

RESUMEN MENSUAL PARA SUBIR AL PORTAL DE TRANSPARENCIA
ALCALDIA MUNICIPAL DE LA LIMA, CORTES
II QUINCENA DE OCTUBRE 2019



MODALIDAD CONTRATO	NUMERO DE PERSONAS	TOTAL INTEGRO	TOTAL NETO	TOTAL VACACIONES MAS HORAS EXTRAS OTROS
PERMANENTES	197	1299,506.27	1017,025.48	
CONTRATO	5	27,595.00	26,739.25	
POR HORA	7	19,819.55	19,819.55	
REGIDORES POR DIETA	4	70,000.00	59,343.12	
VACACIONES		4,415.20	3,906.89	
TOTAL	213	1421,336.02	1126,834.29	

LIC. HECTOR NOE ORELLANA
 GERENTE DE RECURSOS HUMANOS



ALCALDIA MUNICIPAL DE LA LIMA
PLANILLA DE EMPLEADOS PERMANENTES
PERIODO DE 16/10/2019 AL 31/10/2019

No.	CODIGO DE EMPLEADOS	PUESTO	SUELDO MENSUAL BRUTO	SUELDO QUINCENAL BRUTO	SUELDO QUINCENAL NETO	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VAGACIONES	HORAS EXTRAS	TOTAL NETO RECIBIDO
1	002-18	Regidor	40,000.00	20,000.00	11,135.98							11,135.98
2	007-18	Regidora	40,000.00	20,000.00	13,254.74							13,254.74
3	008-18	Regidor	40,000.00	20,000.00	13,634.46							13,634.46
4	009-18	Regidor	40,000.00	20,000.00	16,768.77							16,768.77
5	691-19	Secretaria de Regidores	11,038.00	5,519.00	3,722.85							3,722.85
6	636-18	Auditor Interno	33,880.00	16,940.00	13,298.33							13,298.33
7	023-84	Secretaria	16,887.00	0.00	0.00							0.00
8	0001-1	Alcalde Municipal	57,000.00	28,500.00	10,952.79							10,952.79
9	199-96	Secretaria	13,504.00	6,752.00	4,362.36							4,362.36
10	332-05	Sereteria	13,310.00	6,655.00	916.81							916.81
11	651-18	Asesor Legal	25,000.00	12,500.00	11,315.70							11,315.70
12	693-19	Enc. Ofic. Observacion Viol.	20,000.00	10,000.00	9,245.70							9,245.70
13	656-18	Encarg. Acceso a la Inform.	13,000.00	6,500.00	5,168.41							5,168.41
14	001-18	Vice Alcaldesa	41,000.00	20,500.00	15,261.21							15,261.21
15	638-18	Gerente Administrativo	33,000.00	16,500.00	14,428.17							14,428.17
16	565-13	Asistente	12,000.00	6,000.00	5,421.64							5,421.64
