Presidencia de la República

## NÓMINA FIJA MES DE MARZO 2022 - GENERAL

| Ord. | Código | Nombre | Departamento | Función | Estatus | Localidad | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta No. | Sexo | G.O |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) (2*) | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales y otros Descuentos (4*) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | | | |
| | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | | |
| 1 | 01945 | ROMAN ERNESTO CAAMAÑO VELEZ | DIRECCION GENERAL | DIRECTOR GENERAL | Libre Nombramiento y Remoción | OFICINA NIVEL CENTRAL | 333,500.00 | 79,805.38 | 25 | 9,334.67 | 23,092.75 | 715.55 | 4,943.80 | 11,530.11 | 8,468.75 | 49,616.88 | 102,577.60 | 35,338.41 | 230,922.40 | 111 | M | 5 |
| 2 | 07302 | HECTOR ELIE PORCELLA DUMAS | DIRECCION GENERAL | SUB-DIRECTOR GENERAL | Libre Nombramiento y Remoción | OFICINA NIVEL CENTRAL | 260,000.00 | 61,898.55 | 25 | 7,462.00 | 18,460.00 | 715.55 | 4,943.80 | 11,530.11 | 26,887.50 | 43,111.46 | 101,216.85 | 30,705.66 | 158,783.15 | 111 | M | 1 |
| 3 | 07031 | MIGUEL AMAURYS MEJIA CAPELLAN | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento y Remoción | BLOQUE A | 250,000.00 | 48,053.17 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 6,673.36 | 42,114.46 | 66,870.33 | 29,995.66 | 183,129.67 | 111 | M | 1 |
| 4 | 07299 | ANA YSA TEJEDA VALDEZ | DIRECCION DE RECURSOS HUMANOS | DIRECTOR DE RECURSOS HUMANOS | Fijo | BLOQUE A | 250,000.00 | 59,132.77 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 1,377.50 | 42,114.46 | 74,004.19 | 29,995.66 | 175,995.81 | 111 | F | 5 |
| 5 | 07301 | IZZET ALEXANDER SANSUR QUIÑONES | DIRECCION ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 8,945.00 | 42,114.46 | 80,559.10 | 29,995.66 | 169,440.90 | 111 | M | 5 |
| 6 | 00619 | CLARA YLEANA FERNANDEZ LORA | ACADEMIA SUPERIOR DE CIENCIAS AERON. | DIRECTOR ACADEMIA SUP. CIENCIAS AERON. | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 250,000.00 | 59,132.77 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 950 | 42,114.46 | 73,576.69 | 29,995.66 | 176,423.31 | 111 | F | 5 |
| 7 | 07295 | PRISCILLA MARIA CAMARENA CANAAN | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | DIRECTOR COMUNICACIONES REL. PUBLIC. | Fijo | OFICINA NIVEL CENTRAL | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 5,005.02 | 42,114.46 | 76,619.12 | 29,995.66 | 173,380.88 | 111 | F | 5 |
| 8 | 05685 | LUIS MARIANO REYES GERMOSO | DIRECCION DE FISCALIZACION | DIRECTOR DE FISCALIZACION | Fijo | PERSONAL EN TRAMITE PARA PENSION | 217,000.00 | 40,039.94 | 25 | 6,227.90 | 15,407.00 | 715.55 | 4,943.80 | 11,530.11 | 3,227.28 | 38,824.36 | 54,463.92 | 27,652.66 | 162,536.08 | 111 | M | 5 |
| 9 | 07297 | FERNANDO ALBERTO CRUZ BATISTA | DIRECCION DE FISCALIZACION | DIRECTOR DE FISCALIZACION | Fijo | BLOQUE A | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 62,020.44 | 42,114.46 | 133,634.54 | 29,995.66 | 116,365.46 | 111 | M | 5 |

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| 10 | 00760 | CLAUDIA BEATRIZ ROA OCHOA | DIRECCION DE NAVEGACION AEREA | DIRECTOR DE NAVEGACION AEREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 606.5 | 42,114.46 | 72,220.60 | 29,995.66 | 177,779.40 | 111 | F | 5 |
| 11 | 07300 | RICHARD JAMES COLLIE BETANCES | DIRECCION DE PLANIFICACION Y DESARROLLO | DIRECTOR DE PLANIFICACION Y DESARROLLO | Fijo | BLOQUE A | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 42,114.46 | 71,614.10 | 29,995.66 | 178,385.90 | 111 | M | 5 |
| 12 | 02166 | FRANKLIN MOISES REYES ROSSO | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | DIRECTOR DE REGLAMENTACIÓN Y REG. NAC. A | De carrera | EDIF. SEDE NAVEGACION AEREA | 250,000.00 | 59,132.77 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 5,629.47 | 42,114.46 | 78,256.16 | 29,995.66 | 171,743.84 | 111 | M | 5 |
| 13 | 00771 | GENDER DAMIAN CASTRO PARED | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | DIRECTOR DE VIG. DE LA SEG. OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 250,000.00 | 59,132.77 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 11,876.81 | 42,114.46 | 84,503.50 | 29,995.66 | 165,496.50 | 111 | M | 5 |
| 14 | 03010 | MAYRA DEL CARMEN PIMENTEL DE LA CRUZ | DIRECCION FINANCIERA | DIRECTOR FINANCIERO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 217,000.00 | 40,039.94 | 25 | 6,227.90 | 15,407.00 | 715.55 | 4,943.80 | 11,530.11 | 32,052.73 | 38,824.36 | 83,289.37 | 27,652.66 | 133,710.63 | 111 | F | 5 |
| 15 | 07293 | ABEL ANTONIO TAVERAS SEGURA | DIRECCION FINANCIERA | DIRECTOR FINANCIERO | Fijo | BLOQUE A | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 5,510.00 | 42,114.46 | 77,124.10 | 29,995.66 | 172,875.90 | 111 | M | 5 |
| 16 | 01380 | BERNARDA DE JESUS FRANCO CANDELARIO | DIRECCION LEGAL | DIRECTOR LEGAL | De carrera | OFICINA NIVEL CENTRAL | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 8,265.00 | 42,114.46 | 79,879.10 | 29,995.66 | 170,120.90 | 111 | F | 5 |
| 17 | 01728 | BOSCO MARIANO GUERRERO HEREDIA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | DIRECTOR TRANSPARENCIA Y ATENCION CIUD. | Fijo | OFICINA NIVEL CENTRAL | 250,000.00 | 59,470.30 | 25 | 7,175.00 | 17,750.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 42,114.46 | 71,614.10 | 29,995.66 | 178,385.90 | 111 | M | 5 |
| 18 | 01323 | SANTIAGO CASTRO BERG | DEPARTAMENTO APOYO A LA SEGURIDAD OPERACIONAL | ENC. DEPTO APOYO SEGURIDAD OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 39,661.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 34,810.55 | 37,129.46 | 85,181.27 | 26,445.66 | 114,818.73 | 111 | M | 5 |
| 19 | 07773 | MARIA AMELIA REYES RODRIGUEZ | DEPARTAMENTO ACADEMICO | ENC. DEPTO. ACADÉMICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 170,500.00 | 28,748.58 | 25 | 4,893.35 | 12,105.50 | 715.55 | 4,943.80 | 11,530.11 | 0 | 34,188.31 | 38,610.73 | 24,351.16 | 131,889.27 | 111 | F | 5 |
| 20 | 03041 | JUAN CARLOS POLANCO DE LA CRUZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | ENC. DEPTO. ADMINISTRACION SERVICIO TIC | De carrera | OFICINA NIVEL CENTRAL | 99,000.00 | 11,532.61 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 5,186.61 | 20,614.55 | 23,945.24 | 14,763.65 | 75,054.76 | 111 | M | 5 |
| 21 | 03858 | FRANCISCO JOSE PEÑA RIVAS | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | ENC. DEPTO. CERTIFICACION AUTOR. Y APROB | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 42,161.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 29,218.75 | 37,129.46 | 82,089.47 | 26,445.66 | 117,910.53 | 111 | M | 5 |
| 22 | 02817 | DAHIANA ANNERYS SANCHEZ AMARO | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | ENC. DEPTO. COM. INTERNAS Y EXTERNAS | De carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 15,271.26 | 11,660.00 | 21,106.43 | 8,409.50 | 33,893.57 | 111 | F | 5 |

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| 23 | 07648 | ANA MARIA MINAYA LLAVERIAS | DIRECCION DE RECURSOS HUMANOS | ENC. DEPTO. COMPENSACIÓN, BENEFICIOS Y NÓMINA | Fijo | BLOQUE A | 115,500.00 | 15,413.82 | 25 | 3,314.85 | 8,200.50 | 715.55 | 3,511.20 | 8,188.95 | 5,905.00 | 23,931.05 | 29,519.99 | 17,105.00 | 85,980.01 | 111 | F | 5 |
| 24 | 07356 | ROBERTO RAMON LAZALA MARTINEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ENC. DEPTO. COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 198,000.00 | 35,426.27 | 25 | 5,682.60 | 14,058.00 | 715.55 | 4,943.80 | 11,530.11 | 27,321.00 | 36,930.06 | 73,398.67 | 26,303.66 | 124,601.33 | 111 | M | 5 |
| 25 | 01095 | JUAN RAMON CABRERA SANTANA | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | ENC. DEPTO. COMUN. NAV. Y VIGILANCIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 216,000.00 | 46,047.12 | 25 | 6,199.20 | 15,336.00 | 715.55 | 4,943.80 | 11,530.11 | 3,319.23 | 38,724.66 | 60,534.35 | 27,581.66 | 155,465.65 | 111 | M | 5 |
| 26 | 03185 | ARIS JOVANNY DE LEON DE LOS SANTOS | DEPARTAMENTO CONTROL VIGILANCIA | ENC. DEPTO. CONTROL DE VIGILANCIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 42,161.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 39,764.13 | 37,129.46 | 92,634.85 | 26,445.66 | 107,365.15 | 111 | M | 5 |
| 27 | 07296 | MIKAULY ESTHER DE LA CRUZ VIAMONTE | DIRECCION GENERAL | ENC. DEPTO. COORDINACIÓN DEL DESPACHO DEL DIRECTOR GENERAL | Cargo de confianza | OFICINA NIVEL CENTRAL | 198,000.00 | 37,926.27 | 25 | 5,682.60 | 14,058.00 | 715.55 | 4,943.80 | 11,530.11 | 9,132.50 | 36,930.06 | 57,710.17 | 26,303.66 | 140,289.83 | 111 | F | 5 |
| 28 | 05578 | EDGAR SOTO ALMONTE | DEPTO. DE AERONAVEGABILIDAD | ENC. DEPTO. DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,568.66 | 25 | 5,463.04 | 13,514.85 | 715.55 | 4,943.80 | 11,530.11 | 902.04 | 36,167.35 | 44,902.54 | 25,760.51 | 145,447.46 | 111 | M | 5 |
| 29 | 05415 | MAXIMO RAFAEL BRENES MELLA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | ENC. DEPTO. DE ATENCION CIUDADANA | Fijo | OFICINA NIVEL CENTRAL | 99,000.00 | 11,532.61 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 1,710.69 | 20,614.55 | 20,469.32 | 14,763.65 | 78,530.68 | 111 | M | 5 |
| 30 | 07305 | WELLINGTON RAFAEL SANCHEZ REYES | DEPTO. DE CONTABILIDAD | ENC. DEPTO. DE CONTABILIDAD | Fijo | BLOQUE A | 154,000.00 | 26,057.52 | 25 | 4,419.80 | 10,934.00 | 715.55 | 4,681.60 | 10,918.60 | 3,767.00 | 31,669.55 | 38,950.92 | 22,568.15 | 115,049.08 | 111 | M | 5 |
| 31 | 05497 | JUDIT SCARLETT DE LEON SANTANA | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | ENC. DEPTO. DE DESARROLLO SUSTENTABLE | Fijo | BLOQUE A | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 2,938.41 | 20,614.55 | 20,684.45 | 14,763.65 | 78,315.55 | 111 | F | 5 |
| 32 | 00204 | DENNYS ALTAGRACIA NUÑEZ LOPEZ | DEPARTAMENTO DE FACTURACION Y COBROS | ENC. DEPTO. DE FACTURACIÓN Y COBROS | De carrera | BLOQUE A | 88,000.00 | 8,607.61 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 479.47 | 18,403.55 | 17,013.12 | 13,202.75 | 70,986.88 | 111 | F | 5 |
| 33 | 07691 | AMELIA HERNANDEZ | DEPARTAMENTO DE FACTURACION Y COBROS | ENC. DEPTO. DE FACTURACIÓN Y COBROS | Fijo | OFICINA NIVEL CENTRAL | 104,500.00 | 12,826.35 | 25 | 2,999.15 | 7,419.50 | 715.55 | 3,176.80 | 7,409.05 | 3,162.00 | 21,720.05 | 23,539.42 | 15,544.10 | 80,960.58 | 111 | F | 5 |
| 34 | 00129 | JOSE ANTONIO PEREZ PEREZ | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | ENC. DEPTO. DE GESTIÓN DE LA INFORMACIÓN AERONÁUTICA | De carrera | EDIF. SEDE NAVEGACION AEREA | 216,000.00 | 46,047.12 | 25 | 6,199.20 | 15,336.00 | 715.55 | 4,943.80 | 11,530.11 | 4,162.00 | 38,724.66 | 61,377.12 | 27,581.66 | 154,622.88 | 111 | M | 5 |

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| 35 | 06225 | SUCRE HERMOGENES RAMIREZ RODRIGUEZ | DEPTO. DE OPERACIONES TIC | ENC. DEPTO. DE OPERACIONES TIC | Fijo | EDIF. SEDE NAVEGACION AEREA | 115,500.00 | 15,751.35 | 25 | 3,314.85 | 8,200.50 | 715.55 | 3,511.20 | 8,188.95 | 958.94 | 23,931.05 | 23,561.34 | 17,105.00 | 91,938.66 | 111 | M | 5 |
| 36 | 02633 | FLABIA MARIA BERROA TINEO | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | ENC. DEPTO. DE PLANEACION Y PROYECTOS | De carrera | BLOQUE A | 165,000.00 | 28,325.51 | 25 | 4,735.50 | 11,715.00 | 715.55 | 4,943.80 | 11,530.11 | 10,067.63 | 33,639.96 | 49,447.56 | 23,960.66 | 115,552.44 | 111 | F | 5 |
| 37 | 07323 | JUANA BELNILDA FRIAS ALMONTE DE PERALTA | DEPARTAMENTO DE PRESUPUESTO | ENC. DEPTO. DE PRESUPUESTO | Fijo | BLOQUE A | 137,500.00 | 20,926.30 | 25 | 3,946.25 | 9,762.50 | 715.55 | 4,180.00 | 9,748.75 | 1,162.00 | 28,353.05 | 30,239.55 | 20,226.80 | 107,260.45 | 111 | F | 5 |
| 38 | 07383 | JASMIN FABRE JIMENEZ | DEPARTAMENTO RELACIONES INTERINSTITUCIONALES | ENC. DEPTO. DE RELACIONES INTERINSTITUCIONALES | Fijo | OFICINA NIVEL CENTRAL | 192,500.00 | 34,090.73 | 25 | 5,524.75 | 13,667.50 | 715.55 | 4,943.80 | 11,530.11 | 1,162.00 | 36,381.71 | 45,746.28 | 25,913.16 | 146,753.72 | 111 | F | 5 |
| 39 | 02636 | HIPOLITO ENCARNACION CASTILLO | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ENC. DEPTO. DE SANCIONES ADMINISTRATIVAS | De carrera | BLOQUE A | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 780.15 | 18,403.55 | 15,288.62 | 13,202.75 | 72,711.38 | 111 | M | 5 |
| 40 | 06094 | GLADY DEL CARMEN MARCELINO REYES | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ENC. DEPTO. EVAL.DESEMPEÑO CAP. Y DESAR | Fijo | BLOQUE A | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 731 | 19,509.05 | 16,858.25 | 13,983.20 | 76,641.75 | 111 | F | 5 |
| 41 | 07443 | FRANCISCO ANTONIO VARGAS JIMENEZ | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | ENC. DEPTO. FORM. Y MONITOREO INTERNO | Fijo | BLOQUE A | 132,000.00 | 19,632.57 | 25 | 3,788.40 | 9,372.00 | 715.55 | 4,012.80 | 9,358.80 | 5,000.00 | 27,247.55 | 32,458.77 | 19,446.35 | 99,541.23 | 111 | M | 5 |
| 42 | 03251 | JUNIOR ANTONIO CALDERON BAUTISTA | DEPARTAMENTO GESTION DE CLIENTES | ENC. DEPTO. GESTION DE CLIENTES | De carrera | OFICINA NIVEL CENTRAL | 104,500.00 | 12,826.35 | 25 | 2,999.15 | 7,419.50 | 715.55 | 3,176.80 | 7,409.05 | 1,588.41 | 21,720.05 | 21,965.83 | 15,544.10 | 82,534.17 | 111 | M | 5 |
| 43 | 04564 | PEDRO MANUEL CABRERA OTAÑEZ | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | ENC. DEPTO. GESTION DOC. Y FORMACION TEC | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 35,183.44 | 25 | 5,653.90 | 13,987.00 | 715.55 | 4,943.80 | 11,530.11 | 1,150.00 | 36,830.36 | 46,956.14 | 26,232.66 | 150,043.86 | 111 | M | 5 |
| 44 | 05504 | ELDA DARINEL ALMONTE CAMACHO | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ENC. DEPTO. GESTION ESTATAL SEG. OPER. | Fijo | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,022.73 | 25 | 5,596.50 | 13,845.00 | 715.55 | 4,943.80 | 11,530.11 | 2,397.34 | 36,630.96 | 49,685.61 | 26,090.66 | 145,314.39 | 111 | F | 5 |
| 45 | 07649 | LUIS ARSENIO PIMENTEL BELTRE | DEPARTAMENTO DE GESTION INTEGRAL | ENC. DEPTO. GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 154,000.00 | 24,807.52 | 25 | 4,419.80 | 10,934.00 | 715.55 | 4,681.60 | 10,918.60 | 36,894.87 | 31,669.55 | 70,828.79 | 22,568.15 | 83,171.21 | 111 | M | 5 |
| 46 | 01385 | AUGUSTO PEREZ CUEVAS | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | ENC. DEPTO. GESTION SEG. OPERACIONAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 216,000.00 | 45,709.59 | 25 | 6,199.20 | 15,336.00 | 715.55 | 4,943.80 | 11,530.11 | 33,228.33 | 38,724.66 | 91,456.04 | 27,581.66 | 124,543.96 | 111 | M | 5 |
| 47 | 00759 | EDUARDO MANUEL TEJADA ECHAVARRIA | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | ENC. DEPTO. GESTION TRANSITO AEREO | De carrera | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 49,446.67 | 25 | 6,601.00 | 16,330.00 | 715.55 | 4,943.80 | 11,530.11 | 2,150.00 | 40,120.46 | 63,166.47 | 28,575.66 | 166,833.53 | 111 | M | 5 |
| 48 | 07485 | DANNY ARTURO PEREZ MARTINEZ | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | ENC. DEPTO. GOBERNACIÓN COMPL. AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 160,600.00 | 26,360.00 | 25 | 4,609.22 | 11,402.60 | 715.55 | 4,882.24 | 11,386.54 | 0 | 32,996.15 | 35,876.46 | 23,504.69 | 124,723.54 | 111 | M | 5 |

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| 49 | 03519 | JULIO CESAR CAMARENA VALERA | DEPTO. DE OPERACIONES DE VUELO | ENC. DEPTO. OPERACIONES DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,568.66 | 25 | 5,463.04 | 13,514.85 | 715.55 | 4,943.80 | 11,530.11 | 3,397.35 | 36,167.35 | 47,397.85 | 25,760.51 | 142,952.15 | 111 | M | 5 |
| 50 | 00831 | OLGA YASILIS HERASME LUCIANO | DEPARTAMENTO DE GESTION LEGAL | ENC. DEPTO. PERMISOS. Y PROCED. LEG. AER | De carrera | EDIF. SEDE NAVEGACION AEREA | 126,500.00 | 18,338.83 | 25 | 3,630.55 | 8,981.50 | 715.55 | 3,845.60 | 8,968.85 | 22,792.25 | 26,142.05 | 48,632.23 | 18,665.90 | 77,867.77 | 111 | F | 5 |
| 51 | 01949 | YENY ALTAGRACIA GENAO DE JEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ENC. DEPTO. PLANIFICACION DE RRHH | De carrera | BLOQUE A | 93,500.00 | 12,738.87 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 8,143.57 | 19,509.05 | 27,783.41 | 13,983.20 | 65,716.59 | 111 | F | 5 |
| 52 | 05673 | LUIS DE JESUS MARTE SANTANA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ENC. DEPTO. PLANIFICACION DE RRHH | De carrera | BLOQUE A | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | M | 5 |
| 53 | 02699 | JATHELEEN MILAGROS REYES RODRIGUEZ | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ENC. DEPTO. RECLUTAMIENTO Y SELECCION | De carrera | PERSONAL EN TRAMITE PARA PENSION | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 715.55 | 2,584.00 | 6,026.50 | 5,287.43 | 17,800.55 | 18,912.92 | 12,777.05 | 66,087.08 | 111 | F | 5 |
| 54 | 02947 | JOSE ALBERTO RINCON DE LEON | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | ENC. DEPTO. REGISTRO NAC. AERONAVES | De carrera | EDIF. SEDE NAVEGACION AEREA | 128,700.00 | 18,856.32 | 25 | 3,693.69 | 9,137.70 | 715.55 | 3,912.48 | 9,124.83 | 16,100.28 | 26,584.25 | 42,587.77 | 18,978.08 | 86,112.23 | 111 | M | 5 |
| 55 | 02709 | NEWTON DE JESUS HOOGLIJTER GONZALEZ | DEPARTAMENTO DE REGLAMENTACION | ENC. DEPTO. REGLAMENTACION | De carrera | EDIF. SEDE NAVEGACION AEREA | 126,500.00 | 18,338.83 | 25 | 3,630.55 | 8,981.50 | 715.55 | 3,845.60 | 8,968.85 | 20,750.93 | 26,142.05 | 46,590.91 | 18,665.90 | 79,909.09 | 111 | M | 5 |
| 56 | 07701 | PAULA CHRISTINA VALVERDE LUIZ | DEPARTAMENTO DE RELACIONES PUBLICAS | ENC. DEPTO. RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 0 | 20,614.55 | 17,746.04 | 14,763.65 | 81,253.96 | 111 | F | 5 |
| 57 | 07326 | MARIO EDUARDO ALMANZAR ECHAVARRIA | DEPARTAMENTO DE SERVICIOS GENERALES | ENC. DEPTO. SERVICIOS GENERALES | Fijo | OFICINA NIVEL CENTRAL | 165,000.00 | 27,413.04 | 25 | 4,735.50 | 11,715.00 | 715.55 | 4,943.80 | 11,530.11 | 46,476.44 | 33,639.96 | 83,593.78 | 23,960.66 | 81,406.22 | 111 | M | 5 |
| 58 | 06169 | MARISELA OROZCO COMAS | DIVISION ADMISIONES | ENC. DIV. ADMISIONES | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 49,500.00 | 1,580.91 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 5,150.86 | 10,494.00 | 11,032.34 | 7,568.55 | 38,467.66 | 111 | F | 5 |
| 59 | 03856 | ERNESTO DE JESUS DE LA CRUZ VARGAS | DIVISIÓN AERÓDROMOS | ENC. DIV. AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 147,420.00 | 27,009.74 | 25 | 4,230.95 | 10,466.82 | 715.55 | 4,481.57 | 10,452.08 | 29,768.88 | 30,346.97 | 65,516.14 | 21,634.45 | 81,903.86 | 111 | M | 5 |
| 60 | 00072 | OSIRIS RAFAEL HIDALGO HIDALGO | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | ENC. DIV. ANALISIS Y PROCED. TECNICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 29,625.17 | 25 | 5,036.85 | 12,460.50 | 715.55 | 4,943.80 | 11,530.11 | 5,026.81 | 34,686.81 | 46,007.75 | 24,706.16 | 129,492.25 | 111 | M | 5 |
| 61 | 06228 | ALICIA PAOLA VENTURA TAVERAS | DIVISIÓN DE ASEGURAMIENTO ESTATAL DE LA SEG. OPERACIONAL | ENC. DIV. ASEGURAM. ESTATAL SEG. OPER. | Fijo | EDIF. SEDE NAVEGACION AEREA | 123,500.00 | 17,633.15 | 25 | 3,544.45 | 8,768.50 | 715.55 | 3,754.40 | 8,756.15 | 479.47 | 25,539.05 | 25,436.47 | 18,240.20 | 98,063.53 | 111 | F | 5 |
| 62 | 06408 | KENIA ALFONSINA PEREZ PERALTA | DIVISION DE ASUNTOS LEGALES | ENC. DIV. ASUNTOS LEGALES | Fijo | OFICINA NIVEL CENTRAL | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 3,088.41 | 19,509.05 | 19,215.66 | 13,983.20 | 74,284.34 | 111 | F | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 63 | 07317 | JORGE LUIS GIL CANO | DIVISION DE AUDIOVISUALES | ENC. DIV. AUDIO-VISUALES | Fijo | OFICINA NIVEL CENTRAL | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 24,394.86 | 17,298.05 | 37,284.54 | 12,422.30 | 45,215.46 | 111 | M | 5 |
| 64 | 03624 | SULETTY ARGELY CRESPO RODRIGUEZ | DIVISIÓN AUDITORÍA DE GESTIÓN | ENC. DIV. AUDITORIA GESTION | De carrera | BLOQUE A | 88,000.00 | 13,945.14 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 11,471.58 | 18,403.55 | 31,992.64 | 13,202.75 | 56,007.36 | 111 | F | 5 |
| 65 | 05112 | AURA MERCEDES ESPAILLAT BAEZ | DIVISION AUTORIZACION PROCEDIMIENTOS DE RAMPA | ENC. DIV. AUTORIZACION DE PROCED. RAMPA | De carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 715.55 | 3,952.00 | 9,217.00 | 16,995.72 | 26,845.55 | 43,865.84 | 19,162.55 | 86,134.16 | 111 | F | 5 |
| 66 | 05900 | FELIX ADAMES FLORENTINO | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | ENC. DIV. AVIACION GRAL. Y TRAB. AÉRE | Fijo | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 29,625.17 | 25 | 5,036.85 | 12,460.50 | 715.55 | 4,943.80 | 11,530.11 | 22,704.46 | 34,686.81 | 63,685.40 | 24,706.16 | 111,814.60 | 111 | M | 5 |
| 67 | 01016 | DANILO MORBAN AQUINO | DIV. DE AYUDAS VISUALES | ENC. DIV. AYUDAS VISUALES | Fijo | EDIF. SEDE NAVEGACION AEREA | 156,000.00 | 29,027.97 | 25 | 4,477.20 | 11,076.00 | 715.55 | 4,742.40 | 11,060.40 | 31,508.57 | 32,071.55 | 69,781.14 | 22,851.95 | 86,218.86 | 111 | M | 5 |
| 68 | 02703 | DIONIS EVANS ARIAS VILLANUEVA | DIVISION CERTIFICACION DE AEROPUERTOS | ENC. DIV. CERTIFICACION DE AEROPUERTOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 156,000.00 | 25,277.97 | 25 | 4,477.20 | 11,076.00 | 715.55 | 4,742.40 | 11,060.40 | 24,633.92 | 32,071.55 | 59,156.49 | 22,851.95 | 96,843.51 | 111 | M | 5 |
| 69 | 00397 | ELVIS ANTONIO COLLADO ALCANTARA | DIVISION COMUNICACIONES DE RADIO | ENC. DIV. COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 162,000.00 | 30,439.32 | 25 | 4,649.40 | 11,502.00 | 715.55 | 4,924.80 | 11,485.80 | 3,217.88 | 33,277.55 | 43,256.40 | 23,703.35 | 118,743.60 | 111 | M | 5 |
| 70 | 05838 | FELICIA DEL C. DIFO DE OTAÑEZ | DIVISION CONTROL FINANCIERO | ENC. DIV. CONTROL FINANCIERO | Fijo | BLOQUE A | 93,500.00 | 9,901.34 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 26,449.88 | 19,509.05 | 44,602.31 | 13,983.20 | 48,897.69 | 111 | F | 5 |
| 71 | 02926 | ANNIS ALTAGRACIA AGRAMONTE MONTILLA | DIVISION CONTROL DE REGLAMENTOS Y DOCUMENTOS TECNICOS | ENC. DIV. CONTROL REGLAM. Y DOC. TECN | De carrera | EDIF. SEDE NAVEGACION AEREA | 104,500.00 | 13,163.88 | 25 | 2,999.15 | 7,419.50 | 715.55 | 3,176.80 | 7,409.05 | 29,497.96 | 21,720.05 | 48,862.79 | 15,544.10 | 55,637.21 | 111 | F | 5 |
| 72 | 06592 | PAOLA MARTINEZ BAUTISTA | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC | ENC. DIV. DE ADM. DE PROYECTOS TIC | Fijo | BLOQUE A | 88,000.00 | 10,532.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 307 | 18,403.55 | 16,065.47 | 13,202.75 | 71,934.53 | 111 | F | 5 |
| 73 | 03298 | CLAUDIA MARLEN VALDESPINA SANTOS | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | ENC. DIV. DE AUDITORIA SMS | De carrera | EDIF. SEDE NAVEGACION AEREA | 114,750.00 | 15,574.94 | 25 | 3,293.32 | 8,147.25 | 715.55 | 3,488.40 | 8,135.78 | 16,223.07 | 23,780.30 | 38,604.73 | 16,998.58 | 76,145.27 | 111 | F | 5 |
| 74 | 01310 | MARTHA GENY PANTALEON MARTINEZ | DIVISION DE COBROS CENTRAL | ENC. DIV. DE COBROS CENTRAL | De carrera | BLOQUE A | 77,000.00 | 6,447.71 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 1,479.47 | 16,192.55 | 13,693.00 | 11,641.85 | 63,307.00 | 111 | F | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 75 | 03079 | NOLGA ALTAGRACIA FERNANDEZ JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | ENC. DIV. DE CONTROL DE ACTIVOS FIJOS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 95,000.00 | 10,591.71 | 25 | 2,726.50 | 6,745.00 | 715.55 | 2,888.00 | 6,735.50 | 479.47 | 19,810.55 | 18,060.80 | 14,196.05 | 76,939.20 | 111 | F | 5 |
| 76 | 06087 | ARGELIA DE LA ROSA FERNANDEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | ENC. DIV. DE CONTROL DE ACTIVOS FIJOS | Fijo | BENIGNO DEL CASTILLO | 104,500.00 | 13,163.88 | 25 | 2,999.15 | 7,419.50 | 715.55 | 3,176.80 | 7,409.05 | 3,005.89 | 21,720.05 | 22,370.72 | 15,544.10 | 82,129.28 | 111 | F | 5 |
| 77 | 03074 | NIRDA OMARIS ADAMES ROSARIO | DIVISION CONTROL DE REGISTROS | ENC. DIV. DE CONTROL DE REGISTROS | De carrera | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 18,695.62 | 12,826.00 | 25,876.94 | 9,250.45 | 34,623.06 | 111 | F | 5 |
| 78 | 07744 | MILVIO BERNARDO PEREZ MERCADO | DIVISION ESCUELA AERONAUTICA | ENC. DIV. DE ESCUELA AERONAUTICA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 94,600.00 | 10,835.15 | 25 | 2,715.02 | 6,716.60 | 715.55 | 2,875.84 | 6,707.14 | 0 | 19,730.15 | 16,451.01 | 14,139.29 | 78,148.99 | 111 | M | 5 |
| 79 | 00545 | MERCEDEZ DEL ORBE TEJADA | DIVISION DE FACTURACION | ENC. DIV. DE FACTURACION | De carrera | BLOQUE A | 55,000.00 | 2,357.16 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 307 | 11,660.00 | 7,289.78 | 8,409.50 | 47,710.22 | 111 | F | 5 |
| 80 | 07642 | YIRA YANGUELA CONCEPCION | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | ENC. DIV. DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 581 | 18,403.55 | 15,089.47 | 13,202.75 | 72,910.53 | 111 | F | 5 |
| 81 | 04024 | JUAN BENJAMIN GAUTREAU DE WINDT | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ENC. DIV. DE SEGURIDAD Y MONITOREO TIC | De carrera | BLOQUE A | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 1,950.68 | 20,614.55 | 19,696.72 | 14,763.65 | 79,303.28 | 111 | M | 5 |
| 82 | 04967 | ANGEL CUEVAS GARABITO | DIVISION SERVICIOS TRANSITO AEREO | ENC. DIV. DE SERV. TRANSITO AEREO | Fijo | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GOMEZ (MDSD) | 220,000.00 | 45,093.38 | 25 | 6,314.00 | 15,620.00 | 715.55 | 4,943.80 | 11,530.11 | 45,688.02 | 39,123.46 | 104,764.34 | 27,865.66 | 115,235.66 | 111 | M | 5 |
| 83 | 02711 | APACIA MARTE NOVA | DIVISION DE TESORERIA | ENC. DIV. DE TESORERIA | De carrera | BLOQUE A | 126,500.00 | 18,338.83 | 25 | 3,630.55 | 8,981.50 | 715.55 | 3,845.60 | 8,968.85 | 24,403.16 | 26,142.05 | 50,243.14 | 18,665.90 | 76,256.86 | 111 | F | 5 |
| 84 | 00244 | GEORGE BAEZ JOSE | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | ENC. DIV. DISEÑO PROG.CURSOS TRAINAIR | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 170,775.00 | 32,565.36 | 25 | 4,901.24 | 12,125.03 | 715.55 | 4,943.80 | 11,530.11 | 3,000.00 | 34,215.73 | 45,435.40 | 24,370.69 | 125,339.60 | 111 | M | 5 |
| 85 | 00164 | ALEXANDRA ORALIA ANTIGUA EUSEBIO | DIVISION DOCUMENTOS TECNICOS (DNV) | ENC. DIV. DOCUMENTOS TECNICOS (DNV) | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 28,950.11 | 25 | 5,036.85 | 12,460.50 | 715.55 | 4,943.80 | 11,530.11 | 3,356.28 | 34,686.81 | 46,362.40 | 24,706.16 | 129,137.60 | 111 | F | 5 |
| 86 | 00584 | JOCELIN ALTAGRACIA ALMONTE RAMOS | DIVISION EDUCACION CONTINUADA | ENC. DIV. EDUCACION CONTINUADA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 104,500.00 | 14,076.35 | 25 | 2,999.15 | 7,419.50 | 715.55 | 3,176.80 | 7,409.05 | 958.94 | 21,720.05 | 22,586.36 | 15,544.10 | 81,913.64 | 111 | F | 5 |
| 87 | 01235 | RAFAEL ANTONIO ABREU DIAZ | DIVISION ENERGIA CNV Y EQUIPOS METEOROLOGICOS | ENC. DIV. ENERGIA CNV Y EQUIPO METEO. | De carrera | EDIF. SEDE NAVEGACION AEREA | 162,000.00 | 31,064.32 | 25 | 4,649.40 | 11,502.00 | 715.55 | 4,924.80 | 11,485.80 | 5,156.28 | 33,277.55 | 45,819.80 | 23,703.35 | 116,180.20 | 111 | M | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 88 | 07692 | HANSEL YOEL CASTILLO FRANCO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | ENC. DIV. ESTADISTICAS AERONAUTICAS | Fijo | BLOQUE A | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 581 | 20,614.55 | 18,327.04 | 14,763.65 | 80,672.96 | 111 | M | 5 |
| 89 | 05608 | GERONIMO DE JESUS VARGAS GOMEZ | DIVISION EVALUACION Y CONTROL | ENC. DIV. EVALUACION Y CONTROL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 7,832.46 | 12,826.00 | 15,013.78 | 9,250.45 | 45,486.22 | 111 | M | 5 |
| 90 | 02053 | PASTOR ARIAS SENA | DIVISIÓN FORMACIÓN TÉCNICA | ENC. DIV. FORMACION TECNICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 29,962.70 | 25 | 5,036.85 | 12,460.50 | 715.55 | 4,943.80 | 11,530.11 | 4,356.28 | 34,686.81 | 44,324.63 | 24,706.16 | 131,175.37 | 111 | M | 5 |
| 91 | 01289 | AIDA LIDIA DEL ROSARIO LANTIGUA | DIVISION DE GARANTIA DE LA SEGURIDAD OPERACIONAL | ENC. DIV. GARANTÍA SEGURIDAD OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 220,000.00 | 45,143.42 | 25 | 6,314.00 | 15,620.00 | 715.55 | 4,943.80 | 11,530.11 | 3,479.47 | 39,123.46 | 59,905.69 | 27,865.66 | 160,094.31 | 111 | F | 5 |
| 92 | 07703 | RHYNA MERCEDES CANDELARIA CONDE ORTEGA | DIVISION DE GESTION COMERCIAL | ENC. DIV. GESTION COMERCIAL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 0 | 20,614.55 | 17,746.04 | 14,763.65 | 81,253.96 | 111 | F | 5 |
| 93 | 06229 | NINOSKA ELIZABETH RODRIGUEZ REYNOSO | DIVISIÓN DE GESTIÓN ESTATAL DEL RIESGO OPERACIONAL | ENC. DIV. GESTION ESTATAL RIESGO OPERAC. | Fijo | EDIF. SEDE NAVEGACION AEREA | 123,500.00 | 17,633.15 | 25 | 3,544.45 | 8,768.50 | 715.55 | 3,754.40 | 8,756.15 | 780.15 | 25,539.05 | 25,737.15 | 18,240.20 | 97,762.85 | 111 | F | 5 |
| 94 | 05387 | DELBY ISMAEL ACOSTA TAVERAS | DIVISION GESTION PLATAFORMA VIRTUAL | ENC. DIV. GESTION PLATAFORMA VIRTUAL | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 77,000.00 | 17,597.15 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 1,052.04 | 16,192.55 | 25,925.13 | 11,641.85 | 51,074.87 | 111 | M | 5 |
| 95 | 02243 | ROOSEVELT ANTONIO PEÑA MENDEZ | DIVISION GESTION DEL RIESGO DE LA SEGURIDAD OPERACIONAL | ENC. DIV. GESTION RIESGO SEG. OPERACIONA | De carrera | EDIF. SEDE NAVEGACION AEREA | 220,000.00 | 45,143.42 | 25 | 6,314.00 | 15,620.00 | 715.55 | 4,943.80 | 11,530.11 | 14,130.93 | 39,123.46 | 70,557.15 | 27,865.66 | 149,442.85 | 111 | M | 5 |
| 96 | 00937 | PEDRO RAFAEL TORRES MEDINA | DIV. DE INSPECCION DE AERONAVES | ENC. DIV. INSPECCIÓN DE AERONAVES | De carrera | EDIF. SEDE NAVEGACION AEREA | 187,000.00 | 32,755.19 | 25 | 5,366.90 | 13,277.00 | 715.55 | 4,943.80 | 11,530.11 | 3,000.00 | 35,833.36 | 46,090.89 | 25,522.66 | 140,909.11 | 111 | M | 5 |
| 97 | 06756 | LAURA CRISTINA BLANCO PEREZ | DIVISION DE LITIGIOS | ENC. DIV. LITIGIOS | Fijo | OFICINA NIVEL CENTRAL | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 7,101.36 | 19,509.05 | 23,228.61 | 13,983.20 | 70,271.39 | 111 | F | 5 |
| 98 | 02482 | KENDRA SORAYA CABRERA PIMENTEL | DIV. DE MEDICINA AERONAUTICA | ENC. DIV. MEDICINA AERONAUTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 29,962.70 | 25 | 5,036.85 | 12,460.50 | 715.55 | 4,943.80 | 11,530.11 | 3,656.28 | 34,686.81 | 43,624.63 | 24,706.16 | 131,875.37 | 111 | F | 5 |
| 99 | 02102 | JUAN MIGUEL DIAZ ROMAN | DIVISION DE PUBLICACIONES AERONAUTICAS | ENC. DIV. PUBLICACIONES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 147,420.00 | 25,759.74 | 25 | 4,230.95 | 10,466.82 | 715.55 | 4,481.57 | 10,452.08 | 3,588.41 | 30,346.97 | 38,085.67 | 21,634.45 | 109,334.33 | 111 | M | 5 |
| 100 | 00200 | OSCAR ALBERTO UREÑA NUÑEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | ENC. DIV. RADIO AYUDAS A LA NAV. AEREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 162,000.00 | 29,189.32 | 25 | 4,649.40 | 11,502.00 | 715.55 | 4,924.80 | 11,485.80 | 800 | 33,277.55 | 39,588.52 | 23,703.35 | 122,411.48 | 111 | M | 5 |

