

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	Total a Compensar (100%)	Compensación Requerida Área Gran La Plata (100%)	Total a Compensar + Gran La Plata	Atributo Social	Boleto Integrado	Grupo Tarifario y Demanda	Subtotal Pagado (99.7%)	Pagado Gran La Plata (99.7%)	Pagado Total	Pendiente de Liquidación (0,3%)
BUENOS AIRES	ALMIRANTE BROWN	30-64701983-4	TRANSPORTE DEL SUR SRL	167.730.233,84	0,00	167.730.233,84	7.248.818,63	3.594.451,29	156.383.773,22	167.227.043,14	0,00	167.227.043,14	503.190,70
BUENOS AIRES	ALMIRANTE BROWN	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	467.112.417,67	0,00	467.112.417,67	16.676.349,95	7.245.627,82	441.789.102,64	465.711.080,42	0,00	465.711.080,42	1.401.337,25
BUENOS AIRES	ALMIRANTE BROWN	30-68586179-4	EMPRESA 501 S.A.	385.028.556,98	0,00	385.028.556,98	18.740.358,27	8.234.756,71	356.898.356,33	383.873.471,31	0,00	383.873.471,31	1.155.085,67
BUENOS AIRES	ALMIRANTE BROWN	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	318.410.674,71	0,00	318.410.674,71	11.478.965,71	4.603.077,81	301.373.399,17	317.455.442,69	0,00	317.455.442,69	955.232,02
BUENOS AIRES	ALMIRANTE BROWN	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	70.281.170,95	0,00	70.281.170,95	1.577.384,44	865.775,60	67.627.167,39	70.070.327,44	0,00	70.070.327,44	210.843,51
BUENOS AIRES	AVELLANEDA	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	225.638.069,88	0,00	225.638.069,88	4.191.064,60	1.672.049,30	219.098.041,77	224.961.155,67	0,00	224.961.155,67	676.914,21
BUENOS AIRES	BERAZATEGUI	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	450.504.522,34	0,00	450.504.522,34	13.708.578,26	4.347.433,29	431.096.997,22	449.153.008,77	0,00	449.153.008,77	1.351.513,57
BUENOS AIRES	BRANDSEN	30-70986951-1	EMPRESA DE TRANSPORTE SANTA RITA S.R.L.	36.916.903,98	0,00	36.916.903,98	433.584,77	35.518,98	36.337.049,52	36.806.153,27	0,00	36.806.153,27	110.750,71
BUENOS AIRES	CAMPANA	30-66764535-9	COOPERATIVA DE TRABAJO 3 DE JULIO LTDA.	25.759.015,77	0,00	25.759.015,77	149.458,77	27.910,53	25.504.369,42	25.681.738,72	0,00	25.681.738,72	77.277,05
BUENOS AIRES	CAMPANA	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	20.674.718,50	0,00	20.674.718,50	283.649,49	50.478,24	20.278.566,61	20.612.694,35	0,00	20.612.694,35	62.024,16
BUENOS AIRES	CAMPANA	30-71158328-5	COOPERATIVA DE TRABAJO 6 DE JULIO LIMITADA	34.575.814,38	0,00	34.575.814,38	501.587,30	75.582,29	33.894.917,34	34.472.086,94	0,00	34.472.086,94	103.727,44
BUENOS AIRES	CAÑUELAS	30-54632033-9	LINEA EXPRESO LINIERS S.A.	31.683.818,33	0,00	31.683.818,33	505.047,28	115.777,41	30.967.942,19	31.588.766,88	0,00	31.588.766,88	95.051,45
BUENOS AIRES	ESCOBAR	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	30.555.717,31	0,00	30.555.717,31	1.335.018,20	458.883,08	28.670.148,88	30.464.050,16	0,00	30.464.050,16	91.667,15
BUENOS AIRES	ESCOBAR	30-68679471-3	LINEA SESENTA S.A.	180.185.598,96	0,00	180.185.598,96	4.673.241,48	2.286.240,14	172.685.560,55	179.645.042,17	0,00	179.645.042,17	540.556,80
BUENOS AIRES	ESCOBAR	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	165.330.720,17	0,00	165.330.720,17	5.059.822,43	1.735.677,61	158.039.227,96	164.834.728,01	0,00	164.834.728,01	495.992,16
BUENOS AIRES	ESTEBAN ECHEVERRIA	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	695.394.363,47	0,00	695.394.363,47	25.410.990,89	10.060.970,14	657.836.219,35	693.308.180,38	0,00	693.308.180,38	2.086.183,09
BUENOS AIRES	EXALTACION DE LA CRUZ	30-70790289-9	RUTA BUS SA	30.201.440,77	0,00	30.201.440,77	428.948,20	71.255,09	29.610.633,16	30.110.836,45	0,00	30.110.836,45	90.604,32
BUENOS AIRES	EZEIZA	30-69305982-4	EMPRESA J.M. EZEIZA S.R.L.	418.189.769,65	0,00	418.189.769,65	12.657.688,74	4.650.235,07	399.627.276,53	416.935.200,34	0,00	416.935.200,34	1.254.569,31
BUENOS AIRES	FLORENCIO VARELA	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	102.053.927,78	0,00	102.053.927,78	3.943.381,56	1.220.548,84	96.583.835,60	101.747.766,00	0,00	101.747.766,00	306.161,78
BUENOS AIRES	FLORENCIO VARELA	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	126.665.218,64	0,00	126.665.218,64	5.235.257,58	1.810.044,35	119.239.921,04	126.285.222,98	0,00	126.285.222,98	379.995,66
BUENOS AIRES	FLORENCIO VARELA	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	492.469.059,52	0,00	492.469.059,52	15.201.807,77	5.680.912,12	470.108.932,45	490.991.652,34	0,00	490.991.652,34	1.477.407,18
BUENOS AIRES	GENERAL RODRIGUEZ	33-54634954-9	TRANSPORTES LA PERLITA S.A.	235.983.425,83	0,00	235.983.425,83	9.249.948,11	1.857.116,52	224.168.410,92	235.275.475,55	0,00	235.275.475,55	707.950,28
BUENOS AIRES	GENERAL SAN MARTIN	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	376.915.011,46	0,00	376.915.011,46	11.853.923,79	3.798.039,31	360.132.303,32	375.784.266,42	0,00	375.784.266,42	1.130.745,03
BUENOS AIRES	ITUZAINGO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	35.751.306,31	0,00	35.751.306,31	360.950,43	70.991,92	35.212.110,03	35.644.052,39	0,00	35.644.052,39	107.253,92
BUENOS AIRES	JOSE C. PAZ	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	153.015.445,79	0,00	153.015.445,79	6.024.780,80	2.520.326,52	144.011.292,14	152.556.399,45	0,00	152.556.399,45	459.046,34
BUENOS AIRES	JOSE C. PAZ	30-65585353-3	EMPRESA DE TRANSPORTES EL UTORAL S.A.	387.912.279,36	0,00	387.912.279,36	16.784.925,76	6.543.713,53	363.420.203,24	386.748.542,52	0,00	386.748.542,52	1.163.736,84