17	257-99	Encargada de bienes	13,000.00	6,500.00	4,825.09							4,825.09
18	688-19	Encargado de compras	17,000.00	8,500.00	6,500.02							6,500.02
19	362-06	Asistente de Compras	12,911.00	6,455.50	2,370.30							2,370.30
20	469-11	Secretario Municipal	34,848.00	17,424.00	9,571.17							9,571.17
21	411-07	Secretaria	11,038.00	0.00	5,110.69							5,110.69
22	637-18	Gerente de Recursos Humanos	32,000.00	16,000.00	14,035.70							14,035.70
23	637-19	Asistente de RRHH	15,000.00	7,500.00	3,510.81							3,510.81
24	637-20	Encargada de planillas	18,150.00	9,075.00	7,436.85							7,436.85
25	637-21	Secretaria	11,038.00	5,519.00	2,822.85							2,822.85
26	637-22	Juez de Justicia Municipal	20,273.00	10,136.50	9,359.11							9,359.11
27	633-18	Director de Policia	19,000.00	9,500.00	8,831.60							8,831.60
28	634-18	Sub Director de Policia	17,000.00	8,500.00	6,935.62							6,935.62
29	082-92	Secretaria	15,000.00	15,000.00	4,249.13							4,249.13
30	319-04	Agente de Policia	11,038.00	5,519.00	3,961.35							3,961.35
31	367-06	Vigilante	11,038.00	5,519.00	3,496.93							3,496.93
32	525-11	Agente de Policia	11,038.00	5,519.00	5,247.85							5,247.85
33	606-16	Vigilante	11,038.00	5,519.00	3,951.03							3,951.03
34	570-13	Agente de Policia	11,038.00	0.00	0.00							0.00
35	572-14	Vigilante	11,038.00	5,519.00	5,260.69							5,260.69
36	555-13	Agente de Policia	11,038.00	5,519.00	3,522.99							3,522.99
37	557-13	Vigilante	11,038.00	5,519.00	3,830.44							3,830.44
38	581-15	Agente de Policia	11,038.00	5,519.00	5,247.85							5,247.85
39	577-14	Agente de Policia	11,038.00	5,519.00	5,247.85							5,247.85
40	623-17	Vigilante	11,038.00	5,519.00	5,097.85							5,097.85
41	642-18	Agente de Policia	11,038.00	5,519.00	5,247.85							5,247.85
42	689-19	Agente de Policia	11,038.00	5,519.00	5,247.85							5,247.85
43	694-19	Agente de Policia	11,038.00	5,519.00	0.00							0.00



