

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Nov-24 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Nov-24 | Parque Hora Pico | Parque Final Nov-24 | Medio Km/Unidad + Desvio x GT | Km Nov-24 Ajustado x IPK y Estacionalizados | Atributo Social Dic-24 | Boleto Integrado Dic-24 | Boleto Estudiantil Dic-24 | Recaudación s/IVA Ene-25 | Ingreso ajustado por Tchro Ene-25 | Factor de Corrección por Velocidad Comercial Ene-25 | Relación Ingreso Costo + Desvío (Tchro) x GT Ene-25 |
|--------------|--------------------|----------------|--|-------------|----------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|---------------------------|----------------------------|------------------------------|-----------------------------|--------------------------------------|--|---|
| BUENOS AIRES | ALMIRANTE BROWN | 30-64701983-4 | TRANSPORTE DEL SUR SRL | AB515 | U.M.A.1. | 118.975.11 | 5,98 | 0,93 | 24,00 | 24,00 | 24,00 | 6.481,77 | 102.236,05 | 45.322.719,90 | 0,00 | 10.775.350,27 | 113.584.713,91 | 310.372.381,40 | 1,02 | 1,98 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-6508001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB505 | U.M.A.1. | 165.388.02 | 3,23 | 1,00 | 33,72 | 33,72 | 33,72 | 6.481,77 | 152.156,98 | 39.164.775,93 | 0,00 | 7.535.664,34 | 78.391.525,77 | 230.234.487,12 | 1,00 | 1,98 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-6508001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB506 | U.M.A.1. | 271.358.17 | 4,25 | 0,91 | 35,49 | 35,49 | 35,49 | 6.481,77 | 121.620,40 | 72.903.934,75 | 0,00 | 15.876.075,66 | 166.636.733,25 | 506.530.183,65 | 1,00 | 1,98 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-6508001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB521 | U.M.A.1. | 22.594,63 | 3,06 | 1,00 | 2,79 | 2,79 | 2,79 | 6.481,77 | 16.643,74 | 3.962.752,03 | 0,00 | 741.110,65 | 14.134.868,81 | 36.152.839,31 | 1,00 | 1,98 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65081879-4 | EMPRESA S.O1 S.A. | AB501 | U.M.A.1. | 298.430,92 | 5,39 | 1,00 | 44,00 | 46,00 | 44,00 | 6.481,77 | 262.381,98 | 118.609.121,77 | 0,00 | 28.940.905,59 | 285.742.808,62 | 811.605.468,34 | 1,00 | 1,98 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A. | AB514 | U.M.A.1. | 277.874,96 | 3,95 | 1,00 | 58,00 | 52,76 | 52,76 | 6.481,77 | 255.644,96 | 80.456.986,93 | 0,00 | 15.240.414,31 | 166.127.370,78 | 493.590.367,63 | 1,00 | 1,98 |
| BUENOS AIRES | ALMIRANTE BROWN | 33-54634565-9 | EXPRESO VILLA GALICIA SAN JOSE S.A. | AB510 | U.M.A.1. | 57.100,56 | 2,89 | 1,00 | 9,00 | 9,00 | 9,00 | 6.481,77 | 52.532,52 | 9.770.848,52 | 0,00 | 2.559.974,60 | 22.692.253,75 | 64.191.149,34 | 1,00 | 1,98 |
| BUENOS AIRES | AVELLANEDA | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F.C. | AV570 | U.M.A.1. | 194.395,09 | 2,30 | 1,00 | 41,00 | 39,95 | 39,95 | 6.481,77 | 178.843,48 | 29.953.814,73 | 0,00 | 7.111.146,83 | 70.871.160,54 | 208.923.209,99 | 1,00 | 1,98 |
| BUENOS AIRES | BERAZATEGUI | 30-527276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | BE603 | U.M.A.1. | 212.398,24 | 2,75 | 1,00 | 40,13 | 40,13 | 40,13 | 6.481,77 | 195.406,38 | 47.572.995,43 | 0,00 | 6.931.419,95 | 106.970.298,38 | 334.858.317,41 | 1,00 | 1,98 |
| BUENOS AIRES | BERAZATEGUI | 30-527276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | BE619 | U.M.A.1. | 110.392,42 | 2,62 | 1,00 | 21,87 | 21,87 | 21,87 | 6.481,77 | 101.561,03 | 26.029.923,39 | 0,00 | 3.769.495,85 | 58.828.316,87 | 230.444.243,35 | 1,00 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPANIA LA ISLEÑA S.R.L. | ES507 | U.M.A.1. | 17.600,48 | 4,44 | 1,00 | 3,46 | 3,46 | 3,46 | 6.481,77 | 16.192,44 | 5.355.375,96 | 0,00 | 1.290.418,99 | 12.067.526,59 | 33.649.655,14 | 1,10 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPANIA LA ISLEÑA S.R.L. | ES508 | U.M.A.1. | 13.372,90 | 4,04 | 1,00 | 1,54 | 1,54 | 1,54 | 6.481,77 | 9.180,64 | 3.495.036,21 | 0,00 | 6.496.036,21 | 23.463.436,76 | 1,05 | 1,98 | |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES503 | U.M.A.1. | 128.020,02 | 3,00 | 1,00 | 27,26 | 27,26 | 27,26 | 6.481,77 | 117.778,42 | 32.466.112,52 | 0,00 | 4.141.892,32 | 88.099.298,33 | 249.661.099,92 | 1,00 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES509 | U.M.A.1. | 23.022,25 | 2,29 | 1,00 | 4,74 | 4,74 | 4,74 | 6.481,77 | 21.180,47 | 3.580.862,00 | 0,00 | 829.550,82 | 8.781.115,34 | 25.131.175,11 | 1,02 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES505 | U.M.A.1. | 17.363,99 | 1,80 | 1,00 | 3,38 | 3,34 | 3,34 | 6.481,77 | 15.974,87 | 5.885.481,31 | 0,00 | 243.216,61 | 5.989.619,72 | 15.939.676,49 | 1,00 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES511 | U.M.A.1. | 5.007,53 | 2,40 | 0,88 | 2,92 | 2,90 | 2,90 | 6.481,77 | 4.128,43 | 1.580.768,76 | 0,00 | 28.851,92 | 1.583.473,18 | 4.565.404,66 | 1,00 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES513 | U.M.A.1. | 44.962,74 | 2,29 | 1,00 | 3,77 | 3,73 | 3,73 | 6.481,77 | 22.215,14 | 13.217.043,29 | 0,00 | 800.389,48 | 31.978.553,54 | 134.928.980,58 | 1,00 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES508 | U.M.A.1. | 34.352,55 | 4,13 | 1,00 | 6,08 | 6,02 | 6,02 | 6.481,77 | 31.604,35 | 14.944.904,85 | 0,00 | 290.849,42 | 36.281.459,67 | 87.885.371,57 | 1,00 | 1,98 |
| BUENOS AIRES | ESCOBAR | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | ES506 | U.M.A.1. | 31.840,90 | 1,95 | 1,00 | 4,85 | 4,80 | 4,80 | 6.481,77 | 26.622,53 | 5.714.977,44 | 0,00 | 152.301,92 | 13.230.083,75 | 46.108.681,34 | 1,00 | 1,98 |
| BUENOS AIRES | ESTEBAN ECHEVERRIA | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | ES501 | U.M.A.1. | 571.382,29 | 4,29 | 1,00 | 100,00 | 93,23 | 93,23 | 6.481,77 | 525.671,71 | 178.013.283,95 | 0,00 | 40.136.572,91 | 469.260.582,83 | 1.371.484.705,02 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV501 | U.M.A.1. | 40.258,79 | 2,15 | 1,00 | 5,78 | 4,73 | 4,73 | 6.481,77 | 28.216,99 | 8.787.916,59 | 0,00 | 1.300.022,49 | 15.734.297,44 | 46.996.676,91 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54622889-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV504 | U.M.A.1. | 47.180,52 | 3,68 | 1,00 | 13,22 | 10,82 | 10,82 | 6.481,77 | 43.406,08 | 16.969.821,54 | 0,00 | 2.407.247,86 | 33.504.861,27 | 100.531.241,55 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54669871-3 | COMPANIA MICRO OMNIBUS LA COLONADA SAGI | FV505 | U.M.A.1. | 99.532,13 | 3,57 | 1,00 | 25,32 | 18,54 | 18,54 | 6.481,77 | 91.569,58 | 35.885.718,78 | 0,00 | 1.277.835,56 | 65.605.605,69 | 217.481.586,83 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV500 | U.M.A.1. | 55.024,31 | 3,61 | 1,00 | 21,81 | 17,35 | 17,35 | 6.481,77 | 50.622,37 | 2.398.308,30 | 0,00 | 2.398.308,30 | 29.288.998,58 | 92.636.646,09 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV503 | U.M.A.1. | 72.913,61 | 2,79 | 1,00 | 11,63 | 9,25 | 9,25 | 6.481,77 | 55.153,78 | 16.313.059,87 | 0,00 | 2.113.909,89 | 36.496.978,02 | 153.670.010,64 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV506 | U.M.A.1. | 49.018,48 | 3,20 | 1,00 | 12,28 | 9,77 | 9,77 | 6.481,77 | 45.097,00 | 14.075.795,43 | 0,00 | 1.912.290,50 | 29.847.928,91 | 102.688.616,29 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV507 | U.M.A.1. | 42.129,97 | 3,04 | 1,00 | 12,44 | 9,90 | 9,90 | 6.481,77 | 38.759,57 | 8.666.587,43 | 0,00 | 1.224.842,47 | 18.144.384,79 | 59.830.935,19 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV508 | U.M.A.1. | 60.454,83 | 2,89 | 1,00 | 11,42 | 9,08 | 9,08 | 6.481,77 | 54.151,43 | 14.810.879,87 | 0,00 | 2.011.887,88 | 31.855.698,01 | 104.232.748,47 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV509 | U.M.A.1. | 38.286,02 | 3,22 | 1,00 | 10,41 | 8,28 | 8,28 | 6.481,77 | 35.223,14 | 8.871.648,96 | 0,00 | 1.664.429,89 | 17.503.121,10 | 58.402.517,92 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV510 | U.M.A.1. | 25.698,33 | 3,32 | 0,66 | 9,29 | 7,39 | 7,39 | 6.481,77 | 25.546,19 | 3.919.922,14 | 0,00 | 390.532,87 | 7.730.598,51 | 24.956.892,55 | 1,00 | 1,98 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV512 | U.M.A.1. | 22.152,52 | 6,94 | 1,00 | 8,72 | 6,94 | 6,94 | 6.481,77 | 29.580,32 | 9.357.925,82 | 0,00 | 1.204.362,52 | 21.546.602,57 | 70.002.983,33 | 1,00 | 1,98 |
