

**RESUMEN DE PRIMERA QUINCENA DEL  
DEL MES DE FEBRERO DEL AÑO 2021**



| NUMERO DE<br>PERSONAL | TIPO DE CONTRATO                    | PAGO QUINCENAL<br>INTEGRO | PAGO QUINCENAL<br>NETO |
|-----------------------|-------------------------------------|---------------------------|------------------------|
| 179                   | PERMANENTES Y CORPORACION MUNICIPAL | 1,255,894.36              | 971,154.62             |
| 15                    | EMERGENTES                          | 88,889.60                 | 78,646.09              |
| 6                     | POR HORA                            | 23,601.55                 | 17,379.17              |
| 4                     | DIETA                               |                           |                        |
|                       | VACACIONES                          | 76,149.50                 | 76,149.50              |
|                       |                                     |                           |                        |
|                       |                                     |                           |                        |
|                       | TOTAL PLANILLAS                     | 1,444,535.01              | 1,143,329.38           |
|                       |                                     |                           |                        |
|                       |                                     |                           |                        |
|                       |                                     |                           |                        |
|                       |                                     |                           |                        |
|                       |                                     |                           |                        |
| 204                   |                                     | 1,444,535.01              | 1,143,329.38           |



**ING. HECTOR NOE ORELLANA**  
Gerente de Recursos Humanos

Copia: Archivo

ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 01 AL 15 DE FEBRERO DEL 2021



