

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Feb-25 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades Habilitadas CNRT Ene-25 | Parque Hora Pico | Parque Final Feb-25 | Media Km/Unidad + Desvío x GT | Km Ene-25 Ajustado x IPK y Estonalizaciones | Atributo Social | Boleto Integrado Mar-25 | Boleto Estudiantil Abr-25 | Recaudación x IVA Abr-25 | Ingreso ajustado por TTR | Factor de Corrección por Velocidad Comercial Abr-25 | Relación Ingreso Costo + Desvío (Techo) x GT Abr-25 |
|--------------|--------------------|---------------|---|-------------|----------|-------------------|-------------------|---------------------------------|--|------------------|------------------------|----------------------------------|---|-----------------|----------------------------|------------------------------|-----------------------------|-----------------------------|--|---|
| BUENOS AIRES | ALMIRANTE BROWN | 30-64701983-4 | TRANSPORTE DEL SUR SRL | AB515 | U.M.A.1. | 101.870,99 | 5,98 | 1,00 | 24,00 | 24,00 | 24,00 | 4.791,42 | 126.320,03 | 48.666.592,57 | 0,00 | 18.881.799,66 | 152.363.014,83 | 411.561.665,19 | 1,01 | 2,40 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB505 | U.M.A.1. | 109.812,49 | 3,23 | 1,00 | 33,72 | 33,72 | 33,72 | 4.791,42 | 136.180,38 | 38.806.083,56 | 0,00 | 13.163.994,05 | 109.809.070,87 | 314.813.731,23 | 1,00 | 2,40 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB506 | U.M.A.1. | 197.203,55 | 4,25 | 1,00 | 35,49 | 35,49 | 35,49 | 4.791,42 | 210.844,33 | 78.159.857,40 | 0,00 | 29.935.883,88 | 223.303.607,82 | 675.891.400,16 | 1,00 | 2,40 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-65080001-6 | EMPRESA DE TRANSPORTE DEL SUR SRL | AB521 | U.M.A.1. | 17.829,87 | 3,06 | 1,00 | 2,79 | 2,79 | 2,79 | 4.791,42 | 16.582,70 | 4.466.272,04 | 0,00 | 1.333.748,64 | 18.597.066,28 | 45.158.626,64 | 1,00 | 2,40 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-68586179-4 | EMPRESA S01 S.A. | AB501 | U.M.A.1. | 249.703,05 | 5,39 | 1,00 | 46,00 | 46,00 | 46,00 | 4.791,42 | 273.302,46 | 127.791.238,25 | 0,00 | 53.837.499,91 | 373.649.575,43 | 1.070.208.768,74 | 1,00 | 2,40 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-54614925-4 | MICRO OMNIBUS AVENIDA S.A. | AB514 | U.M.A.1. | 168.466,81 | 3,95 | 1,00 | 58,00 | 52,76 | 52,76 | 4.791,42 | 208.898,84 | 70.046.243,44 | 0,00 | 22.018.551,71 | 181.623.348,59 | 532.442.335,86 | 1,00 | 2,40 |
| BUENOS AIRES | ALMIRANTE BROWN | 30-54634565-9 | EXPRESO VILLA GAUCIA SAN JOSE S.A. | AB510 | U.M.A.1. | 45.263,65 | 2,89 | 1,00 | 9,00 | 9,00 | 9,00 | 4.791,42 | 53.472,22 | 10.785.305,07 | 0,00 | 5.144.836,43 | 30.754.144,56 | 90.467.285,78 | 1,00 | 2,40 |
| BUENOS AIRES | AVELANEDA | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | AV570 | U.M.A.1. | 104.597,51 | 2,30 | 1,00 | 33,00 | 39,95 | 33,00 | 4.791,42 | 129.700,91 | 27.453.137,15 | 0,00 | 10.110.290,49 | 85.716.972,45 | 235.596.230,13 | 1,00 | 2,40 |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM INDO Y FINANC | BE603 | U.M.A.1. | 152.719,47 | 2,75 | 1,00 | 40,13 | 40,13 | 40,13 | 4.791,42 | 189.372,14 | 53.097.713,33 | 0,00 | 12.102.344,86 | 144.082.795,31 | 422.926.295,33 | 1,00 | 2,40 |
| BUENOS AIRES | BERAZATEGUI | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM INDO Y FINANC | BE619 | U.M.A.1. | 78.234,33 | 2,62 | 1,00 | 21,87 | 21,87 | 21,87 | 4.791,42 | 97.122,17 | 28.965.344,71 | 0,00 | 6.851.503,07 | 86.596.759,54 | 274.782.253,82 | 1,00 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPANIA LA ISLEÑA S.R.L. | ES507 | U.M.A.1. | 11.683,00 | 4,44 | 1,00 | 3,46 | 3,46 | 3,46 | 4.791,42 | 14.886,92 | 5.742.728,98 | 0,00 | 3.872.825,21 | 16.869.009,11 | 52.872.313,26 | 1,08 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-54653274-3 | COMPANIA LA ISLEÑA S.R.L. | ES504B | U.M.A.1. | 10.516,88 | 4,04 | 1,00 | 1,54 | 1,54 | 1,54 | 4.791,42 | 9.146,97 | 3.499.519,00 | 0,00 | 1.717.603,05 | 11.070.226,15 | 30.924.099,84 | 1,05 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES503 | U.M.A.1. | 88.257,70 | 3,00 | 1,00 | 27,26 | 27,26 | 27,26 | 4.791,42 | 104.439,55 | 35.075.219,29 | 0,00 | 7.995.007,98 | 110.644.002,32 | 317.735.130,08 | 1,00 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-68679471-3 | LINEA SESENTA S.A. | ES509 | U.M.A.1. | 19.717,71 | 2,29 | 1,00 | 4,74 | 4,74 | 4,74 | 4.791,42 | 24.049,96 | 6.770.932,07 | 0,00 | 2.902.580,96 | 22.609.672,94 | 35.674.636,91 | 1,00 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-69252833-5 | MICRO OMNIBUS TIGRE S.A. | ES505 | U.M.A.1. | 9.465,04 | 1,80 | 1,00 | 3,38 | 3,34 | 3,34 | 4.791,42 | 11.736,65 | 1.350.163,00 | 0,00 | 352.915,80 | 3.621.039,39 | 9.956.405,02 | 1,00 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-69252833-5 | MICRO OMNIBUS TIGRE S.A. | ES511 | U.M.A.1. | 3.281,81 | 2,40 | 0,91 | 2,93 | 2,90 | 2,90 | 4.791,42 | 3.714,43 | 596.067,89 | 0,00 | 26.840,18 | 617.585,58 | 1.655.314,19 | 1,00 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-69252833-5 | MICRO OMNIBUS TIGRE S.A. | ES513 | U.M.A.1. | 3.754,21 | 2,29 | 1,00 | 3,73 | 3,73 | 3,73 | 4.791,42 | 22.137,65 | 14.051.902,58 | 0,00 | 2.140.192,40 | 45.492.482,77 | 174.746.755,97 | 1,00 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-69252833-5 | MICRO OMNIBUS TIGRE S.A. | ES508 | U.M.A.1. | 25.054,64 | 4,13 | 1,00 | 6,08 | 6,02 | 6,02 | 4.791,42 | 31.067,75 | 13.316.595,47 | 0,00 | 1.008.742,81 | 35.061.734,46 | 103.992.416,18 | 1,00 | 2,40 |
| BUENOS AIRES | ESCOBAR | 30-69252833-5 | MICRO OMNIBUS TIGRE S.A. | ES506 | U.M.A.1. | 22.848,63 | 1,95 | 1,00 | 4,85 | 4,80 | 4,80 | 4.791,42 | 28.332,30 | 5.026.793,18 | 0,00 | 342.177,92 | 14.207.252,83 | 43.273.555,95 | 1,00 | 2,40 |
| BUENOS AIRES | ESTEBAN ECHEVERRIA | 30-5463296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | EE501 | U.M.A.1. | 458.558,97 | 4,29 | 1,00 | 100,00 | 93,23 | 93,23 | 4.791,42 | 553.883,08 | 186.940.130,98 | 0,00 | 62.459.013,46 | 607.164.725,24 | 1.705.552.635,27 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 30-5462289-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV501 | U.M.A.1. | 29.990,01 | 2,15 | 1,00 | 5,78 | 4,73 | 4,73 | 4.791,42 | 28.113,51 | 9.097.936,34 | 0,00 | 2.932.087,21 | 22.825.392,46 | 67.532.092,81 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 30-5462289-0 | MICRO OMNIBUS PRIMERA JUNTA S.A. | FV504 | U.M.A.1. | 38.712,93 | 3,68 | 1,00 | 13,22 | 10,82 | 10,82 | 4.791,42 | 48.004,03 | 18.717.286,28 | 0,00 | 4.187.091,61 | 41.886.207,68 | 122.176.889,15 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLOMBIA SADI | FV505 | U.M.A.1. | 7.907,62 | 3,57 | 1,00 | 21,00 | 18,54 | 18,54 | 4.791,42 | 9.684,81 | 36.423.330,10 | 0,00 | 27.971.147,35 | 96.337.731,17 | 273.417.979,37 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV500 | U.M.A.1. | 40.617,79 | 3,61 | 0,99 | 21,14 | 17,35 | 17,35 | 4.791,42 | 49.654,71 | 14.721.438,68 | 0,00 | 4.649.507,30 | 38.110.681,96 | 117.712.196,35 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV503 | U.M.A.1. | 59.966,01 | 2,79 | 1,00 | 11,27 | 9,25 | 9,25 | 4.791,42 | 54.951,51 | 17.677.734,53 | 0,00 | 4.187.315,32 | 43.787.485,01 | 167.929.400,96 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV506 | U.M.A.1. | 39.268,15 | 3,20 | 1,00 | 11,90 | 9,77 | 9,77 | 4.791,42 | 48.692,51 | 15.917.521,18 | 0,00 | 4.181.375,29 | 43.101.141,47 | 139.204.431,56 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV507 | U.M.A.1. | 35.813,06 | 3,04 | 1,00 | 12,06 | 9,90 | 9,90 | 4.791,42 | 44.408,19 | 9.253.739,26 | 0,00 | 2.597.480,78 | 25.138.845,69 | 78.231.762,84 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV508 | U.M.A.1. | 44.779,27 | 2,89 | 1,00 | 11,07 | 9,08 | 9,08 | 4.791,42 | 53.952,84 | 15.960.096,26 | 0,00 | 4.556.634,08 | 42.310.571,63 | 130.707.889,99 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV509 | U.M.A.1. | 26.249,70 | 3,32 | 0,92 | 10,10 | 8,28 | 8,28 | 4.791,42 | 30.102,75 | 10.405.602,23 | 0,00 | 3.568.598,26 | 24.086.864,13 | 79.261.084,90 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV511 | U.M.A.1. | 24.423,80 | 3,23 | 0,65 | 9,01 | 7,39 | 7,39 | 4.791,42 | 19.679,51 | 4.559.286,79 | 0,00 | 1.356.209,29 | 9.458.250,05 | 29.387.400,36 | 1,00 | 2,40 |
