

[illegible]

No	CARGO	SUELDO BRUTO	SUELDO NETO	DIETAS	GASTOS DE REPRESENTACION	UNIFICACION	DECIMO CUERTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL MENSUAL
14	Enacargada OMM	10,394.16	10,394.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,394.16
15	Coordinador UMA	10,394.16	10,394.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,394.16
16	Unidad Tecnica Munic	10,394.16	10,394.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,394.16
17	Unidad UMAP	11,500.00	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,500.00
18	Tecnico OIP	10,394.16	10,394.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,394.16
19	Tecnico Promusan	10,394.16	10,394.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,394.16
20	Tecnico Promusan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL	214,624.08	214,624.08								214,624.08



Roger Edgardo Tejada Murillo
UMAP

