

**RESUMEN DE PRIMERA QUINCENA DEL
DEL MES DE AGOSTO DEL AÑO 2020**



NUMERO DE PERSONAL	TIPO DE CONTRATO	PAGO QUINCENAL INTEGRO	PAGO QUINCENAL NETO
179	PERMANENTES Y CORPORACION MUNICIPAL	1,324,683.97	1,008,138.34
14	EMERGENTES	82,677.00	71,479.07
6	POR HORA	24,675.19	23,327.81
4	DIETA	0	0.00
	VACACIONES	76,475.00	76,475.00
	TOTAL PLANILLAS	1,508,511.16	1,179,420.22
203		1,508,511.16	1,179,420.22



ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS PERMANENTES
PERIODO DEL 01/08/2020 AL 15/08/2020

NO.	CODIGO	PUESTO	SUELDO MENSUAL	SUELDO QUINCENAL	SUELDO QUINCENAL	GASTOS DE	BONIFICA CIONES	DECIMO CUARTO	DECIMO TERCER	VACACION ES	HORAS	TOTAL NETO
	EMPLEADO		BRUTO	BRUTO	NETO	REPRESENT ACION		MES DE SALARIO	MES DE SALARIO		EXTRAS	RECIBIDO
1	002-18	Regidor	40,000.00	20,000.00	9,955.55							9,955.55
2	007-18	Regidora	40,000.00	20,000.00	13,488.55							13,488.55
3	008-18	Regidor	40,000.00	20,000.00	13,010.55							13,010.55
4	009-18	Regidor	40,000.00	20,000.00	16,808.98							16,808.98
5	691-19	Secretaria de Regidores	11,811.00	5,905.50	4,724.13							4,724.13
6	761-20	Auditor Interno Municipal	25,000.00	12,500.00	11,745.73							11,745.73
7	023-84	Secretaria	16,000.00	8,000.00	6,194.06							6,194.06
8	0001-1	Alcalde Municipal	57,000.00	28,500.00	9,600.79							9,600.79
9	199-96	Secretaria	13,504.00	6,750.00	3,807.94							3,807.94
10	332-05	Seretaria	13,310.00	6,655.00	3,262.39							3,262.39
11	651-18	Asesor Legal	25,000.00	12,500.00	11,117.71							11,117.71
12	741-19	Encarg. Acceso a la Inform.	11,811.00	5,905.50	5,324.13							5,324.13
13	693-19	Enc. Ofic. Observacion Viol.	22,000.00	11,000.00	9,874.23							9,874.23
14	001-18	Vice Alcaldesa	41,000.00	20,500.00	14,840.05							14,840.05
15	638-18	Gerente Administrativo	33,000.00	16,500.00	15,299.76							15,299.76
16	565-13	Asistente	12,000.00	6,000.00	3,929.72							3,929.72
17	257-99	Encargada de Bienes	13,000.00	6,500.00	4,824.22							4,824.22
18	688-19	Encargdo de compras	17,000.00	8,500.00	6,679.72							6,679.72
19	362-06	Asistente de compras	12,911.00	6,455.50	3,065.88							3,065.88
20	469-11	Secretario Municipal	34,848.00	17,424.00	8,801.14							8,801.14
21	411-07	Secretaria	11,811.00	5,905.50	3,239.27							3,239.27
22	637-18	Gerente de Recursos Humanos	32,000.00	16,000.00	29,867.71							29,867.71
23	679-18	Asistente de RRHH	15,000.00	7,500.00	3,935.72							3,935.72
24	129-94	Encargada de planillas	18,150.00	9,075.00	4,518.15							4,518.15
25	496-10	Secretaria	11,811.00	5,905.50	3,014.97							3,014.97
26	653-18	Juez de Justicia Municipal	22,273.00	11,135.50	10,002.03							10,002.03
27	763-20	Director de Policia	19,000.00	9,500.00	9,264.72							9,264.72
28	634-18	Sub Director de Policia	17,000.00	8,500.00	5,261.72							5,261.72
29	082-92	Secretaria	15,000.00	7,500.00	4,244.72							4,244.72
30	367-06	Vigilante	11,811.00	5,905.50	3,802.63							3,802.63

