



Honduras C.A.
PERIODO: CUARTO TRIMESTRE
ESTADO: APROBADO

Aguaqueterique, LA PAZ
EJERCICIO: 2022
USUARIO: KMONTES



Liquidacion de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 1 de 13

Estructura Gasto		Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
Tipo de Presupuesto: Funcionamiento											
01 - ACTIVIDADES CENTRALE		943,334.00	240,000.00	0.00	287,348.12	53,334.00	1,417,348.12	0.00	1,152,897.41	1,152,897.41	1,152,897.41
00 - Sin Subprograma		943,334.00	240,000.00	0.00	287,348.12	53,334.00	1,417,348.12	0.00	1,152,897.41	1,152,897.41	1,152,897.41
000 - Sin Proyecto		943,334.00	240,000.00	0.00	287,348.12	53,334.00	1,417,348.12	0.00	1,152,897.41	1,152,897.41	1,152,897.41
001 - Corporacion Municipa		780,000.00	210,000.00	0.00	287,348.12	25,000.00	1,252,348.12	0.00	1,028,897.41	1,028,897.41	1,028,897.41
000 - Sin Obra		780,000.00	210,000.00	0.00	287,348.12	25,000.00	1,252,348.12	0.00	1,028,897.41	1,028,897.41	1,028,897.41
11100 11-001-01 10 1	Sueldos Basicos	360,000.00	60,000.00	0.00	107,348.12	0.00	527,348.12	0.00	510,787.08	510,787.08	510,787.08
11100 15-013-01 10 1	Sueldos Basicos	60,000.00	0.00	0.00	0.00	0.00	60,000.00	0.00	15,000.00	15,000.00	15,000.00
11510 11-001-01 10 1	Decimotercer Mes	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1	Decimocuarto Mes	35,000.00	0.00	0.00	0.00	0.00	35,000.00	0.00	21,516.58	21,516.58	21,516.58
11800 11-001-01 10 1	Dietas	190,000.00	150,000.00	0.00	180,000.00	0.00	520,000.00	0.00	442,218.75	442,218.75	442,218.75
11800 15-013-01 10 1	Dietas	50,000.00	0.00	0.00	0.00	0.00	50,000.00	0.00	39,375.00	39,375.00	39,375.00
26210 11-001-01 10 1	Viaticos Nacionales	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00
26210 15-013-01 10 1	Viaticos Nacionales	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00
002 - Secretaria Municipal		163,334.00	30,000.00	0.00	0.00	28,334.00	165,000.00	0.00	124,000.00	124,000.00	124,000.00
000 - Sin Obra		163,334.00	30,000.00	0.00	0.00	28,334.00	165,000.00	0.00	124,000.00	124,000.00	124,000.00
11100 11-001-01 10 1	Sueldos Basicos	99,000.00	30,000.00	0.00	0.00	19,000.00	110,000.00	0.00	95,000.00	95,000.00	95,000.00
11100 15-013-01 10 1	Sueldos Basicos	33,000.00	0.00	0.00	0.00	0.00	33,000.00	0.00	24,000.00	24,000.00	24,000.00
11510 11-001-01 10 1	Decimotercer Mes	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1	Decimocuarto Mes	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00	5,000.00	5,000.00	5,000.00
11600 11-001-01 10 1	Complementos	7,334.00	0.00	0.00	0.00	7,334.00	0.00	0.00	0.00	0.00	0.00
26210 11-001-01 10 1	Viaticos Nacionales	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00	0.00
03 - ADMINISTRACION FINAC		1,835,054.96	2,125,556.04	1,273.02	223,042.37	448,306.65	3,734,073.70	0.00	2,890,985.53	2,890,985.53	2,890,985.53
00 - Sin Sub Programa		1,835,054.96	2,125,556.04	1,273.02	223,042.37	448,306.65	3,734,073.70	0.00	2,890,985.53	2,890,985.53	2,890,985.53
000 - Sin Proyecto		1,835,054.96	2,125,556.04	1,273.02	223,042.37	448,306.65	3,734,073.70	0.00	2,890,985.53	2,890,985.53	2,890,985.53
001 - Tesoreria Municipal		1,456,627.96	2,030,556.04	1,273.02	128,542.37	416,806.65	3,197,646.70	0.00	2,490,703.87	2,490,703.87	2,490,703.87
000 - Sin Obra		1,456,627.96	2,030,556.04	1,273.02	128,542.37	416,806.65	3,197,646.70	0.00	2,490,703.87	2,490,703.87	2,490,703.87
11100 11-001-01 10 1	Sueldos Basicos	386,000.00	0.00	0.00	0.00	95,500.00	290,500.00	0.00	259,500.00	259,500.00	259,500.00
11100 15-013-01 10 1	Sueldos Basicos	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	24,000.00	24,000.00	24,000.00
11510 11-001-01 10 1	Decimotercer Mes	40,500.00	0.00	0.00	0.00	0.00	40,500.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1	Decimocuarto Mes	40,500.00	0.00	0.00	0.00	27,098.28	13,401.72	0.00	12,016.66	12,016.66	12,016.66
11600 11-001-01 10 1	Complementos	25,085.00	0.00	0.00	0.00	25,085.00	0.00	0.00	0.00	0.00	0.00



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Pagina: 2 de 13

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
12100 11-001-01 10 1	Sueldos Basicos	150,000.00	0.00	0.00	0.00	150,000.00	0.00	36,000.00	36,000.00	36,000.00
12100 15-013-01 10 1	Sueldos Basicos	50,000.00	0.00	0.00	0.00	50,000.00	0.00	0.00	0.00	0.00
12200 11-001-01 10 1	Jornales	15,000.00	80,000.00	0.00	0.00	95,000.00	0.00	92,852.50	92,852.50	92,852.50
12200 15-013-01 10 1	Jornales	15,000.00	0.00	0.00	0.00	15,000.00	0.00	13,800.00	13,800.00	13,800.00
12910 11-001-01 10 3	Contratos Especiales	0.00	80,584.06	1,273.02	0.00	79,311.04	0.00	76,200.00	76,200.00	76,200.00
16100 11-001-01 10 1	Beneficios	5,000.00	1,318,324.04	0.00	18,542.37	1,341,866.41	0.00	1,341,847.18	1,341,847.18	1,341,847.18
21110 11-001-01 10 1	Suministro de Energi	25,000.00	108,323.97	0.00	0.00	25,000.00	0.00	70,889.71	70,889.71	70,889.71
21110 15-013-01 10 1	Suministro de Energi	25,000.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00
22100 11-001-01 10 1	Alquiler de Edificio	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
23200 11-001-01 10 1	Mantenimiento y Repa	80,000.00	0.00	0.00	0.00	49,581.00	0.00	15,900.00	15,900.00	15,900.00
23200 15-013-01 10 1	Mantenimiento y Repa	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
23360 11-001-01 10 1	Mantenimiento y Repa	10,000.00	0.00	0.00	0.00	10,000.00	0.00	1,050.00	1,050.00	1,050.00
23500 11-001-01 10 1	Limpieza, Aseo y Fum	24,148.84	0.00	0.00	0.00	14,148.84	0.00	10,323.65	10,323.65	10,323.65
24200 11-001-01 10 1	Estudios, Investigac	2,000.00	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	0.00
24300 11-001-01 10 1	Servicios Juridicos	25,000.00	80,000.00	0.00	10,000.00	20,000.00	0.00	85,000.00	85,000.00	85,000.00
24710 11-001-01 10 3	Servicios De Consult	0.00	75,000.00	0.00	0.00	75,000.00	0.00	75,000.00	75,000.00	75,000.00
25100 11-001-01 10 1	Servicio de Transpor	20,000.00	0.00	0.00	0.00	20,000.00	0.00	0.00	0.00	0.00
25100 15-013-01 10 1	Servicio de Transpor	15,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
25300 11-001-01 10 1	Servicio de Imprenta	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
25500 11-001-01 10 1	Comisiones y Gastos	5,098.14	0.00	0.00	0.00	5,098.14	0.00	3,040.00	3,040.00	3,040.00
25600 11-001-01 10 1	Publicidad y Propaga	10,000.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
25700 11-001-01 10 1	Servicio de Internet	75,000.00	0.00	0.00	0.00	75,000.00	0.00	73,920.38	73,920.38	73,920.38
25700 15-013-01 10 1	Servicio de Internet	50,000.00	0.00	0.00	0.00	50,000.00	0.00	45,000.00	45,000.00	45,000.00
26210 11-001-01 10 1	Viaticos Nacionales	25,000.00	0.00	0.00	0.00	22,000.00	0.00	2,750.00	2,750.00	2,750.00
26210 15-013-01 10 1	Viaticos Nacionales	25,000.00	0.00	0.00	0.00	25,000.00	0.00	2,133.00	2,133.00	2,133.00
27210 11-001-01 10 1	Tasas	23,795.98	0.00	0.00	0.00	23,795.98	0.00	8,214.90	8,214.90	8,214.90
29100 11-001-01 10 1	Ceremonial y Protoco	0.00	0.00	0.00	70,000.00	0.00	0.00	70,000.00	70,000.00	70,000.00
31110 11-001-01 10 3	Productos Alimentici	0.00	53,323.97	0.00	0.00	53,323.97	0.00	42,290.69	42,290.69	42,290.69
32100 11-001-01 10 1	Hilados y Telas	3,000.00	0.00	0.00	30,000.00	0.00	0.00	26,751.30	26,751.30	26,751.30
33100 11-001-01 10 1	Productos de Papel y	25,000.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00



