

**RESUMEN PRIMERA QUINCENA DEL
MES DE FEBRERO DEL 2020**



No. DE PERSONAL	TIPO DE CONTRATO	PAGO QUINCENAL INTEGRO	TOTAL QUINCENAL NETO
189	Permanentes y Corporacion	1,296,238.93	974,209.29
15	Contrato	90,177.00	78,630.61
6	Por Hora	19,916.09	17,088.60
4	Dieta	-	-
	VACACIONES	23,622.00	16,815.62
214	TOTAL NETO INTEGRO	1,429,954.02	1,086,744.12


LIC. HECTOR NOE ORELLANA
 Gerente de Recursos Humanos

Cc:Archivo



ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS PERMANENTES
PERIODO DEL 01/02/2020 AL 15/02/2020

NO.	CODIGO	PUESTO	SUELDO MENSUAL	SUELDO QUINCENAL	SUELDO QUINCENAL	GASTOS DE	BONIFICACIONES	DECIMO CUARTO	DECIMO TERCER	VACACIONES	HORAS	TOTAL NETO
	EMPLEADO		BRUTO	BRUTO	NETO	REPRESENTACION		MES DE SALARIO	MES DE SALARIO		EXTRAS	RECIBIDO
1	002-18	Regidor	40,000.00	20,000.00	9,071.50							9,071.50
2	007-18	Regidora	40,000.00	20,000.00	12,790.26							12,790.26
3	008-18	Regidor	40,000.00	20,000.00	12,719.98							12,719.98
4	009-18	Regidor	40,000.00	20,000.00	15,932.22							15,932.22
5	691-19	Secretaria de Regidores	11,811.00	5,905.50	4,874.22							4,874.22
6	761-20	Auditor Interno Municipal	25,000.00	12,500.00	10,086.98							10,086.98
7	0001-1	Alcalde Municipal	57,000.00	28,500.00	9,878.25							9,878.25
8	199-96	Secretaria	13,504.00	6,752.00	3,832.59							3,832.59
9	332-05	Seretaria	13,310.00	6,655.00	6,427.27					6,655.00		6,427.27
10	651-18	Asesor Legal	25,000.00	12,500.00	10,510.55							10,510.55
11	693-19	Enc. Ofic. Observacion Viol.	20,000.00	10,000.00	9,368.02							9,368.02
12	656-18	Encarg. Acceso a la Inform.	13,000.00	6,500.00	4,777.84							4,777.84
13	001-18	Vice Alcaldesa	41,000.00	20,500.00	13,928.36							13,928.36
14	638-18	Gerente Administrativo	33,000.00	16,500.00	14,539.96							14,539.96
15	565-13	Asistente	12,000.00	6,000.00	3,550.66							3,550.66
16	257-99	Encargada de bienes	13,000.00	6,500.00	4,425.78							4,425.78
17	688-19	Encargdo de compras	17,000.00	8,500.00	6,194.97							6,194.97
18	362-06	Asistente de compras	12,911.00	6,455.50	16,080.93					12,911		16,080.93
19	469-11	Secretario Municipal	34,848.00	17,424.00	0							0
20	411-07	Secretaria	11,811.00	5,905.50	2,897.12							2,897.12
21	637-18	Gerente de Recursos Humanos	32,000.00	16,000.00	13,110.00							13,110.00
22	679-18	Asistente de RRHH	15,000.00	7,500.00	3,584.91							3,584.91
23	129-94	Encargada de planillas	18,150.00	9,075.00	0							0
24	496-10	Secretaria	11,811.00	5,905.50	0.00							0.00
25	653-18	Juez de Justicia Municipal	20,273.00	10,136.50	9,481.53							9,481.53
26	633-18	Director de Policia	19,000.00	9,500.00	0.00							0.00
27	634-18	Sub Director de Policia	17,000.00	8,500.00	0.00							0.00
28	082-92	Secretaria	15,000.00	7,500.00	3,807.63							3,807.63
29	319-04	Agente de Policia	11,811.00	5,905.50	3,929.02							3,929.02
30	367-06	Vigilante	11,811.00	5,905.50	3,514.60							3,514.60
31	525-11	Agente de Policia	11,811.00	5,905.50	0							0
32	606-16	Vigilante	11,811.00	5,905.50	4,074.50							4,074.50
33	570-13	Agente de Policia	11,811.00	5,905.5	2,898.22							2,898.22
34	572-14	Vigilante	11,811.00	5,905.50	0.00							0.00
35	555-13	Agente de Policia	11,811.00	5,905.50	4,818.75							4,818.75
36	557-13	Vigilante	11,811.00	5,905.50	3,848.11							3,848.11
37	581-15	Agente de Policia	11,811.00	5,905.50	5,954.47							5,954.47
38	577-14	Agente de Policia	11,811.00	5,905.50	5,267.36							5,267.36
39	623-17	Vigilante	11,811.00	5,905.50	3,461.33							3,461.33
40	642-18	Agente de Policia	11,811.00	5,905.50	4,974.22							4,974.22
41	694-19	Agente de Policia	11,811.00	5,905.50	3,337.75							3,337.75
42	696-19	Agente de Policia	11,811.00	5,905.50	4,863.35							4,863.35
43	697-19	Agente de Policia	11,811.00	5,905.50	6,358.10							6,358.10
44	645-18	Vigilante	11,811.00	5,905.50	5,274.22							5,274.22
45	698-19	Agente de Policia	11,811.00	5,905.50	5,173.51							5,173.51
46	660-18	Agente de Policia	11,811.00	5,905.50	4,420.06							4,420.06
47	661-18	Agente de Policia	11,811.00	5,905.50	5,274.22							5,274.22