31	525-11	Agente de Policia	11,811.00	5,905.50	5,574.13							5,574.13
32	606-16	Vigilante	11,811.00	5,905.50	4,433.13							4,433.13
33	572-14	Vigilante	11,811.00	5905.5	5,607.60							5,607.60
34	555-13	Agente de Policia	11,811.00	5,905.50	4,984.22							4,984.22
35	557-13	Vigilante	11,811.00	5,905.50	4,212.13							4,212.13
36	581-15	Agente de Policia	11,811.00	5,905.50	5,639.27							5,639.27
37	623-17	Vigilante	11,811.00	5,905.50	3,813.13							3,813.13
38	642-18	Agente de Policia	11,811.00	5,905.50	5,324.13							5,324.13
39	694-19	Agente de Policia	11,811.00	5,905.50	2,774.13							2,774.13
40	697-19	Agente de Policia	11,811.00	5,905.50	6,702.22							6,702.22
41	645-18	Vigilante	11,811.00	5,905.50	5,624.13							5,624.13
42	698-19	Agente de Policia	11,811.00	5,905.50	5,474.13							5,474.13
43	660-18	Agente de Policia	11,811.00	5,905.50	4,770.63							4,770.63
44	661-18	Agente de Policia	11,811.00	5,905.50	5,624.13							5,624.13
45	700-19	Agente de Policia	11,811.00	5,905.50	5,574.13							5,574.13
46	701-19	Agente de Policia	11,811.00	5,905.50	5,724.13							5,724.13
47	702-19	Agente de Policia	11,811.00	5,905.50	5,224.13							5,224.13
48	686-18	Vigilante	11,811.00	5,905.50	5,339.27							5,339.27
49	631-18	Agente de Policia	11,811.00	5,905.50	5,639.27							5,639.27
50	641-18	Agente de Policia	11,811.00	5,905.50	4,139.27							4,139.27
51	472-18	Agente de Policia	14,520.00	7,260.00	6,993.77							6,993.77
52	720-19	Agente de Policia	11,811.00	5,905.50	5,474.13							5,474.13
53	742-19	Agente de Policia	11,811.00	5,905.50	3,874.13							3,874.13
54	748-19	Agente de policia	11,811.00	5,905.50	6,299.92							6,299.92
55	751-19	Agente de policia	11,811.00	5,905.50	4,724.13							4,724.13
56	752-19	Agente de policia	11,811.00	5,905.50	5,224.13							5,224.13
57	753-19	Agente de policia	11,811.00	5,905.50	5,724.13							5,724.13
58	754-19	Agente de policia	11,811.00	5,905.50	6,299.92							6,299.92
59	582-15	Agente de policia	11,811.00	5,905.50	4,417.63							4,417.63
60	760-20	Agente de Policia	11,811.00	5,905.50	3,924.13							3,924.13
61	761-20	Agente de Policia	14,000.00	7,000.00	6,302.21							6,302.21
62	673-18	Jefe de Mantenimiento	13,000.00	6,500.00	5,833.77							5,833.77
63	243-98	Aseadora	11,811.00	5,905.50	2,474.13							2,474.13
64	486-10	Aseadora	11,811.00	5,905.50	4,387.13							4,387.13
65	551-13	Aseadora	11,811.00	5,905.50	4,124.13							4,124.13
66	503-10	Aseadora	11,811.00	5,905.50	2,556.63							2,556.63
67	680-18	Aseadora	11,811.00	5,905.50	4,574.13							4,574.13
68	717-19	Aseadora	11,811.00	5,905.50	5,524.13							5,524.13
69	718-19	Aseadora	11,811.00	5,905.50	2,924.13							2,924.13
70	735-19	Aseadora	11,811.00	5,905.50	5,574.13							5,574.13
71	749-19	Aseadora	11,811.00	5,905.50	5,639.27							5,639.27