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| 101 | 05541 | ENMI ELIZABETH TORRES MATA | DIVISION DE REGISTRO | ENC. DIV. REGISTRO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 2,150.00 | 19,509.05 | 18,277.25 | 13,983.20 | 75,222.75 | 111 | F | 5 |
| 102 | 04906 | HECTOR MIGUEL GENAO PERALTA | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | ENC. DIV. RESOL. CASOS DE SEG. (DNV) | Fijo | EDIF. SEDE NAVEGACION AEREA | 178,000.00 | 30,569.77 | 25 | 5,108.60 | 12,638.00 | 715.55 | 4,943.80 | 11,530.11 | 4,026.93 | 34,936.06 | 44,674.10 | 24,883.66 | 133,325.90 | 111 | M | 5 |
| 103 | 00347 | JOSE ALFIO LARA | DIVISION SERVICIOS DE INFORMACION DE VUELO | ENC. DIV. SERV. INFORMACION VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 162,000.00 | 37,493.44 | 25 | 4,649.40 | 11,502.00 | 715.55 | 4,924.80 | 11,485.80 | 1,000.00 | 33,277.55 | 48,092.64 | 23,703.35 | 113,907.36 | 111 | M | 5 |
| 104 | 00615 | FERNANDO ALIPIO CASSO RODRIGUEZ | DIVISION SISTEMAS RADAR | ENC. DIV. SISTEMAS RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 162,000.00 | 30,439.32 | 25 | 4,649.40 | 11,502.00 | 715.55 | 4,924.80 | 11,485.80 | 19,943.72 | 33,277.55 | 59,982.24 | 23,703.35 | 102,017.76 | 111 | M | 5 |
| 105 | 07585 | NELSON ARTURO VILLANUEVA NOVALI | DIVISION DE TRANSPORTACION | ENC. DIV. TRANSPORTACION | Fijo | ONAMET | 165,000.00 | 27,413.04 | 25 | 4,735.50 | 11,715.00 | 715.55 | 4,943.80 | 11,530.11 | 4,067.00 | 33,639.96 | 41,184.34 | 23,960.66 | 123,815.66 | 111 | M | 5 |
| 106 | 00151 | AGUSTIN JOSE DE LOS SANTOS MARTE | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | ENC. DIV. VIGILANCIA SERV. NAV. AÉREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 192,000.00 | 37,719.32 | 25 | 5,510.40 | 13,632.00 | 715.55 | 4,943.80 | 11,530.11 | 8,919.25 | 36,331.86 | 57,117.77 | 25,877.66 | 134,882.23 | 111 | M | 5 |
| 107 | 07320 | WINSTON JOSE AMED GENAO IMBERT | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | ENC. OF. LIBRE ACCESO INFORM. PUBLICA | Fijo | OFICINA NIVEL CENTRAL | 165,000.00 | 28,663.04 | 25 | 4,735.50 | 11,715.00 | 715.55 | 4,943.80 | 11,530.11 | 1,743.00 | 33,639.96 | 40,110.34 | 23,960.66 | 124,889.66 | 111 | M | 5 |
| 108 | 00115 | ALEJANDRO CARRION CASTILLO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | ENC. SECC. CENTRO CONTL. AREA Y TERMINAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 210,000.00 | 42,040.11 | 25 | 6,027.00 | 14,910.00 | 715.55 | 4,943.80 | 11,530.11 | 614 | 38,126.46 | 56,350.15 | 27,155.66 | 153,649.85 | 111 | M | 5 |
| 109 | 03252 | MARCIA MARIBEL RODRIGUEZ ZAPATA | SECCIÓN DE EVALUACIÓN IMS | ENC. SECC. DE EVALUACION IMS | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 16,957.62 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 32,549.48 | 22,825.55 | 56,033.10 | 16,324.55 | 53,966.90 | 111 | F | 5 |
| 110 | 04981 | JOSE MIGUEL ESCALANTE LEDESMA | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | ENC. SECC. ESTACIONES DE SER. NAV. AEREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 210,000.00 | 42,715.17 | 25 | 6,027.00 | 14,910.00 | 715.55 | 4,943.80 | 11,530.11 | 6,120.59 | 38,126.46 | 59,831.56 | 27,155.66 | 150,168.44 | 111 | M | 5 |
| 111 | 03550 | WILLIAM MIGUEL ALSINA NUÑEZ | SECCIÓN GESTIÓN DEL ESPACIO AÉREO Y PROCED. TERMINALES | ENC. SECC. GESTION ESP. AÉR.Y PROC. TERM | De carrera | EDIF. SEDE NAVEGACION AEREA | 210,000.00 | 42,715.17 | 25 | 6,027.00 | 14,910.00 | 715.55 | 4,943.80 | 11,530.11 | 2,307.00 | 38,126.46 | 56,017.97 | 27,155.66 | 153,982.03 | 111 | M | 5 |
| 112 | 02450 | LUCIANO ROJAS ALMONTE | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | ENC. SECC. SOPORTE AUTOM. SIST. RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 24,044.98 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 950 | 29,458.55 | 36,171.52 | 21,007.25 | 106,828.48 | 111 | M | 5 |
| 113 | 03626 | FELIPE ARTURO DILONE ZARZUELA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | ENC. SECC. SOPORTE EQUIPOS MET. AERONAU. | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 24,720.04 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 2,002.72 | 29,458.55 | 35,199.06 | 21,007.25 | 107,800.94 | 111 | M | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 114 | 03776 | LUIS ANGEL GARCIA ROJAS | SECCION DE CARTOGRAFIA AERONAUTICA | ENC. SECCION CARTOGRAFIA AERONAUTICA | De carrera | EDIF. SEDE NAVEGACION AEREA | 122,850.00 | 19,642.73 | 25 | 3,525.80 | 8,722.35 | 715.55 | 3,734.64 | 8,710.07 | 5,270.59 | 25,408.41 | 33,548.88 | 18,147.97 | 89,301.12 | 111 | M | 5 |
| 115 | 03785 | FELIX JOSE PERALTA DIAZ | SECCION COMUNICACIONES CCA-AB | ENC. SECCIÓN COMUNICACIONES CCA – AB | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 23,294.98 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 1,800.00 | 29,458.55 | 39,271.52 | 21,007.25 | 103,728.48 | 111 | M | 5 |
| 116 | 06188 | BELIS CALCAÑO PORTORREAL | SECCION DE ALMACEN Y SUMINISTRO | ENC. SECCION DE ALMACEN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 7,766.00 | 18,403.55 | 22,274.47 | 13,202.75 | 65,725.53 | 111 | M | 5 |
| 117 | 05572 | ALEXANDER MIGUEL GABIRONDO POLONIA | SECCION ESTACIONES DE SERVICIOS DE VUELO | ENC. SECCIÓN DE ESTACIONES DE SERVICIOS DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 122,850.00 | 19,230.26 | 25 | 3,525.80 | 8,722.35 | 715.55 | 3,734.64 | 8,710.07 | 14,595.24 | 25,408.41 | 41,110.94 | 18,147.97 | 81,739.06 | 111 | M | 5 |
| 118 | 00278 | MIGUELINA DE LOS SANTOS JIMENEZ DE ALVAREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 10,020.00 | 10,494.00 | 14,753.88 | 7,568.55 | 34,746.12 | 111 | F | 5 |
| 119 | 00599 | DOMINGO CONFESOR ENCARNACION | SECCION DE FACTURACION Y COBROS PUNTA CANA | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 5,717.13 | 11,660.00 | 11,552.30 | 8,409.50 | 43,447.70 | 111 | M | 5 |
| 120 | 02841 | SANTA ROSA REYNOSO ROMERO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 66,000.00 | 4,345.73 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 1,071.00 | 13,981.55 | 10,692.45 | 10,080.95 | 55,307.55 | 111 | F | 5 |
| 121 | 03032 | ALEXANDRA MORALES MARTINEZ | SECCION DE FACTURACION Y COBROS PUERTO PLATA | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 9,164.38 | 9,328.00 | 13,944.57 | 6,727.60 | 30,055.43 | 111 | F | 5 |
| 122 | 04363 | AMADA DEL CARMEN NUÑEZ RODRIGUEZ | SECCION DE FACTURACION Y COBROS LA ISABELA | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 105,600.00 | 13,422.63 | 25 | 3,030.72 | 7,497.60 | 715.55 | 3,210.24 | 7,487.04 | 8,221.97 | 21,941.15 | 27,910.56 | 15,700.19 | 77,689.44 | 111 | F | 5 |
| 123 | 00603 | LEONARDO COLON PUJOLS | SECCION ESTACIÓN RADAR | ENC. SECCION ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 143,000.00 | 24,720.04 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 0 | 29,458.55 | 33,196.34 | 21,007.25 | 109,803.66 | 111 | M | 5 |
| 124 | 02344 | FRANCISCO ALBERTO SANTANA FLORENCIO | SECCION INVESTIGACION INCIDENTES ATS | ENC. SECCION INVEST. DE INCIDENTE ATS | De carrera | EDIF. SEDE NAVEGACION AEREA | 210,000.00 | 42,715.17 | 25 | 6,027.00 | 14,910.00 | 715.55 | 4,943.80 | 11,530.11 | 15,791.17 | 38,126.46 | 69,502.14 | 27,155.66 | 140,497.86 | 111 | M | 5 |
| 125 | 05734 | JOSE MARIA HASBUN ROMERO | SECCION DE MAYORDOMIA | ENC. SECCION MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 70,000.00 | 4,828.43 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 150 | 14,785.55 | 11,840.67 | 10,648.55 | 58,159.33 | 111 | M | 5 |
| 126 | 07386 | RICHARD MARTIN ESPINOLA GRULLON | SECCION DE MAYORDOMIA | ENC. SECCION MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 10,150.00 | 19,509.05 | 26,277.25 | 13,983.20 | 67,222.75 | 111 | M | 5 |

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| 127 | 00047 | FRANCISCO PABLO GABIRONDO BARINAS | SECCION NOTAM | ENC. SECCION NOTAM | Fijo | EDIF. SEDE NAVEGACION AEREA | 122,850.00 | 19,980.26 | 25 | 3,525.80 | 8,722.35 | 715.55 | 3,734.64 | 8,710.07 | 40,072.39 | 25,408.41 | 67,338.09 | 18,147.97 | 55,511.91 | 111 | M | 5 |
| 128 | 03532 | EDGAR ATILANO PAULA MATEO | SECCION SOPORTE ENERGÉTICO | ENC. SECCION SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 24,720.04 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 2,800.00 | 29,458.55 | 35,996.34 | 21,007.25 | 107,003.66 | 111 | M | 5 |
| 129 | 03718 | JONATHAN FRANKLIN MENDEZ MERCEDES | SECCION SOPORTE REDES AERONÁUTICAS | ENC. SECCION SOPORTE REDES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 24,720.04 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 2,852.04 | 29,458.55 | 36,048.38 | 21,007.25 | 106,951.62 | 111 | M | 5 |
| 130 | 02707 | SEVERINA PEREZ MEJIA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | ENCARGADO SECCIÓN DE ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 38,683.80 | 20,614.55 | 56,429.84 | 14,763.65 | 42,570.16 | 111 | F | 5 |
| 131 | 07757 | JUAN JOSE CONTIN GUERRERO | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | ENCARGADO SECCIÓN DE CORRESPONDENCIA | Fijo | BLOQUE A | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 1,893.00 | 20,614.55 | 19,639.04 | 14,763.65 | 79,360.96 | 111 | M | 5 |
| 132 | 03266 | ALEXANDER JOSE RICOURT GUZMAN | DIVISION GESTION PLATAFORMA VIRTUAL | ADMINISTRADOR DE SIMULADORES | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 0 | 11,660.00 | 5,835.17 | 8,409.50 | 49,164.83 | 111 | M | 4 |
| 133 | 07751 | NICOLE MARCELLE GUZMAN PERICHE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE BENEFICIOS LABORALES | Fijo | BLOQUE A | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 0 | 16,192.55 | 11,270.89 | 11,641.85 | 65,729.11 | 111 | F | 4 |
| 134 | 07357 | CARLOS GUSTAVO MIRABAL SIERRA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 121,000.00 | 18,295.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 22,086.67 | 25,036.55 | 47,557.86 | 17,885.45 | 73,442.14 | 111 | M | 4 |
| 135 | 07387 | JUAN DANIEL TAVAREZ PEÑA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 581 | 16,192.55 | 11,851.89 | 11,641.85 | 65,148.11 | 111 | M | 4 |
| 136 | 07411 | MILDRED MILAGROS ELIZABETH BASILIS DE ESPINOSA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 1,500.00 | 13,981.55 | 10,041.36 | 10,080.95 | 55,958.64 | 111 | F | 4 |
| 137 | 07421 | FERNANDO LUIS SAN MIGUEL ALVAREZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 0 | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 | M | 4 |
| 138 | 07624 | KEILA YAMARY FIGUEROA DEL VILLAR | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 77,000.00 | 6,415.71 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 0 | 16,192.55 | 12,341.53 | 11,641.85 | 64,658.47 | 111 | F | 4 |
| 139 | 07683 | YANET VICTORIA PEGUERO GRACIA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 581 | 16,192.55 | 11,851.89 | 11,641.85 | 65,148.11 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 140 | 03154 | ANTONIO BEATO DIONICIO | DIRECCION DE FISCALIZACION | ANALISTA DE CONTROL DE FISCALIZACION | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 19,759.78 | 11,660.00 | 25,594.95 | 8,409.50 | 29,405.05 | 111 | M | 4 |
| 141 | 04073 | JOEL MARTINEZ VALDEZ | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | De carrera | BLOQUE A | 55,000.00 | 3,545.78 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 10,846.10 | 11,660.00 | 17,667.38 | 8,409.50 | 37,332.62 | 111 | M | 4 |
| 142 | 05374 | VICTOR DANIEL MERCEDES ANTIGUA | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | Fijo | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 4,022.58 | 9,328.00 | 7,655.17 | 6,727.60 | 36,344.83 | 111 | M | 4 |
| 143 | 06266 | ELSA PRISCILA MEDINA CALZADO | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | Fijo | BLOQUE A | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 20,535.57 | 10,494.00 | 25,269.45 | 7,568.55 | 24,230.55 | 111 | F | 4 |
| 144 | 07119 | WESLEY TORRES POZO | DIRECCION DE FISCALIZACION | ANALISTA DE CONTROL DE FISCALIZACION | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,242.43 | 6,996.00 | 10,217.73 | 5,045.70 | 22,782.27 | 111 | M | 4 |
| 145 | 05197 | MARIA DE JESUS SUAZO CABRAL | DIVISION DOCUMENTOS TECNICOS | ANALISTA DE DOCUMENTOS TÉCNICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 92,000.00 | 10,223.57 | 25 | 2,640.40 | 6,532.00 | 715.55 | 2,796.80 | 6,522.80 | 2,930.15 | 19,207.55 | 18,615.92 | 13,770.35 | 73,384.08 | 111 | F | 4 |
| 146 | 07661 | MEGAN ALTAGRACIA DE JESUS HERNANDEZ | DIVISION DOCUMENTOS TECNICOS | ANALISTA DE DOCUMENTOS TÉCNICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 92,000.00 | 10,223.57 | 25 | 2,640.40 | 6,532.00 | 715.55 | 2,796.80 | 6,522.80 | 1,000.00 | 19,207.55 | 16,685.77 | 13,770.35 | 75,314.23 | 111 | F | 4 |
| 147 | 02917 | ROSA INDHIRA NAVARRO ACOSTA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | De carrera | EDIF. SEDE NAVEGACION AEREA | 66,000.00 | 4,345.73 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 5,147.79 | 13,981.55 | 14,769.24 | 10,080.95 | 51,230.76 | 111 | F | 4 |
| 148 | 04313 | SEVERIANA CARPIO UBIERA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | De carrera | BLOQUE A | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 150 | 18,403.55 | 14,658.47 | 13,202.75 | 73,341.53 | 111 | F | 4 |
| 149 | 06218 | MILDRED KARINA COHEN MARCANO | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | Fijo | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 2,751.36 | 9,328.00 | 6,383.95 | 6,727.60 | 37,616.05 | 111 | F | 4 |
| 150 | 07784 | JOANNY ALTAGRACIA PERALTA CAPELLAN | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | Fijo | BLOQUE A | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 2,081.00 | 13,981.55 | 10,622.36 | 10,080.95 | 55,377.64 | 111 | F | 4 |
| 151 | 07573 | CARLOS EDUARDO DOMINGUEZ LORA | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | ANALISTA DE FORM. Y MONITOREO INTERNO | Fijo | BLOQUE A | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 150 | 10,494.00 | 4,883.88 | 7,568.55 | 44,616.12 | 111 | M | 4 |
| 152 | 07591 | JUAN ROBERTO ANTONIO DE JS PEÑA LLABALY | DEPARTAMENTO GESTION DE CLIENTES | ANALISTA DE GESTION DE CLIENTES | Fijo | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 581 | 13,981.55 | 9,122.36 | 10,080.95 | 56,877.64 | 111 | M | 4 |
| 153 | 00915 | JUAN CESAR THOMAS BURGOS | DIRECCION DE FISCALIZACION | ANALISTA DE GESTION INTEGRAL | De carrera | BLOQUE A | 217,000.00 | 40,039.94 | 25 | 6,227.90 | 15,407.00 | 715.55 | 4,943.80 | 11,530.11 | 16,615.77 | 38,824.36 | 67,852.41 | 27,652.66 | 149,147.59 | 111 | M | 4 |

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| 154 | 01864 | LEONOR NAYARIT COCCO DIAZ | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 2,902.04 | 13,981.55 | 11,443.40 | 10,080.95 | 54,556.60 | 111 | F | 4 |
| 155 | 02222 | JUANA SANCHEZ PEÑALO | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | De carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 3,275.75 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 150 | 11,660.00 | 8,051.37 | 8,409.50 | 46,948.63 | 111 | F | 4 |
| 156 | 02718 | ENNA MARIA AMARO RAMIREZ | DIRECCION DE FISCALIZACION | ANALISTA DE GESTION INTEGRAL | De carrera | BLOQUE A | 217,000.00 | 40,039.94 | 25 | 6,227.90 | 15,407.00 | 715.55 | 4,943.80 | 11,530.11 | 19,001.35 | 38,824.36 | 70,237.99 | 27,652.66 | 146,762.01 | 111 | F | 4 |
| 157 | 03625 | LANY PRISCILLA ABREU DE VARGAS | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 51,700.00 | 1,915.41 | 25 | 1,483.79 | 3,670.70 | 568.7 | 1,571.68 | 3,665.53 | 1,560.69 | 10,960.40 | 7,746.69 | 7,904.93 | 43,953.31 | 111 | F | 4 |
| 158 | 03777 | HOMERO DANTE RAFAEL RAMIREZ MENDEZ | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 680.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 307 | 8,162.00 | 3,288.30 | 5,886.65 | 35,211.70 | 111 | M | 4 |
| 159 | 04494 | IRMA CRISTINA VALENZUELA VALERIO | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 2,150.00 | 12,826.00 | 9,331.32 | 9,250.45 | 51,168.68 | 111 | F | 4 |
| 160 | 04763 | HELGA GABIRONDO MARTINEZ | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,357.16 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 3,606.63 | 11,660.00 | 10,589.41 | 8,409.50 | 44,410.59 | 111 | F | 4 |
| 161 | 05733 | PAMELA LUCIA ESPAILLAT BAEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 17,548.32 | 12,826.00 | 24,729.64 | 9,250.45 | 35,770.36 | 111 | F | 4 |
| 162 | 05860 | JOHANNA RIJO GALAN | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 3,005.73 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 13,006.42 | 11,660.00 | 21,987.89 | 8,409.50 | 33,012.11 | 111 | F | 4 |
| 163 | 06776 | MARIA CRISTINA MIESES MORENO | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,307.00 | 9,328.00 | 4,939.59 | 6,727.60 | 39,060.41 | 111 | F | 4 |
| 164 | 06429 | WILSON GUILLERMO MERCEDES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE NOMINA | Fijo | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 3,552.04 | 9,328.00 | 7,184.63 | 6,727.60 | 36,815.37 | 111 | M | 4 |
| 165 | 07408 | SALOME ALEJANDRINA ORTIZ MENDOZA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE NOMINA | Fijo | BLOQUE A | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 902.04 | 13,981.55 | 9,443.40 | 10,080.95 | 56,556.60 | 111 | F | 4 |
| 166 | 03648 | ANNY LISBET SANTANA ESPINOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | De carrera | BLOQUE A | 60,500.00 | 4,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 24,371.25 | 12,826.00 | 32,552.57 | 9,250.45 | 27,947.43 | 111 | F | 4 |
| 167 | 04724 | ANA STEPHANIE VALDEZ SOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | De carrera | BLOQUE A | 60,500.00 | 3,310.74 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 10,004.07 | 12,826.00 | 18,265.48 | 9,250.45 | 42,234.52 | 111 | F | 4 |

