



**RESUMEN DE SEGUNDA QUINCENA DEL  
DEL MES DE JUNIO DEL AÑO 2021**

| <b>NUMERO DE<br/>PERSONAL</b> | <b>TIPO DE CONTRATO</b>             | <b>PAGO QUINCENAL<br/>INTEGRO</b> | <b>PAGO QUINCENAL<br/>NETO</b> |
|-------------------------------|-------------------------------------|-----------------------------------|--------------------------------|
| 184                           | PERMANENTES Y CORPORACION MUNICIPAL | 1,365,350.20                      | 909,162.76                     |
| 14                            | EMERGENTES                          | 83,771.50                         | 75,250.88                      |
| 4                             | POR HORA                            | 18,662.79                         | 12,464.67                      |
| 4                             | DIETA                               |                                   |                                |
|                               | VACACIONES                          | 87,168.80                         | 87,168.80                      |
|                               |                                     |                                   |                                |
|                               |                                     |                                   |                                |
|                               | TOTAL PLANILLAS                     | 1,554,953.29                      | 1,084,047.11                   |
|                               |                                     |                                   |                                |
|                               |                                     |                                   |                                |
|                               |                                     |                                   |                                |
|                               |                                     |                                   |                                |
|                               |                                     |                                   |                                |
| 206                           |                                     | 1,554,953.29                      | 1,084,047.11                   |



