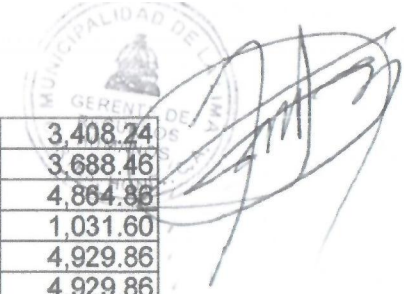




PLANILLA DE EMPLEADOS PERMANENTES AÑO 2018
PERIODO DEL 01/09/2018 AL 15/09/2018

Nro.	Codigo Empleado	Puesto	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo cuarto mes	Decimo tercer mes	Vacaciones	Horas Extras	Total Neto recibido
1	002-18	Redigor	40,000.00	20,000.00	15,816.54							15,816.54
2	003-18	Redigor	40,000.00	20,000.00	215.89							215.89
3	004-18	Redigor	40,000.00	20,000.00	882.56							882.56
4	005-18	Redigor	40,000.00	20,000.00	882.56							882.56
5	006-18	Regidor	40,000.00	20,000.00	882.56							882.56
6	007-18	Regidor	40,000.00	20,000.00	13,369.96							13,369.96
7	008-18	Regidor	40,000.00	20,000.00	14,649.68							14,649.68
8	009-18	Secretaria de Regidores	15,000.00	7,500.00	4,371.73							4,371.73
9	082-92	Regidor	40,000.00	20,000.00	17,408.99							17,408.99
10	636-18	Auditor Interno	30,800.00	15,400.00	14,175.85							14,175.85
11	023-84	Secretaria	14,887.00	7,443.50	5,556.03							5,556.03
12	565-13	Asistente	12,000.00	6,000.00	5,544.23							5,544.23
13	0001-1	Alcalde Municipal	57,000.00	28,500.00	16,724.46							16,724.46
14	199-96	Secretaria	13,504.00	6,752.00	4,334.95							4,334.95
15	639-18	Secretaria	13,310.00	6,655.00	6,404.40							6,404.40
16	515-11	Encargado de	12,523.00	6,261.50	4,001.80							4,001.80
17	651-18	Asesor Legal	20,000.00	10,000.00	9,470.54							9,470.54
18	667-18	Motorista	10,316.00	5,158.00	4,929.86							4,929.86
19	672-18	Enc. Of. Aces. A la	13,000.00	6,500.00	6,251.73							6,251.73
20	001-18	Vice Alcadesa	41,000.00	20,500.00	17,799.67							17,799.67
21	638-18	Gerente Administrativo	29,017.00	14,508.50	13,170.89							13,170.89
22	175-95	Asistente	16,371.00	8,185.50	3,838.88							3,838.88
23	597-16	Encargada de Bienes	12,243.00	6,121.50	5,878.90							5,878.90
24	654-18	Encargado de Compras	18,000.00	9,000.00	8,677.12							8,677.12
25	469-11	Secretario Municipal	31,680.00	15,840.00	9,257.16							9,257.16
26	046-90	Secretaria	14,850.00	7,425.00	4,797.85							4,797.85
27	637-18	Gerente de Recursos	28,023.00	14,011.50	12,780.74							12,780.74
28	129-94	Asistente de Recursos	18,150.00	9,075.00	7,497.06							7,497.06
29	653-18	Juez de Justicia	17,273.00	8,636.50	8,356.18							8,356.18
30	633-18	Director de Policia	16,000.00	8,000.00	7,729.23							7,729.23
31	634-18	Sub Director de Policia	14,000.00	7,000.00	6,744.23							6,744.23
32	332-05	Secretaria	10,316.00	5,158.00	4,864.86							4,864.86
33	319-04	Agente de Policia	10,316.00	5,158.00	3,578.36							3,578.36
34	367-06	Vigilante	10,316.00	5,158.00	3,113.94							3,113.94
35	525-11	Agente de Policia	10,316.00	5,158.00	4,864.86							4,864.86
36	606-16	Vigilante	10,316.00	5,158.00	3,783.04							3,783.04
37	570-13	Agente de Policia	10,316.00	5,158.00	3,447.86							3,447.86
38	572-14	Vigilante	10,316.00	5,158.00	4,940.61							4,940.61