| BUENOS AIRES | GENERAL SAN MARTIN | 30-54653274-3 | COMPANIA LA ISLEÑA S.R.L. | SM670 | U.M.A.1. | 282.246,55 | 2,95 | 1,00 | 67,00 | 69,99 | 67,00 | 6.481,77 | 259.666,83 | 79.383.462,06 | 0,00 | 18.013.605,24 | 172.411.062,52 | 577.893.604,68 | 1,00 | 1,98 |
| BUENOS AIRES | ITUZAINGO | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | IT504 | U.M.A.1. | 27.995,93 | 0,92 | 1,00 | 6,00 | 4,17 | 4,17 | 6.481,77 | 24.860,69 | 2.120.131,86 | 0,00 | 437.073,02 | 4.588.520,73 | 14.292.512,37 | 1,00 | 1,98 |
| BUENOS AIRES | JOSE C. PAZ | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | JP741A | U.M.A.1. | 130.192,14 | 3,84 | 1,00 | 24,00 | 24,00 | 24,00 | 6.481,77 | 119.776,77 | 90.220.533,01 | 0,00 | 8.360.012,77 | 90.220.533,01 | 258.273.694,02 | 1,00 | 1,98 |
| BUENOS AIRES | JOSE C. PAZ | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A. | JP749 | U.M.A.1. | 267.659,21 | 4,66 | 0,99 | 70,00 | 58,97 | 58,97 | 6.481,77 | 243.625,73 | 113.490.301,65 | 0,00 | 7.137.295,15 | 208.133.073,29 | 649.071.932,75 | 1,00 | 1,98 |
| BUENOS AIRES | LA MATANZA | 30-54622438-0 | LA CABAÑA S.A. | LM624 | U.M.A.1. | 285.768,39 | 3,17 | 1,00 | 60,00 | 60,00 | 60,00 | 6.481,77 | 262.906,92 | 73.355.735,70 | 0,00 | 8.022.424,51 | 178.495.968,61 | 556.918.323,36 | 1,00 | 1,98 |
| BUENOS AIRES | LA MATANZA | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | LM621 | U.M.A.1. | 352.093,48 | 2,56 | 1,00 | 78,00 | 66,58 | 66,58 | 6.481,77 | 323.926,00 | 80.956.760,27 | 0,00 | 5.139.972,39 | 177.237.340,39 | 605.849.474,66 | 1,00 | 1,98 |
| BUENOS AIRES | LA MATANZA | 30-54625352-6 | LA VECINAL DE MATANZA SAGI DE MICROOMNIBUS | LM630 | U.M.A.1. | 248.674,48 | 2,83 | 0,98 | 32,00 | 32,00 | 32,00 | 6.481,77 | 190.823,26 | 58.593.233,03 | 0,00 | 3.114.265,92 | 156.157.245,98 | 512.487.962,07 | 1,00 | 1,98 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SAGI | LM622 | U.M.A.1. | 327.297,06 | 3,25 | 1,00 | 61,94 | 56,15 | 56,15 | 6.481,77 | 301.113,30 | 100.543.052,81 | 0,00 | 5.016.022,43 | 230.513.062,81 | 835.008.348,17 | 1,00 | 1,98 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SAGI | LM628 | U.M.A.1. | 53.221,55 | 3,50 | 1,00 | 8,06 | 7,30 | 7,30 | 6.481,77 | 32.403,83 | 8.729.344,69 | 0,00 | 1.147.860,87 | 21.594.437,31 | 59.037.535,87 | 1,06 | 1,98 |
| BUENOS AIRES | LA MATANZA | 30-68013871-7 | NUOVO IDEAL S.A. | LM620 | U.M.A.1. | 851.080,18 | 2,85 | 1,00 | 172,00 | 150,44 | 150,44 | 6.481,77 | 782.993,77 | 192.481.474,46 | 0,00 | 10.881.237,38 | 497.212.961,33 | 2.062.038.541,06 | 1,00 | 1,98 |
| BUENOS AIRES | LANUS | 30-54625451-4 | COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | LA523 | U.M.A.1. | 47.569,37 | 3,92 | 1,00 | 12,00 | 9,79 | 9,79 | 6.481,77 | 43.763,82 | 13.450.527,91 | 0,00 | 2.586.535,84 | 33.027.267,98 | 89.221.163,33 | 1,08 | 1,98 |
| BUENOS AIRES | LANUS | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A. | LA520 | U.M.A.1. | 145.997,35 | 3,29 | 1,00 | 36,00 | 33,67 | 33,67 | 6.481,77 | 134.317,56 | 36.374.218,20 | 0,00 | 9.371.040,69 | 75.649.762,84 | 229.597.772,90 | 1,00 | 1,98 |
| BUENOS AIRES | LANUS | 30-57197043-7 | S.O.E AGOSTO SRL | LA524 | U.M.A.1. | 95.425,13 | 3,65 | 0,90 | 20,00 | 17,53 | 17,53 | 6.481,77 | 78.774,40 | 23.132.603,28 | 0,00 | 2.525.812,04 | 60.211.693,42 | 166.392.939,56 | 1,00 | 1,98 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA526 | U.M.A.1. | 119.039,44 | 4,33 | 1,00 | 19,07 | 19,07 | 19,07 | 6.481,77 | 109.516,28 | 36.553.943,63 | 0,00 | 8.451.728,14 | 93.146.615,68 | 252.391.412,08 | 1,00 | 1,98 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA521 | U.M.A.1. | 63.670,45 | 3,32 | 1,00 | 14,93 | 14,93 | 14,93 | 6.481,77 | | | | | | | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Nov-24 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Nov-24 | Parque Hora Pico | Parque Final Nov-24 | Media Km/Unidad + Desvío x GT | Km Nov-24 Ajustado x IPK y Estacionalizados | Atributo Social Dic-24 | Boleto Integrado Dic-24 | Boleto Estudiantil Dic-24 | Recaudación s/IVA Ene-25 | Ingreso ajustado por TTR Ene-25 | Factor de Corrección por Velocidad Cene-25 | Relación Ingreso Costo + Desvío (Techo) x GT Ene-25 |
|--------------|-------------|---------------|---|-------------|----------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|---------------------------|----------------------------|------------------------------|-----------------------------|---------------------------------------|--|---|
| BUENOS AIRES | LA PLATA | 30-5456659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506 | U.M.A.2. | 158.980,99 | 1,93 | 1,00 | 27,00 | 24,89 | 24,89 | 7.398,91 | 146.262,51 | 30.044.863,21 | 0,00 | 8.278.894,53 | 64.152.439,71 | 199.052.257,97 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP504 | U.M.A.2. | 593.308,10 | 2,49 | 1,00 | 116,17 | 114,20 | 114,20 | 7.398,91 | 545.843,45 | 154.993.994,24 | 0,00 | 42.569.688,45 | 335.376.840,27 | 1.089.184.275,40 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP508 | U.M.A.2. | 27.528,24 | 1,26 | 1,00 | 5,05 | 4,96 | 4,96 | 7.398,91 | 25.325,98 | 3.925.356,62 | 0,00 | 0,00 | 4.353.517,76 | 14.975.458,20 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP561 | U.M.A.2. | 25.058,81 | 1,30 | 1,00 | 4,78 | 4,70 | 4,70 | 7.398,91 | 23.054,11 | 4.574.542,95 | 0,00 | 456,77 | 6.016.384,95 | 21.931.381,77 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP530 | U.M.A.2. | 134.415,29 | 2,74 | 1,00 | 30,48 | 28,09 | 28,09 | 7.398,91 | 123.662,34 | 30.833.978,04 | 0,00 | 10.551.732,52 | 67.209.398,40 | 188.182.904,66 | 1,00 | 2,36 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP501 | U.M.A.2. | 145.200,44 | 2,28 | 1,00 | 44,48 | 40,99 | 40,99 | 7.398,91 | 133.584,40 | 36.689.720,57 | 0,00 | 7.919.099,80 | 65.992.171,53 | 185.428.061,90 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP502 | U.M.A.2. | 103.662,88 | 2,85 | 1,00 | 27,04 | 24,92 | 24,92 | 7.398,91 | 95.369,85 | 26.324.947,78 | 0,00 | 667.889,53 | 57.519.803,84 | 166.569.915,04 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP518 | U.M.A.2. | 15.614,29 | 1,33 | 1,00 | 6,01 | 5,71 | 5,71 | 7.398,91 | 14.365,15 | 2.640.454,40 | 0,00 | 0,00 | 5.315.068,67 | 16.545.392,43 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP53A | U.M.A.2. | 334.165,28 | 2,28 | 1,00 | 74,99 | 71,19 | 71,19 | 7.398,91 | 307.432,06 | 76.635.238,09 | 0,00 | 25.755.272,92 | 166.360.736,13 | 521.269.247,54 | 1,00 | 2,26 |