BUENOS AIRES	LA MATANZA	30-54622438-0	LA CABAÑA S.A.	337.128.657,14	0,00	337.128.657,14	10.816.200,48	3.472.201,70	321.828.868,98	336.117.271,16	0,00	336.117.271,16	1.011.385,97
BUENOS AIRES	LA MATANZA	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	447.808.868,19	0,00	447.808.868,19	13.231.852,28	5.733.815,53	427.499.773,78	446.465.441,59	0,00	446.465.441,59	1.343.426,60
BUENOS AIRES	LA MATANZA	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	234.316.610,56	0,00	234.316.610,56	6.545.404,98	3.956.451,18	223.111.804,58	233.613.660,73	0,00	233.613.660,73	702.949,83
BUENOS AIRES	LA MATANZA	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	453.526.021,30	0,00	453.526.021,30	15.546.835,86	6.085.117,32	430.533.490,06	452.165.443,24	0,00	452.165.443,24	1.360.578,06
BUENOS AIRES	LA MATANZA	30-68013871-7	NUEVO IDEAL S.A.	1.054.353.466,79	0,00	1.054.353.466,79	29.572.626,54	13.486.199,28	1.008.131.580,57	1.051.190.406,39	0,00	1.051.190.406,39	3.163.060,40
BUENOS AIRES	LA PLATA	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	175.739.331,32	8.125.012,57	183.864.343,89	4.386.506,89	965.283,53	169.857.461,53	175.209.251,95	8.100.637,53	183.309.889,48	554.454,41
BUENOS AIRES	LA PLATA	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	770.202.304,30	43.020.708,55	813.223.012,85	23.643.352,69	4.434.402,21	739.799.358,44	767.877.113,33	42.891.646,43	810.768.759,76	2.454.253,09
BUENOS AIRES	LA PLATA	30-54625291-0	UNION PLATENSE S.R.L.	515.324.357,60	32.990.736,20	548.315.093,79	12.534.275,23	3.460.141,03	497.775.428,31	513.769.844,57	32.891.763,99	546.661.608,56	1.653.485,23
BUENOS AIRES	LA PLATA	30-70729904-1	EXPRESO LA PLATA BUENOS AIRES SA	456.167.534,88	28.088.410,94	484.255.945,83	11.644.821,26	3.043.947,10	440.102.580,09	454.791.348,44	28.004.145,71	482.795.494,16	1.460.451,67
BUENOS AIRES	LA PLATA	30-71501182-0	MICROEXPRES S.A.	87.060.307,25	5.510.166,74	92.570.473,99	2.667.614,47	649.136,24	83.480.726,34	86.797.477,06	5.493.636,24	92.291.113,30	279.360,70
BUENOS AIRES	LANUS	30-54625451-4	COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	57.942.840,28	0,00	57.942.840,28	1.848.461,64	1.019.283,49	54.901.266,62	57.769.011,75	0,00	57.769.011,75	173.828,52
BUENOS AIRES	LANUS	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	196.806.590,48	0,00	196.806.590,48	5.141.522,04	2.035.612,10	189.039.036,57	196.216.170,70	0,00	196.216.170,70	590.419,77
BUENOS AIRES	LANUS	30-57197043-7	S DE AGOSTO SRL	109.278.324,81	0,00	109.278.324,81	3.513.801,68	1.967.202,14	103.469.486,00	108.950.489,83	0,00	108.950.489,83	327.834,97
BUENOS AIRES	LANUS	30-58039052-4	MICROOMNIBUS ESTE S.A.	208.202.039,55	0,00	208.202.039,55	6.933.551,22	3.800.722,85	196.843.159,36	207.577.433,43	0,00	207.577.433,43	624.606,12
BUENOS AIRES	LANUS	30-70805898-6	EL URBANO SRL	127.717.082,62	0,00	127.717.082,62	2.035.227,62	961.056,67	124.337.647,08	127.333.931,37	0,00	127.333.931,37	383.151,25
BUENOS AIRES	LOBOS	33-62854085-9	EXPRESO EMPALME LOBOS SRL	43.008.510,31	0,00	43.008.510,31	870.887,56	13.021,88	41.995.575,34	42.879.484,78	0,00	42.879.484,78	129.025,53
BUENOS AIRES	LOMAS DE ZAMORA	30-7094954-2	YITOS S.A.	792.125.245,78	0,00	792.125.245,78	24.400.963,12	12.629.541,07	752.718.365,85	789.748.870,04	0,00	789.748.870,04	2.376.375,74
BUENOS AIRES	LOMAS DE ZAMORA	30-71521580-9	AUTOBUSES BUENOS AIRES SRL	1.065.196.635,35	0,00	1.065.196.635,35	33.227.004,22	17.536.876,52	1.011.237.164,71	1.062.001.045,44	0,00	1.062.001.045,44	3.195.589,91
BUENOS AIRES	LOMAS DE ZAMORA	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	118.194.531,00	0,00	118.194.531,00	3.546.227,95	1.932.477,72	112.361.241,73	117.839.947,40	0,00	117.839.947,40	354.583,59
BUENOS AIRES	LUJAN	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	196.231.092,34	0,00	196.231.092,34	4.450.777,00	783.341,97	190.408.280,09	195.642.399,07	0,00	195.642.399,07	588.693,28
BUENOS AIRES	MALVINAS ARGENTINAS	30-71136158-4	LA PRIMERA DE MALVINAS ARGENTINAS UNION TRANSITORIA DE EMPRESA	93.588.746,40	0,00	93.588.746,40	4.122.347,94	1.888.232,79	87.297.399,44	93.307.980,16	0,00	93.307.980,16	280.766,24

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	Total a Compensar (100%)	Compensación Requerida Área Gran La Plata (100%)	Total a Compensar + Gran La Plata	Atributo Social	Boleto Integrado	Grupo Tarifario y Demanda	Subtotal Pagado (99.7%)	Pagado Gran La Plata (99.7%)	Pagado Total	Pendiente de Liquidación (0,3%)
BUENOS AIRES	MERLO	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	566.033.478,60	0,00	566.033.478,60	18.531.243,81	7.403.420,52	538.400.713,83	564.335.378,16	0,00	564.335.378,16	1.698.100,44
BUENOS AIRES	MERLO	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	574.262.632,68	0,00	574.262.632,68	19.123.159,00	7.070.175,25	546.346.510,53	572.539.844,78	0,00	572.539.844,78	1.722.787,90
BUENOS AIRES	MERLO	33-71528200-9	C.O.S.A. COMPAÑIA DE TRANSPORTE VECINAL S.A. UNION TRANSITORIA	412.854.631,50	0,00	412.854.631,50	12.563.103,95	4.857.862,61	394.195.101,05	411.616.067,60	0,00	411.616.067,60	1.238.563,89
BUENOS AIRES	MORENO	33-54634954-9	TRANSPORTES LA PERLITA S.A.	1.583.061.099,58	0,00	1.583.061.099,58	65.167.132,71	18.027.857,25	1.495.116.926,32	1.578.311.916,28	0,00	1.578.311.916,28	4.749.183,30
BUENOS AIRES	MORON	30-54622438-0	LA CABAÑA S.A.	101.401.361,89	0,00	101.401.361,89	3.432.967,71	1.823.604,76	95.840.585,33	101.097.157,80	0,00	101.097.157,80	304.204,09
