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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-------------------------------|-------------|------------------------|-------------|--------------------|---------------|--------------------|-----------------------|----------------|-----------|------------|
| <div><div><div><div><div></div><div>inap</div></div><div></div></div><div><div>INSTITUTO NACIONAL DE ADMINISTRACIÓN PÚBLICA</div><div>(INAP)</div><div>Nomina de Empleados Contratados en prueba correspondientes al mes de febrero 2021</div></div></div></div> |                               |                               |             |                        |             |                    |               |                    |                       |                |           |            |
| Capítulo:<br>0221                                                                                                                                                                                                                                                | Sub-capítulo:<br>01           | DAF:<br>01                    | UE:<br>0002 |                        | Programa 17 | Sub-programa<br>02 | Proyecto<br>0 | Actividad:<br>0003 | Cuenta<br>2.1.1.2.0.1 | Fondo:<br>0100 |           |            |
| Dirección General                                                                                                                                                                                                                                                |                               |                               |             |                        |             |                    |               |                    |                       |                |           |            |
| No.                                                                                                                                                                                                                                                              | Servidor Público              | Cargo                         | Estatus     | vigencia de contrato   | Tarjeta     | S.Bruto            | AFP           | SFS                | ISR                   | otros          | T-desc.   | S.neto     |
| 1                                                                                                                                                                                                                                                                | BEATRIZ TERESA ARIZA CORONADO | ASESOR DE COMUNICACIONES      | CONTRATADO  | 01/02/2021 - 0108/2021 | 81056       | 100,000.00         | 2,870.00      | 3040.00            | 12,105.37             | 25.00          | 18,040.37 | 81,959.63  |
| SUBTOTAL                                                                                                                                                                                                                                                         |                               |                               |             |                        |             |                    |               |                    |                       |                |           |            |
| ====>                                                                                                                                                                                                                                                            |                               |                               |             |                        |             | 100,000.00         | 2,870.00      | 3,040.00           | 12,105.37             | 25.00          | 18,040.37 | 81,959.63  |
| Dpto. de Formación virtual                                                                                                                                                                                                                                       |                               |                               |             |                        |             |                    |               |                    |                       |                |           |            |
| No.                                                                                                                                                                                                                                                              | Servidor Público              | Cargo                         | Estatus     | vigencia de contrato   | Tarjeta     | S.Bruto            | AFP           | SFS                | ISR                   | otros          | T-desc.   | S.neto     |
| 2                                                                                                                                                                                                                                                                | JULIO CESAR CASTRO            | SOPORTE INFORMATICO           | CONTRATADO  | 16/09/2020- 16/03/2021 | 80948       | 35,000.00          | 1,004.50      | 1064.00            | 0.00                  | 25.00          | 2,093.50  | 32,906.50  |
| 3                                                                                                                                                                                                                                                                | NARCISO JIMENEZ DE LOS SANTOS | AUXILIAR COORDINACION VIRTUAL | CONTRATADO  | 16/09/2020- 16/03/2021 | 80950       | 26,000.00          | 746.20        | 790.40             | 0.00                  | 25.00          | 1,561.60  | 24,438.40  |
| 4                                                                                                                                                                                                                                                                | PAOLA SCARLA DIAZ ROSARIO     | AUXILIAR ADMINISTRATIVO 1     | CONTRATADO  | 16/09/2020- 16/03/2021 | 80952       | 28,000.00          | 803.60        | 851.20             | 0.00                  | 25.00          | 1,679.80  | 26,320.20  |