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

Copia: Archivo



ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 16 AL 30 DE JUNIO DEL 2021

| NO. | CODIGO   | PUESTO                          | SUELDO MENSUAL | SUELDO QUINCENAL | SUELDO QUINCENAL | GASTOS DE REPRESENTACION | BONIFICACIONES | DECIMO CUARTO MES DE SALARIO | DECIMO TERCER MES DE SALARIO | VACACIONES | HORAS EXTRAS | TOTAL NETO |
|-----|----------|---------------------------------|----------------|------------------|------------------|--------------------------|----------------|------------------------------|------------------------------|------------|--------------|------------|
|     | EMPLEADO |                                 | BRUTO          | BRUTO            | NETO             |                          |                |                              |                              | VACACIONES |              | RECIBIDO   |
| 1   | 002-18   | Regidor                         | 40,000.00      | 20,000.00        | 7,324.13         |                          |                |                              |                              |            |              | 7,324.13   |
| 2   | 007-18   | Regidora                        | 40,000.00      | 20,000.00        | 9,930.07         |                          |                |                              |                              |            |              | 9,930.07   |
| 3   | 008-18   | Regidor                         | 40,000.00      | 20,000.00        | 11,493.20        |                          |                |                              |                              |            |              | 11,493.20  |
| 4   | 009-18   | Regidor                         | 40,000.00      | 20,000.00        | 16,361.56        |                          |                |                              |                              |            |              | 16,361.56  |
| 5   | 691-19   | Secretaria de Regidores         | 11,811.00      | 5,905.50         | 3,542.50         |                          |                |                              |                              |            |              | 3,542.50   |
| 6   | 761-20   | Auditoria interna               | 25,000.00      | 12,500.00        | 11,800.35        |                          |                |                              |                              |            |              | 11,800.35  |
| 7   | 023-84   | Secretaria                      | 16,887.00      | 8,443.50         | 3,801.50         |                          |                |                              |                              |            |              | 3,801.50   |
| 8   | 0001-1   | Alcalde Municipal               | 57,000.00      | 28,500.00        | 5,885.52         |                          |                |                              |                              |            |              | 5,885.52   |
| 9   | 199-96   | Secretaria                      | 15,504.00      | 7,752.00         | 4,088.31         |                          |                |                              |                              |            |              | 4,088.31   |
| 10  | 332-05   | Secretaria                      | 17,310.00      | 8,655.00         | 4,727.76         |                          |                |                              |                              |            |              | 4,727.76   |
| 11  | 651-18   | Asesor Legal                    | 25,000.00      | 12,500.00        | 8,941.24         |                          |                |                              |                              |            |              | 8,941.24   |
| 12  | 741-19   | Enc. ofic. Acceso               | 14,000.00      | 7,000.00         | 5,697.59         |                          |                |                              |                              |            |              | 5,697.59   |
| 13  | 693-19   | Enc. Ofic. Observacion Viol.    | 22,000.00      | 11,000.00        | 8,935.19         |                          |                |                              |                              |            |              | 8,935.19   |
| 14  | 768-20   | Motorista                       | 11,811.00      | 5,905.50         | 5,069.50         |                          |                |                              |                              |            |              | 5,069.50   |
| 15  | 001-18   | Vice Alcaldesa                  | 41,000.00      | 20,500.00        | 14,839.65        |                          |                |                              |                              |            |              | 14,839.65  |
| 16  | 638-18   | Gerente Administrativo          | 35,000.00      | 17,500.00        | 14,827.80        |                          |                |                              |                              |            |              | 14,827.80  |
| 17  | 565-13   | Asistente                       | 16,000.00      | 8,000.00         | 5,386.59         |                          |                |                              |                              |            |              | 5,386.59   |
| 18  | 733-19   | Encargado de Bienes Municipales | 11,811.00      | 5,905.50         | 4,819.50         |                          |                |                              |                              |            |              | 4,819.50   |
| 19  | 688-19   | Encargdo de compras             | 21,000.00      | 10,500.00        | 5,995.10         |                          |                |                              |                              |            |              | 5,995.10   |
| 20  | 362-06   | Asistente de compras            | 12,911.00      | 6,455.50         | 3,061.25         |                          |                |                              |                              |            |              | 3,061.25   |
