

# RESUMEN DE SEGUNDA 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 MUNICIPAL | 1,211,815.49           | 895,487.82          |
| 16                 | EMERGENTES                          | 94,488.00              | 86,636.08           |
| 5                  | POR HORA                            | 21,668.99              | 20,737.84           |
| 4                  | DIETA                               |                        |                     |
|                    | VACACIONES                          | 27,811.00              | 27,811.00           |
|                    |                                     |                        |                     |
|                    |                                     |                        |                     |
|                    | TOTAL PLANILLAS                     | 1,355,783.48           | 1,030,672.74        |
|                    |                                     |                        |                     |
|                    |                                     |                        |                     |
|                    |                                     |                        |                     |
|                    |                                     |                        |                     |
|                    |                                     |                        |                     |
| 208                |                                     | 1,355,783.48           | 1,030,672.74        |



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

ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 16/12/2020 AL 30/12/2020



| 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           | 10,105.55           |                |                |                                       |                                       |            |        | 10,105.55  |
| 2   | 007-18   | Regidora                        | 40,000.00         | 20,000.00           | 13,397.41           |                |                |                                       |                                       |            |        | 13,397.41  |
| 3   | 008-18   | Regidor                         | 40,000.00         | 20,000.00           | 12,658.69           |                |                |                                       |                                       |            |        | 12,658.69  |
| 4   | 009-18   | Regidor                         | 40,000.00         | 20,000.00           | 16,558.98           |                |                |                                       |                                       |            |        | 16,558.98  |
| 5   | 691-19   | Secretaria de Regidores         | 11,811.00         | 5,905.50            | 3,808.54            |                |                |                                       |                                       |            |        | 3,808.54   |
| 6   | 761-20   | Auditor Interno Municipal       | 25,000.00         | 12,500.00           | 11,985.73           |                |                |                                       |                                       |            |        | 11,985.73  |
| 7   | 023-84   | Secretaria                      | 16,000.00         | 8,000.00            | 4,763.51            |                |                |                                       |                                       |            |        | 4,763.51   |
| 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  | 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           | 12,083.54           |                |                |                                       |                                       |            |        | 12,083.54  |
| 16  | 638-18   | Gerente Administrativo          | 33,000.00         | 16,500.00           | 15,299.76           |                |                |                                       |                                       |            |        | 15,299.76  |
| 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            | 6,679.72            |                |                |                                       |                                       |            |        | 6,679.72   |
| 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           | 8,268.26            |                |                |                                       |                                       |            |        | 8,268.26   |
| 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            | 4,494.72            |                |                |                                       |                                       |            |        | 4,494.72   |
| 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           | 10,002.03           |                |                |                                       |                                       |            |        | 10,002.03  |
| 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            | 0.00                |                |                |                                       |                                       |            |        | 0.00       |
| 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            | 3,441.85            |                |                |                                       |                                       |            |        | 3,441.85   |
| 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  | 4,437.93 |  |  |  |  |  | 4,437.93 |
| 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  | 2,489.27 |  |  |  |  |  | 2,489.27 |
| 66 | 486-10 | Aseadora                          | 11,811.00 | 5,905.50  | 4,289.63 |  |  |  |  |  | 4,289.63 |
| 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  | 1,711.73 |  |  |  |  |  | 1,711.73 |
| 69 | 680-18 | Aseadora                          | 11,811.00 | 5,905.50  | 4,574.13 |  |  |  |  |  | 4,574.13 |
| 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  | 5,639.27 |  |  |  |  |  | 5,639.27 |
| 74 | 746-19 | Aseadora                          | 11,811.00 | 5,905.50  | 3,474.13 |  |  |  |  |  | 3,474.13 |
| 75 | 762-20 | Aseadora                          | 11,811.00 | 5,905.50  | 3,469.13 |  |  |  |  |  | 3,469.13 |
| 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      | 545.70   |  |  |  |  |  | 545.70   |
| 78 | 515-11 | Encargado de Informatica          | 16,000.00 | 8,000.00  | 4,796.35 |  |  |  |  |  | 4,796.35 |
| 79 | 729-19 | Encarg. De Publicidad y Protocolo | 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  | 4,822.93 |  |  |  |  |  | 4,822.93 |
| 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  | 4,724.13 |  |  |  |  |  | 4,724.13 |
| 84 | 484-10 | Contador Municipal                | 30,400.00 | 15,200.00 | 5,745.80 |  |  |  |  |  | 5,745.80 |
| 85 | 236-98 | Secretaria                        | 11,811.00 | 5,905.50  | 2,286.72 |  |  |  |  |  | 2,286.72 |
| 86 | 257-99 | Asistente de Contabilidad         | 13,000.00 | 6,066.66  | 4,815.05 |  |  |  |  |  | 4,815.05 |
| 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  | 6,872.34 |  |  |  |  |  | 6,872.34 |
| 89 | 677-18 | Auditor Fiscal                    | 14,650.00 | 7,325.00  | 3,899.33 |  |  |  |  |  | 3,899.33 |
| 90 | 692-19 | Encargado de Apremio              | 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  | 4,830.43  |  |  |  |  |  | 4,830.43  |
| 94  | 755-19 | Calculista                     | 11,811.00 | 5,905.50  | 0.00      |  |  |  |  |  | 0.00      |
| 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  | 0.00      |  |  |  |  |  | 0.00      |
| 97  | 769-20 | Calculista                     | 11,811.00 | 5,905.5   | 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  | 7,454.24  |  |  |  |  |  | 7,454.24  |
| 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  | 3,674.13  |  |  |  |  |  | 3,674.13  |
| 104 | 624-17 | Valuador Catastral             | 11,811.00 | 5,905.5   | 3,298.63  |  |  |  |  |  | 3,298.63  |
| 105 | 595-16 | Calculista                     | 11,811.00 | 5,905.00  | 3,224.13  |  |  |  |  |  | 3,224.13  |
| 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  | 4,155.73  |  |  |  |  |  | 4,155.73  |
| 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  | 1,301.23  |  |  |  |  |  | 1,301.23  |
| 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  | 4,893.97  |  |  |  |  |  | 4,893.97  |
| 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  | 5,624.13  |  |  |  |  |  | 5,624.13  |
| 120 | 727-19 | Trabajador Municipal           | 11,811.00 | 5,905.50  | 3,027.05  |  |  |  |  |  | 3,027.05  |
| 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  | 3,969.15  |  |  |  |  |  | 3,969.15  |
| 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  | 1,702.27  |  |  |  |  |  | 1,702.27  |
| 128 | 342-05 | Trabajador Municipal           | 11,811.00 | 5,905.50  | 4,074.16  |  |  |  |  |  | 4,074.16  |
| 129 | 586-15 | Trabajador Municipal           | 11,811.00 | 5,905.50  | 0.00      |  |  |  |  |  | 0.00      |
| 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  | 2,080.83  |  |  |  |  |  | 2,080.83  |
| 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  | 3,723.26  |  |  |  |  |  | 3,723.26  |
| 138 | 625-17 | Promotora Social               | 11,811.00 | 5,905.5   | 5,224.13  |  |  |  |  |  | 5,224.13  |
| 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  | 2,045.13  |  |  |  |  |  | 2,045.13  |
| 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  | 0.00      |  |  |  |  |  | 0.00      |
| 146 | 665-18 | Promotora Social                    | 11,811.00  | 5,905.50  | 5,524.13  |  |  |  |  |  | 5,524.13  |
| 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  | 5,224.13  |  |  |  |  |  | 5,224.13  |
| 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  | 4,124.13  |  |  |  |  |  | 4,124.13  |
| 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  | 0.00      |  |  |  |  |  | 0.00      |
| 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  | 6,429.72  |  |  |  |  |  | 6,429.72  |
| 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  | 5,724.13  |  |  |  |  |  | 5,724.13  |
| 162 | 559-13 | Bibliotecaria                       | 11,811.00  | 5,905.50  | 2,141.23  |  |  |  |  |  | 2,141.23  |
| 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  | 7,144.72  |  |  |  |  |  | 7,144.72  |
| 166 | 707-19 | Coordinador Oficina de la Juventud  | 14,000.00  | 7,000.00  | 5,952.22  |  |  |  |  |  | 5,952.22  |
| 167 | 684-18 | Sub Coordinadora Of. De la Juventud | 12,000.00  | 6,000.00  | 5,617.22  |  |  |  |  |  | 5,617.22  |
| 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 | 10,783.76 |  |  |  |  |  | 10,783.76 |
| 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 | 555-13 | 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 | 4,555.78  |  |  |  |  |  | 4,555.78  |