48	700-19	Agente de Policia	11,811.00	5,905.50	5,230.01				5,230.01
49	701-19	Agente de Policia	11,811.00	5,905.50	4,320.98				4,320.98
50	702-19	Agente de Policia	11,811.00	5,905.50	4,880.01				4,880.01
51	686-18	Vigilante	11,811.00	5,905.50	4,989.26				4,989.26
52	631-18	Agente de Policia	11,811.00	5,905.50	5,289.74				5,289.74
53	641-18	Agente de Policia	11,811.00	5,905.50	3,789.36				3,789.36
54	472-18	Agente de Policia	14,520.00	7,260.00	6,566.14				6,566.14
55	720-19	Agente de Policia	11,811.00	5,905.50	5,168.91				5,168.91
56	742-19	Agente de Policia	11,811.00	5,905.50	4,926.96				4,926.96
57	748-19	Agente de policia	11,811.00	5,905.50	6,030.11				6,030.11
58	751-19	Agente de policia	11,811.00	5,905.50	5,652.72				5,652.72
59	752-19	Agente de policia	11,811.00	5,905.50	4,965.88				4,965.88
60	753-19	Agente de policia	11,811.00	5,905.50	5,641.95				5,641.95
61	754-19	Agente de policia	11,811.00	5,905.50	6,045.25				6,045.25
62	582-15	Agente de policia	11,811.00	5,905.50	4,744.04				4,744.04
63	760-20	Agente de Policia	11,811.00	5,905.50	5,052.72				5,052.72
64	673-18	Jefe de Unidad de Mantenimiento	13,000.00	6,500.00	5,849.27				5,849.27
65	243-98	Aseadora	11,811.00	5,905.50	2,715.52				2,715.52
66	486-10	Aseadora	11,811.00	5,905.50	4,026.59				4,026.59
67	551-13	Aseadora	11,811.00	5,905.50	3,765.52				3,765.52
68	503-10	Aseadora	11,811.00	5,905.50	0				0
69	652-18	Aseadora	11,811.00	5,905.50	4,974.22				4,974.22
70	680-18	Aseadora	11,811.00	5,905.50	4,024.22				4,024.22
71	609-17	Aseadora	11,811.00	5,905.50	11,459.37		7,086.60		11,459.37
72	746-19	Aseadora	11,811.00	5,905.50	4,673.75				4,673.75
73	717-19	Aseadora	11,811.00	5,905.50	5,183.43				5,183.43
74	718-19	Aseadora	11,811.00	5,905.50	2,965.16				2,965.16
75	735-19	Aseadora	11,811.00	5,905.50	5,244.77				5,244.77
76	749-19	Aseadora	11,811.00	5,905.50	5,049.92				5,049.92
77	750-19	Aseadora	11,811.00	5,905.50	4,402.72				4,402.72
78	515-11	Encargado. De Informatica	16,000.00	8,000.00	4,644.10				4,644.10
79	741-19	Asistente de Informatica	11,811.00	5,905.50	4,990.06				4,990.06
80	729-19	Publicidad de Protocolo	11,811.00	5,905.50	5,174.16				5,174.16
81	687-19	Tesorero Municipal	27,000.00	13,500.00	9,970.34				9,970.34
82	556-13	Asistente	15,000.00	7,500.00	4,598.86				4,598.86
83	740-19	Receptor de fondos I	13,038.00	6,519.00	4,478.20				4,478.20
84	706-19	Receptor de fondos I	11,811.00	5,905.50	1,029.06				1,029.06
85	484-10	Contador Municipal	30,400.00	15,200.00	29,628.10		30,400.00		29,628.10
86	588-15	Asistente	11,175.00	5,587.50	4,187.76				4,187.76
87	236-98	Secretaria	11,811.00	5,905.50	2,446.70				2,446.70
88	716-19	Encargado de Presupuesto	20,000.00	10,000.00	6,211.13				6,211.13
89	490-10	Jefe de Control	19,800.00	9,900.00	0.00				0.00
90	690-19	Auditor Fiscal	14,650.00	7,325.00	7,120.13		5,860.00		7,120.13
91	692-19	Encargado de Apremio	12,500.00	6,250.00	5,441.56				5,441.56
92	603-16	Receptor de fondos	11,811.00	5,905.50	5,066.72				5,066.72
93	730-19	Calculista	11,811.00	5,905.50	3,544.77				3,544.77
94	649-18	Calculista	11,811.00	5,905.50	5,124.22				5,124.22
95	755-19	Calculista	11,811.00	5,905.50	4,943.07				4,943.07
96	756-19	Calculista	11,811.00	5,905.50	4,964.31				4,964.31
97	179-95	Jefe de Catastro	24,000.00	0	7,073.70				7,073.70
98	393-07	Asistente	13,316.00	6,658.00	3,943.68				3,943.68
99	363-06	Calculista	11,811.00	5,905.50	5,165.52				5,165.52
100	587-15	Dibujante	15,730.00	7,865.00	5,976.69				5,976.69