BUENOS AIRES	MORON	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	232.785.313,83	0,00	232.785.313,83	5.479.953,16	2.684.427,27	223.922.577,47	232.086.957,89	0,00	232.086.957,89	698.355,94
BUENOS AIRES	PILAR	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	313.513.428,03	0,00	313.513.428,03	9.955.582,34	4.368.895,67	298.248.409,73	312.572.887,74	0,00	312.572.887,74	940.540,28
BUENOS AIRES	PILAR	30-60589091-8	EMPRESA DE TRANSPORTE TRATADO DEL PILAR S.R.L.	188.572.460,93	0,00	188.572.460,93	7.464.486,52	2.299.976,97	178.242.280,06	188.006.743,55	0,00	188.006.743,55	565.717,38
BUENOS AIRES	PILAR	30-70743778-9	PILAR BUS S. A.	456.862.659,95	0,00	456.862.659,95	10.957.397,06	5.356.368,81	439.178.306,10	455.492.071,97	0,00	455.492.071,97	1.370.587,98
BUENOS AIRES	PILAR	30-70790289-9	RUTA BUS SA	168.923.987,10	0,00	168.923.987,10	4.590.862,08	1.457.394,90	162.368.958,16	168.417.215,14	0,00	168.417.215,14	506.771,96
BUENOS AIRES	PILAR	30-71009265-2	EMPRESA MONTERREY S.R.L.	40.545.474,60	0,00	40.545.474,60	2.540.309,19	844.155,74	37.039.373,26	40.423.838,18	0,00	40.423.838,18	121.636,42
BUENOS AIRES	PILAR	30-71142261-3	LA PRIMERA DE LA ESCONDIDA S.R.L.	47.437.484,09	0,00	47.437.484,09	2.633.041,59	843.949,93	43.818.180,12	47.295.171,64	0,00	47.295.171,64	142.312,45
BUENOS AIRES	PROV	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINANCI	608.717.862,83	0,00	608.717.862,83	16.265.060,98	5.910.836,97	584.715.811,30	606.891.709,24	0,00	606.891.709,24	1.826.153,59
BUENOS AIRES	PROV	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	630.461.534,01	0,00	630.461.534,01	19.361.047,66	9.413.757,46	599.795.344,30	628.570.149,41	0,00	628.570.149,41	1.891.384,60
BUENOS AIRES	PROV	30-54566659-2	FUERTE BARRAGAN S A DE TRANSPORTE INDUSTRIAL COMERCIAL INMOBILIARIA Y FINANCIERA	407.682.124,43	19.564.647,01	427.246.771,44	11.983.934,30	2.435.916,25	392.031.684,11	406.451.534,66	19.505.953,07	425.957.487,73	1.289.283,71
BUENOS AIRES	PROV	30-54622322-8	CIA DE TRANSPORTE VECINAL SOCIEDAD ANONIMA	150.161.325,20	0,00	150.161.325,20	3.732.710,93	2.181.819,48	143.796.310,81	149.710.841,23	0,00	149.710.841,23	450.483,98
BUENOS AIRES	PROV	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	534.140.197,30	0,00	534.140.197,30	16.029.051,57	7.239.923,75	509.268.801,39	532.537.776,70	0,00	532.537.776,70	1.602.420,59
BUENOS AIRES	PROV	30-54622438-0	LA CABAÑA S.A.	1.321.591.221,47	0,00	1.321.591.221,47	39.106.084,86	18.751.957,95	1.259.768.405,00	1.317.626.447,81	0,00	1.317.626.447,81	3.964.773,66
BUENOS AIRES	PROV	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	991.732.051,23	0,00	991.732.051,23	36.350.608,97	11.741.705,05	940.664.541,05	988.756.855,07	0,00	988.756.855,07	2.975.196,15
BUENOS AIRES	PROV	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	2.249.167.774,91	0,00	2.249.167.774,91	56.346.114,84	27.947.307,58	2.158.126.849,16	2.242.420.271,58	0,00	2.242.420.271,58	6.747.503,32
BUENOS AIRES	PROV	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	92.203.646,17	0,00	92.203.646,17	3.223.926,55	2.033.084,22	86.670.024,46	91.927.035,23	0,00	91.927.035,23	276.610,94
BUENOS AIRES	PROV	30-54623073-9	CIA NOROESTE S A DE TRANSPORTE	1.129.683.004,66	0,00	1.129.683.004,66	25.971.323,24	14.929.546,75	1.085.393.085,65	1.126.293.955,64	0,00	1.126.293.955,64	3.389.049,01
BUENOS AIRES	PROV	30-54623653-2	EMPRESA LINEA SIETE SOCIEDAD ANONIMA DE TRANSPORTE	506.205.317,60	28.632.473,70	534.837.791,30	12.619.092,43	3.430.221,35	488.628.197,05	504.677.510,82	28.546.576,28	533.224.087,10	1.613.704,20
BUENOS AIRES	PROV	30-54624298-2	TRANSPORTE LA UNION LINEA 202 S.A.	485.607.593,61	25.406.279,48	511.013.873,09	11.957.063,71	2.080.435,71	470.104.525,82	484.142.025,24	25.330.060,64	509.472.085,88	1.541.787,21
BUENOS AIRES	PROV	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	470.345.084,62	0,00	470.345.084,62	10.247.950,81	5.735.436,62	452.950.661,94	468.934.049,36	0,00	468.934.049,36	1.411.035,25
BUENOS AIRES	PROV	30-54624786-0	EMPRESA NUEVE DE JULIO SOCIEDAD ANONIMA DE TRANSPORTE	163.083.561,96	7.512.919,40	170.596.481,36	3.838.978,16	1.267.483,67	157.486.079,93	162.592.541,76	7.490.380,64	170.082.922,40	513.558,96
BUENOS AIRES	PROV	30-54625024-1	COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	1.222.778.756,76	0,00	1.222.778.756,76	40.743.531,47	18.504.971,74	1.159.861.917,28	1.219.110.420,49	0,00	1.219.110.420,49	3.668.336,27
BUENOS AIRES	PROV	30-54625291-0	UNION PLATENSE S.R.L.	860.307.644,90	44.967.775,41	905.275.420,31	19.662.175,48	5.150.890,99	832.899.160,84	857.712.227,31	44.832.871,09	902.545.098,40	2.730.321,91
BUENOS AIRES	PROV	30-54625451-4	COMPAÑIA ANDRADE EMPRESA DE TRANSPORTE DE PASAJEROS S.R.L.	292.618.694,71	0,00	292.618.694,71	10.952.816,42	5.066.727,99	275.721.294,22	291.740.838,63	0,00	291.740.838,63	877.856,08
BUENOS AIRES	PROV	30-54629668-3	CIA LA PAZ AMADOR MOURE SACIFIYA	108.904.363,12	0,00	108.904.363,12	1.912.960,67	979.938,83	105.684.750,53	108.577.650,03	0,00	108.577.650,03	326.713,09
BUENOS AIRES	PROV	30-54631986-1	MICRO OMNIBUS O'HIGGINS SAT	213.595.268,25	0,00	213.595.268,25	5.607.180,94	2.770.659,67	204.576.641,84	212.954.482,44	0,00	212.954.482,44	640.785,80
BUENOS AIRES	PROV	30-54632095-9	TRANSPORTES UNIDOS DE MERLO S.A.C.I.I.	459.363.179,13	0,00	459.363.179,13	13.139.267,71	6.759.435,10	438.086.386,78	457.985.089,60	0,00	457.985.089,60	1.378.089,54