| BUENOS AIRES | LA PLATA | 30-71501182-0 | MICROEXPRES S.A. | LP53B | U.M.A.2. | 81.808,33 | 2,37 | 1,00 | 16,00 | 16,00 | 16,00 | 7.398,91 | 75.263,66 | 18.034.276,21 | 0,00 | 6.198.935,19 | 39.037.590,12 | 120.379.157,59 | 1,00 | 2,26 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO502 | U.M.A.2. | 5.071,64 | 1,04 | 1,00 | 1,63 | 0,86 | 0,86 | 7.398,91 | 4.665,91 | 470.183,51 | 0,00 | 80.198,89 | 559.476,76 | 1.820.263,38 | 1,00 | 2,26 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO501 | U.M.A.2. | 28.936,88 | 1,45 | 1,00 | 9,57 | 4,99 | 4,99 | 7.398,91 | 26.621,93 | 5.189.273,63 | 0,00 | 691.110,77 | 11.693.330,03 | 43.977.844,79 | 1,00 | 2,26 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU502 | U.M.A.2. | 32.942,65 | 1,57 | 1,00 | 5,37 | 4,76 | 4,76 | 7.398,91 | 30.277,58 | 4.000.895,36 | 0,00 | 667.889,53 | 9.535.962,19 | 32.045.159,99 | 1,00 | 2,26 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU500 | U.M.A.2. | 31.551,90 | 1,54 | 1,00 | 5,26 | 4,76 | 4,76 | 7.398,91 | 29.027,75 | 3.185.958,82 | 0,00 | 828.805,50 | 7.810.838,04 | 25.055.419,43 | 1,00 | 2,26 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU501 | U.M.A.2. | 62.911,73 | 3,18 | 0,93 | 11,27 | 9,33 | 9,33 | 7.398,91 | 53.769,70 | 13.774.324,43 | 0,00 | 4.455.128,53 | 20.518.893,94 | 59.572.281,22 | 1,00 | 2,26 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU503 | U.M.A.2. | 34.961,67 | 2,44 | 1,00 | 10,50 | 8,70 | 8,70 | 7.398,91 | 32.091,01 | 5.082.874,46 | 0,00 | 1.835.217,67 | 9.757.530,02 | 28.773.073,32 | 1,00 | 2,26 |
| BUENOS AIRES | PILAR | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | PL520 | U.M.A.2. | 279.357,76 | 2,20 | 1,00 | 34,00 | 34,00 | 34,00 | 7.398,91 | 231.437,97 | 59.645.544,42 | 0,00 | 5.794.605,60 | 153.531.015,38 | 580.568.862,27 | 1,00 | 2,26 |
| BUENOS AIRES | PILAR | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L. | PL501 | U.M.A.2. | 91.261,96 | 4,20 | 1,00 | 20,14 | 20,95 | 20,14 | 7.398,91 | 83.961,00 | 35.718.859,84 | 0,00 | 5.866.573,56 | 81.272.434,47 | 286.894.943,29 | 1,01 | 2,26 |
| BUENOS AIRES | PILAR | 30-70743778-9 | PILAR BUS S. A. | PL510 | U.M.A.2. | 412.889,09 | 1,77 | 1,00 | 60,00 | 59,48 | 59,48 | 7.398,91 | 378.857,98 | 63.661.312,45 | 0,00 | 7.277.883,40 | 175.017.632,24 | 593.673.432,46 | 1,00 | 2,36 |
| BUENOS AIRES | PILAR | 30-70790289-9 | RUTA BUS S.A. | PL511 | U.M.A.2. | 162.640,99 | 2,58 | 1,00 | 27,00 | 26,55 | 26,55 | 7.398,91 | 149.648,13 | 36.308.915,31 | 0,00 | 7.424.640,43 | 81.711.074,78 | 217.860.892,77 | 1,00 | 2,26 |
| BUENOS AIRES | PILAR | 30-71009265-2 | EMPRESA MONTERREY S.R.L. | PL506 | U.M.A.2. | 23.692,63 | 7,07 | 1,00 | 6,00 | 5,31 | 5,31 | 7.398,91 | 21.797,22 | 15.579.782,20 | 0,00 | 1.692.950,03 | 31.151.598,98 | 93.304.923,14 | 1,10 | 2,26 |
| BUENOS AIRES | PILAR | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L. | PL503 | U.M.A.2. | 29.047,81 | 2,73 | 1,00 | 4,86 | 5,05 | 4,86 | 7.398,91 | 26.723,99 | 10.020.252,08 | 0,00 | 1.811.506,04 | 23.739.042,06 | 85.525.045,09 | 1,00 | 2,26 |
| BUENOS AIRES | PILAR | 30-71142261-3 | LA PRIMERA DE LA ESCONDIDA S.R.L. | PL509 | U.M.A.2. | 36.746,66 | 3,97 | 1,00 | 6,00 | 6,00 | 6,00 | 7.398,91 | 33.806,93 | 15.490.096,43 | 0,00 | 2.995.745,95 | 31.420.075,81 | 95.228.578,70 | 1,07 | 2,26 |
| BUENOS AIRES | SAN VICENTE | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | SV503 | U.M.A.2. | 47.897,32 | 1,50 | 1,00 | 7,00 | 7,00 | 7,00 | 7.398,91 | 44.065,53 | 7.717.903,08 | 0,00 | 1.876.744,42 | 20.877.983,15 | 59.450.795,99 | 1,00 | 2,26 |
| BUENOS AIRES | TIGRE | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A. | T1721 | U.M.A.2. | 355.817,05 | 3,62 | 1,00 | 73,00 | 63,53 | 63,53 | 7.398,91 | 327.351,69 | 97.202.278,82 | 0,00 | 14.921.106,78 | 239.784.485,59 | 737.491.781,18 | 1,00 | 2,26 |
| BUENOS AIRES | TIGRE | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | T1720 | U.M.A.2. | 537.756,87 | 2,90 | 1,00 | 97,00 | 85,33 | 85,33 | 7.398,91 | 494.736,32 | 127.261.360,35 | 0,00 | 6.778.320,22 | 360.739.196,03 | 1.247.161.278,70 | 1,00 | 2,26 |
| BUENOS AIRES | TIGRE | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS | T1723 | U.M.A.2. | 140.480,18 | 2,83 | 1,00 | 33,00 | 27,20 | 27,20 | 7.398,91 | 129.241,77 | 32.143.734,60 | 0,00 | 1.633.242,60 | 64.947.993,69 | 248.669.669,31 | 1,00 | 2,26 |
| BUENOS AIRES | TIGRE | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRESA | T1722 | U.M.A.2. | 111.954,43 | 1,71 | 1,00 | 20,00 | 15,50 | 15,50 | 7.398,91 | 102.998,08 | 21.393.462,35 | 0,00 | 873.124,24 | 56.541.600,57 | 331.151.440,47 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-1 | U.M.A.2. | 7.761,98 | 2,54 | 1,00 | 2,00 | 2,00 | 2,00 | 7.398,91 | 7.141,02 | 956.441,81 | 0,00 | 535.059,33 | 1.712.034,11 | 4.155.028,18 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-2 | U.M.A.2. | 40.721,25 | 2,54 | 1,00 | 4,00 | 4,00 | 4,00 | 7.398,91 | 27.228,00 | 2.978.028,49 | 0,00 | 5.221.707,71 | 15.389.845,12 | 36.053.112.003 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-3 | U.M.A.2. | 39.898,00 | 2,54 | 1,00 | 10,00 | 10,00 | 10,00 | 7.398,91 | 36.706,16 | 9.316.892,98 | 0,00 | 4.527.566,77 | 26.439.252,35 | 63.824.823,52 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-4 | U.M.A.2. | 98.14 | 2,54 | 1,00 | 1,00 | 1,00 | 1,00 | 7.398,91 | 40,29 | 6.319,06 | 0,00 | 98.14 | 54.306,95 | 131.452,06 | 1,01 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-5 | U.M.A.2. | 5.890,63 | 2,54 | 1,00 | 1,00 | 1,00 | 1,00 | 7.398,91 | 5.419,38 | 1.028.665,85 | 0,00 | 773.911,26 | 255.940,88 | 653.894,27 | 1,02 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-6 | U.M.A.2. | 7.413,52 | 2,54 | 1,00 | 1,00 | 1,00 | 1,00 | 7.398,91 | 6.807,00 | 389.425,01 | 0,00 | 556.687,58 | 5.223,01 | 12.247,09 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-7 | U.M.A.2. | 2.259,56 | 2,54 | 1,00 | 1,00 | 1,00 | 1,00 | 7.398,91 | 2.078,80 | 108.921,12 | 0,00 | 674.506,28 | 0,00 | 0,00 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-8 | U.M.A.2. | 17.571,76 | 2,54 | 1,00 | 4,00 | 4,00 | 4,00 | 7.398,91 | 16.166,02 | 4.441.797,38 | 0,00 | 1.857.673,34 | 9.426.881,81 | 23.205.779,34 | 1,04 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-9 | U.M.A.2. | 1.820,07 | 2,54 | 1,00 | 1,00 | 1,00 | 1,00 | 7.398,91 | 14.127,20 | 14.127,20 | 37.201,87 | 84.096,66 | 0,00 | 0,00 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-10 | U.M.A.2. | 25.217,00 | 2,54 | 1,00 | 5,00 | 5,00 | 5,00 | 7.398,91 | 23.199,64 | 6.449.555,82 | 0,00 | 2.894.236,09 | 11.116.844,33 | 28.057.165,30 | 1,00 | 2,26 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-11 | U.M.A.2. | 41.002,90 | 2,54 | 1,00 | 3,00 | 3,00 | 3,00 | 7.398,91 | 20.421,00 | 4.806.726,52 | 0,00 | 1.054.163,84 | 16.889.757,29 | 37.137.401,35 | 1,00 | 2,26 |
| BUENOS AIRES | MERCEDES | 30-99908357-5 | MUNICIPALIDAD DE MERCEDES PROVINCIA DE BUENOS AIRES | LIN1 | U.M.A.2. | 8.320,59 | 1,73 | 1,00 | 1,11 | 1,01 | 1,01 | 7.398,91 | 6.890,61 | 1.424.218,25 | 0,00 | 751.658,49 | 2.762.244,48 | 8.712.844,63 | 1,00 | 2,26 |