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| 168 | 04115 | GERDY GABRIEL NUÑEZ FELIZ | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | ANALISTA DE PROYECTO DE DES. SUSTENTABLE | De carrera | BLOQUE A | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 9,546.81 | 12,826.00 | 16,728.13 | 9,250.45 | 43,771.87 | 111 | M | 4 |
| 169 | 07777 | IVAN RAFAEL CABRERA MOREL | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | ANALISTA DE PROYECTOS | Fijo | BLOQUE A | 68,200.00 | 5,029.75 | 25 | 1,957.34 | 4,842.20 | 715.55 | 2,073.28 | 4,835.38 | 2,162.00 | 14,423.75 | 11,247.37 | 10,393.13 | 56,952.63 | 111 | M | 4 |
| 170 | 07749 | CARLA RHADA ISIS DE LA ALT. GOMEZ BREA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECLUT. Y SELEC. PERSONAL | Fijo | BLOQUE A | 68,200.00 | 5,029.75 | 25 | 1,957.34 | 4,842.20 | 715.55 | 2,073.28 | 4,835.38 | 0 | 14,423.75 | 9,085.37 | 10,393.13 | 59,114.63 | 111 | F | 4 |
| 171 | 02748 | DANNIA JOSEFINA DE LEON MELLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 45,100.00 | 1,162.44 | 25 | 1,294.37 | 3,202.10 | 496.1 | 1,371.04 | 3,197.59 | 751.36 | 9,561.20 | 4,604.21 | 6,895.79 | 40,495.79 | 111 | F | 4 |
| 172 | 03165 | RAFAEL ROMEDY RODRIGUEZ PEÑA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 1,571.00 | 16,192.55 | 12,841.89 | 11,641.85 | 64,158.11 | 111 | M | 4 |
| 173 | 05605 | JOVINA PAULINO DE GONZALEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 764 | 10,494.00 | 5,497.88 | 7,568.55 | 44,002.12 | 111 | F | 4 |
| 174 | 05818 | MICAURIS DEL CARMEN GARCIA RODRIGUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 6,352.72 | 11,872.00 | 12,421.28 | 8,562.40 | 43,578.72 | 111 | F | 4 |
| 175 | 06189 | DAINESY AMNETTY FELIZ PEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 2,531.51 | 13,981.55 | 11,072.87 | 10,080.95 | 54,927.13 | 111 | F | 4 |
| 176 | 06636 | LOMELIS MATOS VARGAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 59,000.00 | 3,298.50 | 25 | 1,693.30 | 4,189.00 | 649 | 1,793.60 | 4,183.10 | 8,284.76 | 12,508.00 | 15,095.16 | 9,021.10 | 43,904.84 | 111 | F | 4 |
| 177 | 06768 | YESSENIA FRANCISCA FERRER BUENO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 40,700.00 | 541.44 | 25 | 1,168.09 | 2,889.70 | 447.7 | 1,237.28 | 2,885.63 | 3,047.34 | 8,628.40 | 6,019.15 | 6,223.03 | 34,680.85 | 111 | F | 4 |
| 178 | 07062 | WALKIRIA PEREZ SEGURA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,101.36 | 6,996.00 | 4,076.66 | 5,045.70 | 28,923.34 | 111 | F | 4 |
| 179 | 07444 | MARIA JOSE DE SOTO BOGAERT | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 0 | 13,981.55 | 8,541.36 | 10,080.95 | 57,458.64 | 111 | F | 4 |
| 180 | 07750 | CLARIEM PERALTA ESTRELLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 64,900.00 | 4,408.76 | 25 | 1,862.63 | 4,607.90 | 713.9 | 1,972.96 | 4,601.41 | 150 | 13,758.80 | 8,419.35 | 9,923.21 | 56,480.65 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 181 | 00380 | LLUBERKY PRESBOT ITURBIDES | DIVISION DE GESTION COMERCIAL | ANALISTA DE VENTAS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 629.47 | 11,872.00 | 6,698.03 | 8,562.40 | 49,301.97 | 111 | F | 4 |
| 182 | 07067 | NELLELYN MANUELA MATOS MATOS | DIVISION DE GESTION COMERCIAL | ANALISTA DE VENTAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 0 | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 | F | 4 |
| 183 | 06955 | FRANCIS ARIEL JIMENEZ ZAPATA | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ANALISTA EN SEGURIDAD INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 5,264.00 | 17,298.05 | 18,153.68 | 12,422.30 | 64,346.32 | 111 | M | 4 |
| 184 | 04848 | ORLANDO ANTONIO SANCHEZ FELIZ | DIRECCION FINANCIERA | ANALISTA FINANCIERO | De carrera | BLOQUE A | 93,500.00 | 11,488.87 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 2,088.41 | 19,509.05 | 20,478.25 | 13,983.20 | 73,021.75 | 111 | M | 4 |
| 185 | 00550 | CRISPIN ALONZO CUEVAS FERRERAS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 4,721.22 | 11,660.00 | 10,556.39 | 8,409.50 | 44,443.61 | 111 | M | 4 |
| 186 | 02025 | FULVER ESLADIMIR FELIZ FELIZ | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 19,762.65 | 16,192.55 | 31,033.54 | 11,641.85 | 45,966.46 | 111 | M | 4 |
| 187 | 02200 | ROBERT ATAHUALPA RAMOS GATON | DIVISION DE ASUNTOS LEGALES | ANALISTA LEGAL | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 23,584.41 | 11,872.00 | 29,652.97 | 8,562.40 | 26,347.03 | 111 | M | 4 |
| 188 | 02796 | RUDDY ALCANTARA | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 46,420.00 | 1,348.74 | 25 | 1,332.25 | 3,295.82 | 510.62 | 1,411.17 | 3,291.18 | 21,117.94 | 9,841.04 | 25,235.10 | 7,097.62 | 21,184.90 | 111 | F | 4 |
| 189 | 02842 | FELIPE DE JESUS MARTE VALENTIN | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 20,788.79 | 9,328.00 | 24,421.38 | 6,727.60 | 19,578.62 | 111 | M | 4 |
| 190 | 03042 | JUANA ADELERINA YOKASTA CARVAJAL BATISTA | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | PERSONAL EN TRAMITE PARA PENSION | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,307.00 | 11,660.00 | 7,142.17 | 8,409.50 | 47,857.83 | 111 | F | 4 |
| 191 | 03249 | LUZ ESTHEL M. PEREZ VOLQUEZ | DIVISION DE LITIGIOS | ANALISTA LEGAL | De carrera | BLOQUE A | 71,500.00 | 5,380.72 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 20,835.54 | 15,087.05 | 31,817.03 | 10,861.40 | 39,682.97 | 111 | F | 4 |
| 192 | 03415 | DANIA MARGARITA DIAZ FILPO | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 7,971.88 | 10,494.00 | 12,705.76 | 7,568.55 | 36,794.24 | 111 | F | 4 |
| 193 | 03443 | SERGIO RAMON GOMEZ ALMONTE | DEPARTAMENTO DE REGLAMENTACION | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 99,000.00 | 11,532.61 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 10,834.59 | 20,614.55 | 29,593.22 | 14,763.65 | 69,406.78 | 111 | M | 4 |

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| 194 | 03646 | KATIA YVANOBA LOPEZ AUDE | DIRECCION LEGAL | ANALISTA LEGAL | De carrera | OFICINA NIVEL CENTRAL | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 14,098.92 | 10,494.00 | 18,832.80 | 7,568.55 | 30,667.20 | 111 | F | 4 |
| 195 | 03850 | KARINA DE JESUS SIMO GENAO | DEPARTAMENTO DE REGLAMENTACION | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 9,586.79 | 8,162.00 | 12,118.09 | 5,886.65 | 26,381.91 | 111 | M | 4 |
| 196 | 03872 | YOLI ALTAGRACIA ENCARNACION DE GOMEZ | DIVISION DE LITIGIOS | ANALISTA LEGAL | De carrera | PERSONAL EN TRAMITE PARA PENSION | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 614 | 7,420.00 | 4,057.62 | 5,351.50 | 30,942.38 | 111 | F | 4 |
| 197 | 04649 | MARTIN RODRIGUEZ FRIAS | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | De carrera | OFICINA NIVEL CENTRAL | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 764 | 12,826.00 | 7,945.32 | 9,250.45 | 52,554.68 | 111 | M | 4 |
| 198 | 04879 | ANA MILKA ORTIZ LLUBERES | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | PERSONAL EN TRAMITE PARA PENSION | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 8,054.00 | 12,720.00 | 15,111.68 | 9,174.00 | 44,888.32 | 111 | F | 4 |
| 199 | 06742 | ANA JENSY DEL ROSARIO RODRIGUEZ | DIRECCION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 307 | 11,660.00 | 6,142.17 | 8,409.50 | 48,857.83 | 111 | F | 4 |
| 200 | 06923 | ELVYS RAFAEL ZARZUELA JIMENEZ | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | ANALISTA LEGAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 150 | 8,162.00 | 2,681.30 | 5,886.65 | 35,818.70 | 111 | M | 4 |
| 201 | 07137 | LORENA BEATRIZ ACOSTA SUERO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 4,465.21 | 8,162.00 | 6,996.51 | 5,886.65 | 31,503.49 | 111 | F | 4 |
| 202 | 07319 | ROSALIA REYNOSO MELGAREJO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 581 | 8,162.00 | 3,112.30 | 5,886.65 | 35,387.70 | 111 | F | 4 |
| 203 | 07340 | PEDRO DAVID RODRIGUEZ VICTORIANO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 581 | 20,614.55 | 18,327.04 | 14,763.65 | 80,672.96 | 111 | M | 4 |
| 204 | 01865 | MARIA GENARA ALCANTARA DE ZABALA | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 2,492.00 | 15,087.05 | 12,393.40 | 10,861.40 | 59,106.60 | 111 | F | 4 |
| 205 | 02818 | RAMONA ACOSTA CAYETANO | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,150.00 | 9,328.00 | 4,782.59 | 6,727.60 | 39,217.41 | 111 | F | 4 |
| 206 | 03065 | MERCEDES CUEVAS MATOS | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 40,700.00 | 541.44 | 25 | 1,168.09 | 2,889.70 | 447.7 | 1,237.28 | 2,885.63 | 4,000.73 | 8,628.40 | 6,972.54 | 6,223.03 | 33,727.46 | 111 | F | 4 |

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| 207 | 03633 | BELKYS PEREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 47,300.00 | 865.38 | 25 | 1,357.51 | 3,358.30 | 520.3 | 1,437.92 | 3,353.57 | 5,080.81 | 10,027.60 | 12,816.98 | 7,232.17 | 34,483.02 | 111 | F | 4 |
| 208 | 03661 | RAINILDIS AMABEL PEÑA RAMIREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,352.72 | 9,328.00 | 6,132.91 | 6,727.60 | 37,867.09 | 111 | F | 4 |
| 209 | 03890 | FRANCIS ALBERTO ABREU HERNANDEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,150.00 | 9,328.00 | 4,782.59 | 6,727.60 | 39,217.41 | 111 | M | 4 |
| 210 | 03920 | SOFIA ARMENI ROMERO DEL VALLE | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 73,700.00 | 6,064.74 | 25 | 2,115.19 | 5,232.70 | 715.55 | 2,240.48 | 5,225.33 | 3,421.68 | 15,529.25 | 13,867.09 | 11,173.58 | 59,832.91 | 111 | F | 4 |
| 211 | 04031 | ORQUIDEA MARIA BATISTA DOMINGUEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 2,457.00 | 11,660.00 | 8,292.17 | 8,409.50 | 46,707.83 | 111 | F | 4 |
| 212 | 04914 | FRANKLIN MONTERO DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | CONTADOR | De carrera | OFICINA NIVEL CENTRAL | 79,200.00 | 7,212.69 | 25 | 2,273.04 | 5,623.20 | 715.55 | 2,407.68 | 5,615.28 | 150 | 16,634.75 | 12,068.41 | 11,954.03 | 67,131.59 | 111 | M | 4 |
| 213 | 04917 | BETTY AWILDA JAIME NUÑEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 32,725.00 | 0 | 25 | 939.21 | 2,323.48 | 359.98 | 994.84 | 2,320.20 | 11,823.55 | 6,937.71 | 13,782.60 | 5,003.66 | 18,942.40 | 111 | F | 4 |
| 214 | 06108 | JOSEFINA MERAN MEDINA | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 436.36 | 11,660.00 | 6,271.53 | 8,409.50 | 48,728.47 | 111 | F | 4 |
| 215 | 06316 | MIGUEL ANGEL RODRIGUEZ MOLINA | DEPTO. DE CONTABILIDAD | CONTADOR | Fijo | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 930.15 | 9,328.00 | 4,562.74 | 6,727.60 | 39,437.26 | 111 | M | 4 |
| 216 | 07740 | ESTEFFANI MICHELLE ACEVEDO MONEGRO | DEPTO. DE CONTABILIDAD | CONTADOR | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 581 | 8,162.00 | 3,112.30 | 5,886.65 | 35,387.70 | 111 | F | 4 |
| 217 | 04470 | JENNIFFER MARINA VIDAL TORIBIO | DIVISION EDUCACION CONTINUADA | COORDINADOR DE PROGRAMAS ACADÉMICOS DE EDUCACIÓN CONTINUADA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,751.36 | 11,660.00 | 7,586.53 | 8,409.50 | 47,413.47 | 111 | F | 4 |
| 218 | 06692 | SOLEDAD VERONICA PEREZ GAUTIER | DIVISION EDUCACION CONTINUADA | COORDINADOR DE PROGRAMAS ACADÉMICOS DE EDUCACIÓN CONTINUADA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 127,600.00 | 18,597.58 | 25 | 3,662.12 | 9,059.60 | 715.55 | 3,879.04 | 9,046.84 | 0 | 26,363.15 | 26,163.74 | 18,821.99 | 101,436.26 | 111 | F | 4 |
| 219 | 07706 | RAYMUNDO MELO ESPIRITUSANTO | DIVISION EDUCACION CONTINUADA | COORDINADOR DE PROGRAMAS ACADÉMICOS DE EDUCACIÓN CONTINUADA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 1,000.00 | 18,403.55 | 15,508.47 | 13,202.75 | 72,491.53 | 111 | M | 4 |

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| 220 | 05155 | JOSE ALFREDO PEÑA HIDALGO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 126,500.00 | 18,338.83 | 25 | 3,630.55 | 8,981.50 | 715.55 | 3,845.60 | 8,968.85 | 32,844.39 | 26,142.05 | 58,684.37 | 18,665.90 | 67,815.63 | 111 | M | 4 |
| 221 | 07337 | SAUL RODRIGUEZ VASQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 21,097.89 | 19,509.05 | 37,225.14 | 13,983.20 | 56,274.86 | 111 | M | 4 |
| 222 | 07354 | JHOSELYN ALTAGRACIA MEDINA DE CUSTODIO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 16,153.20 | 18,403.55 | 30,661.67 | 13,202.75 | 57,338.33 | 111 | F | 4 |
| 223 | 07358 | EMMANUEL ALVAREZ CAYETANO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 93,500.00 | 10,238.87 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 1,150.00 | 19,509.05 | 18,289.84 | 13,983.20 | 75,210.16 | 111 | M | 4 |
| 224 | 07371 | OSCAR FEDERICO REYES TAVAREZ | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 4,000.00 | 22,825.55 | 24,983.62 | 16,324.55 | 85,016.38 | 111 | M | 4 |
| 225 | 07395 | MILQUIADES FRANCISCO JIMÉNEZ THOMAS | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 20,059.86 | 18,403.55 | 34,568.33 | 13,202.75 | 53,431.67 | 111 | M | 4 |
| 226 | 07422 | VICTOR MANUEL MARTES BERROA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 88,000.00 | 8,945.14 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 11,381.08 | 18,403.55 | 26,902.14 | 13,202.75 | 61,097.86 | 111 | M | 4 |
| 227 | 07423 | LUIS EMILIO CUELLO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 11,899.40 | 16,192.55 | 23,170.29 | 11,641.85 | 53,829.71 | 111 | M | 4 |
| 228 | 07469 | MICHAEL RODRIGUEZ REYNOSO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 500 | 22,825.55 | 21,483.62 | 16,324.55 | 88,516.38 | 111 | M | 4 |
| 229 | 03857 | LUIS ANTONIO RODRIGUEZ MOREL | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | De carrera | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 0 | 13,981.55 | 8,541.36 | 10,080.95 | 57,458.64 | 111 | M | 4 |
| 230 | 07359 | PAOLA VIVIANA DE LOS SANTOS TERC | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 150 | 13,981.55 | 8,691.36 | 10,080.95 | 57,308.64 | 111 | F | 4 |
| 231 | 07482 | CHANTALLE ARGENTINA GONZALEZ FRUGIS | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 150 | 13,981.55 | 8,691.36 | 10,080.95 | 57,308.64 | 111 | F | 4 |
| 232 | 07483 | MAIRA EVANGELISTA VARGAS CHECO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 3,055.00 | 13,981.55 | 11,596.36 | 10,080.95 | 54,403.64 | 111 | F | 4 |
| 233 | 07578 | EVELYN CAROLINA TAVERAS MERCADO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 1,000.00 | 13,981.55 | 9,541.36 | 10,080.95 | 56,458.64 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 234 | 07705 | GEORDANO EBERTO PETERSON ACOSTA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 23,845.60 | 13,981.55 | 32,386.96 | 10,080.95 | 33,613.04 | 111 | M | 4 |
| 235 | 07702 | JONATHAN CESAR GRULLON SOÑE | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | COORDINADOR DE ATENCION VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 4,792.00 | 13,981.55 | 13,333.36 | 10,080.95 | 52,666.64 | 111 | M | 4 |
| 236 | 02719 | MIRIAN MERCEDES RODRIGUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE BENEFICIOS | De carrera | BLOQUE A | 82,500.00 | 8,715.74 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 30,641.75 | 17,298.05 | 44,258.24 | 12,422.30 | 38,241.76 | 111 | F | 4 |
| 237 | 07615 | JUAN BAUTISTA ADONIS RIJO GOMEZ | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE CALIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 2,905.00 | 16,192.55 | 14,175.89 | 11,641.85 | 62,824.11 | 111 | M | 4 |
| 238 | 07736 | LINDA KARINA DAJER DE TAPIA | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE CALIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 69,300.00 | 5,236.75 | 25 | 1,988.91 | 4,920.30 | 715.55 | 2,106.72 | 4,913.37 | 2,824.00 | 14,644.85 | 12,181.38 | 10,549.22 | 57,118.62 | 111 | F | 4 |
| 239 | 00225 | RAMON EMILIO ABREU | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | COORDINADOR DE CALIDAD PROG. ACADEMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 12,243.18 | 25,036.55 | 36,464.37 | 17,885.45 | 84,535.63 | 111 | M | 4 |
| 240 | 02451 | AURA YOCASTA CEDEÑO GOMEZ | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | COORDINADOR DE DIRECCION | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 35,911.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 5,352.72 | 37,129.46 | 51,973.44 | 26,445.66 | 148,026.56 | 111 | F | 4 |
| 241 | 02727 | ELBA RODRIGUEZ TAVAREZ | DIRECCION FINANCIERA | COORDINADOR DE DIRECCION | De carrera | BLOQUE A | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 3,588.41 | 25,036.55 | 27,809.60 | 17,885.45 | 93,190.40 | 111 | F | 4 |
| 242 | 02888 | JESUS ALTAGRACIA SANTOS VELOZ | DIRECCION LEGAL | COORDINADOR DE DIRECCION | De carrera | OFICINA NIVEL CENTRAL | 132,000.00 | 19,632.57 | 25 | 3,788.40 | 9,372.00 | 715.55 | 4,012.80 | 9,358.80 | 764 | 27,247.55 | 28,222.77 | 19,446.35 | 103,777.23 | 111 | M | 4 |
| 243 | 03049 | SAIDAN IVAN BATISTA ALCANTARA | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | COORDINADOR DE DIRECCION | De carrera | BLOQUE A | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 3,281.51 | 22,825.55 | 24,265.13 | 16,324.55 | 85,734.87 | 111 | M | 4 |
| 244 | 04643 | NOREN MOLINA TAVERAS | DIRECCION DE FISCALIZACION | COORDINADOR DE DIRECCION | De carrera | BLOQUE A | 110,000.00 | 15,032.56 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 25,612.80 | 22,825.55 | 49,871.60 | 16,324.55 | 60,128.40 | 111 | F | 4 |
| 245 | 05540 | STEPHANIE ZAHIRA SILFA | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE DIRECCION | Fijo | BLOQUE A | 121,000.00 | 18,295.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 2,150.00 | 25,036.55 | 27,621.19 | 17,885.45 | 93,378.81 | 111 | F | 4 |
| 246 | 05705 | LUISAURA PATRICIA ROSARIO LOZANO | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | COORDINADOR DE DIRECCION | De carrera | OFICINA NIVEL CENTRAL | 104,500.00 | 12,826.35 | 25 | 2,999.15 | 7,419.50 | 715.55 | 3,176.80 | 7,409.05 | 0 | 21,720.05 | 20,377.42 | 15,544.10 | 84,122.58 | 111 | F | 4 |
| 247 | 06464 | JOSE MARTIN AQUINO ARIAS | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | COORDINADOR DE DIRECCION | Fijo | EDIF. SEDE NAVEGACION AEREA | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 12,791.46 | 15,087.05 | 22,692.86 | 10,861.40 | 48,807.14 | 111 | M | 4 |

