



INSTITUTO NACIONAL DE ADMINISTRACIÓN PÚBLICA
(INAP)

Nomina de Personal Contratado con Carácter Temporal, correspondientes al mes de enero 2023

| | | | | | | | | | | | | | |
|------------------|---------------------|------------|-------------|----------------|--------------------|---------------|--------------------|-----------------------|----------------|--|--|--|--|
| Capitulo: 221 | Sub-Capitulo: 01 | DAF: 01 | UE: 0002 | Programa 17 | Sub-Programa 02 | Proyecto 0 | Actividad: 0001 | Cuenta 2.1.1.2.0.8 | Fondo: 0100 | | | | |
|------------------|---------------------|------------|-------------|----------------|--------------------|---------------|--------------------|-----------------------|----------------|--|--|--|--|

Departamento de Comunicaciones

| No. | Servidor Público | Cargo | Genero | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|--------------|---------------------------------|---------------------------|--------|--------------------------------|---------|------------------------|------------|----------|----------|----------|----------|-----------|------------|
| 1 | CRISTIAN ARTURO SANTANA PEÑA | PERIODISTA | M | SERVIDOR PÚBLICO CONTRATADO | 500149 | 01/09/2022- 01/03/2023 | 60,000.00 | 1,722.00 | 1,824.00 | 2,881.70 | 4,449.90 | 10,877.60 | 49,122.40 |
| 2 | ELERSON ANTONIO ORTEGA BRAZOBAN | TECNICO ADMINISTRATIVO | M | SERVIDOR PÚBLICO CONTRATADO | 500275 | 01/10/2022- 01/04/2023 | 45,000.00 | 1,291.50 | 1,368.00 | 1,148.33 | 3,754.02 | 7,561.85 | 37,438.15 |
| 3 | ARMANDO JOSE RABASSA ROSARIO | DISEÑADOR GRAFICO | M | SERVIDOR PÚBLICO CONTRATADO | 500315 | 01/10/2022- 01/04/2023 | 45,000.00 | 1,291.50 | 1,368.00 | 921.46 | 1,537.45 | 5,118.41 | 39,881.59 |
| 4 | FERLYN JOSE CRUZ OLIVA | TECNICO DE COMUNICACIONES | M | SERVIDOR PÚBLICO CONTRATADO | 500352 | 01/12/2022- 01/06/2023 | 40,000.00 | 1,148.00 | 1,216.00 | 442.65 | 25.00 | 2,831.65 | 37,168.35 |
| Sub Total => | | | | | | | 190,000.00 | 5,453.00 | 5,776.00 | 5,394.14 | 9,766.37 | 26,389.51 | 163,610.49 |

Departamento de Recursos Humanos

| No. | Servidor Público | Cargo | Genero | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|--------------|-------------------------------|-----------------------|--------|--------------------------------|---------|------------------------|------------|----------|----------|-----------|----------|-----------|-----------|
| 5 | DIANA STEFANY MARCANO TAVAREZ | ENC. RECURSOS HUMANOS | F | SERVIDOR PÚBLICO CONTRATADO | 500194 | 03/09/2022- 03/03/2023 | 100,000.00 | 2,870.00 | 3,040.00 | 12,105.37 | 3,861.09 | 21,876.46 | 78,123.54 |
| Sub Total => | | | | | | | 100,000.00 | 2,870.00 | 3,040.00 | 12,105.37 | 3,861.09 | 21,876.46 | 78,123.54 |