| BUENOS AIRES | FLORENCIO VARELA | 33-56815582-9 | TRANSPORTES SAN JUAN BAUTISTA S.A. | FV512 | U.M.A.1. | 22.221,28 | 3,84 | 1,00 | 8,45 | 6,94 | 6,94 | 4.791,42 | 27.554,39 | 8.204.912,61 | 0,00 | 2.144.603,22 | 19.498.809,49 | 60.907.679,12 | 1,00 | 2,40 |
| BUENOS AIRES | GENERAL SAN MARTIN | 30-54653274-3 | COMPANIA LA ISLEÑA S.R.L. | SM670 | U.M.A.1. | 219.152,68 | 2,95 | 1,00 | 66,00 | 69,99 | 66,00 | 4.791,42 | 271.749,32 | 83.251.934,21 | 0,00 | 28.838.260,16 | 230.525.252,39 | 757.039.624,53 | 1,00 | 2,40 |
| BUENOS AIRES | ITUZAINGO | 30-54622896-3 | EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES | IT504 | U.M.A.1. | 19.336,77 | 0,92 | 1,00 | 5,00 | 4,17 | 4,17 | 4.791,42 | 23.977,59 | 1.930.133,01 | 0,00 | 599.142,43 | 5.988.598,55 | 18.088.670,87 | 1,00 | 2,40 |
| BUENOS AIRES | JOSE C. PAZ | 30-54623417-3 | SARGENTO CABRAL S.A. DE TRANSPORTES | JP741A | U.M.A.1. | 101.716,53 | 3,84 | 1,00 | 24,00 | 24,00 | 24,00 | 4.791,42 | 126.128,50 | 49.157.621,88 | 0,00 | 16.613.408,55 | 130.640.591,05 | 372.745.931,00 | 1,00 | 2,40 |
| BUENOS AIRES | JOSE C. PAZ | 30-65585353-3 | EMPRESA DE TRANSPORTES EL LITORAL S.A. | JP749 | U.M.A.1. | 175.219,48 | 4,66 | 1,00 | 70,00 | 58,97 | 58,97 | 4.791,42 | 217.272,16 | 108.909.446,82 | 0,00 | 11.714.787,44 | 284.651.971,28 | 803.823.246,58 | 1,01 | 2,40 |
| BUENOS AIRES | LA MATANZA | 30-54622438-0 | LA CABAÑA S.A. | LM624 | U.M.A.1. | 228.149,20 | 3,17 | 1,00 | 60,00 | 60,00 | 60,00 | 4.791,42 | 282.905,01 | 76.609.004,57 | 0,00 | 14.683.475,08 | 244.020.083,27 | 703.298.914,52 | 1,00 | 2,40 |
| BUENOS AIRES | LA MATANZA | 30-54622964-1 | TRANSPORTE IDEAL SAN JUSTO S.A. | LM621 | U.M.A.1. | 266.641,18 | 2,56 | 1,00 | 77,00 | 66,58 | 66,58 | 4.791,42 | 330.635,06 | 91.607.309,09 | 0,00 | 10.823.561,25 | 286.031.555,09 | 877.389.932,44 | 1,00 | 2,40 |
| BUENOS AIRES | LA MATANZA | 30-54623552-6 | LA VECINAL DE MATANZA SADI DE MICROOMNIBUS | LM630 | U.M.A.1. | 195.822,63 | 2,83 | 1,00 | 32,00 | 32,00 | 32,00 | 4.791,42 | 190.123,45 | 66.116.645,89 | 0,00 | 6.716.052,15 | 219.063.475,75 | 638.193.246,02 | 1,00 | 2,40 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SADI | LM622 | U.M.A.1. | 251.913,28 | 3,25 | 1,00 | 61,94 | 56,15 | 56,15 | 4.791,42 | 312.372,47 | 102.686.327,11 | 0,00 | 8.074.129,48 | 297.755.343,50 | 958.497.701,41 | 1,00 | 2,40 |
| BUENOS AIRES | LA MATANZA | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SADI | LM628 | U.M.A.1. | 28.329,16 | 3,50 | 1,00 | 8,06 | 7,30 | 7,30 | 4.791,42 | 32.322,94 | 8.974.559,49 | 0,00 | 2.322.942,82 | 32.946.560,28 | 85.640.146,13 | 1,08 | 2,40 |
| BUENOS AIRES | LA MATANZA | 30-68013871-7 | NUOVO IDEAL S.A. | LM620 | U.M.A.1. | 611.229,20 | 2,85 | 1,00 | 170,00 | 150,44 | 150,44 | 4.791,42 | 757.924,21 | 199.012.967,57 | 0,00 | 20.792.362,90 | 662.626.557,88 | 2.416.991.064,49 | 1,00 | 2,40 |
| BUENOS AIRES | LANUS | 30-54625451-4 | COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | LA523 | U.M.A.1. | 32.199,83 | 3,92 | 1,00 | 12,00 | 9,79 | 9,79 | 4.791,42 | 39.927,79 | 13.759.131,67 | 0,00 | 4.452.127,30 | 45.292.505,28 | 118.564.578,76 | 1,09 | 2,40 |
| BUENOS AIRES | LANUS | 30-54641925-4 | MICRO OMNIBUS AVENIDA S.A. | LA520 | U.M.A.1. | 90.254,64 | 3,29 | 1,00 | 36,00 | 33,67 | 33,67 | 4.791,42 | 111.915,75 | 37.955.051,20 | 0,00 | 16.042.201,86 | 113.677.853,96 | 346.411.472,80 | 1,00 | 2,40 |
| BUENOS AIRES | LANUS | 30-57197043-7 | S DE AGOSTO SRL | LA524 | U.M.A.1. | 81.324,12 | 3,65 | 1,00 | 20,00 | 17,53 | 17,53 | 4.791,42 | 100.841,91 | 23.002.773,42 | 0,00 | 4.733.038,19 | 17.788.007,33 | 186.103.245,08 | 1,00 | 2,40 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA526 | U.M.A.1. | 86.466,87 | 4,33 | 1,00 | 19,07 | 19,07 | 19,07 | 4.791,42 | 107.218,92 | 38.489.922,72 | 0,00 | 15.603.304,65 | 132.045.667,12 | 358.066.294,78 | 1,00 | 2,40 |
| BUENOS AIRES | LANUS | 30-58039052-4 | MICROOMNIBUS ESTE S.A. | LA521 | U.M.A.1. | 44.588,35 | 3,32 | 1,00 | 14,93 | 14,93 | 14,9 | | | | | | | | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Feb-25 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Ene-25 | Parque Hora Pico | Parque Final Feb-25 | Media Km/Unidad + Desvío x GT | Km Ene-25 Ajustado x IPK y Estacionalizados | Atributo Social Mar-25 | Boleto Integrado Mar-25 | Boleto Estudiantil Mar-25 | Recaudación x IVA Abr-25 | Ingreso ajustado por TTR Abr-25 | Factor de Corrección por Velocidad Comercial Abr-25 | Relación Ingreso Costo + Desvío (Techo) x GT Abr-25 |
|--------------|-------------|---------------|---|-------------|----------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|---------------------------|----------------------------|------------------------------|-----------------------------|---------------------------------------|--|---|
| BUENOS AIRES | LA PLATA | 30-5456659-2 | FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA | LP506 | U.M.A.2. | 126.901,79 | 1,93 | 1,00 | 27,00 | 24,89 | 24,89 | 5.179,60 | 157.358,22 | 30.985.045,42 | 0,00 | 11.499.692,40 | 90.723.850,20 | 275.205.431,43 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP504 | U.M.A.2. | 429.654,97 | 2,49 | 1,00 | 116,17 | 114,20 | 114,20 | 5.179,60 | 532.772,16 | 170.122.821,27 | 0,00 | 66.780.383,47 | 495.981.385,11 | 1.584.535.602,11 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP508 | U.M.A.2. | 8.850,81 | 1,26 | 1,00 | 5,05 | 4,96 | 4,96 | 5.179,60 | 10.975,00 | 4.004.408,58 | 0,00 | 0,00 | 13.400.084,98 | 38.824.130,45 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-54624786-0 | EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE | LP561 | U.M.A.2. | 10.229,68 | 1,30 | 1,00 | 4,78 | 4,70 | 4,70 | 5.179,60 | 12.684,80 | 5.386.774,43 | 0,00 | 335,77 | 17.914.954,43 | 56.220.638,84 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP520 | U.M.A.2. | 88.818,20 | 2,74 | 1,00 | 30,48 | 28,09 | 28,09 | 5.179,60 | 110.134,57 | 13.435.065,38 | 0,00 | 14.345.065,38 | 104.590.513,85 | 291.453.381,58 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP501 | U.M.A.2. | 97.461,12 | 2,88 | 1,00 | 44,48 | 40,99 | 40,99 | 5.179,60 | 120.851,79 | 25.097.451,78 | 0,00 | 10.003.281,88 | 94.030.845,27 | 251.751.266,66 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-54625291-0 | UNION PLATENSE S.R.L. | LP502 | U.M.A.2. | 71.184,09 | 2,85 | 1,00 | 27,04 | 24,92 | 24,92 | 5.179,60 | 88.268,27 | 29.415.840,63 | 0,00 | 12.578.703,31 | 92.076.325,45 | 262.214.476,23 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP518 | U.M.A.2. | 9.803,37 | 1,33 | 1,00 | 6,01 | 5,71 | 5,71 | 5.179,60 | 12.156,18 | 2.739.048,48 | 0,00 | 17.620,29 | 9.074.626,28 | 23.550.764,82 | 1,00 | 2,44 |