| BUENOS AIRES | MERCEDES | 30-99908357-5 | MUNICIPALIDAD DE MERCEDES PROVINCIA DE BUENOS AIRES | LIN2 | U.M.A.2. | 7.747,14 | 1,09 | 1,00 | 1,89 | 1,72 | 1,72 | 7.398,91 | 7.127,37 | 667.784,61 | 0,00 | 139.532,02 | 1.357.365,68 | 5.906.497,81 | 1,00 | 2,26 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI | 219 | U.P.A. | 200.536,50 | 2,80 | 1,00 | 45,75 | 42,72 | 42,72 | 7.107,33 | 184.493,58 | 43.435.294,85 | 0,00 | 6.779.053,46 | 110.020.255,76 | 377.678.747,75 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI | 372 | U.P.A. | 58.783,71 | 3,16 | 1,00 | 9,65 | 11,57 | 11,57 | 7.107,33 | 54.081,01 | 15.985.580,12 | 0,00 | 2.127.603,13 | 38.596.199,36 | 122.927.621,20 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI | 300 | U.P.A. | 194.778,71 | 2,86 | 1,00 | 33,59 | 34,71 | 34,71 | 7.107,33 | 179.196,41 | 42.322.113,66 | 0,00 | 6.186.013,76 | 112.324.716,45 | 370.262.173,66 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 370 | U.P.A. | 74.072,95 | 4,33 | 1,00 | 2,94 | 12,95 | 12,95 | 7.107,33 | 68.147,11 | 27.051.901,46 | 0,00 | 5.467.700,91 | 55.204.336,52 | 163.855.317,03 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 385 | U.P.A. | 95.131,55 | 3,64 | 1,00 | 10,08 | 21,05 | 21,05 | 7.107,33 | 87.521,03 | 36.423.788,78 | 0,00 | 6.676.883,08 | 83.961.959,84 | 245.736.532,29 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 403 | U.P.A. | 14.797,59 | 1,27 | 1,00 | 8,73 | 1,62 | 1,62 | 7.107,33 | 10.587,53 | 2.434.774,33 | 0,00 | | | | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Nov-24 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Nov-24 | Parque Hora Pico | Parque Final Nov-24 | Media Km/Unidad + Desvío x GT | Km Nov-24 Ajustado x IPK y Estacionalizados | Atributo Social Dic-24 | Boleto Integrado Dic-24 | Boleto Estudiantil Dic-24 | Recaudación s/IVA Ene-25 | Ingreso ajustado por TTC Ene-25 | Factor de Corrección por Velocidad Comercial Ene-25 | Relación Ingreso Costo + Desvío (TTC) x GT Ene-25 |
|--------------|-----------|---------------|--|-------------|--------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|---------------------------|----------------------------|------------------------------|-----------------------------|------------------------------------|--|--|
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A | 239A | U.P.A. | 121.469,92 | 4,37 | 1,00 | 22,21 | 22,68 | 22,68 | 7.107,33 | 111.752,33 | 44.926.715,40 | 0,00 | 5.600.001,77 | 95.926.005,64 | 298.529.364,56 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A | 278 | U.P.A. | 389.873,08 | 3,15 | 1,00 | 67,77 | 77,77 | 77,77 | 7.107,33 | 358.683,23 | 106.143.517,55 | 0,00 | 49.490.386,73 | 264.932.620,00 | 910.302.155,30 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A | 281 | U.P.A. | 185.599,12 | 2,62 | 1,00 | 29,63 | 17,82 | 17,82 | 7.107,33 | 116.534,03 | 47.816.084,81 | 0,00 | 7.239.342,24 | 121.151.700,46 | 446.286.954,41 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A | 293A | U.P.A. | 122.940,58 | 2,40 | 1,00 | 20,81 | 24,30 | 24,30 | 7.107,33 | 113.105,33 | 23.540.274,52 | 0,00 | 3.444.457,02 | 59.423.974,52 | 203.419.387,02 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A | 323 | U.P.A. | 185.498,30 | 3,53 | 1,00 | 27,08 | 19,44 | 19,44 | 7.107,33 | 127.128,03 | 50.667.507,83 | 0,00 | 10.730.949,69 | 117.724.380,71 | 367.899.643,18 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 214 | U.P.A. | 198.955,33 | 2,83 | 1,00 | 36,49 | 41,82 | 41,82 | 7.107,33 | 138.038,90 | 45.305.361,57 | 0,00 | 13.742.545,53 | 106.070.493,86 | 327.090.831,77 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 273 | U.P.A. | 487.259,19 | 1,94 | 1,00 | 88,91 | 79,83 | 79,83 | 7.107,33 | 448.265,57 | 92.554.910,45 | 0,00 | 18.670.667,53 | 238.355.407,65 | 837.741.713,78 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54625451-4 | COMPANHIA ANDREA EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283 | U.P.A. | 212.837,09 | 3,83 | 1,00 | 50,00 | 38,64 | 38,64 | 7.107,33 | 195.810,12 | 71.803.851,75 | 0,00 | 12.161.190,03 | 160.985.012,75 | 494.216.845,33 | 1,01 | 1,93 |
| BUENOS AIRES | PROV | 30-54629668-3 | CIA LA PAZ AMADOR MOURE SACIFIYA | 277 | U.P.A. | 115.552,46 | 2,28 | 1,00 | 19,00 | 18,80 | 18,80 | 7.107,33 | 106.308,26 | 15.092.872,64 | 0,00 | 3.350.737,05 | 33.410.375,42 | 108.543.959,34 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54631986-1 | MICRO OMNIBUS O'HIGGINS S.A. | 295 | U.P.A. | 198.214,59 | 3,03 | 1,00 | 39,00 | 32,13 | 32,13 | 7.107,33 | 182.357,42 | 41.805.079,84 | 0,00 | 7.369.461,73 | 111.601.286,05 | 319.614.037,59 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.F. | 238 | U.P.A. | 218.025,04 | 2,71 | 1,00 | 48,98 | 41,31 | 41,31 | 7.107,33 | 200.583,04 | 50.290.903,52 | 0,00 | 8.078.930,94 | 143.540.197,73 | 491.093.638,29 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.F. | 297 | U.P.A. | 121.101,47 | 3,35 | 1,00 | 21,02 | 16,87 | 16,87 | 7.107,33 | 110.321,05 | 35.218.241,51 | 0,00 | 6.079.868,34 | 98.823.981,06 | 341.317.543,12 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-5463296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 245 | U.P.A. | 42.598,54 | 4,45 | 1,00 | 8,49 | 11,83 | 11,83 | 7.107,33 | 39.190,66 | 12.554.400,85 | 0,00 | 2.781.079,16 | 35.042.922,75 | 102.396.807,13 | 1,04 | 1,93 |
| BUENOS AIRES | PROV | 30-5463296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 394 | U.P.A. | 219.840,62 | 2,92 | 1,00 | 34,51 | 30,43 | 30,43 | 7.107,33 | 198.964,99 | 41.676.309,44 | 0,00 | 6.152.717,80 | 130.671.590,33 | 415.053.984,04 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54633692-8 | EXPRESO NUEVE DE JULIO S.A. | 247 | U.P.A. | 412.358,97 | 2,51 | 1,00 | 74,00 | 75,59 | 74,00 | 7.107,33 | 379.370,25 | 93.528.066,24 | 0,00 | 12.510.569,89 | 246.391.056,83 | 861.120.254,49 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROMINIBUS SAVEREDA SATACI | 253 | U.P.A. | 13.261,87 | 2,67 | 1,00 | 6,79 | 7,04 | 7,04 | 7.107,33 | 12.200,92 | 2.846.516,83 | 0,00 | 465.237,84 | 6.161.814,69 | 12.926.630,79 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICROMINIBUS SAVEREDA SATACI | 321 | U.P.A. | 67.805,05 | 3,07 | 1,00 | 9,21 | 8,96 | 8,96 | 7.107,33 | 58.587,12 | 19.971.519,78 | 0,00 | 2.992.326,63 | 54.637.138,04 | 147.534.327,42 | 1,01 | 1,93 |
| BUENOS AIRES | PROV | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C.E.I. | 238 | U.P.A. | 244.069,88 | 3,23 | 1,00 | 45,00 | 45,00 | 45,00 | 7.107,33 | 224.544,29 | 57.576.630,59 | 0,00 | 14.195.913,01 | 162.224.348,87 | 475.810.835,17 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 421 | U.P.A. | 57.597,90 | 1,46 | 1,00 | 10,00 | 8,59 | 8,59 | 7.107,33 | 52.990,07 | 6.995.865,55 | 0,00 | 989.288,21 | 20.190.385,12 | 66.668.694,19 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMINIBUS GENERAL SAN MARTIN SAC | 407 | U.P.A. | 133.088,00 | 2,48 | 1,00 | 31,18 | 26,94 | 26,94 | 7.107,33 | 122.440,96 | 23.396.481,44 | 0,00 | 3.941.251,08 | 201.293.374,37 | 201.293.767,95 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMINIBUS GENERAL SAN MARTIN SAC | 437 | U.P.A. | 206.469,83 | 1,96 | 1,00 | 38,17 | 31,26 | 31,26 | 7.107,33 | 189.952,24 | 33.988.562,76 | 0,00 | 3.448.893,96 | 80.963.381,80 | 304.572.535,62 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMINIBUS GENERAL SAN MARTIN SAC | 333 | U.P.A. | 190.296,81 | 2,30 | 1,00 | 49,65 | 49,58 | 49,58 | 7.107,33 | 175.073,07 | 35.235.749,19 | 0,00 | 8.999.913,83 | 93.919.354,92 | 280.501.269,39 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | 257 | U.P.A. | 282.442,44 | 3,12 | 1,00 | 57,00 | 51,06 | 51,06 | 7.107,33 | 259.847,04 | 77.292.306,10 | 0,00 | 9.531.921,41 | 160.781.694,64 | 555.848.558,45 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54635131-5 | TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA | 354 | U.P.A. | 282.004,53 | 3,18 | 1,00 | 60,00 | 45,19 | 45,19 | 7.107,33 | 259.444,17 | 72.754.799,10 | 0,00 | 10.479.305,37 | 180.479.769,10 | 670.538.865,74 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54636523-5 | MICRO OMNIBUS MITRE S.A. | 318 | U.P.A. | 437.146,29 | 3,50 | 1,00 | 82,00 | 70,80 | 70,80 | 7.107,33 | 402.174,59 | 111.893.316,06 | 0,00 | 17.335.552,83 | 299.884.292,68 | 935.355.263,65 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54636585-5 | LA PRIMERA DE MARTINEZ S.A. | 314 | U.P.A. | 381.150,67 | 3,09 | 1,00 | 74,00 | 70,32 | 70,32 | 7.107,33 | 350.658,62 | 76.902.971,55 | 0,00 | 15.305.077,12 | 214.669.802,59 | 647.581.762,12 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA S.A. | 406 | U.P.A. | 261.493,00 | 2,67 | 1,00 | 35,76 | 35,10 | 35,10 | 7.107,33 | 259.527,85 | 49.855.668,96 | 0,00 | 4.927.186,46 | 137.109.056,65 | 592.006.838,28 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 284 | U.P.A. | 57.451,96 | 2,89 | 1,00 | 24,28 | 26,82 | 26,82 | 7.107,33 | 52.855,80 | 13.369.700,71 | 0,00 | 1.165.334,86 | 32.188.447,47 | 119.993.364,36 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 325 | U.P.A. | 99.671,00 | 2,68 | 1,00 | 21,03 | 25,24 | 25,24 | 7.107,33 | 91.697,32 | 23.528.663,06 | 0,00 | 1.010.694,47 | 57.298.959,94 | 208.335.561,74 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 378 | U.P.A. | 382.158,38 | 2,54 | 1,00 | 91,78 | 69,41 | 69,41 | 7.107,33 | 351.585,71 | 85.458.571,85 | 0,00 | 4.129.734,96 | 231.284.427,72 | 849.632.445,16 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54641925-4 | MICRO OMNIBUS AVILDA S.A. | 240 | U.P.A. | 115.171,25 | 2,41 | 1,00 | 24,00 | 24,00 | 24,00 | 7.107,33 | 109.954,92 | 20.782.954,92 | 0,00 | 1.05.937,84 | 50.937.954,92 | 119.937.954,92 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPANHIA LA ISLEÑA S.R.L. | 237 | U.P.A. | 412.094,79 | 2,99 | 1,00 | 96,53 | 98,57 | 98,57 | 7.107,33 | 379.127,21 | 96.595.351,09 | 0,00 | 19.374.508,23 | 242.800.160,61 | 834.738.791,46 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPANHIA LA ISLEÑA S.R.L. | 310 | U.P.A. | 52.722,03 | 2,67 | 1,00 | 14,71 | 16,13 | 16,13 | 7.107,33 | 48.102,53 | 25.643.481,69 | 0,00 | 2.964.195,52 | 55.641.481,69 | 83.990.554,88 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 222 | U.P.A. | 36.886,19 | 3,33 | 1,00 | 6,48 | 3,91 | 3,91 | 7.107,33 | 25.594,92 | 13.492.385,56 | 0,00 | 624.963,70 | 37.243.226,14 | 124.184.837,74 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 306 | U.P.A. | 560.110,75 | 2,83 | 1,00 | 98,52 | 74,37 | 74,37 | 7.107,33 | 486.303,48 | 125.077.084,35 | 0,00 | 7.878.553,29 | 335.195.434,71 | 1.271.126.309,36 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 244 | U.P.A. | 171.301,35 | 2,33 | 1,00 | 36,12 | 31,63 | 31,63 | 7.107,33 | 157.597,24 | 26.634.252,27 | 0,00 | 2.207.755,32 | 90.033.213,47 | 294.463.477,80 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 302 | U.P.A. | 244.804,57 | 1,93 | 1,00 | 30,13 | 36,50 | 36,50 | 7.107,33 | 225.220,20 | 38.555.870,48 | 0,00 | 2.659.733,83 | 115.483.288,82 | 496.335.349,38 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 301 | U.P.A. | 210.645,75 | 2,84 | 1,00 | 32,62 | 40,77 | 40,77 | 7.107,33 | 175.016,61 | 52.171.646,53 | 0,00 | 6.029.367,41 | 163.233.629,20 | 550.981.634,04 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 320 | U.P.A. | 33.991,19 | 2,86 | 1,00 | 11,35 | 12,17 | 12,17 | 7.107,33 | 49.671,89 | 8.799.464,43 | 0,00 | 1.824.857,92 | 30.190.905,62 | 89.293.515,53 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 390 | U.P.A. | 111.962,33 | 2,21 | 1,00 | 13,42 | 17,03 | 17,03 | 7.107,33 | 103.005,34 | 18.795.835,00 | 0,00 | 2.854.848,24 | 58.016.737,93 | 193.445.761,29 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 461 | U.P.A. | 43.981,73 | 2,82 | 1,00 | 8,26 | 9,73 | 9,73 | 7.107,33 | 40.463,19 | 8.579.015,48 | 0,00 | 2.342.027,18 | 14.941.931,03 | 65.341.060,33 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 462 | U.P.A. | 28.269,99 | 3,54 | 0,95 | 12,38 | 9,73 | 9,73 | 7.107,33 | 24.694,94 | 5.719.628,65 | 0,00 | 585.384,03 | 14.315.186,41 | 42.839.030,05 | 1,07 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 463 | U.P.A. | 239.882,65 | 3,32 | 1,00 | 45,40 | 41,37 | 41,37 | 7.107,33 | 220.692,04 | 58.040.594,46 | 0,00 | 11.199.315,62 | 168.941.819,31 | 545.281.162,67 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 464 | U.P.A. | 124.065,53 | 4,09 | 0,86 | 26,83 | 24,33 | 24,33 | 7.107,33 | 97.695,37 | 30.435.254,69 | 0,00 | 5.604.029,10 | 82.290.156,05 | 259.911.234,92 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 463A | U.P.A. | 135.121,67 | 2,59 | 0,94 | 34,09 | 24,07 | 24,07 | 7.107,33 | 116.397,67 | 23.066.379,50 | 0,00 | 5.146.327,67 | 73.182.445,69 | 179.965.967,44 | 1,00 | 1,93 |
| BUENOS AIRES | PROV | 30-56190067-8 | LA PRIMERA DE GRAND BOURS S.A.T.C.I. | 440 | U.P.A. | 205.447,07 | 2,99 | 1,00 | 19,77 | 17,76 | 17,76 | 7.107,33 | 823.011,20 | 225.026.162,68 | 0,0 | | | | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Nov-24 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Nov-24 | Parque Hora Pico | Parque Final Nov-24 | Media Km/Unidad + Desvío x GT | Km Nov-24 Ajustado x IPK y Estacionalizados | Atributo Social Dic-24 | Boleto Integrado Dic-24 | Boleto Estudiantil Dic-24 | Recaudación s/IVA Ene-25 | Ingreso ajustado por TTR Ene-25 | Factor de Corrección por Velocidad Comercial Ene-25 | Relación Ingreso Costo + Desvío (Techo) x GT Ene-25 | |
|--------------|-----------|---------------|--|-------------|----------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|---------------------------|----------------------------|------------------------------|-----------------------------|---------------------------------------|--|--|------|
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A | 2048 | U.P.A.KM | 131.519,55 | 2,17 | 1,00 | 27,23 | 18,67 | 18,67 | 10.957,99 | 120.997,99 | 23.690.309,46 | 0,00 | 1.098.805,61 | 71.582.771,66 | 225.538.258,75 | 1,03 | 1,68 | |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A | 2286 | U.P.A.KM | 86.669,01 | 1,62 | 1,00 | 17,75 | 18,19 | 18,19 | 10.957,99 | 79.735,49 | 14.441.840,59 | 0,00 | 272.373,76 | 43.712.328,33 | 126.899.453,00 | 1,00 | 1,68 | |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A | 2286 | U.P.A.KM | 126.170,93 | 1,64 | 1,00 | 11,01 | 11,01 | 11,01 | 10.957,99 | 111.001,32 | 19.124.065,19 | 0,00 | 833.598,19 | 48.125.095,71 | 156.173.968,42 | 1,00 | 1,68 | |
| BUENOS AIRES | PROV | 30-70790289-9 | RUITA BUS SA | 313 | U.P.A.KM | 57.374,18 | 1,47 | 1,00 | 4,35 | 4,80 | 4,80 | 10.957,99 | 48.390,48 | 7.995.712,07 | 0,00 | 1.076.813,94 | 27.550.421,50 | 86.945.957,85 | 1,00 | 1,68 | |
| BUENOS AIRES | PROV | 30-70790289-9 | RUITA BUS SA | 350 | U.P.A.KM | 363.282,06 | 1,30 | 1,00 | 31,30 | 30,40 | 30,40 | 10.957,99 | 306.473,06 | 63.325.208,86 | 0,00 | 6.941.635,48 | 190.970.660,75 | 588.433.247,20 | 1,00 | 1,68 | |