| 21  | 469-11   | Secretario Municipal            | 34,848.00      | 17,424.00        | 8,819.87         |                          |                |                              |                              |            |              | 8,819.87   |
| 22  | 769-20   | Secretaria                      | 11,811.00      | 5,905.50         | 3,869.50         |                          |                |                              |                              |            |              | 3,869.50   |
| 23  | 637-18   | Gerente RRHH                    | 32,000.00      | 16,000.00        | 8,514.57         |                          |                |                              |                              |            |              | 8,514.57   |
| 24  | 679-18   | Asistente de RRHH               | 18,000.00      | 9,000.00         | 4,941.96         |                          |                |                              |                              |            |              | 4,941.96   |
| 25  | 129-94   | Encargada de planillas          | 20,150.00      | 10,075.00        | 4,890.61         |                          |                |                              |                              |            |              | 4,890.61   |
| 26  | 777-20   | Secretaria                      | 12,811.00      | 6,405.50         | 5,212.00         |                          |                |                              |                              |            |              | 5,212.00   |
| 27  | 653-16   | Juez de Justicia Municipal      | 22,273.00      | 11,136.50        | 9,549.75         |                          |                |                              |                              |            |              | 9,549.75   |
| 28  | 787-20   | Director de Policia M.          | 19,000.00      | 9,500.00         | 7,110.08         |                          |                |                              |                              |            |              | 7,110.08   |
| 29  | 788-20   | Sub Director P. M.              | 17,000.00      | 8,500.00         | 8,275.08         |                          |                |                              |                              |            |              | 8,275.08   |
| 30  | 082-92   | Secretaria                      | 15,000.00      | 7,500.00         | 3,640.09         |                          |                |                              |                              |            |              | 3,640.09   |
| 31  | 367-06   | Vigilante                       | 11,811.00      | 5,905.50         | 3,288.50         |                          |                |                              |                              |            |              | 3,288.50   |
| 32  | 525-11   | Agente de Policia               | 11,811.00      | 5,905.50         | 4,969.50         |                          |                |                              |                              |            |              | 4,969.50   |
| 33  | 606-16   | Vigilante                       | 11,811.00      | 6,299.20         | 3,739.50         |                          |                |                              |                              |            |              | 3,739.50   |
| 34  | 572-14   | Vigilante                       | 11,811.00      | 5,905.50         | 5,130.97         |                          |                |                              |                              |            |              | 5,130.97   |
| 35  | 555-13   | Agente de Policia               | 14,000.00      | 7,000.00         | 4,321.51         |                          |                |                              |                              |            |              | 4,321.51   |
| 36  | 557-13   | Vigilante                       | 11,811.00      | 5,905.50         | 3,412.50         |                          |                |                              |                              |            |              | 3,412.50   |
| 37  | 581-15   | Agente de Policia               | 11,811.00      | 0.00             | 2,384.19         |                          |                |                              |                              |            |              | 2,384.19   |
| 38  | 623-17   | Vigilante                       | 11,811.00      | 5,905.50         | 3,285.50         |                          |                |                              |                              |            |              | 3,285.50   |
| 39  | 642-18   | Agente de Policia               | 14,000.00      | 7,000.00         | 5,897.59         |                          |                |                              |                              |            |              | 5,897.59   |
| 40  | 694-19   | Agente de Policia               | 11,811.00      | 5,905.50         | 2,169.50         |                          |                |                              |                              |            |              | 2,169.50   |
| 41  | 697-19   | Agente de Policia               | 14,000.00      | 7,000.00         | 4,974.59         |                          |                |                              |                              |            |              | 4,974.59   |
| 42  | 645-18   | Vigilante                       | 11,811.00      | 5,905.50         | 2,661.50         |                          |                |                              |                              |            |              | 2,661.50   |
| 43  | 660-18   | Agente de Policia               | 11,811.00      | 5,905.50         | 3,964.50         |                          |                |                              |                              |            |              | 3,964.50   |
| 44  | 661-18   | Agente de Policia               | 11,811.00      | 5,905.50         | 3,944.50         |                          |                |                              |                              |            |              | 3,944.50   |



ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 16 AL 30 DE JUNIO 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 |                |                              |                              | VACACIONES | EXTRAS | RECIBIDO   |
| 45  | 700-19   | Agente de Policía                 | 11,811.00      | 5,905.50         | 1,880.70         |                |                |                              |                              |            |        | 1,880.70   |
| 46  | 701-19   | Agente de Policía                 | 11,811.00      | 5,905.50         | 3,429.50         |                |                |                              |                              |            |        | 3,429.50   |
| 47  | 702-19   | Agente de Policía                 | 11,811.00      | 5,905.50         | 4,219.50         |                |                |                              |                              |            |        | 4,219.50   |
| 48  | 631-18   | Agente de Policía                 | 11,811.00      | 5,905.50         | 5,130.97         |                |                |                              |                              |            |        | 5,130.97   |
| 49  | 641-18   | Agente de Policía                 | 11,811.00      | 5,905.50         | 3,630.97         |                |                |                              |                              |            |        | 3,630.97   |
| 50  | 472-18   | Agente de Policía                 | 14,520.00      | 7,260.00         | 6,485.47         |                |                |                              |                              |            |        | 6,485.47   |
| 51  | 785-20   | Agente de Policía                 | 11,811.00      | 5,905.50         | 5,719.50         |                |                |                              |                              |            |        | 5,719.50   |
| 52  | 786-20   | Agente de Policía                 | 11,811.00      | 5,905.50         | 5,719.50         |                |                |                              |                              |            |        | 5,719.50   |
| 53  | 720-19   | Agente de Policía                 | 11,811.00      | 2,362.20         | 1,676.20         |                |                |                              |                              |            |        | 1,676.20   |
| 54  | 742-19   | Agente de Policía                 | 11,811.00      | 5,905.50         | 3,369.50         |                |                |                              |                              |            |        | 3,369.50   |
| 55  | 748-19   | Agente de policía                 | 14,000.00      | 7,000.00         | 5,797.59         |                |                |                              |                              |            |        | 5,797.59   |
| 56  | 544-12   | Agente de policía                 | 11,811.00      | 5,905.50         | 2,875.50         |                |                |                              |                              |            |        | 2,875.50   |
| 57  | 751-19   | Agente de policía                 | 11,811.00      | 5,905.50         | 5,719.50         |                |                |                              |                              |            |        | 5,719.50   |
| 58  | 752-19   | Agente de policía                 | 11,811.00      | 5,905.50         | 3,469.50         |                |                |                              |                              |            |        | 3,469.50   |
| 59  | 753-19   | Agente de policía                 | 11,811.00      | 5,905.50         | 5,719.50         |                |                |                              |                              |            |        | 5,719.50   |
| 60  | 754-19   | Agente de policía                 | 14,000.00      | 7,000.00         | 5,797.59         |                |                |                              |                              |            |        | 5,797.59   |
| 61  | 582-15   | Agente de Policía                 | 11,811.00      | 5,905.50         | 3,014.05         |                |                |                              |                              |            |        | 3,014.05   |
| 62  | 760-20   | Agente de Policía                 | 11,811.00      | 5,905.50         | 3,419.50         |                |                |                              |                              |            |        | 3,419.50   |
| 63  | 761-20   | Agente de Policía                 | 14,000.00      | 7,000.00         | 5,797.59         |                |                |                              |                              |            |        | 5,797.59   |
| 64  | 570-13   | Agente de Policía                 | 11,811.00      | 5,905.50         | 3,371.50         |                |                |                              |                              |            |        | 3,371.50   |
| 65  | 772-20   | Agente de Policía                 | 11,811.00      | 5,905.50         | 3,069.50         |                |                |                              |                              |            |        | 3,069.50   |
| 66  | 778-20   | Agente de Policía                 | 14,000.00      | 7,000.00         | 5,297.59         |                |                |                              |                              |            |        | 5,297.59   |
| 67  | 673-18   | Jefe de Mantenimiento             | 13,000.00      | 6,500.00         | 5,325.47         |                |                |                              |                              |            |        | 5,325.47   |
| 68  | 243-98   | Aseadora                          | 11,811.00      | 5,905.50         | 2,501.73         |                |                |                              |                              |            |        | 2,501.73   |
| 69  | 486-10   | Aseadora                          | 11,811.00      | 5,905.50         | 3,477.50         |                |                |                              |                              |            |        | 3,477.50   |
| 70  | 551-13   | Aseadora                          | 11,811.00      | 5,905.50         | 3,119.50         |                |                |                              |                              |            |        | 3,119.50   |
| 71  | 503-10   | Aseadora                          | 11,811.00      | 5,905.50         | 1,187.50         |                |                |                              |                              |            |        | 1,187.50   |
| 72  | 680-18   | Aseadora                          | 11,811.00      | 5,905.50         | 3,569.50         |                |                |                              |                              |            |        | 3,569.50   |
| 73  | 717-19   | Aseadora                          | 11,811.00      | 5,905.50         | 4,219.50         |                |                |                              |                              |            |        | 4,219.50   |
| 74  | 718-19   | Aseadora                          | 11,811.00      | 5,905.50         | 2,484.31         |                |                |                              |                              |            |        | 2,484.31   |
| 75  | 735-19   | Aseadora                          | 11,811.00      | 5,905.50         | 4,719.50         |                |                |                              |                              |            |        | 4,719.50   |
| 76  | 749-19   | Aseadora                          | 11,811.00      | 5,905.50         | 4,730.97         |                |                |                              |                              |            |        | 4,730.97   |
| 77  | 762-20   | Aseadora                          | 11,811.00      | 5,905.50         | 1,719.50         |                |                |                              |                              |            |        | 1,719.50   |
| 78  | 764-20   | Aseadora                          | 11,811.00      | 5,905.50         | 4,730.97         |                |                |                              |                              |            |        | 4,730.97   |
| 79  | 175-95   | Aseadora                          | 16,371.00      | 8,185.50         | 4,815.30         |                |                |                              |                              |            |        | 4,815.30   |
| 80  | 515-11   | Encargado de Informatica          | 20,000.00      | 10,000.00        | 6,087.44         |                |                |                              |                              |            |        | 6,087.44   |
| 81  | 729-19   | Encarg. De Publicidad y Protocolo | 14,000.00      | 7,000.00         | 4,147.59         |                |                |                              |                              |            |        | 4,147.59   |
| 82  | 687-19   | Tesorero Municipal                | 27,000.00      | 13,500.00        | 9,190.86         |                |                |                              |                              |            |        | 9,190.86   |
| 83  | 556-13   | Asistente                         | 15,000.00      | 7,500.00         | 4,337.09         |                |                |                              |                              |            |        | 4,337.09   |
| 84  | 740-19   | Receptor de fondos I              | 13,038.00      | 6,519.00         | 5,723.80         |                |                |                              |                              |            |        | 5,723.80   |
| 85  | 706-19   | Receptor de fondos I              | 11,811.00      | 5,905.50         | 2,769.50         |                |                |                              |                              |            |        | 2,769.50   |
| 86  | 484-10   | Contador Municipal                | 30,400.00      | 15,200.00        | 8,815.05         |                |                |                              |                              |            |        | 8,815.05   |
| 87  | 649-18   | Secretaria                        | 11,811.00      | 5,905.50         | 3,319.50         |                |                |                              |                              |            |        | 3,319.50   |
| 88  | 257-99   | Asistente de Contabilidad         | 15,500.00      | 7,750.00         | 5,349.84         |                |                |                              |                              |            |        | 5,349.84   |