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Pagina: 3 de 13

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33700 11-001-01 10 1	Especies Timbradas y	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
34400 11-001-01 10 1	Llantas y Camaras de	20,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00
35500 11-001-01 10 1	Tintas, Pinturas y C	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00
35610 11-001-01 10 1	Gasolina	50,000.00	45,000.00	0.00	0.00	50,000.00	45,000.00	0.00	9,900.00	9,900.00	9,900.00
35620 11-001-01 10 3	Diesel	0.00	70,000.00	0.00	0.00	0.00	70,000.00	0.00	42,080.41	42,080.41	42,080.41
35800 11-001-01 10 1	Productos de Materia	7,000.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00
36930 11-001-01 10 1	Elementos de Ferrete	5,000.00	25,000.00	0.00	0.00	10,000.00	20,000.00	0.00	1,125.00	1,125.00	1,125.00
37800 11-001-01 10 1	Piedra, Arcilla y Ar	3,000.00	15,000.00	0.00	0.00	10,000.00	8,000.00	0.00	0.00	0.00	0.00
39100 11-001-01 10 1	Elementos de Limpiez	20,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0.00	0.00	0.00	0.00
39200 11-001-01 10 1	Utiles de Escritorio	10,500.00	50,000.00	0.00	0.00	0.00	60,500.00	0.00	49,118.49	49,118.49	49,118.49
39300 11-001-01 10 1	Utiles y Materiales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
39600 11-001-01 10 3	Repuestos y Accesori	0.00	30,000.00	0.00	0.00	8,542.37	21,457.63	0.00	0.00	0.00	0.00
002 - Contabilidad y Presu		153,677.00	35,000.00	0.00	0.00	29,000.00	159,677.00	0.00	113,800.00	113,800.00	113,800.00
000 - Sin Obra		153,677.00	35,000.00	0.00	0.00	29,000.00	159,677.00	0.00	113,800.00	113,800.00	113,800.00
11100 11-001-01 10 1	Sueldos Basicos	90,000.00	35,000.00	0.00	0.00	29,000.00	96,000.00	0.00	82,000.00	82,000.00	82,000.00
11100 15-013-01 10 1	Sueldos Basicos	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	20,000.00	20,000.00	20,000.00
11510 11-001-01 10 1	Decimotercer Mes	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1	Decimocuarto Mes	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00	5,000.00	5,000.00	5,000.00
11600 11-001-01 10 1	Complementos	6,677.00	0.00	0.00	0.00	0.00	6,677.00	0.00	0.00	0.00	0.00
26210 11-001-01 10 1	Viaticos Nacionales	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00
26210 15-013-01 10 1	Viaticos Nacionales	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	3,300.00	3,300.00	3,300.00
003 - Administracion Tribu		112,000.00	30,000.00	0.00	0.00	2,500.00	139,500.00	0.00	102,104.66	102,104.66	102,104.66
000 - Sin Obra		112,000.00	30,000.00	0.00	0.00	2,500.00	139,500.00	0.00	102,104.66	102,104.66	102,104.66
11100 11-001-01 10 1	Sueldos Basicos	45,000.00	30,000.00	0.00	0.00	2,500.00	72,500.00	0.00	60,000.00	60,000.00	60,000.00
11100 15-013-01 10 1	Sueldos Basicos	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	37,500.00	37,500.00	37,500.00
11510 11-001-01 10 1	Decimotercer Mes	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1	Decimocuarto Mes	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00	4,166.66	4,166.66	4,166.66
11600 11-001-01 10 1	Complementos	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
26210 11-001-01 10 1	Viaticos Nacionales	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	438.00	438.00	438.00
004 - Catastro Municipal		112,750.00	30,000.00	0.00	94,500.00	0.00	237,250.00	0.00	184,377.00	184,377.00	184,377.00
000 - Sin Obra		112,750.00	30,000.00	0.00	94,500.00	0.00	237,250.00	0.00	184,377.00	184,377.00	184,377.00



