

**RESUMEN DEL DECIMO TERCER MES DEL 2019
ALCALDIA MUNICIPAL DE LA LIMA, CORTES**



MODALIDAD CONTRATO	NUMERO DE PERSONAS	TOTAL INTEGRO	TOTAL NETO	TOTAL VACACIONES MAS HORAS EXTRAS OTROS
PERMANENTES	198	2583,363.84	2583,363.84	
CONTRATO	2	11,467.26	11,467.26	
POR HORA	0			
REGIDORES POR DIETA	0			
VACACIONES				
TOTAL	200	2594,831.10	2594,831.10	



LIC. HECTOR NOE ORELLANA
GERENTE DE RECURSOS HUMANOS

Copia Archivo

ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS PERMANENTES DECIMO TERCER MES 2019



No.	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	Regidor	40,000.00	0.00	0.00				40,000.00			40,000.00
2	003-18	Regidor	55.56	0.00	0.00				55.56			55.56
3	004-18	Regidor	111.11	0.00	0.00				111.11			111.11
4	005-18	Regidora	111.11	0.00	0.00				111.11			111.11
5	006-18	Regidor	111.11	0.00	0.00				111.11			111.11
6	007-18	Regidora	40,000.00	0.00	0.00				40,000.00			40,000.00
7	008-18	Regidor	40,000.00	0.00	0.00				40,000.00			40,000.00
8	009-18	Regidor	40,000.00	0.00	0.00				40,000.00			40,000.00
9	691-19	Secretaria de Regidores	11,038.00	0.00	0.00				11,038.00			11,038.00
10	0001-1	Alcalde Municipal	57,000.00	0.00	0.00				57,000.00			57,000.00
11	199-96	Secretaria	13,504.00	0.00	0.00				13,504.00			13,504.00
12	332-05	Secretaria	13,310.00	0.00	0.00				13,310.00			13,310.00
13	651-18	Asesor Legal	24,791.67	0.00	0.00				24,791.67			24,791.67
14	693-19	Enc. Ofic. Observacion Viol.	19,833.33	0.00	0.00				19,833.33			19,833.33
15	656-18	Encarg. Acceso a la Inform.	13,000.00	0.00	0.00				13,000.00			13,000.00
16	001-18	Vice Alcaldesa	41,000.00	0.00	0.00				41,000.00			41,000.00
17	638-18	Gerente Administrativo	32,834.00	0.00	0.00				32,834.00			32,834.00
18	565-13	Asistente	12,000.00	0.00	0.00				12,000.00			12,000.00
19	257-99	Encargada de bienes	12,918.25	0.00	0.00				12,918.25			12,918.25
20	688-19	Encargado de compras	17,000.00	0.00	0.00				17,000.00			17,000.00
21	362-06	Asistente de compraas	12,911.00	0.00	0.00				12,911.00			12,911.00
22	469-11	Secretario Municipal	34,716.00	0.00	0.00				34,716.00			34,716.00
23	411-07	Secretaria	11,038.00	0.00	0.00				11,038.00			11,038.00
24	637-18	Gerente de Recursos Humanos	31,834.29	0.00	0.00				31,834.29			31,834.29
25	679-18	Asistente de RRHH	14,804.83	0.00	0.00				14,804.83			14,804.83
26	129-94	Encargada de planillas	18,150.00	0.00	0.00				18,150.00			18,150.00
27	496-10	Secretaria	11,038.00	0.00	0.00				11,038.00			11,038.00
28	653-18	Juez de Justicia Municipal	20,148.00	0.00	0.00				20,148.00			20,148.00
29	633-18	Director de Policia	18,875.00	0.00	0.00				18,875.00			18,875.00
30	634-18	Sub Director de Policia	16,875.00	0.00	0.00				16,875.00			16,875.00
31	082-92	Secretaria	15,000.00	0.00	0.00				15,000.00			15,000.00
32	319-04	Agente de Policia	11,038.00	0.00	0.00				8,465.00			8,465.00
33	367-06	Vigilante	11,038.00	0.00	0.00				11,038.00			11,038.00
34	525-11	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
35	606-16	Vigilante	11,038.00	0.00	0.00				11,038.00			11,038.00
36	570-13	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
37	572-14	Vigilante	11,038.00	0.00	0.00				11,038.00			11,038.00
38	555-13	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
39	557-13	Vigilante	11,038.00	0.00	0.00				11,038.00			11,038.00
40	581-15	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
41	577-14	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
42	623-17	Vigilante	11,038.00	0.00	0.00				11,038.00			11,038.00
43	642-18	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
44	689-19	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
45	694-19	Agente de Policia	10,578.08	0.00	0.00				10,578.08			10,578.08
46	696-19	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
47	697-19	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
48	645-18	Vigilante	11,038.00	0.00	0.00				11,038.00			11,038.00
49	698-19	Agente de Policia	9,198.33	0.00	0.00				9,198.33			9,198.33
50	660-18	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
51	661-18	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
52	700-19	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
53	701-19	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
54	702-19	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00

ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS PERMANENTES DECIMO TERCER MES 2019



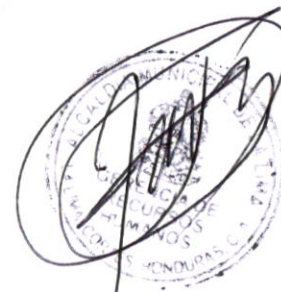
No.	CODIGO EMPLEADO	PUESTO	SUELDO MENSUAL BRUTO	SUELDO QUINCENAL BRUTO	SUELDO QUINCENAL NETO	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES	DECIMO TERCER MES	VACACIONES	HORAS EXTRAS	TOTAL NETO RECIBIDO
55	686-18	Vigilante	11,038.00	0.00	0.00				11,038.00			11,038.00
56	631-18	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
57	641-18	Agente de Policia	11,038.00	0.00	0.00				11,038.00			11,038.00
58	472-18	Agente de Policia	14,520.00	0.00	0.00				14,520.00			14,520.00
59	720-19	Agente de Policia	9,198.33	0.00	0.00				9,198.33			9,198.33
60	742-19	Agente de Policia	8,738.42	0.00	0.00				8,738.42			8,738.42
61	748-19	Agente de policia	7,205.36	0.00	0.00				7,205.36			7,205.36
62	751-19	Agente de policia	7,328.01	0.00	0.00				7,328.01			7,328.01
63	752-19	Agente de policia	6,316.19	0.00	0.00				6,316.19			6,316.19
64	753-19	Agente de policia	8,063.87	0.00	0.00				8,063.87			8,063.87
65	754-19	Agente de policia	6,040.24	0.00	0.00				6,040.24			6,040.24
66	582-15	Agente de policia	11,038.00	0.00	0.00				11,038.00			11,038.00
67	729-19	Relacionador Publico	8,278.50	0.00	0.00				8,278.50			8,278.50
68	673-18	Jefe de Unidad de Mantenimiento	12,918.25	0.00	0.00				12,918.25			12,918.25
69	243-98	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
70	486-10	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
71	551-13	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
72	503-10	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
73	652-18	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
74	680-18	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
75	609-17	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
76	717-19	Aseadora	11,038.00	0.00	0.00				11,038.00			11,038.00
77	718-19	Aseadora	9,412.96	0.00	0.00				9,412.96			9,412.96
78	735-19	Aseadora	10,578.08	0.00	0.00				10,578.08			10,578.08
79	736-19	Aseadora	10,578.08	0.00	0.00				10,578.08			10,578.08
80	737-19	Aseadora	10,578.08	0.00	0.00				10,578.08			10,578.08
81	749-19	Aseadora	6,500.16	0.00	0.00				6,500.16			6,500.16
82	750-19	Aseadora	7,328.01	0.00	0.00				7,328.01			7,328.01
83	515-11	Encargado. De Informatica	15,855.13	0.00	0.00				15,855.13			15,855.13
84	741-19	Asistente de Informatica	10,578.08	0.00	0.00				10,578.08			10,578.08
85	687-19	Tesorero Municipal	27,000.00	0.00	0.00				27,000.00			27,000.00
86	556-13	Asistente	14,863.25	0.00	0.00				0.00			0.00
87	740-19	Receptor de fondos I	11,828.08	0.00	0.00				11,828.08			11,828.08
88	706-19	Receptor de fondos I	11,038.00	0.00	0.00				11,038.00			11,038.00
89	484-10	Contador Municipal	30,233.33	0.00	0.00				30,233.33			30,233.33
90	588-15	Asistente	11,175.00	0.00	0.00				11,175.00			11,175.00
91	236-98	Secretaria	11,038.00	0.00	0.00				11,038.00			11,038.00
92	716-19	Encargado de Presupuesto	19,944.44	0.00	0.00				19,944.44			19,944.44
93	490-10	Jefe de Control	19,800.00	0.00	0.00				19,800.00			19,800.00
94	690-19	Auditor Fiscal	14,150.00	0.00	0.00				14,150.00			14,150.00
95	692-19	Encargado de Apremio	12,500.00	0.00	0.00				12,500.00			12,500.00
96	603-16	Receptor de fondos	11,038.00	0.00	0.00				11,038.00			11,038.00
97	730-19	Calculista	10,578.08	0.00	0.00				10,578.08			10,578.08
98	649-18	Calculista	11,038.00	0.00	0.00				11,038.00			11,038.00
99	755-19	Calculista	6,898.75	0.00	0.00				6,898.75			6,898.75
100	756-19	Calculista	4,599.17	0.00	0.00				4,599.17			4,599.17
101	179-95	Jefe de Catastro	23,853.04	0.00	0.00				23,853.04			23,853.04
102	393-07	Asistente	13,191.00	0.00	0.00				13,191.00			13,191.00
103	363-06	Calculista	11,038.00	0.00	0.00				11,038.00			11,038.00
104	587-15	Dibujante	15,730.00	0.00	0.00				15,730.00			15,730.00
105	024-84	Calculista	20,005.00	0.00	0.00				20,005.00			20,005.00
106	608-16	Calculista	11,038.00	0.00	0.00				11,038.00			11,038.00
107	599-16	calculista	11,038.00	0.00	0.00				11,038.00			11,038.00
108	624-17	Valuador Catastral	11,038.00	0.00	0.00				11,038.00			11,038.00
109	677-18	Valuador Catastral	11,038.00	0.00	0.00				11,038.00			11,038.00