ALCALDÍA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 16 AL 30 DE JUNIO 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 |                |                                       |                                       | VACACIONES | EXTRAS | RECIBIDO   |
| 89  | 716-19   | Encargado de Presupuesto   | 20,000.00         | 10,000.00           | 6,241.68            |                |                |                                       |                                       |            |        | 6,241.68   |
| 90  | 690-19   | Jefe de Control            | 18,000.00         | 9,000.00            | 6,267.59            |                |                |                                       |                                       |            |        | 6,267.59   |
| 91  | 236-98   | calculista                 | 11,811.00         | 5,905.50            | 2,330.97            |                |                |                                       |                                       |            |        | 2,330.97   |
| 92  | 677-18   | Auditor Fiscal             | 13,600.00         | 6,800.00            | 4,050.59            |                |                |                                       |                                       |            |        | 4,050.59   |
| 93  | 692-19   | Encargado de Apremio       | 15,000.00         | 7,500.00            | 6,290.09            |                |                |                                       |                                       |            |        | 6,290.09   |
| 94  | 577-14   | Receptor de fondos         | 11,811.00         | 5,905.50            | 5,119.50            |                |                |                                       |                                       |            |        | 5,119.50   |
| 95  | 730-19   | Calculista                 | 11,811.00         | 5,905.50            | 3,119.50            |                |                |                                       |                                       |            |        | 3,119.50   |
| 96  | 755-19   | Calculista                 | 11,811.00         | 5,905.50            | 4,969.50            |                |                |                                       |                                       |            |        | 4,969.50   |
| 97  | 756-19   | Calculista                 | 11,811.00         | 5,905.50            | 3,683.50            |                |                |                                       |                                       |            |        | 3,683.50   |
| 98  | 024-84   | Calculista                 | 20,005.00         | 10,002.50           | 8,599.31            |                |                |                                       |                                       |            |        | 8,599.31   |
| 99  | 780-20   | Calculista                 | 11,811.00         | 5,905.50            | 5,719.50            |                |                |                                       |                                       |            |        | 5,719.50   |
| 100 | 411-07   | Caculista                  | 11,811.00         | 5,905.50            | 2,180.97            |                |                |                                       |                                       |            |        | 2,180.97   |
| 101 | 559-13   | calculista                 | 11,811.00         | 5,905.50            | 3,059.50            |                |                |                                       |                                       |            |        | 3,059.50   |
| 102 | 046-90   | calculista                 | 16,350.00         | 8,175.00            | 4,654.96            |                |                |                                       |                                       | 16,350.00  |        | 4,654.96   |
| 103 | 393-07   | Jefe de Catastro           | 20,000.00         | 10,000.00           | 6,779.18            |                |                |                                       |                                       |            |        | 6,779.18   |
| 104 | 587-15   | Asistente                  | 18,000.00         | 9,000.00            | 7,267.59            |                |                |                                       |                                       | 18,000.00  |        | 7,267.59   |
| 105 | 363-06   | Calculista                 | 11,811.00         | 5,905.50            | 4,719.50            |                |                |                                       |                                       |            |        | 4,719.50   |
| 106 | 608-16   | Calculista                 | 11,811.00         | 5,905.50            | 4,719.50            |                |                |                                       |                                       |            |        | 4,719.50   |
| 107 | 599-16   | Calculista                 | 11,811.00         | 5,905.50            | 2,203.66            |                |                |                                       |                                       |            |        | 2,203.66   |
| 108 | 624-17   | Valuador Catastral         | 13,300.00         | 6,650.00            | 2,703.17            |                |                |                                       |                                       |            |        | 2,703.17   |
| 109 | 595-16   | Calculista                 | 11,811.00         | 5,905.50            | 2,469.50            |                |                |                                       |                                       |            |        | 2,469.50   |
| 110 | 739-19   | Valuador Catastral         | 11,811.00         | 5,905.50            | 5,019.50            |                |                |                                       |                                       |            |        | 5,019.50   |
| 111 | 498-10   | Calculista                 | 11,811.00         | 5905.5              | 3,395.97            |                |                |                                       |                                       |            |        | 3,395.97   |
| 112 | 603-16   | Valuador Catastral         | 11,811.00         | 5,905.00            | 5,119.50            |                |                |                                       |                                       |            |        | 5,119.50   |
| 113 | 765-20   | Secretaria                 | 11,811.00         | 5,905.50            | 3,719.50            |                |                |                                       |                                       | 4,724.40   |        | 3,719.50   |
| 114 | 578-15   | Vigilante de Cementerio II | 11,811.00         | 5,905.50            | 4,980.97            |                |                |                                       |                                       |            |        | 4,980.97   |
| 115 | 678-18   | Ingeniero Municipal        | 24,000.00         | 12,000.00           | 10,164.05           |                |                |                                       |                                       |            |        | 10,164.05  |
| 116 | 542-12   | Secretaria                 | 11,811.00         | 5,905.50            | 2,519.50            |                |                |                                       |                                       |            |        | 2,519.50   |
| 117 | 500-10   | Encargado de Bodega        | 17,600.00         | 8,800.00            | 5,716.59            |                |                |                                       |                                       |            |        | 5,716.59   |
| 118 | 713-19   | Asistente de Bodega        | 14,000.00         | 7,000.00            | 4,441.89            |                |                |                                       |                                       |            |        | 4,441.89   |
| 119 | 513-10   | Electricista               | 15,100.00         | 7,550.00            | 4,389.34            |                |                |                                       |                                       |            |        | 4,389.34   |
| 120 | 569-13   | Ayudante Electricista      | 11,811.00         | 5,905.50            | 4,219.50            |                |                |                                       |                                       |            |        | 4,219.50   |
| 121 | 670-18   | Supervisor de Obras        | 11,811.00         | 5,905.50            | 4,969.50            |                |                |                                       |                                       |            |        | 4,969.50   |
| 122 | 377-06   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 5,119.50            |                |                |                                       |                                       |            |        | 5,119.50   |
| 123 | 731-19   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 5,019.50            |                |                |                                       |                                       |            |        | 5,019.50   |
| 124 | 743-19   | Trabajador Municipal       | 12,000.00         | 6,000.00            | 5,112.59            |                |                |                                       |                                       |            |        | 5,112.59   |
| 125 | 747-19   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 3,669.50            |                |                |                                       |                                       |            |        | 3,669.50   |
| 126 | 621-17   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 3,680.97            |                |                |                                       |                                       | 8,661.40   |        | 3,680.97   |
| 127 | 705-19   | Trabajador Municipal       | 12,000.00         | 3,600.00            | 3,008.36            |                |                |                                       |                                       |            |        | 3,008.36   |
| 128 | 773-20   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 4,514.00            |                |                |                                       |                                       |            |        | 4,514.00   |
| 129 | 781-20   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 4,719.50            |                |                |                                       |                                       |            |        | 4,719.50   |
| 130 | 782-20   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 5,719.50            |                |                |                                       |                                       |            |        | 5,719.50   |
| 131 | 560-13   | Motorista de Equipo        | 14,311.00         | 7,155.00            | 5,230.97            |                |                |                                       |                                       |            |        | 5,230.97   |
| 132 | 342-05   | Trabajador Municipal       | 11,811.00         | 5,905.50            | 3,569.50            |                |                |                                       |                                       |            |        | 3,569.50   |



ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 16 AL 30 DE JUNIO 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 |                |                                       |                                       | VACACIONES | EXTRAS | RECIBIDO   |
| 133 | 586-15   | Trabajador Municipal                | 11,811.00         | 5,905.50            | 3,371.50            |                |                |                                       |                                       |            |        | 3,371.50   |
| 134 | 766-20   | Motorista de Patrol                 | 15,000.00         | 7,500.00            | 6,790.09            |                |                |                                       |                                       |            |        | 6,790.09   |
| 135 | 672-18   | Jefa de Desarrollo Comunitario      | 24,000.00         | 12,000.00           | 7,383.99            |                |                |                                       |                                       |            |        | 7,383.99   |
| 136 | 548-12   | Secretario                          | 12,000.00         | 6,000.00            | 2,837.59            |                |                |                                       |                                       |            |        | 2,837.59   |
| 137 | 563-13   | Promotora Social                    | 11,811.00         | 5,905.50            | 2,669.50            |                |                |                                       |                                       |            |        | 2,669.50   |
| 138 | 488-10   | Promotor Social                     | 11,811.00         | 5,905.50            | 3,619.50            |                |                |                                       |                                       |            |        | 3,619.50   |
| 139 | 524-11   | Promotor Social                     | 11,811.00         | 5,905.50            | 5,130.97            |                |                |                                       |                                       | 11,811.00  |        | 5,130.97   |
| 140 | 613-17   | Promotora Social                    | 11,811.00         | 5,905.50            | 2,864.50            |                |                |                                       |                                       |            |        | 2,864.50   |
| 141 | 625-17   | Promotora Social                    | 12,811.00         | 6,405.50            | 5,212.00            |                |                |                                       |                                       |            |        | 5,212.00   |
| 142 | 341-05   | Promotor Social                     | 11,811.00         | 5,905.50            | 2,669.50            |                |                |                                       |                                       |            |        | 2,669.50   |
| 143 | 657-18   | Promotora Social                    | 11,811.00         | 5,905.50            | 2,617.50            |                |                |                                       |                                       |            |        | 2,617.50   |
| 144 | 658-18   | Promotora Social                    | 11,811.00         | 5,905.50            | 2,219.50            |                |                |                                       |                                       |            |        | 2,219.50   |
| 145 | 502-10   | Promotora Social                    | 12,800.00         | 6,400.00            | 5,456.59            |                |                |                                       |                                       |            |        | 5,456.59   |
| 146 | 659-18   | Promotora Social                    | 12,000.00         | 6,000.00            | 3,647.59            |                |                |                                       |                                       |            |        | 3,647.59   |
| 147 | 662-18   | Promotor Social                     | 11,811.00         | 5,905.50            | 3,719.50            |                |                |                                       |                                       |            |        | 3,719.50   |
| 148 | 665-18   | Promotora Social                    | 11,811.00         | 5,905.50            | 4,719.50            |                |                |                                       |                                       |            |        | 4,719.50   |
| 149 | 666-18   | Promotora Social                    | 11,811.00         | 5,905.50            | 4,219.50            |                |                |                                       |                                       |            |        | 4,219.50   |
| 150 | 709-19   | Promotora Social                    | 11,811.00         | 5,905.50            | 4,969.50            |                |                |                                       |                                       |            |        | 4,969.50   |
| 151 | 710-19   | promotora Social                    | 11,811.00         | 5,905.50            | 4,719.50            |                |                |                                       |                                       |            |        | 4,719.50   |
| 152 | 775-20   | Promotora Social                    | 11,811.00         | 5,905.50            | 3,869.50            |                |                |                                       |                                       |            |        | 3,869.50   |
| 153 | 723-19   | Promotor Social                     | 11,811.00         | 0.00                | 0.00                |                |                |                                       |                                       |            |        | 0.00       |
| 154 | 724-19   | promotora Social                    | 12,000.00         | 6,000.00            | 5,162.59            |                |                |                                       |                                       |            |        | 5,162.59   |
| 155 | 736-19   | Promotor Social                     | 11,811.00         | 5,905.50            | 3,219.50            |                |                |                                       |                                       |            |        | 3,219.50   |
| 156 | 770-20   | Promotora Social                    | 11,811.00         | 5,905.50            | 3,499.50            |                |                |                                       |                                       |            |        | 3,499.50   |
| 157 | 634-18   | Promotora Social                    | 17,000.00         | 8,500.00            | 5,254.25            |                |                |                                       |                                       |            |        | 5,254.25   |
| 158 | 496-10   | Promotora Social                    | 12,811.00         | 6,405.50            | 2,784.50            |                |                |                                       |                                       |            |        | 2,784.50   |
| 159 | 783-20   | Promotora Social                    | 11,811.00         | 5,905.50            | 2,869.50            |                |                |                                       |                                       |            |        | 2,869.50   |
| 160 | 504-10   | Medico Municipal                    | 25,410.00         | 12,705.00           | 11,860.35           |                |                |                                       |                                       |            |        | 11,860.35  |
| 161 | 745-19   | Medico Odontologo                   | 11,811.00         | 5,905.50            | 5,719.50            |                |                |                                       |                                       |            |        | 5,719.50   |
| 162 | 519-11   | Encarg. Oficina de la Mujer         | 15,000.00         | 7,500.00            | 3,751.88            |                |                |                                       |                                       |            |        | 3,751.88   |
| 163 | 715-19   | Asesor Legal Ofic. De OMM           | 15,000.00         | 7,500.00            | 6,590.09            |                |                |                                       |                                       |            |        | 6,590.09   |
| 164 | 771-20   | Asistente                           | 11,811.00         | 5,905.50            | 3,846.50            |                |                |                                       |                                       |            |        | 3,846.50   |
| 165 | 767-20   | Tecnica en manualidades             | 11,811.00         | 5,905.50            | 3,819.50            |                |                |                                       |                                       |            |        | 3,819.50   |
| 166 | 707-19   | Coordinador Oficina de la Juventud  | 14,000.00         | 7,000.00            | 5,397.59            |                |                |                                       |                                       |            |        | 5,397.59   |
| 167 | 684-18   | Sub Coordinadora Of. De la Juventud | 12,000.00         | 6,000.00            | 4,612.59            |                |                |                                       |                                       |            |        | 4,612.59   |
| 168 | 618-17   | Asesor Tecnico                      | 11,811.00         | 5,905.50            | 3,469.50            |                |                |                                       |                                       |            |        | 3,469.50   |
| 169 | 647-18   | Jefe de Unidad Ambiental            | 30,000.00         | 15,000.00           | 12,330.58           |                |                |                                       |                                       |            |        | 12,330.58  |
| 170 | 412-07   | Secretaria                          | 11,811.00         | 5,905.50            | 5,019.50            |                |                |                                       |                                       |            |        | 5,019.50   |
| 171 | 402-07   | Encargado de reforestacion          | 11,811.00         | 5,905.50            | 5,730.97            |                |                |                                       |                                       |            |        | 5,730.97   |
| 172 | 531-11   | Trabajador Municipal                | 13,811.00         | 5,905.50            | 4,490.50            |                |                |                                       |                                       | 13,811.00  |        | 4,490.50   |
| 173 | 556-13   | Trabajador Municipal                | 11,811.00         | 7,086.60            | 3,569.50            |                |                |                                       |                                       |            |        | 3,569.50   |
| 174 | 580-15   | Trabajador Municipal                | 11,811.00         | 5,905.50            | 3,510.50            |                |                |                                       |                                       |            |        | 3,510.50   |
| 175 | 722-19   | Trabajador Municipal                | 11,811.00         | 5,905.50            | 3,786.50            |                |                |                                       |                                       |            |        | 3,786.50   |
| 176 | 727-19   | Trabajador Municipal                | 11,811.00         | 5,905.50            | 4,719.50            |                |                |                                       |                                       |            |        | 4,719.50   |



ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS PERMANENTES  
PERIODO DEL 16 AL 30 DE JUNIO 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 |                |                                       |                                       | VACACIONES | EXTRAS | RECIBIDO   |
| 177 | 583-15   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 5,130.97            |                |                |                                       |                                       |            |        | 5,130.97   |
| 178 | 528-11   | Trabajador Municipal      | 13,811.00         | 5,905.50            | 6,119.50            |                |                |                                       |                                       | 13,811.00  |        | 6,119.50   |
| 179 | 626-17   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 3,689.50            |                |                |                                       |                                       |            |        | 3,689.50   |
| 180 | 704-19   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 5,719.55            |                |                |                                       |                                       |            |        | 5,719.55   |
| 181 | 744-19   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 4,919.50            |                |                |                                       |                                       |            |        | 4,919.50   |
| 182 | 584-15   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 3,581.50            |                |                |                                       |                                       |            |        | 3,581.50   |
| 183 | 784-20   | Trabajador Municipal      | 11,811.00         | 5,905.50            | 4,969.50            |                |                |                                       |                                       |            |        | 4,969.50   |
| 184 | 514-15   | Jefe de Unidad de Riesgos | 20,000.00         | 10,000.00           | 5,692.76            |                |                |                                       |                                       |            |        | 5,692.76   |
|     |          |                           | 909,162.76        |                     |                     |                |                |                                       | 87,168.80                             |            |        | 909,162.76 |





