



Ejecución de Egresos del Ejercicio

Moneda Lempiras (L)

An error has occurred while

| Prog Subp Proy Act () Grupo Gasto Renglon | EN EL EJERCICIO 1/1/ 2017 al 10/07/2017 | | | EN EL PERIODO Pre Compromiso | 1/6/2017 al 30/6/2017 | | | Pagado | Extra Presupuestario | ACUMULADO 1/1/ 2017 al 10/07/2017 | | |
|--|---|------------|--------------|------------------------------|-----------------------|------------|------------------|--------|----------------------|-----------------------------------|-----------------|------|
| | Asignado | Modificado | Vigente | | Compromiso | Devengado | Saldo Disponible | | | Saldo Por Devengar | Saldo Por Pagar | |
| 01 - ACTIVIDADES CENTRALES | 3,724,675.00 | 216,527.87 | 3,941,202.87 | 0.00 | 531,496.11 | 531,496.11 | 531,496.11 | | | 2,080,581.29 | 0.00 | 0.00 |
| 00 - Sin Subprograma | 3,724,675.00 | 216,527.87 | 3,941,202.87 | 0.00 | 531,496.11 | 531,496.11 | 531,496.11 | | | 2,080,581.29 | 0.00 | 0.00 |
| 000 - Sin Proyecto | 3,724,675.00 | 216,527.87 | 3,941,202.87 | 0.00 | 531,496.11 | 531,496.11 | 531,496.11 | | | 2,080,581.29 | 0.00 | 0.00 |
| 001 - Corporación Municipal | 1,914,000.00 | 203,279.76 | 2,117,279.76 | 0.00 | 276,723.00 | 276,723.00 | 276,723.00 | | | 1,168,724.76 | 0.00 | 0.00 |
| 000 - Sin Obra | 1,914,000.00 | 203,279.76 | 2,117,279.76 | 0.00 | 276,723.00 | 276,723.00 | 276,723.00 | | | 1,168,724.76 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 1,704,000.00 | 198,960.90 | 1,902,960.90 | 0.00 | 263,000.00 | 263,000.00 | 263,000.00 | | | 1,004,960.90 | 0.00 | 0.00 |
| 11800 11-001-01 10 1 DIETAS | 1,000,000.00 | 198,960.90 | 1,198,960.90 | 0.00 | 263,000.00 | 263,000.00 | 263,000.00 | 0.00 | | 801,960.90 | 0.00 | 0.00 |
| 11800 15-013-01 10 1 DIETAS | 704,000.00 | 0.00 | 704,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 203,000.00 | 0.00 | 0.00 |
| 20000 SERVICIOS NO PERSONALES | 150,000.00 | 24,642.04 | 125,357.96 | 0.00 | 0.00 | 0.00 | 0.00 | | | 125,357.96 | 0.00 | 0.00 |
| 26210 15-013-01 10 1 VIÁTICOS NACIONALES | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 10,000.00 | 0.00 | 0.00 |
| 26220 15-013-01 10 1 VIÁTICOS AL EXTERIOR | 140,000.00 | 24,642.04 | 115,357.96 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 115,357.96 | 0.00 | 0.00 |
| 30000 MATERIALES Y SUMINISTROS | 60,000.00 | 28,960.90 | 88,960.90 | 0.00 | 13,723.00 | 13,723.00 | 13,723.00 | | | 38,405.90 | 0.00 | 0.00 |
| 31100 11-001-01 10 1 ALIMENTOS Y BEBIDAS PARA PERSONAS | 0.00 | 28,960.90 | 28,960.90 | 0.00 | 12,105.00 | 12,105.00 | 12,105.00 | 0.00 | | 14,237.90 | 0.00 | 0.00 |
| 31100 15-013-01 10 1 ALIMENTOS Y BEBIDAS PARA PERSONAS | 60,000.00 | 0.00 | 60,000.00 | 0.00 | 1,618.00 | 1,618.00 | 1,618.00 | 0.00 | | 24,168.00 | 0.00 | 0.00 |
| 002 - Alcaldía Municipal | 987,475.00 | 6,391.46 | 993,866.46 | 0.00 | 130,316.46 | 130,316.46 | 130,316.46 | | | 515,216.53 | 0.00 | 0.00 |
| 000 - Sin Obra | 987,475.00 | 6,391.46 | 993,866.46 | 0.00 | 130,316.46 | 130,316.46 | 130,316.46 | | | 515,216.53 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 867,475.00 | 6,391.46 | 873,866.46 | 0.00 | 130,316.46 | 130,316.46 | 130,316.46 | | | 419,792.46 | 0.00 | 0.00 |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 743,550.00 | 0.00 | 743,550.00 | 0.00 | 65,448.76 | 65,448.76 | 65,448.76 | 0.00 | | 354,343.70 | 0.00 | 0.00 |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 61,962.50 | 3,486.26 | 65,448.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 65,448.76 | 0.00 | 0.00 |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 61,962.50 | 2,905.20 | 64,867.70 | 0.00 | 64,867.70 | 64,867.70 | 64,867.70 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 20000 SERVICIOS NO PERSONALES | 120,000.00 | 0.00 | 120,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 95,424.07 | 0.00 | 0.00 |
| 26210 11-001-01 10 1 VIÁTICOS NACIONALES | 60,000.00 | 0.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 59,200.00 | 0.00 | 0.00 |
| 26210 15-013-01 10 1 VIÁTICOS NACIONALES | 60,000.00 | 0.00 | 60,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 36,224.07 | 0.00 | 0.00 |
| 003 - Secretaria Municipal | 284,200.00 | 2,548.33 | 286,748.33 | 0.00 | 43,148.33 | 43,148.33 | 43,148.33 | | | 136,540.00 | 0.00 | 0.00 |
| 000 - Sin Obra | 284,200.00 | 2,548.33 | 286,748.33 | 0.00 | 43,148.33 | 43,148.33 | 43,148.33 | | | 136,540.00 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 284,200.00 | 2,548.33 | 286,748.33 | 0.00 | 43,148.33 | 43,148.33 | 43,148.33 | | | 136,540.00 | 0.00 | 0.00 |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 243,600.00 | 0.00 | 243,600.00 | 0.00 | 21,690.00 | 21,690.00 | 21,690.00 | 0.00 | | 114,850.00 | 0.00 | 0.00 |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 20,300.00 | 1,390.00 | 21,690.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 21,690.00 | 0.00 | 0.00 |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 20,300.00 | 1,158.33 | 21,458.33 | 0.00 | 21,458.33 | 21,458.33 | 21,458.33 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 280,000.00 | 1,833.33 | 281,833.33 | 0.00 | 41,833.33 | 41,833.33 | 41,833.33 | 41,833.33 | | | 136,000.00 | 0.00 | 0.00 |
| 280,000.00 | 1,833.33 | 281,833.33 | 0.00 | 41,833.33 | 41,833.33 | 41,833.33 | 41,833.33 | | | 136,000.00 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 280,000.00 | 1,833.33 | 281,833.33 | 0.00 | 41,833.33 | 41,833.33 | 41,833.33 | | | 136,000.00 | 0.00 | 0.00 |