39	555-13	Agente de Policia	10,316.00	5,158.00	3,408.24						3,408.24
40	557-13	Vigilante	10,316.00	5,158.00	3,688.46						3,688.46
41	577-14	Agente de Policia	10,316.00	5,158.00	4,864.86						4,864.86
42	616-17	Vigilante	10,316.00	5,158.00	1,031.60						1,031.60
43	623-17	vigilante	10,316.00	5,158.00	4,929.86						4,929.86
44	642-18	Agente de Policia	10,316.00	5,158.00	4,929.86						4,929.86
45	643-18	Agente de Policia	10,316.00	5,158.00	4,929.86						4,929.86
46	644-18	Agente de Policia	10,316.00	5,158.00	4,929.86						4,929.86
47	645-18	Vigilante	10,316.00	5,158.00	4,929.86						4,929.86
48	660-18	Agente de Policia	10,316.00	5,158.00	4,929.86						4,929.86
49	661-18	Agente de Policia	10,316.00	5,158.00	4,929.86						4,929.86
50	487-10	Relacionadora Publica	14,652.00	7,326.00	4,850.34						4,850.34
51	673-18	Jefe de Mant. Y	11,000.00	5,500.00	5,266.73						5,266.73
52	243-98	Aseadora	10,316.00	5,158.00	3,132.18						3,132.18
53	466-09	Aseadora	10,316.00	5,158.00	3,826.25						3,826.25
54	486-10	Aseadora	10,316.00	5,158.00	4,564.86						4,564.86
55	551-13	Aseadora	10,316.00	5,158.00	4,864.86						4,864.86
56	503-10	Aseadora	10,316.00	5,158.00	2,566.63						2,566.63
57	652-18	Aseadora	10,316.00	5,158.00	4,929.86						4,929.86
58	654-18	Aseadora	10,316.00	5,158.00	4,929.86						4,929.86
59	680-18	Aseadora	10,316.00	5,158.00	4,929.86						4,929.86
60	635-18	Tesorero Municipal	26,000.00	13,000.00	12,118.41						12,118.41
61	556-13	Asistente	11,718.00	5,859.00	4,273.67						4,273.67
62	656-18	Receptor de fondos	10,316.00	5,158.00	4,929.86						4,929.86
63	484-10	Contador Municipal	26,400.00	13,200.00	7,838.72						7,838.72
64	236-98	Secretaria	10,316.00	5,158.00	3,799.21						3,799.21
65	257-99	Asistente	11,000.00	5,500.00	3,982.02						3,982.02
66	629-18	Auxiliar Contable	10,316.00	5,158.00	4,929.86						4,929.86
67	490-10	Jefe de Control	19,800.00	9,900.00	6,544.37						6,544.37
68	502-10	Encargado de Apremio	12,800.00	6,400.00	6,088.23						6,088.23
69	498-10	Seretaria	10,316.00	5,158.00	3,399.70						3,399.70
70	411-07	Calculista	10,648.00	5,324.00	0.00						0.00
71	592-15	Asistente Auditor	10,316.00	5,158.00	4,929.86						4,929.86
72	595-16	Calculista	10,316.00	5,158.00	4,864.86						4,864.86
73	596-16	Calculista	10,316.00	5,158.00	4,864.86						4,864.86
74	571-13	Repartidor de Avisos	10,316.00	5,158.00	4,864.86						4,864.86
75	603-16	Recolector de Fondos	10,316.00	5,158.00	4,929.86						4,929.86
76	675-18	Calculista	10,316.00	5,158.00	4,929.86						4,929.86
77	676-18	Calculista	10,316.00	5,158.00	4,929.86						4,929.86
78	179-95	Jefe de catastro	20,473.00	10,236.50	9,458.03						9,458.03
79	393-07	Asistente	10,316.00	7,500.00	4,864.86						4,864.86
80	362-06	Valuador Catastral	12,911.00	6,455.50	4,642.89						4,642.89
81	363-06	Calculista	10,316.00	5,158.00	0.00						0.00



