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RESUMEN DE PRIMERA QUINCENA DEL DEL MES DE DICIEMBRE DEL AÑO 2020



NUMERO DE PERSONAL	TIPO DE CONTRATO	PAGO QUINCENAL INTEGRO	PAGO QUINCENAL NETO
183	PERMANENTES Y CORPORACION	1,201,811.52	879,691.30
15	EMERGENTES	89,148.80	81,478.25
5	POR HORA	20,860.62	19,929.47
4	DIETA		
	VACACIONES		
	TOTAL PLANILLAS	1,311,820.94	981,099.02
207		1,311,820.94	981,099.02


LIC HECTOR NOE ORELLANA
 Gerente de Recursos Humanos

ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS PERMANENTES
PERIODO DEL 01/12/2020 AL 15/12/2020



NO.	CODIGO	PUESTO	SUELDO MENSUAL	SUELDO QUINCENAL	SUELDO QUINCENAL	GASTOS DE	BONIFICACIONES	DECIMO CUARTO MES DE SALARIO	DECIMO TERCER MES DE SALARIO	VACACIONES	HORAS	TOTAL NETO
	EMPLEADO		BRUTO	BRUTO	NETO	REPRESENTACION					EXTRAS	RECIBIDO
1	002-18	Regidor	40,000.00	20,000.00	10,105.55							10,105.55
2	007-18	Regidora	40,000.00	20,000.00	9,397.41							9,397.41
3	008-18	Regidor	40,000.00	20,000.00	9,992.02							9,992.02
4	009-18	Regidor	40,000.00	20,000.00	16,798.98							16,798.98
5	691-19	Secretaria de Regidores	11,811.00	5,905.50	2,477.88							2,477.88
6	761-20	Auditor Interno Municipal	25,000.00	12,500.00	10,319.06							10,319.06
7	023-84	Secretaria	16,000.00	8,000.00	5,735.98							5,735.98
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	4,047.94							4,047.94
10	332-05	Seretaria	13,310.00	6,655.00	3,502.39							3,502.39
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	768-20	Motorista	11,811.00	5,905.50	4,365.38							4,365.38
15	001-18	Vice Alcaldesa	41,000.00	20,500.00	14,816.88							14,816.88
16	638-18	Gerente Administrativo	33,000.00	16,500.00	15,539.76							15,539.76
17	565-13	Asistente	12,000.00	6,000.00	3,921.00							3,921.00
18	733-19	Encargado de Bienes Municipales	11,811.00	5,905.50	5,324.13							5,324.13
19	688-19	Encargdo de compras	17,000.00	8,500.00	5,546.38							5,546.38
20	362-06	Asistente de compras	12,911.00	6,455.50	3,065.88							3,065.88
21	469-11	Secretario Municipal	34,848.00	17,424.00	8,508.26							8,508.26
22	411-07	Secretaria	11,811.00	5,905.50	0.00							0.00
23	637-18	Gerente de Recursos Humanos	32,000.00	16,000.00	13,867.71							13,867.71
24	679-18	Asistente de RRHH	15,000.00	7,500.00	4,734.72							4,734.72
25	129-94	Encargada de planillas	18,150.00	9,075.00	4,507.32							4,507.32
26	496-10	Secretaria	11,811.00	5,905.50	3,296.63							3,296.63
27	653-18	Juez de Justicia Municipal	22,273.00	11,135.50	10,242.03							10,242.03
28	763-20	Director de Policia	19,000.00	9,500.00	0.00							0.00
29	774-20	Sub Director de Policia	17,000.00	8,500.00	8,279.72							8,279.72
30	082-92	Secretaria	15,000.00	7,500.00	4,144.72							4,144.72
31	367-06	Vigilante	11,811.00	5,905.50	0.00							0.00
32	525-11	Agente de Policia	11,811.00	5,905.50	5,574.13							5,574.13
33	606-16	Vigilante	11,811.00	5,905.50	3,636.38							3,636.38
34	572-14	Vigilante	11,811.00	5,905.50	5,639.27							5,639.27
35	555-13	Agente de Policia	11,811.00	5,905.50	4,967.81							4,967.81
36	557-13	Vigilante	11,811.00	5,905.50	4,189.03							4,189.03
37	581-15	Agente de Policia	11,811.00	5,905.50	2,892.49							2,892.49
38	623-17	Vigilante	11,811.00	5,905.50	3,794.13							3,794.13
39	642-18	Agente de Policia	11,811.00	5,905.50	6,418.63							6,418.63
40	694-19	Agente de Policia	11,811.00	5,905.50	2,774.13							2,774.13
41	697-19	Agente de Policia	11,811.00	5,905.50	6,702.22							6,702.22
42	645-18	Vigilante	11,811.00	5,905.50	3,796.13							3,796.13
43	698-19	Agente de Policia	11,811.00	5,905.50	5,474.13							5,474.13