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Pagina: 4 de 13

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11100 11-001-01 10 1 Sueldos Basicos	45,000.00	30,000.00	0.00	94,500.00	0.00	169,500.00	0.00	133,500.00	133,500.00	133,500.00
11100 15-013-01 10 1 Sueldos Basicos	45,000.00	0.00	0.00	0.00	0.00	45,000.00	0.00	42,000.00	42,000.00	42,000.00
11510 11-001-01 10 1 Decimotercer Mes	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1 Decimocuarto Mes	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00	5,875.00	5,875.00	5,875.00
11600 11-001-01 10 1 Complementos	3,750.00	0.00	0.00	0.00	0.00	3,750.00	0.00	0.00	0.00	0.00
26210 11-001-01 10 1 Viaticos Nacionales	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00
26210 15-013-01 10 1 Viaticos Nacionales	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	1,002.00	1,002.00	1,002.00
04 - UNIDADES DE APOYO MU	302,751.33	60,000.00	0.00	8,500.00	29,624.92	341,626.41	0.00	226,992.29	226,992.29	226,992.29
00 - Sin Sub programa	302,751.33	60,000.00	0.00	8,500.00	29,624.92	341,626.41	0.00	226,992.29	226,992.29	226,992.29
000 - Sin Proyecto	302,751.33	60,000.00	0.00	8,500.00	29,624.92	341,626.41	0.00	226,992.29	226,992.29	226,992.29
001 - Director de Justicia	105,667.00	30,000.00	0.00	0.00	3,034.04	132,632.96	0.00	92,775.63	92,775.63	92,775.63
000 - Sin Obra	105,667.00	30,000.00	0.00	0.00	3,034.04	132,632.96	0.00	92,775.63	92,775.63	92,775.63
11100 11-001-01 10 1 Sueldos Basicos	42,000.00	30,000.00	0.00	0.00	3,034.04	68,965.96	0.00	68,965.96	68,965.96	68,965.96
11100 15-013-01 10 1 Sueldos Basicos	42,000.00	0.00	0.00	0.00	0.00	42,000.00	0.00	19,704.56	19,704.56	19,704.56
11510 11-001-01 10 1 Decimotercer Mes	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1 Decimocuarto Mes	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00	4,105.11	4,105.11	4,105.11
11600 11-001-01 10 1 Complementos	4,667.00	0.00	0.00	0.00	0.00	4,667.00	0.00	0.00	0.00	0.00
26210 11-001-01 10 1 Viaticos Nacionales	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00
002 - Unidad Municipal Amb	94,083.33	30,000.00	0.00	8,500.00	0.00	132,583.33	0.00	102,466.66	102,466.66	102,466.66
000 - Sin Obra	94,083.33	30,000.00	0.00	8,500.00	0.00	132,583.33	0.00	102,466.66	102,466.66	102,466.66
11100 11-001-01 10 1 Sueldos Basicos	48,000.00	30,000.00	0.00	8,500.00	0.00	86,500.00	0.00	86,500.00	86,500.00	86,500.00
11100 15-013-01 10 1 Sueldos Basicos	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00	10,000.00	10,000.00	10,000.00
11510 11-001-01 10 1 Decimotercer Mes	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1 Decimocuarto Mes	6,500.00	0.00	0.00	0.00	0.00	6,500.00	0.00	4,166.66	4,166.66	4,166.66
11600 11-001-01 10 1 Complementos	1,083.33	0.00	0.00	0.00	0.00	1,083.33	0.00	0.00	0.00	0.00
26210 11-001-01 10 1 Viaticos Nacionales	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00	1,800.00	1,800.00	1,800.00
003 - Servicios de Agua y	103,001.00	0.00	0.00	0.00	26,590.88	76,410.12	0.00	31,750.00	31,750.00	31,750.00
000 - Sin Obra	103,001.00	0.00	0.00	0.00	26,590.88	76,410.12	0.00	31,750.00	31,750.00	31,750.00
11100 11-001-01 10 1 Sueldos Basicos	53,401.86	0.00	0.00	0.00	26,590.88	26,810.98	0.00	24,000.00	24,000.00	24,000.00
11100 15-013-01 10 1 Sueldos Basicos	18,598.14	0.00	0.00	0.00	0.00	18,598.14	0.00	6,000.00	6,000.00	6,000.00
11510 11-001-01 10 1 Decimotercer Mes	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00



Honduras C.A.

PERIODO: CUARTO TRIMESTRE

ESTADO: APROBADO

Aguanqueterique, LA PAZ
EJERCICIO: 2022
USUARIO: KMONTES



Liquidacion de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 5 de 13

Estructura Gasto		Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
11520 11-001-01 10 1	Decimocuarto Mes	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	1,750.00	1,750.00	1,750.00
11600 11-001-01 10 1	Complementos	4,001.00	0.00	0.00	0.00	0.00	4,001.00	0.00	0.00	0.00	0.00
39600 11-001-01 10 1	Repuestos y Accesori	15,000.00	0.00	0.00	0.00	0.00	15,000.00	0.00	0.00	0.00	0.00
05 - UNIDADES SOCIALES, C		92,500.00	30,000.00	0.00	12,375.08	0.00	134,875.08	0.00	98,775.63	98,775.63	98,775.63
00 - Sin Sub programa		92,500.00	30,000.00	0.00	12,375.08	0.00	134,875.08	0.00	98,775.63	98,775.63	98,775.63
000 - Sin Proyecto		92,500.00	30,000.00	0.00	12,375.08	0.00	134,875.08	0.00	98,775.63	98,775.63	98,775.63
001 - Oficina Municipal de		92,500.00	30,000.00	0.00	12,375.08	0.00	134,875.08	0.00	98,775.63	98,775.63	98,775.63
000 - Sin Obra		92,500.00	30,000.00	0.00	12,375.08	0.00	134,875.08	0.00	98,775.63	98,775.63	98,775.63
11100 11-001-01 10 1	Sueldos Basicos	54,000.00	30,000.00	0.00	12,375.08	0.00	96,375.08	0.00	76,670.52	76,670.52	76,670.52
11100 15-013-01 10 1	Sueldos Basicos	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00	18,000.00	18,000.00	18,000.00
11510 11-001-01 10 1	Decimotercer Mes	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	0.00	0.00	0.00
11520 11-001-01 10 1	Decimocuarto Mes	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00	4,105.11	4,105.11	4,105.11
11600 11-001-01 10 1	Complementos	3,500.00	0.00	0.00	0.00	0.00	3,500.00	0.00	0.00	0.00	0.00
26210 11-001-01 10 1	Viaticos Nacionales	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00
11 - VIDA MEJOR		0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	19,400.00	19,400.00	19,400.00
01 - SALUD		0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	19,400.00	19,400.00	19,400.00
000 - Sin Proyecto		0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	19,400.00	19,400.00	19,400.00
002 - Ayudas Sociales a Pe		0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	19,400.00	19,400.00	19,400.00
000 - SIN OBRA		0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	19,400.00	19,400.00	19,400.00
51220 11-001-01 10 8	Ayuda Social a Perso	0.00	50,000.00	0.00	0.00	0.00	50,000.00	0.00	19,400.00	19,400.00	19,400.00
15-013-01 - Fondos Propios Municipales		692,098.14	0.00	0.00	0.00	0.00	692,098.14	0.00	320,814.56	320,814.56	320,814.56
11-001-01 - Transferencia para Gobierno Local		2,481,542.15	2,505,556.04	1,273.02	531,265.57	531,265.57	4,985,825.17	0.00	4,068,236.30	4,068,236.30	4,068,236.30
Total		3,173,640.29	2,505,556.04	1,273.02	531,265.57	531,265.57	5,677,923.31	0.00	4,389,050.86	4,389,050.86	4,389,050.86

Tipo de Presupuesto: Inversion

11 - VIDA MEJOR		5,790,265.02	4,847,223.11	2,227.82	1,274,412.08	1,274,412.08	10,635,260.31	0.00	6,381,321.65	6,381,321.65	6,381,321.65
01 - SALUD		400,000.00	1,022.13	2,227.82	130,000.00	0.00	528,794.31	0.00	340,738.18	340,738.18	340,738.18
000 - Sin Proyecto		400,000.00	1,022.13	2,227.82	50,000.00	0.00	448,794.31	0.00	260,766.60	260,766.60	260,766.60
001 - Subsidios a la Ejecu		400,000.00	1,022.13	2,227.82	0.00	0.00	398,794.31	0.00	236,766.60	236,766.60	236,766.60
000 - Sin Obra		400,000.00	1,022.13	2,227.82	0.00	0.00	398,794.31	0.00	236,766.60	236,766.60	236,766.60
55110 11-001-01 20 6	Transferencias de C	400,000.00	1,022.13	2,227.82	0.00	0.00	398,794.31	0.00	236,766.60	236,766.60	236,766.60
003 - Saneamiento ambienta		0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	24,000.00	24,000.00	24,000.00
000 - SIN OBRA		0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	24,000.00	24,000.00	24,000.00
54200 11-001-01 20 4	Transferencias a Aso	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	24,000.00	24,000.00	24,000.00



Honduras C.A.
PERIODO: CUARTO TRIMESTRE
ESTADO: APROBADO

Aguanqueterique, LA PAZ
EJERCICIO: 2022
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Liquidacion de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 6 de 13

