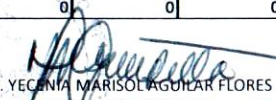




INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO
INJUPEMP
REMUNERACIONES MENSUALES
JULIO DEL 2015

| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|--|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| 1 | ASISTENTE | 11100 | 32,031.00 | 17,841.63 | 0 | 0 | 0 | 0 | 533.85 | 0 | 0 | 0 | 0 | 18,375.48 |
| 2 | ANALISTA DE PRESTAMOS | 11100 | 20,785.00 | 11,262.70 | 0 | 0 | 0 | 0 | 2,430.00 | 0 | 0 | 0 | 0 | 13,692.70 |
| 3 | SECRETARIA | 11100 | 17,601.00 | 13,809.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,809.73 |
| 4 | AUXILIAR DE CONTABILIDAD I | 11100 | 18,005.00 | 9,079.76 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 984.64 | 10,064.40 |
| 5 | ANALISTA DE BENEFICIOS | 11100 | 27,346.00 | 11,594.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,594.15 |
| 6 | JARDINERO | 11100 | 15,196.00 | 7,078.04 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,078.04 |
| 7 | TRABAJADORA SOCIAL | 11100 | 23,565.00 | 9,831.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,831.16 |
| 8 | JEFE | 11100 | 47,619.00 | 32,442.07 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32,442.07 |
| 9 | JEFE DE MANTENIMIENTO | 11100 | 31,586.00 | 6,642.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,642.73 |
| 10 | RECEPTOR ANALISTA | 11100 | 24,644.00 | 3,799.47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,799.47 |
| 11 | SECRETARIA | 11100 | 18,358.00 | 1,286.79 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 717.12 | 2,003.91 |
| 12 | SECRETARIA | 11100 | 20,510.00 | 6,500.94 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,500.94 |
| 13 | AUDITOR AUXILIAR I | 11100 | 24,174.00 | 5,631.71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,815.99 | 10,447.70 |
| 14 | JEFE | 11100 | 63,492.00 | 49,407.57 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31,746.00 | 0 | 81,153.57 |
| 15 | ASISTENTE DE LA REGIONAL | 11100 | 47,725.00 | 35,769.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35,769.45 |
| 16 | CAJERO RECEPTOR PAGADOR | 11100 | 27,837.00 | 20,545.76 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,545.76 |
| 17 | ANALISTA DE BENEFICIOS | 11100 | 18,186.00 | 9,302.48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,186.00 | 0 | 27,488.48 |
| 18 | PROCURADOR | 11100 | 39,567.00 | 11,401.83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,401.83 |
| 19 | SECRETARIA | 11100 | 19,768.00 | 6,511.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,511.65 |
| 20 | OFICIAL DE RECUPERACION | 11100 | 15,362.00 | 9,728.30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,728.30 |
| 21 | JEFE REGIONAL | 11100 | 52,910.00 | 39,734.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 39,734.42 |
| 22 | RECEPTOR PRESTAMOS P. | 11100 | 19,862.00 | 7,876.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,862.00 | 0 | 27,738.52 |
| 23 | ANALISTA FINANCIERO | 11100 | 43,042.00 | 11,954.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,954.01 |
| 24 | ANALISTA DE P.PERSONALES | 11100 | 15,362.00 | 6,926.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,926.12 |
| 25 | RECEPCIONISTA | 11100 | 13,887.00 | 4,947.82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,947.82 |
| 26 | ADMINISTRADOR | 11100 | 31,618.00 | 26,871.71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26,871.71 |
| 27 | AUXILIAR | 11100 | 12,000.00 | 10,865.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,865.00 |
| 28 | PROMOTOR | 11100 | 10,000.00 | 9,025.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,025.00 |
| 29 | AUXILIAR DE CONTABILIDAD I | 11100 | 22,525.00 | 6,971.53 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,279.25 | 12,250.78 |
| 30 | SECRETARIA | 11100 | 9,000.00 | 7,605.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,605.00 |
| 31 | JEFE DE COMPRAS | 11100 | 31,746.00 | 27,626.97 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27,626.97 |
| 32 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 23,110.00 | 14,817.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,817.73 |
| 33 | ASEADORA | 11100 | 15,483.00 | 2,647.17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,483.00 | 0 | 18,130.17 |
| 34 | RECEPTOR PRESTAMOS P. | 11100 | 17,649.00 | 4,802.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,802.01 |
| 35 | ANALISTA DE CREDITOS | 11100 | 20,785.00 | 10,523.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,523.44 |
| 36 | ADMINISTRADOR SEGURIDAD DE INFORMATICA | 11100 | 52,910.00 | 39,734.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26,455.00 | 0 | 66,189.42 |
| 37 | JEFE DE DIVISION | 11100 | 92,797.00 | 36,027.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36,027.52 |
| 38 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 21,067.00 | 11,640.43 | 0 | 0 | 0 | 0 | 351.12 | 0 | 0 | 0 | 0 | 11,991.55 |
| 39 | MOTORISTA | 11100 | 15,647.00 | 11,211.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,211.55 |
| 40 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 19,553.00 | 6,575.32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,575.32 |
| 41 | COORDINADOR DE CAPACITACION | 11100 | 46,515.00 | 15,589.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,589.80 |