44	660-18	Agente de Policia	11,811.00	5,905.50	4,754.63					4,754.63
45	661-18	Agente de Policia	11,811.00	5,905.50	4,649.13					4,649.13
46	700-19	Agente de Policia	11,811.00	5,905.50	5,574.13					5,574.13
47	701-19	Agente de Policia	11,811.00	5,905.50	3,562.63					3,562.63
48	702-19	Agente de Policia	11,811.00	5,905.50	5,224.13					5,224.13
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	3,974.13					3,974.13
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	4,408.66					4,408.66
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	570-13	Agente de Policia	11,811.00	5,905.50	3,844.13					3,844.13
63	772-20	Agente de Policia	11,811.00	5,905.50	5,474.13					5,474.13
64	673-18	Jefe de Mantenimiento	13,000.00	6,500.00	5,833.77					5,833.77
65	243-98	Aseadora	11,811.00	5,905.50	2,729.27					2,729.27
66	486-10	Aseadora	11,811.00	5,905.50	4,529.63					4,529.63
67	551-13	Aseadora	11,811.00	5,905.50	4,124.13					4,124.13
68	503-10	Aseadora	11,811.00	5,905.50	1,951.73					1,951.73
69	680-18	Aseadora	11,811.00	5,905.50	4,814.13					4,814.13
70	717-19	Aseadora	11,811.00	5,905.50	5,524.13					5,524.13
71	718-19	Aseadora	11,811.00	5,905.50	3,164.13					3,164.13
72	735-19	Aseadora	11,811.00	5,905.50	5,814.13					5,814.13
73	749-19	Aseadora	11,811.00	5,905.50	5,245.57					5,245.57
74	746-19	Aseadora	11,811.00	5,905.50	0.00					0.00
75	762-20	Aseadora	11,811.00	5,905.50	713.23					713.23
76	764-20	Aseadora	11,811.00	5,905.50	5,479.27					5,479.27
77	175-95	Aseadora	16,311.00	0.00	0.00					0.00
78	515-11	Encargado de Informatica	16,000.00	8,000.00	5,036.35					5,036.35
79	729-19	Encarg. De Publicidad y Protocol	11,811.00	5,905.50	3,864.13					3,864.13
80	687-19	Tesorero Municipal	27,000.00	13,500.00	9,653.64					9,653.64
81	556-13	Asistente	15,000.00	7,500.00	4,562.93					4,562.93
82	740-19	Receptor de fondos I	13,038.00	6,519.00	5,068.43					5,068.43
83	706-19	Receptor de fondos I	11,811.00	5,905.50	3,991.66					3,991.66
84	484-10	Contador Municipal	30,400.00	15,200.00	6,985.80					6,985.80
85	236-98	Secretaria	11,811.00	5,905.50	1,893.02					1,893.02
86	257-99	Asistente de Contabilidad	13,000.00	6,066.66	4,621.71					4,621.71
87	716-19	Encargado de Presupuesto	20,000.00	10,000.00	6,706.25					6,706.25
88	690-19	Jefe de Control	19,800.00	9,900.00	7,112.34					7,112.34
89	677-18	Auditor Fiscal	14,650.00	7,325.00	356.03					356.03
90	692-19	Encargado de Premio	12,500.00	6,250.00	5,813.47					5,813.47
91	577-14	Receptor de fondos	11,811.00	5,905.50	5,624.13					5,624.13
92	730-19	Calculista	11,811.00	5,905.50	3,774.13					3,774.13
93	649-18	Calculista	11,811.00	5,905.50	452.33					452.33