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
001 - CONTRAPARTE MUNICIPA	0.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00	79,971.58	79,971.58	79,971.58
000 - SIN ACTIVIDAD	0.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00	79,971.58	79,971.58	79,971.58
001 - CONTRAPARTE MUNICIPA	0.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00	79,971.58	79,971.58	79,971.58
47110 11-001-01 20 5 Construcciones y Mej	0.00	0.00	0.00	80,000.00	0.00	80,000.00	0.00	79,971.58	79,971.58	79,971.58
02 - EDUCACION	3,290,265.02	350,000.00	0.00	0.00	724,412.08	2,915,852.94	0.00	694,994.06	694,994.06	694,994.06
000 - Sin Proyecto	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	494,994.06	494,994.06	494,994.06
001 - Subsidios a la Ejecu	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	494,994.06	494,994.06	494,994.06
000 - Sin Obra	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	494,994.06	494,994.06	494,994.06
55110 11-001-01 20 7 Transferencias de C	1,000,000.00	0.00	0.00	0.00	0.00	1,000,000.00	0.00	494,994.06	494,994.06	494,994.06
001 - Construccion de Edif	1,000,000.00	0.00	0.00	0.00	424,412.08	575,587.92	0.00	0.00	0.00	0.00
000 - Sin Actividad	1,000,000.00	0.00	0.00	0.00	424,412.08	575,587.92	0.00	0.00	0.00	0.00
001 - Construccion de Edif	1,000,000.00	0.00	0.00	0.00	424,412.08	575,587.92	0.00	0.00	0.00	0.00
47110 11-001-01 20 7 Construcciones y Mej	1,000,000.00	0.00	0.00	0.00	424,412.08	575,587.92	0.00	0.00	0.00	0.00
002 - Construccion de Aula	800,000.00	0.00	0.00	0.00	300,000.00	500,000.00	0.00	0.00	0.00	0.00
000 - Sin Actividad	800,000.00	0.00	0.00	0.00	300,000.00	500,000.00	0.00	0.00	0.00	0.00
001 - Construccion de Aula	800,000.00	0.00	0.00	0.00	300,000.00	500,000.00	0.00	0.00	0.00	0.00
47110 11-001-01 20 7 Construcciones y Mej	800,000.00	0.00	0.00	0.00	300,000.00	500,000.00	0.00	0.00	0.00	0.00
003 - Construccion del Edi	490,265.02	0.00	0.00	0.00	0.00	490,265.02	0.00	0.00	0.00	0.00
000 - Sin Actividad	490,265.02	0.00	0.00	0.00	0.00	490,265.02	0.00	0.00	0.00	0.00
001 - Construccion del Ed	490,265.02	0.00	0.00	0.00	0.00	490,265.02	0.00	0.00	0.00	0.00
47110 11-001-01 20 7 Construcciones y Mej	490,265.02	0.00	0.00	0.00	0.00	490,265.02	0.00	0.00	0.00	0.00
004 - Construccion de Tech	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	200,000.00	200,000.00
000 - SIN ACTIVIDAD	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	200,000.00	200,000.00
001 - Construccion de Tech	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	200,000.00	200,000.00
47110 11-001-01 20 7 Construcciones y Mej	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	200,000.00	200,000.00	200,000.00
005 - Construccion de Edif	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00
000 - SIN ACTIVIDAD	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00
001 - Construccion de Edif	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00
47210 11-001-01 20 7 Construcciones y Mej	0.00	150,000.00	0.00	0.00	0.00	150,000.00	0.00	0.00	0.00	0.00
03 - AGUA POTABLE	1,600,000.00	0.00	0.00	0.00	500,000.00	1,100,000.00	0.00	0.00	0.00	0.00
001 - Construccion de Sist	1,600,000.00	0.00	0.00	0.00	500,000.00	1,100,000.00	0.00	0.00	0.00	0.00
000 - Sin Actividad	1,600,000.00	0.00	0.00	0.00	500,000.00	1,100,000.00	0.00	0.00	0.00	0.00
001 - Construccion de Sist	1,600,000.00	0.00	0.00	0.00	500,000.00	1,100,000.00	0.00	0.00	0.00	0.00
47110 11-001-01 20 5 Construcciones y Mej	1,600,000.00	0.00	0.00	0.00	500,000.00	1,100,000.00	0.00	0.00	0.00	0.00
04 - NIÑEZ Y JUVENTUD	500,000.00	0.00	0.00	0.00	50,000.00	450,000.00	0.00	80,828.35	80,828.35	80,828.35



Liquidación de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023

Hora : 10:59 a.m.

Pagina: 7 de 13

Honduras C.A.

PERIODO: CUARTO TRIMESTRE

ESTADO: APROBADO

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
000 - Sin Proyecto	500,000.00	0.00	0.00	0.00	50,000.00	450,000.00	0.00	80,828.35	80,828.35	80,828.35
001 - Fortalecimiento a Pr	500,000.00	0.00	0.00	0.00	50,000.00	450,000.00	0.00	80,828.35	80,828.35	80,828.35
000 - Sin Obra	500,000.00	0.00	0.00	0.00	50,000.00	450,000.00	0.00	80,828.35	80,828.35	80,828.35
54200 11-001-01 20 7 Transferencias a Aso	500,000.00	0.00	0.00	0.00	50,000.00	450,000.00	0.00	80,828.35	80,828.35	80,828.35
05 - VIVIENDA	0.00	800,000.00	0.00	0.00	0.00	800,000.00	0.00	424,148.00	424,148.00	424,148.00
000 - SIN PROYECTO	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	199,648.00	199,648.00	199,648.00
001 - Mejoramiento de tech	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	199,648.00	199,648.00	199,648.00
000 - SIN OBRA	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	199,648.00	199,648.00	199,648.00
54110 11-001-01 20 5 Ayuda Social A Perso	0.00	200,000.00	0.00	0.00	0.00	200,000.00	0.00	199,648.00	199,648.00	199,648.00
001 - Construcciones, Adic	0.00	600,000.00	0.00	0.00	0.00	600,000.00	0.00	224,500.00	224,500.00	224,500.00
000 - Sin Actividad	0.00	600,000.00	0.00	0.00	0.00	600,000.00	0.00	224,500.00	224,500.00	224,500.00
001 - Construcciones, Adic	0.00	600,000.00	0.00	0.00	0.00	600,000.00	0.00	224,500.00	224,500.00	224,500.00
47110 11-001-01 20 5 Construcciones y Mej	0.00	600,000.00	0.00	0.00	0.00	600,000.00	0.00	224,500.00	224,500.00	224,500.00
06 - ELECTRIFICACION	0.00	3,696,200.98	0.00	1,144,412.08	0.00	4,840,613.06	0.00	4,840,613.06	4,840,613.06	4,840,613.06
001 - Proyecto de Electríf	0.00	1,900,000.00	0.00	617,499.25	0.00	2,517,499.25	0.00	2,517,499.25	2,517,499.25	2,517,499.25
000 - SIN ACTIVIDAD	0.00	1,900,000.00	0.00	617,499.25	0.00	2,517,499.25	0.00	2,517,499.25	2,517,499.25	2,517,499.25
001 - Proyecto De Electríf	0.00	1,900,000.00	0.00	617,499.25	0.00	2,517,499.25	0.00	2,517,499.25	2,517,499.25	2,517,499.25
47210 11-001-01 20 5 Construcciones y Mej	0.00	1,900,000.00	0.00	617,499.25	0.00	2,517,499.25	0.00	2,517,499.25	2,517,499.25	2,517,499.25
002 - Proyecto de Electríf	0.00	864,133.90	0.00	0.00	0.00	864,133.90	0.00	864,133.90	864,133.90	864,133.90
000 - SIN ACTIVIDAD	0.00	864,133.90	0.00	0.00	0.00	864,133.90	0.00	864,133.90	864,133.90	864,133.90
001 - Proyecto de Electríf	0.00	864,133.90	0.00	0.00	0.00	864,133.90	0.00	864,133.90	864,133.90	864,133.90
47210 11-001-01 20 5 Construcciones y Mej	0.00	864,133.90	0.00	0.00	0.00	864,133.90	0.00	864,133.90	864,133.90	864,133.90
003 - Proyecto de Electríf	0.00	932,067.08	0.00	526,912.83	0.00	1,458,979.91	0.00	1,458,979.91	1,458,979.91	1,458,979.91
000 - SIN ACTIVIDAD	0.00	932,067.08	0.00	526,912.83	0.00	1,458,979.91	0.00	1,458,979.91	1,458,979.91	1,458,979.91
001 - Proyecto de Electríf	0.00	932,067.08	0.00	526,912.83	0.00	1,458,979.91	0.00	1,458,979.91	1,458,979.91	1,458,979.91
47210 11-001-01 20 5 Construcciones y Mej	0.00	932,067.08	0.00	526,912.83	0.00	1,458,979.91	0.00	1,458,979.91	1,458,979.91	1,458,979.91
12 - MUJER	827,180.71	613,889.03	318.24	0.00	0.00	1,440,751.50	0.00	392,213.60	392,213.60	392,213.60
01 - PREVENCION DE LA VIO	165,436.14	122,777.82	63.65	0.00	0.00	288,150.31	0.00	4,485.00	4,485.00	4,485.00
000 - Sin Proyecto	165,436.14	122,777.82	63.65	0.00	0.00	288,150.31	0.00	4,485.00	4,485.00	4,485.00
001 - Eje Prevencion de la	165,436.14	122,777.82	63.65	0.00	0.00	288,150.31	0.00	4,485.00	4,485.00	4,485.00
000 - Sin Obra	165,436.14	122,777.82	63.65	0.00	0.00	288,150.31	0.00	4,485.00	4,485.00	4,485.00
54200 11-001-01 20 8 Transferencias a Aso	165,436.14	122,777.82	63.65	0.00	0.00	288,150.31	0.00	4,485.00	4,485.00	4,485.00
02 - CONOMIA	248,154.22	184,166.70	95.48	0.00	0.00	432,225.44	0.00	9,700.45	9,700.45	9,700.45
000 - Sin Proyecto	248,154.22	184,166.70	95.48	0.00	0.00	432,225.44	0.00	9,700.45	9,700.45	9,700.45
001 - Eje Economia	248,154.22	184,166.70	95.48	0.00	0.00	432,225.44	0.00	9,700.45	9,700.45	9,700.45