 ABOG. YECENIA MARISOL AGUILAR FLORES
 JEFE RECURSOS HUMANOS

INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO
INJUEMP
REMUNERACIONES MENSUALES
JULIO DEL 2015

| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|-----------------------------------|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| 42 | SECRETARIA | 11100 | 18,909.00 | 3,492.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,909.00 | 0 | 22,401.35 |
| 43 | AUXILIAR DE CONTABILIDAD I | 11100 | 16,503.00 | 2,975.27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,975.27 |
| 44 | OFICIAL DE RECUPERACION | 11100 | 21,218.00 | 3,213.48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,213.48 |
| 45 | SECRETARIA | 11100 | 21,685.00 | 18,270.43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,685.00 | 0 | 39,955.43 |
| 46 | CONSERJE | 11100 | 16,982.00 | 9,087.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,475.57 | 13,563.23 |
| 47 | AUXILIAR DE ARCHIVO | 11100 | 18,547.00 | 6,385.99 | 0 | 0 | 0 | 0 | 309.12 | 0 | 0 | 0 | 0 | 6,695.11 |
| 48 | ASISTENTE DIVISION | 11100 | 49,739.00 | 29,802.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,802.55 |
| 49 | OFICIAL DE RECUPERACION | 11100 | 18,078.00 | 9,332.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,332.77 |
| 50 | MOTORISTA | 11100 | 16,637.00 | 9,115.27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,115.27 |
| 51 | JEFE DE LA SECCION DE ARCHIVO | 11100 | 25,165.00 | 12,951.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,951.80 |
| 52 | PROMOTORA SOCIAL | 11100 | 16,159.00 | 9,443.39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,443.39 |
| 53 | MOTORISTA | 11100 | 18,989.00 | 7,143.99 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,143.99 |
| 54 | AUXILIAR DE MANTENIMIENTO | 11100 | 17,778.00 | 11,059.61 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,059.61 |
| 55 | ASEADORA | 11100 | 14,520.00 | 7,556.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,556.05 |
| 56 | MOTORISTA | 11100 | 11,130.00 | 5,333.94 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,333.94 |
| 57 | AUXILIAR DE CONTABILIDAD I | 11100 | 30,480.00 | 14,540.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,785.94 | 16,326.19 |
| 58 | OFICIAL DE RECUPERACION | 11100 | 23,184.00 | 13,054.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,054.73 |
| 59 | MOTORISTA | 11100 | 20,202.00 | 12,043.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,043.45 |
| 60 | ANALISTA DE DOCUMENTOS | 11100 | 24,133.00 | 2,838.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,838.45 |
| 61 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 16,140.00 | 10,894.51 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,894.51 |
| 62 | ANALISTA DE CREDITOS | 11100 | 20,587.00 | 7,650.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,650.01 |
| 63 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 20,288.00 | 8,596.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,346.71 | 13,943.36 |
| 64 | MOTORISTA | 11100 | 11,130.00 | 10,662.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,662.40 |
| 65 | ANALISTA DE DOCUMENTOS | 11100 | 17,825.00 | 2,725.23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,725.23 |
| 66 | AUDITOR AUXILIAR I | 11100 | 17,734.00 | 4,769.92 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,769.92 |
| 67 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 15,726.00 | 971.53 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 971.53 |
| 68 | CONDUCTOR | 11100 | 16,457.00 | 7,490.47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,457.00 | 0 | 23,947.47 |
| 69 | OFICIAL DE RECUPERACION | 11100 | 21,493.00 | 18,042.96 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,042.96 |
| 70 | ANALISTA DE PRESTAMOS | 11100 | 26,347.00 | 21,423.57 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,423.57 |
| 71 | MOTORISTA | 11100 | 15,843.00 | 6,710.31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,710.31 |
| 72 | AUXILIAR DE CONTABILIDAD I | 11100 | 17,616.00 | 11,272.78 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,101.00 | 12,373.78 |
| 73 | OFICIAL DE RECUPERACION | 11100 | 21,185.00 | 13,460.64 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,460.64 |
| 74 | SECRETARIA | 11100 | 24,748.00 | 6,188.60 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,188.60 |
| 75 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 19,225.00 | 5,294.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,066.70 | 10,361.54 |
| 76 | AUDITOR AUXILIAR I | 11100 | 17,450.00 | 9,134.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,089.75 | 13,224.59 |
| 77 | ANALISTA RECEPTOR DE PRESTAMOS | 11100 | 17,675.00 | 9,670.82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,670.82 |
| 78 | SECRETARIA | 11100 | 19,321.00 | 4,818.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,818.68 |
| 79 | DIRECTORA EJECUTIVA | 11100 | 144,657.00 | 52,109.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52,109.45 |
| 80 | AUXILIAR DE COMPRAS | 11100 | 16,003.00 | 4,072.38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,072.38 |
| 81 | OFICIAL DE RECUPERACION | 11100 | 18,221.00 | 3,144.58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,144.58 |
| 82 | SECRETARIA | 11100 | 14,074.00 | 9,138.62 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,138.62 |


 ABOG. YECENIA MAFISOL AGUILAR FLORES
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INJUPEMP
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JULIO DEL 2015

| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|--|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| 83 | AUXILIAR | 11100 | 25,000.00 | 22,104.48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,104.48 |
| 84 | AUXILIAR DE ARCHIVO | 11100 | 12,000.00 | 10,865.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,865.00 |
| 85 | AUXILIAR DE INFORMACION | 11100 | 11,709.00 | 10,480.19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,480.19 |
| 86 | AUXILIAR DE CONTABILIDAD I | 11100 | 25,803.00 | 12,646.46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,646.46 |
| 87 | OFICIAL DE CONTROL DE INGRESOS | 11100 | 17,106.00 | 6,297.61 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,297.61 |
| 88 | RECEPTOR PRESTAMOS P. | 11100 | 17,648.00 | 10,473.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,473.68 |
| 89 | ASISTENTE TECNICO II | 11100 | 52,180.00 | 27,425.39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27,425.39 |
| 90 | JARDINERO | 11100 | 16,818.00 | 10,971.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,971.77 |
| 91 | ANALISTA FINANCIERO | 11100 | 24,242.00 | 4,792.14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,792.14 |
| 92 | ASEADORA | 11100 | 20,319.00 | 14,730.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,730.54 |
| 93 | AUDITOR AUXILIAR I | 11100 | 22,186.00 | 17,666.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,666.26 |
| 94 | ASEADORA | 11100 | 17,898.00 | 11,036.78 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,036.78 |
| 95 | AUXILIAR DE ARCHIVO | 11100 | 16,637.00 | 4,980.86 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,980.86 |
| 96 | ANALISTA DE BENEFICIOS | 11100 | 16,825.00 | 15,135.75 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,825.00 | 0 | 31,960.75 |
| 97 | JEFE DE DIVISION | 11100 | 92,797.00 | 68,762.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 68,762.80 |
| 98 | CONDUCTOR | 11100 | 20,202.00 | 10,569.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,569.24 |
| 99 | PROMOTORA SOCIAL | 11100 | 20,304.00 | 14,389.21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,389.21 |
| 100 | OFICIAL DE CONTROL DE INGRESOS | 11100 | 17,944.00 | 10,230.70 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,230.70 |
| 101 | ASISTENTE ADMINISTRATIVO | 11100 | 32,442.00 | 25,901.99 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32,442.00 | 0 | 58,343.99 |
| 102 | ASISTENTE DIVISION | 11100 | 48,644.00 | 29,734.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,734.24 |
| 103 | CONDUCTOR | 11100 | 16,203.00 | 7,892.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,892.25 |
| 104 | SECRETARIA | 11100 | 20,909.00 | 15,382.58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,737.15 | 20,119.73 |
| 105 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 23,052.00 | 4,648.86 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,648.86 |
| 106 | SECRETARIA | 11100 | 21,117.00 | 5,532.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,532.66 |
| 107 | JEFE DE DEPARTAMENTO | 11100 | 31,746.00 | 24,720.65 | 0 | 0 | 0 | 0 | 529.1 | 0 | 0 | 0 | 0 | 25,249.75 |
| 108 | SECRETARIA | 11100 | 18,440.00 | 4,107.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,107.16 |
| 109 | ANALISTA | 11100 | 23,343.00 | 8,289.99 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,289.99 |
| 110 | SECRETARIA | 11100 | 26,075.00 | 5,696.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,696.66 |
| 111 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 20,936.00 | 17,431.56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,431.56 |
| 112 | ANALISTA DE PRESTAMOS | 11100 | 19,408.00 | 11,650.29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,650.29 |
| 113 | ANALISTA DE BENEFICIOS | 11100 | 19,192.00 | 12,375.30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,375.30 |
| 114 | TRABAJADORA SOCIAL | 11100 | 32,684.00 | 7,601.19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,601.19 |
| 115 | JEFE DE DEPARTAMENTO | 11100 | 51,250.00 | 41,097.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41,097.12 |
| 116 | AUXILIAR ADMINISTRATIVO | 11100 | 18,078.00 | 4,198.36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,198.36 |
| 117 | AUXILIAR DE MANTENIMIENTO | 11100 | 21,854.00 | 11,120.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,854.00 | 0 | 32,974.52 |
| 118 | ANALISTA PROGRAMADOR | 11100 | 34,329.00 | 19,407.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,407.84 |
| 119 | SECRETARIA | 11100 | 29,452.00 | 3,826.17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,826.17 |
| 120 | PROMOTORA SOCIAL | 11100 | 22,280.00 | 18,662.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,662.55 |
| 121 | ASISTENTE DEL DEPTO DE CONTROL DE GESTIO | 11100 | 23,595.00 | 19,511.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,511.90 |
| 122 | ASEADORA | 11100 | 15,915.00 | 8,303.72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,303.72 |
| 123 | SECRETARIA | 11100 | 17,106.00 | 2,383.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,383.77 |

INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO
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JULIO DEL 2015

| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|--|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| 124 | COORDINADORA RECUPERACION DE PRESTAMOS | 11100 | 63,492.00 | 46,447.89 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46,447.89 |
| 125 | PROGRAMADOR | 11100 | 33,571.00 | 26,317.04 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,967.06 | 28,284.10 |
| 126 | SECRETARIA | 11100 | 18,868.00 | 8,829.28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,829.28 |
| 127 | JEFE DE DIVISION | 11100 | 92,797.00 | 31,633.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 31,633.95 |
| 128 | ANALISTA DE BENEFICIOS | 11100 | 21,744.00 | 2,908.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,908.00 |
| 129 | SECRETARIA | 11100 | 17,404.00 | 11,618.47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,618.47 |
| 130 | ASISTENTE TECNICO FINANCIERO | 11100 | 96,456.00 | 56,693.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56,693.45 |
| 131 | AUXILIAR ADMINISTRATIVO | 11100 | 27,476.00 | 13,858.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,858.26 |
| 132 | SECRETARIA | 11100 | 18,285.00 | 3,499.32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,499.32 |
| 133 | RECEPTOR ANALISTA | 11100 | 24,387.00 | 13,083.53 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,387.00 | 0 | 37,470.53 |
| 134 | PLANIFICADOR DE PRESUPUESTO | 11100 | 28,663.00 | 3,803.36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,374.20 | 9,177.56 |
| 135 | PROCURADOR | 11100 | 29,086.00 | 7,023.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,023.44 |
| 136 | SECRETARIA | 11100 | 18,290.00 | 7,384.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,384.06 |
| 137 | CAJERO PAGADOR | 11100 | 25,980.00 | 8,268.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,268.06 |
| 138 | JEFE DE DEPARTAMENTO | 11100 | 37,631.00 | 20,638.51 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,638.51 |
| 139 | TRABAJADOR SOCIAL | 11100 | 22,034.00 | 4,888.37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,888.37 |
| 140 | AUXILIAR DE ARCHIVO | 11100 | 19,031.00 | 6,443.37 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,031.00 | 0 | 25,474.37 |
| 141 | ANALISTA DE CREDITOS | 11100 | 19,403.00 | 7,015.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,015.80 |
| 142 | PROGRAMADOR | 11100 | 35,563.00 | 28,060.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 28,060.25 |
| 143 | CONDUCTOR | 11100 | 16,818.00 | 4,762.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,762.50 |
| 144 | PROMOTORA SOCIAL | 11100 | 14,977.00 | 1,977.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,977.12 |
| 145 | AUDITOR AUXILIAR II | 11100 | 22,632.00 | 1,461.62 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,461.62 |
| 146 | MOTORISTA | 11100 | 16,457.00 | 6,834.70 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,834.70 |
| 147 | ASISTENTE | 11100 | 42,711.00 | 27,432.87 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27,432.87 |
| 148 | INVESTIGADOR DE CAMPO | 11100 | 17,000.00 | 9,187.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,187.84 |
| 149 | OFICIAL DE CONTROL DE INGRESOS | 11100 | 20,121.00 | 4,554.52 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,554.52 |
| 150 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 20,408.00 | 4,840.09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,840.09 |
| 151 | JEFE DE DEPARTAMENTO | 11100 | 51,277.00 | 34,997.18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,997.18 |
| 152 | SECRETARIA | 11100 | 22,114.00 | 11,670.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,664.59 | 16,335.44 |
| 153 | ENCARGADO DE REPRODUCCION Y ARCHIVO | 11100 | 16,023.00 | 8,632.02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,632.02 |
| 154 | SECRETARIA | 11100 | 17,467.00 | 4,179.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,093.88 | 8,273.00 |
| 155 | AUXILIAR DE CONTABILIDAD I | 11100 | 19,610.00 | 5,901.02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229.8 | 6,130.82 |
| 156 | OFICIAL DE RECUPERACION | 11100 | 17,925.00 | 10,909.70 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,909.70 |
| 157 | AUXILIAR DE CONTABILIDAD I | 11100 | 15,001.00 | 13,347.62 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,347.62 |
| 158 | OFICIAL DE RECUPERACION | 11100 | 20,716.00 | 17,520.38 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,520.38 |
| 159 | SECRETARIA | 11100 | 17,175.00 | 9,410.28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 268.35 | 9,678.63 |
| 160 | AUXILIAR DE CONTABILIDAD I | 11100 | 20,936.00 | 9,941.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,936.00 | 0 | 30,877.24 |
| 161 | JEFE DE DEPARTAMENTO | 11100 | 42,603.00 | 32,488.59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32,488.59 |
| 162 | SECRETARIA | 11100 | 23,599.00 | 6,501.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,501.05 |
| 163 | AUDITOR AUXILIAR I | 11100 | 25,383.00 | 13,130.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,130.15 |
| 164 | ASISTENTE AUDITOR | 11100 | 42,432.00 | 8,766.79 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,766.79 |



INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO
INJUEMP
REMUNERACIONES MENSUALES
JULIO DEL 2015

| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|--------------------------------------|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| 165 | ASISTENTE DE DEPARTAMENTO | 11100 | 36,328.00 | 5,940.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 36,328.00 | 0 | 42,268.54 |
| 166 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 24,181.00 | 14,099.43 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,099.43 |
| 167 | CONSERJE | 11100 | 15,915.00 | 1,709.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,709.26 |
| 168 | RECEPTOR PRESTAMOS P. | 11100 | 19,876.00 | 6,143.82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,143.82 |
| 169 | JEFE DE DEPARTAMENTO | 11100 | 28,970.00 | 22,728.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,728.44 |
| 170 | ANALISTA DE P.PERSONALES | 11100 | 18,675.00 | 9,036.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,036.45 |
| 171 | PROCURADOR | 11100 | 33,936.00 | 10,516.71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,516.71 |
| 172 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 21,462.00 | 1,955.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,955.06 |
| 173 | PROCURADOR | 11100 | 33,936.00 | 13,609.82 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,609.82 |
| 174 | SECRETARIA | 11100 | 20,427.00 | 4,471.91 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,471.91 |
| 175 | JEFE DE DEPARTAMENTO | 11100 | 74,074.00 | 52,785.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 52,785.95 |
| 176 | ANALISTA DE CREDITOS | 11100 | 23,655.00 | 12,070.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,070.85 |
| 177 | ANALISTA DE P.PERSONALES | 11100 | 19,473.00 | 3,923.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,923.73 |
| 178 | AUXILIAR DE PERSONAL I | 11100 | 22,887.00 | 5,306.96 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,306.96 |
| 179 | CONDUCTOR | 11100 | 25,017.00 | 14,566.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,566.45 |
| 180 | ASISTENTE DE DEPARTAMENTO | 11100 | 39,613.00 | 13,263.04 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,263.04 |
| 181 | ASISTENTE DIVISION | 11100 | 41,169.00 | 19,787.29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,787.29 |
| 182 | AUXILIAR DE CONTABILIDAD I | 11100 | 20,584.00 | 3,129.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,663.56 | 7,792.96 |
| 183 | JEFE DE ARCHIVO | 11100 | 25,016.00 | 18,266.58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,266.58 |
| 184 | ASISTENTE TECNICO II | 11100 | 42,328.00 | 34,828.94 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,828.94 |
| 185 | OFICIAL DE RECUPERACION | 11100 | 21,998.00 | 1,739.33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,739.33 |
| 186 | ANALISTA DE P.PERSONALES | 11100 | 18,057.00 | 4,460.35 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,460.35 |
| 187 | ESTADIGRAFO | 11100 | 31,234.00 | 2,559.48 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,222.32 | 8,781.80 |
| 188 | AUXILIAR DE CONTABILIDAD I | 11100 | 21,658.00 | 2,416.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,184.40 | 3,600.65 |
| 189 | PROCURADOR | 11100 | 33,936.00 | 19,197.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,197.95 |
| 190 | JEFE DE AUDITORIA | 11100 | 92,797.00 | 56,355.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56,355.84 |
| 191 | INVESTIGADOR DE CAMPO | 11100 | 16,564.00 | 6,816.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,816.01 |
| 192 | ANALISTA DE PRESTAMOS | 11100 | 18,684.00 | 11,487.64 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 291.95 | 11,779.59 |
| 193 | ASISTENTE TECNICO II | 11100 | 33,913.00 | 14,593.93 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,593.93 |
| 194 | SECRETARIA | 11100 | 15,884.00 | 6,053.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,053.54 |
| 195 | ASISTENTE TECNICO CONTABLE | 11100 | 44,034.00 | 16,682.29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,682.29 |
| 196 | AUXILIAR DE CONTABILIDAD | 11100 | 17,616.00 | 2,972.14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 963.37 | 3,935.51 |
| 197 | COORDINADOR DE RELACIONES PERSONALES | 11100 | 42,328.00 | 23,478.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,478.77 |
| 198 | ASISTENTE DE DEPARTAMENTO | 11100 | 27,597.00 | 9,086.57 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,509.20 | 10,595.77 |
| 199 | CONSERJE | 11100 | 15,667.00 | 7,247.47 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,247.47 |
| 200 | ANALISTA DE SISTEMAS | 11100 | 39,024.00 | 7,263.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,263.84 |
| 201 | ANALISTA DE PRESTAMOS | 11100 | 37,635.00 | 10,802.39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,802.39 |
| 202 | ANALISTA FINANCIERO | 11100 | 23,384.00 | 18,069.02 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,820.75 | 19,623.14 |
| 203 | ASISTENTE DE DIVISION | 11100 | 51,888.00 | 35,197.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 35,197.95 |
| 204 | CONDUCTOR | 11100 | 17,285.00 | 4,307.36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,307.36 |
| 205 | AUXILIAR DE MANTENIMIENTO | 11100 | 23,911.00 | 5,006.45 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,006.45 |

| INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO | | | | | | | | | | | | | | |
|---|-----------------------------------|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| INJUPEMP | | | | | | | | | | | | | | |
| REMUNERACIONES MENSUALES | | | | | | | | | | | | | | |
| JULIO DEL 2015 | | | | | | | | | | | | | | |
| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
| 206 | AUXILIAR DE PLANILLAS | 11100 | 14,821.00 | 4,930.81 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,930.81 |
| 207 | SECRETARIA | 11100 | 16,842.00 | 6,782.36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,947.25 | 10,729.61 |
| 208 | SICOLOGO | 11100 | 34,168.00 | 17,493.14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,168.00 | 0 | 51,661.14 |
| 209 | OFICIAL DE RECUPERACION | 11100 | 16,920.00 | 9,025.61 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,025.61 |
| 210 | SECRETARIA | 11100 | 18,078.00 | 814.08 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 814.08 |
| 211 | PROGRAMADOR | 11100 | 26,965.00 | 21,215.58 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26,965.00 | 0 | 48,180.58 |
| 212 | ASISTENTE DE PERSONAL | 11100 | 50,294.00 | 20,889.49 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,889.49 |
| 213 | SECRETARIA | 11100 | 17,285.00 | 13,870.19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,870.19 |
| 214 | AUDITOR AUXILIAR I | 11100 | 18,005.00 | 5,778.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,778.77 |
| 215 | AUDITOR AUXILIAR I | 11100 | 18,619.00 | 7,151.19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,151.19 |
| 216 | ANALISTA RECEPTOR DE PRESTAMOS | 11100 | 18,964.00 | 3,843.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,843.12 |
| 217 | JEFE | 11100 | 45,000.00 | 34,815.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,815.65 |
| 218 | ANALISTA FINANCIERO | 11100 | 22,222.00 | 16,128.63 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,128.63 |
| 219 | TECNICO EN ORGANIZACION Y METODO | 11100 | 24,946.00 | 20,459.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,459.84 |
| 220 | PSICOLOGA | 11100 | 34,168.00 | 24,184.26 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,184.26 |
| 221 | AUXILIAR DE ARCHIVO | 11100 | 11,709.00 | 9,906.98 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,906.98 |
| 222 | OFICIAL DE RECUPERACION | 11100 | 18,440.00 | 11,615.18 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,615.18 |
| 223 | COORDINADOR DE ARCHIVO | 11100 | 40,612.00 | 33,220.16 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 33,220.16 |
| 224 | OFICIAL DE RECUPERACION | 11100 | 21,546.00 | 10,638.55 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,638.55 |
| 225 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 18,186.00 | 9,606.22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,606.22 |
| 226 | SECRETARIA | 11100 | 17,976.00 | 14,224.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,213.12 | 18,437.96 |
| 227 | AUDITOR AUXILIAR I | 11100 | 17,358.00 | 3,568.59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,568.59 |
| 228 | CONSERJE | 11100 | 16,818.00 | 2,934.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,934.90 |
| 229 | JEFE DE FINANZAS | 11100 | 79,365.00 | 48,404.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 66,137.50 | 0 | 114,542.27 |
| 230 | ANALISTA DE P. PERSONALES | 11100 | 16,203.00 | 6,168.36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,168.36 |
| 231 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 17,286.00 | 3,232.02 | 0 | 0 | 0 | 0 | 576.2 | 0 | 0 | 0 | 0 | 3,808.22 |
| 232 | ADMINISTRADOR DE RED | 11100 | 30,288.00 | 18,541.92 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,541.92 |
| 233 | AUXILIAR DE ARCHIVO | 11100 | 19,192.00 | 12,466.87 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,466.87 |
| 234 | OFICIAL DE RECUPERACION | 11100 | 15,663.00 | 6,386.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,386.90 |
| 235 | PROCURADOR | 11100 | 29,157.00 | 12,769.70 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,769.70 |
| 236 | PROVEEDOR | 11100 | 10,534.00 | 4,372.90 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,534.00 | 0 | 14,906.90 |
| 237 | CONSERJE | 11100 | 14,762.00 | 2,895.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,895.68 |
| 238 | ANALISTA PROGRAMADOR | 11100 | 27,234.00 | 22,028.07 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,028.07 |
| 239 | ATENCION AL PUBLICO | 11100 | 11,709.00 | 10,293.94 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,293.94 |
| 240 | AUXILIAR DE TESORERIA | 11100 | 16,780.00 | 1,852.72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,852.72 |
| 241 | PROVEEDOR | 11100 | 20,288.00 | 7,156.22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,156.22 |
| 242 | JEFE DE DIVISION | 11100 | 60,000.00 | 46,154.71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 46,154.71 |
| 243 | AUXILIAR DE CONTABILIDAD | 11100 | 18,675.00 | 6,072.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,072.24 |
| 244 | TECNICO EN ESTADISTICAS | 11100 | 22,260.00 | 8,916.09 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,916.09 |
| 245 | OPERADOR DE COMPUTADORAS | 11100 | 27,261.00 | 3,742.72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,407.60 | 7,150.32 |
| 246 | ASESOR/DIRECCION | 11100 | 74,074.00 | 45,395.70 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45,395.70 |

INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO
INJUPEMP
REMUNERACIONES MENSUALES
JULIO DEL 2015


| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|--|------------------|-----------------|----------------|--------|-------------------|-----------------------|--------|-----------------|------------------|-------------------|------------|-----------------|------------------|
| 247 | SECRETARIA | 11100 | 14,838.00 | 9,303.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,303.54 |
| 248 | AUXILIAR DE ARCHIVO | 11100 | 14,469.00 | 9,454.63 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,454.63 |
| 249 | ASEADORA | 11100 | 15,373.00 | 6,362.97 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,362.97 |
| 250 | MOTORISTA | 11100 | 16,818.00 | 13,128.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,128.12 |
| 251 | SECRETARIA | 11100 | 34,166.00 | 14,862.30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,862.30 |
| 252 | AUXILIAR | 11100 | 12,000.00 | 10,061.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,061.66 |
| 253 | AUXILIAR DE TESORERIA | 11100 | 19,768.00 | 9,304.41 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,304.41 |
| 254 | SECRETARIA | 11100 | 14,896.00 | 9,268.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,268.24 |
| 255 | AUXILIAR DE ARCHIVO | 11100 | 17,898.00 | 1,727.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,727.24 |
| 256 | SECRETARIA | 11100 | 16,654.00 | 4,468.01 | 0 | 0 | 0 | 0 | 277.57 | 0 | 0 | 0 | 0 | 4,745.58 |
| 257 | AUXILIAR DE MANTENIMIENTO | 11100 | 25,982.00 | 11,686.56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,686.56 |
| 258 | ANALISTA DE PRESTAMOS | 11100 | 30,285.00 | 15,437.74 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,437.74 |
| 259 | SECRETARIA | 11100 | 20,223.00 | 8,242.19 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,242.19 |
| 260 | ASEADORA | 11100 | 14,136.00 | 12,830.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,830.12 |
| 261 | SECRETARIA | 11100 | 21,984.00 | 15,615.27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,615.27 |
| 262 | SECRETARIA | 11100 | 20,585.00 | 4,360.01 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,360.01 |
| 263 | ASEADORA | 11100 | 12,689.00 | 8,578.12 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,578.12 |
| 264 | ASISTENTE DE DEPARTAMENTO | 11100 | 34,166.00 | 18,435.29 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,435.29 |
| 265 | ASISTENTE DE DEPARTAMENTO | 11100 | 42,630.00 | 19,046.32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 42,630.00 | 0 | 61,676.32 |
| 266 | JEFE DE CARTERA Y COBRO | 11100 | 41,169.00 | 11,003.14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,003.14 |
| 267 | SECRETARIA | 11100 | 17,285.00 | 3,977.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,977.05 |
| 268 | INVESTIGADOR DE CAMPO | 11100 | 29,026.00 | 10,460.99 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,460.99 |
| 269 | ANALISTA DE P.PERSONALES | 11100 | 15,362.00 | 6,798.13 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,798.13 |
| 270 | AUDITOR DE SISTEMAS | 11100 | 63,492.00 | 45,812.97 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 45,812.97 |
| 271 | AUDITOR AUXILIAR III | 11100 | 23,806.00 | 5,595.31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,595.31 |
| 272 | OFICIAL DE RECUPERACION | 11100 | 18,440.00 | 11,013.31 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 929.94 | 6,525.25 |
| 273 | ASISTENTE TECNICO I | 11100 | 56,679.00 | 26,395.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26,395.95 |
| 274 | ASISTENTE DE UNIDAD TECNICA | 11100 | 40,613.00 | 27,794.70 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27,794.70 |
| 275 | AUXILIAR | 11100 | 18,013.00 | 11,213.46 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,213.46 |
| 276 | ANALISTA DE CREDITOS | 11100 | 28,120.00 | 13,612.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,612.84 |
| 277 | JEFE RELACIONES PUBLICAS | 11100 | 37,037.00 | 29,679.59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,679.59 |
| 278 | JEFE PRESTAMOS PERSONALES | 11100 | 51,991.00 | 30,671.96 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,671.96 |
| 279 | ASISTENTE DE DEPARTAMENTO | 11100 | 29,741.00 | 23,381.44 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,381.44 |
| 280 | ASISTENTE TECNICO AUDITOR | 11100 | 34,154.00 | 27,713.78 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,784.17 | 0 | 48,165.61 |
| 281 | ANALISTA DE P.PERSONALES | 11100 | 18,018.00 | 5,746.59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,746.59 |
| 282 | ADMINISTRADOR SEGURIDAD DE INFORMATICA | 11100 | 79,365.00 | 56,700.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 56,700.73 |
| 283 | ANALISTA DE PRESTAMOS | 11100 | 18,124.00 | 4,564.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,564.25 |
| 284 | AUXILIAR DE CONTABILIDAD I | 11100 | 25,171.00 | 17,093.78 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,093.78 |
| 285 | INVESTIGADOR DE CAMPO | 11100 | 23,293.00 | 7,416.22 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,376.55 | 18,470.33 |
| 286 | ANALISTA | 11100 | 23,090.00 | 16,374.83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,293.00 | 0 | 30,709.22 |
| 287 | ANALISTA DE PRESTAMOS | 11100 | 15,336.00 | 6,892.86 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,966.56 | 22,341.39 |
| | | | | | | | | | | | | | | 6,892.86 |

| INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO INJUPEMP REMUNERACIONES MENSUALES JULIO DEL 2015 | | | | | | | | | | | | | | |
|--|-----------------------------------|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
| 288 | CONSERJE | 11100 | 16,818.00 | 5,274.65 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,274.65 |
| 289 | TRABAJADORA SOCIAL | 11100 | 30,546.00 | 16,116.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,116.84 |
| 290 | SECRETARIA | 11100 | 22,737.00 | 12,810.80 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,810.80 |
| 291 | JEFE DE DEPARTAMENTO | 11100 | 25,792.00 | 768.62 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 403 | 1,171.62 |
| 292 | ANALISTA DE CREDITOS | 11100 | 21,083.00 | 9,559.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,559.00 |
| 293 | CAJERO RECEPTOR | 11100 | 20,034.00 | 7,870.15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,870.15 |
| 294 | ANALISTA FINANCIERO | 11100 | 21,218.00 | 5,395.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,395.20 |
| 295 | PROCURADOR | 11100 | 34,056.00 | 23,905.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,905.20 |
| 296 | RECEPTOR PRESTAMOS P. | 11100 | 21,348.00 | 7,290.10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,290.10 |
| 297 | ANALISTA DE BENEFICIOS | 11100 | 18,477.00 | 14,077.85 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,077.85 |
| 298 | ASEADOR | 11100 | 6,435.00 | 5,745.20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,745.20 |
| 299 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 17,285.00 | 6,375.32 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,375.32 |
| 300 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 21,658.00 | 7,426.10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,426.10 |
| 301 | SECRETARIA | 11100 | 43,223.00 | 30,237.42 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,237.42 |
| 302 | PLANIFICADOR | 11100 | 30,305.00 | 10,158.74 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,894.10 | 12,052.84 |
| 303 | AUDITOR AUXILIAR I | 11100 | 20,151.00 | 5,507.95 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,507.95 |
| 304 | PROCURADOR | 11100 | 34,361.00 | 18,877.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,877.50 |
| 305 | PROMOTORA SOCIAL | 11100 | 21,022.00 | 17,885.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,885.77 |
| 306 | AUXILIAR DE REGISTRO Y AFILIACION | 11100 | 26,330.00 | 19,060.24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,060.24 |
| 307 | CONDUCTOR | 11100 | 16,419.00 | 5,508.64 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,508.64 |
| 308 | ANALISTA ADMINISTRATIVO | 11100 | 22,672.00 | 13,376.54 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,376.54 |
| 309 | ASEADORA | 11100 | 15,734.00 | 5,538.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,734.00 | 0 | 21,272.84 |
| 310 | JEFE DE DEPARTAMENTO | 11100 | 36,661.00 | 5,945.99 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,943.15 | 13,889.14 |
| 311 | JEFE DE DEPARTAMENTO | 11100 | 38,967.00 | 9,188.21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,188.21 |
| 312 | SECRETARIA | 11100 | 19,844.00 | 3,674.11 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,674.11 |
| 313 | OFICIAL DE CONTROL DE INGRESOS | 11100 | 33,333.00 | 26,184.83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26,184.83 |
| 314 | AUXILIAR DE CONTABILIDAD I | 11100 | 20,450.00 | 12,411.66 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,411.66 |
| 315 | OFICIAL DE CONTROL DE INGRESOS | 11100 | 15,582.00 | 13,276.77 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,276.77 |
| 316 | ASEADORA | 11100 | 13,305.00 | 7,730.74 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,730.74 |
| 317 | AUXILIAR DE TESORERIA | 11100 | 18,734.00 | 5,900.79 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,900.79 |
| 318 | AUXILIAR | 12100 | 12,000.00 | 11,635.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,635.00 |
| 319 | AUXILIAR | 12100 | 20,000.00 | 18,173.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,173.73 |
| 320 | AUXILIAR | 12100 | 30,000.00 | 27,156.78 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 27,156.78 |
| 321 | ASISTENTE | 12100 | 50,000.00 | 41,513.74 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 41,513.74 |
| 322 | AUXILIAR | 12100 | 7,000.00 | 4,140.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,140.73 |
| 323 | AUXILIAR | 12100 | 25,000.00 | 22,247.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,247.06 |
| 324 | AUXILIAR | 12100 | 20,000.00 | 18,524.56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,524.56 |
| 325 | AUXILIAR | 12100 | 11,000.00 | 10,645.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,645.00 |
| 326 | AUXILIAR DE PRESUPUESTO | 12100 | 18,000.00 | 15,642.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,642.06 |
| 327 | AUXILIAR | 12100 | 12,000.00 | 10,759.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,759.00 |
| 328 | AUXILIAR | 12100 | 12,000.00 | 11,500.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,500.00 |

| INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO | | | | | | | | | | | | | | |
|--|-----------------------|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| INJUPEMP | | | | | | | | | | | | | | |
| REMUNERACIONES MENSUALES | | | | | | | | | | | | | | |
| JULIO DEL 2015 | | | | | | | | | | | | | | |
| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
| 329 | AUXILIAR DE ARCHIVO | 12100 | 12,000.00 | 11,635.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,447.50 |
| 330 | AUXILIAR | 12100 | 12,000.00 | 11,635.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,812.50 | 14,447.50 |
| 331 | AUXILIAR | 12100 | 12,000.00 | 10,219.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,635.00 |
| 332 | AUXILIAR | 12100 | 10,000.00 | 7,355.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,219.00 |
| 333 | AUXILIAR | 12100 | 9,000.00 | 8,665.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,355.00 |
| 334 | AUXILIAR | 12100 | 10,000.00 | 9,655.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,665.00 |
| 335 | AUXILIAR | 12100 | 18,000.00 | 16,330.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,655.00 |
| 336 | AUXILIAR | 12100 | 38,000.00 | 30,763.59 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,330.06 |
| 337 | AUXILIAR | 12100 | 10,500.00 | 10,150.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,763.59 |
| 338 | AUXILIAR | 12100 | 10,000.00 | 9,355.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,150.00 |
| 339 | AUXILIAR | 12100 | 15,000.00 | 14,377.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,355.00 |
| 340 | AUXILIAR | 12100 | 10,000.00 | 9,655.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,515.62 | 17,892.68 |
| 341 | AUXILIAR | 12100 | 18,000.00 | 17,575.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,655.00 |
| 342 | AUXILIAR | 12100 | 11,000.00 | 7,543.34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,575.00 |
| 343 | AUXILIAR | 12100 | 30,000.00 | 26,017.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,543.34 |
| 344 | AUXILIAR | 12100 | 15,000.00 | 14,474.56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 26,017.06 |
| 345 | AUXILIAR | 12100 | 25,000.00 | 22,330.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,474.56 |
| 346 | AUXILIAR DE PLANILLAS | 12100 | 20,000.00 | 14,270.71 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,330.40 |
| 347 | AUXILIAR | 12100 | 20,000.00 | 17,894.84 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,270.71 |
| 348 | AUXILIAR | 12100 | 12,000.00 | 11,635.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,894.84 |
| 349 | AUXILIAR | 12100 | 18,000.00 | 11,282.30 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,635.00 |
| 350 | ASERRADOR | 12100 | 15,000.00 | 13,944.14 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,282.30 |
| 351 | AUXILIAR | 12100 | 20,000.00 | 18,457.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,944.14 |
| 352 | COORDINADOR | 12100 | 24,000.00 | 21,701.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,687.50 | 23,144.56 |
| 353 | AUXILIAR | 12100 | 8,000.00 | 7,475.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,701.06 |
| 354 | AUXILIAR | 12100 | 8,000.00 | 5,343.25 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,475.00 |
| 355 | AUXILIAR | 12100 | 25,000.00 | 21,797.05 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,343.25 |
| 356 | AUXILIAR | 12100 | 18,000.00 | 16,885.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,797.05 |
| 357 | AUXILIAR | 12100 | 10,000.00 | 9,655.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,885.06 |
| 358 | AUXILIAR | 12100 | 10,000.00 | 6,488.33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,655.00 |
| 359 | AUXILIAR | 12100 | 9,000.00 | 8,665.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,488.33 |
| 360 | AUXILIAR | 12100 | 15,000.00 | 14,255.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,665.00 |
| 361 | AUXILIAR | 12100 | 20,000.00 | 18,587.07 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,255.00 |
| 362 | AUXILIAR | 12100 | 15,000.00 | 14,605.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,587.07 |
| 363 | AUXILIAR | 12100 | 15,000.00 | 14,392.06 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,605.00 |
| 364 | AUXILIAR | 12100 | 10,000.00 | 9,488.33 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 234.38 | 14,626.44 |
| 365 | AUXILIAR | 12100 | 15,000.00 | 13,974.56 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,488.33 |
| 366 | AUXILIAR | 12100 | 12,000.00 | 11,635.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,974.56 |
| 367 | AUXILIAR | 12100 | 14,000.00 | 8,565.07 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,635.00 |
| 368 | AUXILIAR | 12100 | 12,000.00 | 11,335.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,565.07 |
| 369 | AUXILIAR | 12100 | 15,000.00 | 14,605.00 | 0 | 0 | 0 | 0 | 3,715.00 | 0 | 0 | 0 | 0 | 11,335.00 |
| | | | | | | | | | | | | | | 18,320.00 |

INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO
INJUPEMP
REMUNERACIONES MENSUALES
JULIO DEL 2015


| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|---------------------------|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| 370 | AUXILIAR | 12100 | 20,000.00 | 17,465.07 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,465.07 |
| 371 | AUXILIAR | 12100 | 12,000.00 | 11,035.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 937.5 | 11,972.50 |
| 372 | AUXILIAR | 12100 | 8,000.00 | 7,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,675.00 |
| 373 | AUXILIAR | 12100 | 10,000.00 | 9,655.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,655.00 |
| 374 | AUXILIAR | 12100 | 25,000.00 | 22,663.72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,663.72 |
| 375 | AUXILIAR | 12100 | 25,000.00 | 22,463.72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,463.72 |
| 376 | AUXILIAR | 12100 | 28,000.00 | 24,471.72 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 24,471.72 |
| 377 | AUXILIAR | 12100 | 10,000.00 | 9,655.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,655.00 |
| 378 | AUXILIAR | 12100 | 20,000.00 | 18,373.73 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,373.73 |
| 379 | MEDICO | 12100 | 32,000.00 | 21,882.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,882.40 |
| 380 | AUXILIAR | 12100 | 25,000.00 | 22,930.40 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,930.40 |
| 381 | AUXILIAR | 24900 | 20,000.00 | 17,055.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,055.00 |
| 382 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 383 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 384 | AUXILIAR | 24900 | 12,000.00 | 10,135.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,135.00 |
| 385 | AUXILIAR DE MANTENIMIENTO | 24900 | 7,500.00 | 6,242.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,242.50 |
| 386 | AUXILIAR | 24900 | 7,500.00 | 6,242.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,242.50 |
| 387 | AUXILIAR | 24900 | 12,000.00 | 10,135.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,135.00 |
| 388 | AUXILIAR | 24900 | 13,000.00 | 11,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,000.00 |
| 389 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 390 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 391 | AUXILIAR | 24900 | 35,000.00 | 30,030.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,030.00 |
| 392 | AUXILIAR | 24900 | 14,000.00 | 11,865.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,865.00 |
| 393 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 394 | AUXILIAR | 24900 | 18,000.00 | 15,325.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,325.00 |
| 395 | AUXILIAR | 24900 | 18,000.00 | 15,325.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,325.00 |
| 396 | AUXILIAR | 24900 | 10,000.00 | 6,929.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,929.00 |
| 397 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,405.00 |
| 398 | AUXILIAR | 24900 | 15,000.00 | 12,730.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,730.00 |
| 399 | AUXILIAR | 24900 | 45,000.00 | 38,680.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38,680.00 |
| 400 | AUXILIAR | 24900 | 45,000.00 | 38,680.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 38,680.00 |
| 401 | AUXILIAR | 24900 | 20,000.00 | 17,055.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,055.00 |
| 402 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 403 | AUXILIAR | 24900 | 20,000.00 | 17,055.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,055.00 |
| 404 | AUXILIAR | 24900 | 16,667.00 | 14,171.96 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,171.96 |
| 405 | AUXILIAR | 24900 | 12,000.00 | 10,135.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,135.00 |
| 406 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,405.00 |
| 407 | AUXILIAR | 24900 | 15,000.00 | 12,730.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,730.00 |
| 408 | AUXILIAR | 24900 | 25,000.00 | 21,380.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,380.00 |
| 409 | AUXILIAR | 24900 | 8,500.00 | 7,107.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,107.50 |
| 410 | AUXILIAR | 24900 | 12,000.00 | 10,135.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,135.00 |


ABOG. YECENIA MARISOL AGUILAR FLORES
JEFE RECURSOS HUMANOS



INSTITUTO NACIONAL DE JUBILACIONES Y PENSIONES DE LOS EMPLEADOS Y FUNCIONARIOS DEL PODER EJECUTIVO
INJUPEMP
REMUNERACIONES MENSUALES
JULIO DEL 2015

| No. | PUESTO | TIPO PLANILLA | SUELDO BRUTO | SUELDO NETO | DIETAS | GASTOS REPRES. | BONO POR DESEMPEÑO | BONIF. | PAGOS VARIOS | DECIMO CUARTO | DECIMO TERCERO | VACACIONES | HORAS EXTRAS | TOTAL MENSUAL |
|-----|------------|---------------|--------------|-------------|--------|----------------|--------------------|--------|--------------|---------------|----------------|------------|--------------|---------------|
| 411 | AUXILIAR | 24900 | 16,000.00 | 13,595.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 13,595.00 |
| 412 | AUXILIAR | 24900 | 20,000.00 | 17,055.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,055.00 |
| 413 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,405.00 |
| 414 | AUXILIAR | 24900 | 13,000.00 | 11,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,000.00 |
| 415 | AUXILIAR | 24900 | 15,000.00 | 12,730.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,730.00 |
| 416 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 417 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,405.00 |
| 418 | AUXILIAR | 24900 | 12,000.00 | 10,135.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,135.00 |
| 419 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 420 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 421 | AUXILIAR | 24900 | 9,000.00 | 7,540.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,540.00 |
| 422 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,405.00 |
| 423 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 424 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 1,600.04 | 0 | 0 | 0 | 0 | 8,275.04 |
| 425 | AUXILIAR | 24900 | 7,500.00 | 6,242.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,242.50 |
| 426 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 427 | AUXILIAR | 24900 | 7,500.00 | 6,242.50 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,242.50 |
| 428 | CONSERJE | 24900 | 9,000.00 | 7,540.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,540.00 |
| 429 | AUXILIAR | 24900 | 13,000.00 | 11,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,000.00 |
| 430 | AUXILIAR | 24900 | 15,000.00 | 12,730.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,730.00 |
| 431 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,405.00 |
| 432 | AUXILIAR | 24900 | 8,000.00 | 6,675.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 6,675.00 |
| 433 | AUXILIAR | 24900 | 18,000.00 | 15,325.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,325.00 |
| 434 | AUXILIAR | 24900 | 12,000.00 | 7,636.68 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,636.68 |
| 435 | AUXILIAR | 24900 | 11,000.00 | 9,270.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9,270.00 |
| 436 | AUXILIAR | 24900 | 12,000.00 | 10,135.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,135.00 |
| 437 | AUXILIAR | 24900 | 20,000.00 | 17,055.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,055.00 |
| 438 | AUXILIAR | 24900 | 10,000.00 | 8,405.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,405.00 |
| 439 | PROCURADOR | 24300 | 30,000.00 | 25,705.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 25,705.00 |
| 440 | AUXILIAR | 24300 | 40,000.00 | 34,355.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,355.00 |
| 441 | AUXILIAR | 24300 | 21,000.00 | 17,920.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,920.00 |
| 442 | AUXILIAR | 24300 | 18,000.00 | 15,325.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,325.00 |
| | | | 10328,243.00 | 5889,175.26 | 0.00 | 0.00 | 0.00 | 0.00 | 10,322.00 | 0.00 | 0.00 | 584,831.67 | 120,922.02 | 6605,250.95 |


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