Ejecución de Egresos del Ejercicio

Moneda Lempiras (L)

An error has occurred while processing
The expression contains object 'P:
context.

| Prog Subp Proy Act () Grupo Gasto | EN EL EJERCICIO 1/1/ 2017 | al 10/07/2017 | EN EL PERIODO | 1/6/2017 | al 30/6/2017 | ACUMULADO 1/1/ 2017 | al 10/07/2017 | | | | | | |
|--|---------------------------|---------------|---------------|----------|--------------|---------------------|---------------|------|--------------|------|------|--|--|
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 240,000.00 | 0.00 | 240,000.00 | 0.00 | 21,000.00 | 21,000.00 | 21,000.00 | 0.00 | 115,000.00 | 0.00 | 0.00 | | |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 20,000.00 | 1,000.00 | 21,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,000.00 | 0.00 | 0.00 | | |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 20,000.00 | 833.33 | 20,833.33 | 0.00 | 20,833.33 | 20,833.33 | 20,833.33 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 005 - Recursos Humanos | 119,000.00 | 1,558.33 | 120,558.33 | 0.00 | 18,558.33 | 18,558.33 | 18,558.33 | 0.00 | 56,100.00 | 0.00 | 0.00 | | |
| 000 - Sin Obra | 119,000.00 | 1,558.33 | 120,558.33 | 0.00 | 18,558.33 | 18,558.33 | 18,558.33 | 0.00 | 56,100.00 | 0.00 | 0.00 | | |
| 10000 SERVICIOS PERSONALES | 119,000.00 | 1,558.33 | 120,558.33 | 0.00 | 18,558.33 | 18,558.33 | 18,558.33 | 0.00 | 56,100.00 | 0.00 | 0.00 | | |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 102,000.00 | 0.00 | 102,000.00 | 0.00 | 9,350.00 | 9,350.00 | 9,350.00 | 0.00 | 46,750.00 | 0.00 | 0.00 | | |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 8,500.00 | 850.00 | 9,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,350.00 | 0.00 | 0.00 | | |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 8,500.00 | 708.33 | 9,208.33 | 0.00 | 9,208.33 | 9,208.33 | 9,208.33 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 006 - Auditoria Municipal | 140,000.00 | 916.66 | 140,916.66 | 0.00 | 20,916.66 | 20,916.66 | 20,916.66 | 0.00 | 68,000.00 | 0.00 | 0.00 | | |
| 000 - Sin Obra | 140,000.00 | 916.66 | 140,916.66 | 0.00 | 20,916.66 | 20,916.66 | 20,916.66 | 0.00 | 68,000.00 | 0.00 | 0.00 | | |
| 10000 SERVICIOS PERSONALES | 140,000.00 | 916.66 | 140,916.66 | 0.00 | 20,916.66 | 20,916.66 | 20,916.66 | 0.00 | 68,000.00 | 0.00 | 0.00 | | |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 120,000.00 | 0.00 | 120,000.00 | 0.00 | 10,500.00 | 10,500.00 | 10,500.00 | 0.00 | 57,500.00 | 0.00 | 0.00 | | |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 10,000.00 | 500.00 | 10,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,500.00 | 0.00 | 0.00 | | |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 10,000.00 | 416.66 | 10,416.66 | 0.00 | 10,416.66 | 10,416.66 | 10,416.66 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 03 - ADMINISTRACIÓN FINANCIERA | 3,545,883.96 | 199,326.95 | 3,745,210.91 | 0.00 | 341,985.05 | 341,985.05 | 341,985.05 | 0.00 | 1,881,052.97 | 0.00 | 0.00 | | |