Honduras C.A.
PERIODO: CUARTO TRIMESTRE
ESTADO: APROBADO

Aguaqueterique, LA PAZ
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Liquidacion de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 8 de 13

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
000 - Sin Obra	248,154.22	184,166.70	95.48	0.00	0.00	432,225.44	0.00	9,700.45	9,700.45	9,700.45
54200 11-001-01 20 8 Transferencias a Aso	248,154.22	184,166.70	95.48	0.00	0.00	432,225.44	0.00	9,700.45	9,700.45	9,700.45
03 - PARTICIPACION SOCIAL	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	15,191.50	15,191.50	15,191.50
000 - Sin Proyecto	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	15,191.50	15,191.50	15,191.50
001 - Eje Participacion So	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	15,191.50	15,191.50	15,191.50
000 - Sin Obra	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	15,191.50	15,191.50	15,191.50
54200 11-001-01 20 8 Transferencias a Aso	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	15,191.50	15,191.50	15,191.50
04 - SALUD	165,436.14	122,777.80	63.65	0.00	0.00	288,150.29	0.00	278,136.65	278,136.65	278,136.65
000 - Sin Proyecto	165,436.14	122,777.80	63.65	0.00	0.00	288,150.29	0.00	278,136.65	278,136.65	278,136.65
001 - Eje Salud	165,436.14	122,777.80	63.65	0.00	0.00	288,150.29	0.00	278,136.65	278,136.65	278,136.65
000 - Sin Obra	165,436.14	122,777.80	63.65	0.00	0.00	288,150.29	0.00	278,136.65	278,136.65	278,136.65
54200 11-001-01 20 8 Transferencias a Aso	165,436.14	122,777.80	63.65	0.00	0.00	288,150.29	0.00	278,136.65	278,136.65	278,136.65
05 - EDUCACION	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	0.00	0.00	0.00
000 - Sin Proyecto	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	0.00	0.00	0.00
001 - Eje Educacion	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	0.00	0.00	0.00
000 - Sin Obra	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	0.00	0.00	0.00
54200 11-001-01 20 8 Transferencias a Aso	82,718.07	61,388.90	31.82	0.00	0.00	144,075.15	0.00	0.00	0.00	0.00
06 - AMBIENTE	82,718.07	61,388.91	31.82	0.00	0.00	144,075.16	0.00	84,700.00	84,700.00	84,700.00
000 - Sin Proyecto	82,718.07	61,388.91	31.82	0.00	0.00	144,075.16	0.00	84,700.00	84,700.00	84,700.00
001 - Eje Ambiente	82,718.07	61,388.91	31.82	0.00	0.00	144,075.16	0.00	84,700.00	84,700.00	84,700.00
000 - Sin Obra	82,718.07	61,388.91	31.82	0.00	0.00	144,075.16	0.00	84,700.00	84,700.00	84,700.00
54200 11-001-01 20 8 Transferencias a Aso	82,718.07	61,388.91	31.82	0.00	0.00	144,075.16	0.00	84,700.00	84,700.00	84,700.00
13 - TODOS POR LA PAZ	3,308,722.87	3,155,556.04	1,273.02	1,373,274.38	1,373,274.38	6,463,005.89	0.00	4,955,427.85	4,955,427.85	4,955,427.85
01 - DEPORTES	808,722.87	700,584.06	1,273.02	56,809.70	473,274.38	1,091,569.23	0.00	854,585.74	854,585.74	854,585.74
000 - Sin Proyecto	200,000.00	584.06	1,273.02	56,809.70	0.00	256,120.74	0.00	222,660.74	222,660.74	222,660.74
001 - Apoyo a las Activida	200,000.00	584.06	1,273.02	56,809.70	0.00	256,120.74	0.00	222,660.74	222,660.74	222,660.74
000 - Sin Obra	200,000.00	584.06	1,273.02	56,809.70	0.00	256,120.74	0.00	222,660.74	222,660.74	222,660.74
54200 11-001-01 20 7 Transferencias a Aso	200,000.00	584.06	1,273.02	56,809.70	0.00	256,120.74	0.00	222,660.74	222,660.74	222,660.74
001 - Construccion Campo d	608,722.87	0.00	0.00	0.00	473,274.38	135,448.49	0.00	0.00	0.00	0.00
000 - Sin Actividad	608,722.87	0.00	0.00	0.00	473,274.38	135,448.49	0.00	0.00	0.00	0.00
001 - Construccion Campo d	608,722.87	0.00	0.00	0.00	473,274.38	135,448.49	0.00	0.00	0.00	0.00
47210 11-001-01 20 5 Construcciones y Mej	608,722.87	0.00	0.00	0.00	473,274.38	135,448.49	0.00	0.00	0.00	0.00
002 - Mejoramiento de Camp	0.00	700,000.00	0.00	0.00	0.00	700,000.00	0.00	631,925.00	631,925.00	631,925.00
000 - Sin Actividad	0.00	700,000.00	0.00	0.00	0.00	700,000.00	0.00	631,925.00	631,925.00	631,925.00
001 - Mejoramiento de Camp	0.00	700,000.00	0.00	0.00	0.00	700,000.00	0.00	631,925.00	631,925.00	631,925.00



