



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES  
DIRECCION FINANCIERA  
DEPARTAMENTO DE TESORERIA  
Informe de Recaudaciones y Pasajeros Trimestral Enero, Febrero, y Marzo 2023  
(Valores en RD\$)



Detalle Por Corredores	Enero		Febrero		Marzo		TOTAL GENERAL	
	Pasajeros	Recaudaciones	Pasajeros	Recaudaciones	Pasajeros	Recaudaciones	Pasajeros	Recaudaciones
C1 Las Caobas	229,121.00	3,436,815.00	265,071.00	3,976,065.00	337,972.00	5,069,580.00	832,164.00	12,482,460.00
C2 27 de Feb. Hipodromo	255,690.00	3,835,350.00	225,352.00	3,380,280.00	267,220.00	4,008,300.00	748,262.00	11,223,930.00
C4 Kennedy Km 9 ½	104,783.00	1,571,745.00	115,935.00	1,739,025.00	138,998.00	2,084,970.00	359,716.00	5,395,740.00
C5 Tamarindo	75,620.00	1,134,300.00	65,955.00	989,325.00	80,088.00	1,201,320.00	221,663.00	3,324,945.00
C6 Los Alcarrizos	77,424.00	1,161,360.00	74,644.00	1,119,660.00	96,948.00	1,454,220.00	249,016.00	3,735,240.00
C7 Luperon Haina	68,688.00	1,030,320.00	66,020.00	990,300.00	74,949.00	1,124,235.00	209,657.00	3,144,855.00
C10 Independencia Haina	94,326.00	1,414,890.00	91,161.00	1,367,415.00	107,154.00	1,607,310.00	292,641.00	4,389,615.00
C11 Independencia Hipodromo	82,566.00	1,238,490.00	88,665.00	1,329,975.00	101,325.00	1,519,875.00	272,556.00	4,088,340.00
C14 Naco	9,274.00	139,110.00	10,649.00	159,735.00	12,497.00	187,455.00	32,420.00	486,300.00
C17 La Barquita	38,152.00	572,280.00	38,768.00	581,520.00	43,634.00	654,510.00	120,554.00	1,808,310.00
C18 Juan Bosch	233,214.00	3,498,210.00	256,341.00	3,845,115.00	295,767.00	4,436,505.00	785,322.00	11,779,830.00
C19 Abraham Lincoln	73,160.00	1,097,400.00	76,860.00	1,152,900.00	95,704.00	1,435,560.00	245,724.00	3,685,860.00
C30 Esatadio Olimpico	25,669.00	385,035.00	30,252.00	453,780.00	34,668.00	520,020.00	90,589.00	1,358,835.00
C33 Bolivar - Independencia	29,664.00	444,960.00	29,778.00	446,670.00	31,036.00	465,540.00	90,478.00	1,357,170.00
C43 Universitario		-	944.00	14,160.00	1,319.00	19,785.00	2,263.00	33,945.00
C44 Universitario	43.00	645.00	1,072.00	16,080.00	1,381.00	20,715.00	2,496.00	37,440.00
C45 Universitario		-	488.00	7,320.00	733.00	10,995.00	1,221.00	18,315.00
C46 Universitario		-	715.00	10,725.00	1,103.00	16,545.00	1,818.00	27,270.00
C15 Canabacoa - Santiago	40,223.00	603,345.00	39,514.00	592,710.00	45,296.00	679,440.00	125,033.00	1,875,495.00
C35 Saldala - Santiago	42,342.00	635,130.00	51,991.00	779,865.00	59,640.00	894,600.00	153,973.00	2,309,595.00
C45 Gurabo - Santiago	30,465.00	456,975.00	29,223.00	438,345.00	34,951.00	524,265.00	94,639.00	1,419,585.00
C6S Universitario - Santiago	4,187.00	62,805.00	5,190.00	77,850.00	6,667.00	100,005.00	16,044.00	240,660.00
C1B Casandra Damiron - Barahona	8,981.00	134,715.00	9,575.00	143,625.00	12,245.00	183,675.00	30,801.00	462,015.00
C2B Maria Montez - Barahona	1,814.00	27,210.00	582.00	8,730.00	1,649.00	24,735.00	4,045.00	60,675.00
<b>TOTAL GENERAL</b>	<b>1,525,406.00</b>	<b>22,881,090.00</b>	<b>1,574,745.00</b>	<b>23,621,175.00</b>	<b>1,882,944.00</b>	<b>28,244,160.00</b>	<b>4,983,095.00</b>	<b>74,746,425.00</b>

Elaborado por:

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Revisado por Tesorero General

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