| 00 - Sin Subprograma | 3,545,883.96 | 199,326.95 | 3,745,210.91 | 0.00 | 341,985.05 | 341,985.05 | 341,985.05 | 0.00 | 1,881,052.97 | 0.00 | 0.00 | | |
| 000 - Sin Proyecto | 3,545,883.96 | 199,326.95 | 3,745,210.91 | 0.00 | 341,985.05 | 341,985.05 | 341,985.05 | 0.00 | 1,881,052.97 | 0.00 | 0.00 | | |
| 001 - Administración Presupuestaria | 205,292.64 | 2,688.36 | 207,981.00 | 0.00 | 32,015.88 | 32,015.88 | 32,015.88 | 0.00 | 96,780.80 | 0.00 | 0.00 | | |
| 000 - Sin Obra | 205,292.64 | 2,688.36 | 207,981.00 | 0.00 | 32,015.88 | 32,015.88 | 32,015.88 | 0.00 | 96,780.80 | 0.00 | 0.00 | | |
| 10000 SERVICIOS PERSONALES | 205,292.64 | 2,688.36 | 207,981.00 | 0.00 | 32,015.88 | 32,015.88 | 32,015.88 | 0.00 | 96,780.80 | 0.00 | 0.00 | | |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 175,965.12 | 0.00 | 175,965.12 | 0.00 | 16,130.14 | 16,130.14 | 16,130.14 | 0.00 | 80,650.66 | 0.00 | 0.00 | | |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 14,663.76 | 1,466.38 | 16,130.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,130.14 | 0.00 | 0.00 | | |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 14,663.76 | 1,221.98 | 15,885.74 | 0.00 | 15,885.74 | 15,885.74 | 15,885.74 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 002 - Administración Catastral | 324,292.64 | 4,246.69 | 328,539.33 | 0.00 | 50,574.21 | 50,574.21 | 50,574.21 | 0.00 | 152,414.65 | 0.00 | 0.00 | | |
| 000 - Sin Obra | 324,292.64 | 4,246.69 | 328,539.33 | 0.00 | 50,574.21 | 50,574.21 | 50,574.21 | 0.00 | 152,414.65 | 0.00 | 0.00 | | |
| 10000 SERVICIOS PERSONALES | 324,292.64 | 4,246.69 | 328,539.33 | 0.00 | 50,574.21 | 50,574.21 | 50,574.21 | 0.00 | 152,414.65 | 0.00 | 0.00 | | |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 277,965.12 | 0.00 | 277,965.12 | 0.00 | 25,480.14 | 25,480.14 | 25,480.14 | 0.00 | 126,934.51 | 0.00 | 0.00 | | |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 23,163.76 | 2,316.38 | 25,480.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,480.14 | 0.00 | 0.00 | | |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 23,163.76 | 1,930.31 | 25,094.07 | 0.00 | 25,094.07 | 25,094.07 | 25,094.07 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 003 - Administración Contable | 205,292.64 | 2,688.36 | 207,981.00 | 0.00 | 32,015.88 | 32,015.88 | 32,015.88 | 0.00 | 96,780.80 | 0.00 | 0.00 | | |
| 000 - Sin Obra | 205,292.64 | 2,688.36 | 207,981.00 | 0.00 | 32,015.88 | 32,015.88 | 32,015.88 | 0.00 | 96,780.80 | 0.00 | 0.00 | | |
| 10000 SERVICIOS PERSONALES | 205,292.64 | 2,688.36 | 207,981.00 | 0.00 | 32,015.88 | 32,015.88 | 32,015.88 | 0.00 | 96,780.80 | 0.00 | 0.00 | | |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 175,965.12 | 0.00 | 175,965.12 | 0.00 | 16,130.14 | 16,130.14 | 16,130.14 | 0.00 | 80,650.66 | 0.00 | 0.00 | | |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 14,663.76 | 1,466.38 | 16,130.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,130.14 | 0.00 | 0.00 | | |



Ejecución de Egresos del Ejercicio

Moneda Lempiras (L)

An error has occurred while processing
The expression contains object 'Pc'
context.