44	696-19	Agente de Policia	11,038.00	5,519.00	4,931.19						4,931.19
45	697-19	Agente de Policia	11,038.00	5,519.00	5,247.85						5,247.85
46	645-18	Vigilante	11,038.00	5,519.00	5,247.85						5,247.85
47	698-19	Agente de Policia	11,038.00	5,519.00	5,247.85						5,247.85
48	660-18	Agente de Policia	11,038.00	5,519.00	5,247.85						5,247.85
49	661-18	Agente de Policia	11,038.00	5,519.00	1,103.80						1,103.80
50	700-19	Agente de Policia	11,038.00	5,519.00	5,247.85						5,247.85
51	701-19	Agente de Policia	11,038.00	5,519.00	4,036.17						4,036.17
52	702-19	Agente de Policia	11,038.00	5,519.00	5,247.85						5,247.85
53	686-18	Vigilante	11,038.00	5,519.00	9,675.89				3,906.89		9,675.89
54	631-18	Agente de Policia	11,038.00	5,519.00	5,260.69						5,260.69
55	641-18	Agente de Policia	11,038.00	5,519.00	5,273.53						5,273.53
56	472-18	Agente de Policia	14,520.00	7,260.00	7,001.69						7,001.69
57	720-19	Agente de Policia	11,038.00	5,519.00	5,097.85						5,097.85
58	742-19	Agente de Policia	11,038.00	5,519.00	5,347.85						5,347.85
59	748-19	Agente de Policia	11,038.00	5,519.00	5,347.85						5,347.85
60	751-19	Agente de Policia	11,038.00	5,519.00	5,347.85						5,347.85
61	752-19	Agente de Policia	11,038.00	5,519.00	5,347.85						5,347.85
62	753-19	Agente de Policia	11,038.00	5,519.00	5,347.85						5,347.85
63	754-19	Agente de Policia	11,038.00	5,519.00	5,347.85						5,347.85
64	729-19	Relacionador Publico	11,038.00	5,519.00	5,097.85						5,097.85
65	673-18	Jefe de Unidad de	13,000.00	1,300.00	6,241.69						6,241.69
66	243-98	Aseadora	11,038.00	5,519.00	3,365.72						3,365.72
67	486-10	Aseadora	11,038.00	5,519.00	4,008.92						4,008.92
68	551-13	Aseadora	11,038.00	5,519.00	3,997.85						3,997.85
69	503-10	Aseadora	11,038.00	0.00	0.00						0.00
70	652-18	Aseadora	11,038.00	5,519.00	3,722.85						3,722.85
71	680-18	Aseadora	11,038.00	5,519.00	5,097.85						5,097.85
72	609-17	Aseadora	11,038.00	0.00	1,059.04						1,059.04
73	717-19	Aseadora	11,038.00	5,519.00	5,097.85						5,097.85
74	718-19	Aseadora	11,038.00	5,519.00	2,947.85						2,947.85
75	735-19	Aseadora	11,038.00	5,519.00	5,097.85						5,097.85
76	736-19	Aseadora	11,038.00	5,519.00	4,614.52						4,614.52
77	737-19	Aseadora	11,038.00	5,519.00	3,922.85						3,922.85
78	749-19	Aseadora	11,038.00	5,519.00	4,894.03						4,894.03
79	750-19	Aseadora	11,038.00	5,519.00	5,197.85						5,197.85
80	515-11	Encargado. De Informatica	16,000.00	8,000.00	4,524.60						4,524.60
81	741-19	Asistente de Informatica	11,038.00	5,519.00	5,097.85						5,097.85
82	687-19	Tesorero Municipal	27,000.00	13,500.00	10,391.27						10,391.27
83	556-13	Asistente	15,000.00	7,500.00	4,905.38						4,905.38
84	740-19	Receptor de fondos I	13,038.00	6,519.00	6,082.85						6,082.85
85	706-19	Receptor de fondos I	11,038.00	5,519.00	5,097.85						5,097.85
86	484-10	Contador Municipal	30,400.00	15,200.00	8,057.68						8,057.68
87	588-15	Asistente	11,175.00	0.00	2,830.00						2,830.00
88	236-98	Secretaria	11,038.00	5,519.00	4,026.73						4,026.73
89	716-19	Encargado de Presupuesto	20,000.00	10,000.00	5,483.47						5,483.47
90	490-10	Jefe de Control	19,800.00	9,900.00	6,487.61						6,487.61
91	690-19	Auditor Fiscal	14,650.00	7,325.00	6,076.76						6,076.76
92	692-19	Encargado de Apremio	12,500.00	6,250.00	5,817.89						5,817.89
93	603-16	Receptor de fondos	11,038.00	5,519.00	5,097.85						5,097.85