BUENOS AIRES	PROV	30-54633296-5	EMPRESA MONTE GRANDE S.A. LINEA 501	328.487.341,20	0,00	328.487.341,20	8.138.984,51	4.419.175,74	314.943.718,93	327.501.879,18	0,00	327.501.879,18	985.462,02
BUENOS AIRES	PROV	30-54633692-8	EXPRESO NUEVE DE JULIO S.A.	560.066.441,31	0,00	560.066.441,31	15.183.573,29	6.549.355,10	536.653.313,59	558.386.241,98	0,00	558.386.241,98	1.680.199,32
BUENOS AIRES	PROV	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	106.341.957,96	0,00	106.341.957,96	3.244.920,85	1.783.205,57	100.994.805,66	106.022.932,08	0,00	106.022.932,08	319.025,87
BUENOS AIRES	PROV	30-54634336-3	TRANSPORTES VILLA BOSCH S.A.C. E.I.	291.859.774,41	0,00	291.859.774,41	8.708.426,87	3.607.731,13	278.668.037,09	290.984.195,09	0,00	290.984.195,09	875.579,32
BUENOS AIRES	PROV	30-54634404-1	TRANSPORTE LARRAZABAL CISA	65.871.368,21	0,00	65.871.368,21	963.976,16	581.838,71	64.127.939,23	65.673.754,11	0,00	65.673.754,11	197.614,10
BUENOS AIRES	PROV	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	730.901.699,90	0,00	730.901.699,90	14.454.752,27	8.572.350,15	705.681.892,38	728.708.994,80	0,00	728.708.994,80	2.192.705,10
BUENOS AIRES	PROV	30-54635100-5	EXPRESO VILLA NUEVA S.A.	369.184.621,95	0,00	369.184.621,95	10.927.557,39	3.398.792,02	353.750.718,67	368.077.068,08	0,00	368.077.068,08	1.107.553,87
BUENOS AIRES	PROV	30-54635131-5	TRANSPORTES AUTOMOTORES LANUS ESTE SOCIEDAD ANÓNIMA	360.811.423,15	0,00	360.811.423,15	11.054.066,06	5.292.076,43	343.382.846,39	359.728.988,88	0,00	359.728.988,88	1.082.434,27
BUENOS AIRES	PROV	30-54636523-5	MICRO OMNIBUS MITRE S.A.	552.278.615,09	0,00	552.278.615,09	17.021.463,81	9.247.213,00	524.353.102,44	550.621.779,25	0,00	550.621.779,25	1.656.835,85
BUENOS AIRES	PROV	30-54636585-5	LA PRIMERA DE MARTINEZ S.A.	453.887.975,09	0,00	453.887.975,09	10.563.263,24	5.693.580,14	456.269.467,78	452.526.311,16	0,00	452.526.311,16	1.361.663,93
BUENOS AIRES	PROV	30-54641413-9	TRANSPORTE AUTOMOTORES LA PLATA SA	1.041.921.269,40	0,00	1.041.921.269,40	33.619.350,62	22.735.465,86	982.440.689,11	1.038.795.505,59	0,00	1.038.795.505,59	3.125.763,81
BUENOS AIRES	PROV	30-54641796-0	ALMAFUERTE EMPRESA DE TRANSPORTE SACIEI	1.045.861.782,31	0,00	1.045.861.782,31	28.853.756,42	13.229.349,47	1.000.641.091,08	1.042.724.196,96	0,00	1.042.724.196,96	3.137.585,35
BUENOS AIRES	PROV	30-54641925-4	MICRO OMNIBUS AVENIDA S.A.	172.232.332,45	0,00	172.232.332,45	6.118.323,32	3.490.148,89	162.107.163,25	171.715.635,46	0,00	171.715.635,46	516.697,00
BUENOS AIRES	PROV	30-54650008-6	LA NUEVA METROPOL SATACI	1.195.421.302,47	0,00	1.195.421.302,47	49.599.922,28	23.789.494,98	1.118.445.621,31	1.191.835.038,57	0,00	1.191.835.038,57	3.586.263,91

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	Total a Compensar (100%)	Compensación Requerida Área Gran La Plata (100%)	Total a Compensar + Gran La Plata	Atributo Social	Boleto Integrado	Grupo Tarifario y Demanda	Subtotal Pagado (99.7%)	Pagado Gran La Plata (99.7%)	Pagado Total	Pendiente de Liquidación (0,3%)
BUENOS AIRES	PROV	30-54653274-3	COMPAÑIA LA ISLEÑA S.R.L.	1.074.056.221,99	0,00	1.074.056.221,99	35.579.120,83	13.602.313,86	1.021.652.618,62	1.070.834.053,32	0,00	1.070.834.053,32	3.222.168,67
BUENOS AIRES	PROV	30-54661590-8	LA CENTRAL DE ESCOBAR S.A.	458.154.410,22	0,00	458.154.410,22	17.365.401,24	8.516.655,40	430.897.890,35	456.779.946,99	0,00	456.779.946,99	1.374.463,23
BUENOS AIRES	PROV	30-55484558-0	EXPRESO ESTEBAN ECHEVERRIA S.R.L.	740.975.531,14	0,00	740.975.531,14	20.400.018,21	11.065.964,82	707.286.621,52	738.752.604,55	0,00	738.752.604,55	2.222.926,59
BUENOS AIRES	PROV	30-55484725-7	EMPRESA DEL OESTE S.A. DE TRANSPORTES	1.684.902.462,67	0,00	1.684.902.462,67	36.875.563,67	24.696.493,32	1.618.275.698,29	1.679.847.755,29	0,00	1.679.847.755,29	5.054.707,39
BUENOS AIRES	PROV	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	1.495.677.884,04	0,00	1.495.677.884,04	43.545.910,90	18.991.316,68	1.428.653.622,80	1.491.190.850,39	0,00	1.491.190.850,39	4.487.033,65
BUENOS AIRES	PROV	30-58184769-2	EXPRESO PARQUE EL LUCERO S.A. DE TRANSPORTES LINEA 741	637.691.340,00	0,00	637.691.340,00	24.034.916,11	13.593.433,60	598.149.916,27	635.778.265,98	0,00	635.778.265,98	1.913.074,02
BUENOS AIRES	PROV	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	628.166.194,17	0,00	628.166.194,17	18.874.946,31	10.153.455,67	597.253.293,62	626.281.695,59	0,00	626.281.695,59	1.884.498,58
BUENOS AIRES	PROV	30-65080001-6	EMPRESA DE TRANSPORTE DEL SUR SRL	261.508.123,62	0,00	261.508.123,62	8.536.322,28	3.386.128,83	248.801.148,13	260.723.599,25	0,00	260.723.599,25	784.524,37
BUENOS AIRES	PROV	30-65585353-3	EMPRESA DE TRANSPORTES EL LITORAL S.A.	106.113.215,40	0,00	106.113.215,40	4.868.558,52	1.959.398,36	98.966.918,88	105.794.875,76	0,00	105.794.875,76	318.339,65
BUENOS AIRES	PROV	30-68013871-7	NUEVO IDEAL S.A.	255.418.087,78	0,00	255.418.087,78	5.659.168,33	3.227.015,62	245.765.649,57	254.651.833,52	0,00	254.651.833,52	766.254,26
BUENOS AIRES	PROV	30-68679471-3	LINEA SESENTA S.A.	343.177.288,27	0,00	343.177.288,27	7.147.163,43	3.940.218,48	331.060.374,49	342.147.756,40	0,00	342.147.756,40	1.029.531,86
BUENOS AIRES	PROV	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	321.794.133,24	0,00	321.794.133,24	9.515.241,24	4.705.235,42	306.608.274,18	320.828.750,84	0,00	320.828.750,84	965.382,40
BUENOS AIRES	PROV	30-70790289-9	ruta BUS SA	383.892.993,36	0,00	383.892.993,36	11.659.191,86	6.401.922,03	364.680.200,50	382.741.314,38	0,00	382.741.314,38	1.151.678,98
