



**SECRETARIA DE SEGURIDAD
DIRECCION NACIONAL DE VIALIDAD Y TRANSPORTE
INGRESOS ACUMULADO POR MULTAS DE TRANSITO
FIDEICOMISO BANADESA
NIVEL NACIONAL
AÑO 2017**

No.	DEPARTAMENTO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	TOTAL
1	ATLANTIDA	75,458.96	51,568.62	53,040.43	60,740.43	60,993.62	89,087.24	136,327.67	49,148.44	65,142.60	56,791.60	61,046.20	45,669.40	805,015.21
2	COLON	12,200.00	41,900.00	28,900.00	38,965.34	45,896.02	48,900.00	72,140.76	57,319.51	37,167.05	72,493.62	97,106.86	55,389.24	608,378.40
3	COMAYAGUA	326,158.10	318,159.42	376,297.07	348,119.13	338,111.14	398,824.37	275,888.72	265,735.68	233,084.59	262,644.08	419,051.85	253,755.35	3815,829.50
4	COPAN	10,000.00	8,500.00	3,400.00	6,300.00	6,600.00	3,600.00	17,893.62	3,600.00	2,200.00	8,300.00	1,300.00	4,900.00	76,593.62
5	CORTES	1254,284.07	1225,785.04	1263,491.91	1273,491.88	1283,611.76	2000,682.52	1402,183.82	1362,541.99	997,166.70	1305,639.39	1824,871.38	1556,468.69	16750,219.15
6	CHOLUTECA	345,848.77	522,088.20	643,121.84	654,081.97	569,219.30	587,348.91	520,479.02	696,596.75	474,853.76	689,042.71	686,084.38	404,529.24	6793,294.85
7	EL PARAISO	202,292.34	186,805.77	298,620.50	263,470.67	155,295.81	198,848.89	170,075.10	159,162.60	138,719.41	156,743.60	153,419.40	146,521.00	2229,975.09
8	FCO. MORAZAN	2014,196.52	2038,297.55	2672,418.07	2712,826.83	2259,429.31	3144,237.78	2428,593.83	2910,156.58	2216,471.45	2258,199.40	2182,519.17	2298,143.60	29135,490.09
9	GRACIAS A DIOS							0.00	0.00			0.00	0.00	0.00
10	INTIBUCA	40,900.00	20,700.00	25,800.00	27,646.81	31,500.00	10,950.00	9,300.00	18,000.00	24,000.00	46,741.86	88,524.20	115,594.80	459,657.67
11	ISLAS DE LA BAHIA							0.00	0.00			0.00	0.00	0.00
12	LA PAZ	4,300.00	6,500.00	6,000.00	5,000.00	4,300.00	4,000.00	9,146.00	2,000.00	1,000.00	2,100.00	1,200.00	4,300.00	49,846.00
13	LEMPIRA	84,705.77	114,905.17	86,024.30	100,171.11	149,048.96	88,505.77	90,294.29	77,231.66	63,964.01	79,505.06	76,313.03	88,055.34	1098,724.47
14	OCOTEPEQUE	55,093.00	26,193.00	25,900.00	41,200.00	40,100.00	82,693.81	49,040.43	57,800.89	21,921.20	63,442.40	54,409.91	33,906.00	551,700.64
15	OLANCHO	266,404.05	266,139.03	208,167.92	202,693.01	172,817.00	259,848.36	286,945.77	357,622.46	168,032.97	183,526.86	324,283.34	199,386.63	2895,867.40
16	SANTA BARBARA	43,700.00	97,686.62	73,240.43	120,561.72	110,520.68	167,036.20	123,707.53	94,030.85	68,145.20	103,717.80	74,635.62	73,869.40	1150,852.05
17	VALLE	73,563.08	84,556.54	116,300.00	116,793.81	69,293.62	144,465.49	125,041.00	60,700.00	65,541.00	73,788.06	87,041.00	51,694.00	1068,777.60
18	YORO	56,500.00	52,446.81	85,180.86	168,693.26	96,300.00	169,440.43	119,200.00	109,959.19	47,593.62	88,200.00	172,572.80	81,600.00	1247,686.97
	TOTAL	L. 4865,604.66	L. 5062,231.77	L. 5965,903.33	L. 6140,755.97	L. 5393,037.22	L. 7398,469.77	L. 5836,257.56	L. 6281,606.60	L. 4625,003.56	L. 5450,876.44	L. 6304,379.14	L. 5413,782.69	68737,908.71


 GERENCIA ADMINISTRATIVA
 GERENTE ADMINISTRATIVO

LIC. MARCIA ROXANA MORAN SERVELLON

RAFAEL ENRIQUE OCHOA
 TESORERO
 UNIDAD DE RECAUDACIONES
 SECRETARIA DE SEGURIDAD