895,487.82

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ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS POR CONTRATO  
PERIODO 16/12/2020 AL 30/12/2020



| 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  | 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            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 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            | 4,724.13         |                         |                |                                 |                                 | 4,724.13               |
| 9  | 021-20 | Trabajador Municipal   | 11,811.00         | 5,905.50            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 10 | 015-20 | Promotora Social       | 11,811.00         | 5,905.50            | 4,374.13         |                         |                |                                 |                                 | 4,374.13               |
| 11 | 035-20 | Promotor Social        | 11,811.00         | 5,905.50            | 5,224.13         |                         |                |                                 |                                 | 5,224.13               |
| 12 | 087-20 | Promotor Social        | 11,811.00         | 5,905.50            | 4,124.13         |                         |                |                                 |                                 | 4,124.13               |
| 13 | 091-20 | Promotor Social        | 11,811.00         | 5,905.50            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 14 | 099-20 | Promotor Social        | 11,811.00         | 5,905.00            | 5,724.13         |                         |                |                                 |                                 | 5,724.13               |
| 15 | 090-20 | Entrenador de Deportes | 11,811.00         | 5,905.50            | 5,474.13         |                         |                |                                 |                                 | 5,474.13               |
| 16 | 121-19 | Trabajador Municipal   | 11,811.00         | 5,905.50            | 5,474.13         |                         |                |                                 |                                 | 5,474.13               |
|    |        |                        |                   |                     | <b>86,636.08</b> |                         |                |                                 |                                 | <b>86,636.08</b>       |



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ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS POR HORA  
PE PERIODO DEL 16 AL 30 DE DICIEMBRE DEL 2020



| CODIGO     | PUESTO             | SUELDO<br>MENSUAL | SUELDO<br>QUINCENAL | SUELDO<br>NETO | GASTOS DE<br>REPRESENTACION | BONIFICACIONES | DECIMO CUARTO<br>MES DE SALARIO | TOTAL NETO<br>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           | L2,839.97      |                             |                |                                 | L2,839.97              |
| 012-20     | Promotor Social    | L6,441.86         | L3,220.93           | L3,054.70      |                             |                |                                 | L3,054.70              |
| 033-20     | Promotor Social    | L6,441.86         | L2,791.47           | L3,054.70      |                             |                |                                 | L3,054.70              |
| L20,737.84 |                    |                   |                     |                |                             |                |                                 | L20,737.84             |