82	548-12	Calculista	10,690.00	5,345.00	5,048.69							5,048.69
83	587-15	Dibujante	15,730.00	7,865.00	7,531.25							7,531.25
84	588-16	Calculista	11,176.00	5,687.60	4,838.32							4,838.32
85	024-84	Calculista	20,005.00	10,002.50	9,312.81							9,312.81
86	608-16	Calculista	10,316.00	5,158.00	3,261.61							3,261.61
87	599-16	Calculista	10,316.00	5,158.00	3,914.14							3,914.14
88	624-16	Valuador Catastral	10,316.00	5,158.00	4,149.30							4,149.30
89	679-18	Secretaria	10,316.00	5,158.00	4,929.86							4,929.86
90	677-18	Valuador Catastral	10,316.00	5,158.00	4,929.86							4,929.86
91	683-18	Valuador Catastral	10,316.00	5,158.00	4,929.86							4,929.86
92	060-91	vigilante de cementerio	10,385.00	5,192.50	4,963.84							4,963.84
93	678-18	Ingeniero Municipal	24,000.00	12,000.00	11,505.70							11,505.70
94	542-12	Seretaria	10,316.00	5,158.00	3,614.86							3,614.86
95	500-10	Encargado de Bodega	17,600.00	8,800.00	5,044.78							5,044.78
96	544-12	Trabajador Municipal	10,690.00	5,345.00	3,894.94							3,894.94
97	513-10	Electricista	12,100.00	0.00	0.00							0.00
98	569-13	Ayudante de Electricista	10,316.00	5,158.00	3,529.86							3,529.86
99	584-15	Trabajador Municipal	10,316.00	5,158.00	3,687.59							3,687.59
100	670-18	Supervisor de Obras	10,316.00	5,158.00	4,929.86							4,929.86
101	560-13	Motorista de Equipo	10,316.00	5,158.00	4,790.61							4,790.61
102	342-05	Trabajador Municipal	10,690.00	5,345.00	5,049.05							5,049.05
103	586-15	Trabajador Municipal	10,316.00	5,158.00	3,648.73							3,648.73
104	377-06	Pomotor Social	10,316.00	5,158.00	4,929.86							4,929.86
105	519-11	Promotora Social	10,316.00	5,158.00	4,864.86							4,864.86
106	563-13	Promotora Social	10,690.00	5,345.00	3,649.05							3,649.05
107	488-10	Promotor Social	10,690.00	5,345.00	3,798.35							3,798.35
108	524-11	Promotor Social	10,316.00	5,158.00	4,809.86							4,809.86
109	496-10	Promotora Social	10,316.00	5,158.00	3,064.86							3,064.86
110	601-16	Promotora Social	10,316.00	5,158.00	3,596.22							3,596.22
111	609-17	Promotora Social	10,316.00	5,158.00	3,667.58							3,667.58
112	613-17	Promotora Social	10,316.00	5,158.00	0.00							0.00
113	618-17	Promotor Social	10,316.00	5,158.00	4,929.86							4,929.86
114	619-17	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
115	625-17	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
116	341-06	Promotor Social	10,316.00	5,158.00	3,364.86							3,364.86
117	640-18	Promotor Social	10,316.00	5,158.00	4,929.86							4,929.86
118	648-18	Promotor Social	10,316.00	5,158.00	4,929.86							4,929.86
119	649-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
120	650-18	Promotora Social	10,316.00	5,158.00	4,585.99							4,585.99
121	657-18	promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
122	658-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
123	659-18	Promotor Social	12,000.00	6,000.00	5,759.23							5,759.23
124	662-12	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86

125	663-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
126	665-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
127	666-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
128	668-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
129	669-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
130	671-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
131	674-18	Promotor Social	10,316.00	5,158.00	4,929.86						4,929.86
132	681-18	Promotor Social	12,000.00	6,000.00	5,759.23						5,759.23
133	682-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
134	684-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
135	685-18	Promotora Social	10,316.00	5,158.00	4,929.86						4,929.86
136	504-10	Medico Municipal	25,410.00	12,705.00	11,535.29						11,535.29
137	559-13	Bibliotecaria	10,316.00	5,158.00	3,633.76						3,633.76
138	620-17	Asesor Cultural	11,000.00	5,500.00	5,266.73						5,266.73
139	647-18	Jefe Unidad ambiental	21,000.00	10,500.00	9,912.21						9,912.21
140	412-07	Secretaria	10,316.00	5,158.00	0.00						0.00
141	402-07	Encargado de	10,316.00	5,158.00	4,929.86						4,929.86
142	531-11	Trabajador Municipal	10,690.00	5,345.00	3,739.28						3,739.28
143	556-13	Trabajador Municipal	10,316.00	5,158.00	3,775.69						3,775.69
144	578-15	Trabajador Municipal	10,316.00	5,158.00	4,929.86						4,929.86
145	580-15	Trabajador Municipal	10,316.00	5,158.00	3,984.75						3,984.75
146	581-15	Trabajador Municipal	10,316.00	5,158.00	4,929.86						4,929.86
147	582-15	Trabajador Municipal	10,316.00	5,158.00	3,812.26						3,812.26
148	621-17	Trabajador Municipal	10,316.00	5,158.00	4,186.09						4,186.09
149	583-15	Trabajador Municipal	10,316.00	5,158.00	4,940.61						4,940.61
150	526-11	Trabajador Municipal	10,316.00	5,158.00	3,364.86						3,364.86
151	528-11	Trabajador Municipal	10,690.00	5,345.00	5,114.05						5,114.05
152	626-17	Trabajador Municipal	10,316.00	5,158.00	4,219.76						4,219.76
153	631-18	Trabajador Municipal	10,316.00	5,158.00	4,940.61						4,940.61
154	547-12	Trabajador Municipal	10,316.00	5,158.00	0.00						0.00
155	641-18	Trabajador Municipal	10,316.00	5,158.00	4,940.61						4,940.61
156	472-10	Trabajador Municipal	14,520.00	7,260.00	7,042.61						7,042.61
157	612-17	Trabajador Municipal	10,316.00	5,158.00	1,031.60						1,031.60
158	514-10	Jefe de Unidad Gestion	17,600.00	8,800.00	4,825.12						4,825.12
159	567-13	Trabajador Municipal	10,316.00	5,158.00	4,929.86						4,929.86