94	730-19	Calculista	11,038.00	5,519.00	4,447.85							4,447.85
95	649-18	Calculista	11,038.00	5,519.00	5,097.85							5,097.85
96	755-19	Calculista	11,038.00	5,519.00	5,063.41							5,063.41
97	756-19	Calculista	11,038.00	5,519.00	5,249.21							5,249.21
98	179-95	Jefe de Catastro	24,000.00	12,000.00	7,846.68							7,846.68
99	393-07	Asistente	13,316.00	6,658.00	4,444.77							4,444.77
100	363-06	Calculista	11,038.00	5,519.00	5,097.85							5,097.85
101	587-15	Dibujante	15,730.00	7,865.00	6,277.06							6,277.06
102	024-84	Calculista	20,005.00	10,002.50	9,257.44							9,257.44
103	608-16	Calculista	11,038.00	5,519.00	5,097.85							5,097.85
104	599-16	Calculista	11,038.00	6,121.50	1,885.05							1,885.05
105	624-17	Valuador Catastral	11,038.00	5,519.00	1,526.61							1,526.61
106	677-18	Valuador Catastral	11,038.00	1,103.80	5,097.85							5,097.85
107	595-16	Calculista	11,038.00	5,519.00	4,722.85							4,722.85
108	739-19	Valuador Catastral	11,038.00	5,519.00	4,697.85							4,697.85
109	498-10	Calculista	11,038.00	5,519.84	3,645.58							3,645.58
110	060-91	Vigilante de Cementerio	11,038.00	5,519.00	2,443.46							2,443.46
111	578-15	Vigilante de Cementerio	11,038.00	5,519.00	5,097.85							5,097.85
112	678-18	Ingeniero Municipal	24,000.00	12,000.00	10,855.51							10,855.51
113	542-12	Secretaria	11,038.00	5,519.00	3,797.85							3,797.85
114	500-10	Encargado de Bodega	17,600.00	0.00	4,899.04							4,899.04
115	713-19	Asistente de Bodega	11,038.00	5,519.00	5,097.85							5,097.85
116	513-10	Electricista	15,100.00	7,550.00	5,698.39							5,698.39
117	569-13	Ayudante de electricista	11,038.00	0.00	921.32							921.32
118	670-18	Supervisor de Obras	11,038.00	5,519.00	5,097.85							5,097.85
119	544-12	Trabajador Municipal	11,038.00	5,519.00	3,241.99							3,241.99
120	377-06	Trabajador Municipal	11,038.00	5,519.00	5,097.85							5,097.85
121	727-19	Trabajador Municipal	11,038.00	5,519.00	5,197.85							5,197.85
122	743-19	Trabajador Municipal	12,000.00	6,000.00	5,571.64							5,571.64
123	758-19	Asistente Ingenieria	13,000.00	6,500.00	6,164.14							6,164.14
124	667-18	Trabajador Municipal	11,038.00	5,519.00	4,658.32							4,658.32
125	747-19	Trabajador Municipal	11,038.00	5,519.00	5,055.08							5,055.08
126	560-13	Motorista de Equipo	11,038.00	5,519.00	3,960.69							3,960.69
127	725-19	Motorista Patrol	15,000.00	0.00	3,945.34							3,945.34
128	342-05	Trabajador Municipal	11,038.00	5,519.00	3,231.19							3,231.19
129	586-15	Trabajador Municipal	11,038.00	5,519.00	3,633.76							3,633.76
130	672-18	Jefa de Desarrollo Comunitario	19,000.00	0.00	6,408.23							6,408.23
131	175-95	Promotora Social	16,371.00	8,185.50	3,742.86							3,742.86
132	548-12	Secretario	12,000.00	6,000.00	0.00							0.00
133	563-13	Promotora Social	11,038.00	5,519.00	1,490.25							1,490.25
134	488-10	Promotor Social	11,038.00	5,519.00	2,647.15							2,647.15
135	524-11	Promotor Social	11,038.00	5,519.00	5,042.85							5,042.85
136	601-16	Promotora Social	11,038.00	5,519.00	2,389.21							2,389.21
137	613-17	Promotora Social	11,038.00	5,519.00	3,787.94							3,787.94
138	619-17	Promotor Social	11,038.00	5,519.00	5,097.85							5,097.85
139	625-17	Promotora Social	11,038.00	5,519.00	5,097.85							5,097.85
140	341-05	Promotor Social	11,038.00	5,519.00	3,597.85							3,597.85
141	648-18	Promotor Social	11,038.00	5,519.00	5,097.85							5,097.85
142	650-18	Promotora Social	12,316.00	6,158.00	2,435.60							2,435.60
143	657-18	Promotora Social	11,038.00	1,103.80	5,097.85							5,097.85