| 5                                                                                                                                                                                                                                                                | KATHERINE KATE LEBRON DIAZ    | AUXILIAR COORDINACION VIRTUAL | CONTRATADO  | 01/11/2020-01/05/2021  | 80988       | 26,000.00          | 746.20        | 790.40             | 0.00                  | 25.00          | 1,561.60  | 24,438.40  |
| 6                                                                                                                                                                                                                                                                | MARISOL POLANCO ALVAREZ       | TECNICO ADMINISTRATIVO        | CONTRATADO  | 01/01/2021- 01/07/2021 | 81050       | 45,000.00          | 1,291.50      | 1,368.00           | 1,148.33              | 25.00          | 3,832.83  | 41,167.17  |
| 7                                                                                                                                                                                                                                                                | CINDY ABREU REYNOSO           | AUXILIAR ADMINISTRATIVO       | CONTRATADO  | 01/01/2021- 01/07/2021 | 81058       | 30,000.00          | 861.00        | 912.00             | 0.00                  | 25.00          | 1,798.00  | 28,202.00  |
| 8                                                                                                                                                                                                                                                                | CARMEN DAIANA GONZALEZ MOREL  | COORDINADOR ACADEMICO VIRTUAL | CONTRATADO  | 01/01/2021- 01/07/2021 | 81060       | 50,000.00          | 1,435.00      | 1,520.00           | 1,854.00              | 25.00          | 4,834.00  | 45,166.00  |
| 9                                                                                                                                                                                                                                                                | ANA SILVIA ANDUJAE AVILES     | COORDINADOR ACADEMICO VIRTUAL | CONTRATADO  | 01/01/2021- 01/07/2021 | 81062       | 50,000.00          | 1,435.00      | 1,520.00           | 1,854.00              | 25.00          | 4,834.00  | 45,166.00  |
| 10                                                                                                                                                                                                                                                               | ARLENE IRENE BENCOSME REYES   | COORDINADOR ACADEMICO VIRTUAL | CONTRATADO  | 05/01/2021- 30/06/2021 | 81064       | 50,000.00          | 1,435.00      | 1,520.00           | 1,675.48              | 1,215.12       | 5,845.60  | 44,154.40  |
| SUBTOTAL                                                                                                                                                                                                                                                         |                               |                               |             |                        |             |                    |               |                    |                       |                |           |            |
| ====>                                                                                                                                                                                                                                                            |                               |                               |             |                        |             | 340,000.00         | 9,758.00      | 10,336.00          | 6,531.81              | 1,415.12       | 28,040.93 | 311,959.07 |
| Sección Servicio Generales                                                                                                                                                                                                                                       |                               |                               |             |                        |             |                    |               |                    |                       |                |           |            |
| No.                                                                                                                                                                                                                                                              | Servidor Público              | Cargo                         | Estatus     | vigencia de contrato   | Tarjeta     | S.Bruto            | AFP           | SFS                | ISR                   | otros          | T-desc.   | S.neto     |
| 11                                                                                                                                                                                                                                                               | ROBINSON ADAMES               | CHOFER                        | CONTRATADO  | 16/09/2020- 16/03/2021 | 80963       | 19,000.00          | 545.30        | 577.6              | 0.00                  | 25.00          | 1,147.90  | 17,852.10  |
| SUBTOTAL                                                                                                                                                                                                                                                         |                               |                               |             |                        |             |                    |               |                    |                       |                |           |            |
| ====>                                                                                                                                                                                                                                                            |                               |                               |             |                        |             | 19,000.00          | 545.30        | 577.60             | 0.00                  | 25.00          | 1,147.90  | 17,852.10  |

