



MINISTERIO DE OBRAS PÚBLICAS Y COMUNICACIONES
DIRECCIÓN GENERAL DE CONTROL, MANTENIMIENTO Y SUPERVISIÓN DEL SISTEMA
DE PEAJES NACIONALES
RELACIÓN DE INGRESOS ACUMULADOS POR ESTACIONES AL MES DE DICIEMBRE 2012
INGRESOS POR PLAZAS EN RD\$

MES	ESTACIÓN 6 DE NOVIEMBRE			ESTACIÓN DUARTE			ESTACIÓN SÁNCHEZ			ESTACIÓN LAS AMÉRICAS			ESTACIÓN MARBELLA	ESTACIÓN NARANJAL	ESTACIÓN GUARAGUAO	ESTACIÓN CATEY	ESTACIÓN CONTROL	ESTACIÓN EL CORAL I	ESTACIÓN EL CORAL II	TOTAL ACUMULADO POR MES
	PAGO EFECTIVO	PASO RAPIDO	TOTAL	PAGO EFECTIVO	PASO RAPIDO	TOTAL	PAGO EFECTIVO	PASO RAPIDO	TOTAL	PAGO EFECTIVO	PASO RAPIDO	TOTAL	PAGO EFECTIVO	PAGO EFECTIVO	PAGO EFECTIVO	PAGO EFECTIVO	PAGO EFECTIVO	PAGO EFECTIVO	PAGO EFECTIVO	
ENERO													5,977,455.00	15,221,630.00	14,740,866.00	3,437,245.00	3,568,955.00			42,946,151.00
FEBRERO													5,459,034.00	13,180,758.00	13,224,335.00	3,167,980.00	2,829,970.00			37,862,077.00
MARZO													5,787,806.00	13,768,995.00	13,740,859.00	3,274,060.00	2,881,930.00			39,453,650.00
ABRIL													6,168,826.00	16,064,468.00	16,127,705.00	5,668,970.00	3,619,210.00			47,649,179.00
MAYO													5,336,042.00	12,226,864.00	12,097,612.00	2,398,470.00	1,885,020.00			33,944,008.00
JUNIO	3,231,542.00	392,350.00	3,623,892.00	870,459.00	99,920.00	970,379.00	828,330.00	144,040.00	972,370.00				5,559,039.00	12,765,276.00	12,731,687.00	3,369,400.00	2,249,500.00			42,241,543.00
JULIO	11,490,253.00	1,366,940.00	12,857,193.00	13,504,807.00	1,745,580.00	15,250,387.00	14,554,436.00	2,599,220.00	17,153,656.00				5,927,779.00	13,881,019.00	14,010,466.00	3,811,325.00	2,813,025.00			85,704,850.00
AGOSTO	10,607,628.00	1,266,840.00	11,874,468.00	12,431,174.00	1,634,330.00	14,065,504.00	13,702,658.00	2,499,410.00	16,202,068.00	11,417,387.00	1,653,750.00	13,071,137.00	5,430,628.00	12,132,084.00	12,878,252.00	3,575,280.00	2,656,610.00			91,886,031.00
SEPTIEMBRE	10,364,949.00	1,214,960.00	11,579,909.00	12,273,796.00	1,532,120.00	13,805,916.00	13,527,035.00	2,409,700.00	15,936,735.00	16,926,462.00	2,490,350.00	19,416,812.00	5,258,928.00	12,740,504.00	12,449,439.00		5,827,630.00			97,015,873.00
OCTUBRE	10,121,845.00	1,254,980.00	11,376,825.00	12,119,515.00	1,635,810.00	13,755,325.00	13,927,308.00	2,653,000.00	16,580,308.00	15,671,833.00	2,591,480.00	18,263,313.00	4,763,756.00	10,127,353.00	10,603,860.00		4,196,480.00			89,667,220.00
NOVIEMBRE	10,579,042.00	1,326,820.00	11,905,862.00	12,440,521.00	1,584,700.00	14,025,221.00	14,115,942.00	2,621,000.00	16,736,942.00	16,409,899.00	2,505,420.00	18,915,319.00	5,305,949.00	12,404,044.00	11,934,185.00		5,556,555.00			96,784,077.00
DICIEMBRE	11,891,535.00	1,289,670.00	13,181,205.00	14,152,626.00	1,651,030.00	15,803,656.00	15,048,275.00	2,538,750.00	17,587,025.00	17,892,482.00	2,484,400.00	20,376,882.00	6,079,906.00	14,796,413.00	13,806,928.00		5,673,285.00	11,799,325.00	11,201,806.00	130,306,431.00
TOTAL	68,286,794.00	8,112,560.00	76,399,354.00	77,792,898.00	9,883,490.00	87,676,388.00	85,703,984.00	15,465,120.00	101,169,104.00	78,318,063.00	11,725,400.00	90,043,463.00	67,055,148.00	159,309,408.00	158,346,194.00	28,702,730.00	43,758,170.00	11,799,325.00	11,201,806.00	835,461,090.00

Preparado por:

Lic. Nadia Henriquez
 Enc. Sección de Contabilidad

Aprobado por:

Lic. Winston Vander-Horst
 Director General