144	658-18	Promotora Social	11,038.00	5,519.00	4,083.67						4,083.67
145	502-10	Promotora Social	12,800.00	6,400.00	4,590.64						4,590.64
146	659-18	Promotor Social	12,000.00	6,000.00	4,194.64						4,194.64
147	662-18	Promotora Social	11,038.00	5,519.00	5,097.85						5,097.85
148	665-18	Promotora Social	11,038.00	5,519.00	953.80						953.80
149	708-19	Promotor Social	14,316.00	7,158.00	6,712.27						6,712.27
150	666-18	Promotora Social	11,038.00	5,519.00	5,097.85						5,097.85
151	709-19	promotora Social	11,038.00	5,519.00	3,722.85						3,722.85
152	710-19	Promotora Social	11,047.00	5,523.50	5,102.29						5,102.29
153	668-18	Promotora Social	11,038.00	1,103.80	5,097.85						5,097.85
154	669-18	Promotora Social	11,038.00	1,103.80	1,418.51						1,418.51
155	728-19	Promotora Social	11,038.00	5,519.00	2,872.85						2,872.85
156	681-18	Promotor Social	12,000.00	6,000.00	5,571.64						5,571.64
157	722-19	Promotor Social	11,038.00	5,519.00	3,572.85						3,572.85
158	723-19	promotora Social	11,038.00	5,519.00	3,322.85						3,322.85
159	724-19	Promotor Social	12,000.00	6,000.00	5,171.64						5,171.64
160	732-19	Promotor Social	11,038.00	5,519.00	4,272.85						4,272.85
161	733-19	Promotora Social	11,038.00	5,519.00	4,697.85						4,697.85
162	721-19	Promotora Social	11,038.00	5,519.00	4,697.85						4,697.85
163	745-19	Medico Odontologo	11,038.00	5,519.00	5,197.85						5,197.85
164	746-19	Promotora Social	11,038.00	5,519.00	5,213.41						5,213.41
165	757-19	Promotora Social	11,038.00	5,519.00	5,197.85						5,197.85
166	046-90	Promotora Social	16,350.00	8,175.00	4,989.01						4,989.01
167	504-10	Medico Municipal	25,410.00	12,705.00	11,567.19						11,567.19
168	559-13	Bibliotecaria	11,038.00	5,519.00	3,801.75						3,801.75
169	726-19	Entrenador de Deportes	11,038.00	5,519.00	4,822.85						4,822.85
170	620-17	Asesor Cultural	11,038.00	5,519.00	5,197.85						5,197.85
171	519-11	Encarg. Oficina de la Mujer	15,000.00	7,500.00	4,824.14						4,824.14
172	640-18	Asistente	11,038.00	5,519.00	2,260.35						2,260.35
173	715-19	Asesor Legal Ofic. De OMM	15,000.00	7,500.00	7,049.14						7,049.14
174	707-19	Coordinador Oficina de la	14,000.00	7,000.00	5,839.97						5,839.97
175	684-18	Sub Coordinadora Of. De la	12,000.00	6,000.00	5,571.64						5,571.64
176	618-17	Asesor Tecnico	11,038.00	5,519.00	3,722.85						3,722.85
177	734-19	Asesor Tecnico	11,038.00	5,519.00	3,372.85						3,372.85
178	647-18	Jefe de Unidad Ambiental	26,000.00	13,000.00	11,699.11						11,699.11
179	412-07	Secretaria	11,038.00	5,519.00	2,747.85						2,747.85
180	402-07	Encargado de refores	11,038.00	5,519.00	5,097.85						5,097.85
181	531-11	Trabajador Municipal	11,038.00	5,519.00	3,622.96						3,622.96
182	556-13	Trabajador Municipal	11,038.00	5,519.00	3,943.68						3,943.68
183	580-15	Trabajador Municipal	11,038.00	5,519.00	3,602.74						3,602.74
184	582-15	Trabajador Municipal	11,038.00	5,519.00	2,662.77						2,662.77
185	621-17	Trabajador Municipal	11,038.00	5,519.00	3,675.56						3,675.56
186	583-15	Trabajador Municipal	11,038.00	5,519.00	5,110.69						5,110.69
187	643-18	Trabajador Municipal	11,038.00	5,519.00	5,097.85						5,097.85
188	528-11	Trabajador Municipal	11,038.00	5,519.00	5,097.85						5,097.85
189	626-17	Trabajador Municipal	11,038.00	5,519.00	2,922.85						2,922.85
190	704-19	Trabajador Municipal	11,038.00	5,519.00	4,697.85						4,697.85
191	705-19	Trabajador Municipal	12,000.00	6,000.00	4,746.64						4,746.64
192	547-12	Trabajador Municipal	11,038.00	5,519.00	3,427.45						3,427.45
193	567-13	Trabajador Municipal	11,038.00	5,519.00	4,547.85						4,547.85



