NO | 0.00 | 163,589.00 | 1.05 | 0.93 | 159,744.66 | 0.80203 | 1.00000 | SI | SI | SI | SI | 0.00770 | 0.00814 | 0.02645 | 0.00491 | 0.00634 | SI | SI | SI | NO | 29/6/2021 | SI | NO |
| JN | JN | 30-57190196-6 | 17 DE AGOSTO S.A. | 26 | D.F. | D.F. | 109,767.89 | 0.00 | 60.00 | 240,710.02 | 4,011.83 | 4,500.00 | 53.49 | 155.00 | 3.00 | 160.47 | 155.00 | 155.00 | 160.00 | 0.00 | 240,710.02 | NO | 0.00 | 195,553.00 | 1.05 | 0.93 | 190,957.50 | 0.91401 | 1.00000 | SI | SI | SI | SI | 0.03153 | 0.03129 | 0.00000 | 0.02864 | 0.02930 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-57196695-5 | LINEA 10 S.A. | 10 | S.G.I. | S.G.I. | 157,746.80 | 0.00 | 65.00 | 300,570.16 | 4,624.16 | 4,500.00 | 65.00 | 191.00 | 3.00 | 195.00 | 191.00 | 191.00 | 175.00 | 0.00 | 300,570.16 | NO | 0.00 | 272,305.00 | 1.05 | 0.93 | 270,788.33 | 0.99424 | 1.00000 | SI | SI | SI | SI | 0.00910 | 0.00942 | 0.00000 | 0.00856 | 0.00745 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C. | 1 | S.G.I. | S.G.I. | 93,254.11 | 0.00 | 36.00 | 187,558.31 | 5,209.95 | 4,500.00 | 36.00 | 102.00 | 3.00 | 108.00 | 102.00 | 102.00 | 101.00 | 0.00 | 187,558.31 | NO | 0.00 | 161,814.00 | 1.05 | 0.93 | 158,011.37 | 0.93161 | 1.00000 | SI | SI | SI | SI | 0.00504 | 0.00503 | 0.00000 | 0.00506 | 0.00465 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-59033015-5 | EMPRESA CEFERINO S.A | 908 | I.N.P. | I.N.P. | 8,093.40 | 0.00 | 6.00 | 20,599.33 | 3,433.22 | 4,500.00 | 4.58 | 77.50 | 3.00 | 13.73 | 15.85 | 13.73 | 90.00 | 1.06 | 20,599.33 | SI | 20,599.00 | 25,429.00 | 1.05 | 0.93 | 24,831.42 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.02388 | 0.02455 | 0.00000 | 0.01520 | 0.01226 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A. | 130 | S.G.I. | S.G.I. | 204,485.20 | 0.00 | 85.00 | 528,081.67 | 6,212.73 | 4,500.00 | 85.00 | 253.00 | 3.00 | 255.00 | 253.00 | 253.00 | 256.00 | 0.00 | 528,081.67 | NO | 0.00 | 385,873.00 | 1.05 | 0.93 | 376,804.98 | 0.78243 | 1.00000 | SI | SI | SI | SI | 0.01190 | 0.01247 | 0.00000 | 0.01109 | 0.01308 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-62554374-2 | PEHUENCHE S.A. | 911 | I.N.P. | I.N.P. | 47,462.33 | 0.00 | 26.00 | 121,225.00 | 4,662.50 | 4,500.00 | 26.00 | 156.00 | 3.00 | 78.00 | 146.60 | 78.00 | 193.00 | 7.80 | 121,225.00 | SI | 121,225.00 | 149,693.00 | 1.05 | 0.93 | 146,175.21 | 1.00000 | 1.00000 | SI | SI | SI | SI | 0.13564 | 0.13946 | 0.00000 | 0.08916 | 0.07213 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-65080031-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | 119 | S.G.I. | S.G.I. | 77,068.69 | 0.00 | 29.00 | 131,372.44 | 4,530.08 | 4,500.00 | 29.00 | 441.00 | 3.00 | 87.00 | 94.04 | 87.00 | 433.00 | 3.52 | 131,372.44 | NO | 0.00 | 115,421.00 | 1.05 | 0.93 | 112,708.61 | 0.98672 | 1.00000 | SI | SI | SI | SI | 0.00406 | 0.00429 | 0.02327 | 0.00418 | 0.00325 | SI | NO | NO | SI | SI | 29/6/2021 | SI | NO |