BUENOS AIRES	PROV	33-54625543-9	TRANSPORTES JOSE HERNANDEZ S.A.C.I.	209.009.288,66	0,00	209.009.288,66	5.287.248,55	2.442.891,99	200.652.120,25	208.382.260,80	0,00	208.382.260,80	627.027,87
BUENOS AIRES	PROV	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	1.751.975.731,79	0,00	1.751.975.731,79	51.154.539,28	34.988.709,09	1.660.576.556,23	1.746.719.804,59	0,00	1.746.719.804,59	5.255.927,20
BUENOS AIRES	PROV	33-54634565-9	EXPRESO VILLA GALICIA SAN JOSE S.A.	1.177.211.486,27	0,00	1.177.211.486,27	37.401.154,60	16.567.561,23	1.119.711.135,99	1.173.679.851,82	0,00	1.173.679.851,82	3.531.634,46
BUENOS AIRES	PROV	33-54634954-9	TRANSPORTES LA PERLITA S.A.	981.105.953,91	0,00	981.105.953,91	38.862.917,67	16.249.421,79	923.050.296,59	978.162.636,05	0,00	978.162.636,05	2.943.317,86
BUENOS AIRES	PROV	33-54635070-9	EMPRESA LIBERTADOR SAN MARTIN S.A.T.	646.289.719,57	0,00	646.289.719,57	19.568.839,63	8.218.993,88	616.563.016,90	644.350.850,41	0,00	644.350.850,41	1.938.869,16
BUENOS AIRES	PROV	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.085.221.850,23	0,00	1.085.221.850,23	25.061.213,95	11.974.445,29	1.044.930.525,43	1.081.966.184,67	0,00	1.081.966.184,67	3.255.665,55
BUENOS AIRES	PROV	33-56815582-9	TRANSPORTES SAN JUAN BAUTISTA SA	198.821.006,64	0,00	198.821.006,64	8.663.929,08	3.039.967,19	186.520.647,36	198.224.543,62	0,00	198.224.543,62	596.463,02
BUENOS AIRES	PROV	30-70854893-2	TRANSPORTES 11 DE JUNIO S.R.L.	19.683.455,36	0,00	19.683.455,36	447.668,40	91.013,61	19.085.722,98	19.624.404,99	0,00	19.624.404,99	59.050,37
BUENOS AIRES	QUILMES	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	125.490.706,06	0,00	125.490.706,06	4.273.407,10	1.312.901,87	119.527.924,96	125.114.233,94	0,00	125.114.233,94	376.472,12
BUENOS AIRES	QUILMES	30-54622889-0	MICRO OMNIBUS PRIMERA JUNTA S.A.	111.950.585,57	0,00	111.950.585,57	4.485.339,02	1.648.888,79	105.480.506,00	111.614.733,81	0,00	111.614.733,81	335.851,76
BUENOS AIRES	QUILMES	30-54625024-1	COMPAÑIA OMNIBUS 25 DE MAYO LINEA 278 S.A.	265.132.044,39	0,00	265.132.044,39	11.312.165,34	3.419.726,78	249.604.756,13	264.336.648,25	0,00	264.336.648,25	795.396,13
BUENOS AIRES	QUILMES	30-54635100-5	EXPRESO VILLA NUEVA S.A.	245.415.727,91	0,00	245.415.727,91	7.612.681,38	2.534.540,20	234.532.259,14	244.679.480,72	0,00	244.679.480,72	736.247,18
BUENOS AIRES	SAN FERNANDO	30-63898233-8	EMPRESA CIUDAD DE SAN FERNANDO S.A.	234.016.165,21	0,00	234.016.165,21	7.135.543,88	2.588.514,71	223.590.058,12	233.314.116,71	0,00	233.314.116,71	702.048,50
BUENOS AIRES	SAN ISIDRO	30-54634473-4	MICROMNIBUS GENERAL SAN MARTIN SAC	779.877.569,67	0,00	779.877.569,67	12.109.809,89	6.958.442,89	758.469.684,18	777.537.936,96	0,00	777.537.936,96	2.339.632,71
BUENOS AIRES	SAN MIGUEL	30-56190067-8	LA PRIMERA DE GRAND BOURG S.A.T.C.I.	358.760.949,77	0,00	358.760.949,77	12.835.619,26	4.821.322,60	340.027.725,06	357.684.666,92	0,00	357.684.666,92	1.076.282,85
BUENOS AIRES	SAN VICENTE	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	52.790.517,10	0,00	52.790.517,10	1.537.774,10	734.572,90	50.359.798,55	52.632.145,54	0,00	52.632.145,54	158.371,55
BUENOS AIRES	TIGRE	30-54641994-7	MICRO OMNIBUS GENERAL PACHECO S.A.	443.584.094,90	0,00	443.584.094,90	13.955.779,64	5.428.551,64	422.869.011,34	442.253.342,62	0,00	442.253.342,62	1.330.752,28
BUENOS AIRES	TIGRE	30-69225833-5	MICRO OMNIBUS TIGRE S.A.	633.568.571,99	0,00	633.568.571,99	19.663.864,26	10.040.118,04	601.963.883,98	631.667.866,27	0,00	631.667.866,27	1.900.705,72
BUENOS AIRES	TIGRE	30-71098891-5	UTENOR LINEA 723 UNION TRANSITORIA DE EMPRESAS	171.688.900,91	0,00	171.688.900,91	5.390.152,15	2.990.383,76	162.793.298,28	171.173.834,20	0,00	171.173.834,20	515.066,70
BUENOS AIRES	TIGRE	30-71254215-9	UTENOR S.A. LINEA 722 UNION TRANSITORIA DE EMPRE	155.299.313,32	0,00	155.299.313,32	3.019.906,09	1.724.098,49	150.089.410,80	154.833.415,38	0,00	154.833.415,38	465.897,94
BUENOS AIRES	ZARATE	30-71561637-4	ZARATE TRANSPORTE S.A.P.E.M.	190.841.159,85	0,00	190.841.159,85	5.489.592,51	1.044.240,42	183.734.803,45	190.268.636,37	0,00	190.268.636,37	572.523,48
JN	JN	30-52276217-9	MICRO OMNIBUS QUILMES SA COM IND Y FINAN	1.434.709.699,50	0,00	1.434.709.699,50	27.733.464,52	15.023.655,19	1.387.648.450,69	1.430.405.570,40	0,00	1.430.405.570,40	4.304.129,10
JN	JN	30-54563704-5	EMPRESA SAN VICENTE S. A. DE TRANSPORTES	1.425.330.969,72	0,00	1.425.330.969,72	33.126.579,13	16.727.793,90	1.371.200.603,78	1.421.054.976,81	0,00	1.421.054.976,81	4.275.992,91
JN	JN	30-54577578-2	MODO S.A.	607.194.113,39	0,00	607.194.113,39	10.026.757,90	6.654.747,71	588.691.025,44	605.372.531,05	0,00	605.372.531,05	1.821.582,34
JN	JN	30-54577585-5	TRANSPORTES AUTOMOTORES RIACHUELO S.A.	1.214.133.839,31	0,00	1.214.133.839,31	19.965.575,25	14.892.067,09	1.175.633.795,46	1.210.491.437,79	0,00	1.210.491.437,79	3.642.401,52
JN	JN	30-54622346-5	EXPRESO GENERAL SARMIENTO S. A.	1.105.675.836,04	0,00	1.105.675.836,04	24.243.110,24	12.609.261,12	1.065.506.437,18	1.102.358.808,53	0,00	1.102.358.808,53	3.317.027,51
JN	JN	30-54622391-0	EXPRESO QUILMES SA	995.795.181,47	0,00	995.795.181,47	19.530.105,86	11.513.867,56	961.763.822,52	992.807.795,93	0,00	992.807.795,93	2.987.385,54
JN	JN	30-54622438-0	LA CABAÑA S.A.	645.596.823,02	0,00	645.596.823,02	13.465.392,79	6.856.186,67	623.338.453,10	643.660.032,55	0,00	643.660.032,55	1.936.790,47