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No.	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
110	595-16	Calculista	11,038.00	0.00	0.00				11,038.00			11,038.00
111	739-19	Valuador Catastral	10,578.08	0.00	0.00				10,578.08			10,578.08
112	498-10	Calculista	11,038.00	0.00	0.00				11,038.00			11,038.00
113	578-15	Vigilante de Cementerio	11,038.00	0.00	0.00				11,038.00			11,038.00
114	678-18	Ingeniero Municipal	24,000.00	0.00	0.00				24,000.00			24,000.00
115	542-12	Secretaria	11,038.00	0.00	0.00				11,038.00			11,038.00
116	500-10	Encargado de Bodega	17,600.00	0.00	0.00				17,600.00			17,600.00
117	713-19	Asistente de Bodega	11,038.00	0.00	0.00				7,726.60			7,726.60
118	513-10	Electricista	14,883.33	0.00	0.00				14,883.33			14,883.33
119	569-13	Ayudante de electricista	11,038.00	0.00	0.00				11,038.00			11,038.00
120	670-18	Supervisor de Obras	11,038.00	0.00	0.00				11,038.00			11,038.00
121	544-12	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
122	377-06	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
123	727-19	Trabajador Municipal	10,792.71	0.00	0.00				10,792.71			10,792.71
124	743-19	Trabajador Municipal	11,000.00	0.00	0.00				11,000.00			11,000.00
125	758-19	Asistente ingenieria	5,519.00	0.00	0.00				5,519.00			5,519.00
126	667-18	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
127	747-19	Trabajador Municipal	6,898.75	0.00	0.00				6,898.75			6,898.75
128	621-17	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
129	705-19	Trabajador Municipal	12,000.00	0.00	0.00				12,000.00			12,000.00
130	560-13	Motorista de Equipo	11,038.00	0.00	0.00				11,038.00			11,038.00
131	725-19	Motorista Patrol	15,000.00	0.00	0.00				15,000.00			15,000.00
132	342-05	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
133	586-15	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
134	672-18	Jefa de Desarrollo Comunitario	18,833.33	0.00	0.00				18,833.33			18,833.33
135	175-95	Promotora Social	16,371.00	0.00	0.00				16,371.00			16,371.00
136	548-12	Secretario	12,000.00	0.00	0.00				12,000.00			12,000.00
137	563-13	Promotora Social	10,854.03	0.00	0.00				10,854.03			10,854.03
138	488-10	Promotor Social	11,038.00	0.00	0.00				11,038.00			11,038.00
139	524-11	Promotor Social	11,038.00	0.00	0.00				11,038.00			11,038.00
140	601-16	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
141	613-17	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
142	619-17	Promotor Social	11,038.00	0.00	0.00				11,038.00			11,038.00
143	625-17	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
144	341-05	Promotor Social	11,038.00	0.00	0.00				11,038.00			11,038.00
145	648-18	Promotor Social	11,038.00	0.00	0.00				11,038.00			11,038.00
146	650-18	Promotora Social	12,262.75	0.00	0.00				12,262.75			12,262.75
147	657-18	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
148	658-18	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
149	502-10	Promotora Social	12,800.00	0.00	0.00				12,800.00			12,800.00
150	659-18	Promotor Social	12,000.00	0.00	0.00				12,000.00			12,000.00
151	662-18	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
152	665-18	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
153	708-19	Promotor Social	14,179.42	0.00	0.00				14,179.42			14,179.42
154	666-18	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
155	709-19	promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
156	710-19	Promotora Social	11,047.00	0.00	0.00				11,047.00			11,047.00
157	668-18	Promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
158	669-18	Promotora Social	10,731.39	0.00	0.00				10,731.39			10,731.39
159	728-19	Promotora Social	8,278.50	0.00	0.00				8,278.50			8,278.50
160	681-18	Promotor Social	12,000.00	0.00	0.00				12,000.00			12,000.00
161	722-19	Promotor Social	11,038.00	0.00	0.00				11,038.00			11,038.00
162	723-19	promotora Social	11,038.00	0.00	0.00				11,038.00			11,038.00
163	724-19	Promotor Social	11,966.67	0.00	0.00				11,966.67			11,966.67
164	732-19	Promotor Social	10,578.08	0.00	0.00				10,578.08			10,578.08

