







0672	Condoro Rosales Guillermo	\$6,656.26	\$0.00	\$0.00	\$1,112.00	\$7,768.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,112.00	\$6,656.26
0676	Montes Zacarías Laura Anacel	\$3,596.67	\$0.00	\$0.00	\$338.60	\$3,935.27	\$0.00	\$0.00	\$102.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.87	\$3,495.40
<b>Total Depto</b>		<b>\$10,252.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,450.60</b>	<b>\$11,703.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,552.87</b>	<b>\$10,150.66</b>
<b>Departamento 00 Dirección de Fomento Deportivo</b>																				
0143	Pañales Acevedo Diana	\$4,580.67	\$916.11	\$0.00	\$623.80	\$6,120.48	\$0.00	\$0.00	\$133.66	\$45.81	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.48	\$5,317.00
0696	Estrada Sánchezval Rosa María	\$5,743.55	\$0.00	\$0.00	\$864.00	\$6,607.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$864.15	\$5,743.40
<b>Total Depto</b>		<b>\$10,324.12</b>	<b>\$916.11</b>	<b>\$0.00</b>	<b>\$1,487.80</b>	<b>\$12,728.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$133.66</b>	<b>\$45.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,667.63</b>	<b>\$11,060.40</b>
<b>Departamento 01 Servicios Médicos Municipales</b>																				
0708	Argañaña Rubio Píera Coral	\$3,858.45	\$0.00	\$0.00	\$388.60	\$4,247.05	\$0.00	\$0.00	\$110.59	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$496.25	\$3,747.80
0789	Avila Benumen Faustino	\$5,105.65	\$0.00	\$0.00	\$699.60	\$5,795.65	\$0.00	\$0.00	\$150.40	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.05	\$4,954.60
<b>Total Depto</b>		<b>\$8,964.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,078.20</b>	<b>\$10,042.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$260.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,037.30</b>	<b>\$8,702.40</b>
<b>Departamento 02 Delegación de El Salvador</b>																				
0215	Rodríguez Corona Ariano	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$0.00	\$94.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.11	\$3,262.60
0221	Rodríguez Condoro Javier	\$3,357.11	\$0.00	\$0.00	\$172.60	\$3,529.71	\$0.00	\$0.00	\$94.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$267.11	\$3,262.60
0456	López Magallanes María Dol Carmen	\$1,914.41	\$0.00	\$0.00	\$0.00	\$1,914.41	\$77.16	\$0.00	\$52.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24.99	\$1,939.40
0717	Macias González Manuel	\$2,778.30	\$740.88	\$0.00	\$71.80	\$3,590.98	\$0.00	\$0.00	\$76.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.98	\$3,443.00
0720	Rodríguez Rosales Juan Carlos	\$2,778.30	\$0.00	\$0.00	\$69.30	\$2,847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40	\$2,778.20
0721	López García Heidy	\$2,778.30	\$0.00	\$0.00	\$69.30	\$2,847.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.40	\$2,778.20
0844	Toribio Montes Chella	\$3,771.71	\$0.00	\$0.00	\$372.00	\$4,143.71	\$0.00	\$0.00	\$107.83	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$479.91	\$3,663.80
<b>Total Depto</b>		<b>\$20,735.24</b>	<b>\$740.88</b>	<b>\$0.00</b>	<b>\$907.60</b>	<b>\$22,383.72</b>	<b>-\$77.16</b>	<b>\$0.00</b>	<b>\$425.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,255.92</b>	<b>\$21,127.80</b>
<b>Departamento 07 Contraloría</b>																				
0875	Miramontes Rivera Beatriz	\$7,696.80	\$0.00	\$0.00	\$1,394.00	\$9,090.80	\$0.00	\$0.00	\$233.15	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.60	\$7,463.20
<b>Total Depto</b>		<b>\$7,696.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,394.00</b>	<b>\$9,090.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$233.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,627.60</b>	<b>\$7,463.20</b>
<b>Departamento 09 Sindicatura Municipal</b>																				
0716	Castañeda Ortega Fabiola	\$18,330.00	\$0.00	\$0.00	\$5,262.30	\$23,592.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,262.30	\$18,330.00
<b>Total Depto</b>		<b>\$18,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,262.30</b>	<b>\$23,592.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,262.30</b>	<b>\$18,330.00</b>
<b>Departamento 90 Dirección de Comunicación Social y Relac</b>																				
0394	Piña González Carmen Rocío	\$3,581.05	\$776.31	\$0.00	\$423.60	\$5,081.66	\$0.00	\$0.00	\$111.34	\$38.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$574.05	\$4,507.60
0697	Díaz Sánchez Gustavo Humberto	\$7,019.93	\$0.00	\$0.00	\$1,210.50	\$8,230.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.50	\$7,019.93
0890	Galindo Avila José Angel	\$4,930.54	\$0.00	\$0.00	\$643.30	\$5,573.84	\$0.00	\$0.00	\$144.83	\$49.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$837.44	\$4,736.40
<b>Total Depto</b>		<b>\$15,531.52</b>	<b>\$776.31</b>	<b>\$0.00</b>	<b>\$2,277.40</b>	<b>\$18,885.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$256.17</b>	<b>\$88.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,621.13</b>	<b>\$16,263.80</b>
<b>Departamento 94 Dirección del Programa Instancias Municipi</b>																				
0700	Aguiar Díaz Mirreva Angélica	\$7,019.78	\$0.00	\$1,169.95	\$1,210.60	\$9,400.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,210.93	\$8,189.40
<b>Total Depto</b>		<b>\$7,019.78</b>	<b>\$0.00</b>	<b>\$1,169.95</b>	<b>\$1,210.60</b>	<b>\$9,400.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,210.93</b>	<b>\$8,189.40</b>
<b>Total Gral.</b>		<b>\$1,528,079.10</b>	<b>\$80,363.80</b>	<b>\$19,862.56</b>	<b>\$198,025.80</b>	<b>\$1,826,271.26</b>	<b>-\$383.77</b>	<b>\$0.00</b>	<b>\$35,473.71</b>	<b>\$6,347.92</b>	<b>\$3,647.88</b>	<b>\$7,046.65</b>	<b>\$0.28</b>	<b>\$18,964.00</b>	<b>\$6,715.34</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278,362.06</b>	<b>\$1,549,909.20</b>