| BUENOS AIRES | PROV | 30-70790289-9 | RUITA BUS SA | 355 | U.P.A.KM | 68.640,71 | 1,00 | 1,00 | 4,35 | 4,80 | 4,80 | 10.957,99 | 48.390,48 | 6.745.204,60 | 0,00 | 2.547.921,99 | 25.101.419,76 | 73.707.268,19 | 1,00 | 1,68 | |
| BUENOS AIRES | PROV | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 203 | U.P.A.KM | 1.795.144,76 | 1,86 | 1,00 | 223,00 | 221,40 | 221,40 | 10.957,99 | 1.651.533,18 | 329.861.081,50 | 0,00 | 16.476.448,32 | 989.871.203,11 | 3.104.564.406,45 | 1,00 | 1,68 | |
| BUENOS AIRES | PROV | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L | 256 | U.P.A.KM | 20.307,39 | 0,82 | 1,00 | 2,00 | 2,00 | 2,00 | 10.957,99 | 3.225.386,61 | 3.225.386,61 | 0,00 | 699.307,87 | 5.375.705,85 | 16.997.345,99 | 1,00 | 1,68 | |
| JN | JN | 30-54577578-2 | MODO S.A. | 153 | D.F. | 234.057,31 | 3,92 | 1,00 | 55,00 | 53,00 | 53,00 | 5.142,05 | 196.982,73 | 39.704.163,49 | 31.738.753,35 | 30.085.967,99 | 53.370.153,35 | 158.682.745,64 | 619.851.561,49 | 1,02 | 1,67 |
| JN | JN | 30-54577578-2 | MODO S.A. | 182 | D.F. | 240.536,87 | 2,48 | 1,00 | 59,00 | 56,29 | 56,29 | 5.142,05 | 129.384,72 | 16.568.809,57 | 15.958.997,69 | 10.548.411,02 | 52.330.135,87 | 214.487.547,03 | 616.874.029,34 | 1,00 | 1,67 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 115 | D.F. | 219.092,53 | 2,78 | 1,00 | 56,00 | 47,51 | 47,51 | 5.142,05 | 201.565,13 | 31.564.409,08 | 29.634.590,59 | 5.695.857,35 | 128.559.224,95 | 503.857.416,76 | 1,00 | 1,67 | |
| JN | JN | 30-54622520-4 | TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA | 102 | D.F. | 217.551,26 | 3,49 | 0,86 | 50,00 | 50,00 | 50,00 | 5.142,05 | 171.427,47 | 29.936.935,94 | 28.312.483,29 | 1.378.002,00 | 125.780.209,26 | 448.153.670,28 | 1,01 | 1,67 | |
| JN | JN | 30-54622797-5 | EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S.A | 7 | D.F. | 190.140,94 | 2,61 | 1,00 | 42,00 | 44,99 | 44,99 | 5.142,05 | 174.929,66 | 25.053.227,28 | 14.582.619,31 | 4.467.852,25 | 100.013.414,08 | 372.166.870,83 | 1,00 | 1,67 | |
| JN | JN | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA | 12 | D.F. | 326.030,80 | 4,94 | 1,00 | 79,00 | 79,00 | 79,00 | 5.142,05 | 299.948,34 | 71.589.286,88 | 65.570.907,87 | 7.353.641,42 | 308.125.821,27 | 1.125.970.822,76 | 1,04 | 1,67 | |
| JN | JN | 30-54623134-4 | TRANSPORTES COLEGIALES SACI | 42 | D.F. | 231.947,74 | 3,06 | 1,00 | 50,00 | 45,57 | 45,57 | 5.142,05 | 121.563,92 | 39.939.673,40 | 37.373.661,52 | 3.678.887,72 | 179.547.727,14 | 726.636.671,52 | 1,00 | 1,67 | |
| JN | JN | 30-54623141-7 | TRANSPORTES NUEVO DE JULIO S.A | 109 | D.F. | 244.696,76 | 2,88 | 1,00 | 92,00 | 86,44 | 86,44 | 5.142,05 | 225.111,82 | 32.744.575,05 | 24.822.631,14 | 4.651.880,90 | 160.088.102,63 | 616.874.029,34 | 1,00 | 1,67 | |
| JN | JN | 30-54623143-7 | TRANSPORTES SANTA FE S.A.C.E.I. | 39 | D.F. | 406.024,41 | 3,94 | 1,00 | 50,00 | 92,00 | 92,00 | 5.142,05 | 373.542,46 | 70.629.991,33 | 66.560.725,34 | 4.609.352,37 | 328.374.246,24 | 1.195.863.415,75 | 1,00 | 1,67 | |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 106 | D.F. | 366.821,18 | 3,15 | 0,94 | 69,00 | 69,00 | 69,00 | 5.142,05 | 318.657,50 | 49.014.114,37 | 30.851.545,85 | 6.404.670,52 | 238.149.857,49 | 907.420.375,36 | 1,00 | 1,67 | |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 99 | D.F. | 184.211,95 | 2,52 | 1,00 | 42,00 | 38,75 | 38,75 | 5.142,05 | 169.474,99 | 18.181.792,24 | 10.123.745,19 | 2.902.255,68 | 100.262.981,41 | 369.267.863,60 | 1,00 | 1,67 | |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 61 | D.F. | 66.205,79 | 4,03 | 1,00 | 23,00 | 19,60 | 19,60 | 5.142,05 | 60.909,33 | 11.017.764,07 | 15.097.375,63 | 623.334,06 | 48.689.474,43 | 184.620.182,63 | 1,00 | 1,67 | |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 62 | D.F. | 57.565,55 | 4,31 | 1,00 | 23,00 | 20,00 | 20,00 | 5.142,05 | 52.960,31 | 10.971.210,79 | 19.957.635,00 | 2.924.587,63 | 40.922.548,19 | 158.957.549,19 | 1,00 | 1,67 | |
| JN | JN | 30-54625079-9 | EMPRESA DE TRANSPORTES TIE GRAL ROCA S.A | 108 | D.F. | 254.208,06 | 2,29 | 1,00 | 46,00 | 47,00 | 47,00 | 5.142,05 | 217.611,64 | 28.564.969,48 | 22.639.149,31 | 2.920.327,01 | 121.659.721,17 | 476.845.906,14 | 1,00 | 1,67 | |
| JN | JN | 30-54630419-8 | LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA | 47 | D.F. | 285.610,95 | 2,50 | 1,00 | 63,00 | 53,22 | 53,22 | 5.142,05 | 251.757,74 | 36.101.220,44 | 25.615.039,46 | 7.301.634,19 | 123.721.401,37 | 493.733.889,40 | 1,00 | 1,67 | |
| JN | JN | 30-54633548-4 | TRANSPORTES SESENTA Y OCHO SRL | 68 | D.F. | 344.596,82 | 4,22 | 0,92 | 79,00 | 77,50 | 77,50 | 5.142,05 | 290.416,10 | 72.123.589,70 | 63.418.876,49 | 3.986.666,33 | 259.632.069,77 | 999.737.646,41 | 1,00 | 1,67 | |
| JN | JN | 30-54634053-4 | TRANSPORTES SOL DE MAYO C.I.S.A. | 4 | D.F. | 184.218,83 | 2,71 | 1,00 | 52,00 | 36,00 | 36,00 | 5.142,05 | 169.481,32 | 27.632.755,14 | 26.051.461,77 | 3.172.030,12 | 87.287.202,35 | 367.169.531,75 | 1,00 | 1,67 | |
| JN | JN | 30-54636578-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S. A. | 118 | D.F. | 252.743,17 | 3,82 | 0,89 | 59,00 | 55,52 | 55,52 | 5.142,05 | 40.865.879,00 | 28.037.420,24 | 2.435.162,48 | 158.456.771,18 | 596.014.387,37 | 1,00 | 1,67 | | |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S.A.C.I | 76 | D.F. | 268.995,24 | 3,09 | 1,00 | 47,00 | 42,01 | 42,01 | 5.142,05 | 198.731,46 | 44.573.604,26 | 28.645.703,17 | 6.936.991,86 | 167.903.566,37 | 616.155.290,67 | 1,00 | 1,67 | |
| JN | JN | 30-54650098-6 | LA NUEVA METROPOLIS SATACI | 361 | D.F. | 217.834,90 | 3,61 | 1,00 | 53,00 | 55,00 | 55,00 | 5.142,05 | 200.408,11 | 33.890.484,15 | 29.549.507,83 | 153.980.120,91 | 607.564.927,91 | 1.214.977.271,39 | 1,00 | 1,67 | |
| JN | JN | 30-54657207-9 | NUEVOS RUMBOS S.A. | 132 | D.F. | 285.017,07 | 4,46 | 1,00 | 96,00 | 100,21 | 96,00 | 5.142,05 | 354.215,70 | 84.361.236,62 | 49.203.639,96 | 11.594.183,28 | 310.172.469,13 | 1.123.775.341,76 | 1,00 | 1,67 | |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF | 23 | D.F. | 122.037,52 | 2,90 | 1,00 | 31,00 | 28,03 | 28,03 | 5.142,05 | 14.920.374,27 | 7.075.931,60 | 3.289.090,27 | 57.163.789,25 | 200.003.988,39 | 1,00 | 1,67 | | |
| JN | JN | 30-56796685-9 | VUELTA DE ROCHA SA | 34 | D.F. | 243.404,96 | 3,63 | 1,00 | 58,00 | 58,00 | 58,00 | 5.142,05 | 223.932,56 | 39.927.669,75 | 28.118.439,10 | 2.636.607,39 | 189.965.089,77 | 673.657.624,55 | 1,00 | 1,67 | |
| JN | JN | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I. | 34 | D.F. | 414.712,25 | 3,69 | 0,95 | 63,00 | 63,00 | 63,00 | 5.142,05 | 298.033,33 | 63.751.462,66 | 74.954.949,76 | 3.925.627,23 | 292.941.340,29 | 1.166.834.632,32 | 1,00 | 1,67 | |
| JN | JN | 30-57190196-6 | 17 DE AGOSTO S.A. | 26 | D.F. | 225.803,00 | 3,87 | 1,00 | 60,00 | 58,63 | 58,63 | 5.142,05 | 207.738,76 | 43.994.965,96 | 23.399.002,64 | 7.175.100,85 | 186.568.096,81 | 648.688.647,02 | 1,02 | 1,67 | |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 44 | D.F. | 232.750,82 | 3,39 | 1,00 | 53,00 | 49,96 | 49,96 | 5.142,05 | 213.693,75 | 39.282.293,70 | 36.146.336,87 | 4.918.041,81 | 160.288.082,34 | 625.400.784,30 | 1,00 | 1,67 | |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 25 | D.F. | 197.344,59 | 2,56 | 1,00 | 47,00 | 42,11 | 42,11 | 5.142,05 | 181.554,26 | 25.675.188,09 | 17.074.870,81 | 3.926.103,97 | 110.100.551,88 | 438.086.771,75 | 1,00 | 1,67 | |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 84 | D.F. | 190.443,15 | 2,90 | 1,00 | 49,00 | 46,53 | 46,53 | 5.142,05 | 175.207,70 | 29.711.245,56 | 20.925.162,30 | 2.777.967,78 | 114.142.805,43 | 455.100.398,02 | 1,00 | 1,67 | |