72	750-19	Aseadora	11,811.00	5,905.50	4,674.13						4,674.13
73	746-19	Aseadora	11,811.00	5,905.50	3,474.13						3,474.13
74	762-20	Aseadora	11,811.00	5,905.50	4,869.13						4,869.13
75	764-20	Aseadora	11,811.00	5,905.50	5,239.27						5,239.27
76	515-11	Encargado de Informatica	16,000.00	8,000.00	4,809.22						4,809.22
77	729-19	Encarg. De Publicidad y Protoco	11,811.00	5,905.50	5,474.13						5,474.13
78	687-19	Tesorero Municipal	27,000.00	13,500.00	9,653.64						9,653.64
79	556-13	Asistente	15,000.00	7,500.00	4,857.22						4,857.22
80	740-19	Receptor de fondos I	13,038.00	6,519.00	4,828.43						4,828.43
81	706-19	Receptor de fondos I	11,811.00	5,905.50	4,724.13						4,724.13
82	484-10	Contador Municipal	30,400.00	15,200.00	7,786.80						7,786.80
83	236-98	Secretaria	11,811.00	5,905.50	2,307.27						2,307.27
84	716-19	Encargado de Presupuesto	20,000.00	10,000.00	6,706.25						6,706.25
85	690-19	Jefe de Control	19,800.00	9,900.00	6,872.34						6,872.34
86	677-18	Auditor Fiscal	14,650.00	7,325.00	5,474.13						5,474.13
87	692-19	Encargado de Apremio	12,500.00	6,250.00	5,813.47						5,813.47
88	577-14	Receptor de fondos	11,811.00	5,905.50	5,624.13						5,624.13
89	730-19	Calculista	11,811.00	5,905.50	3,624.13						3,624.13
90	649-18	Calculista	11,811.00	5,905.50	5,474.13						5,474.13
91	755-19	Calculista	11,811.00	5,905.50	5,474.13						5,474.13
92	756-19	Calculista	11,811.00	5,905.50	5,224.13						5,224.13
93	179-95	Jefe de Catastro	24,000.00	12000	8,216.27						8,216.27
94	393-07	Asistente	13,316.00	6,658.00	4,065.35						4,065.35
95	363-06	Calculista	11,811.00	5,905.50	5,524.13						5,524.13
96	587-15	Dibujante	15,730.00	7,865.00	7,454.24						7,454.24
97	024-84	Calculista	20,005.00	10,002.50	9,297.25						9,297.25
98	608-16	Calculista	11,811.00	5,905.50	5,574.13						5,574.13
99	599-16	calculista	11,811.00	5,905.50	3,674.13						3,674.13
100	624-17	Valuador Catastral	11,811.00	5905.5	3,329.13						3,329.13
101	595-16	Calculista	11,811.00	5,905.00	3,224.13						3,224.13
102	739-19	Valuador Catastral	11,811.00	5,905.50	5,624.13						5,624.13
103	498-10	Calculista	11,811.00	5,905.50	4,149.11						4,149.11
104	603-16	Valuador Catastral	11,811.00	5,905.50	5,624.13						5,624.13
105	765-20	Secretaria	11,811.00	5,905.50	5,624.13						5,624.13
106	570-13	Vigilante de Cementerio	11,811.00	5,905.50	5,724.13						5,724.13
107	578-15	Vigilante de Cementerio II	11,811.00	5,905.50	5,489.27						5,489.27
108	678-18	Ingeniero Municipal	24,000.00	12,000.00	10,721.52						10,721.52
109	542-12	Secretaria	11,811.00	5,905.50	4,224.13						4,224.13
110	500-10	Encargado de Bodega	17,600.00	8,800.00	5,070.92						5,070.92
111	713-19	Asistente de Bodega	11,811.00	5,905.50	4,946.52						4,946.52
112	513-10	Electricista	15,100.00	7,550.00	4,893.97						4,893.97



