



OPERADORA METROPOLITANA DE SERVICIOS DE AUTOBUSES
 DIRECCION FINANCIERA
 DEPARTAMENTO DE TESORERIA
 Informe de Recaudaciones y Pasajeros Trimestral, Julio, Agosto, Septiembre-2024
 (Valores en RD\$)

Detalle Por Corredores	JULIO		AGOSTO		SEPTIEMBRE		TOTAL	
	Pasajeros	Recaudaciones	Pasajeros	Recaudaciones	Pasajeros	Recaudaciones	Pasajeros	Recaudaciones
C1 Las Caobas	185,841.00	2,787,615.00	176,039.00	2,640,585.00	157,389.00	2,360,835.00	519,269.00	7,789,035.00
C2 27 de Feb. Hipodromo	209,476.00	3,142,140.00	206,287.00	3,094,305.00	183,895.00	2,758,425.00	599,658.00	8,994,870.00
C4 Kennedy Km 9 ½	61,336.00	920,040.00	58,233.00	873,495.00	51,466.00	771,990.00	171,035.00	2,565,525.00
C5 Tamarindo	56,915.00	853,725.00	53,214.00	798,210.00	52,993.00	794,895.00	163,122.00	2,446,830.00
C6 Los Alcarrizos	50,955.00	764,325.00	47,600.00	714,000.00	46,211.00	693,165.00	144,766.00	2,171,490.00
C7 Luperon Haina	52,946.00	794,190.00	53,411.00	801,165.00	51,096.00	766,440.00	157,453.00	2,361,795.00
C10 Independencia Haina	78,273.00	1,174,095.00	75,147.00	1,127,205.00	77,903.00	1,168,545.00	231,323.00	3,469,845.00
C11 Independencia Hipodromo	69,281.00	1,039,215.00	80,729.00	1,210,935.00	78,964.00	1,184,460.00	228,974.00	3,434,610.00
C14 Naco	10,236.00	153,540.00	10,746.00	161,190.00	10,316.00	154,740.00	31,298.00	469,470.00
C17 La Barquita	25,849.00	387,735.00	27,172.00	407,580.00	25,340.00	380,100.00	78,361.00	1,175,415.00
C18 Juan Bosch-Tarjetas SDG	227,236.00	3,408,540.00	200,162.00	3,002,430.00	227,046.00	3,405,690.00	654,444.00	9,816,660.00
C19 Abraham Lincoln-Tarjetas SDG	71,025.00	1,065,375.00	59,900.00	898,500.00	60,700.00	910,500.00	191,625.00	2,874,375.00
C30 Esatadio Olimpico	48,246.00	723,690.00	40,044.00	600,660.00	43,445.00	651,675.00	131,735.00	1,976,025.00
C33 Bolivar - Independencia	25,122.00	376,830.00	24,908.00	373,620.00	23,924.00	358,860.00	73,954.00	1,109,310.00
C43 Universitario		-	195.00	2,925.00	1,318.00	19,770.00	1,513.00	22,695.00
C44 Universitario		-	243.00	3,645.00	1,267.00	19,005.00	1,510.00	22,650.00
C45 Universitario		-	83.00	1,245.00	471.00	7,065.00	554.00	8,310.00
C46 Universitario		-	147.00	2,205.00	1,050.00	15,750.00	1,197.00	17,955.00
C15 Canabacoa - Santiago	36,424.00	546,360.00	34,809.00	522,135.00	33,654.00	504,810.00	104,887.00	1,573,305.00
C35 Saldala - Santiago	36,712.00	550,680.00	37,195.00	557,925.00	42,041.00	630,615.00	115,948.00	1,739,220.00
C45 Gurabo - Santiago	28,821.00	432,315.00	27,103.00	406,545.00	27,495.00	412,425.00	83,419.00	1,251,285.00
C65 Universitario - Santiago	6,531.00	97,965.00	6,645.00	99,675.00	7,074.00	106,110.00	20,250.00	303,750.00
C1B Casandra Damiron - Barahona	9,739.00	146,085.00	9,369.00	140,535.00	8,723.00	130,845.00	27,831.00	417,465.00
C2B Maria Montez - Barahona	2,159.00	32,385.00	574.00	8,610.00	2,751.00	41,265.00	5,484.00	82,260.00
Total	1,293,123.00	\$ 19,396,845.00	1,229,955.00	\$ 18,449,325.00	1,216,532.00	\$ 18,247,980.00	3,739,610.00	\$ 56,094,150.00
Corredores del Telefericos								
C29 Alimentadora Alcarrizo km 9	36,920.00	1,292,200.00	36,736.00	1,285,760.00	33,671.00	1,178,485.00	107,327.00	3,756,445.00
C29 Alimentadora km 9 Alcarrizo	23,572.00	825,020.00	24,589.00	860,615.00	21,446.00	750,610.00	69,607.00	2,436,245.00
C30 Expreso 27 de Febrero	48,107.00	1,683,745.00	46,919.00	1,642,165.00	49,356.00	1,727,460.00	144,382.00	5,053,370.00
C31-Domingo Savio	494.00	17,290.00	574.00	20,090.00	682.00	23,870.00	1,750.00	61,250.00
Total	RD\$109,093.00	3,818,255.00	RD\$108,818.00	3,808,630.00	RD\$105,155.00	3,680,425.00	323,066.00	11,307,310.00
Total General	RD\$1,402,216.00	23,215,100.00	RD\$1,338,773.00	22,257,955.00	RD\$1,321,687.00	21,928,405.00	4,062,676.00	67,401,460.00

Elaborado por:
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 Revisado por Tesorero General

Lidia Estevez

Licda. Lidia Estevez
 Aut. Por Directora Financiera