| BUENOS AIRES | LA PLATA | 30-70729904-1 | EXPRESO LA PLATA BUENOS AIRES SA | LP534 | U.M.A.2. | 219.529,50 | 2,28 | 1,00 | 74,99 | 71,19 | 71,19 | 5.179,60 | 272.216,58 | 80.406.496,69 | 0,00 | 33.136.814,59 | 251.779.332,43 | 762.927.974,39 | 1,00 | 2,44 |
| BUENOS AIRES | PILAR | 30-71501182-0 | MICROEXPRES S.A. | LP538 | U.M.A.2. | 51.304,38 | 2,37 | 1,00 | 16,00 | 16,00 | 16,00 | 5.179,60 | 63.617,43 | 21.018.482,71 | 0,00 | 8.985.536,00 | 64.247.258,72 | 193.184.527,62 | 1,00 | 2,44 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO502 | U.M.A.2. | 3.810,86 | 1,04 | 1,00 | 1,63 | 0,86 | 0,86 | 5.179,60 | 4.725,47 | 433.090,56 | 0,00 | 195.293,63 | 839.480,80 | 3.082.012,14 | 1,00 | 2,44 |
| BUENOS AIRES | LOBOS | 33-62854085-9 | EXPRESO EMPALME LOBOS SRL | LO501 | U.M.A.2. | 25.140,78 | 1,45 | 1,00 | 9,37 | 4,99 | 4,99 | 5.179,60 | 31.174,57 | 5.396.110,01 | 0,00 | 2.154.863,79 | 13.762.225,42 | 49.587.845,71 | 1,00 | 2,44 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU502 | U.M.A.2. | 22.366,01 | 1,57 | 1,00 | 6,48 | 5,37 | 5,37 | 5.179,60 | 27.733,85 | 3.948.938,65 | 0,00 | 1.477.364,81 | 13.453.362,69 | 43.202.568,88 | 1,00 | 2,44 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU500 | U.M.A.2. | 25.458,94 | 1,54 | 1,00 | 4,76 | 4,76 | 4,76 | 5.179,60 | 30.561,82 | 3.303.895,39 | 0,00 | 1.613.835,77 | 11.665.738,44 | 37.799.734,30 | 1,00 | 2,44 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU501 | U.M.A.2. | 41.682,21 | 3,18 | 1,00 | 11,27 | 9,33 | 9,33 | 5.179,60 | 51.685,94 | 13.403.626,02 | 0,00 | 7.780.096,07 | 33.428.789,49 | 114.399.202,27 | 1,00 | 2,44 |
| BUENOS AIRES | LUJAN | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | LU503 | U.M.A.2. | 32.174,09 | 2,44 | 1,00 | 10,50 | 8,70 | 8,70 | 5.179,60 | 39.895,87 | 6.063.428,00 | 0,00 | 6.127.800,63 | 16.236.252,48 | 56.056.723,45 | 1,00 | 2,44 |
| BUENOS AIRES | PILAR | 30-54661590-8 | LA CENTRAL DE ESCOBAR S.A. | PL520 | U.M.A.2. | 211.039,93 | 2,20 | 1,00 | 34,00 | 34,00 | 34,00 | 5.179,60 | 218.372,07 | 59.576.155,06 | 0,00 | 9.539.804,78 | 191.080.300,57 | 655.025.470,99 | 1,00 | 2,44 |
| BUENOS AIRES | PILAR | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L. | PL501 | U.M.A.2. | 78.476,89 | 4,20 | 1,00 | 20,95 | 20,95 | 20,95 | 5.179,60 | 97.311,46 | 39.836.376,87 | 0,00 | 11.072.349,01 | 117.656.839,91 | 437.748.848,07 | 1,00 | 2,44 |
| BUENOS AIRES | PILAR | 30-70743778-9 | PILAR BUS S.A. | PL510 | U.M.A.2. | 314.192,29 | 1,77 | 1,00 | 60,00 | 59,48 | 59,48 | 5.179,60 | 382.003,40 | 66.839.558,46 | 0,00 | 13.346.189,09 | 230.815.881,90 | 717.726.859,70 | 1,00 | 2,44 |
| BUENOS AIRES | PILAR | 30-70790289-9 | PILAR BUS S.A. | PL511 | U.M.A.2. | 139.801,89 | 2,58 | 1,00 | 27,00 | 26,53 | 26,53 | 5.179,60 | 170.548,59 | 37.163.312,25 | 0,00 | 13.168.312,25 | 102.981.875,70 | 340.078.930,08 | 1,00 | 2,44 |
| BUENOS AIRES | PILAR | 30-71009265-2 | EMPRESA MONTERREY S.R.L. | PL506 | U.M.A.2. | 21.168,64 | 7,07 | 1,00 | 6,00 | 5,31 | 5,31 | 5.179,60 | 26.249,11 | 17.246.956,13 | 0,00 | 2.926.744,52 | 40.880.718,98 | 114.431.284,35 | 1,12 | 2,44 |
| BUENOS AIRES | PILAR | 30-60589091-8 | EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L. | PL503 | U.M.A.2. | 25.725,93 | 2,73 | 1,00 | 5,05 | 5,05 | 5,05 | 5.179,60 | 31.900,15 | 12.158.901,19 | 0,00 | 3.980.734,77 | 31.441.884,61 | 133.660.555,64 | 1,00 | 2,44 |
| BUENOS AIRES | PILAR | 30-71142261-3 | LA PRIMERA DE LA ESCONDIRA S.R.L. | PL509 | U.M.A.2. | 33.419,21 | 3,97 | 1,00 | 6,00 | 6,00 | 6,00 | 5.179,60 | 38.536,25 | 15.787.713,32 | 0,00 | 4.933.639,59 | 37.868.034,65 | 117.184.053,30 | 1,08 | 2,44 |
| BUENOS AIRES | SAN VICENTE | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | SV503 | U.M.A.2. | 43.753,02 | 1,50 | 1,00 | 7,00 | 7,00 | 7,00 | 5.179,60 | 44.958,96 | 10.907.996,70 | 0,00 | 3.323.160,32 | 25.771.109,94 | 74.055.575,69 | 1,00 | 2,44 |
| BUENOS AIRES | TIGRE | 30-54641994-7 | MICRO OMNIBUS GENERAL PACHECO S.A. | TI721 | U.M.A.2. | 257.463,71 | 3,62 | 1,00 | 67,00 | 63,53 | 63,53 | 5.179,60 | 319.255,00 | 97.328.051,44 | 0,00 | 26.107.379,21 | 322.136.252,08 | 941.796.805,71 | 1,00 | 2,44 |
| BUENOS AIRES | TIGRE | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | TI720 | U.M.A.2. | 400.037,37 | 2,90 | 1,00 | 97,00 | 85,33 | 85,33 | 5.179,60 | 496.046,34 | 128.008.459,86 | 0,00 | 14.596.974,58 | 453.678.575,02 | 1.393.428.104,45 | 1,00 | 2,44 |
| BUENOS AIRES | TIGRE | 30-71098891-5 | UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS | TI723 | U.M.A.2. | 100.580,06 | 2,83 | 1,00 | 33,00 | 27,20 | 27,20 | 5.179,60 | 124.719,27 | 30.523.768,80 | 0,00 | 3.294.340,66 | 85.365.688,88 | 286.009.444,86 | 1,00 | 2,44 |
| BUENOS AIRES | TIGRE | 30-71254215-9 | UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRESAS | TI722 | U.M.A.2. | 81.299,55 | 1,71 | 1,00 | 20,00 | 15,50 | 15,50 | 5.179,60 | 99.545,55 | 19.104.982,78 | 0,00 | 1.923.355,67 | 60.521.662,06 | 162.906.479,31 | 1,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-1 | U.M.A.2. | 6.483,69 | 2,54 | 1,00 | 2,00 | 2,00 | 2,00 | 5.179,60 | 8.039,78 | 994.111,10 | 0,00 | 948.355,67 | 3.691.949,38 | 13.939.535,68 | 1,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-2 | U.M.A.2. | 37.232,57 | 4,00 | 1,00 | 4,00 | 4,00 | 4,00 | 5.179,60 | 40.093,83 | 5.125.050,05 | 0,00 | 4.109.734,26 | 16.796.426,62 | 58.594.845,03 | 1,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-3 | U.M.A.2. | 38.768,87 | 0,00 | 1,00 | 10,00 | 10,00 | 10,00 | 5.179,60 | 48.073,40 | 9.419.843,86 | 0,00 | 6.442.242,49 | 22.565.395,62 | 80.014.784,80 | 1,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-4 | U.M.A.2. | 37.386,14 | 0,00 | 1,00 | 1,00 | 1,00 | 1,00 | 5.179,60 | 0,00 | 2.490,33 | 0,00 | 8.135,25 | 0,00 | 0,00 | 0,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-5 | U.M.A.2. | 295,35 | 0,00 | 1,00 | 1,00 | 1,00 | 1,00 | 5.179,60 | 0,00 | 6.334,71 | 0,00 | 5.031,18 | 0,00 | 0,00 | 0,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-6 | U.M.A.2. | 1.267,96 | 0,00 | 1,00 | 1,00 | 1,00 | 1,00 | 5.179,60 | 1.572,27 | 69.604,57 | 0,00 | 833.600,68 | 449.151,53 | 4.255.000,26 | 1,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-7 | U.M.A.2. | 541,97 | 0,00 | 1,00 | 1,00 | 1,00 | 1,00 | 5.179,60 | 0,00 | 3.499,72 | 0,00 | 106.327,70 | 149.330,43 | 0,00 | 0,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-8 | U.M.A.2. | 12.628,61 | 0,00 | 1,00 | 4,00 | 4,00 | 4,00 | 5.179,60 | 15.659,48 | 4.682.919,70 | 0,00 | 3.332.751,72 | 12.253.004,70 | 43.844.736,53 | 1,06 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-9 | U.M.A.2. | 48,38 | 0,00 | 1,00 | 1,00 | 1,00 | 1,00 | 5.179,60 | 0,00 | 15.334,69 | 0,00 | 34.885,36 | 39.345,57 | 0,00 | 0,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-10 | U.M.A.2. | 13.864,75 | 0,00 | 1,00 | 5,00 | 5,00 | 5,00 | 5.179,60 | 17.192,29 | 5.476.868,92 | 0,00 | 4.027.436,90 | 12.718.312,96 | 48.380.720,43 | 1,00 | 2,44 |
| BUENOS AIRES | ZARATE | 30-71561637-4 | ZARATE TRANSPORTE S.A.P.E.M. | RZ-11 | U.M.A.2. | 38.227,51 | 0,00 | 1,00 | 3,00 | 3,00 | 3,00 | 5.179,60 | 19.288,12 | 2.973.548,01 | 0,00 | 2.973.548,01 | 18.465.722,99 | 61.002.041,13 | 1,00 | 2,44 |
| BUENOS AIRES | MERCEDES | 30-99908357-5 | MUNICIPALIDAD DE MERCEDES PROVINCIA DE BUENOS AIRES | LIIN1 | U.M.A.2. | 4.831,63 | 1,73 | 1,00 | 0,74 | 1,01 | 0,74 | 5.179,60 | 4.766,57 | 1.603.445,45 | 0,00 | 1.103.840,84 | 3.385.611,67 | 13.625.023,02 | 1,00 | 2,44 |