JN	JN	30-54622520-4	LINEA 102 SARGENTO CABRAL S.A.	315.084.843,05	0,00	315.084.843,05	4.963.312,60	4.366.907,82	304.809.368,10	314.139.588,52	0,00	314.139.588,52	945.254,53
JN	JN	30-54622575-1	LOS CONSTITUYENTES SOCIEDAD ANONIMA DE TRANSPORTES	1.543.100.965,16	0,00	1.543.100.965,16	28.184.651,06	19.081.441,60	1.491.205.569,60	1.538.471.662,26	0,00	1.538.471.662,26	4.629.302,90
JN	JN	30-54622797-5	EMPRESA DE TRANSPORTES AUTOMOTORES 12 DE OCTUBRE S A	294.938.838,15	0,00	294.938.838,15	4.141.219,50	2.466.548,24	287.446.253,89	294.054.021,64	0,00	294.054.021,64	884.816,51
JN	JN	30-54622810-6	BERNARDINO RIVADAVIA S.A.T.A.	811.365.620,00	0,00	811.365.620,00	15.313.801,72	11.253.650,87	782.364.070,55	808.931.523,14	0,00	808.931.523,14	2.434.096,86
JN	JN	30-54622827-0	MICRO OMNIBUS 45 S.A.C.I.F.	747.764.766,14	0,00	747.764.766,14	11.923.041,15	11.278.573,85	745.521.471,84	745.521.471,84	0,00	745.521.471,84	2.243.294,30
JN	JN	30-54622896-3	EMPRESA LINEA DOSCIENTOS DIECISEIS S A DE TRANSPORTES	516.118.294,96	0,00	516.118.294,96	8.231.673,78	6.586.907,76	499.751.358,53	514.569.940,07	0,00	514.569.940,07	1.548.354,88
JN	JN	30-54622919-6	TRANSPORTES AUTOMOTORES CALLAO SA	1.057.695.992,52	0,00	1.057.695.992,52	19.740.137,10	15.400.339,41	1.019.382.428,04	1.054.522.904,55	0,00	1.054.522.904,55	3.173.087,98

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	Total a Compensar (100%)	Compensación Requerida Área Gran La Plata (100%)	Total a Compensar + Gran La Plata	Atributo Social	Boleto Integrado	Grupo Tarifario y Demanda	Subtotal Pagado (99.7%)	Pagado Gran La Plata (99.7%)	Pagado Total	Pendiente de Liquidación (0,3%)
JN	JN	30-54622964-1	TRANSPORTE IDEAL SAN JUSTO S.A.	1.201.232.404,44	0,00	1.201.232.404,44	20.910.526,84	12.550.218,12	1.164.167.962,27	1.197.628.707,23	0,00	1.197.628.707,23	3.603.697,21
JN	JN	30-54623134-4	TRANSPORTES COLEGIALES SACI	373.003.000,79	0,00	373.003.000,79	6.469.490,63	5.861.006,64	359.553.494,51	371.883.991,79	0,00	371.883.991,79	1.119.009,00
JN	JN	30-54623141-7	TRANSPORTES NUEVE DE JULIO S.A.	390.935.153,85	0,00	390.935.153,85	5.124.550,74	3.830.450,34	380.807.347,30	389.762.348,39	0,00	389.762.348,39	1.172.805,46
JN	JN	30-54623417-3	SARGENTO CABRAL S.A. DE TRANSPORTES	1.114.165.552,32	0,00	1.114.165.552,32	22.021.370,12	11.290.947,67	1.077.510.737,88	1.110.823.055,66	0,00	1.110.823.055,66	3.342.495,66
JN	JN	30-54624137-4	TRANSPORTES SANTA FE S.A.C.E.I.	722.146.890,36	0,00	722.146.890,36	12.558.476,08	11.687.059,04	695.734.914,56	719.980.449,69	0,00	719.980.449,69	2.166.440,67
JN	JN	30-54624397-0	COLECTIVOS UNIDOS SOCIEDAD ANONIMA C U S A	787.462.259,99	0,00	787.462.259,99	10.066.613,00	6.218.165,07	785.099.873,21	785.099.873,21	0,00	785.099.873,21	2.362.386,78
JN	JN	30-54624694-5	EL PUENTE SAT	812.611.379,55	0,00	812.611.379,55	16.889.062,53	11.905.401,25	781.379.081,63	810.173.545,41	0,00	810.173.545,41	2.437.834,14
JN	JN	30-54624700-3	TRANSPORTES ATLANTIDA S.A.C.	1.524.938.634,19	0,00	1.524.938.634,19	75.100.042,42	31.322.033,04	1.413.941.742,83	1.520.363.818,29	0,00	1.520.363.818,29	4.574.815,90
JN	JN	30-54624724-0	GENERAL PUEYREDON S.A.T.C.I	434.201.730,43	0,00	434.201.730,43	6.723.141,17	4.310.167,87	421.865.816,20	432.899.125,24	0,00	432.899.125,24	1.302.605,19
JN	JN	30-54625048-9	TRANSPORTES QUIRNO COSTA SACEI.	363.928.415,26	0,00	363.928.415,26	6.355.897,01	3.850.163,05	352.630.569,95	362.836.630,01	0,00	362.836.630,01	1.091.785,25
JN	JN	30-54625055-1	LA CENTRAL DE VICENTE LOPEZ S.A.C.	1.593.800.479,31	0,00	1.593.800.479,31	39.548.220,76	24.495.607,02	1.524.975.250,09	1.589.019.077,87	0,00	1.589.019.077,87	4.781.401,44
JN	JN	30-54625079-9	EMPRESA DE TRANSPORTE TTE GRAL ROCA SA	1.561.761.154,33	0,00	1.561.761.154,33	27.387.454,09	30.474.555,26	1.499.213.861,52	1.557.075.870,87	0,00	1.557.075.870,87	4.685.283,46
JN	JN	30-54625321-6	S A EXPRESO SUDOESTE SAES	717.753.829,30	0,00	717.753.829,30	13.880.697,32	7.873.498,00	693.846.372,49	715.600.567,82	0,00	715.600.567,82	2.153.261,49
JN	JN	30-54625352-6	LA VECINAL DE MATANZA SACI DE MICROOMNIBUS	937.526.714,73	0,00	937.526.714,73	22.053.657,43	10.983.540,32	901.676.936,84	934.714.134,59	0,00	934.714.134,59	2.812.580,14
JN	JN	30-54625437-9	EXPRESO SAN ISIDRO S.A.T.C.I.F.I.	561.415.037,43	0,00	561.415.037,43	10.026.779,78	7.860.095,76	541.843.916,77	559.730.792,32	0,00	559.730.792,32	1.684.245,11
JN	JN	30-54626010-7	TRANSPORTES AUTOMOTORES DE PASAJEROS SIGLO VEINTIUNO S.A.	305.606.506,88	0,00	305.606.506,88	6.561.946,15	3.988.097,51	294.139.643,69	304.689.687,35	0,00	304.689.687,35	916.819,52
JN	JN	30-54630419-8	LINEA DE MICROOMNIBUS 47 SOCIEDAD ANONIMA	396.127.208,27	0,00	396.127.208,27	5.942.717,29	4.073.735,05	384.922.374,30	394.938.826,64	0,00	394.938.826,64	1.188.381,62
JN	JN	30-54632033-9	LINEA EXPRESO LINIERS S.A.	476.869.231,27	0,00	476.869.231,27	12.605.366,84	5.714.997,81	457.118.258,92	475.438.623,57	0,00	475.438.623,57	1.430.607,69
JN	JN	30-54632118-1	MICRO OMNIBUS SUR SA	661.337.240,41	0,00	661.337.240,41	13.881.260,84	8.506.063,43	636.965.904,41	659.353.228,68	0,00	659.353.228,68	1.984.011,72
JN	JN	30-54632965-4	TRANSPORTES SUR NOR CISA	863.279.814,13	0,00	863.279.814,13	16.687.537,75	14.901.334,99	829.101.101,95	860.689.974,69	0,00	860.689.974,69	2.589.839,44
JN	JN	30-54633333-3	LINEA 213 SOCIEDAD ANONIMA DE TRANSPORTE	793.827.825,03	0,00	793.827.825,03	15.870.632,84	10.666.679,38	764.909.029,33	791.446.341,56	0,00	791.446.341,56	2.381.483,48