| Prog | Subp | Proy | Act () | Grupo | Gasto | EN EL EJERCICIO 1/1/ 2017 | al | 10/07/2017 | EN EL PERIODO | 1/6/2017 | al | 30/6/2017 | ACUMULADO 1/1/ 2017 | al | 10/07/2017 |
|-------|-----------|------|---------|-------|--|---------------------------|------------|--------------|---------------|------------|------------|------------|---------------------|------------|------------|
| 11520 | 11-001-01 | 10 | 1 | | DECIMOCUARTO MES | 14,663.76 | 1,221.98 | 15,885.74 | 0.00 | 15,885.74 | 15,885.74 | 15,885.74 | 0.00 | 0.00 | 0.00 |
| | | | | | 004 - Administración Tributaria | 428,260.28 | 3,668.00 | 431,928.28 | 0.00 | 69,400.70 | 69,400.70 | 69,400.70 | 161,581.62 | 0.00 | 0.00 |
| | | | | | 000 - Sin Obra | 428,260.28 | 3,668.00 | 431,928.28 | 0.00 | 69,400.70 | 69,400.70 | 69,400.70 | 161,581.62 | 0.00 | 0.00 |
| | | | | | 10000 SERVICIOS PERSONALES | 428,260.28 | 3,668.00 | 431,928.28 | 0.00 | 69,400.70 | 69,400.70 | 69,400.70 | 161,581.62 | 0.00 | 0.00 |
| 11100 | 15-013-01 | 10 | 1 | | SUELDOS BÁSICOS | 367,080.24 | 0.00 | 367,080.24 | 0.00 | 38,201.70 | 38,201.70 | 38,201.70 | 0.00 | 127,932.58 | 0.00 |
| 11510 | 15-013-01 | 10 | 1 | | DECIMOTERCER MES | 30,590.02 | 3,059.02 | 33,649.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33,649.04 | 0.00 |
| 11520 | 11-001-01 | 10 | 1 | | DECIMOCUARTO MES | 30,590.02 | 608.98 | 31,199.00 | 0.00 | 31,199.00 | 31,199.00 | 31,199.00 | 0.00 | 0.00 | 0.00 |
| | | | | | 005 - Tesorería Municipal | 2,382,745.76 | 186,035.54 | 2,568,781.30 | 0.00 | 157,978.38 | 157,978.38 | 157,978.38 | 1,373,495.10 | 0.00 | 0.00 |
| | | | | | 000 - Sin Obra | 2,382,745.76 | 186,035.54 | 2,568,781.30 | 0.00 | 157,978.38 | 157,978.38 | 157,978.38 | 1,373,495.10 | 0.00 | 0.00 |
| | | | | | 10000 SERVICIOS PERSONALES | 994,580.64 | 85,120.09 | 1,079,700.73 | 0.00 | 73,334.19 | 73,334.19 | 73,334.19 | 430,437.75 | 0.00 | 0.00 |
| 11100 | 15-013-01 | 10 | 1 | | SUELDOS BÁSICOS | 403,104.00 | 0.00 | 403,104.00 | 0.00 | 36,401.20 | 36,401.20 | 36,401.20 | 0.00 | 187,331.10 | 0.00 |
| 11510 | 15-013-01 | 10 | 1 | | DECIMOTERCER MES | 33,592.00 | 2,809.20 | 36,401.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,401.20 | 0.00 |
| 11520 | 11-001-01 | 10 | 1 | | DECIMOCUARTO MES | 33,592.00 | 2,340.99 | 35,932.99 | 0.00 | 35,932.99 | 35,932.99 | 35,932.99 | 0.00 | 0.00 | 0.00 |
| 11600 | 11-001-01 | 10 | 1 | | COMPLEMENTOS | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,538.00 | 0.00 |
| 16100 | 11-001-01 | 10 | 1 | | BENEFICIOS | 257,163.76 | 79,969.90 | 337,133.66 | 0.00 | 1,000.00 | 1,000.00 | 1,000.00 | 0.00 | 178,167.45 | 0.00 |
| 16100 | 15-013-01 | 10 | 1 | | BENEFICIOS | 227,128.88 | 0.00 | 227,128.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | 20000 SERVICIOS NO PERSONALES | 871,529.84 | 90,915.45 | 962,445.29 | 0.00 | 41,397.40 | 41,397.40 | 41,397.40 | 629,388.34 | 0.00 | 0.00 |
| 21100 | 15-013-01 | 10 | 1 | | ENERGÍA ELÉCTRICA | 130,000.00 | 0.00 | 130,000.00 | 0.00 | 14,066.04 | 14,066.04 | 14,066.04 | 0.00 | 68,785.99 | 0.00 |
| 21200 | 15-013-01 | 10 | 1 | | AGUA | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 1,326.00 | 1,326.00 | 1,326.00 | 0.00 | 13,950.00 | 0.00 |
| 21420 | 15-013-01 | 10 | 1 | | TELEFONÍA FIJA | 12,000.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,968.54 | 0.00 |
| 21430 | 11-001-01 | 10 | 1 | | TELEFONÍA CELULAR | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,652.36 | 0.00 |
| 21430 | 15-013-01 | 10 | 1 | | TELEFONÍA CELULAR | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,155.02 | 0.00 |
| 21490 | 11-001-01 | 10 | 1 | | OTROS SERVICIOS BÁSICOS | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 110.00 | 110.00 | 110.00 | 0.00 | 17,764.00 | 0.00 |
| 22260 | 11-001-01 | 10 | 1 | | ALQUILER DE EQUIPO DE OFICINA Y MUEBLES | 60,000.00 | 0.00 | 60,000.00 | 0.00 | 2,700.00 | 2,700.00 | 2,700.00 | 0.00 | 22,450.18 | 0.00 |
| 23100 | 11-001-01 | 10 | 1 | | MANTENIMIENTO Y REPARACIÓN DE EDIFICIOS Y LOCALES | 40,000.00 | 40,000.00 | 80,000.00 | 0.00 | 1,800.00 | 1,800.00 | 1,800.00 | 0.00 | 63,015.00 | 0.00 |
| 23200 | 11-001-01 | 10 | 1 | | MANTENIMIENTO Y REPARACIÓN DE EQUIPOS Y MEDIOS DE TRANSPORTE | 50,000.00 | 11,000.00 | 61,000.00 | 0.00 | 7,489.40 | 7,489.40 | 7,489.40 | 0.00 | 42,500.60 | 0.00 |
| 23200 | 15-013-01 | 10 | 1 | | MANTENIMIENTO Y REPARACIÓN DE EQUIPOS Y MEDIOS DE TRANSPORTE | 106,000.00 | 11,000.00 | 95,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,180.23 | 0.00 |
| 23350 | 15-013-01 | 10 | 1 | | MANTENIMIENTO Y REPARACIÓN DE EQUIPO PARA COMPUTACIÓN | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,250.00 | 0.00 |
| 23360 | 11-001-01 | 10 | 1 | | MANTENIMIENTO Y REPARACIÓN DE EQUIPO DE OFICINA Y MUEBLES | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 382.00 | 382.00 | 382.00 | 0.00 | 16,168.00 | 0.00 |