| BUENOS AIRES | MERCEDES | 30-99908357-5 | MUNICIPALIDAD DE MERCEDES PROVINCIA DE BUENOS AIRES | LIIN2 | U.M.A.2. | 8.493,66 | 1,09 | 1,00 | 1,26 | 1,72 | 1,26 | 5.179,60 | 8.078,85 | 774.518,18 | 0,00 | 302.206,72 | 1.962.063,51 | 8.562.445,35 | 1,00 | 2,44 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | 219 | U.P.A. | 158.977,90 | 2,80 | 1,00 | 45,75 | 42,72 | 42,72 | 5.273,16 | 197.132,60 | 49.915.440,15 | 0,00 | 12.189.506,32 | 152.716.341,66 | 487.506.556,17 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | 372 | U.P.A. | 43.294,58 | 3,16 | 1,00 | 9,65 | 11,57 | 11,57 | 5.273,16 | 53.685,28 | 15.703.675,93 | 0,00 | 3.892.757,91 | 45.638.990,81 | 136.149.714,22 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-52276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINAN | 300 | U.P.A. | 141.225,15 | 2,86 | 1,00 | 33,59 | 34,71 | 34,71 | 5.273,16 | 175.119,19 | 41.458.994,78 | 0,00 | 10.462.401,43 | 141.082.527,72 | 428.820.870,39 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 370 | U.P.A. | 48.554,79 | 4,33 | 1,00 | 2,94 | 12,95 | 12,95 | 5.273,16 | 60.207,94 | 30.511.548,19 | 0,00 | 12.070.339,62 | 84.886.801,81 | 253.188.879,79 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 385 | U.P.A. | 71.291,57 | 3,64 | 1,00 | 10,08 | 21,05 | 21,05 | 5.273,16 | 88.401,55 | 37.138.831,19 | 0,00 | 14.476.534,64 | 102.940.760,19 | 306.464.137,17 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 403 | U.P.A. | 12.337,12 | 1,27 | 1,00 | 8,73 | 1,62 | 1,62 | 5.273,16 | 10.587,49 | 1.494.069,85 | 0,00 | | | | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Feb-25 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Ene-25 | Parque Hora Pico | Parque Final Feb-25 | Media Km/Unidad + Desvío x GT | Km Ene-25 Ajustado x IPK y Estonalizaciones | Atributo Social | Boleto Integrado Mar-25 | Boleto Estudiantil Mar-25 | Recaudación s/IVA Abr-25 | Ingreso ajustado por TJR Abr-25 | Factor de Corrección por Velocidad Comercial Abr-25 | Relación Ingreso Costo + Desvío (Techo) x GT Abr-25 |
|--------------|-----------|---------------|--|-------------|--------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|-----------------|----------------------------|------------------------------|-----------------------------|---------------------------------------|--|---|
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 239A | U.P.A. | 93.699,62 | 4,37 | 1,00 | 22,21 | 22,68 | 22,68 | 5,273,16 | 116.187,53 | 48.494.365,43 | 0,00 | 10.404.399,76 | 132.127.573,76 | 388.007.079,36 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 278 | U.P.A. | 300.127,88 | 3,15 | 1,00 | 67,27 | 77,77 | 77,77 | 5,273,16 | 372.158,57 | 108.773.602,81 | 0,00 | 35.714.787,40 | 346.962.200,46 | 1.116.196.990,85 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 281 | U.P.A. | 153.946,84 | 2,62 | 1,00 | 29,63 | 17,82 | 17,82 | 5,273,16 | 116.533,61 | 49.401.256,74 | 0,00 | 12.675.579,39 | 148.907.694,23 | 504.359.438,15 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 293A | U.P.A. | 76.548,35 | 2,40 | 1,00 | 20,81 | 24,30 | 24,30 | 5,273,16 | 94.919,95 | 25.183.730,59 | 0,00 | 6.768.866,11 | 99.358.494,34 | 312.711.040,41 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54625024-1 | COMPANHIA OMNIBUS 25 DE MAYO LINEA 278 S.A. | 323 | U.P.A. | 125.579,01 | 3,53 | 1,00 | 27,08 | 19,44 | 19,44 | 5,273,16 | 127.127,58 | 51.004.596,58 | 0,00 | 18.230.279,07 | 167.307.982,39 | 514.892.581,00 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 214 | U.P.A. | 127.870,75 | 2,83 | 1,00 | 36,21 | 41,82 | 41,82 | 5,273,16 | 158.559,73 | 50.368.564,92 | 0,00 | 18.903.322,28 | 193.726.981,29 | 589.310.291,68 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54625291-0 | UNION PLATENSE S.R.L. | 273 | U.P.A. | 328.264,29 | 1,94 | 1,00 | 86,23 | 79,83 | 79,83 | 5,273,16 | 407.047,68 | 98.255.868,98 | 0,00 | 25.337.198,66 | 378.303.092,18 | 1.204.793.904,97 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54625451-4 | COMPANIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L. | 283 | U.P.A. | 139.893,28 | 3,83 | 1,00 | 50,00 | 38,64 | 38,64 | 5,273,16 | 173.467,67 | 76.218.058,19 | 0,00 | 21.680.536,54 | 220.010.156,25 | 649.387.591,49 | 1,02 | 2,28 |
| BUENOS AIRES | PROV | 30-54629668-3 | CIA LA PAZ AMADOR MORALES SACIFIYA | 277 | U.P.A. | 53.639,65 | 2,28 | 1,00 | 19,00 | 18,80 | 18,80 | 5,273,16 | 66.513,17 | 16.242.321,95 | 0,00 | 5.642.372,05 | 45.996.697,48 | 158.995.725,25 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54631886-1 | MICRO OMNIBUS O'HIGGINS SAT | 295 | U.P.A. | 150.178,69 | 3,03 | 1,00 | 38,00 | 32,13 | 32,13 | 5,273,16 | 186.221,58 | 44.463.483,45 | 0,00 | 13.167.806,97 | 154.298.343,33 | 431.040.115,21 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.I. | 238 | U.P.A. | 177.899,02 | 2,71 | 1,00 | 47,58 | 41,31 | 41,31 | 5,273,16 | 220.594,78 | 52.803.554,00 | 0,00 | 13.401.062,43 | 187.851.576,58 | 595.176.353,74 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54632095-9 | TRANSPORTES UNIDOS DE MERLO S.A.C.I.I. | 297 | U.P.A. | 98.418,07 | 3,35 | 1,00 | 20,42 | 16,87 | 16,87 | 5,273,16 | 110.320,65 | 37.693.699,42 | 0,00 | 9.897.508,50 | 119.726.877,23 | 391.189.320,09 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 245 | U.P.A. | 31.036,01 | 4,45 | 1,00 | 8,49 | 11,83 | 11,83 | 5,273,16 | 38.484,65 | 13.640.856,81 | 0,00 | 4.443.130,19 | 46.011.089,37 | 128.011.307,07 | 1,01 | 2,28 |
| BUENOS AIRES | PROV | 30-54633296-5 | EMPRESA MONTE GRANDE S.A. LINEA 501 | 394 | U.P.A. | 163.539,63 | 2,92 | 1,00 | 34,51 | 30,43 | 30,43 | 5,273,16 | 198.964,28 | 44.999.850,76 | 0,00 | 11.351.851,06 | 173.622.009,28 | 508.175.094,41 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54633892-8 | EXPRESO NUEVE DE JULIO S.A. | 247 | U.P.A. | 313.500,16 | 2,51 | 1,00 | 73,00 | 75,59 | 73,00 | 5,273,16 | 388.740,20 | 91.506.502,03 | 0,00 | 19.431.874,75 | 308.056.594,74 | 992.242.900,88 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICRO OMNIBUS SAavedra SATACI | 253 | U.P.A. | 18.234,91 | 2,67 | 1,00 | 6,79 | 7,04 | 7,04 | 5,273,16 | 22.611,39 | 5.951.868,85 | 0,00 | 869.516,89 | 13.667.159,77 | 39.238.636,35 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54634060-7 | MICRO OMNIBUS SAavedra SATACI | 321 | U.P.A. | 57.892,80 | 3,03 | 1,00 | 9,21 | 8,96 | 8,96 | 5,273,16 | 68.586,91 | 23.967.578,41 | 0,00 | 5.172.468,44 | 78.604.477,42 | 226.024.038,11 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54634336-3 | TRANSPORTES VILLA BOSCH S.A.C. E.I. | 328 | U.P.A. | 188.303,59 | 3,23 | 1,00 | 45,00 | 45,00 | 45,00 | 5,273,16 | 233.744,45 | 62.196.742,57 | 0,00 | 23.507.166,22 | 223.123.536,34 | 639.988.232,32 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMINIBUS GENERAL SAN MARTIN SAC | 407 | U.P.A. | 92.628,23 | 2,48 | 1,00 | 31,18 | 26,94 | 26,94 | 5,273,16 | 114.859,01 | 23.603.546,66 | 0,00 | 5.883.063,60 | 83.998.890,05 | 245.557.450,40 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMINIBUS GENERAL SAN MARTIN SAC | 437 | U.P.A. | 117.227,67 | 1,96 | 1,00 | 38,17 | 31,26 | 31,26 | 5,273,16 | 145.362,31 | 31.705.470,94 | 0,00 | 5.241.047,32 | 107.384.864,95 | 361.210.709,00 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54634473-4 | MICROMINIBUS GENERAL SAN MARTIN SAC | 333 | U.P.A. | 133.424,19 | 2,30 | 1,00 | 49,65 | 49,58 | 49,58 | 5,273,16 | 165.446,00 | 35.578.461,10 | 0,00 | 12.967.910,55 | 124.948.286,69 | 362.373.114,18 