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| 248 | 07025 | EMILY NAZARET CUEVAS MATOS | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE DIRECCION | Fijo | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 150 | 16,192.55 | 11,420.89 | 11,641.85 | 65,579.11 | 111 | F | 4 |
| 249 | 07331 | INGRID ISABEL PANDIELLA CONTRERAS | DIRECCION DE RECURSOS HUMANOS | COORDINADOR DE DIRECCION | Fijo | BLOQUE A | 115,500.00 | 15,751.35 | 25 | 3,314.85 | 8,200.50 | 715.55 | 3,511.20 | 8,188.95 | 3,243.00 | 23,931.05 | 25,845.40 | 17,105.00 | 89,654.60 | 111 | F | 4 |
| 250 | 07675 | MIGUEL VIRGILIO DELGADO VERAS | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE DIRECCION | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 2,905.00 | 25,036.55 | 27,126.19 | 17,885.45 | 93,873.81 | 111 | M | 4 |
| 251 | 07718 | GLORIA DEL ROSARIO VIÑAS | DIRECCION ADMINISTRATIVA | COORDINADOR DE DIRECCION | Fijo | OFICINA NIVEL CENTRAL | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 0 | 25,036.55 | 24,221.19 | 17,885.45 | 96,778.81 | 111 | F | 4 |
| 252 | 07311 | SHADE MEDINA GENAO | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE EQUIDAD DE GENERO | Fijo | BLOQUE A | 101,200.00 | 15,800.11 | 25 | 2,904.44 | 7,185.20 | 715.55 | 3,076.48 | 7,175.08 | 14,061.23 | 21,056.75 | 37,217.38 | 15,075.83 | 63,982.62 | 111 | F | 4 |
| 253 | 03210 | ENNA LUCILA CONTRERAS DE ALBA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | COORDINADOR DE EVALUACION Y DESARROLLO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 715.55 | 2,432.00 | 5,672.00 | 958.94 | 16,795.55 | 13,112.81 | 12,067.55 | 66,887.19 | 111 | F | 4 |
| 254 | 05206 | OMARYS RAMIREZ GOMEZ DE RAMOS | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | COORDINADOR DE EVALUACION Y DESARROLLO | De carrera | BLOQUE A | 66,000.00 | 4,345.73 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 6,723.41 | 13,981.55 | 16,344.86 | 10,080.95 | 49,655.14 | 111 | F | 4 |
| 255 | 00917 | BETTY MARIA CASTAING MARTINEZ | DIRECCION DE FISCALIZACION | COORDINADOR DE FISCALIZACIÓN | De carrera | BLOQUE A | 217,000.00 | 40,039.94 | 25 | 6,227.90 | 15,407.00 | 715.55 | 4,943.80 | 11,530.11 | 16,110.75 | 38,824.36 | 67,347.39 | 27,652.66 | 149,652.61 | 111 | F | 4 |
| 256 | 00382 | GERSON RUBEN MENA RODRIGUEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR DE GESTION | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 22,220.04 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 3,000.00 | 29,458.55 | 33,696.34 | 21,007.25 | 109,303.66 | 111 | M | 4 |
| 257 | 01272 | PATRIA YOLANDA NUÑEZ RAMIREZ | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | COORDINADOR DE GESTION | De carrera | BLOQUE A | 99,000.00 | 12,782.61 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 1,764.00 | 20,614.55 | 21,772.63 | 14,763.65 | 77,227.37 | 111 | F | 4 |
| 258 | 02579 | PATRICIA SOCORRO HENRIQUEZ CHICO | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE GESTION | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 21,882.51 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 457 | 29,458.55 | 32,165.93 | 21,007.25 | 110,834.07 | 111 | F | 4 |
| 259 | 02674 | ELIZABETH SOSA DE LOS SANTOS | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE GESTION | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 143,000.00 | 22,220.04 | 25 | 4,104.10 | 10,153.00 | 715.55 | 4,347.20 | 10,138.70 | 63,547.04 | 29,458.55 | 94,243.38 | 21,007.25 | 48,756.62 | 111 | F | 4 |
| 260 | 03623 | JOAN MANUEL BURGOS MARTINEZ | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | COORDINADOR DE GESTION | De carrera | BLOQUE A | 61,600.00 | 5,787.77 | 25 | 1,767.92 | 4,373.60 | 677.6 | 1,872.64 | 4,367.44 | 4,107.64 | 13,059.20 | 13,560.97 | 9,418.64 | 48,039.03 | 111 | M | 4 |
| 261 | 04206 | RAMONA LUCIA VARGAS ORTIZ | DIRECCION FINANCIERA | COORDINADOR DE GESTION | De carrera | BLOQUE A | 91,300.00 | 9,383.85 | 25 | 2,620.31 | 6,482.30 | 715.55 | 2,775.52 | 6,473.17 | 18,785.72 | 19,066.85 | 36,290.64 | 13,671.02 | 55,009.36 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 262 | 05099 | PAULA DEL CARMEN RIOS PEREZ | DIRECCION LEGAL | COORDINADOR DE GESTION | De carrera | OFICINA NIVEL CENTRAL | 93,500.00 | 10,238.87 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 13,143.57 | 19,509.05 | 30,283.41 | 13,983.20 | 63,216.59 | 111 | F | 4 |
| 263 | 07410 | JEAN PAUL CARTAGENA ABREU | DIRECCION DE FISCALIZACION | COORDINADOR DE GESTION | Fijo | BLOQUE A | 88,000.00 | 10,532.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 16,576.72 | 18,403.55 | 32,335.19 | 13,202.75 | 55,664.81 | 111 | M | 4 |
| 264 | 07030 | NATHALIA ADRIANA SANCHEZ SEGURA | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | COORDINADOR DE GESTION DE RIESGO | Fijo | BLOQUE A | 71,500.00 | 6,651.45 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 8,277.62 | 15,087.05 | 19,179.72 | 10,861.40 | 52,320.28 | 111 | F | 4 |
| 265 | 05846 | PAUL EMMANUEL FELIZ MENDEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE NÓMINAS | Fijo | BLOQUE A | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 150 | 17,298.05 | 13,039.68 | 12,422.30 | 69,460.32 | 111 | M | 4 |
| 266 | 03620 | TANYA MERCEDES PICHARDO CAMILO | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | COORDINADOR DE PLANEACION | De carrera | BLOQUE A | 110,000.00 | 14,120.09 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 1,052.04 | 22,825.55 | 23,048.25 | 16,324.55 | 86,951.75 | 111 | F | 4 |
| 267 | 04472 | JOSE ARISMENDY MONEGRO LORA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE PLANIFICACION REC. HUM. | De carrera | PERSONAL EN TRAMITE PARA PENSION | 76,000.00 | 6,497.56 | 25 | 2,181.20 | 5,396.00 | 715.55 | 2,310.40 | 5,388.40 | 307 | 15,991.55 | 11,321.16 | 11,499.95 | 64,678.84 | 111 | M | 4 |
| 268 | 06261 | JOSE IGNACIO PEREZ PACHECO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE PLANIFICACION REC. HUM. | Fijo | BLOQUE A | 78,000.00 | 6,930.42 | 25 | 2,238.60 | 5,538.00 | 715.55 | 2,371.20 | 5,530.20 | 957 | 16,393.55 | 12,522.22 | 11,783.75 | 65,477.78 | 111 | M | 4 |
| 269 | 02823 | FRANCIS ALBERTO MESA JIMENEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | COORDINADOR DE PRENSA Y PUBLICACIONES | De carrera | OFICINA NIVEL CENTRAL | 60,500.00 | 3,040.72 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 6,987.26 | 12,826.00 | 16,328.77 | 9,250.45 | 44,171.23 | 111 | M | 4 |
| 270 | 05017 | FRANCELLY MELISSA JIMENEZ SALVADOR | DIRECCION ADMINISTRATIVA | COORDINADOR DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 6,013.86 | 13,981.55 | 14,555.22 | 10,080.95 | 51,444.78 | 111 | F | 4 |
| 271 | 07603 | VICTOR FERNANDO NUÑEZ CERSOSIMO | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | COORDINADOR DE PROYECTOS | Fijo | BLOQUE A | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 5,229.00 | 18,403.55 | 19,737.47 | 13,202.75 | 68,262.53 | 111 | M | 4 |
| 272 | 05817 | MASSIEL MORETA DE LARA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | COORDINADOR DE RECLUTAMIENTO Y SELECCION | De carrera | BLOQUE A | 70,000.00 | 5,098.45 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 1,052.04 | 14,785.55 | 11,662.61 | 10,648.55 | 58,337.39 | 111 | F | 4 |
| 273 | 02859 | RAIZA MARGARITA YNOA DE LOS SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,608.94 | 6,996.00 | 3,584.24 | 5,045.70 | 29,415.76 | 111 | F | 4 |
| 274 | 02884 | CANDIDA ROSA PICEL CABRAL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 48,400.00 | 1,628.18 | 25 | 1,389.08 | 3,436.40 | 532.4 | 1,471.36 | 3,431.56 | 1,629.47 | 10,260.80 | 6,143.09 | 7,400.36 | 42,256.91 | 111 | F | 4 |
| 275 | 02913 | ANGELA GONZALEZ CAPELLAN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 6,153.96 | 16,192.55 | 17,424.85 | 11,641.85 | 59,575.15 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 276 | 03299 | ANDREA MERCEDES LUNA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 34,100.00 | 0 | 25 | 978.67 | 2,421.10 | 375.1 | 1,036.64 | 2,417.69 | 10,663.99 | 7,229.20 | 14,054.42 | 5,213.89 | 20,045.58 | 111 | F | 4 |
| 277 | 07445 | CLAUDIA KATHERINE BERIGUETE DE LA CRUZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,607.16 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 958.94 | 16,192.55 | 14,842.04 | 11,641.85 | 62,157.96 | 111 | F | 4 |
| 278 | 07446 | ALEXIA MINOSCHTKA RODRIGUEZ ESTEVEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 581 | 13,981.55 | 9,122.36 | 10,080.95 | 56,877.64 | 111 | F | 4 |
| 279 | 07776 | FLOR DE ORO NEUMAN JIMENEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 69,300.00 | 5,236.75 | 25 | 1,988.91 | 4,920.30 | 715.55 | 2,106.72 | 4,913.37 | 500 | 14,644.85 | 9,857.38 | 10,549.22 | 59,442.62 | 111 | F | 4 |
| 280 | 07332 | DAGMAR MARIA GONZALEZ ARTILES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE REGISTRO Y CONTROL DE RRHH | Fijo | BLOQUE A | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 1,731.00 | 17,298.05 | 14,620.68 | 12,422.30 | 67,879.32 | 111 | F | 4 |
| 281 | 05953 | EMIL ANTONIO ARIAS NATERA | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE SEGURIDAD DE INFORMACION | Fijo | EDIF. SEDE NAVEGACION AEREA | 69,300.00 | 5,236.75 | 25 | 1,988.91 | 4,920.30 | 715.55 | 2,106.72 | 4,913.37 | 7,606.83 | 14,644.85 | 16,964.21 | 10,549.22 | 52,335.79 | 111 | M | 4 |
| 282 | 04452 | MARIA DEL CARMEN CABRAL CABRERA | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE SEGURIDAD Y SALUD EN EL TRABAJO | De carrera | EDIF. SEDE NAVEGACION AEREA | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 9,539.17 | 17,298.05 | 22,428.85 | 12,422.30 | 60,071.15 | 111 | F | 4 |
| 283 | 07372 | JENNY ALTAGRACIA GUILLERMO DE SOUFFRONT | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE SERVICIOS ESTUDIANTILES | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 0 | 25,036.55 | 24,221.19 | 17,885.45 | 96,778.81 | 111 | F | 4 |
| 284 | 03073 | ORQUIDEA ABAD HIDALGO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE VINCULACION EGRESADOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 5,680.00 | 17,298.05 | 18,569.68 | 12,422.30 | 63,930.32 | 111 | F | 4 |
| 285 | 07046 | CESARINA VILOMAR JIMENEZ | DIVISION ESCUELA AERONAUTICA | COORDINADOR PROG. ACAD. NIVEL TEC. SUP. | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 56,000.00 | 1,059.54 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 6,882.59 | 11,872.00 | 11,276.73 | 8,562.40 | 44,723.27 | 111 | F | 4 |
| 286 | 02840 | RAQUEL MILAGROS DIAZ PINEDA | DEPARTAMENTO DE RELACIONES PUBLICAS | COORDINADOR PUBLICIDAD | De carrera | OFICINA NIVEL CENTRAL | 61,600.00 | 3,787.77 | 25 | 1,767.92 | 4,373.60 | 677.6 | 1,872.64 | 4,367.44 | 2,101.36 | 13,059.20 | 9,554.69 | 9,418.64 | 52,045.31 | 111 | F | 4 |
| 287 | 00136 | DANIS ANTONIO GONZALEZ PEÑA | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 42,161.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 2,000.00 | 37,129.46 | 54,870.72 | 26,445.66 | 145,129.28 | 111 | M | 4 |
| 288 | 00141 | JULIO CESAR MEJIA ALCANTARA | DIRECCION DE NAVEGACION AEREA | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 216,000.00 | 46,047.12 | 25 | 6,199.20 | 15,336.00 | 715.55 | 4,943.80 | 11,530.11 | 2,601.36 | 38,724.66 | 59,816.48 | 27,581.66 | 156,183.52 | 111 | M | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 289 | 00772 | RUBEN DARIO MERCADO MARTE | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 42,161.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 49,758.08 | 37,129.46 | 102,628.80 | 26,445.66 | 97,371.20 | 111 | M | 4 |
| 290 | 00786 | CARLOS RAMON ALCANTARA SANCHEZ | DIRECCION GENERAL | COORDINADOR TÉCNICO | De carrera | OFICINA NIVEL CENTRAL | 195,750.00 | 34,879.91 | 25 | 5,618.02 | 13,898.25 | 715.55 | 4,943.80 | 11,530.11 | 9,777.78 | 36,705.73 | 55,244.51 | 26,143.91 | 140,505.49 | 111 | M | 4 |
| 291 | 00946 | ANTONY JOEL PEREZ MARTINEZ | DIRECCION DE NAVEGACION AEREA | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 215,325.00 | 45,288.15 | 25 | 6,179.83 | 15,288.08 | 715.55 | 4,943.80 | 11,530.11 | 2,307.00 | 38,657.37 | 61,124.02 | 27,533.74 | 154,200.98 | 111 | M | 4 |
| 292 | 02807 | SERGIO AUGUSTO RAMIREZ OVANDO | DIRECCION DE NORMAS DE VUELO | COORDINADOR TÉCNICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,697.79 | 25 | 5,596.50 | 13,845.00 | 715.55 | 4,943.80 | 11,530.11 | 9,246.73 | 36,630.96 | 54,509.82 | 26,090.66 | 140,490.18 | 111 | M | 4 |
| 293 | 03221 | VANESSA BYAS LIZARDO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR TÉCNICO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 170,775.00 | 28,815.36 | 25 | 4,901.24 | 12,125.03 | 715.55 | 4,943.80 | 11,530.11 | 3,150.00 | 34,215.73 | 41,835.40 | 24,370.69 | 128,939.60 | 111 | F | 4 |
| 294 | 05187 | JUAN JOSE VERAS CUEVAS | DIRECCION DE NORMAS DE VUELO | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,697.79 | 25 | 5,596.50 | 13,845.00 | 715.55 | 4,943.80 | 11,530.11 | 2,503.40 | 36,630.96 | 47,766.49 | 26,090.66 | 147,233.51 | 111 | M | 4 |
| 295 | 07596 | DORIAN IGNACIO MARTINEZ MENDEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR TÉCNICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 42,161.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 3,000.00 | 37,129.46 | 55,870.72 | 26,445.66 | 144,129.28 | 111 | M | 4 |
| 296 | 00970 | OSCAR FREDDY MARTIN DUARTE MIÑOSO | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 113,850.00 | 15,363.23 | 25 | 3,267.50 | 8,083.35 | 715.55 | 3,461.04 | 8,071.97 | 16,928.54 | 23,599.41 | 39,045.31 | 16,870.87 | 74,804.69 | 111 | M | 4 |
| 297 | 02486 | LUIS ALBERTO BEEN ALVAREZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 170,775.00 | 28,140.30 | 25 | 4,901.24 | 12,125.03 | 715.55 | 4,943.80 | 11,530.11 | 5,067.88 | 34,215.73 | 45,778.46 | 24,370.69 | 124,996.54 | 111 | M | 4 |
| 298 | 03737 | IRAIDA CRUZ LOPEZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 107,525.00 | 16,375.43 | 25 | 3,085.97 | 7,634.28 | 715.55 | 3,268.76 | 7,623.52 | 4,547.34 | 22,328.08 | 27,302.50 | 15,973.35 | 80,222.50 | 111 | F | 4 |
| 299 | 04574 | LEON ANTONIO GONZALEZ DIAZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 21,239.83 | 17,298.05 | 34,129.51 | 12,422.30 | 48,370.49 | 111 | M | 4 |
| 300 | 05011 | JULIO ALEXIS LEWIS CAMARENA | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 200,475.00 | 40,064.73 | 25 | 5,753.63 | 14,233.73 | 715.55 | 4,943.80 | 11,530.11 | 3,307.00 | 37,176.82 | 55,444.28 | 26,479.39 | 145,030.72 | 111 | M | 4 |
| 301 | 05295 | DIONICIO FRANCISCO CORDERO TOLEDO | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 131,773.00 | 19,579.17 | 25 | 3,781.89 | 9,355.88 | 715.55 | 4,005.90 | 9,342.71 | 0 | 27,201.93 | 27,391.96 | 19,414.14 | 104,381.04 | 111 | M | 4 |
| 302 | 05235 | INGRID AURORA ROMAN CASTAÑOS | DEPARTAMENTO ACADEMICO | DISEÑADOR CURRICULAR | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 59,400.00 | 3,373.77 | 25 | 1,704.78 | 4,217.40 | 653.4 | 1,805.76 | 4,211.46 | 1,710.30 | 12,592.80 | 8,619.61 | 9,082.26 | 50,780.39 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 303 | 03535 | EDWANGE YOLANDA PEÑA MEDINA | DIVISIÓN DE GESTIÓN ESTATAL DEL RIESGO OPERACIONAL | ESPECIALISTA EN CONTROL DE RIESGO OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 3,820.96 | 15,087.05 | 13,722.36 | 10,861.40 | 57,777.64 | 111 | F | 4 |
| 304 | 03760 | EGLA JOSEFINA GARCIA TORO | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ESPECIALISTA EN CONTROL DE RIESGO OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 104,000.00 | 13,046.27 | 25 | 2,984.80 | 7,384.00 | 715.55 | 3,161.60 | 7,373.60 | 8,461.41 | 21,619.55 | 27,679.08 | 15,473.15 | 76,320.92 | 111 | F | 4 |
| 305 | 06791 | VICMAR CANDELARIA MARIN VASQUEZ | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ESPECIALISTA EN CONTROL DE RIESGO OPERACIONAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 104,000.00 | 13,046.27 | 25 | 2,984.80 | 7,384.00 | 715.55 | 3,161.60 | 7,373.60 | 0 | 21,619.55 | 19,217.67 | 15,473.15 | 84,782.33 | 111 | F | 4 |
| 306 | 06928 | JEAN CARLOS OTAÑO VENTURA | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I | Fijo | BLOQUE A | 50,600.00 | 1,938.68 | 25 | 1,452.22 | 3,592.60 | 556.6 | 1,538.24 | 3,587.54 | 0 | 10,727.20 | 4,954.14 | 7,736.74 | 45,645.86 | 111 | M | 4 |
| 307 | 07061 | VICENT RAFAEL RIVAS ZORRILLA | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I | Fijo | BLOQUE A | 50,600.00 | 1,938.68 | 25 | 1,452.22 | 3,592.60 | 556.6 | 1,538.24 | 3,587.54 | 0 | 10,727.20 | 4,954.14 | 7,736.74 | 45,645.86 | 111 | M | 4 |
| 308 | 03223 | JOSE RAFAEL ROJAS BERIGUETE | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | Fijo | BLOQUE A | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 1,438.41 | 18,403.55 | 15,946.88 | 13,202.75 | 72,053.12 | 111 | M | 4 |
| 309 | 05844 | ARIEL BERTORIS HICIANO GUERRERO | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | De carrera | BLOQUE A | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 0 | 17,298.05 | 12,889.68 | 12,422.30 | 69,610.32 | 111 | M | 4 |
| 310 | 06245 | YETTI VIRGINIA PEÑA MENDEZ | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | Fijo | BLOQUE A | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 715.55 | 2,508.00 | 5,849.25 | 307 | 17,298.05 | 13,196.68 | 12,422.30 | 69,303.32 | 111 | F | 4 |
| 311 | 01362 | RAMON ORLANDO FELIZ MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 11,141.34 | 0 | 25 | 319.76 | 791.04 | 122.55 | 338.7 | 789.92 | 0 | 2,361.97 | 683.46 | 1,703.51 | 10,457.88 | 111 | M | 4 |
| 312 | 01984 | CRISTINA DE LA CRUZ ENCARNACION | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 24,195.13 | 28,252.55 | 53,125.52 | 20,155.85 | 83,874.48 | 111 | F | 4 |
| 313 | 02185 | ANDERSON FRANCISCO MARMOLEJOS MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 715.55 | 3,982.40 | 9,287.90 | 4,307.00 | 27,046.55 | 31,471.44 | 19,304.45 | 99,528.56 | 111 | M | 4 |
| 314 | 02761 | SANDRA CECILIA DEL POZO MORBAN | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 18,722.28 | 25 | 3,759.70 | 9,301.00 | 715.55 | 3,982.40 | 9,287.90 | 27,713.88 | 27,046.55 | 56,903.50 | 19,304.45 | 74,096.50 | 111 | F | 4 |
| 315 | 02988 | WILMA CAROLINA PAULINO FERREIRA | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 715.55 | 3,982.40 | 9,287.90 | 22,491.78 | 27,046.55 | 49,656.22 | 19,304.45 | 81,343.78 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 316 | 03142 | NELSON ANTONIO CASTRO PICHARDO | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 715.55 | 3,982.40 | 9,287.90 | 1,650.00 | 27,046.55 | 28,814.44 | 19,304.45 | 102,185.56 | 111 | M | 4 |
| 317 | 03851 | MARTHA ELIZABETH VARGAS BRITO | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 19,059.81 | 25 | 3,759.70 | 9,301.00 | 715.55 | 3,982.40 | 9,287.90 | 12,834.23 | 27,046.55 | 41,011.26 | 19,304.45 | 89,988.74 | 111 | F | 4 |
| 318 | 04388 | NELSON OSCAR PEREZ SANCHEZ | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 19,059.81 | 25 | 3,759.70 | 9,301.00 | 715.55 | 3,982.40 | 9,287.90 | 7,491.50 | 27,046.55 | 35,668.53 | 19,304.45 | 95,331.47 | 111 | M | 4 |
| 319 | 00404 | RAFAEL MARTINEZ SANTOS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 1,608.00 | 28,252.55 | 30,538.39 | 20,155.85 | 106,461.61 | 111 | M | 4 |
| 320 | 00729 | LUIS OMAR MEYRELES RENVILL | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,471.16 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 800 | 28,252.55 | 30,742.98 | 20,155.85 | 106,257.02 | 111 | M | 4 |
| 321 | 01040 | HILARIA UBIERA DE OCA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,471.16 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 33,086.36 | 28,252.55 | 63,029.34 | 20,155.85 | 73,970.66 | 111 | F | 4 |
| 322 | 02434 | CRISTOBAL ANTONIO REYES ACOSTA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,471.16 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 6,871.00 | 28,252.55 | 36,813.98 | 20,155.85 | 100,186.02 | 111 | M | 4 |
| 323 | 03853 | KELVIN MOISES ABREU ORTIZ | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 1,503.40 | 30,865.55 | 34,260.02 | 22,000.55 | 115,739.98 | 111 | M | 4 |
| 324 | 01738 | IBERKA ROCIO REYES CASTILLO | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 7,607.66 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 7,421.35 | 16,192.55 | 20,954.83 | 11,641.85 | 56,045.17 | 111 | F | 4 |
| 325 | 01976 | ANGELA MARIBEL MONTERO MENA | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 9,623.67 | 11,872.00 | 15,692.23 | 8,562.40 | 40,307.77 | 111 | F | 4 |
| 326 | 05152 | SANDY ESTHER RODRIGUEZ MERCEDES | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 25,178.16 | 16,192.55 | 36,449.05 | 11,641.85 | 40,550.95 | 111 | F | 4 |
| 327 | 05282 | YUDDY JOSEFINA GONZALEZ DEL ORBE | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 2,108.94 | 16,192.55 | 13,379.83 | 11,641.85 | 63,620.17 | 111 | F | 4 |
| 328 | 02836 | DANIA MERCEDES DE ASIS NOVA | DIV. DE MEDICINA AERONAUTICA | MÉDICO EVALUADOR AERONÁUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 2,000.00 | 15,790.55 | 12,766.88 | 11,358.05 | 62,233.12 | 111 | F | 4 |
| 329 | 02882 | MANUEL EUSEBIO FELIZ JULIAO | DIV. DE MEDICINA AERONAUTICA | MÉDICO EVALUADOR AERONÁUTICO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 53,325.00 | 2,120.76 | 25 | 1,530.43 | 3,786.08 | 586.58 | 1,621.08 | 3,780.74 | 479.47 | 11,304.91 | 7,126.86 | 8,153.40 | 46,198.14 | 111 | M | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 330 | 07467 | DALIA MERCEDES DOMINGUEZ PUELLO DE MARRERO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MEDICO GENERAL | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 2,324.00 | 8,162.00 | 4,855.30 | 5,886.65 | 33,644.70 | 111 | F | 4 |
| 331 | 07525 | PAOLA VIRGINIA FERREIRAS OVALLE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MEDICO GENERAL | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,162.00 | 8,162.00 | 3,693.30 | 5,886.65 | 34,806.70 | 111 | F | 4 |
| 332 | 07604 | LAURA PATRICIA BATISTA ALCANTARA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | OFICIAL DE ACCESO A LA INFORMACIÓN | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 3,545.78 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,150.00 | 11,660.00 | 7,971.28 | 8,409.50 | 47,028.72 | 111 | F | 4 |
| 333 | 07785 | ESTEFANI DOMINICANA CASTILLO DE TEJEDA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | OFICIAL DE ACCESO A LA INFORMACIÓN | Fijo | OFICINA NIVEL CENTRAL | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 1,162.00 | 12,826.00 | 8,343.32 | 9,250.45 | 52,156.68 | 111 | F | 4 |
| 334 | 02769 | LUISA ELENA CHAPMAN CONCHA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | OFICIAL DE PROTOCOLO | De carrera | EDIF. SEDE NAVEGACION AEREA | 71,500.00 | 5,380.72 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 450.68 | 15,087.05 | 11,432.17 | 10,861.40 | 60,067.83 | 111 | F | 4 |
| 335 | 05604 | MELISSA DE LA ROSA RODRIGUEZ | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | OFICIAL DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 3,479.47 | 9,328.00 | 7,112.06 | 6,727.60 | 36,887.94 | 111 | F | 4 |
| 336 | 06527 | ANA JOHANY GALVEZ DE LA CRUZ | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | OFICIAL DE PROTOCOLO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,457.00 | 8,162.00 | 5,135.90 | 5,886.65 | 33,364.10 | 111 | F | 4 |
| 337 | 02854 | FRANCISCO ENRIQUE DEL ROSARIO GONZALEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 14,721.50 | 8,162.00 | 17,252.80 | 5,886.65 | 21,247.20 | 111 | M | 4 |
| 338 | 03402 | ELIA MARIA JIMENEZ MARTE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 307 | 6,296.40 | 2,087.27 | 4,541.13 | 27,612.73 | 111 | F | 4 |
| 339 | 04639 | ROSANNY DINORAH ZAPATA BERNABE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,560.30 | 8,162.00 | 6,560.89 | 5,886.65 | 31,939.11 | 111 | F | 4 |
| 340 | 05103 | ANTONIA JAMNILETH TEJADA SILFA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 8,044.45 | 8,162.00 | 10,575.75 | 5,886.65 | 27,924.25 | 111 | F | 4 |
| 341 | 05789 | FRANCISCO JULIO ARIAS DILONE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 5,150.00 | 9,328.00 | 8,782.59 | 6,727.60 | 35,217.41 | 111 | M | 4 |
| 342 | 03187 | RITA DEL PILAR GONZALEZ NUÑEZ | DIV. DE MEDICINA AERONAUTICA | PSICÓLOGO AERONÁUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 1,049.50 | 15,790.55 | 11,816.38 | 11,358.05 | 63,183.62 | 111 | F | 4 |
| 343 | 06918 | MARIA DEL PILAR VENTURA GARCIA | DIV. DE MEDICINA AERONAUTICA | PSICÓLOGO AERONÁUTICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 150 | 15,790.55 | 10,916.88 | 11,358.05 | 64,083.12 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 344 | 03987 | RICHARD LEONEL SANTOS CASTILLO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | De carrera | OFICINA NIVEL CENTRAL | 49,500.00 | 1,580.91 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 1,479.47 | 10,494.00 | 7,360.95 | 7,568.55 | 42,139.05 | 111 | M | 4 |
| 345 | 04796 | FELIX SANCHEZ ALMONTE | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 52,800.00 | 2,046.66 | 25 | 1,515.36 | 3,748.80 | 580.8 | 1,605.12 | 3,743.52 | 1,150.00 | 11,193.60 | 7,692.26 | 8,073.12 | 45,107.74 | 111 | M | 4 |
| 346 | 06285 | JUAN CARLOS DE JESUS REYES | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | BLOQUE A | 55,000.00 | 2,357.16 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 32,718.55 | 11,660.00 | 39,701.33 | 8,409.50 | 15,298.67 | 111 | M | 4 |
| 347 | 06350 | JOHANNA ALTAGRACIA UREÑA GUZMAN | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | BLOQUE A | 49,500.00 | 1,378.40 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 2,114.00 | 10,494.00 | 9,143.09 | 7,568.55 | 40,356.91 | 111 | F | 4 |
| 348 | 07728 | RICHARD JOSE AMEZQUITA MONTERO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 5,731.00 | 18,403.55 | 20,239.47 | 13,202.75 | 67,760.53 | 111 | M | 4 |
| 349 | 03534 | MINORKA AMPARO MEJIA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR DE SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 126,000.00 | 19,133.69 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 7,218.74 | 26,041.55 | 35,174.15 | 18,594.95 | 90,825.85 | 111 | F | 4 |
| 350 | 03783 | RUBEN CANO FRANZUA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR DE SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 126,000.00 | 19,471.22 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 4,221.27 | 26,041.55 | 31,164.09 | 18,594.95 | 94,835.91 | 111 | M | 4 |
| 351 | 07370 | GABRIELA ESTEPHANY FERMIN AMARANTE | DEPARTAMENTO DE INTELIGENCIA Y ASUNTOS INTERNOS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 4,743.00 | 8,162.00 | 7,274.30 | 5,886.65 | 31,225.70 | 111 | F | 3 |
| 352 | 00114 | LUIS ORLANDO DURAN | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Fijo | EDIF. SEDE NAVEGACION AEREA | 96,000.00 | 11,164.47 | 25 | 2,755.20 | 6,816.00 | 715.55 | 2,918.40 | 6,806.40 | 8,918.42 | 20,011.55 | 25,781.49 | 14,337.95 | 70,218.51 | 111 | M | 3 |
| 353 | 06973 | DINANGELY FRANCHESCA REYES ARIAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 45,500.00 | 1,218.89 | 25 | 1,305.85 | 3,230.50 | 500.5 | 1,383.20 | 3,225.95 | 2,000.00 | 9,646.00 | 5,932.94 | 6,956.95 | 39,567.06 | 111 | F | 3 |
| 354 | 06974 | KATHERINE MARTINEZ OVIEDO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 45,500.00 | 1,218.89 | 25 | 1,305.85 | 3,230.50 | 500.5 | 1,383.20 | 3,225.95 | 2,397.34 | 9,646.00 | 6,330.28 | 6,956.95 | 39,169.72 | 111 | F | 3 |
| 355 | 06992 | CAROLYN MONSERRATY ROMERO GALAY | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 45,500.00 | 1,218.89 | 25 | 1,305.85 | 3,230.50 | 500.5 | 1,383.20 | 3,225.95 | 2,479.47 | 9,646.00 | 6,412.41 | 6,956.95 | 39,087.59 | 111 | F | 3 |
| 356 | 06995 | ISIS ANA HEYAIME HERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 45,500.00 | 1,016.37 | 25 | 1,305.85 | 3,230.50 | 500.5 | 1,383.20 | 3,225.95 | 2,000.00 | 9,646.00 | 7,080.54 | 6,956.95 | 38,419.46 | 111 | F | 3 |
| 357 | 07536 | HENRY ALBERTO HERNANDEZ RODRIGUEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 0 | 11,024.00 | 5,234.47 | 7,950.80 | 46,765.53 | 111 | M | 3 |

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| 358 | 03184 | LUCAS ARIEL GERMOSEN PAULINO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADISTICAS AERONAUTICAS | De carrera | BLOQUE A | 33,000.00 | 204.7 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,755.46 | 6,996.00 | 3,935.46 | 5,045.70 | 29,064.54 | 111 | M | 3 |
| 359 | 03440 | FERNANDO ANTONIO ALVAREZ SANCHEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADISTICAS AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 38,390.00 | 215.42 | 25 | 1,101.79 | 2,725.69 | 422.29 | 1,167.06 | 2,721.85 | 11,383.44 | 8,138.68 | 13,892.71 | 5,869.83 | 24,497.29 | 111 | M | 3 |
| 360 | 04252 | ALBERTO FELIZ MONTERO | DIVISION DE AUDIOVISUALES | CAMAROGRAFO | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 19,539.40 | 8,162.00 | 23,218.30 | 5,886.65 | 15,281.70 | 111 | M | 3 |
| 361 | 03774 | RONNIE MARCEL D´ OLEO CARABALLO | SECCION DE CARTOGRAFIA AERONAUTICA | CARTOGRAFO AERONAUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 84,240.00 | 8,060.69 | 25 | 2,417.69 | 5,981.04 | 715.55 | 2,560.90 | 5,972.62 | 1,000.00 | 17,647.80 | 15,414.40 | 12,669.21 | 68,825.60 | 111 | M | 3 |
| 362 | 00052 | SERVIO ANDRES ALVAREZ RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 17,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 39,302.83 | 24,433.55 | 66,666.23 | 17,459.75 | 51,333.77 | 111 | M | 3 |
| 363 | 00054 | LUIS MARIA JAVIER CEDANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 104,625.00 | 13,193.28 | 25 | 3,002.74 | 7,428.38 | 715.55 | 3,180.60 | 7,417.91 | 4,000.00 | 21,745.18 | 23,401.62 | 15,561.84 | 81,223.38 | 111 | M | 3 |
| 364 | 00070 | JOSE RAMON VARGAS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 25,202.30 | 24,433.55 | 51,553.11 | 17,459.75 | 66,446.89 | 111 | M | 3 |
| 365 | 00083 | BENITO CLASE TAVAREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,340.48 | 24,433.55 | 31,678.70 | 17,459.75 | 86,321.30 | 111 | M | 3 |
| 366 | 00084 | NARCISO JAVIER TAPIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 26,580.71 | 20,614.55 | 44,326.75 | 14,763.65 | 54,673.25 | 111 | M | 3 |
| 367 | 00091 | WILFREDO LEYBA BAUTISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 15,326.83 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 33,689.92 | 24,433.55 | 60,065.91 | 17,459.75 | 57,934.09 | 111 | M | 3 |
| 368 | 00095 | DESIDERIO CORTORREAL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 40,492.86 | 24,433.55 | 63,831.08 | 17,459.75 | 54,168.92 | 111 | M | 3 |
| 369 | 00098 | JUAN FRANCISCO EGUREN ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 16,919.81 | 24,433.55 | 42,258.03 | 17,459.75 | 75,741.97 | 111 | M | 3 |
| 370 | 00149 | JUAN GERONIMO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 17,059.94 | 24,433.55 | 40,398.16 | 17,459.75 | 77,601.84 | 111 | M | 3 |
| 371 | 00150 | JAVIER ARTURO GARCIA MEDRANO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,385.41 | 24,433.55 | 26,723.63 | 17,459.75 | 91,276.37 | 111 | M | 3 |