Ejecución de Egresos del Ejercicio

Moneda Lempiras (L)

An error has occurred while processing
The expression contains object 'Proce'
context.

| Prog | Subp | Proy | Act () | Grupo | Gasto | EN EL EJERCICIO 1/1/ 2017 | al | 10/07/2017 | EN EL PERIODO | 1/6/2017 | al | 30/6/2017 | ACUMULADO 1/1/ 2017 | al | 10/07/2017 |
|-------|-----------|------|---------|-------|--|---------------------------|------------------|-------------------|---------------|------------------|------------------|------------------|---------------------|-------------------|-------------|
| 23390 | 11-001-01 | 10 | 1 | | MANTENIMIENTO Y REPARACIÓN DE OTROS EQUIPOS | 20,000.00 | 10,000.00 | 10,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 24300 | 11-001-01 | 10 | 1 | | SERVICIOS JURÍDICOS | 20,000.00 | 10,000.00 | 30,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 24900 | 11-001-01 | 10 | 1 | | OTROS SERVICIOS TÉCNICOS | 15,000.00 | 0.00 | 15,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 25400 | 15-013-01 | 10 | 1 | | PROFESIONALES PRIMAS Y GASTOS DE SEGURO | 70,000.00 | 0.00 | 70,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 25500 | 11-001-01 | 10 | 1 | | COMISIONES Y GASTOS BANCARIOS | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 220.00 | 220.00 | 220.00 | 0.00 | 7,971.10 | 0.00 |
| 25500 | 15-013-01 | 10 | 1 | | COMISIONES Y GASTOS BANCARIOS | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 2,000.90 | 2,000.90 | 2,000.90 | 0.00 | 3,395.20 | 0.00 |
| 25610 | 11-001-01 | 10 | 1 | | PUBLICIDAD Y PROPAGANDA | 25,000.00 | 0.00 | 25,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 25,000.00 | 0.00 |
| 25700 | 11-001-01 | 10 | 1 | | SERVICIO DE INTERNET | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 3,199.75 | 0.00 |
| 25700 | 15-013-01 | 10 | 1 | | SERVICIO DE INTERNET | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 3,394.93 | 3,394.93 | 3,394.93 | 0.00 | 16,378.75 | 0.00 |
| 26210 | 11-001-01 | 10 | 1 | | VIÁTICOS NACIONALES | 70,000.00 | 0.00 | 70,000.00 | 0.00 | 2,150.00 | 2,150.00 | 2,150.00 | 0.00 | 62,999.40 | 0.00 |
| 26210 | 15-013-01 | 10 | 1 | | VIÁTICOS NACIONALES | 58,529.84 | 0.00 | 58,529.84 | 0.00 | 5,758.13 | 5,758.13 | 5,758.13 | 0.00 | 28,274.26 | 0.00 |
| 29100 | 11-001-01 | 10 | 1 | | CEREMONIAL Y PROTOCOLO | 15,000.00 | 50,915.45 | 65,915.45 | 0.00 | 0.00 | | 0.00 | 0.00 | 52,727.45 | 0.00 |
| | | | | | 30000 MATERIALES Y SUMINISTROS | 436,635.28 | 10,000.00 | 446,635.28 | 0.00 | 36,610.19 | 36,610.19 | 36,610.19 | 0.00 | 256,932.91 | 0.00 |
| 33100 | 11-001-01 | 10 | 1 | | PAPEL DE ESCRITORIO | 66,635.28 | 25,000.00 | 91,635.28 | 0.00 | 32,810.00 | 32,810.00 | 32,810.00 | 0.00 | 5,362.50 | 0.00 |
| 33100 | 15-013-01 | 10 | 1 | | PAPEL DE ESCRITORIO | 50,000.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 | 0.00 |
| 35400 | 11-001-01 | 10 | 1 | | INSECTICIDAS, FUMIGANTES Y OTROS | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 10,000.00 | 0.00 |
| 35610 | 11-001-01 | 10 | 1 | | GASOLINA | 50,000.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 49,740.00 | 0.00 |
| 35620 | 15-013-01 | 10 | 1 | | DIESEL | 170,000.00 | 0.00 | 170,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 140,226.20 | 0.00 |
| 39100 | 11-001-01 | 10 | 1 | | ELEMENTOS DE LIMPIEZA Y ASEO PERSONAL | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 1,600.19 | 1,600.19 | 1,600.19 | 0.00 | 31,603.21 | 0.00 |
| 39200 | 11-001-01 | 10 | 1 | | UTILES DE ESCRITORIO, OFICINA Y ENSEÑANZA | 50,000.00 | 15,000.00 | 35,000.00 | 0.00 | 2,200.00 | 2,200.00 | 2,200.00 | 0.00 | 20,001.00 | 0.00 |
| | | | | | 50000 TRANSFERENCIAS Y DONACIONES | 80,000.00 | 0.00 | 80,000.00 | 0.00 | 6,636.60 | 6,636.60 | 6,636.60 | 0.00 | 56,736.10 | 0.00 |
| 51220 | 11-001-01 | 10 | 1 | | AYUDA SOCIAL A PERSONAS | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 5,400.00 | 5,400.00 | 5,400.00 | 0.00 | 34,600.00 | 0.00 |
| 51220 | 15-013-01 | 10 | 1 | | AYUDA SOCIAL A PERSONAS | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 12,500.00 | 0.00 |
| 51310 | 11-001-01 | 10 | 1 | | TRANSFERENCIAS CORRIENTES A INSTITUCIONES SIN FINES DE LUCRO | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 1,236.60 | 1,236.60 | 1,236.60 | 0.00 | 8,763.40 | 0.00 |
| 51310 | 15-013-01 | 10 | 1 | | TRANSFERENCIAS CORRIENTES A INSTITUCIONES SIN FINES DE LUCRO | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | | 0.00 | 0.00 | 872.70 | 0.00 |