| JN | JN | 30-68784108-1 | EMPRESA RIO URUGUAY S.R.L. | 912 | I.N.P. | I.N.P. | 0.00 | 4.00 | 0.00 | 16,192.00 | 0.00 | 4,500.00 | 0.00 | 101.50 | 3.00 | 0.00 | 101.50 | 0.00 | 67.00 | 0.00 | 16,192.00 | SI | 16,192.00 | 9,470.00 | 1.05 | 0.93 | 9,247.46 | 0.75572 | 1.00000 | SI | SI | SI | SI | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 0.00963 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-69638589-7 | EL NUEVO HALCON SA | 148 | S.G.I. | S.G.I. | 528,394.51 | 0.00 | 186.00 | 1,161,216.79 | 6,243.10 | 4,500.00 | 186.00 | 561.00 | 3.00 | 558.00 | 561.00 | 558.00 | 563.00 | 1.50 | 1,161,216.79 | NO | 0.00 | 870,977.00 | 1.05 | 0.93 | 850,509.04 | 0.83898 | 1.00000 | SI | SI | SI | SI | 0.02603 | 0.02751 | 0.00992 | 0.02866 | 0.02876 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-69967283-8 | UNION TRANSPORTISTAS DE EMPRESAS S.A. | 46 | S.G.I. | S.G.I. | 127,811.05 | 0.00 | 45.00 | 262,281.92 | 5,828.49 | 4,500.00 | 45.00 | 107.00 | 3.00 | 135.00 | 107.00 | 107.00 | 120.00 | 0.00 | 262,281.92 | NO | 0.00 | 222,370.00 | 1.05 | 0.93 | 217,144.31 | 0.95369 | 1.00000 | SI | SI | SI | SI | 0.00630 | 0.00528 | 0.00000 | 0.00693 | 0.00650 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-70087642-6 | ROCARAZA SA | 146 | S.G.I. | S.G.I. | 128,837.85 | 0.00 | 59.00 | 311,256.40 | 5,275.53 | 4,500.00 | 59.00 | 403.00 | 3.00 | 177.00 | 173.55 | 173.55 | 383.00 | 0.00 | 311,256.40 | NO | 0.00 | 254,044.00 | 1.05 | 0.93 | 248,073.97 | 0.84694 | 1.00000 | SI | SI | SI | SI | 0.00826 | 0.00856 | 0.00000 | 0.00699 | 0.00771 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-70087642-6 | ROCARAZA SA | 31 | S.G.I. | S.G.I. | 222,968.75 | 0.00 | 78.00 | 509,699.26 | 6,534.61 | 4,500.00 | 78.00 | 403.00 | 3.00 | 234.00 | 228.45 | 229.45 | 383.00 | 0.00 | 509,699.26 | NO | 0.00 | 435,007.00 | 1.05 | 0.93 | 424,236.34 | 0.84886 | 1.00000 | SI | SI | SI | SI | 0.01092 | 0.01131 | 0.00000 | 0.01291 | 0.01263 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-70228513-1 | GRUPO LINEA 179 S.A. | 179 | S.G.I. | S.G.I. | 116,940.21 | 0.00 | 41.00 | 203,142.73 | 4,954.70 | 4,500.00 | 41.00 | 97.00 | 3.00 | 123.00 | 97.00 | 97.00 | 101.00 | 0.00 | 203,142.73 | NO | 0.00 | 202,914.00 | 1.05 | 0.93 | 198,145.52 | 0.98285 | 1.00000 | SI | SI | SI | SI | 0.00574 | 0.00478 | 0.00000 | 0.00634 | 0.00503 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-70395396-0 | DUVI S.A. | 193 | S.G.I. | S.G.I. | 54,303.91 | 0.00 | 18.00 | 124,204.63 | 6,900.26 | 4,500.00 | 18.00 | 379.00 | 3.00 | 54.00 | 55.46 | 54.00 | 369.00 | 0.73 | 124,204.63 | NO | 0.00 | 92,988.00 | 1.05 | 0.93 | 90,802.78 | 0.96770 | 1.00000 | SI | SI | SI | SI | 0.00252 | 0.00266 | 0.00484 | 0.00295 | 0.00308 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-70395396-0 | DUVI S.A. | 86 | S.G.I. | S.G.I. | 313,776.77 | 0.00 | 105.00 | 707,027.94 | 6,733.60 | 4,500.00 | 105.00 | 379.00 | 3.00 | 315.00 | 323.54 | 315.00 | 369.00 | 4.27 | 707,027.94 | NO | 0.00 | 536,896.00 | 1.05 | 0.93 | 524,278.94 | 0.82151 | 1.00000 | SI | SI | SI | SI | 0.01470 | 0.01553 | 0.02822 | 0.01702 | 0.01751 | SI | SI | SI | SI | SI | 29/6/2021 | SI | SI |
| JN | JN | 30-70554911-3 | BUS DEL OESTE S.A. | 97 | S.G.I. | S.G.I. | 118,414.40 | 0.00 | 42.00 | 236,952.34 | 5,641.72 | 4,500.00 | 42.00 | 120.00 | 3.00 | 126.00 | 120.00 | 120.00 | 116.00