HECTOR NOE ORELLANA
Gerente de Recursos Humanos

846,551.36

846,551.36

PLANILLA DE EMPLEADOS POR CONTRATO
PERIODO 01/09/2018 AL 15/09/2018



N°	Puesto	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo. cuarto mes	Vacaciones	Horas Extras	Total Neto recibido
1	Asesora Legal OMM	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
2	Asistente de Compras	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
3	Asistente de RRHH	L. 18,500.00	L. 9,075.00	L. 8,681.71						L. 8,681.71
4	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
5	vigilante	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
6	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
7	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
8	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
9	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,940.61						L. 4,940.61
10	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
11	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
12	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
13	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
14	Enc. Of. Observ. De la Violencia	L. 16,000.00	L. 8,000.00	L. 7,729.23						L. 7,729.23
15	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,242.12						L. 4,242.12
16	Receptor de Fondos	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
17	Encargado de Presupuesto	L. 20,000.00	L. 10,000.00	L. 9,553.87						L. 9,553.87
18	Auditor Fiscal	L. 12,650.00	L. 5,481.66	L. 5,236.01						L. 5,236.01
19	Calculista	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
20	Calculista	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
21	Asistente de Bodega	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
22	Jefa Desarrollo Comunitario	L. 15,000.00	L. 7,500.00	L. 7,236.73						L. 7,236.73
23	Promotor Social	L. 14,000.00	L. 7,000.00	L. 6,744.23						L. 6,744.23
24	Promotora Social	L. 11,047.00	L. 5,523.50	L. 5,289.88						L. 5,289.88
25	Promotor Social	L. 12,000.00	L. 6,000.00	L. 5,759.23						L. 5,759.23
26	Promotor Social	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
27	Promotora Social	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
28	Auditor Fiscal	L. 12,500.00	L. 6,250.00	L. 6,005.48						L. 6,005.48
29	Promotora Social	L. 10,316.00	L. 5,158.00	L. 4,898.61						L. 4,898.61
30	Promotor Social	L. 10,316.00	L. 5,158.00	L. 4,242.12						L. 4,242.12
31	Medico Odontologico	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
32	Inspector de Negocios	L. 12,000.00	L. 6,000.00	L. 5,759.23						L. 5,759.23
33	Trabajador Municipal	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
34	Trabajador Municipal	L. 10,316.00	L. 5,158.00	L. 5,242.48						L. 5,242.48

L. 185,228.88

L. 185,228.88



LIC. HECTOR NOE ORELLANA
Gerente de Recursos Humanos

Copia: archivo

MUNICIPALIDAD DE LA LIMA
PLANILLA DE EMPLEADOS POR HORA
PERIODO 01/09/2018 AL 16/09/2018



Nro.	PUESTO	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimocuart o mes	Vacaciones	Horas Extras	Total Neto recibido
1	Asist. De Informatica	L. 7,033.45	L. 3,516.73	L. 3,299.34						L. 3,299.34
2	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
3	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
4	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
5	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
6	Promotora Social	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99

