



DIRECCION NACIONAL DE TRANSITO
CUADRO DE INGRESOS POR RUBRO ACUMULADOS
REPORTE A LA TESORERIA GENERAL DE LA REPUBLICA
NIVEL NACIONAL 2014

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	840,949.00	438,486.00	510,254.00	752,258.00	2222,565.00	544,514.00	84,729.00	1935,108.00			118,181.00		259,512.00		406,603.00	41,420.00		835,099.00	8989,678.00
	12413	125,269.80	51,515.00	111,811.58	67,028.24	335,934.57		800.00	86,529.30		35,100.00	90,918.88	24,900.00	18,765.74	18,780.70	5,200.00	62,700.00	5,900.00	69,500.00	1145,865.81
	12121	218,400.00	36,100.00	7,400.00	109,600.00	2142,405.00	122,200.00	45,200.00	1837,100.00		400.00	106,400.00	1,600.00	58,800.00	20,650.00	88,450.00	157,400.00	90,400.00	231,200.00	5273,705.00
	12899			3,600.00		62,720.00		9,796.02	137,600.00											213,716.02
	12213					353,650.00			598,900.00											952,550.00
	TOTAL	1184,618.80	526,101.00	633,065.58	928,886.24	5117,274.57	667,514.00	226,254.32	4543,920.00	0.00	35,500.00	315,499.88	26,500.00	337,077.74	39,430.70	500,253.00	261,520.00	96,300.00	1135,799.00	16575,514.83
FEBRERO	12208	589,023.00	307,511.00	681,427.00	695,348.00	2511,296.00	546,208.00	610,419.00	2178,901.00			119,985.00		239,018.00		449,394.00	256,190.00		750,436.00	9935,156.00
	12413	103,022.80	30,200.00	136,861.36	64,255.53	317,056.16		1,200.00	103,326.71		37,530.70	83,525.59	44,861.68	28,000.00	14,630.00	6,500.00	65,518.35	7,400.00	77,026.75	1139,215.63
	12121	206,600.00	46,800.00	152,600.00	57,800.00	1597,170.00	106,350.00	38,150.00	1528,970.00		200.00	4,000.00	19,600.00	11,400.00	12,500.00	79,400.00	147,200.00	61,400.00	108,600.00	4178,740.00
	12899			5,250.00	2,000.00	37,780.00		19,876.70	109,950.00											174,856.70
	12213					442,700.00			610,700.00											1053,400.00
	TOTAL	898,645.80	384,511.00	976,138.36	819,403.53	4906,002.16	653,758.00	771,772.41	4446,821.00	0.00	37,730.70	207,510.59	64,461.68	278,418.00	27,130.00	535,294.00	468,908.35	68,800.00	936,062.75	16481,368.33
MARZO	12208	852,127.00	404,855.00	479,337.00	662,796.00	2318,973.00	777,544.00	186,964.00	2305,292.00			127,364.00		312,834.00		260,936.00	310,925.00		874,421.00	9874,368.00
	12413	121,041.00	30,830.00	134,008.38	90,498.45	431,497.94		0.00	120,426.70		35,030.70	40,911.61		22,030.68	10,830.70	4,350.00	69,961.40	5,100.00	82,079.48	1321,543.79
	12121	223,200.00	61,000.00	7,000.00	58,200.00	1605,231.40	89,400.00	28,000.00	1533,450.00		200.00	84,600.00	20,800.00	1,000.00	9,000.00	65,400.00	76,800.00	200.00	75,400.00	3938,881.40
	12899	600.00	300.00	1,400.00	4,050.00	103,740.00		19,592.04	160,380.69											290,062.73
	12213					605,050.00			672,450.00											1277,500.00
	TOTAL	1196,968.00	496,985.00	621,745.38	815,544.45	5064,492.34	866,944.00	354,982.74	4712,484.30	0.00	35,230.70	294,503.63	61,207.12	335,864.68	19,830.70	330,686.00	457,686.40	5,300.00	1031,900.48	16702,355.92
ABRIL	12208	601,484.00	308,222.00	903,690.00	706,654.00	2031,797.00	549,416.00	529,163.00	1834,704.00			19,804.00		180,664.00		436,412.00	186,216.00		630,763.00	8918,989.00
	12413	75,530.70	31,700.00	113,330.68	89,850.53	408,843.47		400.00	105,803.49		46,330.70	69,890.93	21,550.00	4,500.00	10,025.00	2,600.00	62,147.23	8,400.00	41,400.00	1108,002.73
	12121	184,400.00	3,600.00	6,600.00	51,600.00	1532,101.40	52,200.00	44,400.00	1461,000.00		600.00	70,000.00		18,400.00	8,350.00	600.00	61,000.00	35,000.00	68,200.00	3598,051.40
	12899		750.00	7,200.00		87,830.00		13,061.40	102,520.00											211,361.40
	12213					455,950.00			569,350.00											1025,300.00
	TOTAL	861,414.70	344,272.00	1030,820.68	848,104.53	4516,521.87	602,016.00	692,427.89	3983,274.00	0.00	46,930.70	159,694.93	21,550.00	203,564.00	18,375.00	439,612.00	309,363.23	43,400.00	740,363.00	14861,704.53
MAYO	12208	673,015.00	305,662.00	343,807.00	618,955.00	2141,043.00	559,662.00	350,085.00	2077,699.00			157,026.00		192,964.00		520,730.00	223,038.00		660,626.00	8824,312.00
	12413	48,465.35	53,878.00	87,681.09	123,475.47	535,580.23		124,184.71	65,600.00		60,230.70	64,300.00	28,500.00	3,400.00	10,000.00	16,600.00	66,831.00	11,264.37	90,684.72	1390,675.64
	12121	212,800.00	23,400.00	82,800.00	74,000.00	1545,320.00	40,200.00	31,000.00	1395,070.00		600.00	56,400.00	29,000.00	3,800.00	6,850.00	84,600.00	72,350.00	30,000.00	33,600.00	3721,790.00
	12899			500.00		135,700.00		9,796.02	86,240.00											232,236.02
	12213					594,550.00			593,750.00											1188,300.00
	TOTAL	934,280.35	382,940.00	514,788.09	816,430.47	4952,193.23	599,862.00	515,065.73	4218,359.00	0.00	60,830.70	277,726.00	57,500.00	200,164.00	16,850.00	621,930.00	362,219.00	41,264.37	784,910.72	15357,313.66

15357,313.66

RAFAEL ENRIQUE OCHOA
TESORERO
UNIDAD DE RECAUDACIONES
SECRETARIA DE SEGURIDAD

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