101	024-84	Calculista	20,005.00	10,002.50	8,761.63				8,761.63
102	608-16	Calculista	11,811.00	5,905.50	5,221.32				5,221.32
103	599-16	calculista	11,811.00	5,905.50	3,321.32				3,321.32
104	624-17	Valuador Catastral	11,811.00	5,905.50	2,976.53				2,976.53
105	677-18	Valuador Catastral	11,811.00	5,905.00	5,124.22				5,124.22
106	595-16	Calculista	11,811.00	5,905.50	2,996.32				2,996.32
107	739-19	Valuador Catastral	11,811.00	5,905.50	5,294.77				5,294.77
108	498-10	Calculista	11,811.00	5,905.50	0.00				0.00
109	578-15	Vigilante de Cementerio	11,811.00	5,905.50	5,134.53				5,134.53
110	678-18	Ingeniero Municipal	24,000.00	12,000.00	10,127.46				10,127.46
111	542-12	Secretaria	11,811.00	5,905.50	3,865.52				3,865.52
112	500-10	Encargado de Bodega	17,600.00	8,800.00	0.00				0.00
113	713-19	Asistente de Bodega	11,811.00	5,905.50	3,724.31				3,724.31
114	513-10	Electricista	15,100.00	7,550.00	4,860.80				4,860.80
115	569-13	Ayudante de electricista	11,811.00	5,905.50	616.98				616.98
116	670-18	Supervisor de Obras	11,811.00	5,905.50	5,124.22				5,124.22
117	544-12	Trabajador Municipal	11,811.00	5,905.50	0				0
118	377-06	Trabajador Municipal	11,811.00	5,905.50	5,265.52				5,265.52
119	727-19	Trabajador Municipal	11,811.00	5,905.50	4,891.01				4,891.01
120	743-19	Trabajador Municipal	12,000.00	6,000.00	5,181.08				5,181.08
121	667-18	Trabajador Municipal	11,811.00	5,905.50	4,834.99				4,834.99
122	747-19	Trabajador Municipal	11,811.00	5,905.50	4,984.74				4,984.74
123	621-17	Trabajador Municipal	11,811.00	5,905.50	3,822.77				3,822.77
124	705-19	Trabajador Municipal	12,000.00	6,000.00	5,254.95				5,254.95
125	560-13	Motorista de Equipo	11,811.00	5,905.50	4,130.66				4,130.66
126	725-19	Motorista Patrol	15,000.00	4,753.65	3,979.87				3,979.87
127	342-05	Trabajador Municipal	11,811.00	5,905.50	0.00				0.00
128	586-15	Trabajador Municipal	11,811.00	5,905.50	3,805.30				3,805.30
129	672-18	Jefa de Desarrollo Comunitario	19,000.00	9,500.00	9,180.86				9,180.86
130	175-95	Pomotora Social	16,371.00	8,185.50	3,324.36				3,324.36
131	548-12	Secretario	12,000.00	6,000.00	5,190.06				5,190.06
132	563-13	Promotora Social	11,811.00	5,905.50	3,768.42				3,768.42
133	488-10	Promotor Social	11,811.00	5,905.50	0.00				0.00
134	524-11	Promotor Social	11,811.00	5,905.50	5,265.52				5,265.52
135	613-17	Promotora Social	11,811.00	5,905.50	15,367.74		11,811.00		15,367.74
136	619-17	Promotor Social	11,811.00	5,905.50	3,589.56				3,589.56
137	625-17	Promotora Social	11,811.00	5,905.50	4,872.77				4,872.77
138	341-05	Promotor Social	11,811.00	5,905.50	0.00				0.00
139	650-18	Promotora Social	12,316.00	6,158.00	4,592.60				4,592.60
140	657-18	Promotora Social	11,811.00	5,905.50	4,845.66				4,845.66
141	658-18	Promotora Social	11,811.00	5,905.50	3,074.22				3,074.22
142	502-10	Promotora Social	12,800.00	6,400.00	5,567.95				5,567.95
143	659-18	Promotor Social	12,000.00	6,000.00	4,948.65				4,948.65
144	662-18	Promotora Social	11,811.00	5,905.50	2,374.22				2,374.22
145	665-18	Promotora Social	11,811.00	5,905.50	4,924.22				4,924.22
146	708-19	Promotor Social	14,316.00	7,158.00	6,950.39		5,726.40		6,950.39
147	666-18	Promotora Social	11,811.00	5,905.50	4,874.22				4,874.22
148	709-19	promotora Social	11,811.00	5,905.50	5,082.27				5,082.27
149	710-19	Promotora Social	11,811.00	5,905.50	9,853.77		4,724.40		9,853.77
150	668-18	Promotora Social	11,811.00	5,905.50	5,274.22				5,274.22
151	728-19	Promotora Social	11,811.00	5,905.50	4,173.41				4,173.41
152	681-18	Promotor Social	12,000.00	6,000.00	4,119.19				4,119.19
153	722-19	Promotor Social	11,811.00	5,905.50	4,884.71				4,884.71