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54635100-5 | EXPRESO VILLA NUEVA S.A. | 257 | U.P.A. | 175.488,71 | 3,12 | 1,00 | 56,00 | 51,06 | 51,06 | 5,273,16 | 217.606,00 | 69.683.715,26 | 0,00 | 15.691.935,11 | 203.646.962,60 | 648.684.891,64 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54635131-5 | TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANONIMA | 354 | U.P.A. | 198.860,59 | 3,18 | 1,00 | 60,00 | 45,19 | 45,19 | 5,273,16 | 246.587,13 | 78.595.090,67 | 0,00 | 16.650.517,74 | 240.323.458,47 | 811.806.378,88 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54635623-5 | MICRO OMNIBUS MITRE S.A. | 318 | U.P.A. | 323.444,24 | 3,50 | 1,00 | 82,00 | 70,80 | 70,80 | 5,273,16 | 401.070,86 | 112.794.322,54 | 0,00 | 29.756.980,24 | 382.842.272,26 | 1.124.591.279,09 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54635685-5 | LA PRIMERA DE MARTINEZ S.A. | 314 | U.P.A. | 284.374,69 | 3,09 | 1,00 | 74,00 | 70,32 | 70,32 | 5,273,16 | 352.624,62 | 75.599.923,27 | 0,00 | 22.298.875,38 | 305.067.703,74 | 873.583.849,11 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54641413-9 | TRANSPORTE AUTOMOTORES LA PLATA SA | 406 | U.P.A. | 217.515,95 | 2,67 | 1,00 | 35,76 | 35,10 | 35,10 | 5,273,16 | 229.527,03 | 56.213.612,77 | 0,00 | 9.667.284,47 | 206.409.101,67 | 779.319.143,05 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 284 | U.P.A. | 46.303,25 | 2,89 | 1,00 | 21,98 | 26,82 | 26,82 | 5,273,16 | 57.416,03 | 12.539.756,95 | 0,00 | 1.680.683,35 | 39.476.426,43 | 132.702.325,74 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 325 | U.P.A. | 71.726,29 | 2,68 | 1,00 | 19,04 | 25,24 | 25,24 | 5,273,16 | 88.940,60 | 21.786.037,00 | 0,00 | 1.536.384,62 | 72.099.711,90 | 230.541.275,16 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54641796-0 | ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI | 378 | U.P.A. | 318.058,40 | 2,54 | 1,00 | 83,08 | 69,41 | 69,41 | 5,273,16 | 394.392,42 | 81.292.076,70 | 0,00 | 16.566.309,16 | 276.942.850,46 | 901.287.660,41 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54641925-4 | MICRO OMNIBUS LA SIENA S.A. | 405 | U.P.A. | 79.273,01 | 4,81 | 1,00 | 24,00 | 24,00 | 24,00 | 5,273,16 | 98.298,53 | 22.001.104,66 | 0,00 | 5.193.104,66 | 122.001.884,56 | 346.692.518,31 | 1,04 | 2,28 |
| BUENOS AIRES | PROV | 30-54643274-1 | COMPANHIA LA SIENA S.R.L. | 307 | U.P.A. | 306.924,88 | 2,99 | 1,00 | 92,80 | 98,57 | 98,57 | 5,273,16 | 383.369,82 | 103.715.267,92 | 0,00 | 24.553.412,74 | 333.369.821,84 | 1.089.224.064,37 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-54653274-3 | COMPANHIA LA SIENA S.R.L. | 310 | U.P.A. | 39.745,14 | 2,67 | 1,00 | 14,15 | 16,13 | 15,93 | 5,273,16 | 49.283,97 | 11.472.588,70 | 0,00 | 4.724.423,22 | 31.413.770,54 | 103.412.709,00 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 222 | U.P.A. | 36.982,68 | 3,33 | 1,00 | 6,48 | 9,31 | 9,31 | 5,273,16 | 42.594,83 | 14.902.596,33 | 0,00 | 1.778.338,13 | 46.188.637,00 | 141.992.541,97 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484558-0 | EXPRESO ESTEBAN ECHEVERRIA S.R.L. | 306 | U.P.A. | 41.061,86 | 2,83 | 1,00 | 98,52 | 74,37 | 74,37 | 5,273,16 | 486.301,74 | 123.866.353,21 | 0,00 | 17.307.754,56 | 455.618.125,92 | 1.582.867.346,74 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 244 | U.P.A. | 121.731,65 | 2,33 | 1,00 | 31,63 | 31,63 | 31,63 | 5,273,16 | 150.947,25 | 28.344.302,69 | 0,00 | 3.230.680,27 | 128.748.799,72 | 380.721.559,45 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 302 | U.P.A. | 190.845,86 | 1,93 | 1,00 | 30,13 | 36,50 | 36,50 | 5,273,16 | 236.648,64 | 38.072.311,26 | 0,00 | 3.732.542,10 | 153.463.007,73 | 536.750.058,41 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 303 | U.P.A. | 208.972,38 | 2,84 | 1,00 | 32,92 | 26,77 | 26,77 | 5,273,16 | 275.017,99 | 56.451.487,66 | 0,00 | 9.135.240,14 | 222.453.579,20 | 679.572.880,55 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 320 | U.P.A. | 39.034,06 | 2,86 | 1,00 | 11,35 | 12,17 | 12,17 | 5,273,16 | 48.402,31 | 10.512.785,51 | 0,00 | 3.053.442,91 | 43.613.345,00 | 118.952.603,40 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 390 | U.P.A. | 95.096,80 | 2,21 | 1,00 | 13,42 | 17,03 | 17,03 | 5,273,16 | 111.375,09 | 21.059.059,67 | 0,00 | 4.267.911,00 | 79.793.218,84 | 243.539.438,77 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 461 | U.P.A. | 30.762,10 | 2,82 | 1,00 | 8,26 | 9,73 | 9,73 | 5,273,16 | 38.145,00 | 9.368.905,13 | 0,00 | 3.457.729,57 | 34.987.730,97 | 109.675.931,26 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 462 | U.P.A. | 16.943,97 | 3,54 | 1,00 | 12,38 | 9,73 | 9,73 | 5,273,16 | 21.010,52 | 6.364.928,60 | 0,00 | 742.108,92 | 27.529.756,08 | 72.518.809,88 | 1,07 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 463 | U.P.A. | 192.066,02 | 3,32 | 0,95 | 45,40 | 41,37 | 41,37 | 5,273,16 | 225.460,25 | 61.530.277,09 | 0,00 | 16.797.936,02 | 216.769.064,31 | 647.279.048,42 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 464 | U.P.A. | 84.321,80 | 4,09 | 0,86 | 26,83 | 24,33 | 24,33 | 5,273,16 | 90.294,87 | 31.589.362,14 | 0,00 | 8.351.769,64 | 109.334.698,15 | 325.495.553,22 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-55484725-7 | EMPRESA DEL OESTE S.A. DE TRANSPORTES | 443A | U.P.A. | 103.558,29 | 2,59 | 0,83 | 34,19 | 34,07 | 34,07 | 5,273,16 | 106.895,72 | 22.047.640,87 | 0,00 | 8.294.452,96 | 70.442.202,12 | 212.291.851,46 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | 440 | U.P.A. | 698.523,66 | 2,98 | 1,00 | 184,01 | 173,76 | 173,76 | 5,273,16 | 866.160,09 | 242.771.925,39 | 0,00 | 61.090.376,23 | 755.913.346,20 | 2.230.640.040,73 | 1,00 | 2,28 |
| BUENOS AIRES | PROV | 30-56190067-8 | LA PRIMERA DE GRAND BOURG S.A.T.C.I. | 315 | U.P.A. | 175.638,59 | 2,51 | 1,00 | 34,99 | 43,44 | 43,44 | 5,273,16 | 217.791,05 | 62.845.644,01 | 0,00 | 8.721 | | | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Feb-25 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades Habilitadas CNRT Ene-25 | Parque Hora Pico | Parque Final Feb-25 | Media Km/Unidad + GT | Km Ene-25 Ajustado x IPK y Estacionalizados | Atributo Social | Boleto Integrado Mar-25 | Boleto Estudiantil Mar-25 | Recaudación x IVA Abr-25 | Ingreso ajustado por TTR Abr-25 | Factor de Corrección por Velocidad Comercial Abr-25 | Relación Ingreso Costo + Desvío (Techo) x GT Abr-25 |
|--------------|-----------|---------------|--|-------------|----------|----------------|-------------------|------------------------------|----------------------------------|------------------|---------------------|----------------------|---|-----------------|-------------------------|---------------------------|--------------------------|---------------------------------|---|---|
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 228C | U.P.A.KM | 67.200,17 | 1,62 | 1,00 | 17,75 | 18,19 | 18,19 | 8.692,40 | 83.328,21 | 13.142.767,50 | 0,00 | 506.136,71 | 55.601.290,50 | 141.462.388,09 | 1,00 | 1,85 |
| BUENOS AIRES | PROV | 30-69225833-5 | MICRO OMNIBUS TIGRE S.A. | 228C | U.P.A.KM | 86.376,88 | 1,64 | 1,00 | 11,01 | 11,01 | 11,01 | 8.692,40 | 107.107,33 | 17.458.941,23 | 0,00 | 1.174.889,98 | 60.670.654,04 | 173.661.095,50 | 1,00 | 1,85 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 313 | U.P.A.KM | 56.257,93 | 1,47 | 1,00 | 4,35 | 4,80 | 4,80 | 8.692,40 | 51.737,19 | 9.409.972,16 | 0,00 | 1.830.211,95 | 36.166.583,97 | 103.667.804,25 | 1,00 | 1,85 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 350 | U.P.A.KM | 364.955,74 | 1,30 | 1,00 | 31,30 | 30,40 | 30,40 | 8.692,40 | 327.668,86 | 63.941.160,34 | 0,00 | 9.759.482,26 | 209.416.784,54 | 585.662.481,75 | 1,00 | 1,85 |