| NO. | CODIGO   | PUESTO                          | SUELDO<br>MENSUAL | SUELDO<br>QUINCENAL | SUELDO<br>QUINCENAL | GASTOS DE      | BONIFICACIONES | DECIMO<br>CUARTO<br>MES DE<br>SALARIO | DECIMO<br>TERCER<br>MES DE<br>SALARIO | VACACIONES | HORAS  | TOTAL NETO |
|-----|----------|---------------------------------|-------------------|---------------------|---------------------|----------------|----------------|---------------------------------------|---------------------------------------|------------|--------|------------|
|     | EMPLEADO |                                 | BRUTO             | BRUTO               | NETO                | REPRESENTACION |                |                                       |                                       |            | EXTRAS | RECIBIDO   |
| 1   | 002-18   | Regidor                         | 40,000.00         | 20,000.00           | 7,708.34            |                |                |                                       |                                       |            |        | 7,708.34   |
| 2   | 007-18   | Regidora                        | 40,000.00         | 20,000.00           | 7,647.18            |                |                |                                       |                                       |            |        | 7,647.18   |
| 3   | 008-18   | Regidor                         | 40,000.00         | 20,000.00           | 12,658.55           |                |                |                                       |                                       |            |        | 12,658.55  |
| 4   | 009-18   | Regidor                         | 40,000.00         | 20,000.00           | 16,756.05           |                |                |                                       |                                       |            |        | 16,756.05  |
| 5   | 691-19   | Secretaria de Regidores         | 11,811.00         | 5,905.50            | 3,821.63            |                |                |                                       |                                       | 5,905.50   |        | 3,821.63   |
| 6   | 761-20   | Auditor Interno Municipal       | 25,000.00         | 12,500.00           | 11,370.73           |                |                |                                       |                                       |            |        | 11,370.73  |
| 7   | 023-84   | Secretaria                      | 16,887.00         | 8,443.50            | 4,983.06            |                |                |                                       |                                       |            |        | 4,983.06   |
| 8   | 0001-1   | Alcalde Municipal               | 57,000.00         | 28,500.00           | 9,600.79            |                |                |                                       |                                       |            |        | 9,600.79   |
| 9   | 199-96   | Secretaria                      | 13,504.00         | 6,752.00            | 3,432.94            |                |                |                                       |                                       |            |        | 3,432.94   |
| 10  | 332-05   | Secretaria                      | 13,310.00         | 6,655.00            | 2,887.39            |                |                |                                       |                                       |            |        | 2,887.39   |
| 11  | 651-18   | Asesor Legal                    | 25,000.00         | 12,500.00           | 11,117.71           |                |                |                                       |                                       |            |        | 11,117.71  |
| 12  | 741-19   | Enc. ofic. Acceso               | 11,811.00         | 5,905.50            | 4,899.13            |                |                |                                       |                                       |            |        | 4,899.13   |
| 13  | 693-19   | Enc. Ofic. Observacion Viol.    | 22,000.00         | 11,000.00           | 20,499.23           |                |                |                                       |                                       |            |        | 20,499.23  |
| 14  | 768-20   | Motorista                       | 11,811.00         | 5,905.50            | 5,424.13            |                |                |                                       |                                       |            |        | 5,424.13   |
| 15  | 001-18   | Vice Alcaldesa                  | 41,000.00         | 20,500.00           | 14,710.93           |                |                |                                       |                                       |            |        | 14,710.93  |
| 16  | 638-18   | Gerente Administrativo          | 35,000.00         | 17,500.00           | 15,299.76           |                |                |                                       |                                       |            |        | 15,299.76  |
| 17  | 565-13   | Asistente                       | 12,000.00         | 6,000.00            | 3,189.72            |                |                |                                       |                                       |            |        | 3,189.72   |
| 18  | 733-19   | Encargado de Bienes Municipales | 11,811.00         | 5,905.50            | 4,949.13            |                |                |                                       |                                       |            |        | 4,949.13   |
| 19  | 688-19   | Encargdo de compras             | 17,000.00         | 8,500.00            | 6,579.72            |                |                |                                       |                                       | 8,500.00   |        | 6,579.72   |
| 20  | 362-06   | Asistente de compras            | 12,911.00         | 6,455.50            | 2,440.88            |                |                |                                       |                                       |            |        | 2,440.88   |