L. 16,279.29

L. 16,279.29



ALCALDIA MUNICIPAL DE LA LIMA
PLANILLA DE EMPLEADOS PERMANENTES AÑO 2018
PERIODO DEL 16/09/2018 AL 30/09/2018

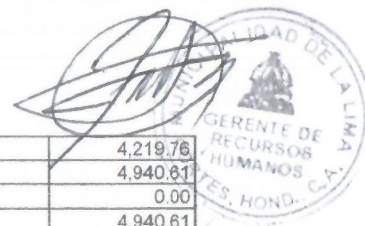


Nro.	Codigo Empleado	Puesto	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo cuarto mes	Decimo tercer mes	Vacaciones	Horas Extras	Total Neto recibido
1	002-18	Redigior	40,000.00	20,000.00	15,816.54							15,816.54
2	003-18	Redigior	40,000.00	20,000.00	215.89							215.89
3	004-18	Redigior	40,000.00	20,000.00	882.56							882.56
4	005-18	Regidor	40,000.00	20,000.00	882.56							882.56
5	006-18	Regidor	40,000.00	20,000.00	882.56							882.56
6	007-18	Regidor	40,000.00	20,000.00	13,369.96							13,369.96
7	008-18	Regidor	40,000.00	20,000.00	14,649.68							14,649.68
8	082-92	Secretaria de Regidores	15,000.00	7,500.00	4,371.73							4,371.73
9	009-18	Regidor	40,000.00	20,000.00	17,408.99							17,408.99
10	636-18	Auditor Interno	30,800.00	15,400.00	14,175.85							14,175.85
11	023-84	Secretaria	14,887.00	7,443.50	5,556.03							5,556.03
12	565-13	Asistente	12,000.00	6,000.00	5,544.23							5,544.23
13	0001-1	Alcalde Municipal	57,000.00	28,500.00	16,724.46							16,724.46
14	199-96	Secretaria	13,504.00	6,752.00	4,334.95							4,334.95
15	639-18	Secretaria	13,310.00	6,655.00	6,404.40							6,404.40
16	515-11	Encargado de Informatica	12,523.00	6,261.50	4,001.80							4,001.80
17	651-18	Asesor Legal	20,000.00	10,000.00	9,470.54							9,470.54
18	667-18	Motorista	10,316.00	5,158.00	4,929.86							4,929.86
19	672-18	Enc. Of. Aces. A la Inform.	13,000.00	6,500.00	6,251.73							6,251.73
20	001-18	Vice Alcaldesa	41,000.00	20,500.00	17,799.67							17,799.67
21	638-18	Gerente Administrativo	29,017.00	14,508.50	13,170.89							13,170.89
22	175-95	Asistente	16,371.00	8,185.50	3,838.88							3,838.88
23	597-16	Encargada de Bienes	12,243.00	6,121.50	5,878.90							5,878.90
24	654-18	Encargado de Compras	18,000.00	9,000.00	8,677.12							8,677.12
25	469-11	Secretario Municipal	31,680.00	15,840.00	9,257.16							9,257.16
26	046-90	Secretaria	14,850.00	7,425.00	4,797.85							4,797.85
27	637-18	Gerente de Recursos Humanos	28,023.00	14,011.50	12,780.74							12,780.74
28	129-94	Asistente de Recursos Humanos	18,150.00	9,075.00	7,497.06							7,497.06
29	653-18	Juez de Justicia Municipal	17,273.00	8,636.50	8,356.18							8,356.18
30	633-18	Director de Policia	16,000.00	8,000.00	7,729.23							7,729.23
31	634-18	Sub Director de Policia	14,000.00	7,000.00	6,744.23							6,744.23
32	332-05	Secretaria	10,316.00	5,158.00	4,864.86							4,864.86
33	319-04	Agente de Policia	10,316.00	5,158.00	3,578.36							3,578.36
34	367-06	Vigilante	10,316.00	5,158.00	3,113.94							3,113.94
35	525-11	Agente de Policia	10,316.00	5,158.00	4,864.86							4,864.86
36	606-16	Vigilante	10,316.00	5,158.00	8,941.04					5,158.00		8,941.04
37	570-13	Agente de Policia	10,316.00	5,158.00	3,447.86							3,447.86
38	572-14	Vigilante	10,316.00	5,158.00	4,940.61							4,940.61
39	555-13	Agente de Policia	10,316.00	5,158.00	3,408.24							3,408.24
40	557-13	Vigilante	10,316.00	5,158.00	3,688.46							3,688.46
41	577-14	Agente de Policia	10,316.00	5,158.00	4,864.86							4,864.86
42	616-17	Vigilante	10,316.00	5,158.00	4,929.86							4,929.86
43	623-17	vigilante	10,316.00	5,158.00	4,929.86							4,929.86
44	642-18	Agente de Policia	10,316.00	5,158.00	4,929.86							4,929.86
45	643-18	Agente de Policia	10,316.00	5,158.00	4,929.86							4,929.86
46	644-18	Agente de Policia	10,316.00	5,158.00	4,929.86							4,929.86
47	645-18	Vigilante	10,316.00	5,158.00	4,929.86							4,929.86
48	660-18	Agente de Policia	10,316.00	5,158.00	4,929.86							4,929.86