| BUENOS AIRES | PROV | 30-70790289-9 | RUTA BUS SA | 355 | U.P.A.KM | 61.397,64 | 1,00 | 1,00 | 4,35 | 4,80 | 4,80 | 8.692,40 | 51.737,19 | 7.502.216,08 | 0,00 | 3.353.395,37 | 28.563.337,39 | 81.024.992,51 | 1,00 | 1,85 |
| BUENOS AIRES | PROV | 33-54625963-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 203 | U.P.A.KM | 1.440.535,61 | 1,86 | 1,00 | 216,00 | 221,40 | 216,00 | 8.692,40 | 1.786.264,16 | 339.276.880,89 | 0,00 | 25.444.052,75 | 1.190.322.423,92 | 3.300.418.215,42 | 1,00 | 1,85 |
| BUENOS AIRES | PROV | 30-70854893-2 | TRANSPORTES 11 DE JUNIO S.R.L. | 256 | U.P.A.KM | 13.104,41 | 0,82 | 1,00 | 1,00 | 2,00 | 1,00 | 8.692,40 | 3.288.178,55 | 9.917.112,42 | 0,00 | 917.112,42 | 10.937.996,42 | 32.512.170,92 | 1,00 | 1,85 |
| JN | JN | 30-54577578-2 | MODDO S.A. | 151 | D.F. | 171.633,45 | 3,92 | 1,00 | 54,00 | 53,00 | 53,00 | 4.336,93 | 121.825,48 | 40.991.749,80 | 32.028.524,00 | 5.906.123,19 | 215.608.989,02 | 724.919.297,21 | 1,00 | 1,65 |
| JN | JN | 30-54577578-2 | MODDO S.A. | 90 | D.F. | 95.241,12 | 2,48 | 1,00 | 38,00 | 36,44 | 36,44 | 4.336,93 | 118.098,99 | 16.547.573,77 | 12.485.015,77 | 3.151.610,49 | 79.785.145,07 | 284.165.487,69 | 1,00 | 1,65 |
| JN | JN | 30-54577395-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 115 | D.F. | 164.599,79 | 2,78 | 1,00 | 55,00 | 47,51 | 47,51 | 4.336,93 | 204.103,74 | 34.006.396,81 | 33.618.699,12 | 10.170.386,50 | 180.419.495,34 | 638.115.531,34 | 1,00 | 1,65 |
| JN | JN | 30-54622520-4 | TRANSPORTES SARGENTO CABRAL SOCIEDAD COLECTIVA | 102 | D.F. | 189.939,12 | 3,49 | 1,00 | 50,00 | 50,00 | 50,00 | 4.336,93 | 235.524,51 | 32.553.397,07 | 32.303.714,98 | 3.076.549,93 | 179.185.661,42 | 555.952.542,29 | 1,00 | 1,65 |
| JN | JN | 30-54622797-5 | EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A | 7 | D.F. | 146.395,36 | 2,61 | 1,00 | 42,00 | 44,99 | 42,00 | 4.336,93 | 181.530,25 | 26.271.823,38 | 16.089.821,42 | 8.503.132,08 | 139.831.332,13 | 472.440.164,44 | 1,00 | 1,65 |
| JN | JN | 30-54622919-6 | TRANSPORTES AUTOMOTORES CALLAO SA | 12 | D.F. | 298.682,74 | 4,94 | 1,00 | 79,00 | 79,00 | 79,00 | 4.336,93 | 370.366,60 | 77.344.769,06 | 74.125.736,10 | 13.335.013,76 | 423.984.238,04 | 1.356.149.552,51 | 1,00 | 1,65 |
| JN | JN | 30-54623134-4 | TRANSPORTES COLEGIALES SADI | 42 | D.F. | 201.783,92 | 3,06 | 1,00 | 50,00 | 45,57 | 45,57 | 4.336,93 | 245.082,00 | 44.403.447,73 | 43.897.602,89 | 6.478.662,38 | 279.321.664,05 | 978.686.205,50 | 1,00 | 1,65 |
| JN | JN | 30-54623141-7 | TRANSPORTES NUEVE DE JULIO S.A. | 109 | D.F. | 189.749,83 | 2,88 | 1,00 | 60,00 | 56,29 | 56,29 | 4.336,93 | 235.289,79 | 37.767.584,24 | 26.248.002,14 | 7.630.135,52 | 231.764.552,58 | 784.965.911,28 | 1,00 | 1,65 |
| JN | JN | 30-54624137-4 | TRANSPORTES SANTA FE S.A.C.E.I. | 39 | D.F. | 347.782,81 | 3,94 | 1,00 | 92,00 | 92,00 | 92,00 | 4.336,93 | 431.250,68 | 75.557.726,59 | 74.507.997,92 | 8.703.672,63 | 496.736.980,93 | 1.546.151.479,33 | 1,00 | 1,65 |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 106 | D.F. | 295.591,67 | 3,15 | 1,00 | 69,00 | 69,00 | 69,00 | 4.336,93 | 366.533,67 | 52.881.406,38 | 33.771.454,20 | 11.941.336,10 | 347.403.189,61 | 1.163.129.333,43 | 1,00 | 1,65 |
| JN | JN | 30-54624397-0 | COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A | 99 | D.F. | 153.291,64 | 2,52 | 1,00 | 42,00 | 38,75 | 38,75 | 4.336,93 | 190.081,63 | 19.341.316,01 | 11.391.329,14 | 5.330.128,52 | 152.764.634,94 | 495.141.232,93 | 1,00 | 1,65 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 61 | D.F. | 45.935,64 | 4,00 | 1,00 | 22,00 | 19,60 | 19,60 | 4.336,93 | 56.960,19 | 11.810.451,30 | 16.434.117,61 | 1.202.067,05 | 64.256.505,88 | 210.662.147,01 | 1,02 | 1,65 |
| JN | JN | 30-54625055-1 | LA CENTRAL DE VICENTE LOPEZ S.A.C. | 62 | D.F. | 42.458,71 | 4,31 | 1,00 | 23,00 | 20,00 | 20,00 | 4.336,93 | 52.648,80 | 11.557.705,83 | 22.025.938,32 | 1.060.839,54 | 60.894.281,15 | 216.460.879,39 | 1,00 | 1,65 |
| JN | JN | 30-54625079-9 | EMPRESA DE TRANSPORTE TTE GRAL ROCA SA | 108 | D.F. | 183.340,07 | 2,29 | 1,00 | 46,00 | 40,00 | 40,00 | 4.336,93 | 227.341,69 | 30.423.124,52 | 24.692.072,09 | 5.009.979,54 | 172.205.898,50 | 590.318.091,05 | 1,00 | 1,65 |
| JN | JN | 30-54630419-8 | LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA | 47 | D.F. | 208.780,57 | 2,50 | 1,00 | 60,00 | 53,22 | 53,22 | 4.336,93 | 258.887,91 | 36.588.917,00 | 26.112.555,93 | 13.138.072,09 | 173.035.865,21 | 633.794.406,58 | 1,00 | 1,65 |
| JN | JN | 30-54633548-4 | TRANSPORTES SESENTA Y OCHO SRL | 68 | D.F. | 249.901,17 | 4,22 | 1,00 | 79,00 | 77,50 | 77,50 | 4.336,93 | 309.877,45 | 73.655.659,17 | 66.523.648,11 | 7.070.210,12 | 356.607.952,73 | 1.188.439.001,58 | 1,00 | 1,65 |
| JN | JN | 30-54634053-4 | TRANSPORTES SOL DE MAYO C.I.S.A. | 4 | D.F. | 102.881,55 | 2,71 | 1,00 | 52,00 | 36,00 | 36,00 | 4.336,93 | 127.573,12 | 28.016.705,73 | 26.594.783,88 | 5.566.399,27 | 142.439.336,14 | 526.367.776,13 | 1,00 | 1,65 |
| JN | JN | 30-54635678-2 | MICROOMNIBUS BARRANCAS DE BELGRANO S.A. | 118 | D.F. | 210.576,73 | 3,82 | 1,00 | 59,00 | 55,52 | 55,52 | 4.336,93 | 261.115,15 | 42.766.072,94 | 30.378.780,35 | 4.694.225,25 | 223.855.626,71 | 741.000.258,67 | 1,00 | 1,65 |
| JN | JN | 30-54636640-6 | TRANSPORTES LOPE DE VEGA S A C I | 76 | D.F. | 217.942,02 | 3,09 | 1,00 | 47,00 | 42,01 | 42,01 | 4.336,93 | 225.915,55 | 44.404.528,43 | 30.802.159,57 | 10.480.705,06 | 215.791.906,13 | 721.820.899,92 | 1,00 | 1,65 |
| JN | JN | 30-54650008-6 | LA NUEVA METROPOL SATACI | 65 | D.F. | 178.794,71 | 3,62 | 1,00 | 53,00 | 55,00 | 55,00 | 4.336,93 | 221.705,44 | 37.354.890,87 | 33.355.258,28 | 6.146.682,71 | 213.600.816,87 | 726.678.706,23 | 1,00 | 1,65 |
| JN | JN | 30-54657107-9 | NUEVOS RUMOS S.A. | 132 | D.F. | 305.388,63 | 4,46 | 1,00 | 60,00 | 59,30 | 59,30 | 4.336,93 | 379.810,30 | 90.383.352,43 | 54.920.150,06 | 21.870.132,87 | 447.016.793,25 | 1.454.801.148,16 | 1,00 | 1,65 |
| JN | JN | 30-55665485-5 | TRANSPORTES RIO GRANDE SACIF | 23 | D.F. | 87.345,30 | 2,90 | 1,00 | 23,00 | 28,03 | 23,00 | 4.336,93 | 108.308,17 | 14.599.983,20 | 6.741.775,54 | 4.584.729,60 | 72.877.405,76 | 233.310.842,69 | 1,00 | 1,65 |
| JN | JN | 30-56796865-9 | VUELTA DE ROCHA SA | 64 | D.F. | 192.735,52 | 3,63 | 1,00 | 58,00 | 58,00 | 58,00 | 4.336,93 | 238.992,04 | 42.579.252,15 | 31.426.301,60 | 4.732.886,86 | 245.467.677,10 | 761.763.655,66 | 1,00 | 1,65 |
| JN | JN | 30-56844599-2 | JUAN B. JUSTO S.A.T.C.I. | 34 | D.F. | 341.674,36 | 3,69 | 1,00 | 63,00 | 63,00 | 63,00 | 4.336,93 | 338.800,73 | 66.890.380,52 | 80.050.551,75 | 6.472.398,05 | 422.245.533,27 | 1.462.974.694,34 | 1,00 | 1,65 |
| JN | JN | 30-57190196-6 | 17 DE AGOSTO S.A. | 26 | D.F. | 181.189,23 | 3,87 | 1,00 | 60,00 | 58,03 | 58,03 | 4.336,93 | 244.674,65 | 47.505.204,58 | 26.411.568,76 | 12.893.982,62 | 255.551.248,42 | 803.895.840,32 | 1,00 | 1,65 |
| JN | JN | 33-54633982-9 | DOTA SA DE TRANSPORTE AUTOMOTOR | 44 | D.F. | 205.023,59 | 3,39 | 1,00 | 53,00 | 49,96 | 49,96 | 4.336,93 | 254.229,25 | 41.860.571,22 | 39.161.725,32 | 8.117.009,43 | 209.829.212,27 | 729.924.703,09 | 1,00 | 1,65 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 25 | D.F. | 152.306,90 | 2,56 | 1,00 | 47,00 | 42,11 | 42,11 | 4.336,93 | 188.860,56 | 26.483.891,17 | 18.423.935,54 | 7.718.583,69 | 150.646.900,78 | 534.050.184,18 | 1,00 | 1,65 |