Honduras C.A.
PERIODO: CUARTO TRIMESTRE
ESTADO: APROBADO

Aguaqueterique, LA PAZ
EJERCICIO: 2022
USUARIO: KMONTES



Liquidacion de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 9 de 13

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
47210 11-001-01 20 5 Construcciones y Mej	0.00	700,000.00	0.00	0.00	0.00	700,000.00	0.00	631,925.00	631,925.00	631,925.00
02 - CULTURA, ARTES Y TU	500,000.00	0.00	0.00	60,000.00	200,000.00	360,000.00	0.00	260,000.00	260,000.00	260,000.00
000 - Sin Proyecto	500,000.00	0.00	0.00	60,000.00	200,000.00	360,000.00	0.00	260,000.00	260,000.00	260,000.00
001 - Apoyo a las Activida	200,000.00	0.00	0.00	60,000.00	0.00	260,000.00	0.00	260,000.00	260,000.00	260,000.00
000 - Sin Obra	200,000.00	0.00	0.00	60,000.00	0.00	260,000.00	0.00	260,000.00	260,000.00	260,000.00
54200 11-001-01 20 7 Transferencias a Aso	200,000.00	0.00	0.00	60,000.00	0.00	260,000.00	0.00	260,000.00	260,000.00	260,000.00
002 - Apoyo a las Activida	300,000.00	0.00	0.00	0.00	200,000.00	100,000.00	0.00	0.00	0.00	0.00
000 - Sin Obra	300,000.00	0.00	0.00	0.00	200,000.00	100,000.00	0.00	0.00	0.00	0.00
54200 11-001-01 20 7 Transferencias a Aso	300,000.00	0.00	0.00	0.00	200,000.00	100,000.00	0.00	0.00	0.00	0.00
03 - PARTICIPACION CIUDAD	700,000.00	0.00	0.00	0.00	500,000.00	200,000.00	0.00	46,905.45	46,905.45	46,905.45
000 - Sin Proyecto	700,000.00	0.00	0.00	0.00	500,000.00	200,000.00	0.00	46,905.45	46,905.45	46,905.45
001 - Apoyo a la Sociedad	700,000.00	0.00	0.00	0.00	500,000.00	200,000.00	0.00	46,905.45	46,905.45	46,905.45
000 - Sin Obra	700,000.00	0.00	0.00	0.00	500,000.00	200,000.00	0.00	46,905.45	46,905.45	46,905.45
54200 11-001-01 20 7 Transferencias a Aso	700,000.00	0.00	0.00	0.00	500,000.00	200,000.00	0.00	46,905.45	46,905.45	46,905.45
04 - SEGURIDAD CIUDADANA	1,100,000.00	2,454,971.98	0.00	1,256,464.68	100,000.00	4,711,436.66	0.00	3,733,936.66	3,733,936.66	3,733,936.66
000 - Sin Proyecto	300,000.00	0.00	0.00	0.00	100,000.00	200,000.00	0.00	22,500.00	22,500.00	22,500.00
001 - Apoyo a las Activida	300,000.00	0.00	0.00	0.00	100,000.00	200,000.00	0.00	22,500.00	22,500.00	22,500.00
000 - Sin Obra	300,000.00	0.00	0.00	0.00	100,000.00	200,000.00	0.00	22,500.00	22,500.00	22,500.00
54200 11-001-01 20 2 Transferencias a Aso	300,000.00	0.00	0.00	0.00	100,000.00	200,000.00	0.00	22,500.00	22,500.00	22,500.00
001 - Construccion de Sist	800,000.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00
000 - Sin Actividad	800,000.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00
001 - Construccion de Sist	800,000.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00
47210 11-001-01 20 5 Construcciones y Mej	800,000.00	0.00	0.00	0.00	0.00	800,000.00	0.00	0.00	0.00	0.00
002 - Proyecto de Electrifi	0.00	890,214.22	0.00	938,916.77	0.00	1,829,130.99	0.00	1,829,130.99	1,829,130.99	1,829,130.99
000 - SIN ACTIVIDAD	0.00	890,214.22	0.00	938,916.77	0.00	1,829,130.99	0.00	1,829,130.99	1,829,130.99	1,829,130.99
001 - Proyecto de Electrifi	0.00	890,214.22	0.00	938,916.77	0.00	1,829,130.99	0.00	1,829,130.99	1,829,130.99	1,829,130.99
47210 11-001-01 20 5 Construcciones y Mej	0.00	890,214.22	0.00	938,916.77	0.00	1,829,130.99	0.00	1,829,130.99	1,829,130.99	1,829,130.99
003 - Proyecto de Electri	0.00	1,564,757.76	0.00	317,547.91	0.00	1,882,305.67	0.00	1,882,305.67	1,882,305.67	1,882,305.67
000 - SIN ACTIVIDAD	0.00	1,564,757.76	0.00	317,547.91	0.00	1,882,305.67	0.00	1,882,305.67	1,882,305.67	1,882,305.67
001 - Proyecto de Electrifi	0.00	1,564,757.76	0.00	317,547.91	0.00	1,882,305.67	0.00	1,882,305.67	1,882,305.67	1,882,305.67
47210 11-001-01 20 5 Construcciones y Mej	0.00	1,564,757.76	0.00	317,547.91	0.00	1,882,305.67	0.00	1,882,305.67	1,882,305.67	1,882,305.67
05 - PRESERVACION DEL PAT	200,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	60,000.00	60,000.00	60,000.00
000 - Sin Proyecto	200,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	60,000.00	60,000.00	60,000.00
001 - Preservacion del Pat	200,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	60,000.00	60,000.00	60,000.00
000 - Sin Obra	200,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	60,000.00	60,000.00	60,000.00



Honduras C.A.
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Liquidacion de Presupuesto de Egresos
Forma 02
Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 10 de 13

