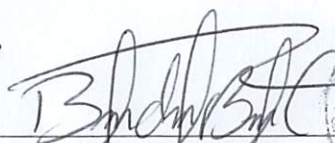


[illegible]

No	CARGO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUERTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
15	Coordinador UMA	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
16	Unidad Tecnica Municipal	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
17	Recurso Humano	11,116.16	11,116.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,116.16
18	Tecnico OIP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
19	Tecnico Promusan	9,852.28	9,852.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,852.28
20	Tecnico Promusan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	206,173.00	206,173.00								206,173.00

NOTA. La informacion proporcionada pertenece a la administracion anterior


 Brenda Isabel Benitez Caceres
 Tesorera Municipal