| JN | JN | 33-54661071-9 | GENERAL TOMAS GUIDO S.A.C.I.F. | 84 | D.F. | 122.237,46 | 2,90 | 1,00 | 49,00 | 46,55 | 46,55 | 4.336,93 | 151.648,97 | 30.164.257,78 | 21.925.920,01 | 5.115.996,96 | 158.426.609,42 | 551.055.783,07 | 1,00 | 1,65 |
| JN | JN | 33-70273426-9 | NUDO SA | 50 | D.F. | 207.907,67 | 2,76 | 1,00 | 55,00 | 56,00 | 56,00 | 4.336,93 | 250.365,51 | 40.467.181,31 | 23.071.194,40 | 9.198.556,19 | 198.748.650,22 | 677.912.441,56 | 1,00 | 1,65 |
| JN | JN | 33-70273426-9 | NUDO SA | 6 | D.F. | 98.888,27 | 2,77 | 1,00 | 36,00 | 36,00 | 36,00 | 4.336,93 | 122.621,45 | 19.376.953,76 | 13.553.513,71 | 4.926.814,28 | 94.398.352,60 | 317.358.853,64 | 1,00 | 1,65 |
| JN | JN | 33-70273426-9 | NUDO SA | 107 | D.F. | 191.435,67 | 3,00 | 1,00 | 46,00 | 46,00 | 46,00 | 4.336,93 | 237.380,23 | 41.443.893,09 | 34.905.360,93 | 11.865.557,76 | 266.601.689,74 | 915.428.693,14 | 1,00 | 1,65 |
| JN | JN | 30-5276217-9 | MICRO OMNIBUS QUILMES SA COM IND Y FINANCI | 159 | S.G.I. | 900.632,27 | 1,56 | 1,00 | 195,00 | 164,65 | 164,65 | 4.887,53 | 997.854,52 | 141.319.412,05 | 93.777.339,87 | 15.061.914,43 | 575.965.689,29 | 2.925.056.471,64 | 1,00 | 1,51 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 74 | S.G.I. | 62.545,77 | 2,38 | 1,00 | 31,00 | 22,00 | 22,00 | 4.887,53 | 77.556,75 | 13.551.971,24 | 10.834.152,88 | 5.710.267,54 | 92.906.179,07 | 384.507.205,96 | 1,00 | 1,51 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 79 | S.G.I. | 189.905,86 | 1,68 | 1,00 | 59,00 | 47,25 | 47,25 | 4.887,53 | 235.483,27 | 37.911.999,15 | 25.772.517,60 | 15.167.040,06 | 148.367.069,48 | 662.381.417,14 | 1,00 | 1,51 |
| JN | JN | 30-54563704-5 | EMPRESA SAN VICENTE S. A. DE TRANSPORTES | 127 | S.G.I. | 181.233,18 | 2,41 | 1,00 | 49,00 | 40,15 | 40,15 | 4.887,53 | 224.729,14 | 43.822.542,88 | 32.902.824,27 | 9.385.372,45 | 155.427.142,49 | 703.831.062,18 | 1,00 | 1,51 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 100 | S.G.I. | 268.668,24 | 2,72 | 1,00 | 83,00 | 75,89 | 75,89 | 4.887,53 | 333.148,74 | 47.159.478,90 | 42.205.970,66 | 10.733.855,64 | 217.760.680,81 | 997.282.627,69 | 1,00 | 1,51 |
| JN | JN | 30-54577585-5 | TRANSPORTES AUTOMOTORES RIACHUELO S.A. | 134 | S.G.I. | 179.955,93 | 2,92 | 1,00 | 51,00 | 51,00 | 51,00 | 4.887,53 | 223.145,35 | 40.738.834,91 | 27.210.309,03 | 10.159.864,72 | 198.207.960,24 | 730.163.770,09 | 1,00 | 1,51 |
| JN | JN | 30-54622391-0 | EXPRESO QUILMES SA | 98 | S.G.I. | 581.795,67 | 2,51 | 1,00 | 127,00 | 126,91 | 126,91 | 4.887,53 | 508.949,56 | 120.058.422,26 | 82.127.582,89 | 23.388.014,16 | 508.949.004,99 | 2.186.247.711,63 | 1,00 | 1,51 |
| JN | JN | 30-54622438-0 | LA CABAÑA S.A. | 172 | S.G.I. | 189.272,56 | 2,08 | 1,00 | 49,00 | 47,42 | 47,42 | 4.887,53 | 234.697,97 | 29.368.445,23 | 18.508.895,79 | 4.654.397,30 | 134.743.308,40 | 556 | | |

| Provincia | Municipio | CUIT | Razón Social | Línea SILAS | Grupo | Km Feb-25 CNRT | IPK de Referencia | Factor de Corrección por IPK | Unidades habilitadas CNRT Ene-25 | Parque Hora Pico | Parque Final Feb-25 | Media Km/Unidad + Desvío x GT | Km Ene-25 Ajustado x IPK y Estandarizados | Atributo Social | Boleto Integrado Mar-25 | Boleto Estudiantil Mar-25 | Recaudación x IVA Abr-25 | Ingreso ajustado por TTR Abr-25 | Factor de Corrección por Velocidad Comercial Abr-25 | Relación Ingreso Costo + Desvío (Techo) x GT Abr-25 |
|-----------|-----------|----------------|--|-------------|--------|-------------------|-------------------|------------------------------------|--|------------------|------------------------|----------------------------------|---|-----------------|----------------------------|------------------------------|-----------------------------|---------------------------------------|--|---|
| JN | JN | 30-54633975-7 | TRANSPORTES DEL TEJAR S.A. | 67 | S.G.I. | 298.870,58 | 2,92 | 1,00 | 60,00 | 60,00 | 60,00 | 4.887,53 | 363.631,94 | 51.417.292,64 | 43.820.250,95 | 10.073.877,44 | 269.561.563,35 | 1.016.900.266,50 | 1,00 | 1,51 |
| JN | JN | 30-54634060-7 | MICROOMNIBUS SAavedra SATACI | 19 | S.G.I. | 197.274,82 | 2,51 | 1,00 | 60,00 | 43,48 | 43,48 | 4.887,53 | 244.520,78 | 30.575.102,82 | 22.640.041,85 | 6.431.750,34 | 148.760.050,81 | 551.586.620,43 | 1,00 | 1,51 |
| JN | JN | 30-54634060-7 | MICROOMNIBUS SAavedra SATACI | 153 | S.G.I. | 89.277,97 | 2,69 | 1,00 | 23,00 | 19,81 | 19,81 | 4.887,53 | 110.704,68 | 17.163.982,67 | 11.834.763,71 | 3.181.729,91 | 69.559.638,48 | 292.319.214,03 | 1,00 | 1,51 |
| JN | JN | 30-54634107-7 | EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S.A | 24 | S.G.I. | 325.650,16 | 2,87 | 1,00 | 77,00 | 78,00 | 77,00 | 4.887,53 | 403.806,20 | 61.841.747,47 | 32.816.643,67 | 16.820.540,11 | 360.659.149,05 | 1.328.518.577,44 | 1,00 | 1,51 |
| JN | JN | 30-54634121-2 | LÍNEA 71 S.A. | 71 | S.G.I. | 334.579,02 | 2,86 | 1,00 | 90,00 | 91,89 | 90,00 | 4.887,53 | 414.877,98 | 63.343.483,92 | 52.933.471,64 | 17.169.303,60 | 315.495.844,26 | 1.168.201.093,47 | 1,00 | 1,51 |
| JN | JN | 30-54634305-3 | CARDENAS S.A. | 126 | S.G.I. | 344.368,14 | 2,70 | 1,00 | 78,00 | 79,00 | 78,00 | 4.887,53 | 427.016,49 | 65.729.556,43 | 42.945.234,25 | 330.988.862,61 | 1.305.291.500,56 | 1.000.000,00 | 1,00 | 1,51 |
| JN | JN | 30-54634312-6 | EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL | 92 | S.G.I. | 400.711,86 | 2,89 | 1,00 | 89,00 | 87,40 | 87,40 | 4.887,53 | 496.882,71 | 79.582.278,23 | 53.389.275,69 | 20.540.578,71 | 367.661.722,07 | 1.402.626.336,61 | 1,00 | 1,51 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 188 | S.G.I. | 305.705,35 | 1,89 | 1,00 | 81,00 | 77,00 | 77,00 | 4.887,53 | 379.074,63 | 59.231.512,34 | 39.363.285,73 | 11.007.246,78 | 226.100.246,78 | 1.047.453.799,09 | 1,00 | 1,51 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 20 | S.G.I. | 147.450,84 | 1,85 | 1,00 | 35,00 | 35,00 | 35,00 | 4.887,53 | 182.839,04 | 25.490.867,44 | 15.327.761,76 | 6.300.019,16 | 117.547.443,82 | 494.114.284,12 | 1,00 | 1,51 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 161 | S.G.I. | 378.287,10 | 2,49 | 1,00 | 100,00 | 91,89 | 91,89 | 4.887,53 | 469.076,00 | 71.576.938,43 | 53.572.278,38 | 17.178.911,78 | 306.163.348,48 | 1.193.296.980,62 | 1,00 | 1,51 |
| JN | JN | 30-54634404-1 | TRANSPORTE LARRAZABAL CISA | 117 | S.G.I. | 271.970,00 | 2,49 | 1,00 | 65,00 | 55,08 | 55,08 | 4.887,53 | 333.795,94 | 57.207.464,93 | 50.254.013,52 | 17.762.263,61 | 218.185.279,49 | 948.522.156,36 | 1,00 | 1,51 |
| JN | JN | 30-54634671-0 | TRANSPORTES 270 S.A. | 70 | S.G.I. | 150.634,61 | 3,81 | 1,00 | 41,00 | 38,39 | 38,39 | 4.887,53 | 186.786,92 | 34.946.070,34 | 23.924.137,00 | 8.387.551,24 | 146.400.816,81 | 530.980.872,79 | 1,01 | 1,51 |
| JN | JN | 30-54635094-7 | TRANSPORTE ESCALADA SA DE TRANSPORTES | 169 | S.G.I. | 183.441,79 | 2,73 | 1,00 | 56,00 | 61,24 | 56,00 | 4.887,53 | 227.467,82 | 40.789.933,68 | 24.357.631,33 | 12.339.168,93 | 176.497.268,27 | 682.188.379,60 | 1,00 | 1,51 |
| JN | JN | 30-54636615-0 | 4 DE SEPTIEMBRE SATCP | 37 | S.G.I. | 354.208,79 | 3,09 | 1,00 | 78,00 | 74,98 | 74,98 | 4.887,53 | 51.900.840,19 | 49.218,90 | 47.738.168,84 | 6.364.252,43 | 340.448.664,71 | 1.273.450.300,77 | 1,00 | 1,51 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S.A.C.I | 135 | S.G.I. | 203.993,49 | 3,04 | 1,00 | 95,00 | 52,53 | 52,53 | 4.887,53 | 252.951,93 | 38.088.572,10 | 32.616.475,74 | 15.897.827,94 | 174.823.686,30 | 672.653.390,98 | 1,00 | 1,51 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S.A.C.I | 56 | S.G.I. | 231.461,80 | 1,81 | 1,00 | 54,00 | 52,00 | 52,00 | 4.887,53 | 267.012,38 | 26.492.030,17 | 18.454.947,98 | 8.802.779,28 | 132.276.434,16 | 532.485.252,19 | 1,00 | 1,51 |