94	755-19	Calculista	11,811.00	5,905.50	989.73						989.73
95	756-19	Calculista	11,811.00	5,905.50	5,224.13						5,224.13
96	024-84	Calculista	20,005.00	4,667.83	3,751.15						3,751.15
97	769-20	Calculista	11,811.00	5905.5	3,814.13						3,814.13
98	179-95	Jefe de Catastro	24,000.00	12,000.00	8,416.27						8,416.27
99	393-01	Asistente	6,658.00	4,065.35	4,065.35						4,065.35
100	363-06	Calculista	11,811.00	5,905.50	5,524.13						5,524.13
101	587-15	Dibujante	15,730.00	7,865.00	7,694.24						7,694.24
102	608-16	Calculista	11,811.00	5,905.50	5,574.13						5,574.13
103	599-16	calculista	11,811.00	5,905.50	3,914.13						3,914.13
104	624-17	Valuador Catastral	11,811.00	5905.5	3,538.63						3,538.63
105	595-16	Calculista	11,811.00	5,905.00	3,464.13						3,464.13
106	739-19	Valuador Catastral	11,811.00	5,905.50	5,624.13						5,624.13
107	498-10	Calculista	11,811.00	5,905.50	4,395.73						4,395.73
108	603-16	Valuador Catastral	11,811.00	5,905.50	5,624.13						5,624.13
109	765-20	Secretaria	11,811.00	5,905.50	3,874.13						3,874.13
110	578-15	Vigilante de Cementerio II	11,811.00	5,905.50	5,489.27						5,489.27
111	678-18	Ingeniero Municipal	24,000.00	12,000.00	10,721.52						10,721.52
112	542-12	Secretaria	11,811.00	5,905.50	513.83						513.83
113	500-10	Encargado de Bodega	17,600.00	8,800.00	5,070.08						5,070.08
114	713-19	Asistente de Bodega	11,811.00	5,905.50	5,186.52						5,186.52
115	513-10	Electricista	15,100.00	7,550.00	5,133.97						5,133.97
116	569-13	Ayudante de electricista	11,811.00	5,905.50	0.00						0.00
117	670-18	Supervisor de Obras	11,811.00	5,905.50	5,474.13						5,474.13
118	544-12	Trabajador Municipal	11,811.00	5,905.50	3,666.63						3,666.63
119	377-06	Trabajador Municipal	11,811.00	5,905.50	5,864.13						5,864.13
120	727-19	Trabajador Municipal	11,811.00	5,905.50	2,477.78						2,477.78
121	743-19	Trabajador Municipal	12,000.00	6,000.00	5,857.22						5,857.22
122	667-18	Trabajador Municipal	11,811.00	5,905.50	0.00						0.00
123	747-19	Trabajador Municipal	11,811.00	5,905.50	4,414.13						4,414.13
124	621-17	Trabajador Municipal	11,811.00	5,905.50	4,174.13						4,174.13
125	705-19	Trabajador Municipal	12,000.00	6,000.00	2,870.44						2,870.44
126	773-20	Trabajador Municipal	11,811.00	5,905.50	3,664.13						3,664.13
127	560-13	Motorista de Equipo	11,811.00	5,905.50	977.07						977.07
128	342-05	Trabajador Municipal	11,811.00	5,905.50	4,314.16						4,314.16
129	586-15	Trabajador Municipal	11,811.00	5,905.50	3,037.75						3,037.75
130	766-20	Motorista de Patrol	15,000.00	7,500.00	7,034.72						7,034.72
131	672-18	Jefa de Desarrollo Comunitario	19,000.00	9,500.00	6,766.64						6,766.64
132	548-12	Secretario	12,000.00	6,000.00	0.00						0.00
133	563-13	Promotora Social	11,811.00	5,905.50	427.35						427.35
134	488-10	Promotor Social	11,811.00	5,905.50	0.00						0.00
135	524-11	Promotor Social	11,811.00	5,905.50	5,624.13						5,624.13
136	613-17	Promotora Social	11,811.00	5,905.50	0.00						0.00
137	619-17	Promotor Social	11,811.00	5,905.50	3,329.56						3,329.56
138	625-17	Promotora Social	11,811.00	5905.5	5,464.13						5,464.13
139	341-05	Promotor Social	11,811.00	5,905.50	3,274.13						3,274.13
140	650-18	Promotora Social	12,316.00	6,158.00	4,664.85						4,664.85
141	657-18	Promotora Social	11,811.00	5,905.50	3,790.13						3,790.13
142	658-18	Promotora Social	11,811.00	5,905.50	2,785.13						2,785.13
143	502-10	Promotora Social	12,800.00	6,400.00	5,961.72						5,961.72