| JN | JN | 33-70223426-9 | NUDO SA | 50 | D.F. | 267.896,05 | 2,76 | 1,00 | 55,00 | 56,00 | 56,00 | 5.142,05 | 246.464,37 | 37.149.394,67 | 20.693.711,66 | 5.131.110,81 | 147.223.200,45 | 581.176.637,61 | 1,00 | 1,67 | |
| JN | JN | 33-70223426-9 | NUDO SA | 6 | D.F. | 136.680,98 | 2,77 | 1,00 | 41,00 | 39,00 | 39,00 | 5.142,05 | 125.746,50 | 20.326.084,61 | 14.079.912,88 | 3.374.785,34 | 83.539.472,48 | 309.914.811,40 | 1,00 | 1,67 | |
| JN | JN | 33-70223426-9 | NUDO SA | 107 | D.F. | 269.721,22 | 3,00 | 1,00 | 46,00 | 46,00 | 46,00 | 5.142,05 | 217.611,64 | 39.506.864,95 | 33.123.682,99 | 6.448.025,21 | 165.473.399,23 | 649.307.055,16 | 1,00 | 1,67 | |
| JN | JN | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | 159 | S.G.I. | 1.168.540,03 | 1,56 | 1,00 | 206,00 | 164,65 | 164,65 | 6.263,81 | 948.818,36 | 159.161.422,05 | 99.002.054,41 | 11.834.776,42 | 545.707.376,53 | 2.731.196.086,68 | 1,00 | 1,56 | |
| JN | JN | 30-54635704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 74 | S.G.I. | 138.199,11 | 2,38 | 1,00 | 34,00 | 22,00 | 22,00 | 6.263,81 | 126.779,58 | 16.356.679,28 | 12.703.606,76 | 3.937.141,07 | 48.478.005,34 | 197.211.055,25 | 1,00 | 1,56 | |
| JN | JN | 30-54635704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 79 | S.G.I. | 329.493,52 | 1,68 | 1,00 | 63,00 | 47,25 | 47,25 | 6.263,81 | 272.259,14 | 39.659.085,63 | 27.259.147,16 | 7.259.371,76 | 96.240.805,95 | 412.373.258,19 | 1,00 | 1,56 | |
| JN | JN | 30-54635704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 177 | S.G.I. | 733.801,99 | 2,31 | 1,00 | 47,00 | 40,55 | 40,55 | 6.263,81 | 233.654,76 | 45.356.523,81 | 32.624.124,74 | 5.890.795,81 | 126.745.017,34 | 559.923.314,40 | 1,00 | 1,56 | |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 100 | S.G.I. | 366.019,10 | 2,72 | 1,00 | 83,00 | 75,89 | 75,89 | 6.263,81 | 336.737,57 | 49.575.430,81 | 43.450.063,53 | 6.434.084,11 | 200.094.796,04 | 784.088.059,28 | 1,00 | 1,56 | |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 134 | S.G.I. | 248.861,33 | 2,92 | 1,00 | 51,00 | 51,00 | 51,00 | 6.263,81 | 228.952,42 | 45.659.179,58 | 39.530.369,65 | 5.544.076,54 | 172.473.528,64 | 617.909.140,42 | 1,00 | 1,56 | |
| JN | JN | 30-54622391-0 | EXPRESO QUILMES SA | 98 | S.G.I. | 744.861,30 | 2,51 | 1,00 | 137,00 | 126,91 | 126,91 | 6.263,81 | 685.272,40 | 123 | | | | | | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Nov-24 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Nov-24 | Parque Hora Pico | Parque Final Nov-24 | Medio Km/Unidad + Desvío x GT | Km Nov-24 Ajustado x IPK y Estacionalizados | Atributo Social Dic-24 | Boleto Integrado Dic-24 | Boleto Estudiantil Dic-24 | Recaudación s/IVA Ene-25 | Ingreso ajustado por TTC Ene-25 | Factor de Corrección por Velocidad Comercial Ene-25 | Relación Ingreso Costo + Desvío (Techo) x GT Ene-25 |
|-----------|-----------|---------------|--|-------------|--------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|---------------------------|----------------------------|------------------------------|-----------------------------|------------------------------------|--|---|
| JN | JN | 30-54633937-4 | EMPRESA ANTARTIDA ARGENTINA S.A DE T | 95 | S.G.I. | 236.778,08 | 2,58 | 1,00 | 52,00 | 52,03 | 52,00 | 6.263,81 | 217.835,83 | 29.827.180,18 | 18.356.854,31 | 3.052.823,86 | 120.898.377,71 | 440.201.879,52 | 1,02 | 1,56 |
| JN | JN | 30-54633937-7 | TRANSPORTES DEL TEJAR SA | 67 | S.G.I. | 332.733,40 | 2,92 | 1,00 | 59,00 | 60,00 | 59,00 | 6.263,81 | 306.114,73 | 51.665.003,92 | 43.435.622,84 | 6.059.633,02 | 221.723.715,19 | 824.256.412,80 | 1,00 | 1,56 |
| JN | JN | 30-54634060-7 | MICROMINIBUS SAAVEDRA SÁTACI | 19 | S.G.I. | 241.560,14 | 2,51 | 1,00 | 60,00 | 43,48 | 43,48 | 6.263,81 | 225.223,33 | 31.592.820,55 | 23.333.393,45 | 4.367.619,16 | 123.885.274,85 | 452.029.851,70 | 1,00 | 1,56 |
| JN | JN | 30-54634060-7 | MICROMINIBUS SAAVEDRA SÁTACI | 153 | S.G.I. | 116.517,91 | 2,69 | 1,00 | 23,00 | 19,81 | 19,81 | 6.263,81 | 107.196,48 | 21.503.261,19 | 14.010.791,15 | 2.584.876,00 | 69.606.785,76 | 277.732.897,11 | 1,00 | 1,56 |
| JN | JN | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A | 24 | S.G.I. | 430.011,41 | 2,87 | 1,00 | 78,00 | 78,00 | 78,00 | 6.263,81 | 395.610,50 | 63.628.783,14 | 31.774.960,61 | 9.408.778,39 | 284.962.750,05 | 1.034.679.524,97 | 1,00 | 1,56 |
| JN | JN | 30-54634121-2 | LÍNEA 71 S.A. | 71 | S.G.I. | 434.994,53 | 2,86 | 1,00 | 93,00 | 91,89 | 91,89 | 6.263,81 | 400.194,97 | 64.133.472,43 | 51.194.065,98 | 9.532.847,29 | 279.377.903,47 | 999.510.979,17 | 1,00 | 1,56 |
| JN | JN | 30-54634305-3 | CARDENAS S.A. | 126 | S.G.I. | 443.418,41 | 2,70 | 1,00 | 79,00 | 79,00 | 79,00 | 6.263,81 | 407.944,94 | 66.566.507,78 | 41.895.497,01 | 9.987.901,35 | 264.405.946,60 | 1.011.557.421,50 | 1,00 | 1,56 |
| JN | JN | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROMINIBUS SAENZ PESLA SRL | 92 | S.G.I. | 482.192,61 | 2,89 | 1,00 | 89,00 | 87,40 | 87,40 | 6.263,81 | 443.617,20 | 82.517.189,07 | 52.626.199,18 | 11.411.216,57 | 305.102.579,89 | 1.152.025.384,90 | 1,00 | 1,56 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 188 | S.G.I. | 444.368,60 | 1,89 | 1,00 | 84,00 | 77,00 | 77,00 | 6.263,81 | 408.819,11 | 51.120.648,98 | 39.680.443,51 | 6.187.597,57 | 180.985.435,14 | 817.440.603,71 | 1,00 | 1,56 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 20 | S.G.I. | 220.876,40 | 1,85 | 1,00 | 35,00 | 35,00 | 35,00 | 6.263,81 | 201.694,78 | 25.036.327,11 | 14.598.989,42 | 3.098.433,56 | 91.148.690,36 | 377.983.619,33 | 1,00 | 1,56 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 161 | S.G.I. | 561.358,00 | 2,49 | 1,00 | 100,00 | 91,89 | 91,89 | 6.263,81 | 516.449,36 | 75.430.637,91 | 55.496.627,20 | 11.331.214,19 | 257.166.736,19 | 969.705.595,58 | 1,00 | 1,56 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 117 | S.G.I. | 394.203,81 | 2,49 | 1,00 | 65,00 | 55,08 | 55,08 | 6.263,81 | 317.392,67 | 57.806.192,40 | 49.702.571,10 | 9.163.280,56 | 191.310.697,75 | 799.765.603,21 | 1,00 | 1,56 |
| JN | JN | 30-54634671-0 | TRANSPORTES 270 S.A. | 70 | S.G.I. | 211.759,99 | 3,81 | 0,88 | 41,00 | 38,39 | 38,39 | 6.263,81 | 171.910,27 | 36.234.958,53 | 25.431.000,70 | 5.008.099,46 | 122.667.954,70 | 427.952.832,40 | 1,00 | 1,56 |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 169 | S.G.I. | 287.087,05 | 2,73 | 1,00 | 64,00 | 61,24 | 61,24 | 6.263,81 | 264.120,09 | 47.071.181,04 | 36.586.842,78 | 8.070.565,92 | 150.586.612,52 | 554.826.336,49 | 1,00 | 1,56 |