Nro.	Codigo Empleado	Puesto	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo cuarto mes	Decimo tercer mes	Vacaciones	Horas Extras	Total Neto recibido
49	661-18	Agente de Policia	10,316.00	5,158.00	4,929.86							4,929.86
50	487-10	Relacionadora Publica	14,652.00	7,326.00	4,850.34							4,850.34
51	673-18	Jefe de Mant. Y Limpieza	11,000.00	5,500.00	5,266.73							5,266.73
52	243-98	Aseadora	10,316.00	5,158.00	3,132.18							3,132.18
53	466-09	Aseadora	10,316.00	5,158.00	3,826.25							3,826.25
54	486-10	Aseadora	10,316.00	5,158.00	4,564.86							4,564.86
55	551-13	Aseadora	10,316.00	5,158.00	4,864.86							4,864.86
56	503-10	Aseadora	10,316.00	5,158.00	2,566.63							2,566.63
57	652-18	Aseadora	10,316.00	5,158.00	4,929.86							4,929.86
58	664-18	Aseadora	10,316.00	5,158.00	4,929.86							4,929.86
59	680-18	Aseadora	10,316.00	5,158.00	4,929.86							4,929.86
60	635-18	Tesorero Municipal	26,000.00	13,000.00	12,118.41							12,118.41
61	556-13	Asistente	11,718.00	5,859.00	4,273.67							4,273.67
62	656-18	Receptor de fondos	10,316.00	5,158.00	4,929.86							4,929.86
63	484-10	Contador Municipal	26,400.00	13,200.00	7,838.72							7,838.72
64	236-98	Secretaria	10,316.00	5,158.00	3,799.21							3,799.21
65	257-99	Asistente	11,000.00	5,500.00	3,982.02							3,982.02
66	629-18	Auxiliar Contable	10,316.00	5,158.00	4,929.86							4,929.86
67	490-10	Jefe de Contrcl	19,800.00	9,900.00	6,544.37							6,544.37
68	502-10	Encargado de Premio	12,800.00	6,400.00	6,088.23							6,088.23
69	498-10	Secretaria	10,316.00	5,158.00	3,399.70							3,399.70
70	411-07	Calculista	10,648.00	5,324.00	0.00							0.00
71	592-15	Asistente Auditor	10,316.00	5,158.00	4,929.86							4,929.86
72	595-16	Calculista	10,316.00	5,158.00	4,864.86							4,864.86
73	596-16	Calculista	10,316.00	5,158.00	4,864.86							4,864.86
74	571-13	Repartidor de Avisos	10,316.00	5,158.00	13,805.39					8,940.53		13,805.39
75	603-16	Recolector de Fondos	10,316.00	5,158.00	4,929.86							4,929.86
76	675-18	Calculista	10,316.00	5,158.00	4,929.86							4,929.86
77	676-18	Calculista	10,316.00	5,158.00	4,929.86							4,929.86
78	179-95	Jefe de catastro	20,473.00	10,236.50	9,458.03							9,458.03
79	393-07	Asistente	10,316.00	7,500.00	4,864.86							4,864.86
80	362-06	Valuador Catastral	12,911.00	6,455.50	4,642.89							4,642.89
81	363-06	Calculista	10,316.00	5,158.00	0.00							0.00
82	548-12	Calculista	10,690.00	5,345.00	15,738.69					10,690.00		15,738.69
83	587-15	Dibujante	15,730.00	7,865.00	16,969.25							16,969.25
84	588-16	Calculista	11,176.00	5,587.60	4,838.32							4,838.32
85	024-84	Calculista	20,005.00	10,002.50	9,312.81							9,312.81
86	608-16	Calculista	10,316.00	5,158.00	3,261.61							3,261.61
87	599-16	Calculista	10,316.00	5,158.00	3,914.14							3,914.14
88	624-16	Valuador Catastral	10,316.00	5,158.00	4,149.30							4,149.30
89	679-18	Secretaria	10,316.00	5,158.00	4,929.86							4,929.86
90	677-18	Valuador Catastral	10,316.00	5,158.00	4,929.86							4,929.86
91	683-18	Valuador Catastral	10,316.00	5,158.00	4,929.86							4,929.86
92	060-91	vigilante de cementerio	10,385.00	5,192.50	4,963.84							4,963.84
93	678-18	Ingeniero Municipal	24,000.00	12,000.00	11,505.70							11,505.70
94	542-12	Seretaria	10,316.00	5,158.00	3,614.86							3,614.86
95	500-10	Encargado de Bodega	17,600.00	8,800.00	5,044.78							5,044.78
96	544-12	Trabajador Municipal	10,690.00	5,345.00	3,894.94							3,894.94
97	513-10	Electricista	12,100.00	6,050.00	4,408.48							4,408.48
98	569-13	Ayudante de Electricista	10,316.00	5,158.00	13,845.86					10,316.00		13,845.86
99	584-15	Trabajador Municipal	10,316.00	5,158.00	3,687.59							3,687.59