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| 372 | 00153 | ARSENIO ALBERTY ESTRELLA LAUREANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 45,901.59 | 24,433.55 | 71,239.81 | 17,459.75 | 46,760.19 | 111 | M | 3 |
| 373 | 00161 | JOSE FERNANDO ANTONIO CRUZ PINEDA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 715.55 | 3,036.96 | 7,082.91 | 2,000.00 | 20,795.45 | 20,010.93 | 14,891.36 | 79,889.07 | 111 | M | 3 |
| 374 | 00162 | SARA CASTAÑO PADILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 12,655.19 | 24,433.55 | 35,993.41 | 17,459.75 | 82,006.59 | 111 | F | 3 |
| 375 | 00163 | JUAN MIGUEL SARITA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 0 | 24,433.55 | 24,350.81 | 17,459.75 | 93,649.19 | 111 | M | 3 |
| 376 | 00165 | JUAN OGANDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 8,073.91 | 24,433.55 | 31,412.13 | 17,459.75 | 86,587.87 | 111 | M | 3 |
| 377 | 00177 | MARIO REYES GONZALEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 14,120.09 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 8,000.00 | 22,825.55 | 29,996.21 | 16,324.55 | 80,003.79 | 111 | M | 3 |
| 378 | 00183 | LEONIDAS ALCIDES SEGURA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 15,256.23 | 24,433.55 | 38,594.45 | 17,459.75 | 79,405.55 | 111 | M | 3 |
| 379 | 00259 | RAFAEL MARTINEZ MERAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 9,598.20 | 24,433.55 | 34,936.42 | 17,459.75 | 83,063.58 | 111 | M | 3 |
| 380 | 00268 | DARIO ALBERTO RICHARDSON LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 24,888.44 | 24,433.55 | 50,226.66 | 17,459.75 | 67,773.34 | 111 | M | 3 |
| 381 | 00273 | LAS MERCEDES PEREZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 8,707.35 | 24,433.55 | 34,045.57 | 17,459.75 | 83,954.43 | 111 | M | 3 |
| 382 | 00274 | JOSE JOAQUIN INFANTE ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 15,451.00 | 24,433.55 | 40,789.22 | 17,459.75 | 77,210.78 | 111 | M | 3 |
| 383 | 00277 | FREDDY DOMINGO PACHECO SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 27,338.22 | 17,459.75 | 90,661.78 | 111 | M | 3 |
| 384 | 00296 | YSIDRO MONTILLA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 8,000.00 | 24,433.55 | 32,350.81 | 17,459.75 | 85,649.19 | 111 | M | 3 |
| 385 | 00313 | ABELARDO MANCEBO PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 11,526.45 | 24,433.55 | 34,864.67 | 17,459.75 | 83,135.33 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 386 | 00372 | CLAUDIO FERNANDO DE LA ROSA JIMENEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 18,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 37,261.80 | 24,433.55 | 63,612.61 | 17,459.75 | 54,387.39 | 111 | M | 3 |
| 387 | 00515 | MIGUEL ELIAS CEDEÑO GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,228.00 | 24,433.55 | 30,566.22 | 17,459.75 | 87,433.78 | 111 | M | 3 |
| 388 | 00706 | LUIS AMAURI PEREZ CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 27,338.22 | 17,459.75 | 90,661.78 | 111 | M | 3 |
| 389 | 01155 | FRANCISCO JAVIER GONZALEZ ACOSTA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 45,119.52 | 24,433.55 | 70,457.74 | 17,459.75 | 47,542.26 | 111 | M | 3 |
| 390 | 01203 | JOSE DEL CARMEN VICENTE SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 21,491.19 | 24,433.55 | 46,854.59 | 17,459.75 | 71,145.41 | 111 | M | 3 |
| 391 | 01253 | PEDRO PEREZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 22,687.50 | 24,433.55 | 46,025.72 | 17,459.75 | 71,974.28 | 111 | M | 3 |
| 392 | 01273 | CARLOS ANTONIO GERMAN ASENCIO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 130,000.00 | 20,487.06 | 25 | 3,731.00 | 9,230.00 | 715.55 | 3,952.00 | 9,217.00 | 7,438.41 | 26,845.55 | 38,333.71 | 19,162.55 | 91,666.29 | 111 | M | 3 |
| 393 | 01286 | ARISTOFANES DE JS. TORRES BENAVIDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 31,438.53 | 24,433.55 | 54,776.75 | 17,459.75 | 63,223.25 | 111 | M | 3 |
| 394 | 01350 | FERNANDO PIÑA ECHAVARRIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 8,669.23 | 24,433.55 | 34,007.45 | 17,459.75 | 83,992.55 | 111 | M | 3 |
| 395 | 01504 | VICTOR MANUEL LORA ESPINAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 18,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,500.00 | 24,433.55 | 29,850.81 | 17,459.75 | 88,149.19 | 111 | M | 3 |
| 396 | 02239 | CESAR MIGUEL ROJAS PUENTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 25,478.68 | 24,433.55 | 48,816.90 | 17,459.75 | 69,183.10 | 111 | M | 3 |
| 397 | 02247 | ALBERTO MENDEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,598.61 | 24,433.55 | 29,936.83 | 17,459.75 | 88,063.17 | 111 | M | 3 |
| 398 | 02293 | RAFAEL AUGUSTO DE JS CASTELLANOS DOTEL | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 36,379.39 | 24,433.55 | 61,742.79 | 17,459.75 | 56,257.21 | 111 | M | 3 |
| 399 | 02294 | ERASMO CEBALLOS REINOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,493.50 | 24,433.55 | 26,844.31 | 17,459.75 | 91,155.69 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 400 | 02337 | ANTONIO RUDECINDO SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 10,951.69 | 24,433.55 | 36,315.09 | 17,459.75 | 81,684.91 | 111 | M | 3 |
| 401 | 02341 | MARTIN ANTONIO FERNANDEZ DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 27,771.96 | 24,433.55 | 53,110.18 | 17,459.75 | 64,889.82 | 111 | M | 3 |
| 402 | 02485 | JOSE EUGENIO ALVAREZ DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 17,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 22,103.91 | 24,433.55 | 49,467.31 | 17,459.75 | 68,532.69 | 111 | M | 3 |
| 403 | 02487 | GABRIEL RICARDO MUSE LORENZO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 26,543.68 | 24,433.55 | 49,881.90 | 17,459.75 | 68,118.10 | 111 | M | 3 |
| 404 | 02488 | DANIEL ENRIQUE LANTIGUA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 33,633.66 | 24,433.55 | 58,971.88 | 17,459.75 | 59,028.12 | 111 | M | 3 |
| 405 | 02491 | JOSE ALEJANDRO NOBLE JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 27,338.22 | 17,459.75 | 90,661.78 | 111 | M | 3 |
| 406 | 02540 | JUAN CARLOS HERNANDEZ MORONTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 17,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,614.00 | 24,433.55 | 29,977.40 | 17,459.75 | 88,022.60 | 111 | M | 3 |
| 407 | 02603 | RUBEN ANTONIO CASTILLO JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,614.00 | 24,433.55 | 27,952.22 | 17,459.75 | 90,047.78 | 111 | M | 3 |
| 408 | 03478 | DIANA INDHIRA SEGURA AGUASVIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,979.47 | 24,433.55 | 28,317.69 | 17,459.75 | 89,682.31 | 111 | F | 3 |
| 409 | 03549 | JAVIER SAINT-HILAIRE BISONO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 902.04 | 24,433.55 | 26,240.26 | 17,459.75 | 91,759.74 | 111 | M | 3 |
| 410 | 03559 | CLOTILDE ELIZABETH FABIAN FIGUEROA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,307.00 | 24,433.55 | 32,657.81 | 17,459.75 | 85,342.19 | 111 | F | 3 |
| 411 | 03560 | ALBANIA PEÑA FERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,300.68 | 24,433.55 | 26,651.49 | 17,459.75 | 91,348.51 | 111 | F | 3 |
| 412 | 03563 | KENIA ELIZABETH GARCIA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 300.68 | 24,433.55 | 25,638.90 | 17,459.75 | 92,361.10 | 111 | F | 3 |
| 413 | 03565 | NISOIRYS KARILIN ACOSTA TERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,000.00 | 24,433.55 | 28,350.81 | 17,459.75 | 89,649.19 | 111 | F | 3 |

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| 414 | 03594 | LUIS ALBERTO FEBLES HIRALDO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 132,000.00 | 19,632.57 | 25 | 3,788.40 | 9,372.00 | 715.55 | 4,012.80 | 9,358.80 | 5,620.59 | 27,247.55 | 33,079.36 | 19,446.35 | 98,920.64 | 111 | M | 3 |
| 415 | 04481 | FRANCISCO ERNESTO MENA DE LA CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,118.55 | 24,433.55 | 27,456.77 | 17,459.75 | 90,543.23 | 111 | M | 3 |
| 416 | 04600 | JEANNETTE SOTO GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 25,913.41 | 24,433.55 | 49,251.63 | 17,459.75 | 68,748.37 | 111 | F | 3 |
| 417 | 04718 | AMEL HEROINA SANTOS PLAZA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,819.91 | 24,433.55 | 31,158.13 | 17,459.75 | 86,841.87 | 111 | M | 3 |
| 418 | 04972 | BOLIVAR AMAURY ACEVEDO MARTE | SECCION INVESTIGACION INCIDENTES ATS | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 9,657.36 | 24,433.55 | 32,995.58 | 17,459.75 | 85,004.42 | 111 | M | 3 |
| 419 | 04973 | BREYDYS LAUREL TAPIA DISLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,304.67 | 24,433.55 | 29,642.89 | 17,459.75 | 88,357.11 | 111 | M | 3 |
| 420 | 04975 | CARLOS JULIO SANTOS POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,315.21 | 24,433.55 | 31,653.43 | 17,459.75 | 86,346.57 | 111 | M | 3 |
| 421 | 04979 | GYORGY IGNAC JIMENEZ LUKACS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,833.14 | 24,433.55 | 32,171.36 | 17,459.75 | 85,828.64 | 111 | M | 3 |
| 422 | 04980 | IVONNE CELESTE LUGO ARIAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 17,530.37 | 24,433.55 | 40,868.59 | 17,459.75 | 77,131.41 | 111 | F | 3 |
| 423 | 04982 | JOSE RAFAEL FERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 25,204.64 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,902.04 | 24,433.55 | 37,455.60 | 17,459.75 | 80,544.40 | 111 | M | 3 |
| 424 | 04985 | JULIO EDWARD SANTOS BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 800.68 | 24,433.55 | 24,138.90 | 17,459.75 | 93,861.10 | 111 | M | 3 |
| 425 | 04990 | MAUREN ORIACH FERNANDEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,519.23 | 24,433.55 | 25,857.45 | 17,459.75 | 92,142.55 | 111 | F | 3 |
| 426 | 04991 | NELSON ANTONIO SANCHEZ MATEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,307.00 | 24,433.55 | 29,657.81 | 17,459.75 | 88,342.19 | 111 | M | 3 |
| 427 | 05000 | YULISSA MATOS MORDAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,000.00 | 24,433.55 | 29,363.40 | 17,459.75 | 88,636.60 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 428 | 05219 | DENNIS CAROLINA MENDEZ LEWIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 307 | 24,433.55 | 23,645.22 | 17,459.75 | 94,354.78 | 111 | F | 3 |
| 429 | 05281 | DANIEL AMADO LOMBERT ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,307.00 | 24,433.55 | 27,645.22 | 17,459.75 | 90,354.78 | 111 | M | 3 |
| 430 | 05290 | FRANCISCO ALBERTO SAINT-HILAIRE RODRIGUEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,381.51 | 24,433.55 | 31,719.73 | 17,459.75 | 86,280.27 | 111 | M | 3 |
| 431 | 05291 | JATNA CHANNEL PEREZ TEJEDA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 16,652.04 | 24,433.55 | 41,990.26 | 17,459.75 | 76,009.74 | 111 | F | 3 |
| 432 | 05669 | SUYEIRY TRONCOSO CEPEDA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,307.00 | 24,433.55 | 28,670.40 | 17,459.75 | 89,329.60 | 111 | F | 3 |
| 433 | 05878 | VICTOR JULIO PEYNADO DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,150.00 | 24,433.55 | 26,488.22 | 17,459.75 | 91,511.78 | 111 | M | 3 |
| 434 | 05881 | JOSE DANIEL SUAREZ ZORRILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,300.68 | 24,433.55 | 28,664.08 | 17,459.75 | 89,335.92 | 111 | M | 3 |
| 435 | 05882 | PEDRO JOSE MERCEDES ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,307.00 | 24,433.55 | 27,645.22 | 17,459.75 | 90,354.78 | 111 | M | 3 |
| 436 | 05883 | JUAN DEL ROSARIO ALBURQUERQUE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 25,338.22 | 17,459.75 | 92,661.78 | 111 | M | 3 |
| 437 | 05886 | RONEL ABREU ORTIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,902.04 | 24,433.55 | 27,240.26 | 17,459.75 | 90,759.74 | 111 | M | 3 |
| 438 | 05887 | RAMON ANIBAL PAEZ UBIERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,479.47 | 24,433.55 | 28,817.69 | 17,459.75 | 89,182.31 | 111 | M | 3 |
| 439 | 05888 | KAMAL GARCIA JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,218.55 | 24,433.55 | 27,556.77 | 17,459.75 | 90,443.23 | 111 | M | 3 |
| 440 | 05890 | EZEQUIEL ISAAC GONZALEZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 44,857.53 | 24,433.55 | 68,195.75 | 17,459.75 | 49,804.25 | 111 | M | 3 |
| 441 | 05892 | FAUSTO LEONEL MARZAN MARTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 43,385.87 | 24,433.55 | 67,736.68 | 17,459.75 | 50,263.32 | 111 | M | 3 |

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| 442 | 05893 | JUANEL AGUSTIN PEREZ VARGAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 7,462.73 | 24,433.55 | 31,813.54 | 17,459.75 | 86,186.46 | 111 | M | 3 |
| 443 | 06145 | FRANCISCO ALBERTO VENTURA BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 300.68 | 24,433.55 | 25,638.90 | 17,459.75 | 92,361.10 | 111 | M | 3 |
| 444 | 06146 | MAYELIN BETHANIA PEÑA POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 715.55 | 3,036.96 | 7,082.91 | 2,218.55 | 20,795.45 | 20,229.48 | 14,891.36 | 79,670.52 | 111 | F | 3 |
| 445 | 06147 | ZACK EMMANUEL CAIMARES BAEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,000.00 | 24,433.55 | 28,338.22 | 17,459.75 | 89,661.78 | 111 | M | 3 |
| 446 | 06149 | ANGEL AUGUSTO JIMENEZ NOVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 22,752.17 | 24,433.55 | 48,090.39 | 17,459.75 | 69,909.61 | 111 | M | 3 |
| 447 | 06150 | RAYMOND ENRIQUE PERALTA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 479.47 | 24,433.55 | 26,830.28 | 17,459.75 | 91,169.72 | 111 | M | 3 |
| 448 | 06151 | PRINCESA ILEANA MELO DOMINGUEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 1 | 0.15 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0.15 | 0.15 | 0.85 | 111 | F | 3 |
| 449 | 06153 | ROSA ELIZABETH FERRAND MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,438.41 | 24,433.55 | 30,776.63 | 17,459.75 | 87,223.37 | 111 | F | 3 |
| 450 | 06154 | RAFAEL GABRIEL GRULLON GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,000.00 | 24,433.55 | 29,338.22 | 17,459.75 | 88,661.78 | 111 | M | 3 |
| 451 | 06155 | NERDY JOSEFINA DE LA CRUZ MEDRANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,397.34 | 24,433.55 | 30,748.15 | 17,459.75 | 87,251.85 | 111 | F | 3 |
| 452 | 06156 | BRYANT DILONE FRANCISCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | M | 3 |
| 453 | 06158 | DAVID NOEL REYES SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,503.40 | 24,433.55 | 27,841.62 | 17,459.75 | 90,158.38 | 111 | M | 3 |
| 454 | 06161 | ARLETTE DIAZ MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 17,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,438.41 | 24,433.55 | 32,801.81 | 17,459.75 | 85,198.19 | 111 | F | 3 |
| 455 | 06432 | PATRICIA EMPERATRIZ PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,560.69 | 24,433.55 | 29,898.91 | 17,459.75 | 88,101.09 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 456 | 06433 | AMALIA JIMENEZ SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 307 | 24,433.55 | 23,645.22 | 17,459.75 | 94,354.78 | 111 | F | 3 |
| 457 | 06435 | EMMANUEL FRIAS MEDINA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 300.68 | 24,433.55 | 25,638.90 | 17,459.75 | 92,361.10 | 111 | M | 3 |
| 458 | 06436 | MILTON ENRIQUE ESTRELLA GERMOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,601.36 | 24,433.55 | 24,939.58 | 17,459.75 | 93,060.42 | 111 | M | 3 |
| 459 | 06437 | EDUARDO GARCIA CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,819.91 | 24,433.55 | 32,158.13 | 17,459.75 | 85,841.87 | 111 | M | 3 |
| 460 | 06438 | ARIEL VENTURA ALSINA NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,786.47 | 24,433.55 | 28,124.69 | 17,459.75 | 89,875.31 | 111 | M | 3 |
| 461 | 06504 | DIONICIO RAFAEL CORSINO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 28,410.41 | 24,433.55 | 53,748.63 | 17,459.75 | 64,251.37 | 111 | M | 3 |
| 462 | 06505 | MANUEL ALEJANDRO LOPEZ MUSTAFA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 25,338.22 | 17,459.75 | 92,661.78 | 111 | M | 3 |
| 463 | 06506 | YESENIA ISABEL VALERIANO TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,876.81 | 24,433.55 | 30,215.03 | 17,459.75 | 87,784.97 | 111 | F | 3 |
| 464 | 06528 | MAURICIO ESPINOSA GUERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 614 | 24,433.55 | 23,952.22 | 17,459.75 | 94,047.78 | 111 | M | 3 |
| 465 | 06529 | ROMER BALDERA NOLASCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 715.55 | 3,036.96 | 7,082.91 | 2,958.94 | 20,795.45 | 20,969.87 | 14,891.36 | 78,930.13 | 111 | M | 3 |
| 466 | 06530 | CATHERINE KATIUSCA SEGURA AGUASVIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,601.36 | 24,433.55 | 27,939.58 | 17,459.75 | 90,060.42 | 111 | F | 3 |
| 467 | 06531 | OLGA ISABEL PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 26,830.28 | 17,459.75 | 91,169.72 | 111 | F | 3 |
| 468 | 06532 | LAURA MARIE ALMONTE MARIÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,164.50 | 24,433.55 | 28,502.72 | 17,459.75 | 89,497.28 | 111 | F | 3 |
| 469 | 06533 | JESUS HORACIO MORETA DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 25,817.69 | 17,459.75 | 92,182.31 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 470 | 06534 | DENNY YINETTE REYES SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,300.68 | 24,433.55 | 25,638.90 | 17,459.75 | 92,361.10 | 111 | F | 3 |
| 471 | 06535 | JULIO GUILLERMO LORENZO TEJADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | M | 3 |
| 472 | 06536 | DIEGO LINARES DE LOS SANTOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,503.40 | 24,433.55 | 25,854.21 | 17,459.75 | 92,145.79 | 111 | M | 3 |
| 473 | 06537 | ENMANUEL VILLANUEVA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,656.96 | 24,433.55 | 29,995.18 | 17,459.75 | 88,004.82 | 111 | M | 3 |
| 474 | 06538 | JOAN MANUEL LANTIGUA MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 6,356.28 | 24,433.55 | 31,694.50 | 17,459.75 | 86,305.50 | 111 | M | 3 |
| 475 | 06539 | JUAN JUNIOR GARCIA ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 25,542.17 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 15,833.41 | 24,433.55 | 48,374.38 | 17,459.75 | 69,625.62 | 111 | M | 3 |
| 476 | 06540 | MAICOL LUIS PARREÑO CARVAJAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,601.36 | 24,433.55 | 29,939.58 | 17,459.75 | 88,060.42 | 111 | M | 3 |
| 477 | 06541 | LISSAR CRISTAL MEJIA UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,300.68 | 24,433.55 | 25,638.90 | 17,459.75 | 92,361.10 | 111 | F | 3 |
| 478 | 06542 | VICTOR NAPOLEON TERRERO TEZANOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,307.00 | 24,433.55 | 28,645.22 | 17,459.75 | 89,354.78 | 111 | M | 3 |
| 479 | 06543 | MAYOBANEX FORTUNA FAMILIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 18,313.85 | 24,433.55 | 41,652.07 | 17,459.75 | 76,347.93 | 111 | M | 3 |
| 480 | 06544 | MICHAEL MARTINEZ QUEZADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,218.55 | 24,433.55 | 29,556.77 | 17,459.75 | 88,443.23 | 111 | M | 3 |
| 481 | 06545 | BISMARCHK BAUTISTA CEPEDA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | M | 3 |
| 482 | 06547 | ADELMARY MARIA BURGOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 9,396.43 | 24,433.55 | 32,734.65 | 17,459.75 | 85,265.35 | 111 | F | 3 |
| 483 | 06548 | ERICK FRANCISCO FELIX SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,917.88 | 24,433.55 | 29,256.10 | 17,459.75 | 88,743.90 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 484 | 06549 | IRVING ETZEL PATRONE CASTILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,560.69 | 24,433.55 | 27,911.50 | 17,459.75 | 90,088.50 | 111 | M | 3 |
| 485 | 06551 | OMAR EDUARDO CABRERA OBJIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 27,338.22 | 17,459.75 | 90,661.78 | 111 | M | 3 |
| 486 | 06552 | MARILENNY LARA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 307 | 24,433.55 | 23,645.22 | 17,459.75 | 94,354.78 | 111 | F | 3 |
| 487 | 06554 | YUMAWIL PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 25,817.69 | 17,459.75 | 92,182.31 | 111 | M | 3 |
| 488 | 06564 | JORGE LUIS REYES GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,307.00 | 24,433.55 | 26,657.81 | 17,459.75 | 91,342.19 | 111 | M | 3 |
| 489 | 06568 | LIDIA MARGARITA RODRIGUEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,300.68 | 24,433.55 | 25,638.90 | 17,459.75 | 92,361.10 | 111 | F | 3 |
| 490 | 06569 | EMILIA MORILLO FRAGOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 38,969.19 | 24,433.55 | 62,307.41 | 17,459.75 | 55,692.59 | 111 | F | 3 |
| 491 | 06571 | GERALDO JUNIOR VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,921.00 | 24,433.55 | 28,259.22 | 17,459.75 | 89,740.78 | 111 | M | 3 |
| 492 | 06572 | RONALD SIMON VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,397.34 | 24,433.55 | 27,735.56 | 17,459.75 | 90,264.44 | 111 | M | 3 |
| 493 | 06573 | ENMANUEL MARTE PEPEN | SECCION NOTAM | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,842.00 | 24,433.55 | 27,180.22 | 17,459.75 | 90,819.78 | 111 | M | 3 |
| 494 | 06574 | FREDERICK ALEXANDER RICHARDSON ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,438.41 | 24,433.55 | 26,776.63 | 17,459.75 | 91,223.37 | 111 | M | 3 |
| 495 | 06575 | BALDO SOLANO MATOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 7,606.41 | 24,433.55 | 32,944.63 | 17,459.75 | 85,055.37 | 111 | M | 3 |
| 496 | 06576 | FELIX DARIEL RODRIGUEZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,902.04 | 24,433.55 | 29,240.26 | 17,459.75 | 88,759.74 | 111 | M | 3 |
| 497 | 06578 | OSVALDO RAMON ROSARIO RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,917.88 | 24,433.55 | 29,256.10 | 17,459.75 | 88,743.90 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 498 | 06579 | YESELQUI PATRICIA CASTRO MORILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 18,309.14 | 24,433.55 | 42,659.95 | 17,459.75 | 75,340.05 | 111 | F | 3 |
| 499 | 06580 | MARVIN HERRERA PAYANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,601.36 | 24,433.55 | 25,939.58 | 17,459.75 | 92,060.42 | 111 | M | 3 |
| 500 | 06581 | JACK EURY BOBADILLA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,218.55 | 24,433.55 | 29,556.77 | 17,459.75 | 88,443.23 | 111 | M | 3 |
| 501 | 06583 | BERNARDINA ESPINOSA JAVIER | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 27,885.14 | 24,433.55 | 53,223.36 | 17,459.75 | 64,776.64 | 111 | F | 3 |
| 502 | 06584 | ESMERALDA NATANAELLE DE LA CRUZ ESTEVEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,458.94 | 24,433.55 | 27,809.75 | 17,459.75 | 90,190.25 | 111 | F | 3 |
| 503 | 06615 | RAMON MANUEL HERNANDEZ PORTES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 12,900.13 | 24,433.55 | 36,238.35 | 17,459.75 | 81,761.65 | 111 | M | 3 |
| 504 | 06654 | DAVID VICENTE GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,202.72 | 24,433.55 | 25,553.53 | 17,459.75 | 92,446.47 | 111 | M | 3 |
| 505 | 06655 | JEAN CARLOS PEÑA ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,259.62 | 24,433.55 | 27,597.84 | 17,459.75 | 90,402.16 | 111 | M | 3 |
| 506 | 06656 | ELIAS FLORES RIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 958.94 | 24,433.55 | 26,297.16 | 17,459.75 | 91,702.84 | 111 | M | 3 |
| 507 | 06657 | CHAKIRA NOELY SANCHEZ GENAO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,397.34 | 24,433.55 | 27,735.56 | 17,459.75 | 90,264.44 | 111 | F | 3 |
| 508 | 06658 | JOAN FRANCISCO DOMINGUEZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 25,817.69 | 17,459.75 | 92,182.31 | 111 | M | 3 |
| 509 | 06659 | ALEX JAVIER AQUINO VELOZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 0 | 24,433.55 | 23,338.22 | 17,459.75 | 94,661.78 | 111 | M | 3 |
| 510 | 06660 | ALEJANDRO PEREZ SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,438.41 | 24,433.55 | 26,776.63 | 17,459.75 | 91,223.37 | 111 | M | 3 |
| 511 | 06662 | ALBERTO CARRASCO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 25,817.69 | 17,459.75 | 92,182.31 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 512 | 06663 | NORBELYS ROSARIO NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 27,817.69 | 17,459.75 | 90,182.31 | 111 | F | 3 |
| 513 | 06665 | HENRY MIGUEL LOPEZ UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,601.36 | 24,433.55 | 24,939.58 | 17,459.75 | 93,060.42 | 111 | M | 3 |
| 514 | 06668 | KELVIN REYNER MARTINEZ ABREU | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 17,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,202.72 | 24,433.55 | 28,566.12 | 17,459.75 | 89,433.88 | 111 | M | 3 |
| 515 | 06669 | ROBERT SUART BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 7,226.02 | 24,433.55 | 32,564.24 | 17,459.75 | 85,435.76 | 111 | M | 3 |
| 516 | 06670 | YISEL KAROLINA PUJOLS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,438.41 | 24,433.55 | 27,776.63 | 17,459.75 | 90,223.37 | 111 | F | 3 |
| 517 | 06671 | RICARDO DAVID JESUS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 19,947.45 | 24,433.55 | 43,285.67 | 17,459.75 | 74,714.33 | 111 | M | 3 |
| 518 | 06673 | FRANCISCO DE LOS ANGELES RODRIGUEZ NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,397.34 | 24,433.55 | 27,735.56 | 17,459.75 | 90,264.44 | 111 | M | 3 |
| 519 | 06674 | ALEX NAZARET LORA PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 25,817.69 | 17,459.75 | 92,182.31 | 111 | M | 3 |
| 520 | 06675 | ROCIO ALVAREZ DE ASIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,300.68 | 24,433.55 | 27,638.90 | 17,459.75 | 90,361.10 | 111 | F | 3 |
| 521 | 06676 | ADRIANS TOMAS CARDENES GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,300.68 | 24,433.55 | 26,638.90 | 17,459.75 | 91,361.10 | 111 | M | 3 |
| 522 | 06677 | PRISCILLA DE LOS MILAGROS CASTILLO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,397.34 | 24,433.55 | 30,760.74 | 17,459.75 | 87,239.26 | 111 | F | 3 |
| 523 | 06679 | JUAN BAUTISTA CABRERA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,697.45 | 24,433.55 | 29,035.67 | 17,459.75 | 88,964.33 | 111 | M | 3 |
| 524 | 06680 | MERCIS FRIAS PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,479.47 | 24,433.55 | 24,817.69 | 17,459.75 | 93,182.31 | 111 | F | 3 |
| 525 | 06681 | RAFAEL EMILIO FELIZ RAMON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 0 | 24,433.55 | 23,338.22 | 17,459.75 | 94,661.78 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 526 | 06682 | GRISMEIDY MARTINEZ OVIEDO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,547.34 | 24,433.55 | 26,885.56 | 17,459.75 | 91,114.44 | 111 | F | 3 |
| 527 | 06683 | EDISON PEÑA PARRA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 5,698.02 | 24,433.55 | 29,036.24 | 17,459.75 | 88,963.76 | 111 | M | 3 |
| 528 | 06684 | ALBERTO ESMIL MARTE PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 15,664.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,614.00 | 24,433.55 | 29,977.40 | 17,459.75 | 88,022.60 | 111 | M | 3 |
| 529 | 06685 | ALFRED LUIS FELIZ ROJAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,307.00 | 24,433.55 | 27,645.22 | 17,459.75 | 90,354.78 | 111 | M | 3 |
| 530 | 06688 | IAN JEFFRY MOLINA PRESBOT | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 25,817.69 | 17,459.75 | 92,182.31 | 111 | M | 3 |
| 531 | 06705 | LUIS MIGUEL SANCHEZ SANTILLAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,479.47 | 24,433.55 | 26,817.69 | 17,459.75 | 91,182.31 | 111 | M | 3 |
| 532 | 06739 | REWEL ANTONIO PEREZ SURIEL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 118,000.00 | 16,041.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 26,710.28 | 17,459.75 | 91,289.72 | 111 | M | 3 |
| 533 | 06972 | DIANNY CLARISSELL MONTERO GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 0 | 24,433.55 | 24,350.81 | 17,459.75 | 93,649.19 | 111 | F | 3 |
| 534 | 06977 | IDELVIS ESTEBAN PEÑA BALDERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,000.00 | 24,433.55 | 26,338.22 | 17,459.75 | 91,661.78 | 111 | M | 3 |
| 535 | 06978 | MARIAM LICELOT PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 25,338.22 | 17,459.75 | 92,661.78 | 111 | F | 3 |
| 536 | 06980 | GELAINE NAREDO CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,479.47 | 24,433.55 | 24,817.69 | 17,459.75 | 93,182.31 | 111 | F | 3 |
| 537 | 06981 | ORDANIS ALEXIS SANCHEZ SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 118,000.00 | 19,414.36 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 0 | 24,433.55 | 29,113.40 | 17,459.75 | 88,886.60 | 111 | M | 3 |
| 538 | 06984 | JEAN LUIS VARGAS VARGAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,421.00 | 24,433.55 | 26,759.22 | 17,459.75 | 91,240.78 | 111 | M | 3 |
| 539 | 06985 | RONELKA NAZARET VARGAS PULINARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 479.47 | 24,433.55 | 23,817.69 | 17,459.75 | 94,182.31 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 540 | 06986 | GABRIEL ANDRES SEGURA ANDUJAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 25,338.22 | 17,459.75 | 92,661.78 | 111 | M | 3 |
| 541 | 06987 | LENDY SCAILED RINCON GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 11,307.00 | 24,433.55 | 34,645.22 | 17,459.75 | 83,354.78 | 111 | F | 3 |
| 542 | 06988 | MELVIN ALEXANDER RAMIREZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,000.00 | 24,433.55 | 26,338.22 | 17,459.75 | 91,661.78 | 111 | M | 3 |
| 543 | 06989 | LORENZA DEL PILAR MONTERO ESPINOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 4,000.00 | 24,433.55 | 27,338.22 | 17,459.75 | 90,661.78 | 111 | F | 3 |
| 544 | 06990 | FRANCHESCO YEPEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 1,000.00 | 24,433.55 | 24,338.22 | 17,459.75 | 93,661.78 | 111 | M | 3 |
| 545 | 06991 | VIELKA MELANI PEREZ GUTIERREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,101.36 | 24,433.55 | 25,439.58 | 17,459.75 | 92,560.42 | 111 | F | 3 |
| 546 | 06993 | JESUS GABRIEL RAMIREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 18,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,307.00 | 24,433.55 | 28,645.22 | 17,459.75 | 89,354.78 | 111 | M | 3 |
| 547 | 06994 | ROSSENIF FELIZ POLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,479.47 | 24,433.55 | 25,817.69 | 17,459.75 | 92,182.31 | 111 | F | 3 |
| 548 | 06996 | JOSANNY SARDIS PEREZ GLASS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 479.47 | 24,433.55 | 23,817.69 | 17,459.75 | 94,182.31 | 111 | F | 3 |
| 549 | 06997 | EDINSON ANTONIO SANCHEZ ALMANZAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 3,000.00 | 24,433.55 | 26,338.22 | 17,459.75 | 91,661.78 | 111 | M | 3 |
| 550 | 07004 | GLORIA ROSALYN MENDEZ LEWIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 0 | 24,433.55 | 23,338.22 | 17,459.75 | 94,661.78 | 111 | F | 3 |
| 551 | 07005 | DIOMIL ANTONIO MONTES DE OCA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,902.04 | 24,433.55 | 26,240.26 | 17,459.75 | 91,759.74 | 111 | M | 3 |
| 552 | 07007 | GENESIS EMPERATRIZ MELLA MERCEDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 7,300.68 | 24,433.55 | 30,638.90 | 17,459.75 | 87,361.10 | 111 | F | 3 |
| 553 | 07008 | JUAN PABLO DE LA CRUZ VERMENTON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 0 | 24,433.55 | 23,338.22 | 17,459.75 | 94,661.78 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 554 | 00049 | ROBERTO LUCIANO TORRES DURAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 21,770.51 | 35,135.46 | 62,960.73 | 25,025.66 | 117,039.27 | 111 | M | 3 |
| 555 | 00056 | GERALDO ALFREDO CABRERA RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 31,689.19 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 3,150.00 | 35,534.26 | 46,438.91 | 25,309.66 | 137,561.09 | 111 | M | 3 |
| 556 | 00057 | JOSE MANUEL BAEZ PLACIDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 15,482.17 | 35,135.46 | 56,672.39 | 25,025.66 | 123,327.61 | 111 | M | 3 |
| 557 | 00065 | GELACIO MERAN ZABALA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 34,508.38 | 25 | 5,653.90 | 13,987.00 | 715.55 | 4,943.80 | 11,530.11 | 4,067.88 | 36,830.36 | 51,899.20 | 26,232.66 | 145,100.80 | 111 | M | 3 |
| 558 | 00081 | GILBERTO GERBACIO GARCIA FAJARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,921.00 | 35,135.46 | 44,111.22 | 25,025.66 | 135,888.78 | 111 | M | 3 |
| 559 | 00122 | JUAN FERNANDO CASTILLO RAMIREZ | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 30,140.34 | 35,135.46 | 72,343.15 | 25,025.66 | 107,656.85 | 111 | M | 3 |
| 560 | 00126 | RAFAEL BOLIVAR URBAEZ NIN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 184,000.00 | 31,351.66 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 2,457.00 | 35,534.26 | 46,758.50 | 25,309.66 | 137,241.50 | 111 | M | 3 |
| 561 | 00140 | FRANCISCO ARSENIO RAMIREZ PAULINO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 11,362.55 | 35,135.46 | 53,565.36 | 25,025.66 | 126,434.64 | 111 | M | 3 |
| 562 | 00168 | REYNALDO DE LOS SANTOS MARICHAL PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 30,042.83 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 40,072.39 | 35,135.46 | 84,300.38 | 25,025.66 | 95,699.62 | 111 | M | 3 |
| 563 | 00255 | JUAN FRANCISCO ESTEVEZ URBAEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 8,356.28 | 35,135.46 | 50,559.09 | 25,025.66 | 129,440.91 | 111 | M | 3 |
| 564 | 00257 | ENMANUEL BORROME LLUBERES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,380.36 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 14,064.06 | 35,135.46 | 57,279.46 | 25,025.66 | 122,720.54 | 111 | M | 3 |
| 565 | 00271 | RICHARD VERMENTON BARTOLOME | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 31,689.19 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 24,562.93 | 35,534.26 | 67,851.84 | 25,309.66 | 116,148.16 | 111 | M | 3 |
| 566 | 00272 | CARLOS MARIA VARGAS | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,042.83 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,457.00 | 35,135.46 | 48,684.99 | 25,025.66 | 131,315.01 | 111 | M | 3 |
| 567 | 00644 | ALEXANDER ANUSHIRVAN LOTFI PELAEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,259.62 | 35,135.46 | 46,462.43 | 25,025.66 | 133,537.57 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 568 | 00782 | FRANKLYN ANTONIO GOMEZ PICHARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 32,026.72 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 4,397.34 | 35,534.26 | 46,673.66 | 25,309.66 | 137,326.34 | 111 | M | 3 |
| 569 | 00783 | FREDY ANTONIO RUIZ LARA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 34,845.91 | 25 | 5,653.90 | 13,987.00 | 715.55 | 4,943.80 | 11,530.11 | 6,150.00 | 36,830.36 | 52,968.73 | 26,232.66 | 144,031.27 | 111 | M | 3 |
| 570 | 00787 | JOSE ANTONIO GIL MORALES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 35,776.72 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 4,342.00 | 35,534.26 | 50,368.32 | 25,309.66 | 133,631.68 | 111 | M | 3 |
| 571 | 00788 | CARLOS ELVIS SANCHEZ HENRIQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,380.36 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 42,566.75 | 35,135.46 | 85,782.15 | 25,025.66 | 94,217.85 | 111 | M | 3 |
| 572 | 00797 | DESIDERIO ERNESTO ACOSTA PEREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,535.00 | 35,135.46 | 45,737.81 | 25,025.66 | 134,262.19 | 111 | M | 3 |
| 573 | 00799 | MIGUEL ANGEL FORTUNATO LIRIA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,307.00 | 35,135.46 | 43,497.22 | 25,025.66 | 136,502.78 | 111 | M | 3 |
| 574 | 00920 | LUIS MANUEL CASTILLO DURAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 35,439.19 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 17,155.19 | 35,534.26 | 64,194.10 | 25,309.66 | 119,805.90 | 111 | M | 3 |
| 575 | 00921 | FRANCISCO DISLA FERREIRA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 8,283.15 | 35,135.46 | 49,473.37 | 25,025.66 | 130,526.63 | 111 | M | 3 |
| 576 | 00930 | HECTOR EL KADUR ACOSTA SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 33,707.19 | 35,135.46 | 74,897.41 | 25,025.66 | 105,102.59 | 111 | M | 3 |
| 577 | 00932 | NEFTALI ANTONIO DIAZ MORETA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 1,228.00 | 35,135.46 | 42,418.22 | 25,025.66 | 137,581.78 | 111 | M | 3 |
| 578 | 01278 | PORFIRIO ALBERTO MORA SANTANA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 31,689.19 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 8,985.75 | 35,534.26 | 52,274.66 | 25,309.66 | 131,725.34 | 111 | M | 3 |
| 579 | 01369 | GUILLERMO JOSE LEBRON JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 35,135.46 | 41,190.22 | 25,025.66 | 138,809.78 | 111 | M | 3 |
| 580 | 02241 | ALEXI MANUEL BATISTA RUIZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 31,014.13 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 35,534.26 | 45,314.09 | 25,309.66 | 138,685.91 | 111 | M | 3 |
| 581 | 02242 | DOUGLAS DE JESUS MORA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 5,917.88 | 35,135.46 | 47,108.10 | 25,025.66 | 132,891.90 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 582 | 02340 | YESENIA MIGUELINA MONTILLA CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 34,282.13 | 35,135.46 | 75,472.35 | 25,025.66 | 104,527.65 | 111 | F | 3 |
| 583 | 02342 | MAYTE LOPEZ CARRION | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,397.34 | 35,135.46 | 43,587.56 | 25,025.66 | 136,412.44 | 111 | F | 3 |
| 584 | 02345 | LESTER ANTONIO SEGURA PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,000.00 | 35,135.46 | 45,202.81 | 25,025.66 | 134,797.19 | 111 | M | 3 |
| 585 | 02347 | EUDIS GABRIEL MARTE REYES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,000.00 | 35,135.46 | 43,190.22 | 25,025.66 | 136,809.78 | 111 | M | 3 |
| 586 | 02490 | GREGORIO EMMANUEL GARCIA DE LOS SANTOS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 902.04 | 35,135.46 | 42,092.26 | 25,025.66 | 137,907.74 | 111 | M | 3 |
| 587 | 03108 | PATRICIA ONELIA FAÑA AYBAR | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,921.00 | 35,135.46 | 45,123.81 | 25,025.66 | 134,876.19 | 111 | F | 3 |
| 588 | 03544 | VINCENT DAVID JOSE CABRERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,380.36 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,601.36 | 35,135.46 | 46,816.76 | 25,025.66 | 133,183.24 | 111 | M | 3 |
| 589 | 03545 | MINDY CINAMON MENDEZ SOLIS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,000.00 | 35,135.46 | 46,202.81 | 25,025.66 | 133,797.19 | 111 | F | 3 |
| 590 | 03548 | RONNIEL DE JESUS GOMEZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 5,669.23 | 35,135.46 | 46,859.45 | 25,025.66 | 133,140.55 | 111 | M | 3 |
| 591 | 03552 | MICHEL MARGARITA BAEZ RIVERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,479.47 | 35,135.46 | 43,669.69 | 25,025.66 | 136,330.31 | 111 | F | 3 |
| 592 | 03553 | JONATHAN CRISTIAN GARCIA BUENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 902.04 | 35,135.46 | 43,104.85 | 25,025.66 | 136,895.15 | 111 | M | 3 |
| 593 | 03554 | FABRIZIO ANTONIO PEÑA NUÑEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,739.09 | 35,135.46 | 45,929.31 | 25,025.66 | 134,070.69 | 111 | M | 3 |
| 594 | 03556 | JUAN MIGUEL GARCIA HENRIQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 32,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,000.00 | 35,135.46 | 46,202.81 | 25,025.66 | 133,797.19 | 111 | M | 3 |
| 595 | 03557 | LUIS EMILIO FUENTES FUENTE | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 37,305.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,958.94 | 35,135.46 | 50,399.16 | 25,025.66 | 129,600.84 | 111 | M | 3 |