113	569-13	Ayudante de electricista	11,811.00	5,905.50	961.10						961.1
114	670-18	Supervisor de Obras	11,811.00	5,905.50	5,474.13						5,474.13
115	544-12	Trabajador Municipal	11,811.00	5,905.50	0.00						0.00
116	377-06	Trabajador Municipal	11,811.00	5,905.50	5,624.13						5,624.13
117	727-19	Trabajador Municipal	11,811.00	5,905.50	5,224.13						5,224.13
118	743-19	Trabajador Municipal	12,000.00	6,000.00	5,617.22						5,617.22
119	667-18	Trabajador Municipal	11,811.00	5,905.50	0.00						0.00
120	747-19	Trabajador Municipal	11,811.00	5,905.50	4,174.13						4,174.13
121	621-17	Trabajador Municipal	11,811.00	5,905.50	4,174.13						4,174.13
122	705-19	Trabajador Municipal	12,000.00	6,000.00	5,617.22						5,617.22
123	560-13	Motorista de Equipo	11,811.00	5,905.50	4,489.27						4,489.27
124	342-05	Trabajador Municipal	11,811.00	5,905.50	4,042.47						4,042.47
125	586-15	Trabajador Municipal	11,811.00	5,905.50	4,162.13						4,162.13
126	766-20	Motorista de Patrol	15,000.00	7,500.00	6,794.72						6,794.72
127	672-18	Jefa de Desarrollo Comunitario	19,000.00	9,500.00	7,001.64						7,001.64
128	175-95	Pomotora Social	16,371.00	8,185.50	3,788.43						3,788.43
129	548-12	Secretario	12,000.00	6,000.00	3,342.22						3,342.22
130	563-13	Promotora Social	11,811.00	5,905.50	3,174.13						3,174.13
131	488-10	Promotor Social	11,811.00	5,905.50	3,192.47						3,192.47
132	524-11	Promotor Social	11,811.00	5,905.50	5,624.13						5,624.13
133	613-17	Promotora Social	11,811.00	5,905.50	3,919.13						3,919.13
134	619-17	Promotor Social	11,811.00	5,905.50	3,941.13						3,941.13
135	625-17	Promotora Social	11,811.00	5,905.5	5,224.13						5,224.13
136	341-05	Promotor Social	11,811.00	5,905.50	3,242.47						3,242.47
137	650-18	Promotora Social	12,316.00	6,158.00	3,555.85						3,555.85
138	657-18	Promotora Social	11,811.00	5,905.50	4,423.13						4,423.13
139	658-18	Promotora Social	11,811.00	5,905.50	2,052.13						2,052.13
140	502-10	Promotora Social	12,800.00	6,400.00	5,961.72						5,961.72
141	659-18	Promotor Social	12,000.00	6,000.00	5,317.22						5,317.22
142	662-18	Promotora Social	11,811.00	5,905.50	2,724.13						2,724.13
143	665-18	Promotora Social	11,811.00	5,905.50	5,524.13						5,524.13
144	666-18	Promotora Social	11,811.00	5,905.50	5,224.13						5,224.13
145	709-19	promotora Social	11,811.00	5,905.50	5,524.13						5,524.13
146	710-19	Promotora Social	11,811.00	5,905.50	5,224.13						5,224.13
147	668-18	Promotora Social	11,811.00	5,905.50	5,624.13						5,624.13
148	722-19	Promotor Social	11,811.00	5,905.50	4,480.13						4,480.13
149	723-19	promotora Social	11,811.00	5,905.50	4,124.13						4,124.13
150	724-19	Promotor Social	12,000.00	6,000.00	5,667.22						5,667.22
151	733-19	Promotora Social	11,811.00	5,905.50	5,324.13						5,324.13
152	736-19	Promotora Social	11,811.00	5,905.50	4,224.13						4,224.13
153	046-90	Promotora Social	16,350.00	8,175.00	5,209.59						5,209.59