Nro.	Codigo Empleado	Puesto	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo cuarto mes	Decimo tercer mes	Vacaciones	Horas Extras	Total Neto recibido
100	670-18	Supervisor de Obras	10,316.00	5,158.00	4,929.86							4,929.86
101	560-13	Motorista de Equipo Pesado	10,316.00	5,158.00	4,790.61							4,790.61
102	342-05	Trabajador Municipal	10,690.00	5,345.00	5,049.05							5,049.05
103	586-15	Trabajador Municipal	10,316.00	5,158.00	3,648.73							3,648.73
104	377-06	Pomotor Social	10,316.00	5,158.00	4,929.86							4,929.86
105	519-11	Promotora Social	10,316.00	5,158.00	4,864.86							4,864.86
106	563-13	Promotora Social	10,690.00	5,345.00	12,913.72					9,264.67		12,913.72
107	488-10	Promotor Social	10,690.00	5,345.00	3,798.35							3,798.35
108	524-11	Promotor Social	10,316.00	5,158.00	4,809.86							4,809.86
109	496-10	Promotora Social	10,316.00	5,158.00	3,064.86							3,064.86
110	601-16	Promotora Social	10,316.00	5,158.00	3,596.22							3,596.22
111	609-17	Promotora Social	10,316.00	5,158.00	3,667.58							3,667.58
112	613-17	Promotora Social	10,316.00	5,158.00	0.00							0.00
113	618-17	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
114	619-17	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
115	625-17	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
116	341-06	Promotor Social	10,316.00	5,158.00	3,364.86							3,364.86
117	640-18	Promotor Social	10,316.00	5,158.00	4,929.86							4,929.86
118	648-18	Promotor Social	10,316.00	5,158.00	4,929.86							4,929.86
119	649-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
120	650-18	Promotora Social	12,000.00	6,000.00	5,771.86							5,771.86
121	657-18	promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
122	658-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
123	659-18	Promotor Social	12,000.00	6,000.00	5,759.23							5,759.23
124	662-12	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
125	663-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
126	665-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
127	666-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
128	668-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
129	669-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
130	671-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
131	674-18	Promotor Social	10,316.00	5,158.00	4,929.86							4,929.86
132	681-18	Promotor Social	12,000.00	6,000.00	5,759.23							5,759.23
133	682-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
134	684-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
135	685-18	Promotora Social	10,316.00	5,158.00	4,929.86							4,929.86
136	504-10	Medico Municipal	25,410.00	12,705.00	11,535.29							11,535.29
137	559-13	Bibliotecaria	10,316.00	5,158.00	3,633.76							3,633.76
138	620-17	Asesor Cultural	11,000.00	5,500.00	5,266.73							5,266.73
139	647-18	Jefe Unidad ambiental	21,000.00	10,500.00	9,912.21							9,912.21
140	412-07	Secretaria	10,316.00	5,158.00	0.00							0.00
141	402-07	Encargado de Forestacion	10,316.00	5,158.00	4,929.86							4,929.86
142	531-11	Trabajador Municipal	10,690.00	5,345.00	3,739.28							3,739.28
143	556-13	Trabajador Municipal	10,316.00	5,158.00	3,775.69							3,775.69
144	578-15	Trabajador Municipal	10,316.00	5,158.00	4,929.86							4,929.86
145	580-15	Trabajador Municipal	10,316.00	5,158.00	3,984.75							3,984.75
146	581-15	Trabajador Municipal	10,316.00	5,158.00	4,929.86							4,929.86
147	582-15	Trabajador Municipal	10,316.00	5,158.00	3,812.26							3,812.26
148	621-17	Trabajador Municipal	10,316.00	5,158.00	4,186.09							4,186.09
149	583-15	Trabajador Municipal	10,316.00	5,158.00	4,940.61							4,940.61
150	526-11	Trabajador Municipal	10,316.00	5,158.00	3,364.86							3,364.86
151	528-11	Trabajador Municipal	10,690.00	5,345.00	5,114.05							5,114.05