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| 596 | 03558 | MANOLO ALBERTO ABREU FAJARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 958.94 | 35,135.46 | 43,161.75 | 25,025.66 | 136,838.25 | 111 | M | 3 |
| 597 | 03561 | JUAN GABRIEL CASTILLO GARCIA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,307.00 | 35,135.46 | 44,497.22 | 25,025.66 | 135,502.78 | 111 | M | 3 |
| 598 | 03567 | FLERIDA ALTAGRACIA TOLENTINO SOSA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 29,043.91 | 35,135.46 | 70,234.13 | 25,025.66 | 109,765.87 | 111 | F | 3 |
| 599 | 03568 | BOLIVAR EZEQUIEL LEON DE LA ROSA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,120.59 | 35,135.46 | 44,310.81 | 25,025.66 | 135,689.19 | 111 | M | 3 |
| 600 | 03569 | JOSE ENRIQUE HENRIQUEZ VASQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,162.05 | 35,135.46 | 45,352.27 | 25,025.66 | 134,647.73 | 111 | M | 3 |
| 601 | 03570 | RENATO ALBERTO RODRIGUEZ RINCON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 35,135.46 | 42,202.81 | 25,025.66 | 137,797.19 | 111 | M | 3 |
| 602 | 03589 | ABEL TAINO ROBINEAU GERMOSEN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,080.83 | 35,135.46 | 45,271.05 | 25,025.66 | 134,728.95 | 111 | M | 3 |
| 603 | 03592 | HENRY RAFAEL MADERA TAVERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,000.00 | 35,135.46 | 44,190.22 | 25,025.66 | 135,809.78 | 111 | M | 3 |
| 604 | 03593 | ENMANUEL LEGER URIBE | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,479.47 | 35,135.46 | 44,669.69 | 25,025.66 | 135,330.31 | 111 | M | 3 |
| 605 | 04496 | EUDY EMILIO ABREU CHECO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,101.36 | 35,135.46 | 45,291.58 | 25,025.66 | 134,708.42 | 111 | M | 3 |
| 606 | 04971 | ARIES LUZON JULIAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,380.36 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 44,829.12 | 35,135.46 | 88,044.52 | 25,025.66 | 91,955.48 | 111 | M | 3 |
| 607 | 04974 | CARLOS EDUARDO DE LARA MOLINE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 300.68 | 35,135.46 | 41,490.90 | 25,025.66 | 138,509.10 | 111 | M | 3 |
| 608 | 04976 | DARWIN ALBERTO CORDERO CAMPUSANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 300.68 | 35,135.46 | 41,490.90 | 25,025.66 | 138,509.10 | 111 | M | 3 |
| 609 | 04977 | DAVY JOSE ESPINO CEDANO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,202.72 | 35,135.46 | 45,405.53 | 25,025.66 | 134,594.47 | 111 | M | 3 |

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| 610 | 04978 | EMELINA ILSA GARNIER DE ASIS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 7,792.08 | 35,135.46 | 48,982.30 | 25,025.66 | 131,017.70 | 111 | F | 3 |
| 611 | 04984 | JUAN GABRIEL RAMIREZ PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 6,120.59 | 35,135.46 | 48,323.40 | 25,025.66 | 131,676.60 | 111 | M | 3 |
| 612 | 04986 | LUIS ADOLFO ALMANZAR MARTIN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,000.00 | 35,135.46 | 44,190.22 | 25,025.66 | 135,809.78 | 111 | M | 3 |
| 613 | 04987 | LUIS GUILLERMO POLANCO RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,202.72 | 35,135.46 | 45,392.94 | 25,025.66 | 134,607.06 | 111 | M | 3 |
| 614 | 04988 | LUIS JOSE FERMIN GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,000.00 | 35,135.46 | 44,190.22 | 25,025.66 | 135,809.78 | 111 | M | 3 |
| 615 | 04989 | MARIO FRANCO JELENCOVICH MINYETTY | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,300.68 | 35,135.46 | 44,490.90 | 25,025.66 | 135,509.10 | 111 | M | 3 |
| 616 | 04994 | RICARDO TOMAS PICHARDO CARMONA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,921.00 | 35,135.46 | 45,111.22 | 25,025.66 | 134,888.78 | 111 | M | 3 |
| 617 | 04995 | RUSSELL ANTONIO PEÑA MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,902.04 | 35,135.46 | 45,092.26 | 25,025.66 | 134,907.74 | 111 | M | 3 |
| 618 | 04996 | STEFANIA BYAS LIZARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,300.68 | 35,135.46 | 44,490.90 | 25,025.66 | 135,509.10 | 111 | F | 3 |
| 619 | 05879 | MANUEL IGNACIO OTERO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 300.68 | 35,135.46 | 41,490.90 | 25,025.66 | 138,509.10 | 111 | M | 3 |
| 620 | 05880 | HEIDY YERAIMY SOLER VALENZUELA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 4,560.69 | 35,135.46 | 46,763.50 | 25,025.66 | 133,236.50 | 111 | F | 3 |
| 621 | 05884 | FRANCIS PAVEL VASQUEZ DEL POZO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 39,441.56 | 35,135.46 | 80,631.78 | 25,025.66 | 99,368.22 | 111 | M | 3 |
| 622 | 06152 | LUIS EMILIO CABRAL RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 8,038.46 | 35,135.46 | 49,228.68 | 25,025.66 | 130,771.32 | 111 | M | 3 |
| 623 | 00156 | AQUILINO REYES REYES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 25,881.34 | 25 | 4,592.00 | 11,360.00 | 715.55 | 4,864.00 | 11,344.00 | 2,829.00 | 32,875.55 | 39,541.46 | 23,419.55 | 120,458.54 | 111 | M | 3 |

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| 624 | 00173 | JOHANN ANTONIO ESTRADA PELLETIER | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 217,000.00 | 40,039.94 | 25 | 6,227.90 | 15,407.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 38,824.36 | 51,236.64 | 27,652.66 | 165,763.36 | 111 | M | 3 |
| 625 | 00270 | FRANCISCO BOLIVAR LEON PAULINO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 217,000.00 | 40,039.94 | 25 | 6,227.90 | 15,407.00 | 715.55 | 4,943.80 | 11,530.11 | 9,779.24 | 38,824.36 | 61,015.88 | 27,652.66 | 155,984.12 | 111 | M | 3 |
| 626 | 00640 | EDDY JOSE VELOZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 25,881.34 | 25 | 4,592.00 | 11,360.00 | 715.55 | 4,864.00 | 11,344.00 | 3,979.47 | 32,875.55 | 40,691.93 | 23,419.55 | 119,308.07 | 111 | M | 3 |
| 627 | 00916 | FELIX ALEJANDRO ROSA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 34,845.91 | 25 | 5,653.90 | 13,987.00 | 715.55 | 4,943.80 | 11,530.11 | 2,150.00 | 36,830.36 | 48,968.73 | 26,232.66 | 148,031.27 | 111 | M | 3 |
| 628 | 01129 | RAFAEL ANTONIO TORIBIO DIAZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 26,218.87 | 25 | 4,592.00 | 11,360.00 | 715.55 | 4,864.00 | 11,344.00 | 14,383.94 | 32,875.55 | 50,083.81 | 23,419.55 | 109,916.19 | 111 | M | 3 |
| 629 | 05828 | CESAR EZEQUIEL MEDRANO AMADOR | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | DISEÑADOR DE PAGINA WEB | Fijo | BLOQUE A | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 715.55 | 2,842.40 | 6,629.15 | 1,352.72 | 19,509.05 | 17,479.97 | 13,983.20 | 76,020.03 | 111 | M | 3 |
| 630 | 07759 | EMMANUEL ROBERTO TORRES RODRIGUEZ | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | DISEÑADOR DE PAGINA WEB | Fijo | BLOQUE A | 50,100.00 | 1,868.11 | 25 | 1,437.87 | 3,557.10 | 551.1 | 1,523.04 | 3,552.09 | 581 | 10,621.20 | 5,435.02 | 7,660.29 | 44,664.98 | 111 | M | 3 |
| 631 | 06164 | FRANCISCO JOSE MANZUETA | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 11,117.19 | 16,192.55 | 22,388.08 | 11,641.85 | 54,611.92 | 111 | M | 3 |
| 632 | 06804 | EMMANUEL MELENDEZ JAVIER | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | OFICINA NIVEL CENTRAL | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 150 | 10,494.00 | 4,883.88 | 7,568.55 | 44,616.12 | 111 | M | 3 |
| 633 | 07713 | JOSE OSVALDO SANCHEZ VASQUEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 5,921.00 | 9,328.00 | 9,553.59 | 6,727.60 | 34,446.41 | 111 | M | 3 |
| 634 | 05186 | JOSE GREGORIO NUÑEZ NUÑEZ | DIVISION DE AUDIOVISUALES | EDITOR DE VIDEOS E IMÁGENES | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,357.16 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 24,345.84 | 11,660.00 | 31,328.62 | 8,409.50 | 23,671.38 | 111 | M | 3 |
| 635 | 07071 | JOSE EZEQUIEL FELIZ DE LEON | DEPARTAMENTO DE RELACIONES PUBLICAS | EDITOR DE VIDEOS E IMÁGENES | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 20,544.62 | 11,660.00 | 26,379.79 | 8,409.50 | 28,620.21 | 111 | M | 3 |
| 636 | 01434 | GEORGE MATTHEW BEAUMONT | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | ENC. UNID. GESTION AFLUENCIA TRAN. AEREO | Fijo | EDIF. SEDE NAVEGACION AEREA | 157,000.00 | 28,513.19 | 25 | 4,505.90 | 11,147.00 | 715.55 | 4,772.80 | 11,131.30 | 47,454.20 | 32,272.55 | 85,271.09 | 22,993.85 | 71,728.91 | 111 | M | 3 |
| 637 | 00031 | GABRIEL SILVINO RAMIREZ ACOSTA | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | Fijo | PERSONAL EN TRAMITE PARA PENSION | 141,750.00 | 21,926.01 | 25 | 4,068.22 | 10,064.25 | 715.55 | 4,309.20 | 10,050.08 | 15,862.98 | 29,207.30 | 46,191.41 | 20,829.88 | 95,558.59 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 638 | 00358 | PABLO ALBERTO PARRA SEGURA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 1,917.88 | 30,865.55 | 34,674.50 | 22,000.55 | 115,325.50 | 111 | M | 3 |
| 639 | 00399 | MARTIN CABRERA FLORES | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De carrera | PERSONAL EN TRAMITE PARA PENSION | 124,200.00 | 17,460.28 | 25 | 3,564.54 | 8,818.20 | 715.55 | 3,775.68 | 8,805.78 | 601.36 | 25,679.75 | 26,776.98 | 18,339.53 | 97,423.02 | 111 | M | 3 |
| 640 | 00407 | JULIO SUAREZ MEJIA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | PERSONAL EN TRAMITE PARA PENSION | 142,500.00 | 22,102.43 | 25 | 4,089.75 | 10,117.50 | 715.55 | 4,332.00 | 10,103.25 | 20,182.11 | 29,358.05 | 50,731.29 | 20,936.30 | 91,768.71 | 111 | M | 3 |
| 641 | 00533 | JULIO CESAR FELIZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 27,827.00 | 30,865.55 | 60,583.62 | 22,000.55 | 89,416.38 | 111 | M | 3 |
| 642 | 01541 | ANTONIO GALVEZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | PERSONAL EN TRAMITE PARA PENSION | 141,750.00 | 21,250.95 | 25 | 4,068.22 | 10,064.25 | 715.55 | 4,309.20 | 10,050.08 | 0 | 29,207.30 | 32,353.61 | 20,829.88 | 109,396.39 | 111 | M | 3 |
| 643 | 01571 | JOSE ALTAGRACIA PEREZ SANTANA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | PERSONAL EN TRAMITE PARA PENSION | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 28,893.95 | 15,790.55 | 39,660.83 | 11,358.05 | 35,339.17 | 111 | M | 3 |
| 644 | 01730 | JOSE ERNESTO CAPELLAN DEL CRISTO | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 34,679.74 | 30,865.55 | 67,436.36 | 22,000.55 | 82,563.64 | 111 | M | 3 |
| 645 | 01988 | MANUEL DE JESUS MATEO | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 21,741.98 | 30,865.55 | 54,498.60 | 22,000.55 | 95,501.40 | 111 | M | 3 |
| 646 | 02512 | CARLOS SANCHEZ VERAS | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 3,000.00 | 30,865.55 | 35,756.62 | 22,000.55 | 114,243.38 | 111 | M | 3 |
| 647 | 02513 | FRANKLIN DEMOSTENES FELIZ MELLA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,529.09 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 2,218.95 | 30,865.55 | 35,988.16 | 22,000.55 | 114,011.84 | 111 | M | 3 |
| 648 | 03150 | RADHAMES ANTONIO RAMIREZ CORDERO | DIVISIÓN DOCUMENTOS TÉCNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 5,506.28 | 30,865.55 | 38,262.90 | 22,000.55 | 111,737.10 | 111 | M | 3 |
| 649 | 03151 | JULIO CESAR GORGE DIAZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | PERSONAL EN TRAMITE PARA PENSION | 47,500.00 | 1,501.16 | 25 | 1,363.25 | 3,372.50 | 522.5 | 1,444.00 | 3,367.75 | 0 | 10,070.00 | 4,333.41 | 7,262.75 | 43,166.59 | 111 | M | 3 |
| 650 | 03679 | CRISTIAN DE JESUS GOMEZ GONZALEZ | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 193,000.00 | 34,212.14 | 25 | 5,539.10 | 13,703.00 | 715.55 | 4,943.80 | 11,530.11 | 28,301.08 | 36,431.56 | 73,021.12 | 25,948.66 | 119,978.88 | 111 | M | 3 |
| 651 | 03682 | TABARE ABRAHAN TABAR RUIZ | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 178,000.00 | 30,569.77 | 25 | 5,108.60 | 12,638.00 | 715.55 | 4,943.80 | 11,530.11 | 1,629.47 | 34,936.06 | 42,276.64 | 24,883.66 | 135,723.36 | 111 | M | 3 |

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| 652 | 03683 | RAFAEL ROSARIO GUTIERREZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | PERSONAL EN TRAMITE PARA PENSION | 190,350.00 | 33,568.66 | 25 | 5,463.04 | 13,514.85 | 715.55 | 4,943.80 | 11,530.11 | 12,011.37 | 36,167.35 | 56,011.87 | 25,760.51 | 134,338.13 | 111 | M | 3 |
| 653 | 04615 | LUIS MANUEL PEREZ GORIS | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | PERSONAL EN TRAMITE PARA PENSION | 124,200.00 | 17,797.81 | 25 | 3,564.54 | 8,818.20 | 715.55 | 3,775.68 | 8,805.78 | 601.36 | 25,679.75 | 25,764.39 | 18,339.53 | 98,435.61 | 111 | M | 3 |
| 654 | 05199 | LUIS BIENVENIDO LIMARDO FELIZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 5,152.08 | 30,865.55 | 37,908.70 | 22,000.55 | 112,091.30 | 111 | M | 3 |
| 655 | 05940 | CARLOS RAMON REYES BATISTA | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 479.47 | 30,865.55 | 33,236.09 | 22,000.55 | 116,763.91 | 111 | M | 3 |
| 656 | 01032 | FELITO TELLERIA OZORIA | DIV. DE AYUDAS VISUALES | INSPECTOR DE AYUDAS VISUALES | De carrera | EDIF. SEDE NAVEGACION AEREA | 106,000.00 | 14,766.72 | 25 | 3,042.20 | 7,526.00 | 715.55 | 3,222.40 | 7,515.40 | 22,792.88 | 22,021.55 | 43,849.20 | 15,756.95 | 62,150.80 | 111 | M | 3 |
| 657 | 07209 | FREDDY RAFAEL GOMEZ ARIAS | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE DESPACHO DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 715.55 | 3,952.00 | 9,217.00 | 0 | 26,845.55 | 26,870.12 | 19,162.55 | 103,129.88 | 111 | M | 3 |
| 658 | 00494 | MANUEL DE JESUS JOGA HENRIQUEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | PERSONAL EN TRAMITE PARA PENSION | 126,900.00 | 18,432.92 | 25 | 3,642.03 | 9,009.90 | 715.55 | 3,857.76 | 8,997.21 | 1,548.37 | 26,222.45 | 27,506.08 | 18,722.66 | 99,393.92 | 111 | M | 3 |
| 659 | 00881 | MARIA ANTONIA VITIELLO MARTINEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 500 | 30,865.55 | 33,256.62 | 22,000.55 | 116,743.38 | 111 | F | 3 |
| 660 | 01991 | DOMINGO GUSTAVO RAF. RODRIGUEZ PEÑA | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 193,000.00 | 33,874.61 | 25 | 5,539.10 | 13,703.00 | 715.55 | 4,943.80 | 11,530.11 | 1,958.94 | 36,431.56 | 47,691.57 | 25,948.66 | 145,308.43 | 111 | M | 3 |
| 661 | 02261 | RAFAEL RADHAMES REYES MOTA | DEPTO. DE OPERACIONES DE VUELO | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 1,614.00 | 30,865.55 | 34,370.62 | 22,000.55 | 115,629.38 | 111 | M | 3 |
| 662 | 03657 | NELSON ANTONIO ROA ARIAS | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 193,000.00 | 34,212.14 | 25 | 5,539.10 | 13,703.00 | 715.55 | 4,943.80 | 11,530.11 | 1,000.00 | 36,431.56 | 45,720.04 | 25,948.66 | 147,279.96 | 111 | M | 3 |
| 663 | 04618 | LUIS PELAYO RAMIREZ MOQUETE | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 157,000.00 | 25,513.19 | 25 | 4,505.90 | 11,147.00 | 715.55 | 4,772.80 | 11,131.30 | 1,958.94 | 32,272.55 | 36,775.83 | 22,993.85 | 120,224.17 | 111 | M | 3 |
| 664 | 05192 | EMMANUEL BENJAMIN CALDERON LIZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 1,000.00 | 30,865.55 | 33,756.62 | 22,000.55 | 116,243.38 | 111 | M | 3 |
| 665 | 05386 | JOSE ANTONIO GALAN SANTANA | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 1,150.00 | 30,865.55 | 33,906.62 | 22,000.55 | 116,093.38 | 111 | M | 3 |