JN	JN	30-54633548-4	TRANSPORTES SESENTA Y OCHO SRL	621.245.126,91	0,00	621.245.126,91	14.201.442,81	11.911.209,04	593.268.739,67	619.381.391,52	0,00	619.381.391,52	1.863.735,38
JN	JN	30-54633708-8	TRANSPORTES NUEVA CHICAGO C I S A	499.217.701,28	0,00	499.217.701,28	11.586.368,04	7.586.002,66	478.547.677,48	497.720.048,18	0,00	497.720.048,18	1.497.653,10
JN	JN	30-54633715-0	EMPRESA DE TRANSPORTES PEDRO DE MENDOZA C.I.S.A.	514.557.275,73	0,00	514.557.275,73	6.879.398,04	4.444.368,05	501.689.837,82	513.013.603,90	0,00	513.013.603,90	1.543.671,83
JN	JN	30-54633739-8	MICROOMNIBUS CIUDAD DE BUENOS AIRES SATCI	862.367.612,49	0,00	862.367.612,49	18.362.599,85	15.625.260,16	825.792.649,64	859.780.509,65	0,00	859.780.509,65	2.587.102,84
JN	JN	30-54633937-4	EMPRESA ANTARTIDA ARGENTINA S.A DE T	330.909.337,93	0,00	330.909.337,93	5.145.757,92	3.101.383,07	321.669.468,93	329.916.609,92	0,00	329.916.609,92	992.728,01
JN	JN	30-54633975-7	TRANSPORTES DEL TEJAR SA	489.710.220,72	0,00	489.710.220,72	9.539.553,90	7.071.397,67	471.630.138,50	488.241.090,06	0,00	488.241.090,06	1.469.130,66
JN	JN	30-54634053-4	TRANSPORTES SOL DE MAYO C.I.S.A.	274.414.020,52	0,00	274.414.020,52	5.305.655,44	4.423.943,85	263.861.179,17	273.590.778,45	0,00	273.590.778,45	823.242,06
JN	JN	30-54634060-7	MICROOMNIBUS SAAVEDRA SATACI	446.222.389,51	0,00	446.222.389,51	8.851.711,60	5.355.521,76	430.676.488,99	444.883.722,35	0,00	444.883.722,35	1.338.667,17
JN	JN	30-54634107-7	EMPRESARIOS TRANSPORTE AUTOMOTOR PASAJEROS S A	584.129.732,15	0,00	584.129.732,15	9.768.614,80	4.707.374,11	567.901.354,05	582.377.342,95	0,00	582.377.342,95	1.752.389,20
JN	JN	30-54634121-2	LINEA 71 S.A.	626.486.265,89	0,00	626.486.265,89	10.605.123,08	7.757.898,73	606.243.785,29	624.606.807,10	0,00	624.606.807,10	1.879.458,80
JN	JN	30-54634305-3	CARDENAS S.A.	564.009.756,71	0,00	564.009.756,71	10.689.404,08	6.309.127,57	545.319.195,79	562.317.727,44	0,00	562.317.727,44	1.692.029,27
JN	JN	30-54634312-6	EMPRESA DE TRANSPORTES MICROOMNIBUS SAENZ PEÑA SRL	653.152.494,81	0,00	653.152.494,81	12.941.264,09	8.332.515,86	629.919.257,38	651.193.037,32	0,00	651.193.037,32	1.959.457,48
JN	JN	30-54634404-1	TRANSPORTE LARRAZABAL CISA	1.920.866.263,40	0,00	1.920.866.263,40	37.119.934,01	23.959.408,48	1.854.024.322,12	1.915.103.664,61	0,00	1.915.103.664,61	5.762.598,79
JN	JN	30-54634671-0	TRANSPORTES 270 S.A.	278.048.741,06	0,00	278.048.741,06	6.120.259,22	3.984.946,08	267.109.389,54	277.214.594,84	0,00	277.214.594,84	834.146,22
JN	JN	30-54635094-7	TRANSPORTE ESCALADA SA DE TRANSPORTES	397.528.910,43	0,00	397.528.910,43	7.697.862,88	3.900.032,38	384.738.428,44	396.336.323,70	0,00	396.336.323,70	1.192.586,73
JN	JN	30-54635216-8	ETACER SRL	69.271.176,02	0,00	69.271.176,02	2.381.266,03	0,00	66.682.096,46	69.063.362,49	0,00	69.063.362,49	207.813,53
JN	JN	30-54636578-2	MICROOMNIBUS BARRANCAS DE BELGRANO S. A.	399.355.882,51	0,00	399.355.882,51	7.008.272,36	4.903.107,96	386.246.434,53	398.157.814,86	0,00	398.157.814,86	1.198.067,65
JN	JN	30-54636615-0	4 DE SEPTIEMBRE SATCP	585.523.393,06	0,00	585.523.393,06	9.619.150,12	8.315.862,36	565.831.810,40	583.766.822,88	0,00	583.766.822,88	1.756.570,18
JN	JN	30-54636646-0	TRANSPORTES LOPE DE VEGA S A C I	1.507.258.771,80	0,00	1.507.258.771,80	26.095.728,92	17.956.617,13	1.458.684.649,43	1.502.736.995,48	0,00	1.502.736.995,48	4.521.776,32
JN	JN	30-54636783-1	TRANSPORTE LÍNEA 123 S.A.	208.039.345,46	0,00	208.039.345,46	3.471.447,61	2.539.996,89	201.403.782,93	207.415.227,42	0,00	207.415.227,42	624.118,04
JN	JN	30-54640458-3	ATACO NORTE S.A.C.I.	75.031.013,25	0,00	75.031.013,25	2.293.475,67	0,00	72.512.444,55	74.805.920,21	0,00	74.805.920,21	225.093,04
JN	JN	30-54650008-6	LA NUEVA METROPOL SATACI	1.706.218.498,82	0,00	1.706.218.498,82	50.279.612,68	25.144.307,85	1.625.675.922,79	1.701.099.843,32	0,00	1.701.099.843,32	5.118.655,50
JN	JN	30-54657207-9	NUEVOS RUMBOS S.A.	715.404.737,48	0,00	715.404.737,48	13.259.627,46	8.163.005,91	691.835.889,90	713.258.523,27	0,00	713.258.523,27	2.146.214,21
JN	JN	30-54657290-7	EMPRESA DE TRANSPORTES AMERICA SACE I	395.961.968,42	0,00	395.961.968,42	7.142.270,97	4.928.136,00	382.703.675,54	394.774.082,51	0,00	394.774.082,51	1.187.885,91
JN	JN	30-54660726-3	EMPRESA DE TRANSPORTES FLUVIALES DEL LITORAL S.A.	89.157.691,89	0,00	89.157.691,89	2.843.670,23	0,00	86.046.548,59	88.890.218,82	0,00	88.890.218,82	267.473,08
JN	JN	30-54660863-4	TRANSP VEINTIDOS DE SEPTIEMBRE S A C	385.639.618,88	0,00	385.639.618,88	7.095.660,41	4.694.233,57	372.692.806,05	384.482.700,03	0,00	384.482.700,03	1.156.918,86
JN	JN	30-54669877-3	COMPANIA MICROOMNIBUS LA COLORADA SACI	599.352.737,14	0,00	599.352.737,14	14.480.666,88	8.109.186,26	574.964.825,79	597.554.678,93	0,00	597.554.678,93	1.798.058,21

PROVINCIA	MUNICIPIO	CUIT	RAZON SOCIAL	Total a Compensar (100%)	Compensación Requerida Área Gran La Plata (100%)	Total a Compensar + Gran La Plata	Atributo Social	Boleto Integrado	Grupo Tarifario y Demanda	Subtotal Pagado (99.7%)	Pagado Gran La Plata (99.7%)	Pagado Total	Pendiente de Liquidación (0,3%)
JN	JN	30-54684423-0	EMPRESA TANDILENSE S A C I F I Y DE S.	906.158.949,57	0,00	906.158.949,57	16.238.853,47	13.129.558,69	874.072.060,57	903.440.472,72	0,00	903.440.472,72	2.718.476,85
JN	JN	30-55665485-5	TRANSPORTES RIO GRANDE SACIF	1.188.182.949,95	0,00	1.188.182.949,95	17.141.950,37	8.695.248,74	1.158.781.201,98	1.184.618.401,10	0,00	1.184.618.401,10	3.564.548,85