Seccion de Compras y Contrataciones

| No. | Servidor Público | Cargo | Genero | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|--------------|--------------------------------|-------------------------|--------|--------------------------------|---------|-------------------------|------------|----------|----------|----------|--------|-----------|------------|
| 6 | KARIN ALBENYS FLORENTINO PEREZ | ENC. SECCION DE COMPRAS | F | SERVIDOR PÚBLICO CONTRATADO | 500216 | 01/07/2022 - 01/01/2023 | 70,000.00 | 2,009.00 | 2,128.00 | 5,368.48 | 25.00 | 9,530.48 | 60,469.52 |
| 7 | EUGENIO EMILIO MORETA PEREZ | TECNICO ADMINISTRATIVO | M | SERVIDOR PÚBLICO CONTRATADO | 500283 | 01/07/2022- 01/01/2023 | 45,000.00 | 1,291.50 | 1,368.00 | 1,148.33 | 225.00 | 4,032.83 | 40,967.17 |
| Sub Total => | | | | | | | 115,000.00 | 3,300.50 | 3,496.00 | 6,516.81 | 250.00 | 13,563.31 | 101,436.69 |

Departamento Gestion de la Formacion

| No. | Servidor Público | Cargo | Genero | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|--------------|-------------------------------|------------------------|--------|--------------------------------|---------|------------------------|-----------|----------|----------|----------|----------|----------|-----------|
| 8 | MANUEL MONEGRO INFANTE | TECNICO ADMINISTRATIVO | M | SERVIDOR PÚBLICO CONTRATADO | 500235 | 01/08/2022-01/02/2023 | 41,000.00 | 1,176.70 | 1,246.40 | 583.79 | 2,168.50 | 5,175.39 | 35,824.61 |
| 9 | MABEL ARLETTE FERNANDEZ MATEO | TECNICO ADMINISTRATIVO | F | SERVIDOR PÚBLICO CONTRATADO | 500241 | 01/08/2022- 01/02/2023 | 41,000.00 | 1,176.70 | 1,246.40 | 583.79 | 845.00 | 3,851.89 | 37,148.11 |
| Sub Total => | | | | | | | 82,000.00 | 2,353.40 | 2,492.80 | 1,167.58 | 3013.50 | 9,027.28 | 72,972.72 |

Departamento de Investigacion

| No. | Servidor Público | Cargo | Genero | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|-----|------------------|-------|--------|---------|---------|-----------------------|----------|-----|-----|-----|-------|----------|---------|
|-----|------------------|-------|--------|---------|---------|-----------------------|----------|-----|-----|-----|-------|----------|---------|

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|------------------------|-----------------------------------|---------------------------|---|--------------------------------|--------|------------------------|-------------------|----------------|----------------|------------------|----------------|------------------|-------------------|
| 10 | JOSMAIRY ESTEFANIA MONTOLIO PEREZ | ENC. DPTO. INVESTIGACION | F | SERVIDOR PÚBLICO CONTRATADO | 500309 | 16/09/2022- 18/03/2023 | 100,000.00 | 2,870.00 | 3,040.00 | 12,105.37 | 25.00 | 18,040.37 | 81,959.63 |
| 11 | CARMEN DAIANA GONZALEZ MOREL | ANALISTA DE INVESTIGACION | F | SERVIDOR PÚBLICO CONTRATADO | 500280 | 01/07/2022- 01/01/2023 | 50,000.00 | 1,435.00 | 1,520.00 | 1,854.00 | 1,025.00 | 5,834.00 | 44,166.00 |
| Sub Total => | | | | | | | 150,000.00 | 4305.00 | 4560.00 | 13,959.37 | 1050.00 | 23,874.37 | 128,125.63 |

Division Administrativa

| No. | Servidor Público | Cargo | | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|------------------------|--------------------------------------|------------------------------|---|--------------------------------|---------|------------------------|------------------|----------------|----------------|-----------------|----------------|------------------|------------------|
| 12 | HALINSON HIPOLITO DE LA CRUZ JIMENEZ | ENC. DIVISION ADMINISTRATIVA | M | SERVIDOR PÚBLICO CONTRATADO | 500281 | 01/07/2022- 01/01/2023 | 90,000.00 | 2,583.00 | 2,736.00 | 9,753.12 | 8,850.45 | 23,922.57 | 66,077.43 |
| Sub Total => | | | | | | | 90,000.00 | 2583.00 | 2736.00 | 9,753.12 | 8850.45 | 23,922.57 | 66,077.43 |

| Capitulo: | Sub-Capitulo: | DAF: | UE: | Programa | Sub-Programa | Proyecto | Actividad: | Cuenta | Fondo: | | | | |
|-----------|---------------|------|-----|----------|--------------|----------|------------|-------------|--------|--|--|--|--|
| 221 | 01 | 01 | 002 | 17 | 02 | 0 | 0002 | 2.1.1.2.0.8 | 0100 | | | | |