154	767-19	Promotora Social	11,811.00	5,905.50	5,224.13						5,224.13
155	504-10	Medico Municipal	25,410.00	12,705.00	11,779.48						11,779.48
156	745-19	Medico Odontologo	11,811.00	5,905.50	5,724.13						5,724.13
157	559-13	Bibliotecaria	11,811.00	5,905.50	4,135.13						4,135.13
158	519-11	Encarg. Oficina de la Mujer	15,000.00	7,500.00	4,844.72						4,844.72
159	640-18	Asistente	11,811.00	5,905.50	2,965.13						2,965.13
160	715-19	Asesor Legal Ofic. De OMM	15,000.00	7,500.00	7,144.72						7,144.72
161	707-19	Coordinador Oficina de la Juven	14,000.00	7,000.00	5,952.22						5,952.22
162	684-18	Sub Coordinadora Of. De la Juve	12,000.00	6,000.00	5,617.22						5,617.22
163	618-17	Asesor Tecnico	11,811.00	5,905.50	3,974.13						3,974.13
164	734-19	Asesor Tecnico	11,811.00	5,905.50	4,274.13						4,274.13
165	647-18	Jefe de Unidad Ambiental	26,000.00	13,000.00	10,783.76						10,783.76
166	412-07	Secretaria	11,811.00	5,905.50	5,524.13						5,524.13
167	402-07	Encargado de reforestacion	11,811.00	5,905.50	5,739.27						5,739.27
168	531-11	Trabajador Municipal	11,811.00	5,905.50	4,153.13						4,153.13
169	556-13	Trabajador Municipal	11,811.00	5,905.50	4,375.13						4,375.13
170	580-15	Trabajador Municipal	11,811.00	5,905.50	4,167.63						4,167.63
171	583-15	Trabajador Municipal	11,811.00	5,905.50	5,639.27						5,639.27
172	643-18	Trabajador Municipal	11,811.00	5,905.50	5,474.13						5,474.13
173	528-11	Trabajador Municipal	0.00	5,905.50	5,624.13						5,624.13
174	626-17	Trabajador Municipal	11,811.00	5905.5	4,274.13						4,274.13
175	704-19	Trabajador Municipal	11,811.00	5,905.50	5,524.13						5,524.13
176	547-12	Trabajador Municipal	11,811.00	5,905.50	5,524.13						5,524.13
177	567-13	Trabajador Municipal	11,811.00	5,905.50	5,424.13						5,424.13
178	731-19	Trabajador Municipal	11,811.00	5,905.50	4,924.13						4,924.13
179	514-10	Jefe de Unidad de Riesgos	20,000.00	10,000.00	6,354.10						6,354.10

1,008,138.34

1,008,138.34


HECTOR NOE ORELLANA
Gerente de Recursos Humanos



ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS POR CONTRATO
PERIODO 01/08/2020 AL 15/05/2020

N°	CODIGO	PUESTO	SUELDO INTEGRO	SUELDO QUINCENAL	SUELDO NETO	GASTOS REPRESENTA	BONIFICACIONES	DECIMO CUARTO MES DE SALARIO	DECIMO TERCER MES DE SALARIO	TOTAL NETO RECIBIDO
1	127-19	Motorista	11,811.00	5,905.50	4,365.38					4,365.38
2	012-20	Agente de Policia	11,811.00	5,905.50	5,474.13					5,474.13
3	064-20	Agente de Policia	11,811.00	5,905.50	5,724.13					5,724.13
4	065-20	Agente de Policia	11,811.00	5,905.50	5,724.13					5,724.13
5	105-19	Calculista	11,811.00	5,905.50	5,224.13					5,224.13
6	124-19	Calculista	11,811.00	5,905.50	4,724.13					4,724.13
7	018-20	Calculista	11,811.00	5,905.50	5,724.13					5,724.13
8	133-19	Trabajador Municipal	11,811.00	5,905.00	3,424.13					3,424.13
9	022-20	Trabajador Municipal	11,811.00	5,905.50	4,724.13					4,724.13
10	021-20	Trabajador Municipal	11,811.00	5,905.50	5,724.13					5,724.13
11	122-19	Promotor Social	11,811.00	5,905.50	5,574.13					5,574.13
12	015-20	Promotora Social	11,811.00	5,905.50	4,374.13					4,374.13
13	035-20	Promotor Social	11,811.00	5,905.50	5,224.13					5,224.13
14	121-19	Trabajador Municipal	11,811.00	5,905.50	5,474.13					5,474.13
					71,479.07					71,479.07


LIC. HECTOR NOE ORELLANA
Gerente de Recursos Humanos

Copia: Archivo

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

CODIGO	PUESTO	SUELDO MENSUAL	SUELDO QUINCENAL	SUELDO NETO	GASTOS DE REPRESENTACION	BONIFICACIONES	DECIMO CUARTO MES DE SALARIO	TOTAL NETO RECIBIDO
010-20	Asesor Legal	18,000	8,400.00	8,833.77				8,833.77
018-19	Aseadora	L6,441.86	L3,220.93	L2,954.70				L2,954.70
006-20	Valuador Catastral	L6,441.86	L3,220.93	L3,054.70				L3,054.70
012-20	Promotor Social	L6,441.86	L3,220.93	L3,054.70				L3,054.70
024-20	Promotor Social	L6,441.86	L2,791.47	L2,625.24				L2,625.24
043-19	Entrenador de Deportes	L6,441.86	L3,220.93	L2,804.70				L2,804.70

L23,327.81

L23,327.81


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