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165	733-19	Promotora Social	10,578.08	0.00	0.00				10,578.08			10,578.08
166	746-19	Promotora Social	6,898.75	0.00	0.00				6,898.75			6,898.75
167	757-19	Promotora Social	7,328.01	0.00	0.00				7,328.01			7,328.01
168	046-90	Promotora Social	16,100.00	0.00	0.00				16,100.00			16,100.00
169	023-84	Promotora Social	15,803.67	0.00	0.00				15,803.67			15,803.67
170	504-10	Medico Municipal	25,410.00	0.00	0.00				25,410.00			25,410.00
171	745-19	Medico Odontologico	6,898.75	0.00	0.00				6,898.75			6,898.75
172	559-13	Bibliotecaria	11,038.00	0.00	0.00				11,038.00			11,038.00
173	726-19	Entrenador de deporte	9,014.37	0.00	0.00				9,014.37			9,014.37
174	620-17	Asesor Cultural	11,038.00	0.00	0.00				11,038.00			11,038.00
175	519-11	Encarg. Oficina de la Mujer	14,834.92	0.00	0.00				14,834.92			14,834.92
176	640-18	Asistente	11,038.00	0.00	0.00				11,038.00			11,038.00
177	715-19	Asesor Legal Ofic. De OMM	14,834.92	0.00	0.00				14,834.92			14,834.92
178	707-19	Coordinador Oficina de la Juventud	14,000.00	0.00	0.00				14,000.00			14,000.00
179	684-18	Sub Coordinadora Of. De la Juvent.	12,000.00	0.00	0.00				12,000.00			12,000.00
180	618-17	Asesor Tecnico	11,038.00	0.00	0.00				11,038.00			11,038.00
181	734-19	Asesor Tecnico	10,578.08	0.00	0.00				10,578.08			10,578.08
182	647-18	Jefe de Unidad Ambiental	25,791.67	0.00	0.00				25,791.67			25,791.67
183	412-07	Secretaria	11,038.00	0.00	0.00				11,038.00			11,038.00
184	402-07	Encargado de refores	11,038.00	0.00	0.00				11,038.00			11,038.00
185	531-11	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
186	556-13	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
187	580-15	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
188	583-15	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
189	643-18	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
190	528-11	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
191	626-17	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
192	704-19	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
193	547-12	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
194	567-13	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
195	731-19	Trabajador Municipal	10,118.17	0.00	0.00				10,118.17			10,118.17
196	744-19	Trabajador Municipal	8,278.50	0.00	0.00				8,278.50			8,278.50
197	584-15	Trabajador Municipal	11,038.00	0.00	0.00				11,038.00			11,038.00
198	514-10	Unidad de Riesgos	19,900.00	0.00	0.00				19,900.00			19,900.00
									2583,363.84			2583,363.84



ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS POR CONTRATO DECIMO TERCER MES 2019

No.	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	076-19	Agente de Policia	L. 7,328.01	L. 0.00	L. 0.00				7,328.01	L. 0.00		L. 7,328.01
2	106-19	Calculista	L. 4,139.25	L. 0.00	L. 0.00				4,139.25	L. 0.00		L. 4,139.25
									11,467.26			L. 11,467.26



Copia: Archivo