154	723-19	promotora Social	11,811.00	5,905.50	5,286.72						5,286.72
155	724-19	Promotor Social	12,000.00	6,000.00	5,313.44						5,313.44
156	732-19	Promotor Social	11,811.00	5,905.50	4,180.48						4,180.48
157	733-19	Promotora Social	11,811.00	5,905.50	4,991.01						4,991.01
158	736-19	Promotora Social	11,811.00	5,905.50	3,657.68						3,657.68
159	757-19	Promotora Social	11,811.00	5,905.50	4,952.72						4,952.72
160	046-90	Promotora Social	16,350.00	8,175.00	4,576.51						4,576.51
161	023-84	Promotora Social	16,887.00	8,443.50	5,702.28						5,702.28
162	504-10	Medico Municipal	25,410.00	12,705.00	11,337.45						11,337.45
163	745-19	Medico Odontologo	11,811.00	5,905.50	5,658.30						5,658.30
164	559-13	Bibliotecaria	11,811.00	5,905.50	3,769.42						3,769.42
165	620-17	Asesor Cultural	11,811.00	5,905.50	5,572.34						5,572.34
166	519-11	Encarg. Oficina de la Mujer	15,000.00	7,500.00	3745.25						3745.25
167	640-18	Asistente	11,811.00	5,905.50	3,799.22						3,799.22
168	715-19	Asesor Legal Ofic. De OMM	15,000.00	7,500.00	6,733.43						6,733.43
169	707-19	Coordinador Oficina de la Juventud	14,000.00	7,000.00	1,193.06						1,193.06
170	684-18	Sub Coordinadora Of. De la Juvent.	12,000.00	6,000.00	5,249.76						5,249.76
171	618-17	Asesor Tecnico	11,811.00	5,905.50	5,172.77						5,172.77
172	734-19	Asesor Tecnico	11,811.00	5,905.50	4,794.77						4,794.77
173	647-18	Jefe de Unidad Ambiental	26,000.00	13,000.00	10,157.70						10,157.70
174	412-07	Secretaria	11,811.00	5,905.50	2,815.52						2,815.52
175	402-07	Encargado de refores	11,811.00	5,905.50	6338.52						6338.52
176	531-11	Trabajador Municipal	11,811.00	5,905.50	3,790.39						3,790.39
177	556-13	Trabajador Municipal	11,811.00	5,905.50	3,911.35						3,911.35
178	580-15	Trabajador Municipal	11,811.00	5,905.50	0.00						0.00
179	583-15	Trabajador Municipal	11,811.00	5,905.50	5,295.15						5,295.15
180	643-18	Trabajador Municipal	11,811.00	5,905.50	5,124.22						5,124.22
181	528-11	Trabajador Municipal	0.00	5,905.50	5,265.28						5,265.28
182	626-17	Trabajador Municipal	11,811.00	5905.5	3,922.77						3,922.77
183	704-19	Trabajador Municipal	11,811.00	5,905.50	4,782.27						4,782.27
184	547-12	Trabajador Municipal	11,811.00	5,905.50	3,669.06						3,669.06
185	567-13	Trabajador Municipal	11,811.00	5,905.50	5,265.52						5,265.52
186	731-19	Trabajador Municipal	11,811.00	5,905.50	5,069.49						5,069.49
187	744-19	Trabajador Municipal	11,811.00	5,905.50	5,138.46						5,138.46
188	584-15	Trabajador Municipal	11,811.00	5,905.50	0.00						0.00
189	514-10	Jefe de Unidad de Riesgos	20,000.00	10,000.00	5,912.41						5,912.41