**ALCALDIA MUNICIPAL DE LA LIMA, CORTES**  
**PLANILLA DE EMPLEADOS POR CONTRATO**  
**PERIODO 16 AL 30 DE JUNIO 2021**

| N° | CODIGO | PUESTO                 | SUELDO<br>INTEGRO | SUELDO<br>QUINCENA | SUELDO NETO      | GASTOS<br>REPRESENTAION | BONIFICACIONES | DECIMO CUARTO<br>MES DE SALARIO | DECIMO TERCER<br>MES DE SALARIO | TOTAL NETO<br>RECIBIDO |
|----|--------|------------------------|-------------------|--------------------|------------------|-------------------------|----------------|---------------------------------|---------------------------------|------------------------|
| 1  | 038-20 | Agente de Policia      | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 2  | 039-20 | Agente de Policia      | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 3  | 021-20 | Aseadora               | 11,811.00         | 5,905.50           | 4,719.50         |                         |                |                                 |                                 | 4,719.50               |
| 4  | 014-20 | publicidad y protocolo | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 5  | 037-20 | Auxiliar Contable      | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 6  | 017-20 | Trabajador Municipal   | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 7  | 091-20 | Promotor Social        | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 8  | 013-20 | Promotor Social        | 11,811.00         | 5,905.50           | 3,069.50         |                         |                |                                 |                                 | 3,069.50               |
| 9  | 023-20 | Promotor Social        | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 10 | 016-20 | Promotor Social        | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
| 11 | 036-20 | Promotor Social        | 14,000.00         | 7,000.00           | 6,297.58         |                         |                |                                 |                                 | 6,297.58               |
| 12 | 090-20 | Entrenador de Deportes | 11,811.00         | 5,905.50           | 4,969.50         |                         |                |                                 |                                 | 4,969.50               |
| 13 | 020-20 | Entrenador de Deportes | 11,811.00         | 5,905.50           | 4,719.30         |                         |                |                                 |                                 | 4,719.30               |
| 14 | 033-20 | Asesor Tecnico         | 11,811.00         | 5,905.50           | 5,719.50         |                         |                |                                 |                                 | 5,719.50               |
|    |        |                        |                   |                    | <b>75,250.88</b> |                         |                |                                 |                                 | <b>75,250.88</b>       |

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

Copia: Archivo



ALCALDIA MUNICIPAL DE LA LIMA, CORTES  
PLANILLA DE EMPLEADOS POR HORA  
DEL 16 AL 30 DE JUNIO 2021

| No.        | CODIGO | PUESTO             | SUELDO<br>MENSUAL | SUELDO QUINCENAL | SUELDO NETO | GASTOS DE<br>REPRESENTACION | BONIFICACIONES | DECIMO CUARTO<br>MES DE SALARIO | TOTAL NETO<br>RECIBIDO |
|------------|--------|--------------------|-------------------|------------------|-------------|-----------------------------|----------------|---------------------------------|------------------------|
| 1          | 010-20 | Asesor Legal       | 18,000.00         | 9,000.00         | 4,325.47    |                             |                |                                 | 4,325.47               |
| 2          | 006-20 | Aseadora           | 6,441.86          | 3,220.93         | 3,046.40    |                             |                |                                 | 3,046.40               |
| 3          | 005-20 | Calculista         | L6,441.86         | L3,220.93        | L3,046.40   |                             |                |                                 | L3,046.40              |
| 4          | 006-20 | Valuador catastral | L6,441.86         | L3,220.93        | L2,046.40   |                             |                |                                 | L2,046.40              |
| L12,464.67 |        |                    |                   |                  |             |                             |                |                                 | L12,464.67             |