152	626-17	Trabajador Municipal	10,316.00	5,158.00	4,219.76							4,219.76
153	631-18	Trabajador Municipal	10,316.00	5,158.00	4,940.61							4,940.61
154	547-12	Trabajador Municipal	10,316.00	5,158.00	0.00							0.00
155	641-18	Trabajador Municipal	10,316.00	5,158.00	4,940.61							4,940.61
156	472-10	Trabajador Municipal	14,520.00	7,260.00	7,042.61							7,042.61
158	514-10	Jefe de Unidad Gestion de R.	17,600.00	8,800.00	22,425.12					17,600.00		22,425.12
159	567-13	Trabajador Municipal	10,316.00	5,158.00	4,929.86							4,929.86

926,419.57

926,419.57



HECTOR NOE ORELLANA
Gerente de Recursos Humanos

Copia: Archivo

PLANILLA DE EMPLEADOS POR CONTRATO
PERIODO 00 16/09/2018 AL 30/09/2018



N°	Puesto	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo. cuarto mes	Vacaciones	Horas Extras	Total Neto recibido
1	Asesora Legal OMM	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
2	Asistente de Compras	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
3	Asistente de RRHH	L. 18,500.00	L. 9,075.00	L. 8,681.71						L. 8,681.71
4	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
5	vigilante	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
6	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
7	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
8	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
9	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,940.61						L. 4,940.61
10	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
11	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
12	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
13	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
14	Enc. Of. Observ. De la Violencia	L. 16,000.00	L. 8,000.00	L. 7,729.23						L. 7,729.23
15	Agente de Policia	L. 10,316.00	L. 5,158.00	L. 4,242.12						L. 4,242.12
16	Receptor de Fondos	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
17	Encargado de Presupuesto	L. 20,000.00	L. 10,000.00	L. 9,553.87						L. 9,553.87
18	Auditor Fiscal	L. 12,650.00	L. 5,481.66	L. 6,079.35						L. 6,079.35
19	Calculista	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
20	Calculista	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
21	Asistente de Bodega	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
22	Jefa Desarrollo Comunitario	L. 15,000.00	L. 7,500.00	L. 7,236.73						L. 7,236.73
23	Promotor Social	L. 14,000.00	L. 7,000.00	L. 6,744.23						L. 6,744.23
24	Promotora Social	L. 11,047.00	L. 5,523.50	L. 5,289.88						L. 5,289.88
25	Promotor Social	L. 12,000.00	L. 6,000.00	L. 5,759.23						L. 5,759.23
26	Promotor Social	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
27	Promotora Social	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
28	Auditor Fiscal	L. 12,500.00	L. 6,250.00	L. 6,005.48						L. 6,005.48
29	Promotora Social	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
30	Promotor Social	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
31	Medico Odontologico	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
32	Inspector de Negocios	L. 12,000.00	L. 6,000.00	L. 5,759.23						L. 5,759.23
33	Trabajador Municipal	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86
34	Trabajador Municipal	L. 10,316.00	L. 5,158.00	L. 4,929.86						L. 4,929.86

L. 186,478.59

L. 186,478.59



Copia: archivo

Alcaldía MUNICIPAL DE LA LIMA
PLANILLA DE EMPLEADOS POR HORA
PERIODO 16/09/2018 AL 30 /09/2018



Nro.	PUESTO	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo cuarto mes	Vacaciones	Horas Extras	Total Neto recibido
1	Asist. De Informatica	L. 7,033.45	L. 3,516.73	L. 3,299.34						L. 3,299.34
2	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
3	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
4	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
5	Aseadora	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99
6	Promotora Social	L. 5,626.76	L. 2,813.38	L. 2,595.99						L. 2,595.99

L. 16,279.29

L. 16,279.29



LIC. HECTOR NOE ORELLANA
Gerente de Recursos Humanos