Ejecución de Egresos del Ejercicio

Moneda Lempiras (L)

An error has occurred while processing
The expression contains object 'P'
context.

| Prog Subp Proy Act () Grupo Gasto | EN EL EJERCICIO 1/1/ 2017 | al 10/07/2017 | EN EL PERIODO | 1/6/2017 | al 30/6/2017 | | ACUMULADO 1/1/ 2017 | al 10/07/2017 | | |
|--|---------------------------|---------------|---------------|----------|--------------|-----------|---------------------|---------------|------------|------|
| 04 - DEPARTAMENTO MUNICIPAL DE JUSTICIA | 336,542.64 | 0.00 | 336,542.64 | 0.00 | 37,104.01 | 37,104.01 | 37,104.01 | 203,579.31 | 0.00 | 0.00 |
| 00 - Sin SubProgramar | 336,542.64 | 0.00 | 336,542.64 | 0.00 | 37,104.01 | 37,104.01 | 37,104.01 | 203,579.31 | 0.00 | 0.00 |
| 000 - Sin Proyecto | 336,542.64 | 0.00 | 336,542.64 | 0.00 | 37,104.01 | 37,104.01 | 37,104.01 | 203,579.31 | 0.00 | 0.00 |
| 001 - Departamento Municipal de Justicia | 336,542.64 | 0.00 | 336,542.64 | 0.00 | 37,104.01 | 37,104.01 | 37,104.01 | 203,579.31 | 0.00 | 0.00 |
| 000 - Sin Obra | 336,542.64 | 0.00 | 336,542.64 | 0.00 | 37,104.01 | 37,104.01 | 37,104.01 | 203,579.31 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 336,542.64 | 0.00 | 336,542.64 | 0.00 | 37,104.01 | 37,104.01 | 37,104.01 | 203,579.31 | 0.00 | 0.00 |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 288,465.12 | 0.00 | 288,465.12 | 0.00 | 20,812.02 | 20,812.02 | 20,812.02 | 0.00 | 177,443.78 | 0.00 |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 24,038.76 | 0.00 | 24,038.76 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 23,388.76 | 0.00 |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 24,038.76 | 0.00 | 24,038.76 | 0.00 | 16,291.99 | 16,291.99 | 16,291.99 | 0.00 | 2,746.77 | 0.00 |
| 05 - UNIDAD DE APOYO MUNICIPAL | 728,967.36 | 54,094.83 | 783,062.19 | 0.00 | 83,536.57 | 83,536.57 | 83,536.57 | 452,246.22 | 0.00 | 0.00 |
| 00 - Sin Subprograma | 728,967.36 | 54,094.83 | 783,062.19 | 0.00 | 83,536.57 | 83,536.57 | 83,536.57 | 452,246.22 | 0.00 | 0.00 |
| 000 - Sin Proyecto | 728,967.36 | 54,094.83 | 783,062.19 | 0.00 | 83,536.57 | 83,536.57 | 83,536.57 | 452,246.22 | 0.00 | 0.00 |
| 001 - Unidad Técnica Municipal | 515,292.64 | 53,605.02 | 568,897.66 | 0.00 | 58,687.54 | 58,687.54 | 58,687.54 | 327,831.91 | 0.00 | 0.00 |
| 000 - Sin Obra | 515,292.64 | 53,605.02 | 568,897.66 | 0.00 | 58,687.54 | 58,687.54 | 58,687.54 | 327,831.91 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 345,292.64 | 3,605.02 | 348,897.66 | 0.00 | 52,932.54 | 52,932.54 | 52,932.54 | 163,222.21 | 0.00 | 0.00 |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 295,965.12 | 0.00 | 295,965.12 | 0.00 | 26,630.14 | 26,630.14 | 26,630.14 | 0.00 | 136,592.07 | 0.00 |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 24,663.76 | 1,966.38 | 26,630.14 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,630.14 | 0.00 |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 24,663.76 | 1,638.64 | 26,302.40 | 0.00 | 26,302.40 | 26,302.40 | 26,302.40 | 0.00 | 0.00 | 0.00 |
| 30000 MATERIALES Y SUMINISTROS | 170,000.00 | 50,000.00 | 220,000.00 | 0.00 | 5,755.00 | 5,755.00 | 5,755.00 | 164,609.70 | 0.00 | 0.00 |
| 31100 11-001-01 10 1 ALIMENTOS Y BEBIDAS PARA PERSONAS | 70,000.00 | 50,000.00 | 120,000.00 | 0.00 | 3,432.00 | 3,432.00 | 3,432.00 | 0.00 | 115,793.00 | 0.00 |
| 31100 15-013-01 10 1 ALIMENTOS Y BEBIDAS PARA PERSONAS | 100,000.00 | 0.00 | 100,000.00 | 0.00 | 2,323.00 | 2,323.00 | 2,323.00 | 0.00 | 48,816.70 | 0.00 |
| 002 - Unidad Municipal Ambiental | 213,674.72 | 489.81 | 214,164.53 | 0.00 | 24,849.03 | 24,849.03 | 24,849.03 | 124,414.31 | 0.00 | 0.00 |
| 000 - Sin Obra | 213,674.72 | 489.81 | 214,164.53 | 0.00 | 24,849.03 | 24,849.03 | 24,849.03 | 124,414.31 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 213,674.72 | 489.81 | 214,164.53 | 0.00 | 24,849.03 | 24,849.03 | 24,849.03 | 124,414.31 | 0.00 | 0.00 |
| 11100 15-013-01 10 1 SUELDOS BÁSICOS | 183,149.76 | 0.00 | 183,149.76 | 0.00 | 12,519.36 | 12,519.36 | 12,519.36 | 0.00 | 109,171.72 | 0.00 |
| 11510 15-013-01 10 1 DECIMOTERCER MES | 15,262.48 | 0.00 | 15,262.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,242.59 | 0.00 |
| 11520 11-001-01 10 1 DECIMOCUARTO MES | 15,262.48 | 489.81 | 15,752.29 | 0.00 | 12,329.67 | 12,329.67 | 12,329.67 | 0.00 | 0.00 | 0.00 |
| 06 - SERVICIOS PÚBLICOS | 686,483.64 | 7,942.05 | 694,425.69 | 0.00 | 98,402.57 | 98,402.57 | 98,402.57 | 349,784.66 | 0.00 | 0.00 |
| 00 - Sin Subprograma | 686,483.64 | 7,942.05 | 694,425.69 | 0.00 | 98,402.57 | 98,402.57 | 98,402.57 | 349,784.66 | 0.00 | 0.00 |
| 000 - Sin Proyecto | 686,483.64 | 7,942.05 | 694,425.69 | 0.00 | 98,402.57 | 98,402.57 | 98,402.57 | 349,784.66 | 0.00 | 0.00 |
| 001 - Aseo Urbano | 103,241.32 | 1,351.97 | 104,593.29 | 0.00 | 16,100.73 | 16,100.73 | 16,100.73 | 48,670.90 | 0.00 | 0.00 |
| 000 - Sin Obra | 103,241.32 | 1,351.97 | 104,593.29 | 0.00 | 16,100.73 | 16,100.73 | 16,100.73 | 48,670.90 | 0.00 | 0.00 |