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ALCALDIA MUNICIPAL DE LA LIMA CORTES
PLANILLA DE EMPLEADOS POR CONTRATO
PERIODO 01/02/2020 AL 15/02/2020



N°	CODIGO	PUESTO	SUELDO INTEGRO	SUELDO QUINCENAL	SUELDO NETO	GASTOS REPRESENTAION	BONIFICACIONES	DECIMO CUARTO MES DE SALARIO	DECIMO TERCER MES DE SALARIO	TOTAL NETO RECIBIDO
1	127-19	Motorista	11,811.00	5,905.50	5,369.87					5,369.87
2	016-20	Agente de Policia	11,811.00	5,905.50	5,232.05					5,232.05
3	135-19	Agente de Policia	11,811.00	5,905.50	5,032.05					5,032.05
4	012-20	Agente de Policia	11,811.00	5,905.50	5,082.05					5,082.05
5	128-19	Aseadora	11,811.00	5,905.50	4,827.65					4,827.65
6	132-19	Aseadora	11,811.00	5,905.50	5,020.52					5,020.52
7	105-19	Calculista	11,811.00	5,905.50	5,042.85					5,042.85
8	124-19	Calculista	11,811.00	5,905.50	5,019.87					5,019.87
9	131-19	Calculista	11,811.00	5,905.50	5,023.68					5,023.68
10	011-19	Secretaria	11,811.00	5,905.50	5,201.92					5,201.92
11	133-19	Trabajador Municipal	11,811.00	5,905.50	4,811.95					4,811.95
12	017-20	Motorista Patrol	15,000.00	7,500.00	7,302.64					7,302.64
13	122-19	Promotora Social	11,811.00	5,905.50	5,365.73					5,365.73
14	015-20	Promotora Social	11,811.00	5,905.50	5,232.05					5,232.05
15	121-19	Trabajador Municipal	11,811.00	5,478.56	5,065.73					5,065.73

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78,630.61

LIC. HECTOR NOE ORELLANA
 Gerente de Recursos Humanos

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ALCALDIA MUNICIPAL DE LA LIMA, CORTES
 PLANILLA DE EMPLEADOS POR HORA
 PERIODO DEL 01/02/2020 AL /15/02/2020



CODIGO	PUESTO	SUELDO MENSUAL	SUELDO QUINCENAL	SUELDO NETO	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES DE SALARIO	TOTAL NETO RECIBIDO
018-19	Aseadora	L6,441.86	L3,220.93	L2,746.67				L2,746.67
006-20	Valuador Catastral	L6,441.86	L3,220.93	L3,062.62				L3,062.62
005-20	Promotora Social	L6,441.86	L3,006.20	L2,847.89				L2,847.89
042-19	Entrenador de Deportes	L6,441.86	L3,220.93	L3,040.01				L3,040.01
43-19	Entrenador de Deportes	L6,441.86	L3,220.93	L2,237.62				L2,237.62
32-19	Tecnica en Manualidaades	L8,052.33	L4,026.17	L3,183.79				L3,153.79
				L17,118.60				L17,088.60


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