



OFICINA METROPOLITANA DE SERVICIOS DE AUTOBUSES
DIRECCION FINANCIERA
DEPARTAMENTO DE TESORERIA

Informe de Recaudaciones y Pasajeros Enero a Marzo 2019

(valores en RD\$)

Detalle	Enero		Febrero		Marzo	
	Recaudaciones	Pasajeros	Recaudaciones	Pasajeros	Recaudaciones	Pasajeros
Otros Ingresos	3,180	-	4,305	-	5,062	-
C1 Las Caobas	3,653,450	243,619	3,552,605	236,900	3,845,895	258,155
C10 Independencia Haina	1,276,905	85,129	1,238,955	82,591	1,628,415	108,493
C11 Independencia Hip.	1,298,875	86,585	1,210,295	80,673	1,312,905	87,514
C12 Los Rios	3,219,170	214,591	3,123,815	208,240	3,508,515	233,883
C14 Naco	337,565	22,501	274,995	18,319	283,225	18,878
C15 Charles	869,990	57,998	927,330	61,812	950,000	63,323
C16 Charles	1,024,350	68,349	982,905	65,527	963,760	64,250
C17 La Barquita	606,285	40,420	594,530	39,586	635,840	42,386
C18 Juan Bosch	3,001,225	200,067	2,976,885	198,431	3,355,554	223,681
C19 Abraham Lincoln	619,610	42,043	611,495	41,302	690,825	46,323
C2 27 de Feb. Hipodromo	3,350,120	226,360	3,277,230	219,891	3,668,944	245,831
C22 Zona	36,825	2,455	34,080	2,272	36,095	2,406
C23 Zona	60,165	4,011	70,275	4,685	70,465	4,697
C30 Estadio Olimpico	726,720	48,444	743,120	49,539	795,115	53,001
C31 Kennedy-Luperon	168,960	11,260	175,975	11,732	189,835	12,653
C33 Bolivar-Independencia	128,370	8,558	145,065	9,671	179,875	11,991
C4 Kennedy Km 9½	1,932,415	128,814	1,832,965	122,180	2,200,095	146,644
C41 Universitarios	2,325	155	12,795	853	45,765	3,051
C42 Universitario	3,045	203	45,450	3,030	46,260	3,084
C43 Universitario	1,905	127	10,670	709	13,630	906
C44 Universitario	5,460	364	27,000	1,800	31,215	2,081
C45 Universitario	4,335	289	15,015	1,001	15,450	1,030
C46 Universitario	5,145	343	31,875	2,125	36,695	2,446
C47 Universitario	-	-	3,570	238	750	50
C5 Tamarindo	2,438,910	162,596	2,256,135	150,410	2,628,355	175,219
C6 Alcarrizos	1,006,065	67,069	990,340	66,018	1,111,285	74,081
C7 Luperon Haina	594,105	39,606	558,035	37,189	656,190	43,718
C8 Maximo Gomez	74,925	4,995	82,830	5,522	99,585	6,638
C15 Canabacoa	726,785	48,527	754,335	50,289	862,820	57,647
C3S Sahdala	764,040	50,983	1,108,765	74,160	1,252,610	83,816
C4S Gurabo	660,705	44,047	643,140	42,876	715,775	47,874
C50 Central	10,785	719	15,990	1,066	15,450	1,030
C51 Universitario	9,200	368	16,525	661	15,925	637
C6S Universitario	112,680	7,512	107,265	7,151	129,465	8,631
TOTAL	28,734,595	1,919,107	28,456,560	1,898,449	31,997,645	2,136,048

Licda. Maria Miladys Santana Marte
Tesorera



Licda. Ana Mercedes de León
Directora Financiera