Dpto. de Planificación y Desarrollo

| No.      | Servidor Público                     | Cargo                  | Estatus    | vigencia de contrato   | Tarjeta | S.Bruto   | AFP      | SFS      | ISR    | otros | T-desc.  | S.neto    |
|----------|--------------------------------------|------------------------|------------|------------------------|---------|-----------|----------|----------|--------|-------|----------|-----------|
| 12       | HALINSON HIPOLITO DE LA CRUZ JIMENEZ | TECNICO ADMINISTRATIVO | CONTRATADO | 01/01/2021- 01/07/2021 | 81042   | 41,000.00 | 1,176.70 | 1,246.40 | 583.79 | 25.00 | 3,031.89 | 37,968.11 |
| SUBTOTAL |                                      |                        |            |                        |         | 41,000.00 | 1,176.70 | 1,246.40 | 583.79 | 25.00 | 3,031.89 | 37,968.11 |
| ====>    |                                      |                        |            |                        |         |           |          |          |        |       |          |           |

División Administrativa

| No.      | Servidor Público        | Cargo                   | Estatus    | vigencia de contrato   | Tarjeta | S.Bruto   | AFP    | SFS    | ISR  | otros | T-desc.  | S.neto    |
|----------|-------------------------|-------------------------|------------|------------------------|---------|-----------|--------|--------|------|-------|----------|-----------|
| 13       | IAN CRISTIAN SOTO FELIX | AUXILIAR ADMINISTRATIVO | CONTRATADO | 01/01/2021- 01/07/2021 | 81046   | 26,000.00 | 746.20 | 790.40 | 0.00 | 25.00 | 1,561.60 | 24,438.40 |
| SUBTOTAL |                         |                         |            |                        |         | 26,000.00 | 746.20 | 790.40 | 0.00 | 25.00 | 1,561.60 | 24,438.40 |
| ====>    |                         |                         |            |                        |         | 26,000.00 | 746.20 | 790.40 | 0.00 | 25.00 | 1,561.60 | 24,438.40 |

Dpto. Administrativo Financiero

| No.      | Servidor Público         | Cargo                   | Estatus    | vigencia de contrato   | Tarjeta | S.Bruto   | AFP    | SFS    | ISR  | otros | T-desc.  | S.neto    |
|----------|--------------------------|-------------------------|------------|------------------------|---------|-----------|--------|--------|------|-------|----------|-----------|
| 14       | CESAR JOEL PERALTA SUERO | AUXILIAR ADMINISTRATIVO | CONTRATADO | 18/01/2021- 30/06/2021 | 81052   | 30,000.00 | 861.00 | 912.00 | 0.00 | 25.00 | 1,798.00 | 28,202.00 |
| SUBTOTAL |                          |                         |            |                        |         | 30,000.00 | 861.00 | 912.00 | 0.00 | 25.00 | 1,798.00 | 28,202.00 |
| ====>    |                          |                         |            |                        |         | 30,000.00 | 861.00 | 912.00 | 0.00 | 25.00 | 1,798.00 | 28,202.00 |

Sección de Compras y Contrataciones

| No.      | Servidor Público            | Cargo                  | Estatus    | vigencia de contrato   | Tarjeta | S.Bruto    | AFP       | SFS       | ISR       | otros    | T-desc.   | S.neto     |
|----------|-----------------------------|------------------------|------------|------------------------|---------|------------|-----------|-----------|-----------|----------|-----------|------------|
| 15       | EUGENIO EMILIO MORETA PEREZ | TECNICO ADMINISTRATIVO | CONTRATADO | 18/01/2021- 30/06/2021 | 81054   | 45,000.00  | 1,291.50  | 1,368.00  | 1,148.33  | 25.00    | 3,832.83  | 41,167.17  |
| SUBTOTAL |                             |                        |            |                        |         | 45,000.00  | 1,291.50  | 1,368.00  | 1,148.33  | 25.00    | 3,832.83  | 41,167.17  |
| ====>    |                             |                        |            |                        |         |            |           |           |           |          |           |            |
| TOTAL    |                             |                        |            |                        |         | 601,000.00 | 17,248.70 | 18,270.40 | 20,369.30 | 1,565.12 | 57,453.52 | 543,546.48 |

PREPARADO POR:

  
SRA. JAMIE MENDEZ  
CONTADOR

REVISADO POR:

  
SRA. CATALINA FELIZ TERRERO  
ENC. ADMINISTRATIVO FINANCIERO



APROBADO POR:

  
SR. CRISTIAN SANCHEZ REYES  
DIRECTOR GENERAL