Ejecución de Egresos del Ejercicio

Moneda Lempiras (L)

An error has occurred while processing the expression contains object 'P' context.

| Prog Subp Proy Act () Grupo Gasto | EN EL EJERCICIO 1/1/ 2017 | al 10/07/2017 | EN EL PERIODO | 1/6/2017 | al 30/6/2017 | ACUMULADO 1/1/ 2017 | al 10/07/2017 | | | | | |
|--|---------------------------|---------------|---------------|----------|--------------|---------------------|---------------|------|--|------------|------|------|
| 10000 SERVICIOS PERSONALES | 103,241.32 | 1,351.97 | 104,593.29 | 0.00 | 16,100.73 | 16,100.73 | 16,100.73 | | | 48,670.90 | 0.00 | 0.00 |
| 11100 15-013-01 10 4 SUELDOS BÁSICOS | 88,492.56 | 0.00 | 88,492.56 | 0.00 | 8,111.82 | 8,111.82 | 8,111.82 | 0.00 | | 40,559.08 | 0.00 | 0.00 |
| 11510 15-013-01 10 4 DECIMOTERCER MES | 7,374.38 | 737.44 | 8,111.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 8,111.82 | 0.00 | 0.00 |
| 11520 11-001-01 10 4 DECIMOCUARTO MES | 7,374.38 | 614.53 | 7,988.91 | 0.00 | 7,988.91 | 7,988.91 | 7,988.91 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 002 - Mercados y Abasto | 344,484.32 | 3,987.30 | 348,471.62 | 0.00 | 47,485.06 | 47,485.06 | 47,485.06 | | | 173,333.56 | 0.00 | 0.00 |
| 000 - Sin Obra | 344,484.32 | 3,987.30 | 348,471.62 | 0.00 | 47,485.06 | 47,485.06 | 47,485.06 | | | 173,333.56 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 304,484.32 | 3,987.30 | 308,471.62 | 0.00 | 47,485.06 | 47,485.06 | 47,485.06 | | | 143,542.56 | 0.00 | 0.00 |
| 11100 15-013-01 10 5 SUELDOS BÁSICOS | 260,986.56 | 0.00 | 260,986.56 | 0.00 | 23,923.78 | 23,923.78 | 23,923.78 | 0.00 | | 119,618.78 | 0.00 | 0.00 |
| 11510 15-013-01 10 5 DECIMOTERCER MES | 21,748.88 | 2,174.90 | 23,923.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 23,923.78 | 0.00 | 0.00 |
| 11520 11-001-01 10 5 DECIMOCUARTO MES | 21,748.88 | 1,812.40 | 23,561.28 | 0.00 | 23,561.28 | 23,561.28 | 23,561.28 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 20000 SERVICIOS NO PERSONALES | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | 29,791.00 | 0.00 | 0.00 |
| 23100 15-013-01 10 5 MANTENIMIENTO Y REPARACIÓN DE EDIFICIOS Y LOCALES | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 29,791.00 | 0.00 | 0.00 |
| 003 - Rastro Público | 95,516.68 | 1,250.81 | 96,767.49 | 0.00 | 14,896.05 | 14,896.05 | 14,896.05 | | | 45,029.30 | 0.00 | 0.00 |
| 000 - Sin Obra | 95,516.68 | 1,250.81 | 96,767.49 | 0.00 | 14,896.05 | 14,896.05 | 14,896.05 | | | 45,029.30 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 95,516.68 | 1,250.81 | 96,767.49 | 0.00 | 14,896.05 | 14,896.05 | 14,896.05 | | | 45,029.30 | 0.00 | 0.00 |
| 11100 15-013-01 10 4 SUELDOS BÁSICOS | 81,871.44 | 0.00 | 81,871.44 | 0.00 | 7,504.88 | 7,504.88 | 7,504.88 | 0.00 | | 37,524.42 | 0.00 | 0.00 |
