

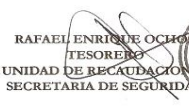


DIRECCION NACIONAL DE TRANSITO
CUADRO DE INGRESOS POR RUBRO ACUMULADOS
REPORTE A LA TESORERIA GENERAL DE LA REPUBLICA
NIVEL NACIONAL 2016

MES	CODIGO	ATLANTIDA	COLON	COMAYAGUA	COPAN	CORTES	CHOLUTECA	EL PARAISO	FRANCISCO MORAZAN	GRACIAS A DIOS	INTIBUCA	ISLAS DE LA BAHIA	LA PAZ	LEMPIRA	OCOTEPEQUE	OLANCHO	SANTA BARBARA	VALLE	YORO	TOTAL
ENERO	12208	838,588.00	453,144.00	841,653.00	942,778.00	2944,604.00	510,837.00	558,431.00	3461,664.00			151,379.00		314,638.00		492,427.00	183,820.00	232,180.00	1128,398.00	13054,541.00
	12413	88,378.49	14,915.34	135,652.23	118,216.42	627,411.76	900.00	95,476.49	26,500.00		49,600.00	89,287.24	46,353.56	12,265.34	1,800.00	14,500.00	82,796.05	12,200.00	105,199.39	1521,452.31
	12121	316,500.00	1,400.00	8,000.00	175,000.00	3013,010.00	623,600.00	9,800.00	2892,400.00			2,000.00		3,200.00		600.00	400.00	1,000.00	7,000.00	7053,910.00
	12899			7,650.00		154,180.00			127,125.00											288,955.00
	12213					337,100.00			645,850.00											982,950.00
	TOTAL	1243,466.49	469,459.34	992,955.23	1235,994.42	7076,305.76	1135,337.00	663,707.49	7153,539.00	0.00	49,600.00	242,666.24	46,353.56	330,103.34	1,800.00	507,527.00	267,016.05	245,380.00	1240,597.39	22901,808.31
FEBRERO	12208	660,126.00	342,078.00	806,433.00	784,757.00	1954,913.00	451,830.00	345,797.00	2743,003.00			72,995.00		257,708.00		445,995.00	185,740.00	188,878.00	945,704.00	10185,957.00
	12413	85,754.26	16,465.34	131,438.58	92,305.77	491,439.55	700.00	72,540.43	18,700.00		36,600.00	79,412.15	79,538.19	7,000.00	5,265.35	37,300.00	68,626.75	12,962.81	107,238.93	1343,288.11
	12121	95,000.00	1,200.00	21,350.00	77,600.00	2183,500.00	513,000.00	8,000.00	2108,396.31		400.00	600.00		800.00		200.00	400.00	1,800.00	5,000.00	5017,246.31
	12899		300.00	9,250.00		118,980.00			133,400.00											261,930.00
	12213					345,200.00			532,700.00											877,900.00
	TOTAL	840,880.26	360,043.34	968,471.58	954,662.77	5094,032.55	965,530.00	426,337.43	5536,199.31	0.00	37,000.00	153,007.15	79,538.19	265,508.00	5,265.35	483,495.00	254,766.75	203,640.81	1057,942.93	17686,321.42
MARZO	12208	796,422.00	427,249.00	797,857.00	829,498.00	3558,284.00	559,467.00	697,779.00	3378,635.00			149,115.00		268,188.00		473,574.00	219,900.00	187,230.00	902,273.00	13245,471.00
	12413	94,924.30	15,146.81	146,709.48	141,300.19	565,234.42	1,800.00	91,347.89	27,800.00		33,400.00	80,137.74	69,938.08	6,100.00	2,300.00	36,246.81	64,415.35	8,700.00	127,603.79	1513,104.86
	12121	7,600.00	400.00	8,200.00	178,800.00	1565,110.00	343,600.00	12,200.00	1840,550.00		400.00	400.00	400.00	6,200.00	500.00		400.00	1,400.00	1,800.00	3967,960.00
	12899			15,450.00		118,480.00			103,530.69											237,460.69
	12213					386,500.00			523,900.00											910,400.00
	TOTAL	898,946.30	442,795.81	968,216.48	1149,598.19	6193,608.42	904,867.00	801,326.89	5874,415.69	0.00	33,800.00	229,652.74	70,338.08	280,488.00	2,800.00	509,820.81	284,715.35	197,330.00	1031,676.79	19874,396.55


GERENTE ADMINISTRATIVO

LIC. MARCIA ROXANA MORAN SERVELLON


TESORERO
UNIDAD DE RECAUDACION
SECRETARIA DE SEGURIDAD