144	659-18	Promotor Social	12,000.00	6,000.00	4,245.22					4,245.22
145	662-18	Promotora Social	11,811.00	5,905.50	1,936.73					1,936.73
146	665-18	Promotora Social	11,811.00	5,905.50	5,764.13					5,764.13
147	666-18	Promotora Social	11,811.00	5,905.50	5,224.13					5,224.13
148	709-19	promotora Social	11,811.00	5,905.50	5,524.13					5,524.13
149	710-19	Promotora Social	11,811.00	5,905.50	4,830.43					4,830.43
150	668-18	Promotora Social	11,811.00	5,905.50	4,374.13					4,374.13
151	722-19	Promotor Social	11,811.00	5,905.50	4,475.13					4,475.13
152	723-19	promotora Social	11,811.00	5,905.50	0.00					0.00
153	724-19	Promotor Social	12,000.00	6,000.00	5,296.96					5,296.96
154	736-19	Promotora Social	11,811.00	5,905.50	3,724.13					3,724.13
155	046-90	Promotora Social	16,350.00	8,175.00	5,209.59					5,209.59
156	767-19	Promotora Social	11,811.00	5,905.50	977.35					977.35
157	770-20	Promotora Social	118,011.00	5,905.50	5,574.13					5,574.13
158	771-20	Promotora Social	11,811.00	5,905.50	0.00					0.00
159	634-18	Promotora Social	11,811.00	5,905.50	6,669.72					6,669.72
160	504-10	Medico Municipal	25,410.00	12,705.00	11,779.48					11,779.48
161	745-19	Medico Odontologo	11,811.00	5,905.50	5,330.43					5,330.43
162	559-13	Bibliotecaria	11,811.00	5,905.50	566.43					566.43
163	519-11	Encarg. Oficina de la Mujer	15,000.00	7,500.00	4,844.72					4,844.72
164	640-18	Asistente	11,811.00	5,905.50	0.00					0.00
165	715-19	Asesor Legal Ofic. De OMM	15,000.00	7,500.00	6,144.72					6,144.72
166	707-19	Coordinador Oficina de la Juventud	14,000.00	7,000.00	5,485.55					5,485.55
167	684-18	Sub Coordinadora Of. De la Juventud	12,000.00	6,000.00	4,884.75					4,884.75
168	618-17	Asesor Tecnico	11,811.00	5,905.50	3,974.13					3,974.13
169	734-19	Asesor Tecnico	11,811.00	5,905.50	4,224.13					4,224.13
170	647-18	Jefe de Unidad Ambiental	26,000.00	13,000.00	11,023.76					11,023.76
171	412-07	Secretaria	11,811.00	5,905.50	5,524.13					5,524.13
172	402-07	Encargado de reforestacion	11,811.00	5,905.50	5,739.27					5,739.27
173	531-11	Trabajador Municipal	11,811.00	5,905.50	4,143.02					4,143.02
174	556-13	Trabajador Municipal	11,811.00	5,905.50	0.00					0.00
175	580-15	Trabajador Municipal	11,811.00	5,905.50	4,071.27					4,071.27
176	583-15	Trabajador Municipal	11,811.00	5,905.50	5,639.27					5,639.27
177	528-11	Trabajador Municipal	0.00	5,905.50	5,624.13					5,624.13
178	626-17	Trabajador Municipal	11,811.00	5,905.50	4,290.63					4,290.63
179	704-19	Trabajador Municipal	11,811.00	5,905.50	0.00					0.00
180	731-19	Trabajador Municipal	11,811.00	5,905.50	5,524.13					5,524.13
181	744-19	Trabajador Municipal	11,811.00	5,905.50	5,424.13					5,424.13
182	584-15	Trabajador Municipal	11,811.00	5,905.50	2,700.63					2,700.63
183	514-10	Jefe de Unidad de Riesgos	20,000.00	10,000.00	4,795.78					4,795.78

879,691.30

879,691.30



ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS POR CONTRATO
PERIODO 01/12/2020 AL 15/12/2020



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	064-20	Agente de Policia	11,811.00	5,905.50	5,724.13					5,724.13
2	081-20	Agente de Policia	11,811.00	5,905.50	5,724.13					5,724.13
3	088-20	Agente de Policia	11,811.00	5,905.50	5,724.13					5,724.13
4	082-20	Fotografa	11,811.00	5,905.50	5,724.13					5,724.13
5	066-20	Calculista	11,811.00	5,905.50	5,724.13					5,724.13
6	018-20	Calculista	11,811.00	5,905.50	5,964.13					5,964.13
7	089-20	Calculista	11,811.00	5,905.50	5,724.13					5,724.13
8	022-20	Trabajador Municipal	11,811.00	5,905.50	4,964.13					4,964.13
9	021-20	Trabajador Municipal	11,811.00	5,905.50	5,570.43					5,570.43
10	015-20	Promotora Social	11,811.00	5,905.50	4,614.13					4,614.13
11	035-20	Promotor Social	11,811.00	5,905.50	5,224.13					5,224.13
12	091-20	Promotor Social	11,811.00	5,905.50	5,724.13					5,724.13
13	087-20	Promotor Social	11,811.00	5,905.50	4,124.13					4,124.13
14	090-20	Entrenador de Deportes	11,811.00	5,905.50	5,474.13					5,474.13
15	121-19	Trabajador Municipal	11,811.00	5,905.50	5,474.13					5,474.13
					81,478.25					81,478.25

ALCALDIA MUNICIPAL DE LA LIMA
GERENCIA DE RECURSOS HUMANOS
LIC. HECTOR NOE ORELLANA
Gerente de Recursos Humanos

Copia: Archivo

ALCALDIA MUNICIPAL DE LA LIMA, CORTES
PLANILLA DE EMPLEADOS POR HORA
PERIODO PERIODO DEL 01 AL 15 DE DICIEMBRE 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	18,000.00	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	L1,791.60				L1,791.60
012-20	Promotor Social	L6,441.86	L3,220.93	L3,294.70				L3,294.70
033-20	Promotor Social	L6,441.86	L2,791.47	L3,054.70				L3,054.70
				L19,929.47				L19,929.47

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