194	731-19	Trabajador Municipal	11,038.00	5,519.00	4,864.52							4,864.52
195	744-19	Trabajador Municipal	11,038.00	5,519.00	5,247.85							5,247.85
196	584-15	Trabajador Municipal	11,038.00	5,519.00	3,855.58							3,855.58
197	514-10	Jefe de Unidad de Riesgos	20,000.00	10,000.00	6,313.85							6,313.85
					1,017,025.48						3,906.89	1,017,025.48



HECTOR NOE ORELLANA
Gerente de Recursos Humanos

Copia Archivo

ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS POR CONTRATO
PERIODO 16/10/2019 AL 31/10/2019



N°	Codigo	Puesto	Sueldo Mensual bruto	Sueldo Quincenal Bruto	Sueldo Quincenal Neto	Gastos de Representacion	Bonificaciones	Decimo Cuarto Mes	Decimo Tercer mes	Total Neto recibido
1	076-19	Agente de Policia	11,038.00	5,519.00	5,347.85					5,347.85
2	105-19	calculista	11,038.00	5,519.00	5,347.85					5,347.85
3	120-19	Promotora Social	L. 11,038.00	L. 5,519.00	L. 5,347.85					L. 5,347.85
4	122-19	Promotora Social	L. 11,038.00	L. 5,519.00	L. 5,347.85					L. 5,347.85
5	121-19	Promotora Social	L. 11,038.00	L. 5,519.00	L. 5,347.85					L. 5,347.85

L. 26,739.25

L. 26,739.25



ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS POR HORA
PERIODO 16/10/2019 A 31/10/2019



n°	CODIGO	PUESTO	SUELDO MENSUAL BRUTO	SUELDO QUINCENAL BRUTO	SUELDO QUINCENAL NETO	GASTOS DE REPRESE NTACION	BONIFICA CIONES	DECIMO CUARTO MES	TOTAL NETO RECIBIDO
1	033-19	Aseadora	L 6,021.44	L 3,010.72	L 2,852.41				L 2,852.41
2	013-19	Aseadora	L 6,021.44	L 3,010.72	L 2,702.41				L 2,702.41
3	018-19	Aseadora	L 6,021.44	L 3,010.72	L 2,702.41				L 2,702.41
4	039-19	Aseadora	L 6,021.44	L 1,806.43	L 2,702.41				L 2,702.41
5	012-19	Calculista	L 6,021.44	L 3,010.72	L 2,702.41				L 2,702.41
6	040-19	Secretaria	L 6,021.44	L 3,010.72	L 2,702.41				L 2,702.41
7	032-19	Tecnica en Manualidades	L 7,526.80	L 3,763.40	L 3,455.09				L 3,455.09

L 19,819.55

L 19,819.55

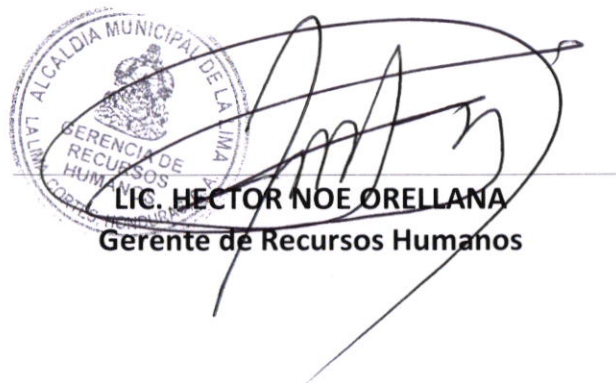


LIC. HECTOR NOE ORELLANA
Gerente de Recursos Humanos

Copia Archivo

**PLANILLA DE REGIDORES POR DIETA
ALCALDIA MUNICIPAL DE LA LIMA, CORTES
MES DE OCTUBRE DEL 2019**

Nº	PUESTO	SUELDO MENSUAL BRUTO	SUELDO QUINCENAL BRUTO	SUELDO QUINCENAL NETO	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	TOTAL NETO RECIBIDO
1	ASTOR ADOLFO AMAYA	L 20,000.00	L 20,000.00					L 17,023.28
2	JESUS AMADEO HERNANDEZ	L 20,000.00	L 20,000.00					L 17,023.28
3	ANA DEL CARMEN MURILLO M.	L 20,000.00	L 20,000.00					L 17,023.28
4	JOSE LEONARDO VIERA	L 10,000.00	L 10,000.00					L 8,273.28
								L 59,343.12



LIC. HECTOR NOE ORELLANA
 Gerente de Recursos Humanos