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
54200 11-001-01 20 7 Transferencias a Aso	200,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	60,000.00	60,000.00	60,000.00
14 - PRO-HONDURAS	1,654,361.43	1,227,778.03	636.52	1,253,690.51	1,253,690.51	2,881,502.94	0.00	1,644,243.94	1,644,243.94	1,644,243.94
01 - PRODUCCION SOSTENIBL	1,654,361.43	132,030.02	636.52	51,098.01	1,196,442.00	640,410.94	0.00	410,956.00	410,956.00	410,956.00
000 - Sin Proyecto	1,654,361.43	292.03	636.52	0.00	1,196,442.00	457,574.94	0.00	228,120.00	228,120.00	228,120.00
001 - Apoyo a las Activida	1,654,361.43	292.03	636.52	0.00	1,196,442.00	457,574.94	0.00	228,120.00	228,120.00	228,120.00
000 - Sin Obra	1,654,361.43	292.03	636.52	0.00	1,196,442.00	457,574.94	0.00	228,120.00	228,120.00	228,120.00
54200 11-001-01 20 3 Transferencias a Aso	1,654,361.43	292.03	636.52	0.00	1,196,442.00	457,574.94	0.00	228,120.00	228,120.00	228,120.00
001 - Reconstruccion del S	0.00	131,737.99	0.00	51,098.01	0.00	182,836.00	0.00	182,836.00	182,836.00	182,836.00
000 - SIN ACTIVIDAD	0.00	131,737.99	0.00	51,098.01	0.00	182,836.00	0.00	182,836.00	182,836.00	182,836.00
001 - Reconstruccion del S	0.00	131,737.99	0.00	51,098.01	0.00	182,836.00	0.00	182,836.00	182,836.00	182,836.00
47110 11-001-01 20 5 Construcciones y Mej	0.00	131,737.99	0.00	51,098.01	0.00	182,836.00	0.00	182,836.00	182,836.00	182,836.00
02 - RED VIAL	0.00	1,095,748.01	0.00	1,152,592.50	57,248.51	2,191,092.00	0.00	1,233,287.94	1,233,287.94	1,233,287.94
001 - Construccion de de A	0.00	362,581.00	0.00	0.00	0.00	362,581.00	0.00	360,708.93	360,708.93	360,708.93
000 - SIN ACTIVIDAD	0.00	362,581.00	0.00	0.00	0.00	362,581.00	0.00	360,708.93	360,708.93	360,708.93
001 - Construccion De De	0.00	362,581.00	0.00	0.00	0.00	362,581.00	0.00	360,708.93	360,708.93	360,708.93
47210 11-001-01 20 3 Construcciones y Mej	0.00	362,581.00	0.00	0.00	0.00	362,581.00	0.00	360,708.93	360,708.93	360,708.93
002 - Construccion de de 2	0.00	255,743.01	0.00	0.00	0.00	255,743.01	0.00	255,254.60	255,254.60	255,254.60
000 - SIN ACTIVIDAD	0.00	255,743.01	0.00	0.00	0.00	255,743.01	0.00	255,254.60	255,254.60	255,254.60
001 - Construccion De De 2	0.00	255,743.01	0.00	0.00	0.00	255,743.01	0.00	255,254.60	255,254.60	255,254.60
47210 11-001-01 20 3 Construcciones y Mej	0.00	255,743.01	0.00	0.00	0.00	255,743.01	0.00	255,254.60	255,254.60	255,254.60
003 - Contraparte para Pro	0.00	96,762.00	0.00	0.00	0.00	96,762.00	0.00	96,762.00	96,762.00	96,762.00
000 - SIN ACTIVIDAD	0.00	96,762.00	0.00	0.00	0.00	96,762.00	0.00	96,762.00	96,762.00	96,762.00
001 - Contraparte para Pro	0.00	96,762.00	0.00	0.00	0.00	96,762.00	0.00	96,762.00	96,762.00	96,762.00
47210 11-001-01 20 5 Construcciones y Mej	0.00	96,762.00	0.00	0.00	0.00	96,762.00	0.00	96,762.00	96,762.00	96,762.00
004 - Contraparte para Pro	0.00	80,662.00	0.00	6,150.50	0.00	86,812.50	0.00	86,812.50	86,812.50	86,812.50
000 - SIN ACTIVIDAD	0.00	80,662.00	0.00	6,150.50	0.00	86,812.50	0.00	86,812.50	86,812.50	86,812.50
001 - Contraparte para Pro	0.00	80,662.00	0.00	6,150.50	0.00	86,812.50	0.00	86,812.50	86,812.50	86,812.50
47210 11-001-01 20 5 Construcciones y Mej	0.00	80,662.00	0.00	6,150.50	0.00	86,812.50	0.00	86,812.50	86,812.50	86,812.50
005 - Mantenimiento de obr	0.00	100,000.00	0.00	146,442.00	0.00	246,442.00	0.00	240,792.00	240,792.00	240,792.00
000 - SIN ACTIVIDAD	0.00	100,000.00	0.00	146,442.00	0.00	246,442.00	0.00	240,792.00	240,792.00	240,792.00
001 - Mantenimiento de obr	0.00	100,000.00	0.00	146,442.00	0.00	246,442.00	0.00	240,792.00	240,792.00	240,792.00
47210 11-001-01 20 5 Construcciones y Mej	0.00	100,000.00	0.00	146,442.00	0.00	246,442.00	0.00	240,792.00	240,792.00	240,792.00
006 - Contraparte Municipa	0.00	200,000.00	0.00	0.00	6,150.50	193,849.50	0.00	192,957.91	192,957.91	192,957.91
000 - SIN ACTIVIDAD	0.00	200,000.00	0.00	0.00	6,150.50	193,849.50	0.00	192,957.91	192,957.91	192,957.91
001 - Contraparte Municipa	0.00	200,000.00	0.00	0.00	6,150.50	193,849.50	0.00	192,957.91	192,957.91	192,957.91



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Liquidacion de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 11 de 13

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
47210 11-001-01 20 5 Construcciones y Mej	0.00	200,000.00	0.00	0.00	6,150.50	193,849.50	0.00	192,957.91	192,957.91	192,957.91
007 - Mantenimiento rutina	0.00	0.00	0.00	1,000,000.00	51,098.01	948,901.99	0.00	0.00	0.00	0.00
000 - SIN ACTIVIDAD	0.00	0.00	0.00	1,000,000.00	51,098.01	948,901.99	0.00	0.00	0.00	0.00
001 - Mantenimiento rutina	0.00	0.00	0.00	1,000,000.00	51,098.01	948,901.99	0.00	0.00	0.00	0.00
47210 11-001-01 20 5 Construcciones y Mej	0.00	0.00	0.00	1,000,000.00	51,098.01	948,901.99	0.00	0.00	0.00	0.00
03 - FORTALECIMIENTO A LA	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
000 - SIN PROYECTO	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
001 - Fortalecimiento al d	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
000 - SIN OBRA	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
54200 11-001-01 20 7 Transferencias a Aso	0.00	0.00	0.00	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00
15 - INFRAESTRUCTURA	2,860,718.64	2,484,384.08	636.51	1,430,746.41	1,430,746.41	5,344,466.21	0.00	4,796,478.33	4,796,478.33	4,796,478.33
01 - CUOTAS DEDUCIBLES	417,134.80	0.00	0.00	188,000.00	0.00	605,134.80	0.00	364,000.00	364,000.00	364,000.00
000 - Sin Proyecto	417,134.80	0.00	0.00	188,000.00	0.00	605,134.80	0.00	364,000.00	364,000.00	364,000.00
001 - Cuota a la Asociacio	11,698.66	0.00	0.00	0.00	0.00	11,698.66	0.00	0.00	0.00	0.00
000 - Sin Obra	11,698.66	0.00	0.00	0.00	0.00	11,698.66	0.00	0.00	0.00	0.00
55110 11-001-01 20 1 Transferencias de C	11,698.66	0.00	0.00	0.00	0.00	11,698.66	0.00	0.00	0.00	0.00
002 - Cuota al Tribunal Su	165,436.14	0.00	0.00	0.00	0.00	165,436.14	0.00	0.00	0.00	0.00
000 - Sin Obra	165,436.14	0.00	0.00	0.00	0.00	165,436.14	0.00	0.00	0.00	0.00
55110 11-001-01 20 1 Transferencias de C	165,436.14	0.00	0.00	0.00	0.00	165,436.14	0.00	0.00	0.00	0.00
003 - Cuota a la Mancomuni	240,000.00	0.00	0.00	188,000.00	0.00	428,000.00	0.00	364,000.00	364,000.00	364,000.00
000 - Sin Obra	240,000.00	0.00	0.00	188,000.00	0.00	428,000.00	0.00	364,000.00	364,000.00	364,000.00
55110 11-001-01 20 1 Transferencias de C	240,000.00	0.00	0.00	188,000.00	0.00	428,000.00	0.00	364,000.00	364,000.00	364,000.00
02 - RED VIAL	2,443,583.84	2,186,548.35	636.51	896,188.41	1,342,746.41	4,182,937.68	0.00	3,929,375.75	3,929,375.75	3,929,375.75
001 - Mantenimiento y Repa	1,779,176.48	292.03	636.51	0.00	346,558.00	1,432,274.00	0.00	1,314,450.00	1,314,450.00	1,314,450.00
000 - Sin Actividad	1,779,176.48	292.03	636.51	0.00	346,558.00	1,432,274.00	0.00	1,314,450.00	1,314,450.00	1,314,450.00
001 - Mantenimiento y Repa	1,779,176.48	292.03	636.51	0.00	346,558.00	1,432,274.00	0.00	1,314,450.00	1,314,450.00	1,314,450.00
47210 11-001-01 20 3 Construcciones y Mej	1,400,000.00	292.03	636.51	0.00	0.00	1,399,655.52	0.00	1,314,450.00	1,314,450.00	1,314,450.00
47210 15-013-01 20 3 Construcciones y Mej	379,176.48	0.00	0.00	0.00	346,558.00	32,618.48	0.00	0.00	0.00	0.00
002 - Pavimentacion con Co	664,407.36	0.00	0.00	0.00	664,407.36	0.00	0.00	0.00	0.00	0.00
000 - Sin Actividad	664,407.36	0.00	0.00	0.00	664,407.36	0.00	0.00	0.00	0.00	0.00
001 - Pavimentacion con Co	664,407.36	0.00	0.00	0.00	664,407.36	0.00	0.00	0.00	0.00	0.00
47210 11-001-01 20 3 Construcciones y Mej	664,407.36	0.00	0.00	0.00	664,407.36	0.00	0.00	0.00	0.00	0.00
003 - Mantenimiento de Car	0.00	1,256,606.05	0.00	0.00	231,781.05	1,024,825.00	0.00	1,024,825.00	1,024,825.00	1,024,825.00
000 - Sin Actividad	0.00	1,256,606.05	0.00	0.00	231,781.05	1,024,825.00	0.00	1,024,825.00	1,024,825.00	1,024,825.00
001 - Mantenimiento De Car	0.00	1,256,606.05	0.00	0.00	231,781.05	1,024,825.00	0.00	1,024,825.00	1,024,825.00	1,024,825.00



Liquidación de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023

Hora : 10:59 a.m.

