



SECRETARIA DE SEGURIDAD
DIRECCION NACIONAL DE TRANSITO
INGRESOS ACUMULADO POR MULTAS DE TRANSITO
FIDEICOMISO BANADESA
NIVEL NACIONAL
AÑO 2015

No.	DEPARTAMENTAL	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	TOTAL
1	ATLANTIDA	38,230.70	43,100.00	77,530.70	45,465.35	72,295.95	48,100.00	71,330.70	76,426.75	70,361.40	69,773.56	612,615.11
2	COLON	50,600.00	48,582.17	51,000.00	49,265.34	75,914.86	41,065.34	44,100.00	24,565.34	33,700.00	49,588.97	468,382.02
3	COMAYAGUA	178,672.71	218,437.82	255,531.11	149,196.70	173,955.62	175,887.83	270,696.50	246,191.68	227,826.60	292,273.57	2188,670.14
4	COPAN	12,200.00	12,800.00	14,425.59	16,600.00	3,800.00	10,625.59	5,200.00	600.00	8,800.00	8,700.00	93,751.18
5	CORTES	741,468.60	614,042.59	795,568.72	425,773.63	645,721.63	568,580.82	584,396.79	554,861.26	597,212.89	531,874.74	6059,501.67
6	CHOLUTECA	305,500.72	287,459.27	373,864.35	440,225.55	715,259.01	449,308.39	348,617.92	232,597.80	184,953.41	157,675.02	3495,461.44
7	EL PARAISO	18,500.00	24,000.00	17,700.00	11,311.68	6,400.00	11,600.00	10,000.00	16,465.34	5,400.00	5,700.00	127,077.02
8	FCO. MORAZAN	1533,054.35	1752,898.36	2271,562.85	1754,980.83	2054,232.66	2182,584.14	2246,831.04	2128,274.41	2019,472.34	2167,550.46	20111,441.44
9	GRACIAS A DIOS											0.00
10	INTIBUCA	46,930.70	47,830.70	49,900.00	91,896.05	91,561.40	81,230.70	59,100.00	71,065.35	40,400.00	51,700.00	631,614.90
11	ISLAS DE LA BAHIA											0.00
12	LA PAZ	51,691.80	23,100.00	53,277.35	31,684.12	24,653.56	24,053.56	19,300.00	12,600.00	15,153.00	9,053.00	264,566.39
13	LEMPIRA	64,931.08	49,696.02	65,330.68	45,065.34	50,830.68	68,327.91	61,573.04	62,894.02	96,496.02	66,357.96	631,502.75
14	OCOTEPEQUE	13,465.35	35,857.46	13,530.70	21,561.40	9,400.00	23,461.40	18,000.75	18,661.40	13,530.70	19,830.70	187,299.86
15	OLANCHO	29,200.00	38,905.58	30,365.34	34,477.02	37,821.68	37,748.90	188,659.42	286,288.04	258,483.02	206,324.46	1148,273.46
16	SANTA BARBARA	6,500.00	2,800.00	5,600.00	3,000.00	8,930.70	6,600.00	6,800.00	4,300.00	7,265.35	11,165.35	62,961.40
17	VALLE	52,082.34	30,765.34	32,996.68	22,461.37	18,054.00	26,630.34	45,571.27	28,092.63	22,300.00	29,885.26	308,839.23
18	YORO	79,476.75	84,522.80	62,638.40	62,022.80	71,857.45	89,705.38	63,030.70	67,784.72	61,473.06	55,677.51	698,189.57
	TOTAL	L. 3222,505.10	L. 3314,798.11	L. 4170,822.47	L. 3204,987.18	L. 4060,689.20	L. 3845,510.30	L. 4043,208.13	L. 3831,668.74	L. 3662,827.79	L. 3733,130.56	L. 37090,147.58

37090,147.58


GERENTE ADMINISTRATIVO
LIC. MARCIA ROXANA MORAN SERVELLON


TESORERO
UNIDAD DE RECAUDACION
SECRETARIA DE SEGURIDAD