| JN | JN | 30-54636615-0 | DE SEPTIEMBRE SATCP | 37 | S.G.I. | 431.755,51 | 3,09 | 0,93 | 80,00 | 74,98 | 74,98 | 6.263,81 | 369.569,76 | 55.294.341,07 | 51.539.341,07 | 3.824.336,16 | 257.676.557,29 | 1.050.542.708,26 | 1,00 | 1,56 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 135 | S.G.I. | 246.467,35 | 3,04 | 1,00 | 66,00 | 52,53 | 52,53 | 6.263,81 | 246.749,96 | 38.561.543,35 | 32.277.435,33 | 8.404.545,54 | 155.427.855,49 | 598.182.475,16 | 1,00 | 1,56 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 56 | S.G.I. | 264.399,57 | 1,81 | 1,00 | 52,00 | 54,00 | 52,00 | 6.263,81 | 243.247,60 | 26.380.165,26 | 17.332.740,81 | 4.566.080,48 | 115.009.549,17 | 439.288.615,66 | 1,00 | 1,56 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S A C I | 91 | S.G.I. | 239.943,27 | 2,22 | 1,00 | 55,00 | 59,00 | 55,00 | 6.263,81 | 303.547,81 | 49.739.522,26 | 32.723.425,36 | 6.487.435,99 | 168.373.988,20 | 677.899.982,46 | 1,00 | 1,56 |
| JN | JN | 30-54636783-1 | TRANSPORTE LINEA 123 S.A. | 123 | S.G.I. | 139.856,14 | 2,22 | 1,00 | 32,00 | 29,13 | 29,13 | 6.263,81 | 128.667,65 | 19.314.635,35 | 15.955.357,33 | 2.335.722,62 | 71.743.084,98 | 277.499.448,51 | 1,00 | 1,56 |
| JN | JN | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA SACE I | 105 | S.G.I. | 271.403,26 | 3,58 | 0,99 | 51,00 | 51,00 | 51,00 | 6.263,81 | 246.071,06 | 43.680.044,71 | 31.349.419,77 | 6.112.065,29 | 211.803.048,08 | 759.476.188,74 | 1,00 | 1,56 |
| JN | JN | 30-54660863-4 | TRANSP VEINTIDOS DE SEPTIEMBRE S A C | 2 | S.G.I. | 267.393,86 | 3,32 | 1,00 | 55,00 | 55,00 | 55,00 | 6.263,81 | 246.002,35 | 44.232.695,72 | 29.093.521,49 | 4.593.489,40 | 185.878.913,34 | 648.356.007,36 | 1,00 | 1,56 |
| JN | JN | 30-54669877-3 | COMPANIA MICROMINIBUS LA COLOREADA SACI | 178 | S.G.I. | 450.112,59 | 2,60 | 1,00 | 99,00 | 78,33 | 78,33 | 6.263,81 | 414.103,58 | 92.742.006,91 | 60.359.343,82 | 11.568.594,24 | 255.036.426,26 | 1.251.533.401,23 | 1,00 | 1,56 |
| JN | JN | 30-54684423-0 | EMPRESA TANDILENSE S.A.C.I.F.I.Y DE S. | 153 | S.G.I. | 593.397,56 | 4,08 | 1,00 | 121,00 | 121,00 | 121,00 | 6.263,81 | 545.929,76 | 98.938.691,23 | 77.482.566,54 | 7.115.480,64 | 513.227.612,04 | 1.720.439.764,44 | 1,00 | 1,56 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE SACEI | 3 | S.G.I. | 889.611,60 | 2,31 | 1,00 | 145,00 | 136,77 | 136,77 | 6.263,81 | 788.182,87 | 103.360.543,67 | 73.778.257,38 | 12.605.359,71 | 464.252.851,60 | 1.972.053.418,93 | 1,00 | 1,56 |
| JN | JN | 30-56853256-0 | LÍNEA 17 S.A. | 17 | S.G.I. | 373.319,16 | 3,57 | 0,94 | 73,00 | 67,66 | 67,66 | 6.263,81 | 323.308,08 | 63.232.314,67 | 50.927.357,20 | 7.188.753,91 | 266.313.124,04 | 1.072.738.136,97 | 1,00 | 1,56 |
| JN | JN | 30-57189536-2 | LÍNEA 22 S.A. | 22 | S.G.I. | 237.454,08 | 2,52 | 1,00 | 56,00 | 47,00 | 47,00 | 6.263,81 | 30.492.050,78 | 21.551.723,64 | 124.696.851,90 | 509.953.572,16 | 1,00 | 1,56 | | |
| JN | JN | 30-57196699-5 | LÍNEA 10 S.A. | 10 | S.G.I. | 304.192,96 | 2,64 | 1,00 | 65,00 | 56,85 | 56,85 | 6.263,81 | 279.857,52 | 46.275.989,31 | 25.262.280,54 | 5.186.165,40 | 187.282.291,22 | 685.563.288,53 | 1,00 | 1,56 |
| JN | JN | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C. | 1 | S.G.I. | 165.787,04 | 2,31 | 1,00 | 36,00 | 31,30 | 31,30 | 6.263,81 | 152.524,08 | 21.529.104,21 | 18.523.910,24 | 2.444.474,22 | 72.327.799,77 | 280.300.197,13 | 1,00 | 1,56 |
| JN | JN | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A. | 130 | S.G.I. | 478.200,90 | 2,45 | 1,00 | 85,00 | 82,07 | 82,07 | 6.263,81 | 439.944,83 | 54.434.218,31 | 49.580.005,16 | 7.295.674,61 | 270.252.418,08 | 984.042.801,61 | 1,00 | 1,56 |
| JN | JN | 30-62562827-0 | MICRO MINIBUS 45 S.A.C.I.F. | 119 | S.G.I. | 120.283,40 | 1,74 | 1,00 | 29,00 | 27,81 | 27,81 | 6.263,81 | 110.660,73 | 15.980.039,31 | 16.027.308,88 | 1.482.190,17 | 65.025.605,74 | 271.862.755,34 | 1,01 | 1,56 |
| JN | JN | 30-69636389-7 | EL NUEVO HALLAN SA | 3 | S.G.I. | 893.361,83 | 1,99 | 1,00 | 187,00 | 141,00 | 141,00 | 6.263,81 | 812.541,84 | 121.541.777,38 | 82.492.073,95 | 17.186.179,35 | 349.529.309,64 | 1.735.239.369,64 | 1,00 | 1,56 |
| JN | JN | 30-69967283-8 | UNION TRANSPORTISTAS DE EMPRESAS S.A. | 46 | S.G.I. | 248.393,62 | 2,74 | 1,00 | 45,00 | 41,57 | 41,57 | 6.263,81 | 228.522,13 | 45.783.205,69 | 30.479.731,47 | 4.376.272,74 | 152.307.040,87 | 588.856.598,57 | 1,00 | 1,56 |
| JN | JN | 30-70087642-6 | ROCAZAZA SA | 146 | S.G.I. | 286.835,92 | 2,85 | 1,00 | 59,00 | 59,00 | 59,00 | 6.263,81 | 267.685,08 | 47.253.633,94 | 6.647.470,84 | 193.843.141,66 | 670.067.265,81 | 1,00 | 1,56 | |
| JN | JN | 30-70087642-6 | ROCAZAZA SA | 31 | S.G.I. | 440.799,85 | 2,49 | 1,00 | 78,00 | 76,31 | 76,31 | 6.263,81 | 405.535,86 | 89.671.726,51 | 72.043.707,06 | 11.636.814,07 | 234.254.461,04 | 1.108.708.236,63 | 1,00 | 1,56 |
| JN | JN | 30-70228513-1 | GRUPO LINEA 179 S.A. | 179 | S.G.I. | 206.728,98 | 2,11 | 1,00 | 41,00 | 35,72 | 35,72 | 6.263,81 | 190.190,66 | 25.470.638,27 | 17.594.203,74 | 4.051.643,27 | 313.033.863,28 | 1,00 | 1,56 | |
| JN | JN | 30-70395396-0 | DUVI S.A. | 86 | S.G.I. | 395.092,18 | 1,11 | 1,00 | 105,00 | 99,00 | 99,00 | 6.263,81 | 363.484,81 | 44.693.516,72 | 25.137.746,60 | 1.678.601,38 | 105.777.667,59 | 651.954.119,10 | 1,00 | 1,56 |
| JN | JN | 30-70395396-0 | DUVI S.A. | 193 | S.G.I. | 134.935,85 | 1,51 | 1,00 | 18,00 | 18,00 | 18,00 | 6.263,81 | 103.728,75 | 14.469.875,38 | 13.211.422,26 | 994.947,49 | 38.945.334,07 | 198.611.790,83 | 1,00 | 1,56 |
| JN | JN | 30-70554911-3 | BUS DEL OESTE S.A. | 97 | S.G.I. | 211.331,41 | 1,74 | 1,00 | 42,00 | 35,00 | 35,00 | 6.263,81 | 194.424,90 | 23.192.934,92 | 19.171.741,79 | 3.305.243,19 | 64.361.267,85 | 267.332.238,39 | 1,00 | 1,56 |
| JN | JN | 30-70778883-2 | ERSA URBANO S.A. | 184 | S.G.I. | 157.189,03 | 2,86 | 1,00 | 35,00 | 30,47 | 30,47 | 6.263,81 | 144.613,91 | 22.719.603,69 | 15.542.312,27 | 4.091.651,86 | 79.844.585,48 | 290.934.286,45 | 1,00 | 1,56 |
| JN | JN | 30-70778883-2 | ERSA URBANO S.A. | 133 | S.G.I. | 259.014,79 | 2,77 | 1,00 | 55,00 | 47,25 | 47,25 | 6.263,81 | 238.293,61 | 43.570.505,95 | 30.760.779,74 | 4.109.393,94 | 185.620.898,99 | 697.679.391,87 | 1,00 | 1,56 |
| JN | JN | 30-70778883-2 | ERSA URBANO S.A. | 140 | S.G.I. | 230.211,95 | 2,90 | 1,00 | 51,00 | 42,25 | 42,25 | 6.263,81 | 211.794,99 | 33.465.915,71 | 22.685.679,43 | 3.377.088,85 | 166.111.316,57 | 579.117.575,60 | 1,00 | 1,56 |
| JN | JN | 30-70818819-7 | BUENOS AIRES BUS S.A. | 49 | S.G.I. | 145.405,74 | 1,90 | 1,00 | 36,00 | 33,00 | 33,00 | 6.263,81 | 133.773,28 | 25.146.647,75 | 12.708.673,52 | 1.888.863,29 | 60.760.414,55 | 296.288.400,36 | 1,00 | 1,56 |
| JN | JN | 30-70986829-4 | TRANSPORTES 1º DE SEPTIEMBRE SA | 93 | S.G.I. | 232.307,76 | 2,49 | 1,00 | 56,00 | 56,00 | 56,00 | 6.263,81 | 213.723,14 | 21.348.471,49 | 19.138.614,15 | 2.594.530,33 | 110.666.667,06 | 374.190.166,22 | 1,00 | 1,56 |
| JN | JN | 30-71691692-4 | ROSARIO GUARANI SA | 145 | S.G.I. | 286.526,88 | 2,80 | 1,00 | 62,00 | 61,69 | 61,69 | 6.263,81 | 263.604,73 | 52.395.712,99 | 29.979.271,76 | 6.223.468,74 | 184.506.315,93 | 707.551.005,17 | 1,00 | 1,56 |
| JN | JN | 33-54584440-9 | ALMAFUERTE S.A.S.A.C.I. | 55 | S.G.I. | 374.181,54 | 2,43 | 1,00 | 79,00 | 62,46 | 62,46 | 6.263,81 | 344.247,02 | 45.376.998,06 | 35.597.490,53 | 3.156.144,86 | 181.611.264,10 | 714.811.264,10 | 1,00 | 1,56 |
| JN | JN | 33-54625962-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 41 | S.G.I. | 218.328,57 | 3,42 | 1,00 | 69,00 | 65,12 | 65,12 | 6.263,81 | 292.862,28 | 53.405.070,76 | 37.899.286,20 | 5.861.998,18 | 243.207.797,42 | 855.607.53 | | |