Pagina: 12 de 13

Honduras C.A.

PERIODO: CUARTO TRIMESTRE

ESTADO: APROBADO

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
47210 11-001-01 20 3 Construcciones y Mej	0.00	1,256,606.05	0.00	0.00	231,781.05	1,024,825.00	0.00	1,024,825.00	1,024,825.00	1,024,825.00
004 - Construccion de Caja	0.00	509,649.90	0.00	0.00	0.00	509,649.90	0.00	509,649.90	509,649.90	509,649.90
000 - SIN ACTIVIDAD	0.00	509,649.90	0.00	0.00	0.00	509,649.90	0.00	509,649.90	509,649.90	509,649.90
001 - Construccion de Caja	0.00	509,649.90	0.00	0.00	0.00	509,649.90	0.00	509,649.90	509,649.90	509,649.90
47210 11-001-01 20 3 Construcciones y Mej	0.00	509,649.90	0.00	0.00	0.00	509,649.90	0.00	509,649.90	509,649.90	509,649.90
005 - Construccion de Caja	0.00	420,000.37	0.00	0.00	0.00	420,000.37	0.00	420,000.37	420,000.37	420,000.37
000 - SIN ACTIVIDAD	0.00	420,000.37	0.00	0.00	0.00	420,000.37	0.00	420,000.37	420,000.37	420,000.37
001 - Construccion de Caja	0.00	420,000.37	0.00	0.00	0.00	420,000.37	0.00	420,000.37	420,000.37	420,000.37
47210 11-001-01 20 3 Construcciones y Mej	0.00	420,000.37	0.00	0.00	0.00	420,000.37	0.00	420,000.37	420,000.37	420,000.37
006 - Pavimentacion de Con	0.00	0.00	0.00	896,188.41	100,000.00	796,188.41	0.00	660,450.48	660,450.48	660,450.48
000 - SIN ACTIVIDAD	0.00	0.00	0.00	896,188.41	100,000.00	796,188.41	0.00	660,450.48	660,450.48	660,450.48
001 - Pavimentacion de Con	0.00	0.00	0.00	896,188.41	100,000.00	796,188.41	0.00	660,450.48	660,450.48	660,450.48
47210 11-001-01 20 3 Construcciones y Mej	0.00	0.00	0.00	896,188.41	100,000.00	796,188.41	0.00	660,450.48	660,450.48	660,450.48
03 - FORTALECIMIENTO MUNI	0.00	110,000.00	0.00	119,629.00	0.00	229,629.00	0.00	195,871.28	195,871.28	195,871.28
000 - SIN PROYECTO	0.00	110,000.00	0.00	119,629.00	0.00	229,629.00	0.00	195,871.28	195,871.28	195,871.28
001 - Equipo de oficinas y	0.00	110,000.00	0.00	0.00	0.00	110,000.00	0.00	76,242.28	76,242.28	76,242.28
000 - SIN OBRA	0.00	110,000.00	0.00	0.00	0.00	110,000.00	0.00	76,242.28	76,242.28	76,242.28
42120 11-001-01 20 1 Equipos Varios de Of	0.00	110,000.00	0.00	0.00	0.00	110,000.00	0.00	76,242.28	76,242.28	76,242.28
42120 15-013-01 20 1 Equipos Varios de Of	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002 - Adquisicion de plant	0.00	0.00	0.00	119,629.00	0.00	119,629.00	0.00	119,629.00	119,629.00	119,629.00
000 - SIN OBRA	0.00	0.00	0.00	119,629.00	0.00	119,629.00	0.00	119,629.00	119,629.00	119,629.00
42270 15-013-01 20 3 Maquinaria y Equipo	0.00	0.00	0.00	119,629.00	0.00	119,629.00	0.00	119,629.00	119,629.00	119,629.00
04 - INVERSION	0.00	187,835.73	0.00	226,929.00	88,000.00	326,764.73	0.00	307,231.30	307,231.30	307,231.30
001 - Mejoramiento del Sis	0.00	187,835.73	0.00	0.00	88,000.00	99,835.73	0.00	80,302.30	80,302.30	80,302.30
000 - SIN ACTIVIDAD	0.00	187,835.73	0.00	0.00	88,000.00	99,835.73	0.00	80,302.30	80,302.30	80,302.30
001 - Mejoramiento del Sis	0.00	187,835.73	0.00	0.00	88,000.00	99,835.73	0.00	80,302.30	80,302.30	80,302.30
47210 11-001-01 20 5 Construcciones y Mej	0.00	187,835.73	0.00	0.00	88,000.00	99,835.73	0.00	80,302.30	80,302.30	80,302.30
002 - Mantenimiento Edific	0.00	0.00	0.00	226,929.00	0.00	226,929.00	0.00	226,929.00	226,929.00	226,929.00
000 - SIN ACTIVIDAD	0.00	0.00	0.00	226,929.00	0.00	226,929.00	0.00	226,929.00	226,929.00	226,929.00
001 - Mantenimiento Edific	0.00	0.00	0.00	226,929.00	0.00	226,929.00	0.00	226,929.00	226,929.00	226,929.00
47210 15-013-01 20 3 Construcciones y Mej	0.00	0.00	0.00	226,929.00	0.00	226,929.00	0.00	226,929.00	226,929.00	226,929.00



Honduras C.A.
PERIODO: CUARTO TRIMESTRE
ESTADO: APROBADO

Aguanqueterique, LA PAZ
EJERCICIO: 2022
USUARIO: KMONTES



Liquidacion de Presupuesto de Egresos

Forma 02

Moneda: Lempiras (L)

Emisión: 17/01/2023
Hora : 10:59 a.m.
Pagina: 13 de 13

Estructura Gasto	Asignado	Ampliacion	Disminucion	Transferencias Mas	Transferencias Menos	Vigente	PreCompromiso	Comprometido	Devengado	Pagado
Descripción	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - Fondos Propios Municipales	379,176.48	0.00	0.00	346,558.00	346,558.00	379,176.48	0.00	346,558.00	346,558.00	346,558.00
11-001-01 - Transferencia para Gobierno Local	14,062,072.19	12,328,830.29	5,092.11	4,985,565.38	4,985,565.38	26,385,810.37	0.00	17,823,127.37	17,823,127.37	17,823,127.37
Total	14,441,248.67	12,328,830.29	5,092.11	5,332,123.38	5,332,123.38	26,764,986.85	0.00	18,169,685.37	18,169,685.37	18,169,685.37

Total	17,614,888.96	14,834,386.33	6,365.13	5,863,388.95	5,863,388.95	32,442,910.16	0.00	22,558,736.23	22,558,736.23	22,558,736.23
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Observaciones:

No se registraron observaciones.

Alcalde(sa) Municipal

ERLIN OMAR RODRIGUEZ RAMOS

Nombre Completo

Firma y Sello

Contador(a) Municipal

KATERINE AIDA MONTES FIGUEROA

Nombre Completo

Firma y Sello

Tesorero(a) Municipal

XENIA JAKELINE CHEVEZ RAMOS

Nombre Completo

Firma y Sello

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