División de Extensiones

| No. | Servidor Público | Cargo | | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|------------------------|----------------------------------|------------------------|---|--------------------------------|---------|------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|
| 13 | JUAN DE LA ROSA BELLO CUEVAS | COORDINADOR ACADEMICO | M | SERVIDOR PÚBLICO CONTRATADO | 81070 | 01/10/2022- 01/04/2023 | 50,000.00 | 1,435.00 | 1,520.00 | 1,854.00 | 25.00 | 4,834.00 | 45,166.00 |
| 14 | FAUSTINA PÉREZ DE CASTILLO | COORDINADORA ACADEMICO | F | SERVIDOR PÚBLICO CONTRATADO | 81096 | 10/08/2022- 10/02/2023 | 50,000.00 | 1,435.00 | 1,520.00 | 1,854.00 | 25.00 | 4,834.00 | 45,166.00 |
| 15 | YANIRIS ALTAGRACIA ESPINAL JORGE | COORDINADORA ACADEMICO | F | SERVIDOR PÚBLICO CONTRATADO | 81186 | 15/06/2022- 15/12/2022 | 50,000.00 | 1,435.00 | 1,520.00 | 1,854.00 | 25.00 | 4,834.00 | 45,166.00 |
| 16 | BRAULIO RAFAEL JIMENEZ VELEZ | TECNICO ADMINISTRATIVO | M | SERVIDOR PÚBLICO CONTRATADO | 81212 | 01/08/2022- 01/02/2023 | 45,000.00 | 1,291.50 | 1,368.00 | 694.59 | 3,049.90 | 6,403.99 | 38,596.01 |
| 17 | EVELYN AMADOR CASTILLO | COORDINADORA ACADEMICO | F | SERVIDOR PÚBLICO CONTRATADO | 81252 | 01/10/2022- 01/04/2023 | 50,000.00 | 1,435.00 | 1,520.00 | 1,854.00 | 25.00 | 4,834.00 | 45,166.00 |
| Sub Total => | | | | | | | 245,000.00 | 7,031.50 | 7,448.00 | 8,110.59 | 3,149.90 | 25,739.99 | 219,260.01 |

Dpto. Gestión de la Formación

| No. | Servidor Público | Cargo | | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|------------------------|-------------------------------------|--|---|--------------------------------|---------|------------------------|-------------------|-----------------|-----------------|-----------------|---------------|------------------|-------------------|
| 18 | DEANNYS MILAGROS GONZALEZ JIMENEZ | TECNICO ADMINISTRATIVO | F | SERVIDOR PÚBLICO CONTRATADO | 81208 | 01/08/2022- 01/02/2023 | 41,000.00 | 1,176.70 | 1,248.40 | 583.79 | 25.00 | 3,031.89 | 37,968.11 |
| 19 | EVELYN DE LOS ANGELES CHAMAH MARTIN | ENCARGADO ACADEMICO | F | SERVIDOR PÚBLICO CONTRATADO | 81256 | 01/10/2022- 01/04/2023 | 60,000.00 | 1,722.00 | 1,824.00 | 3,486.68 | 25.00 | 7,057.68 | 52,942.32 |
| 20 | ELSA ALEJANDRINA CARRASCO VARGAS | ENCARGADO DIVISION REGISTRO Y ADMISION | F | SERVIDOR PÚBLICO CONTRATADO | 81258 | 01/10/2022- 01/04/2023 | 60,000.00 | 1,722.00 | 1,824.00 | 3,486.68 | 25.00 | 7,057.68 | 52,942.32 |
| 21 | JULIO CESAR CASTRO | SOPORTE INFORMATICO | M | SERVIDOR PÚBLICO CONTRATADO | 80948 | 01/07/2022- 01/01/2023 | 45,000.00 | 1,291.50 | 1,368.00 | 1,148.33 | 25.00 | 3,832.83 | 41,167.17 |
| Sub Total => | | | | | | | 206,000.00 | 5,912.20 | 6,262.40 | 8,705.48 | 100.00 | 20,980.08 | 185,019.92 |