| 11510 15-013-01 10 4 DECIMOTERCER MES | 6,822.62 | 682.26 | 7,504.88 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 7,504.88 | 0.00 | 0.00 |
| 11520 11-001-01 10 4 DECIMOCUARTO MES | 6,822.62 | 568.55 | 7,391.17 | 0.00 | 7,391.17 | 7,391.17 | 7,391.17 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 004 - Cementerio Municipal | 143,241.32 | 1,351.97 | 144,593.29 | 0.00 | 19,920.73 | 19,920.73 | 19,920.73 | | | 82,750.90 | 0.00 | 0.00 |
| 000 - Sin Obra | 143,241.32 | 1,351.97 | 144,593.29 | 0.00 | 19,920.73 | 19,920.73 | 19,920.73 | | | 82,750.90 | 0.00 | 0.00 |
| 10000 SERVICIOS PERSONALES | 103,241.32 | 1,351.97 | 104,593.29 | 0.00 | 16,100.73 | 16,100.73 | 16,100.73 | | | 48,670.90 | 0.00 | 0.00 |
| 11100 15-013-01 10 4 SUELDOS BÁSICOS | 88,492.56 | 0.00 | 88,492.56 | 0.00 | 8,111.82 | 8,111.82 | 8,111.82 | 0.00 | | 40,559.08 | 0.00 | 0.00 |
| 11510 15-013-01 10 4 DECIMOTERCER MES | 7,374.38 | 737.44 | 8,111.82 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | 8,111.82 | 0.00 | 0.00 |
| 11520 11-001-01 10 4 DECIMOCUARTO MES | 7,374.38 | 614.53 | 7,988.91 | 0.00 | 7,988.91 | 7,988.91 | 7,988.91 | 0.00 | | 0.00 | 0.00 | 0.00 |
| 20000 SERVICIOS NO PERSONALES | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 3,820.00 | 3,820.00 | 3,820.00 | | | 34,080.00 | 0.00 | 0.00 |
| 23100 15-013-01 10 4 MANTENIMIENTO Y REPARACIÓN DE EDIFICIOS Y LOCALES | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 3,820.00 | 3,820.00 | 3,820.00 | 0.00 | | 34,080.00 | 0.00 | 0.00 |



MORAZÁN, YORO
 EJERCICIO: 2017
 USUARIO: BEYLIN.LAGOS
 Tipo Presupuesto: 10

Honduras, C.A.



Emisión: 10/07/2017
 Hora : 09:36 a.m.

Ejecución de Egresos del Ejercicio

Moneda Lempiras (L)

An error has occurred while processing
 The expression contains object 'PageContext'.

| Prog Subp Proy Act () Grupo Gasto | EN EL EJERCICIO 1/1/ 2017 | | al 10/07/2017 | EN EL PERIODO | 1/6/2017 | al 30/6/2017 | ACUMULADO 1/1/ 2017 | | | | al 10/07/2017 |
|------------------------------------|---------------------------|-------------------|---------------------|---------------|---------------------|---------------------|---------------------|-------------|---------------------|-------------|---------------|
| TOTAL: | 9,022,552.60 | 477,891.70 | 9,500,444.30 | 0.00 | 1,092,524.31 | 1,092,524.31 | 1,092,524.31 | 0.00 | 4,967,244.45 | 0.00 | 0.00 |

Filtros Aplicados al Reporte

Fecha Inicial: 01/01/2017

Fecha Final: 30/06/2017

Ejercicio:

Programa:

Actividad:

Grupo:

Tipo Presupuesto:

0s+js/j9JmcM1Rft5XYvyQTUq/dr/GJ+aEuqoJj2Zfeb+hzA5GCfcA6v4iQH77BMRO5+LkvV/Ywof2XRjcmpaD0pG9/h8MyJ1UR3oh8OyMUdGJTJvUY05ZxxfQ7BhLWMjDnh6sGuKI1Y8+xJjxD2I8UAC6HgW9LKstD/tQmUhqJEC3WHFMQkcXEqtswsIdAQNyZ+ALQISUxSKhqZVldnQ9gmIofHe9mc9uFBES+d4Y=