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| 666 | 06365 | RODOLFO ALEJANDRO VICTORIA DE LEON | DEPTO. DE OPERACIONES DE VUELO | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,568.66 | 25 | 5,463.04 | 13,514.85 | 715.55 | 4,943.80 | 11,530.11 | 0 | 36,167.35 | 44,000.50 | 25,760.51 | 146,349.50 | 111 | M | 3 |
| 667 | 07164 | PABLO AUGUSTO NUÑEZ SERRATA | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 715.55 | 4,560.00 | 10,635.00 | 35,557.73 | 30,865.55 | 68,314.35 | 22,000.55 | 81,685.65 | 111 | M | 3 |
| 668 | 00593 | OMAR ALFREDO AYBAR MORA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 2,629.47 | 28,252.55 | 31,559.86 | 20,155.85 | 105,440.14 | 111 | M | 3 |
| 669 | 05280 | PHILLIS DIAZ TEJADA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 137,000.00 | 20,471.16 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 2,500.00 | 28,252.55 | 32,442.98 | 20,155.85 | 104,557.02 | 111 | M | 3 |
| 670 | 00089 | JOSE RAFAEL MOLINA PAULINO | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL ATS | De carrera | EDIF. SEDE NAVEGACION AEREA | 172,000.00 | 29,112.82 | 25 | 4,936.40 | 12,212.00 | 715.55 | 4,943.80 | 11,530.11 | 2,150.00 | 34,337.86 | 41,168.02 | 24,457.66 | 130,831.98 | 111 | M | 3 |
| 671 | 00405 | OSVALDO DELGADILLO ARACENA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 9,857.35 | 28,252.55 | 38,787.74 | 20,155.85 | 98,212.26 | 111 | M | 3 |
| 672 | 01141 | GUILLERMO MEJIA DEL ORBE | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,133.63 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 2,228.00 | 28,252.55 | 33,183.57 | 20,155.85 | 103,816.43 | 111 | M | 3 |
| 673 | 00299 | ENRIQUE REYES ALTAGRACIA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL MET | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,471.16 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 1,807.00 | 28,252.55 | 31,749.98 | 20,155.85 | 105,250.02 | 111 | M | 3 |
| 674 | 00370 | ALEJANDRO BARTOLOME REYNOSO | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL MET | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 8,530.58 | 28,252.55 | 37,460.97 | 20,155.85 | 99,539.03 | 111 | M | 3 |
| 675 | 01845 | PEDRO SAMUEL JOEL MARTINEZ OZUNA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL SAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 23,718.33 | 28,252.55 | 52,648.72 | 20,155.85 | 84,351.28 | 111 | M | 3 |
| 676 | 03292 | ATAHUALPA ANTONIO READ DAVIS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL SAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 715.55 | 4,164.80 | 9,713.30 | 0 | 28,252.55 | 28,930.39 | 20,155.85 | 108,069.61 | 111 | M | 3 |
| 677 | 00053 | MIGUEL ANGEL RAMIREZ MENDEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 3,421.00 | 14,383.55 | 12,456.92 | 10,364.75 | 55,543.08 | 111 | M | 3 |
| 678 | 00058 | ARCADIO MANUEL SALCEDO MARCELINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 3,978.17 | 14,383.55 | 13,014.09 | 10,364.75 | 54,985.91 | 111 | M | 3 |
| 679 | 00071 | JOSE BELARMINIO SIRI CRUZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 500 | 14,383.55 | 9,535.92 | 10,364.75 | 58,464.08 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 680 | 00073 | RAFAEL ANTONIO CASTRO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 500 | 14,383.55 | 9,535.92 | 10,364.75 | 58,464.08 | 111 | M | 3 |
| 681 | 00075 | JUAN RAMON ABREU GERVACIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 68,000.00 | 4,722.09 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 1,958.94 | 14,383.55 | 12,074.95 | 10,364.75 | 55,925.05 | 111 | M | 3 |
| 682 | 00085 | JOSE AMADO DIAZ SANTANA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 13,651.10 | 0 | 25 | 391.79 | 969.23 | 150.16 | 414.99 | 967.86 | 0 | 2,894.03 | 831.78 | 2,087.25 | 12,819.32 | 111 | M | 3 |
| 683 | 00144 | VIRGILIO CORDERO MATEO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 8,949.11 | 14,383.55 | 17,985.03 | 10,364.75 | 50,014.97 | 111 | M | 3 |
| 684 | 00154 | JOSE ARISMENDY ABREU GUZMAN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 807 | 14,383.55 | 9,842.92 | 10,364.75 | 58,157.08 | 111 | M | 3 |
| 685 | 00263 | RAMON QUEVEDO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO PORTILLO SAMANA | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 3,664.07 | 14,383.55 | 12,699.99 | 10,364.75 | 55,300.01 | 111 | M | 3 |
| 686 | 00356 | ALFREDO GONZALEZ GONELL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 24,589.46 | 14,383.55 | 33,625.38 | 10,364.75 | 34,374.62 | 111 | M | 3 |
| 687 | 00539 | ALFONSO MARIA RODRIGUEZ FORTUNA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 1,092.50 | 14,383.55 | 10,128.42 | 10,364.75 | 57,871.58 | 111 | M | 3 |
| 688 | 00547 | ANGEL DE JESUS SANTOS VELOZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 0 | 14,383.55 | 9,035.92 | 10,364.75 | 58,964.08 | 111 | M | 3 |
| 689 | 00581 | RUBEN DARIO TEJADA BRITO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 68,000.00 | 4,722.09 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 15,546.35 | 14,383.55 | 25,662.36 | 10,364.75 | 42,337.64 | 111 | M | 3 |
| 690 | 00868 | MARIO SANCHEZ NUÑEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 45,250.00 | 981.09 | 25 | 1,298.68 | 3,212.75 | 497.75 | 1,375.60 | 3,208.23 | 0 | 9,593.01 | 5,030.49 | 6,918.73 | 40,219.51 | 111 | M | 3 |
| 691 | 00948 | IGNACIO HEREDIA VARGAS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 17,529.98 | 14,383.55 | 26,565.90 | 10,364.75 | 41,434.10 | 111 | M | 3 |
| 692 | 01238 | JOSE RAMON TEJEDA SALCEDO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 19,121.56 | 14,383.55 | 28,157.48 | 10,364.75 | 39,842.52 | 111 | M | 3 |
| 693 | 01329 | SERAFIN MEJIA MEJIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 500 | 14,383.55 | 9,535.92 | 10,364.75 | 58,464.08 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 694 | 01356 | JOSE FRANCISCO VICENTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 500 | 14,383.55 | 9,535.92 | 10,364.75 | 58,464.08 | 111 | M | 3 |
| 695 | 01565 | KENNEDYS FELIZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 2,421.00 | 14,383.55 | 11,456.92 | 10,364.75 | 56,543.08 | 111 | M | 3 |
| 696 | 02180 | JOSE ANTONIO VASQUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 67,600.00 | 4,646.82 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 20,138.47 | 14,303.15 | 30,155.57 | 10,307.99 | 37,444.43 | 111 | M | 3 |
| 697 | 02436 | ETANISLAO BIDO REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 20,045.27 | 14,383.55 | 29,081.19 | 10,364.75 | 38,918.81 | 111 | M | 3 |
| 698 | 02553 | FAUSTO HERNANDEZ RODRIGUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 3,114.00 | 14,383.55 | 12,149.92 | 10,364.75 | 55,850.08 | 111 | M | 3 |
| 699 | 02734 | CARMEN JIMENEZ CUSTODIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 67,600.00 | 4,916.85 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 807 | 14,303.15 | 9,744.01 | 10,307.99 | 57,855.99 | 111 | F | 3 |
| 700 | 02843 | ENRIQUE ALBERTO MARTINEZ CASTILLO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 68,000.00 | 4,452.07 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 11,787.84 | 14,383.55 | 22,983.95 | 10,364.75 | 45,016.05 | 111 | M | 3 |
| 701 | 02959 | LEONEL ENRIQUE MEDINA BENJAMIN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 68,000.00 | 4,452.07 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 7,422.86 | 14,383.55 | 18,618.97 | 10,364.75 | 49,381.03 | 111 | M | 3 |
| 702 | 03057 | JOSE RAMON HERNANDEZ DISLA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 16,997.63 | 14,383.55 | 26,033.55 | 10,364.75 | 41,966.45 | 111 | M | 3 |
| 703 | 03088 | PABLO TORRES | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 800.68 | 14,383.55 | 9,836.60 | 10,364.75 | 58,163.40 | 111 | M | 3 |
| 704 | 03132 | YANET ALTAGRACIA CABRERA ROSARIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 68,000.00 | 4,182.05 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 1,150.00 | 14,383.55 | 13,426.21 | 10,364.75 | 54,573.79 | 111 | F | 3 |
| 705 | 03147 | NEWTON ERNESTO MEDRANO FERNANDEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 48,100.00 | 1,585.84 | 25 | 1,380.47 | 3,415.10 | 529.1 | 1,462.24 | 3,410.29 | 14,246.48 | 10,197.20 | 18,700.03 | 7,354.49 | 29,399.97 | 111 | M | 3 |
| 706 | 03156 | JOSE ANDRES DE JESUS HOLGUIN VASQUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 87,000.00 | 9,047.44 | 25 | 2,496.90 | 6,177.00 | 715.55 | 2,644.80 | 6,168.30 | 0 | 18,202.55 | 14,214.14 | 13,060.85 | 72,785.86 | 111 | M | 3 |
| 707 | 03158 | ISAAC CANELA AVILA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 18,514.38 | 14,383.55 | 27,550.30 | 10,364.75 | 40,449.70 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 708 | 03205 | MARGARITA DE LA CRUZ POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 6,524.96 | 14,383.55 | 15,560.88 | 10,364.75 | 52,439.12 | 111 | F | 3 |
| 709 | 03237 | PABLO ELIBERTO VIZCAINO HERRERA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 67,600.00 | 4,916.85 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 500 | 14,303.15 | 9,437.01 | 10,307.99 | 58,162.99 | 111 | M | 3 |
| 710 | 03347 | EDWIN EMIL MARIÑEZ MOREL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 8,217.07 | 14,383.55 | 17,252.99 | 10,364.75 | 50,747.01 | 111 | M | 3 |
| 711 | 03729 | FRANCISCO ALB. GONZALEZ SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 28,424.92 | 14,383.55 | 37,460.84 | 10,364.75 | 30,539.16 | 111 | M | 3 |
| 712 | 03731 | FRANCISCO ALBERTO DE LEON GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 2,000.00 | 14,383.55 | 11,035.92 | 10,364.75 | 56,964.08 | 111 | M | 3 |
| 713 | 04414 | JOSE DE JESUS TORRES GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 21,494.56 | 14,383.55 | 30,530.48 | 10,364.75 | 37,469.52 | 111 | M | 3 |
| 714 | 04864 | RAFAEL DE JESUS VALDEZ MARTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 67,600.00 | 4,646.82 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 3,111.64 | 14,303.15 | 13,128.74 | 10,307.99 | 54,471.26 | 111 | M | 3 |
| 715 | 04936 | YDELFONSO ENRIQUE PEÑA SEGURA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 68,000.00 | 4,452.07 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 1,614.00 | 14,383.55 | 12,810.11 | 10,364.75 | 55,189.89 | 111 | M | 3 |
| 716 | 05145 | CARMEN VICENTE SANCHEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 67,600.00 | 4,916.85 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 3,614.00 | 14,303.15 | 12,551.01 | 10,307.99 | 55,048.99 | 111 | F | 3 |
| 717 | 05177 | ROSA ANGELA MARIA BAEZ GUTIERREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 68,000.00 | 5,322.09 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 6,966.40 | 14,383.55 | 17,682.41 | 10,364.75 | 50,317.59 | 111 | F | 3 |
| 718 | 05265 | JESUS MANUEL MARTINEZ CARELA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 67,600.00 | 4,376.80 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 20,885.50 | 14,303.15 | 31,982.70 | 10,307.99 | 35,617.30 | 111 | M | 3 |
| 719 | 05359 | ARVIN POLINI PAULINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 52,250.00 | 1,969.03 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 664.5 | 11,077.01 | 7,096.63 | 7,989.03 | 45,153.37 | 111 | M | 3 |
| 720 | 05448 | FRANCIS ORLANDO FELIZ PAULA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 48,100.00 | 1,585.84 | 25 | 1,380.47 | 3,415.10 | 529.1 | 1,462.24 | 3,410.29 | 13,002.51 | 10,197.20 | 17,456.06 | 7,354.49 | 30,643.94 | 111 | M | 3 |
| 721 | 06063 | EDUARDO ALFREDO ROSARIO BUJOSA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 67,600.00 | 4,916.85 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 27,529.08 | 14,303.15 | 36,466.09 | 10,307.99 | 31,133.91 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 722 | 06336 | ISAAC CROSS MARTINEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 30,263.38 | 14,383.55 | 39,299.30 | 10,364.75 | 28,700.70 | 111 | M | 3 |
| 723 | 06364 | GEORGE EUGENIO DE MARCHENA CRISOSTOMO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 67,600.00 | 4,916.85 | 25 | 1,940.12 | 4,799.60 | 715.55 | 2,055.04 | 4,792.84 | 23,634.09 | 14,303.15 | 32,571.10 | 10,307.99 | 35,028.90 | 111 | M | 3 |
| 724 | 06387 | ENMANUEL AURELIANO CALDERON BAEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 500 | 13,780.00 | 8,794.08 | 9,938.50 | 56,205.92 | 111 | M | 3 |
| 725 | 06409 | PEDRO MIGUEL GOMEZ SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 32,500.00 | 0 | 25 | 932.75 | 2,307.50 | 357.5 | 988 | 2,304.25 | 15,120.70 | 6,890.00 | 18,416.57 | 4,969.25 | 14,083.43 | 111 | M | 3 |
| 726 | 06952 | ELY ABEL GARCIA GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 68,000.00 | 4,722.09 | 25 | 1,951.60 | 4,828.00 | 715.55 | 2,067.20 | 4,821.20 | 8,894.85 | 14,383.55 | 19,010.86 | 10,364.75 | 48,989.14 | 111 | M | 3 |
| 727 | 03681 | JOSE MANUEL LEONARDO GARCIA | DEPARTAMENTO ACADEMICO | INSTRUCTOR DE VUELOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 107,525.00 | 13,875.43 | 25 | 3,085.97 | 7,634.28 | 715.55 | 3,268.76 | 7,623.52 | 0 | 22,328.08 | 20,255.16 | 15,973.35 | 87,269.84 | 111 | M | 3 |
| 728 | 05388 | LUIS DANIEL SUAZO CRUZ | DEPARTAMENTO ACADEMICO | INSTRUCTOR DE VUELOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 113,850.00 | 15,363.23 | 25 | 3,267.50 | 8,083.35 | 715.55 | 3,461.04 | 8,071.97 | 0 | 23,599.41 | 22,116.77 | 16,870.87 | 91,733.23 | 111 | M | 3 |
| 729 | 00180 | FERNANDO VERMENTON GONZALEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 36,146.14 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 17,348.04 | 36,132.46 | 65,266.10 | 25,735.66 | 124,733.90 | 111 | M | 3 |
| 730 | 00784 | FRANCISCO ANTONIO ARTILES RAMIREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | Fijo | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 38,183.44 | 25 | 5,653.90 | 13,987.00 | 715.55 | 4,943.80 | 11,530.11 | 26,705.02 | 36,830.36 | 75,511.16 | 26,232.66 | 121,488.84 | 111 | M | 3 |
| 731 | 00918 | FRANCIS TORRES ORSINI | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 36,483.67 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 2,300.68 | 36,132.46 | 49,206.15 | 25,735.66 | 140,793.85 | 111 | M | 3 |
| 732 | 00923 | CESAR ALFREDO MARTINEZ VICIOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 190,000.00 | 35,808.61 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 2,479.47 | 36,132.46 | 51,410.12 | 25,735.66 | 138,589.88 | 111 | M | 3 |
| 733 | 00929 | ROBERTO ANTONIO DIAZ RAPOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 190,000.00 | 36,483.67 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 2,479.47 | 36,132.46 | 49,384.94 | 25,735.66 | 140,615.06 | 111 | M | 3 |
| 734 | 02244 | ALBERTO SANTANA CHECO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 36,146.14 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 3,614.00 | 36,132.46 | 51,532.06 | 25,735.66 | 138,467.94 | 111 | M | 3 |
| 735 | 02343 | ELVIN JOSE FERMIN DIAZ | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 190,000.00 | 36,483.67 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 2,917.88 | 36,132.46 | 49,823.35 | 25,735.66 | 140,176.65 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 736 | 02346 | HALLDOR KILJAN PAULA MONTERO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 36,146.14 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 4,917.88 | 36,132.46 | 52,835.94 | 25,735.66 | 137,164.06 | 111 | M | 3 |
| 737 | 03555 | CARLOS MANUEL CASTRO MORILLO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 36,483.67 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 5,503.40 | 36,132.46 | 52,408.87 | 25,735.66 | 137,591.13 | 111 | M | 3 |
| 738 | 00146 | DANILO OCTAVIO MARCANO CESPEDES | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 16,136.82 | 24,433.55 | 39,475.04 | 17,459.75 | 78,524.96 | 111 | M | 3 |
| 739 | 00166 | JOSE ALTAGRACIA RODRIGUEZ MEDINA | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De carrera | PERSONAL EN TRAMITE PARA PENSION | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 715.55 | 3,036.96 | 7,082.91 | 28,503.76 | 20,795.45 | 46,514.69 | 14,891.36 | 53,385.31 | 111 | M | 3 |
| 740 | 00167 | MANUEL DANIEL HERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 16,001.89 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,000.00 | 24,433.55 | 26,350.81 | 17,459.75 | 91,649.19 | 111 | M | 3 |
| 741 | 00069 | EDIKSON ENRIQUE PEREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 190,000.00 | 36,483.67 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 4,397.35 | 36,132.46 | 51,302.82 | 25,735.66 | 138,697.18 | 111 | M | 3 |
| 742 | 00090 | MANUEL DE JESUS MATOS CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 36,146.14 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 14,931.10 | 36,132.46 | 62,849.16 | 25,735.66 | 127,150.84 | 111 | M | 3 |
| 743 | 00159 | RAFAEL RAUL SALAZAR BELLO | DIVISION SERVICIOS TRANSITO AEREO | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 190,000.00 | 36,146.14 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 2,479.47 | 36,132.46 | 50,397.53 | 25,735.66 | 139,602.47 | 111 | M | 3 |
| 744 | 03562 | ALEJANDRO ENRIQUE TEJADA PEREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 36,483.67 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 7,835.75 | 36,132.46 | 54,741.22 | 25,735.66 | 135,258.78 | 111 | M | 3 |
| 745 | 00060 | GUILLERMO DE JESUS TORRES CESAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 8,341.77 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 18,692.62 | 17,599.55 | 32,023.79 | 12,635.15 | 51,976.21 | 111 | M | 3 |
| 746 | 00250 | JOSE RAMON PAULINO LIRIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 8,341.77 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 12,201.20 | 17,599.55 | 25,532.37 | 12,635.15 | 58,467.63 | 111 | M | 3 |
| 747 | 00713 | RUBEN DARIO LOVERA ROSARIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 8,341.77 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 39,152.11 | 17,599.55 | 52,483.28 | 12,635.15 | 31,516.72 | 111 | M | 3 |
| 748 | 01838 | SANTA MARTHA SANCHEZ DE CABRERA | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 8,004.24 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 2,500.00 | 17,599.55 | 16,843.76 | 12,635.15 | 67,156.24 | 111 | F | 3 |
| 749 | 03053 | MAYKELY DEL CASTILLO BERAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 8,341.77 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 18,932.15 | 17,599.55 | 32,263.32 | 12,635.15 | 51,736.68 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 750 | 03291 | MARIO CESAR MONEGRO DURAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 7,666.71 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 7,129.28 | 17,599.55 | 22,485.63 | 12,635.15 | 61,514.37 | 111 | M | 3 |
| 751 | 03344 | DOMINGA JIMENEZ CUSTODIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 8,341.77 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 2,535.00 | 17,599.55 | 15,866.17 | 12,635.15 | 68,133.83 | 111 | F | 3 |
| 752 | 04495 | FRANGUIE MICHAEL GOMEZ GARDEN | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,000.00 | 8,341.77 | 25 | 2,410.80 | 5,964.00 | 715.55 | 2,553.60 | 5,955.60 | 5,381.51 | 17,599.55 | 18,712.68 | 12,635.15 | 65,287.32 | 111 | F | 3 |
| 753 | 01923 | SANTO POLANCO POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,200.00 | 0 | 25 | 780.64 | 1,931.20 | 299.2 | 826.88 | 1,928.48 | 8,349.19 | 5,766.40 | 9,981.71 | 4,158.88 | 17,218.29 | 111 | M | 3 |
| 754 | 02134 | JUAN ESTEBAN SALADO SANTOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 40,000.00 | 240.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 7,356.28 | 8,480.00 | 11,335.53 | 6,116.00 | 28,664.47 | 111 | M | 3 |
| 755 | 03808 | BENITO BERIHUETE | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | METEOROLOGO | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 | M | 3 |
| 756 | 04821 | GREGORY NUÑEZ RAMIREZ | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | OFICIAL DE MONITOREO Y REPORTE MEDIOAMB | De carrera | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,310.74 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 150 | 12,826.00 | 8,411.41 | 9,250.45 | 52,088.59 | 111 | M | 3 |
| 757 | 06469 | LUIS ANTONIO RAMIREZ OGANDO | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | OFICIAL DE MONITOREO Y REPORTE MEDIOAMB | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 18,164.73 | 12,826.00 | 25,346.05 | 9,250.45 | 35,153.95 | 111 | M | 3 |
| 758 | 00124 | NESTOR AMAURY VOLQUEZ KELLY | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 44,801.31 | 22,825.55 | 65,784.93 | 16,324.55 | 44,215.07 | 111 | M | 3 |
| 759 | 00426 | FELIX DOMINGO ESPINAL DE LEON | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 96,500.00 | 9,931.96 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 1,000.00 | 20,112.05 | 22,060.59 | 14,408.90 | 74,439.41 | 111 | M | 3 |
| 760 | 00574 | MARIA FERNANDA FONDEUR HERNANDEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 76,000.00 | 6,497.56 | 25 | 2,181.20 | 5,396.00 | 715.55 | 2,310.40 | 5,388.40 | 27,328.23 | 15,991.55 | 38,342.39 | 11,499.95 | 37,657.61 | 111 | F | 3 |
| 761 | 00681 | GIOVANNI BILLINI LUCIANO ALCANTARA | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 96,500.00 | 10,607.02 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 1,307.00 | 20,112.05 | 20,342.41 | 14,408.90 | 76,157.59 | 111 | F | 3 |
| 762 | 02438 | AUDRY MIGDALIA JIMENEZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 9,979.47 | 20,112.05 | 26,989.70 | 14,408.90 | 69,510.30 | 111 | F | 3 |
| 763 | 05289 | AMIN IDELFONSO HOLGUIN CORNELIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 715.55 | 3,587.20 | 8,366.20 | 2,979.47 | 24,433.55 | 26,317.69 | 17,459.75 | 91,682.31 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 764 | 06577 | IYERINE MELECIA MONTES MORENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 10,607.02 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 2,614.00 | 20,112.05 | 21,649.41 | 14,408.90 | 74,850.59 | 111 | F | 3 |
| 765 | 06664 | IVAN MONTERO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 15,693.34 | 20,112.05 | 32,703.57 | 14,408.90 | 63,796.43 | 111 | M | 3 |
| 766 | 06667 | DAVID NATANAEL VASQUEZ DEL POZO | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 307 | 20,112.05 | 17,317.23 | 14,408.90 | 79,182.77 | 111 | M | 3 |
| 767 | 06672 | PEDRO ANGEL SANTANA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 13,932.52 | 20,112.05 | 30,942.75 | 14,408.90 | 65,557.25 | 111 | M | 3 |
| 768 | 06678 | ISAMAR FELIZ TEJADA | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 101,000.00 | 12,340.59 | 25 | 2,898.70 | 7,171.00 | 715.55 | 3,070.40 | 7,160.90 | 7,274.15 | 21,016.55 | 25,608.84 | 15,047.45 | 75,391.16 | 111 | F | 3 |
| 769 | 06975 | NABUCODONOSOR PEÑA MONTE DE OCA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 7,615.24 | 20,112.05 | 24,625.47 | 14,408.90 | 71,874.53 | 111 | M | 3 |
| 770 | 06976 | RENE ALEXANDER ORTEGA TAVERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 658 | 20,112.05 | 17,668.23 | 14,408.90 | 78,831.77 | 111 | M | 3 |
| 771 | 06982 | FRANCIS REYMON TORRES VERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 10,944.55 | 25 | 2,769.55 | 6,851.50 | 715.55 | 2,933.60 | 6,841.85 | 3,500.00 | 20,112.05 | 21,522.82 | 14,408.90 | 74,977.18 | 111 | M | 3 |
| 772 | 03119 | EDDY DURAN GUZMAN | DEPTO. DE OPERACIONES TIC | OPERADOR DE PLATAFORMA TI | De carrera | OFICINA NIVEL CENTRAL | 35,200.00 | 0 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 0 | 7,462.40 | 2,105.32 | 5,382.08 | 33,094.68 | 111 | M | 3 |
| 773 | 02034 | HORACIO MORETA VALLEJO | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 8,034.60 | 6,360.00 | 9,832.60 | 4,587.00 | 20,167.40 | 111 | M | 3 |
| 774 | 06919 | MARIELVA PEÑA BERNABEL | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,560.30 | 5,830.00 | 3,210.55 | 4,204.75 | 24,289.45 | 111 | F | 3 |
| 775 | 02069 | ADRIA EMPERATRIZ CUEVAS CALVO | DIVISION DE CONTROL DE ACTIVOS FIJOS | SOPORTE ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 45,980.00 | 1,286.64 | 25 | 1,319.63 | 3,264.58 | 505.78 | 1,397.79 | 3,259.98 | 1,493.50 | 9,747.76 | 5,522.56 | 7,030.34 | 40,457.44 | 111 | F | 3 |
| 776 | 02831 | JONATHAN JAVIER PEREZ GERONIMO | DIVISION DE TESORERIA | SOPORTE ADMINISTRATIVO | De carrera | BLOQUE A | 41,800.00 | 696.69 | 25 | 1,199.66 | 2,967.80 | 459.8 | 1,270.72 | 2,963.62 | 3,299.38 | 8,861.60 | 6,491.45 | 6,391.22 | 35,308.55 | 111 | M | 3 |
| 777 | 02932 | WALDO ARIEL PEREZ KELLY | DIRECCION DE NAVEGACION AEREA | SOPORTE ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 26,231.11 | 12,826.00 | 33,412.43 | 9,250.45 | 27,087.57 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 778 | 04018 | ALFREDO JOSE LOPEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SOPORTE ADMINISTRATIVO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 50,600.00 | 1,736.16 | 25 | 1,452.22 | 3,592.60 | 556.6 | 1,538.24 | 3,587.54 | 5,030.40 | 10,727.20 | 11,132.14 | 7,736.74 | 39,467.86 | 111 | M | 3 |
| 779 | 04211 | ANTONIO GONZALEZ CONCEPCION | DIRECCION ADMINISTRATIVA | SOPORTE ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 17,300.85 | 6,996.00 | 19,276.15 | 5,045.70 | 13,723.85 | 111 | M | 3 |
| 780 | 04949 | PEDRO DIAZ MARMOLEJOS | DIVISION SERVICIOS TRANSITO AEREO | SOPORTE ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 | M | 3 |
| 781 | 07565 | SCARLET LICELOT BATISTA SANO | DIRECCION DE FISCALIZACION | SOPORTE ADMINISTRATIVO | Fijo | BLOQUE A | 39,600.00 | 1,886.20 | 25 | 1,136.52 | 2,811.60 | 435.6 | 1,203.84 | 2,807.64 | 150 | 8,395.20 | 4,401.56 | 6,054.84 | 35,198.44 | 111 | F | 3 |
| 782 | 07600 | CLAUDIA JOSEFINA ESTEPAN CASAL | DIVISION DE CONTROL DE ACTIVOS FIJOS | SOPORTE ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 150 | 10,494.00 | 4,883.88 | 7,568.55 | 44,616.12 | 111 | F | 3 |
| 783 | 02589 | ANGEL JOEL PEGUERO RODRIGUEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 3,607.00 | 5,363.60 | 5,127.23 | 3,868.37 | 20,172.77 | 111 | M | 3 |
| 784 | 03391 | ARISMENDY DE JESUS ALVAREZ SANABIA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 12,151.34 | 5,130.40 | 13,606.56 | 3,700.18 | 10,593.44 | 111 | M | 3 |
| 785 | 03786 | JOVANNI GRABELLIS BONILLA MARTINEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 24,731.00 | 0 | 25 | 709.78 | 1,755.90 | 272.04 | 751.82 | 1,753.43 | 11,323.32 | 5,242.97 | 12,809.92 | 3,781.37 | 11,921.08 | 111 | M | 3 |
| 786 | 04800 | KEURIN AGLAEL REYES SEGURA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 37,950.00 | 0 | 25 | 1,089.16 | 2,694.45 | 417.45 | 1,153.68 | 2,690.66 | 0 | 8,045.40 | 4,968.08 | 5,802.56 | 32,981.92 | 111 | M | 3 |
| 787 | 05032 | JOSE LUIS NINA REYNA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 8,523.29 | 5,363.60 | 10,043.52 | 3,868.37 | 15,256.48 | 111 | M | 3 |
| 788 | 05714 | JOSE EDUARDO FELIPE MEDINA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 4,737.78 | 5,130.40 | 6,193.00 | 3,700.18 | 18,007.00 | 111 | M | 3 |
| 789 | 05850 | LUIS MIGUEL CASTILLO TAVERAS | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SOPORTE INFORMATICO | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 9,600.59 | 6,996.00 | 11,575.89 | 5,045.70 | 21,424.11 | 111 | M | 3 |
| 790 | 06478 | WANSY ANTONIO FELIZ DE LA PAZ | DIVISION GESTION PLATAFORMA VIRTUAL | SOPORTE INFORMATICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 12,959.90 | 6,996.00 | 14,935.20 | 5,045.70 | 18,064.80 | 111 | M | 3 |
| 791 | 06762 | OSCARLY JAVIER BATISTA MORA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 450.68 | 5,830.00 | 2,100.93 | 4,204.75 | 25,399.07 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 792 | 06874 | JOHAN MERCEDES SUAREZ | DIVISION GESTION PLATAFORMA VIRTUAL | SOPORTE INFORMATICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 41,000.00 | 0 | 25 | 1,176.70 | 2,911.00 | 451 | 1,246.40 | 2,906.90 | 6,879.86 | 8,692.00 | 9,327.96 | 6,268.90 | 31,672.04 | 111 | M | 3 |
| 793 | 07091 | JUAN FRANCISCO CASTILLO RIJO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 7,858.44 | 5,830.00 | 9,508.69 | 4,204.75 | 17,991.31 | 111 | M | 3 |
| 794 | 07101 | MIGUEL JOSE SANTANA SIME | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 26,400.00 | 0 | 25 | 757.68 | 1,874.40 | 290.4 | 802.56 | 1,871.76 | 150 | 5,596.80 | 1,735.24 | 4,036.56 | 24,664.76 | 111 | M | 3 |
| 795 | 07111 | LEODIS REYNALDO RODRIGUEZ CALDERON | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 5,734.00 | 5,130.40 | 7,189.22 | 3,700.18 | 17,010.78 | 111 | M | 3 |
| 796 | 07455 | FRANCIS NATANAEL CASTILLO JIMENEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | M | 3 |
| 797 | 07579 | LORENA ESTHER VIZCAINO FIGUEROA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 4,000.00 | 6,996.00 | 7,325.42 | 5,045.70 | 25,674.58 | 111 | F | 3 |
| 798 | 07580 | JEANCARLOS REYES | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 3,000.00 | 11,660.00 | 8,835.17 | 8,409.50 | 46,164.83 | 111 | M | 3 |
| 799 | 07581 | JUAN CARLOS PAULINO TAVERAS | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | M | 3 |
| 800 | 07587 | LUIS GERARDO BRANCH SANTANA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 4,675.54 | 5,045.70 | 28,324.46 | 111 | M | 3 |
| 801 | 07655 | CESAR JAVIER D OLEO BAEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 581 | 5,830.00 | 2,231.25 | 4,204.75 | 25,268.75 | 111 | M | 3 |
| 802 | 07714 | RANGEL MESA MONTERO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | M | 3 |
| 803 | 07727 | FRANCIA GISMARDY DE JESUS MARTE | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 3,168.68 | 6,996.00 | 5,143.98 | 5,045.70 | 27,856.02 | 111 | F | 3 |
| 804 | 07735 | FRANCIS DE JESUS PEPIN DOMINGUEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | M | 3 |
| 805 | 07743 | ANGEL ORTIZ THOMAS | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,150.00 | 6,996.00 | 4,125.30 | 5,045.70 | 28,874.70 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 806 | 07778 | RAFELVI ASDRUBAL URBAEZ MEDRANO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,231.00 | 6,996.00 | 3,206.30 | 5,045.70 | 29,793.70 | 111 | M | 3 |
| 807 | 07779 | LUIS MANUEL BAEZ ARIA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,636.12 | 6,996.00 | 10,611.42 | 5,045.70 | 22,388.58 | 111 | M | 3 |
| 808 | 00134 | RUDYS LEANDRO ARIAS CABRERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 39,661.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 2,000.00 | 37,129.46 | 52,370.72 | 26,445.66 | 147,629.28 | 111 | M | 3 |
| 809 | 00137 | CLAUDIO ANYOLINO DE LA ROSA RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 38,986.86 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 31,822.91 | 37,129.46 | 84,218.81 | 26,445.66 | 115,781.19 | 111 | M | 3 |
| 810 | 00922 | HENRY RAFAEL NUÑEZ JAVIER | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 39,661.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 3,917.88 | 37,129.46 | 54,288.60 | 26,445.66 | 145,711.40 | 111 | M | 3 |
| 811 | 00924 | VICTOR MANUEL GOMEZ ACOSTA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 39,661.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 2,000.00 | 37,129.46 | 52,370.72 | 26,445.66 | 147,629.28 | 111 | M | 3 |
| 812 | 01292 | JACINTO RICARDO MEJIA POMARES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 39,661.92 | 25 | 5,740.00 | 14,200.00 | 715.55 | 4,943.80 | 11,530.11 | 4,917.88 | 37,129.46 | 55,288.60 | 26,445.66 | 144,711.40 | 111 | M | 3 |
| 813 | 00455 | FELIX ROSARIO CRUZ | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 17,641.21 | 6,360.00 | 19,439.21 | 4,587.00 | 10,560.79 | 111 | M | 3 |
| 814 | 00499 | DOMINGA RAFAELA ARIAS PAREDES | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 13,818.79 | 9,540.00 | 17,651.61 | 6,880.50 | 27,348.39 | 111 | F | 3 |
| 815 | 00675 | CRISTINO RAUL MARTE SILVERIO | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 29,095.00 | 0 | 25 | 835.03 | 2,065.75 | 320.05 | 884.49 | 2,062.84 | 7,729.45 | 6,168.16 | 9,473.97 | 4,448.64 | 19,621.03 | 111 | M | 3 |
| 816 | 01844 | ADRIANO PAULINO BATISTA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | M | 3 |
| 817 | 02188 | RAMON ANTONIO REYES TAPIA | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 31,531.85 | 0 | 25 | 904.96 | 2,238.76 | 346.85 | 958.57 | 2,235.61 | 0 | 6,684.75 | 1,888.53 | 4,821.22 | 29,643.32 | 111 | M | 3 |
| 818 | 02830 | JOSE ASENCIO RAMIREZ | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 905.94 | 9,540.00 | 4,738.76 | 6,880.50 | 40,261.24 | 111 | M | 3 |
| 819 | 03141 | GILBERTO HUASCAR ACOSTA GUZMAN | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,227.44 | 3,498.00 | 5,577.71 | 2,522.85 | 10,922.29 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 820 | 03228 | LIGIA MARIA CABA ROSARIO | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,457.00 | 6,996.00 | 5,782.42 | 5,045.70 | 27,217.58 | 111 | F | 3 |
| 821 | 03846 | CHRISTIAN MARITZA HERNANDEZ GUILLEN | SECCION DE FACTURACION Y COBROS PUERTO PLATA | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,500.00 | 3,310.74 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 300.68 | 12,826.00 | 8,562.09 | 9,250.45 | 51,937.91 | 111 | F | 3 |
| 822 | 04757 | ELVIS MARIANO MORLA RAMIREZ | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 10,678.40 | 8,162.00 | 13,209.70 | 5,886.65 | 25,290.30 | 111 | M | 3 |
| 823 | 04805 | NOEMI ALTAGRACIA GUERRERO GUERRERO | SECCION DE FACTURACION Y COBROS PUNTA CANA | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 34,100.00 | 0 | 25 | 978.67 | 2,421.10 | 375.1 | 1,036.64 | 2,417.69 | 10,878.79 | 7,229.20 | 14,269.22 | 5,213.89 | 19,830.78 | 111 | F | 3 |
| 824 | 05031 | MATILDE PAULINO MOTA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 17,710.00 | 0 | 25 | 508.28 | 1,257.41 | 194.81 | 538.38 | 1,255.64 | 921 | 3,754.52 | 1,992.66 | 2,707.86 | 15,717.34 | 111 | F | 3 |
| 825 | 05941 | NINOSKA ABEL GONZALEZ GARCIA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 3,088.41 | 5,130.40 | 4,543.63 | 3,700.18 | 19,656.37 | 111 | F | 3 |
| 826 | 06362 | JOEL ESTRELLA ROJAS | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 46,200.00 | 1,317.69 | 25 | 1,325.94 | 3,280.20 | 508.2 | 1,404.48 | 3,275.58 | 9,264.75 | 9,794.40 | 13,337.86 | 7,063.98 | 32,862.14 | 111 | M | 3 |
| 827 | 07393 | RENE NICOLAS RODRIGUEZ LINARES | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,905.00 | 6,996.00 | 4,880.30 | 5,045.70 | 28,119.70 | 111 | M | 3 |
| 828 | 00396 | EUGENIO ALBERTO NERIS MORA | SECCION COMUNICACIONES CCA-AB | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 126,000.00 | 19,133.69 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 5,956.96 | 26,041.55 | 33,912.37 | 18,594.95 | 92,087.63 | 111 | M | 3 |
| 829 | 02647 | JOSE RICARDO RIVERA ECHAVARRIA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 126,000.00 | 18,796.16 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 33,844.95 | 26,041.55 | 62,812.95 | 18,594.95 | 63,187.05 | 111 | M | 3 |
| 830 | 03677 | HARVEY OLIVER FELIZ MARTINEZ | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 126,000.00 | 19,471.22 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 1,107.00 | 26,041.55 | 28,049.82 | 18,594.95 | 97,950.18 | 111 | M | 3 |
| 831 | 03781 | MIGUEL ANTONIO MORA ALCANTARA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 126,000.00 | 19,133.69 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 2,028.00 | 26,041.55 | 29,983.41 | 18,594.95 | 96,016.59 | 111 | M | 3 |
| 832 | 05581 | GEURYS AMAURYS REYES DE LA CRUZ | SECCION COMUNICACIONES CCA-AB | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 126,000.00 | 18,796.16 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 3,300.00 | 26,041.55 | 32,268.00 | 18,594.95 | 93,732.00 | 111 | M | 3 |
| 833 | 00194 | RAFAEL ANTONIO JORGE SALDAÑA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 34,200.00 | 0 | 25 | 981.54 | 2,428.20 | 376.2 | 1,039.68 | 2,424.78 | 150 | 7,250.40 | 2,196.22 | 5,229.18 | 32,003.78 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 834 | 00211 | RUFINO ZENEN JAPA SORIANO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 150 | 9,328.00 | 3,782.59 | 6,727.60 | 40,217.41 | 111 | M | 3 |
| 835 | 01344 | JUAN PABLO RIVERA ZAPATA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | PERSONAL EN TRAMITE PARA PENSION | 29,900.00 | 0 | 25 | 858.13 | 2,122.90 | 328.9 | 908.96 | 2,119.91 | 0 | 6,338.80 | 1,792.09 | 4,571.71 | 28,107.91 | 111 | M | 3 |
| 836 | 01508 | HALIN ALEXANDER HERNANDEZ GUILLEN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 150 | 5,830.00 | 1,800.25 | 4,204.75 | 25,699.75 | 111 | M | 3 |
| 837 | 02976 | MARLENYS COLLADO REYNOSO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,846.68 | 6,996.00 | 10,821.98 | 5,045.70 | 22,178.02 | 111 | F | 3 |
| 838 | 03256 | JUAN ARISTIDES NUÑEZ PERALTA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,150.00 | 4,664.00 | 2,475.20 | 3,363.80 | 19,524.80 | 111 | M | 3 |
| 839 | 04592 | JOSE RAMON RODRIGUEZ RODRIGUEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,438.90 | 6,996.00 | 10,414.20 | 5,045.70 | 22,585.80 | 111 | M | 3 |
| 840 | 04889 | VIANNY LISETTE DISLA MOYA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,811.09 | 3,498.00 | 8,811.24 | 2,522.85 | 7,688.76 | 111 | F | 3 |
| 841 | 06761 | CARLOS VALENTIN BIDO MONTERO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 11,640.35 | 6,996.00 | 16,315.89 | 5,045.70 | 16,684.11 | 111 | M | 3 |
| 842 | 07451 | ALTAGRACIA MESA TAPIA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 9,679.20 | 6,996.00 | 11,654.50 | 5,045.70 | 21,345.50 | 111 | F | 3 |
| 843 | 07597 | ISABEL CEDEÑO DE JESUS. | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,150.00 | 9,328.00 | 4,782.59 | 6,727.60 | 39,217.41 | 111 | F | 3 |
| 844 | 07673 | KATHERINE GARCIA TEJADA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 41,800.00 | 494.17 | 25 | 1,199.66 | 2,967.80 | 459.8 | 1,270.72 | 2,963.62 | 1,150.00 | 8,861.60 | 5,489.67 | 6,391.22 | 36,310.33 | 111 | F | 3 |
| 845 | 07771 | ANABEL CESARINA REYNA RAMIREZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 34,100.00 | 0 | 25 | 978.67 | 2,421.10 | 375.1 | 1,036.64 | 2,417.69 | 4,150.00 | 7,229.20 | 6,190.31 | 5,213.89 | 27,909.69 | 111 | F | 3 |
| 846 | 00067 | FRANCISCO DIAZ FLORIAN | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 168,000.00 | 31,891.52 | 25 | 4,821.60 | 11,928.00 | 715.55 | 4,943.80 | 11,530.11 | 5,000.00 | 33,939.06 | 46,681.92 | 24,173.66 | 121,318.08 | 111 | M | 3 |
| 847 | 00076 | PEDRO ANTONIO SANCHEZ | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 168,000.00 | 31,553.99 | 25 | 4,821.60 | 11,928.00 | 715.55 | 4,943.80 | 11,530.11 | 2,000.00 | 33,939.06 | 44,694.51 | 24,173.66 | 123,305.49 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 848 | 00082 | EDDY RAMON GARCIA GARCIA | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 159,000.00 | 29,396.11 | 25 | 4,563.30 | 11,289.00 | 715.55 | 4,833.60 | 11,273.10 | 7,000.00 | 32,674.55 | 47,168.13 | 23,277.65 | 111,831.87 | 111 | M | 3 |
| 849 | 00148 | MANUEL ALBERTO RENVILL DEÑO | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 168,000.00 | 31,891.52 | 25 | 4,821.60 | 11,928.00 | 715.55 | 4,943.80 | 11,530.11 | 3,307.00 | 33,939.06 | 44,988.92 | 24,173.66 | 123,011.08 | 111 | M | 3 |
| 850 | 06434 | MALVYN ALBERTO TULETTA ARIAS | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 159,000.00 | 25,983.64 | 25 | 4,563.30 | 11,289.00 | 715.55 | 4,833.60 | 11,273.10 | 35,445.75 | 32,674.55 | 70,851.29 | 23,277.65 | 88,148.71 | 111 | M | 3 |
| 851 | 00050 | MANUEL AURELIO SEWER CAPELLAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,474.10 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 16,948.40 | 19,710.05 | 34,382.57 | 14,125.10 | 60,117.43 | 111 | M | 3 |
| 852 | 00064 | DOMINGO VILLAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,811.63 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 1,307.00 | 19,710.05 | 17,728.58 | 14,125.10 | 76,771.42 | 111 | M | 3 |
| 853 | 00096 | ORLANDO ANTONIO CONCEPCION PERALTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 132,000.00 | 20,545.04 | 25 | 3,788.40 | 9,372.00 | 715.55 | 4,012.80 | 9,358.80 | 1,000.00 | 27,247.55 | 30,721.36 | 19,446.35 | 101,278.64 | 111 | M | 3 |
| 854 | 00097 | MARIA VIRGINIA ALVAREZ CASTILLO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,438.41 | 15,388.55 | 12,710.73 | 11,074.25 | 60,289.27 | 111 | F | 3 |
| 855 | 00346 | OSCAR SANTIAGO ALVAREZ RAMOS | SECCION ESTACIONES DE SERVICIOS DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,000.00 | 11,164.47 | 25 | 2,755.20 | 6,816.00 | 715.55 | 2,918.40 | 6,806.40 | 4,897.34 | 20,011.55 | 21,760.41 | 14,337.95 | 74,239.59 | 111 | M | 3 |
| 856 | 00403 | ROBERT ACOSTA MEDINA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,474.10 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 32,007.46 | 19,710.05 | 49,441.63 | 14,125.10 | 45,058.37 | 111 | M | 3 |
| 857 | 00531 | LEANDRO ATAHUALPA FERMIN MALDONADO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,811.63 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 10,482.21 | 19,710.05 | 26,903.79 | 14,125.10 | 67,596.21 | 111 | M | 3 |
| 858 | 01898 | JULISSA KARINA VASQUEZ VASQUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,811.63 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 20,102.08 | 19,710.05 | 36,523.66 | 14,125.10 | 57,976.34 | 111 | F | 3 |
| 859 | 02147 | CARLOS ANTONIO GONZALEZ REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,474.10 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 15,625.87 | 19,710.05 | 33,060.04 | 14,125.10 | 61,439.96 | 111 | M | 3 |
| 860 | 02333 | ALEXIS ELVIN AMEZQUITA AYBAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 11,724.10 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 14,947.87 | 19,710.05 | 33,632.04 | 14,125.10 | 60,867.96 | 111 | M | 3 |
| 861 | 03574 | ANDERSON RODRIGUEZ ANDINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,811.63 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 4,921.00 | 19,710.05 | 21,342.58 | 14,125.10 | 73,157.42 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 862 | 01491 | MARIA ULINA MERCEDES TAVERAS | DIVISION DE TESORERIA | SUPERVISOR DE INGRESOS | De carrera | BLOQUE A | 77,000.00 | 6,145.69 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 7,230.49 | 16,192.55 | 20,652.12 | 11,641.85 | 56,347.88 | 111 | F | 3 |
| 863 | 00774 | JULIO CESAR RODRIGUEZ ALCANTARA | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SUPERVISOR DE INSPECCION INFORM. AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 35,183.44 | 25 | 5,653.90 | 13,987.00 | 715.55 | 4,943.80 | 11,530.11 | 8,936.23 | 36,830.36 | 54,742.37 | 26,232.66 | 142,257.63 | 111 | M | 3 |
| 864 | 01701 | ALTAGRACIA MARINA SAINT-HILAIRE HIDALGO | DIVISION DE PUBLICACIONES AERONAUTICAS | SUPERVISOR DE INSPECCION INFORM. AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 94,500.00 | 12,061.63 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 4,026.81 | 19,710.05 | 21,698.39 | 14,125.10 | 72,801.61 | 111 | F | 3 |
| 865 | 00710 | FRANKLIN CABRERA GOMEZ | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,811.63 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 2,052.04 | 19,710.05 | 18,473.62 | 14,125.10 | 76,026.38 | 111 | M | 3 |
| 866 | 00994 | ANGEL PASCUAL NOLASCO THEN | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 11,724.10 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 1,307.00 | 19,710.05 | 19,991.17 | 14,125.10 | 74,508.83 | 111 | M | 3 |
| 867 | 03225 | BALDWIN MONTAS HERNANDEZ | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,136.57 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 1,921.00 | 19,710.05 | 20,367.76 | 14,125.10 | 74,132.24 | 111 | M | 3 |
| 868 | 03388 | CARLOS ARIEL MONTAS DISLA | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,500.00 | 10,474.10 | 25 | 2,712.15 | 6,709.50 | 715.55 | 2,872.80 | 6,700.05 | 16,872.26 | 19,710.05 | 34,306.43 | 14,125.10 | 60,193.57 | 111 | M | 3 |
| 869 | 00145 | SERGIO ANTONIO GOMEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SUPERVISOR DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 197,000.00 | 37,683.44 | 25 | 5,653.90 | 13,987.00 | 715.55 | 4,943.80 | 11,530.11 | 1,107.00 | 36,830.36 | 49,413.14 | 26,232.66 | 147,586.86 | 111 | M | 3 |
| 870 | 00445 | YGNACIO VIDAL MARTINEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SUPERVISOR DE RADIO AYUDA | De carrera | EDIF. SEDE NAVEGACION AEREA | 126,000.00 | 18,796.16 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 7,343.48 | 26,041.55 | 36,311.48 | 18,594.95 | 89,688.52 | 111 | M | 3 |
| 871 | 00919 | LUIS ENRIQUE LEONARDO GARCIA | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIO DE TRANSITO AEREO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 190,000.00 | 39,733.67 | 25 | 5,453.00 | 13,490.00 | 715.55 | 4,943.80 | 11,530.11 | 6,615.89 | 36,132.46 | 56,771.36 | 25,735.66 | 133,228.64 | 111 | M | 3 |
| 872 | 00501 | ANGEL AUGUSTO FERRERAS MENDEZ | SECCION ESTACIONES DE SERVICIOS DE VUELO | SUPERVISOR DE SERVICIOS AIS-AD | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,000.00 | 10,826.94 | 25 | 2,755.20 | 6,816.00 | 715.55 | 2,918.40 | 6,806.40 | 3,690.12 | 20,011.55 | 21,565.78 | 14,337.95 | 74,434.22 | 111 | M | 3 |
| 873 | 01075 | CLAUDIO ALBERTO MENDEZ DIAZ | SECCION SOPORTE ENERGÉTICO | SUPERVISOR DE SOPORTE ENERGETICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 126,000.00 | 18,796.16 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 26,739.54 | 26,041.55 | 55,707.54 | 18,594.95 | 70,292.46 | 111 | M | 3 |
| 874 | 00612 | GABRIEL RAYMOND HODGE ROA | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 126,000.00 | 19,471.22 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 4,315.21 | 26,041.55 | 31,258.03 | 18,594.95 | 94,741.97 | 111 | M | 3 |
| 875 | 00614 | GABRIEL ESTRELLA RODRIGUEZ | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 126,000.00 | 50,531.78 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 800 | 26,041.55 | 58,803.38 | 18,594.95 | 67,196.62 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 876 | 00985 | ORLANDO COLON MATEO | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 126,000.00 | 19,471.22 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 0 | 26,041.55 | 26,942.82 | 18,594.95 | 99,057.18 | 111 | M | 3 |
| 877 | 00062 | HERMINIO RODRIGUEZ RAMIREZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 126,000.00 | 20,221.22 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 5,500.00 | 26,041.55 | 33,192.82 | 18,594.95 | 92,807.18 | 111 | M | 3 |
| 878 | 00099 | RAFAEL REY CAMPOS PINA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 59,592.66 | 3,410.02 | 25 | 1,710.31 | 4,231.08 | 655.52 | 1,811.62 | 4,225.12 | 0 | 12,633.65 | 6,956.95 | 9,111.72 | 52,635.71 | 111 | M | 3 |
| 879 | 00174 | ROBERTO JOSE PAEZ PRESBOT | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 715.55 | 3,678.40 | 8,578.90 | 4,174.09 | 25,036.55 | 28,395.28 | 17,885.45 | 92,604.72 | 111 | M | 3 |
| 880 | 00364 | NAPOLEON LOMBERT CUEVAS | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 92,495.00 | 10,340.00 | 25 | 2,654.61 | 6,567.15 | 715.55 | 2,811.85 | 6,557.90 | 24,435.89 | 19,307.06 | 40,267.35 | 13,840.60 | 52,227.65 | 111 | M | 3 |
| 881 | 00423 | JULIO CESAR PAULINO VIZCAINO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 20,535.07 | 15,790.55 | 31,301.95 | 11,358.05 | 43,698.05 | 111 | M | 3 |
| 882 | 00624 | OSCAR ROMERO REGALADO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 92,495.00 | 16,877.47 | 25 | 2,654.61 | 6,567.15 | 715.55 | 2,811.85 | 6,557.90 | 500 | 19,307.06 | 24,219.05 | 13,840.60 | 68,275.95 | 111 | M | 3 |
| 883 | 00685 | RAMON ORLANDO FRANCO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 71,500.00 | 5,380.72 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 4,827.00 | 15,087.05 | 15,808.49 | 10,861.40 | 55,691.51 | 111 | M | 3 |
| 884 | 00798 | ADOLFO PRESBOT ITURBIDES | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 92,495.00 | 10,340.00 | 25 | 2,654.61 | 6,567.15 | 715.55 | 2,811.85 | 6,557.90 | 829 | 19,307.06 | 16,660.46 | 13,840.60 | 75,834.54 | 111 | M | 3 |
| 885 | 01336 | SORINIDIAS BATISTA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 113,000.00 | 14,825.76 | 25 | 3,243.10 | 8,023.00 | 715.55 | 3,435.20 | 8,011.70 | 3,421.00 | 23,428.55 | 26,300.18 | 16,750.25 | 86,699.82 | 111 | F | 3 |
| 886 | 02056 | ALBERTO JORGE BARJAM MUFFDY | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 0 | 11,660.00 | 5,835.17 | 8,409.50 | 49,164.83 | 111 | M | 3 |
| 887 | 02739 | ATILANO PAULA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 715.55 | 2,188.80 | 5,104.80 | 9,842.73 | 15,187.55 | 19,867.77 | 10,932.35 | 52,132.23 | 111 | M | 3 |
| 888 | 02760 | MIGUEL EDUVIGES SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 75,000.00 | 5,769.33 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 25,525.59 | 15,790.55 | 38,452.66 | 11,358.05 | 36,547.34 | 111 | M | 3 |
| 889 | 03730 | MIGUEL ANGEL GONZALEZ VALERIO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 94,770.00 | 10,537.61 | 25 | 2,719.90 | 6,728.67 | 715.55 | 2,881.01 | 6,719.19 | 11,299.71 | 19,764.32 | 28,813.35 | 14,163.41 | 65,956.65 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 890 | 03748 | NEDY LUISA MARTINEZ PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 92,495.00 | 9,664.94 | 25 | 2,654.61 | 6,567.15 | 715.55 | 2,811.85 | 6,557.90 | 11,501.92 | 19,307.06 | 29,358.56 | 13,840.60 | 63,136.44 | 111 | F | 3 |
| 891 | 04451 | GUARINO MENDOZA REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 75,000.00 | 6,039.35 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 921 | 15,790.55 | 12,767.97 | 11,358.05 | 62,232.03 | 111 | M | 3 |
| 892 | 04621 | FRANCISCO ANSELMO MORALES CORDERO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 94,770.00 | 10,875.14 | 25 | 2,719.90 | 6,728.67 | 715.55 | 2,881.01 | 6,719.19 | 33,572.39 | 19,764.32 | 50,073.44 | 14,163.41 | 44,696.56 | 111 | M | 3 |
| 893 | 06211 | LUIS ALBERTO COSS TERRERO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 715.55 | 2,280.00 | 5,317.50 | 16,263.60 | 15,790.55 | 27,030.48 | 11,358.05 | 47,969.52 | 111 | M | 3 |
| 894 | 01192 | JOSE ARISMENDY AQUINO LEBRON | SECCION SOPORTE REDES AERONÁUTICAS | SUPERVISOR SOPORTE DE REDES AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 131,000.00 | 20,647.34 | 25 | 3,759.70 | 9,301.00 | 715.55 | 3,982.40 | 9,287.90 | 3,632.19 | 27,046.55 | 32,046.63 | 19,304.45 | 98,953.37 | 111 | M | 3 |
| 895 | 03719 | ARISMENDY ROSARIO TIBURCIO | SECCION SOPORTE REDES AERONÁUTICAS | SUPERVISOR SOPORTE DE REDES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 126,000.00 | 19,471.22 | 25 | 3,616.20 | 8,946.00 | 715.55 | 3,830.40 | 8,933.40 | 29,319.91 | 26,041.55 | 56,262.73 | 18,594.95 | 69,737.27 | 111 | M | 3 |
| 896 | 00360 | ROSANNIA JOSELYN ALMANZAR JIMENEZ | SECCION DE ALMACEN Y SUMINISTRO | TECNICO ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,150.00 | 6,996.00 | 4,475.42 | 5,045.70 | 28,524.58 | 111 | F | 3 |
| 897 | 01115 | HILDA ALTAGRACIA CRUZ TATIS | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 7,854.82 | 10,494.00 | 12,588.70 | 7,568.55 | 36,911.30 | 111 | F | 3 |
| 898 | 01968 | ANDREA MAZARA FELICIANO | SECCION DE MAYORDOMIA | TECNICO ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 307 | 5,830.00 | 1,957.25 | 4,204.75 | 25,542.75 | 111 | F | 3 |
| 899 | 02094 | GISSELI MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | F | 3 |
| 900 | 02725 | LUIS MANUEL TEZANOS MATOS | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 5,095.36 | 18,403.55 | 19,603.83 | 13,202.75 | 68,396.17 | 111 | M | 3 |
| 901 | 02733 | ESTEBAN AUGUSTO POLANCO PERALTA | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 715.55 | 2,584.00 | 6,026.50 | 0 | 17,800.55 | 13,625.49 | 12,777.05 | 71,374.51 | 111 | M | 3 |
| 902 | 02812 | REINA YSABEL ASENCIO GERMAN | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 15,878.54 | 9,328.00 | 20,658.73 | 6,727.60 | 23,341.27 | 111 | F | 3 |
| 903 | 02985 | RAFAEL GREGORIO RODRIGUEZ JAVIER | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 14,883.98 | 5,830.00 | 16,534.23 | 4,204.75 | 10,965.77 | 111 | M | 3 |