Departamento de Acreditación y Certificación

| No. | Servidor Público | Cargo | | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|------------------------|--------------------------------|-------------------------------|---|--------------------------------|---------|------------------------|-------------------|-----------------|-----------------|-----------------|-----------------|------------------|-------------------|
| 22 | ARLENE IRENE BENCOSME REYES | ANALISTA DE ACREDITACION Y CE | F | SERVIDOR PÚBLICO CONTRATADO | 81303 | 01/07/2022- 01/01/2023 | 50,000.00 | 1,435.00 | 1,520.00 | 1,627.13 | 4,221.88 | 8,804.01 | 41,195.99 |
| 23 | PAOLA ANNEL RODRIGUEZ GRACIANO | ANALISTA DE ACREDITACION | F | SERVIDOR PÚBLICO CONTRATADO | 80966 | 18/08/2022- 18/02/2023 | 60,000.00 | 1,722.00 | 1,824.00 | 3,184.19 | 1,537.45 | 8,267.64 | 51,732.36 |
| 24 | MADelyn MARIA RODRIGUEZ | ANALISTA DE ACREDITACION Y CE | F | SERVIDOR PÚBLICO CONTRATADO | 81092 | 10/08/2022- 10/02/2023 | 50,000.00 | 1,435.00 | 1,520.00 | 1,854.00 | 25.00 | 4,834.00 | 45,166.00 |
| Sub Total => | | | | | | | 160,000.00 | 4,592.00 | 4,864.00 | 6,665.32 | 5,784.33 | 21,905.65 | 138,094.35 |

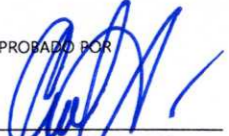
División de Gestión Académica

| No. | Servidor Público | Cargo | M | Estatus | Tarjeta | Nombramiento Temporal | S. Bruto | AFP | SFS | ISR | Otros | T. Desc. | S. Neto |
|----------------------------|-----------------------------|------------------------|---|--------------------------------|---------|------------------------|---------------------|------------------|------------------|------------------|------------------|-------------------|---------------------|
| 25 | MARIO ALBERTO CRUSSET NUÑEZ | TECNICO ADMINISTRATIVO | M | SERVIDOR PÚBLICO CONTRATADO | 81184 | 15/06/2022- 15/12/2022 | 41,000.00 | 1,176.70 | 1,246.40 | 583.79 | 225.00 | 3,231.89 | 37,761.11 |
| Sub Total => | | | | | | | 41,000.00 | 1,176.70 | 1,246.40 | 583.79 | 225.00 | 3,231.89 | 37,761.11 |
| Total General => | | | | | | | 1,379,000.00 | 39,577.30 | 41,921.60 | 72,961.57 | 36,050.64 | 190,511.11 | 1,188,488.39 |

PREPARADO POR:


 SRA. ALBA IRIS PEÑA MARRERO
 SOPORTE ADMINISTRATIVO

APROBADO POR:


 SR. CRISTIAN SANCHEZ REYES
 DIRECTOR GENERAL

REVISADO POR:


 SRA. CATALINA FELIZ TERREO
 ENC. ADMINISTRATIVO FINANCIERO