| 21  | 469-11   | Secretario Municipal            | 34,848.00         | 17,424.00           | 36,146.54           |                |                |                                       |                                       |            |        | 36,146.54  |
| 22  | 769-20   | Secretaria                      | 11,811.00         | 5,905.50            | 3,274.13            |                |                |                                       |                                       |            |        | 3,274.13   |
| 23  | 637-18   | Gerente de Recursos Humanos     | 32,000.00         | 16,000.00           | 13,367.71           |                |                |                                       |                                       |            |        | 13,367.71  |
| 24  | 679-18   | Asistente de RRHH               | 15,000.00         | 7,500.00            | 4,119.72            |                |                |                                       |                                       |            |        | 4,119.72   |
| 25  | 129-94   | Encargada de planillas          | 20,150.00         | 10,075.00           | 4,507.32            |                |                |                                       |                                       |            |        | 4,507.32   |
| 26  | 496-13   | Secretaria                      | 12,811.00         | 6,405.50            | 3,296.63            |                |                |                                       |                                       | 12,811.00  |        | 3,296.63   |
| 27  | 653-16   | Juez de Justicia Municipal      | 22,273.00         | 11,136.50           | 10,002.03           |                |                |                                       |                                       |            |        | 10,002.03  |
| 28  | 774-20   | Director de Policia             | 17,000.00         | 7,366.66            | 7,146.38            |                |                |                                       |                                       |            |        | 7,146.38   |
| 29  | 082-92   | Secretaria                      | 15,000.00         | 7,500.00            | 3,769.72            |                |                |                                       |                                       |            |        | 3,769.72   |
| 30  | 367-06   | Vigilante                       | 11,811.00         | 5,905.50            | 2,750.63            |                |                |                                       |                                       |            |        | 2,750.63   |
| 31  | 525-11   | Agente de Policia               | 11,811.00         | 5,905.50            | 5,474.13            |                |                |                                       |                                       |            |        | 5,474.13   |
| 32  | 606-16   | Vigilante                       | 11,811.00         | 6,299.20            | 4,613.83            |                |                |                                       |                                       |            |        | 4,613.83   |
| 33  | 572-14   | Vigilante                       | 11,811.00         | 5,905.50            | 5,639.27            |                |                |                                       |                                       |            |        | 5,639.27   |
| 34  | 555-13   | Agente de Policia               | 14,000.00         | 7,000.00            | 4,286.72            |                |                |                                       |                                       |            |        | 4,286.72   |
| 35  | 557-13   | Vigilante                       | 11,811.00         | 5,905.50            | 3,943.63            |                |                |                                       |                                       |            |        | 3,943.63   |
| 36  | 581-15   | Agente de Policia               | 11,811.00         | 5,905.50            | 2,892.49            |                |                |                                       |                                       |            |        | 2,892.49   |
| 37  | 623-17   | Vigilante                       | 11,811.00         | 5,905.50            | 3,252.63            |                |                |                                       |                                       |            |        | 3,252.63   |
| 38  | 642-18   | Agente de Policia               | 14,000.00         | 7,000.00            | 6,418.63            |                |                |                                       |                                       |            |        | 6,418.63   |
| 39  | 694-19   | Agente de Policia               | 11,811.00         | 5,905.50            | 2,774.13            |                |                |                                       |                                       |            |        | 2,774.13   |
| 40  | 697-19   | Agente de Policia               | 14,000.00         | 7,000.00            | 6,552.22            |                |                |                                       |                                       |            |        | 6,552.22   |
| 41  | 645-18   | Vigilante                       | 11,811.00         | 5,905.50            | 3,147.13            |                |                |                                       |                                       |            |        | 3,147.13   |
| 42  | 698-19   | Agente de Policia               | 11,811.00         | 5,905.50            | 5,474.13            |                |                |                                       |                                       | 5,905.50   |        | 5,474.13   |
| 43  | 660-18   | Agente de Policia               | 11,811.00         | 5,905.50            | 4,566.63            |                |                |                                       |                                       |            |        | 4,566.63   |

ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 01 AL 15 DE FEBRERO DEL 2021



| 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   |
| 44  | 661-18   | Agente de Policia                 | 11,811.00      | 5,905.50         | 4,449.13         |                |                |                              |                              |            |        | 4,449.13   |
| 45  | 700-19   | Agente de Policia                 | 11,811.00      | 5,905.50         | 5,224.13         |                |                |                              |                              |            |        | 5,224.13   |
| 46  | 701-19   | Agente de Policia                 | 11,811.00      | 5,905.50         | 3,952.13         |                |                |                              |                              |            |        | 3,952.13   |
| 47  | 702-19   | Agente de Policia                 | 11,811.00      | 5,905.50         | 4,724.13         |                |                |                              |                              | 5,905.50   |        | 4,724.13   |
| 48  | 631-18   | Agente de Policia                 | 11,811.00      | 5,905.50         | 5,639.27         |                |                |                              |                              |            |        | 5,639.27   |
| 49  | 641-18   | Agente de Policia                 | 11,811.00      | 5,905.50         | 4,139.27         |                |                |                              |                              |            |        | 4,139.27   |
| 50  | 472-18   | Agente de Policia                 | 14,520.00      | 7,260.00         | 6,993.77         |                |                |                              |                              |            |        | 6,993.77   |
| 51  | 720-19   | Agente de Policia                 | 11,811.00      | 5,905.50         | 0.00             |                |                |                              |                              |            |        | 0.00       |
| 52  | 742-19   | Agente de Policia                 | 11,811.00      | 5,905.50         | 3,874.13         |                |                |                              |                              |            |        | 3,874.13   |
| 53  | 748-19   | Agente de policia                 | 14,000.00      | 7,000.00         | 6,299.92         |                |                |                              |                              |            |        | 6,299.92   |
| 54  | 544-12   | Agente de policia                 | 11,811.00      | 5,905.50         | 2,561.63         |                |                |                              |                              |            |        | 2,561.63   |
| 55  | 751-19   | Agente de policia                 | 11,811.00      | 5,905.50         | 5,724.13         |                |                |                              |                              |            |        | 5,724.13   |
| 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                 | 14,000.00      | 7,000.00         | 6,299.92         |                |                |                              |                              |            |        | 6,299.92   |
| 59  | 582-15   | Agente de Policia                 | 11,811.00      | 5,905.50         | 4,165.13         |                |                |                              |                              |            |        | 4,165.13   |
| 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         | 3,248.13         |                |                |                              |                              |            |        | 3,248.13   |
| 63  | 772-20   | Agente de Policia                 | 11,811.00      | 5,905.50         | 4,724.13         |                |                |                              |                              |            |        | 4,724.13   |
| 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         | 2,489.27         |                |                |                              |                              |            |        | 2,489.27   |
| 66  | 486-10   | Aseadora                          | 11,811.00      | 5,905.50         | 3,813.13         |                |                |                              |                              |            |        | 3,813.13   |
| 67  | 551-13   | Aseadora                          | 11,811.00      | 5,905.50         | 3,624.13         |                |                |                              |                              |            |        | 3,624.13   |
| 68  | 503-10   | Aseadora                          | 11,811.00      | 5,905.50         | 831.13           |                |                |                              |                              |            |        | 831.13     |
| 69  | 680-18   | Aseadora                          | 11,811.00      | 5,905.50         | 3,699.13         |                |                |                              |                              |            |        | 3,699.13   |
| 70  | 717-19   | Aseadora                          | 11,811.00      | 5,905.50         | 4,349.13         |                |                |                              |                              |            |        | 4,349.13   |
| 71  | 718-19   | Aseadora                          | 11,811.00      | 4,324.40         | 2,932.03         |                |                |                              |                              |            |        | 2,932.03   |
| 72  | 735-19   | Aseadora                          | 11,811.00      | 5,905.50         | 5,424.13         |                |                |                              |                              |            |        | 5,424.13   |
| 73  | 749-19   | Aseadora                          | 11,811.00      | 5,905.50         | 5,489.27         |                |                |                              |                              |            |        | 5,489.27   |
| 74  | 746-19   | Aseadora                          | 11,811.00      | 0.00             | 0.00             |                |                |                              |                              |            |        | 0.00       |
| 75  | 762-20   | Aseadora                          | 11,811.00      | 5,905.50         | 1,999.13         |                |                |                              |                              |            |        | 1,999.13   |
| 76  | 764-20   | Aseadora                          | 11,811.00      | 5,905.50         | 5,089.27         |                |                |                              |                              |            |        | 5,089.27   |
| 77  | 176-96   | Aseadora                          | 16,371.00      | 0.00             | 0.00             |                |                |                              |                              |            |        | 0.00       |
| 78  | 515-11   | Encargado de Informatica          | 16,000.00      | 8,000.00         | 4,750.22         |                |                |                              |                              |            |        | 4,750.22   |
| 79  | 729-19   | Encarg. De Publicidad y Protocolo | 11,811.00      | 5,905.50         | 3,624.13         |                |                |                              |                              |            |        | 3,624.13   |
| 80  | 687-19   | Tesorero Municipal                | 27,000.00      | 13,500.00        | 9,653.64         |                |                |                              |                              | 13,500.00  |        | 9,653.64   |
| 81  | 556-13   | Asistente                         | 15,000.00      | 7,500.00         | 3,247.22         |                |                |                              |                              |            |        | 3,247.22   |
| 82  | 740-19   | Receptor de fondos I              | 13,038.00      | 6,519.00         | 11,443.63        |                |                |                              |                              |            |        | 11,443.63  |
| 83  | 706-19   | Receptor de fondos I              | 11,811.00      | 5,905.50         | 5,074.13         |                |                |                              |                              |            |        | 5,074.13   |
| 84  | 484-10   | Contador Municipal                | 30,400.00      | 15,200.00        | 38,770.80        |                |                |                              |                              |            |        | 38,770.80  |
| 85  | 236-98   | Secretaria                        | 11,811.00      | 5,905.50         | 1,542.39         |                |                |                              |                              |            |        | 1,542.39   |
| 86  | 257-99   | Asistente de Contabilidad         | 13,000.00      | 6,500.00         | 4,313.72         |                |                |                              |                              |            |        | 4,313.72   |

ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 01 AL 15 DE FEBRERO DEL 2021



| 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   |
| 87  | 716-19   | Encargado de Presupuesto       | 20,000.00      | 10,000.00        | 6,706.25         |                |                |                              |                              |            |        | 6,706.25   |
| 88  | 690-19   | Jefe de Control                | 14,650.00      | 7,325.00         | 6,497.34         |                |                |                              |                              |            |        | 6,497.34   |
| 89  | 677-18   | Auditor Fiscal                 | 11,811.00      | 5,905.50         | 5,474.13         |                |                |                              |                              |            |        | 5,474.13   |
| 90  | 692-19   | Encargado de Apremio           | 12,500.00      | 6,250.00         | 5,563.47         |                |                |                              |                              |            |        | 5,563.47   |
| 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         | 3,399.13         |                |                |                              |                              |            |        | 3,399.13   |
| 93  | 649-18   | Calculista                     | 11,811.00      | 5,905.50         | 3,199.13         |                |                |                              |                              |            |        | 3,199.13   |
| 94  | 755-19   | Calculista                     | 11,811.00      | 0.00             | 0.00             |                |                |                              |                              |            |        | 0.00       |
| 95  | 756-19   | Calculista                     | 11,811.00      | 5,905.50         | 4,349.13         |                |                |                              |                              |            |        | 4,349.13   |
| 96  | 411-07   | Calculista                     | 11,811.00      | 5,905.50         | 2,714.27         |                |                |                              |                              |            |        | 2,714.27   |
| 97  | 559-13   | Calculista                     | 11,811.00      | 5,905.50         | 3,547.13         |                |                |                              |                              |            |        | 3,547.13   |
| 98  | 024-84   | Calculista                     | 20,005.00      | 10,002.50        | 9,048.25         |                |                |                              |                              |            |        | 9,048.25   |
| 99  | 393-07   | Jefe de Catastro               | 13,316.00      | 6,658.00         | 3,840.35         |                |                |                              |                              |            |        | 3,840.35   |
| 100 | 363-06   | Calculista                     | 11,811.00      | 5,905.50         | 5,224.13         |                |                |                              |                              |            |        | 5,224.13   |
| 101 | 587-15   | Dibujante                      | 15,730.00      | 7,865.00         | 6,354.24         |                |                |                              |                              |            |        | 6,354.24   |
| 102 | 608-16   | Calculista                     | 11,811.00      | 5,905.50         | 5,074.13         |                |                |                              |                              |            |        | 5,074.13   |
| 103 | 599-16   | Calculista                     | 11,811.00      | 5,905.50         | 2,817.46         |                |                |                              |                              |            |        | 2,817.46   |
| 104 | 624-17   | Valuador Catastral             | 11,811.00      | 5,905.50         | 2,459.96         |                |                |                              |                              |            |        | 2,459.96   |
| 105 | 595-16   | Calculista                     | 11,811.00      | 5,905.50         | 2,749.13         |                |                |                              |                              |            |        | 2,749.13   |
| 106 | 739-19   | Valuador Catastral             | 11,811.00      | 5,905.50         | 5,324.13         |                |                |                              |                              |            |        | 5,324.13   |
| 107 | 498-10   | Calculista                     | 11,811.00      | 5,905.50         | 3,876.27         |                |                |                              |                              |            |        | 3,876.27   |
| 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         | 3,724.13         |                |                |                              |                              |            |        | 3,724.13   |
| 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        | 10,621.52        |                |                |                              |                              |            |        | 10,621.52  |
| 112 | 542-12   | Secretaria                     | 11,811.00      | 5,905.50         | 894.13           |                |                |                              |                              |            |        | 894.13     |
| 113 | 500-10   | Encargado de Bodega            | 17,600.00      | 8,800.00         | 8,026.56         |                |                |                              |                              |            |        | 8,026.56   |
| 114 | 713-19   | Asistente de Bodega            | 14,000.00      | 7,000.00         | 4,946.52         |                |                |                              |                              |            |        | 4,946.52   |
| 115 | 513-10   | Electricista                   | 15,100.00      | 7,550.00         | 4,893.97         |                |                |                              |                              |            |        | 4,893.97   |
| 116 | 670-18   | Supervisor de Obras            | 11,811.00      | 5,905.50         | 5,474.13         |                |                |                              |                              |            |        | 5,474.13   |
| 117 | 377-06   | Trabajador Municipal           | 11,811.00      | 5,905.50         | 5,624.13         |                |                |                              |                              |            |        | 5,624.13   |
| 118 | 731-19   | Trabajador Municipal           | 11,811.00      | 5,905.50         | 5,524.13         |                |                |                              |                              |            |        | 5,524.13   |
| 119 | 743-19   | Trabajador Municipal           | 12,000.00      | 6,000.00         | 5,617.22         |                |                |                              |                              |            |        | 5,617.22   |
| 120 | 667-18   | Trabajador Municipal           | 11,811.00      | 0.00             | 0.00             |                |                |                              |                              |            |        | 0.00       |
| 121 | 747-19   | Trabajador Municipal           | 11,811.00      | 5,905.50         | 4,174.13         |                |                |                              |                              |            |        | 4,174.13   |
| 122 | 621-17   | Trabajador Municipal           | 11,811.00      | 5,905.50         | 4,174.13         |                |                |                              |                              |            |        | 4,174.13   |
| 123 | 705-19   | Trabajador Municipal           | 12,000.00      | 0.00             | 0.00             |                |                |                              |                              |            |        | 0.00       |
| 124 | 773-20   | Trabajador Municipal           | 11,811.00      | 5,905.50         | 3,424.13         |                |                |                              |                              |            |        | 3,424.13   |
| 125 | 560-13   | Motorista de Equipo            | 11,811.00      | 5,905.50         | 4,489.27         |                |                |                              |                              |            |        | 4,489.27   |
| 126 | 342-05   | Trabajador Municipal           | 11,811.00      | 5,905.50         | 4,074.16         |                |                |                              |                              |            |        | 4,074.16   |
| 127 | 586-15   | Trabajador Municipal           | 11,811.00      | 5,905.50         | 4,004.83         |                |                |                              |                              |            |        | 4,004.83   |
| 128 | 766-20   | Motorista de Patrol            | 15,000.00      | 7,500.00         | 6,794.72         |                |                |                              |                              |            |        | 6,794.72   |
| 129 | 672-18   | Jefa de Desarrollo Comunitario | 24,000.00      | 12,000.00        | 7,631.64         |                |                |                              |                              |            |        | 7,631.64   |

ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 01 AL 15 DE FEBRERO DEL 2021



| 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   |
| 130 | 548-12   | Secretario                          | 12,000.00      | 6,000.00         | 2,967.22         |                |                |                              |                              |            |        | 2,967.22   |
| 131 | 563-13   | Promotora Social                    | 11,811.00      | 5,905.50         | 2,799.13         |                |                |                              |                              |            |        | 2,799.13   |
| 132 | 488-10   | Promotor Social                     | 11,811.00      | 5,905.50         | 4,124.13         |                |                |                              |                              |            |        | 4,124.13   |
| 133 | 524-11   | Promotor Social                     | 11,811.00      | 5,905.50         | 5,624.13         |                |                |                              |                              |            |        | 5,624.13   |
| 134 | 613-17   | Promotora Social                    | 11,811.00      | 5,905.50         | 2,345.13         |                |                |                              |                              |            |        | 2,345.13   |
| 135 | 619-17   | Promotor Social                     | 11,811.00      | 5,511.80         | 2,880.43         |                |                |                              |                              |            |        | 2,880.43   |
| 136 | 625-17   | Promotora Social                    | 11,811.00      | 5,905.50         | 5,224.13         |                |                |                              |                              |            |        | 5,224.13   |
| 137 | 341-05   | Promotor Social                     | 11,811.00      | 5,905.50         | 2,874.13         |                |                |                              |                              |            |        | 2,874.13   |
| 138 | 657-18   | Promotora Social                    | 11,811.00      | 5,905.50         | 3,097.13         |                |                |                              |                              |            |        | 3,097.13   |
| 139 | 658-18   | Promotora Social                    | 11,811.00      | 5,905.50         | 2,349.13         |                |                |                              |                              | 11,811.00  |        | 2,349.13   |
| 140 | 502-10   | Promotora Social                    | 12,800.00      | 6,400.00         | 5,586.72         |                |                |                              |                              |            |        | 5,586.72   |
| 141 | 659-18   | Promotora Social                    | 12,000.00      | 6,000.00         | 4,126.22         |                |                |                              |                              |            |        | 4,126.22   |
| 142 | 662-18   | Promotor Social                     | 11,811.00      | 0.00             | 0.00             |                |                |                              |                              |            |        | 0.00       |
| 143 | 665-18   | Promotora Social                    | 11,811.00      | 5,905.50         | 5,149.13         |                |                |                              |                              |            |        | 5,149.13   |
| 144 | 666-18   | Promotora Social                    | 11,811.00      | 5,905.50         | 4,574.13         |                |                |                              |                              |            |        | 4,574.13   |
| 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 | 775-20   | Promotora Social                    | 11,811.00      | 5,905.50         | 4,074.13         |                |                |                              |                              |            |        | 4,074.13   |
| 148 | 776-20   | Promotora Social                    | 11,811.00      | 5,905.50         | 4,849.13         |                |                |                              |                              | 5,905.50   |        | 4,849.13   |
| 149 | 723-19   | Promotor Social                     | 11,811.00      | 5,905.50         | 4,124.13         |                |                |                              |                              |            |        | 4,124.13   |
| 150 | 724-19   | promotora Social                    | 12,000.00      | 6,000.00         | 5,667.22         |                |                |                              |                              |            |        | 5,667.22   |
| 151 | 736-19   | Promotor Social                     | 11,811.00      | 5,905.50         | 3,724.13         |                |                |                              |                              |            |        | 3,724.13   |
| 152 | 046-90   | Promotora Social                    | 16,350.00      | 8,175.00         | 4,834.59         |                |                |                              |                              |            |        | 4,834.59   |
| 153 | 770-20   | Promotora Social                    | 11,811.00      | 5,905.50         | 5,349.13         |                |                |                              |                              |            |        | 5,349.13   |
| 154 | 771-20   | Promotora Social                    | 11,811.00      | 5,905.50         | 4,724.13         |                |                |                              |                              |            |        | 4,724.13   |
| 155 | 634-18   | Promotora Social                    | 17,000.00      | 8,500.00         | 6,204.72         |                |                |                              |                              |            |        | 6,204.72   |
| 156 | 504-10   | Medico Municipal                    | 25,410.00      | 12,705.00        | 11,779.48        |                |                |                              |                              |            |        | 11,779.48  |
| 157 | 745-19   | Medico Odontologo                   | 11,811.00      | 5,905.50         | 5,574.13         |                |                |                              |                              |            |        | 5,574.13   |
| 158 | 519-11   | Encarg. Oficina de la Mujer         | 15,000.00      | 7,500.00         | 4,544.72         |                |                |                              |                              |            |        | 4,544.72   |
| 159 | 715-19   | Asesor Legal Ofic. De OMM           | 15,000.00      | 7,500.00         | 7,144.72         |                |                |                              |                              |            |        | 7,144.72   |
| 160 | 767-20   | Tecnica en manualidades             | 11,811.00      | 0.00             | 3,949.77         |                |                |                              |                              |            |        | 3,949.77   |
| 161 | 707-19   | Coordinador Oficina de la Juventud  | 14,000.00      | 7,000.00         | 5,802.22         |                |                |                              |                              |            |        | 5,802.22   |
| 162 | 684-18   | Sub Coordinadora Of. De la Juventud | 12,000.00      | 6,000.00         | 5,617.22         |                |                |                              |                              |            |        | 5,617.22   |
| 163 | 618-17   | Asesor Tecnico                      | 11,811.00      | 5,905.50         | 3,749.13         |                |                |                              |                              | 5,905.50   |        | 3,749.13   |
| 164 | 734-19   | Asesor Tecnico                      | 11,811.00      | 5,905.50         | 4,124.13         |                |                |                              |                              |            |        | 4,124.13   |
| 165 | 647-18   | Jefe de Unidad Ambiental            | 26,000.00      | 13,000.00        | 10,408.76        |                |                |                              |                              |            |        | 10,408.76  |
| 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         | 3,660.13         |                |                |                              |                              |            |        | 3,660.13   |
| 169 | 556-13   | Trabajador Municipal                | 11,811.00      | 7,086.60         | 5,233.73         |                |                |                              |                              |            |        | 5,233.73   |
| 170 | 580-15   | Trabajador Municipal                | 11,811.00      | 5,905.50         | 3,994.13         |                |                |                              |                              |            |        | 3,994.13   |
| 171 | 722-19   | Trabajador Municipal                | 11,811.00      | 5,905.50         | 3,874.13         |                |                |                              |                              |            |        | 3,874.13   |
| 172 | 727-19   | Trabajador Municipal                | 11,811.00      | 5,905.50         | 5,224.13         |                |                |                              |                              |            |        | 5,224.13   |

ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 01 AL 15 DE FEBRERO DEL 2021



| NO. | CODIGO   | PUESTO                    | SUELDO<br>MENSUAL | SUELDO<br>QUINCENAL | SUELDO<br>QUINCENAL | GASTOS DE      | BONIFICACIONES | DECIMO<br>CUARTO<br>MES DE<br>SALARIO | DECIMO<br>TERCER<br>MES DE<br>SALARIO | VACACIONES | HORAS  | TOTAL NETO |
|-----|----------|---------------------------|-------------------|---------------------|---------------------|----------------|----------------|---------------------------------------|---------------------------------------|------------|--------|------------|
|     | EMPLEADO |                           | BRUTO             | BRUTO               | NETO                | REPRESENTACION |                |                                       |                                       |            | EXTRAS | RECIBIDO   |
| 173 | 583-15   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 5,639.27            |                |                |                                       |                                       |            |        | 5,639.27   |
| 174 | 528-11   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 5,399.13            |                |                |                                       |                                       |            |        | 5,399.13   |
| 175 | 626-17   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 4,108.63            |                |                |                                       |                                       |            |        | 4,108.63   |
| 176 | 704-19   | Trabajador Municipal      | 11,811.00         | 0                   | 0.00                |                |                |                                       |                                       |            |        | 0.00       |
| 177 | 744-19   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 5,424.13            |                |                |                                       |                                       |            |        | 5,424.13   |
| 178 | 584-15   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 4,065.63            |                |                |                                       |                                       |            |        | 4,065.63   |
| 179 | 514-15   | Jefe de Unidad de Riesgos | 20,000.00         | 10,000.00           | 6,154.10            |                |                |                                       |                                       |            |        | 6,154.10   |
|     |          |                           | 971,154.62        |                     |                     |                |                |                                       | 76,149.50                             |            |        | 971,154.62 |



ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS POR CONTRATO  
PERIODO 01 al 15 de febrero 2021



| N° | CODIGO | PUESTO                 | SUELDO<br>INTEGRO | SUELDO<br>QUINCENAL | SUELDO NETO      | GASTOS<br>REPRESENTAION | BONIFICACIONES | DECIMO CUARTO<br>MES DE SALARIO | DECIMO TERCER<br>MES DE SALARIO | TOTAL NETO<br>RECIBIDO |
|----|--------|------------------------|-------------------|---------------------|------------------|-------------------------|----------------|---------------------------------|---------------------------------|------------------------|
| 1  | 064-20 | Agente de Policia      | 11,811.00         | 5,905.50            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 2  | 006-20 | Agente de Policia      | 14,000.00         | 7,000.00            | 5,770.67         |                         |                |                                 |                                 | 5,770.67               |
| 3  | 081-20 | Agente de Policia      | 11,811.00         | 5,905.50            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 4  | 014-20 | publicidad y protocolo | 11,811.00         | 5,905.50            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 5  | 066-20 | Calculista             | 11,811.00         | 5,905.50            | 5,424.13         |                         |                |                                 |                                 | 5,424.13               |
| 6  | 018-20 | Calculista             | 11,811.00         | 5,905.50            | 5,224.13         |                         |                |                                 |                                 | 5,224.13               |
| 7  | 089-20 | Calculista             | 11,811.00         | 5,905.50            | 4,924.13         |                         |                |                                 |                                 | 4,924.13               |
| 8  | 022-20 | Trabajador Municipal   | 11,811.00         | 5,905.50            | 5,224.13         |                         |                |                                 |                                 | 5,224.13               |
| 9  | 021-20 | Trabajador Municipal   | 11,811.00         | 5,905.50            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 10 | 087-20 | Promotor Social        | 11,811.00         | 5,905.50            | 3,749.13         |                         |                |                                 |                                 | 3,749.13               |
| 11 | 091-20 | Promotor Social        | 11,811.00         | 5,905.50            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 12 | 099-20 | Promotor Social        | 11,811.00         | 5,905.50            | 4,561.73         |                         |                |                                 |                                 | 4,561.73               |
| 13 | 013-20 | Promotor Social        | 11,811.00         | 5,905.50            | 4,349.13         |                         |                |                                 |                                 | 4,349.13               |
| 14 | 090-20 | Entrenador de Deportes | 11,811.00         | 5,905.50            | 5,324.13         |                         |                |                                 |                                 | 5,324.13               |
| 15 | 121-19 | Trabajador Municipal   | 11,811.00         | 5,905.50            | 5,474.13         |                         |                |                                 |                                 | 5,474.13               |
|    |        |                        |                   |                     | <b>78,646.09</b> |                         |                |                                 |                                 | <b>78,646.09</b>       |

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

Copia: Archivo

ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS POR HORA  
DEL 01 AL 15 DE FEBRERO 2021



| No.               | CODIGO | PUESTO             | SUELDO MENSUAL | SUELDO QUINCENAL | SUELDO NETO | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES DE SALARIO | TOTAL NETO RECIBIDO |
|-------------------|--------|--------------------|----------------|------------------|-------------|--------------------------|----------------|------------------------------|---------------------|
| 1                 | 010-20 | Asesor Legal       | 18,000.00      | 9,000.00         | 5,333.77    |                          |                |                              | 5,333.77            |
| 2                 | 018-19 | Aseadora           | 6,441.86       | 3,220.93         | 2,954.70    |                          |                |                              | 2,954.70            |
| 3                 | 006-20 | Aseadora           | 6,441.86       | 1,717.83         | 1,551.60    |                          |                |                              | 1,551.60            |
| 4                 | 005-20 | Calculista         | 6,441.86       | 3,220.93         | 2,679.70    |                          |                |                              | 2,679.70            |
| 5                 | 006-20 | Valuador catastral | 6,441.86       | 3,220.93         | 2,179.70    |                          |                |                              | 2,179.70            |
| 6                 | 033-20 | Entrenador de dep. | 6,441.86       | 3,220.93         | 2,679.70    |                          |                |                              | 2,679.70            |
| <b>117,379.17</b> |        |                    |                |                  |             |                          |                |                              | <b>117,379.17</b>   |

  
**MR. HECTOR NOE ORELLANA**  
 Gerente de Recursos Humanos