| JN | JN | 30-54636646-0 | TRANSPORTES LOPE DE VEGA S.A.C.I | 91 | S.G.I. | 272.905,56 | 2,22 | 1,00 | 55,00 | 59,00 | 55,00 | 4.887,53 | 333.329,27 | 50.788.893,67 | 33.566.039,73 | 13.266.085,00 | 194.804.029,88 | 818.092.846,51 | 1,00 | 1,51 |
| JN | JN | 30-54636783-1 | TRANSPORTE LINEA 123 S.A. | 123 | S.G.I. | 92.231,76 | 2,22 | 1,00 | 32,00 | 29,13 | 29,13 | 4.887,53 | 114.367,38 | 17.752.604,55 | 17.755.904,88 | 4.504.254,31 | 80.927.572,72 | 321.834.863,43 | 1,00 | 1,51 |
| JN | JN | 30-54657290-7 | EMPRESA DE TRANSPORTES AMERICA SAC E I | 105 | S.G.I. | 215.847,53 | 3,58 | 1,00 | 49,00 | 51,00 | 49,00 | 4.887,53 | 267.650,94 | 42.694.437,35 | 32.070.431,10 | 10.451.660,03 | 267.295.141,65 | 969.918.919,37 | 1,00 | 1,51 |
| JN | JN | 30-54660864-3 | TRANSP VEINTIDOS DE SEPTIEMBRE S.A.C | 2 | S.G.I. | 121.211,03 | 3,32 | 1,00 | 55,00 | 55,00 | 55,00 | 4.887,53 | 263.067,28 | 40.927.003,09 | 28.274.287,14 | 8.154.413,74 | 217.925.749,10 | 770.428.036,27 | 1,00 | 1,51 |
| JN | JN | 30-54669877-3 | COMPANIA MICROOMNIBUS LA COLORADA SACI | 178 | S.G.I. | 366.352,99 | 2,60 | 1,00 | 93,00 | 78,33 | 78,33 | 4.887,53 | 454.277,71 | 90.244.305,86 | 61.297.633,07 | 23.760.549,21 | 312.408.628,11 | 1.543.104.451,58 | 1,00 | 1,51 |
| JN | JN | 30-54684423-0 | EMPRESA TANDIENSE S.A.C.I Y F.V DE S. | 152 | S.G.I. | 491.685,52 | 4,08 | 1,00 | 121,00 | 121,00 | 121,00 | 4.887,53 | 609.690,04 | 96.422.912,86 | 78.523.188,62 | 11.635.066,90 | 649.872.979,13 | 2.193.036.605,39 | 1,00 | 1,51 |
| JN | JN | 30-54685485-5 | TRANSPORTES RIO GRANDE SACIF | 8 | S.G.I. | 33.975,40 | 2,31 | 1,00 | 145,00 | 136,77 | 136,77 | 4.887,53 | 786.129,50 | 97.522.659,58 | 73.238.321,05 | 21.981.688,80 | 540.393.732,49 | 674.814.664,47 | 1,00 | 1,51 |
| JN | JN | 30-546853256-0 | LÍNEA 12 S.A. | 17 | S.G.I. | 320.263,99 | 3,57 | 1,00 | 73,00 | 67,66 | 67,66 | 4.887,53 | 397.127,35 | 61.684.861,14 | 49.633.593,23 | 12.187.502,48 | 315.049.137,49 | 1.269.790.639,61 | 1,00 | 1,51 |
| JN | JN | 30-57189536-2 | LÍNEA 22 S.A. | 22 | S.G.I. | 176.015,53 | 2,52 | 1,00 | 45,00 | 47,00 | 45,00 | 4.887,53 | 128.259,26 | 27.170.337,25 | 20.085.295,07 | 6.826.244,38 | 128.723.743,54 | 538.935.354,84 | 1,00 | 1,51 |
| JN | JN | 30-57196699-3 | LÍNEA 10 S.A. | 10 | S.G.I. | 249.571,23 | 2,64 | 1,00 | 64,00 | 56,85 | 56,85 | 4.887,53 | 309.691,53 | 44.796.785,35 | 24.404.068,65 | 8.779.592,10 | 223.229.790,31 | 833.966.247,08 | 1,00 | 1,51 |
| JN | JN | 30-57196927-7 | TRANSPORTES SAN CAYETANO S.A.C. | 1 | S.G.I. | 116.607,93 | 2,31 | 1,00 | 36,00 | 31,30 | 31,30 | 4.887,53 | 144.593,83 | 18.842.016,04 | 16.795.439,23 | 6.806.689,24 | 89.451.757,41 | 360.229.439,69 | 1,00 | 1,51 |
| JN | JN | 30-62548832-6 | TRANSPORTES AVENIDA BERNARDO ADER S.A. | 130 | S.G.I. | 348.907,26 | 2,45 | 1,00 | 85,00 | 82,07 | 82,07 | 4.887,53 | 432.645,00 | 54.547.429,73 | 50.873.290,98 | 12.324.946,94 | 350.254.016,04 | 1.289.960.547,45 | 1,00 | 1,51 |
| JN | JN | 30-54627827-0 | MICRO OMNIBUS 45 S.A.C.I.F. | 119 | S.G.I. | 97.688,93 | 1,74 | 1,00 | 29,00 | 27,81 | 27,81 | 4.887,53 | 121.134,27 | 15.843.645,32 | 17.789.473,60 | 2.729.329,46 | 71.357.661,33 | 302.697.519,48 | 1,02 | 1,51 |
| JN | JN | 30-6963589-7 | EL NÚOVO HALCON S.A. | 148 | S.G.I. | 670.653,32 | 1,93 | 1,00 | 172,00 | 141,00 | 141,00 | 4.887,53 | 831.610,12 | 114.607.799,98 | 73.664.148,90 | 20.167.350,79 | 390.660.373,24 | 1.969.881.486,91 | 1,00 | 1,51 |
| JN | JN | 30-6982746-8 | UNION TRANSPORTES RIO GRANDE EMPRESAS S.A. | 145 | S.G.I. | 205.682,12 | 2,74 | 1,00 | 45,00 | 45,27 | 45,27 | 4.887,53 | 251.830,27 | 45.386.307,57 | 31.766.215,94 | 7.140.407,04 | 246.314.669,17 | 674.814.664,47 | 1,00 | 1,51 |
| JN | JN | 30-70087642-6 | ROCAZAZA S.A. | 146 | S.G.I. | 216.022,52 | 2,85 | 1,00 | 56,00 | 59,00 | 56,00 | 4.887,53 | 267.867,92 | 41.257.495,82 | 28.999.507,37 | 11.965.434,04 | 234.366.214,24 | 834.780.795,64 | 1,00 | 1,51 |
| JN | JN | 30-70087642-6 | ROCAZAZA S.A. | 31 | S.G.I. | 302.301,29 | 2,49 | 1,00 | 78,00 | 76,31 | 76,31 | 4.887,53 | 374.853,60 | 86.978.275,14 | 72.464.424,28 | 20.526.877,29 | 281.202.577,59 | 1.395.006.412,41 | 1,00 | 1,51 |
| JN | JN | 30-70228513-3 | GRUPO LINEA 179 S.A. | 179 | S.G.I. | 163.017,69 | 2,11 | 1,00 | 41,00 | 35,72 | 35,72 | 4.887,53 | 202.141,94 | 24.965.593,65 | 17.757.282,43 | 7.085.351,83 | 88.318.985,90 | 369.722.522,57 | 1,00 | 1,51 |
| JN | JN | 30-70395396-0 | DUVI S.A. | 86 | S.G.I. | 239.519,60 | 1,11 | 1,00 | 90,00 | 90,00 | 90,00 | 4.887,53 | 297.004,55 | 37.791.639,79 | 22.617.034,71 | 2.627.280,14 | 138.119.769,45 | 861.459.307,31 | 1,00 | 1,51 |
| JN | JN | 30-70395396-0 | DUVI S.A. | 193 | S.G.I. | 95.997,05 | 1,51 | 1,00 | 16,00 | 18,00 | 16,00 | 4.887,53 | 96.968,52 | 13.966.018,04 | 11.930.846,79 | 2.424.058,62 | 49.719.754,17 | 253.766.974,04 | 1,00 | 1,51 |
| JN | JN | 30-70554911-3 | BUS DEL OESTE S.A. | 97 | S.G.I. | 141.058,78 | 1,74 | 1,00 | 35,00 | 35,00 | 35,00 | 4.887,53 | 174.912,89 | 20.855.108,41 | 17.193.369,24 | 2.216.423,54 | 81.923.169,70 | 345.382.650,46 | 1,00 | 1,51 |
| JN | JN | 30-70778883-2 | ERSA URBANO S.A. | 184 | S.G.I. | 133.304,30 | 2,86 | 1,00 | 35,00 | 30,47 | 30,47 | 4.887,53 | 165.297,33 | 21.972.546,17 | 15.409.945,17 | 6.160.534,77 | 96.707.562,15 | 364.725.728,59 | 1,00 | 1,51 |
| JN | JN | 30-70778883-2 | ERSA URBANO S.A. | 133 | S.G.I. | 198.394,01 | 2,77 | 1,00 | 55,00 | 47,25 | 47,25 | 4.887,53 | 246.008,57 | 39.644.712,41 | 31.209.550,45 | 6.555.762,05 | 220.773.352,11 | 842.136.282,73 | 1,00 | 1,51 |
| JN | JN | 30-70778883-2 | ERSA URBANO S.A. | 140 | S.G.I. | 195.519,59 | 2,90 | 1,00 | 51,00 | 42,25 | 42,25 | 4.887,53 | 242.444,29 | 32.393.072,56 | 23.369.203,10 | 5.438.835,99 | 205.171.696,14 | 724.152.043,13 | 1,00 | 1,51 |
| JN | JN | 30-70818819-7 | BUENOS AIRES BUS S.A. | 49 | S.G.I. | 105.370,40 | 1,90 | 1,00 | 33,00 | 33,00 | 33,00 | 4.887,53 | 130.659,30 | 23.119.522,11 | 12.045.706,91 | 3.576.195,86 | 86.129.396,03 | 376.231.564,96 | 1,00 | 1,51 |
| JN | JN | 30-70986829-9 | TRANSPORTES 1º DE SEPTIEMBRE SA | 93 | S.G.I. | 173.382,29 | 2,49 | 1,00 | 56,00 | 56,00 | 56,00 | 4.887,53 | 214.994,04 | 19.983.769,95 | 18.760.330,95 | 3.956.220,96 | 139.153.986,24 | 479.599.165,71 | 1,00 | 1,51 |
| JN | JN | 30-71691692-4 | ROSARIO GUARANI S.A. | 145 | S.G.I. | 233.431,82 | 2,80 | 1,00 | 62,00 | 61,69 | 61,69 | 4.887,53 | 289.455,46 | 48.978.354,66 | 30.120.322,25 | 12.172.497,85 | 235.996.005,52 | 920.367.594,04 | 1,00 | 1,51 |
| JN | JN | 33-54568440-9 | ALMAFUERTE S.A.T.A.C.I. | 55 | S.G.I. | 288.630,21 | 2,43 | 1,00 | 70,00 | 62,46 | 62,46 | 4.887,53 | 357.901,46 | 41.509.456,15 | 33.257.619,08 | 4.750.340,17 | 206.954.598,96 | 815.817.001,06 | 1,00 | 1,51 |
| JN | JN | 33-54652589-9 | AZUL S.A. DE TRANSPORTE AUTOMOTOR | 41 | S.G.I. | 254.513,75 | 3,42 | 1,00 | 70,00 | 65,12 | 65,12 | 4.887,53 | 315.597,05 | 52.652.693,28 | 38.662.909,40 | 10.873.459,25 | 108.346.679,21 | 1.093.314.669,17 | 1,00 | 1,51 |
| JN | JN | 33-54621089-9 | TRANSPORTES ALMIRANTE BROWN S.A. | 33 | S.G.I. | 399.986,35 | 2,37 | 1,00 | 85,00 | 80,82 | 80,82 | 4.887,53 | 489.794,04 | 66.4 | | | | | | |