JN	JN	30-56394131-2	EMPRESA DE TRANSPORTES DE PASAJEROS KO KO S.R.L.	259.101.383,68	0,00	259.101.383,68	38.794.157,64	0,00	219.529.921,89	258.324.079,53	0,00	258.324.079,53	777.304,15
JN	JN	30-56796685-9	VUELTA DE ROCHA SA	396.679.980,06	0,00	396.679.980,06	6.509.522,36	4.629.231,85	384.351.185,91	395.489.940,12	0,00	395.489.940,12	1.190.039,94
JN	JN	30-56835256-0	LINEA 17 S.A.	529.558.519,33	0,00	529.558.519,33	10.895.084,24	7.730.178,68	509.344.580,86	527.969.843,78	0,00	527.969.843,78	1.588.675,56
JN	JN	30-56844599-2	JUAN B. JUSTO S.A.T.C.I.	560.858.498,70	0,00	560.858.498,70	11.195.000,44	11.703.701,12	536.277.221,64	559.175.923,21	0,00	559.175.923,21	1.682.575,50
JN	JN	30-57153764-4	MICRO OMNIBUS NORTE SOCIEDAD ANONIMA	2.278.077.295,00	0,00	2.278.077.295,00	43.352.175,73	28.455.704,48	2.199.435.182,91	2.271.243.063,12	0,00	2.271.243.063,12	6.834.231,89
JN	JN	30-57189536-2	LINEA 22 S.A.	315.208.825,24	0,00	315.208.825,24	5.538.748,15	3.497.652,43	305.226.798,18	314.263.198,76	0,00	314.263.198,76	945.626,48
JN	JN	30-57190196-6	17 DE AGOSTO S.A.	385.825.404,80	0,00	385.825.404,80	6.595.344,12	3.637.535,20	374.435.049,27	384.667.928,59	0,00	384.667.928,59	1.157.476,21
JN	JN	30-57196699-5	LINEA 10 S.A.	413.195.874,22	0,00	413.195.874,22	7.910.630,50	4.154.760,96	399.890.895,14	411.956.286,59	0,00	411.956.286,59	1.239.587,62
JN	JN	30-57196927-7	TRANSPORTES SAN CAYETANO S.A.C.	226.630.221,43	0,00	226.630.221,43	3.264.723,01	2.584.741,35	220.100.866,41	225.950.330,77	0,00	225.950.330,77	679.890,66
JN	JN	30-59033015-5	EMPRESA CEFERINO S.A	28.565.202,39	0,00	28.565.202,39	2.204.594,12	0,00	26.274.912,67	28.479.506,78	0,00	28.479.506,78	85.695,61
JN	JN	30-62548832-6	TRANSPORTES AVENIDA BERNARDO ADER S.A.	624.307.987,81	0,00	624.307.987,81	9.490.722,53	7.490.838,90	605.453.502,40	622.435.063,84	0,00	622.435.063,84	1.872.923,96
JN	JN	30-62554374-2	PEHUENCHE S.A.	135.809.057,41	0,00	135.809.057,41	23.015.181,64	0,00	112.386.448,60	135.401.630,24	0,00	135.401.630,24	407.427,17
JN	JN	30-68784108-1	EMPRESA RIO URUGUAY S.R.L.	18.587.775,79	0,00	18.587.775,79	81.718,55	0,00	18.450.293,91	18.532.012,46	0,00	18.532.012,46	55.763,33
JN	JN	30-69638589-7	EL NUEVO HALCON SA	1.161.496.609,35	0,00	1.161.496.609,35	25.818.192,18	13.313.403,48	1.118.880.523,85	1.158.012.119,52	0,00	1.158.012.119,52	3.484.489,83
JN	JN	30-69967283-8	UNION TRANSPORTISTAS DE EMPRESAS S.A.	313.277.799,39	0,00	313.277.799,39	7.566.839,40	4.977.671,42	299.793.455,16	312.337.965,99	0,00	312.337.965,99	939.833,40
JN	JN	30-70087642-6	ROCARAZA SA	1.041.762.847,72	0,00	1.041.762.847,72	21.900.412,49	14.933.614,85	1.001.803.531,84	1.038.637.559,18	0,00	1.038.637.559,18	3.125.288,54
JN	JN	30-70228513-1	GRUPO LINEA 179 S.A.	250.520.201,34	0,00	250.520.201,34	4.028.341,11	2.432.689,49	243.307.610,13	249.768.640,74	0,00	249.768.640,74	751.560,60
JN	JN	30-70395396-0	DUVI S.A.	743.598.346,29	0,00	743.598.346,29	9.959.406,35	5.744.611,93	725.663.532,97	741.367.551,25	0,00	741.367.551,25	2.230.795,04
JN	JN	30-70554911-3	BUS DEL OESTE S.A.	275.805.437,13	0,00	275.805.437,13	4.490.337,38	3.189.931,38	267.297.752,06	274.978.020,82	0,00	274.978.020,82	827.416,31
JN	JN	30-70778883-2	ERSA URBANO S.A.	832.683.439,05	0,00	832.683.439,05	17.144.778,41	10.049.056,03	802.991.554,30	830.185.388,73	0,00	830.185.388,73	2.498.050,32
JN	JN	30-70818819-7	BUENOS AIRES BUS S.A.	220.876.113,67	0,00	220.876.113,67	4.298.457,82	2.055.341,25	213.859.686,26	220.213.485,33	0,00	220.213.485,33	662.628,34
JN	JN	30-70986829-9	TRANSPORTES 1º DE SEPTIEMBRE SA	299.010.596,65	0,00	299.010.596,65	3.796.607,20	3.184.078,72	291.132.878,93	298.113.564,86	0,00	298.113.564,86	897.031,79
JN	JN	30-71691692-4	ROSARIO GUARANI SA	423.912.314,03	0,00	423.912.314,03	6.603.332,74	3.890.740,26	412.146.504,09	422.640.577,09	0,00	422.640.577,09	1.271.736,94
JN	JN	33-54568440-9	ALMAFUERTE S.A.T.A.C.I.	452.530.436,12	0,00	452.530.436,12	7.524.943,31	5.596.363,81	438.051.537,69	451.172.844,81	0,00	451.172.844,81	1.357.591,31
JN	JN	33-54625963-9	AZUL S.A. DE TRANSPORTE AUTOMOTOR	873.823.540,68	0,00	873.823.540,68	60.311.794,07	5.885.282,01	805.004.993,98	871.202.070,06	0,00	871.202.070,06	2.621.470,62
JN	JN	33-54626188-9	TRANSPORTES ALMIRANTE BROWN S.A.	593.451.289,41	0,00	593.451.289,41	12.407.071,64	8.274.758,89	570.989.105,01	591.670.935,54	0,00	591.670.935,54	1.780.353,87
JN	JN	33-54633982-9	DOTA SA DE TRANSPORTE AUTOMOTOR	2.221.460.857,54	0,00	2.221.460.857,54	46.967.734,15	42.947.313,16	2.124.881.427,65	2.214.796.474,97	0,00	2.214.796.474,97	6.664.382,57
JN	JN	33-54661071-9	GENERAL TOMAS GUIDO S.A.C.I.F.	1.412.400.313,82	0,00	1.412.400.313,82	25.562.066,09	16.204.092,81	1.366.396.954,08	1.408.163.112,98	0,00	1.408.163.112,98	4.237.200,84
JN	JN	33-70223426-9	NUDO SA	1.404.511.693,37	0,00	1.404.511.693,37	23.035.576,42	15.165.589,29	1.362.096.992,58	1.400.298.158,29	0,00	1.400.298.158,29	4.213.535,07
				122.189.239.800,00	243.819.130,00	122.433.058.930,00	3.105.352.983,46	1.594.160.541,04	117.123.081.493,74	121.822.595.018,24	243.087.671,61	122.065.682.689,85	367.376.240,15



República Argentina - Poder Ejecutivo Nacional
AÑO DE LA RECONSTRUCCIÓN DE LA NACIÓN ARGENTINA

Hoja Adicional de Firmas
Informe gráfico

Número:

Referencia: ANEXO II

El documento fue importado por el sistema GEDO con un total de 5 pagina/s.