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| 904 | 03406 | MAGALY ROSARIO DIAZ | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 7,940.03 | 12,826.00 | 15,121.35 | 9,250.45 | 45,378.65 | 111 | F | 3 |
| 905 | 03634 | HECTOR FRANCISCO CAPELLAN BODDEN | DIRECCION DE NORMAS DE VUELO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 307 | 16,192.55 | 11,577.89 | 11,641.85 | 65,422.11 | 111 | M | 3 |
| 906 | 03877 | LILIANA DEL CARMEN BALBUENA VASQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 814.5 | 6,996.00 | 2,789.80 | 5,045.70 | 30,210.20 | 111 | F | 3 |
| 907 | 03946 | CARMEN MIGUELINA ALT GUZMAN AMARANTE | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 85,800.00 | 8,765.17 | 25 | 2,462.46 | 6,091.80 | 715.55 | 2,608.32 | 6,083.22 | 13,188.10 | 17,961.35 | 27,049.05 | 12,890.57 | 58,750.95 | 111 | F | 3 |
| 908 | 04333 | GILDA VIRGINIA NAVARRO ACOSTA | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 19,293.64 | 8,162.00 | 21,824.94 | 5,886.65 | 16,675.06 | 111 | F | 3 |
| 909 | 04475 | MARIA GRISELDA LORA GONZALEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 13,412.36 | 12,826.00 | 20,593.68 | 9,250.45 | 39,906.32 | 111 | F | 3 |
| 910 | 04623 | FRANCISCA GUERRERO DE PAYANO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,768.22 | 3,498.00 | 9,768.37 | 2,522.85 | 6,731.63 | 111 | F | 3 |
| 911 | 05013 | ROSANGELA AMPARO RAMIREZ | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 66,000.00 | 4,345.73 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 2,378.00 | 13,981.55 | 11,999.45 | 10,080.95 | 54,000.55 | 111 | F | 3 |
| 912 | 05051 | ROCIO ALMANZAR DE LOS SANTOS | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 28,953.44 | 13,981.55 | 37,494.80 | 10,080.95 | 28,505.20 | 111 | F | 3 |
| 913 | 05889 | JOSE LUIS MARTINEZ SAVIÃ?ON | DIVISION SERVICIOS TRANSITO AEREO | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 109,890.00 | 14,431.74 | 25 | 3,153.84 | 7,802.19 | 715.55 | 3,340.66 | 7,791.20 | 18,921.81 | 22,803.44 | 39,873.05 | 16,308.94 | 70,016.95 | 111 | M | 3 |
| 914 | 06291 | OSCAR OMAR NUÑEZ HERNANDEZ | DIRECCION DE FISCALIZACION | TECNICO ADMINISTRATIVO | De carrera | BLOQUE A | 126,500.00 | 18,338.83 | 25 | 3,630.55 | 8,981.50 | 715.55 | 3,845.60 | 8,968.85 | 150 | 26,142.05 | 25,989.98 | 18,665.90 | 100,510.02 | 111 | M | 3 |
| 915 | 06904 | EDDIFER YOAN MATEO | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,150.00 | 5,830.00 | 2,800.25 | 4,204.75 | 24,699.75 | 111 | M | 3 |
| 916 | 07304 | CLARA LUZ MARQUEZ CUEVAS | SUB-DIRECCION GRAL. | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 9,242.43 | 20,614.55 | 26,988.47 | 14,763.65 | 72,011.53 | 111 | F | 3 |
| 917 | 07309 | ROSA JULIA ROSA CASTILLO | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 77,000.00 | 6,415.71 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 6,613.12 | 16,192.55 | 18,954.65 | 11,641.85 | 58,045.35 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 918 | 07312 | KATIUSCA MARIA ORTIZ DE LEVY | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 2,493.75 | 16,192.55 | 13,764.64 | 11,641.85 | 63,235.36 | 111 | F | 3 |
| 919 | 07314 | JOSE RAFAEL GRULLON CASTELLANOS | DIRECCION GENERAL | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 0 | 13,981.55 | 8,541.36 | 10,080.95 | 57,458.64 | 111 | M | 3 |
| 920 | 07424 | PAULINO MIGUEL ANTONIO CUEVAS FELIZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 3,657.00 | 6,996.00 | 5,632.30 | 5,045.70 | 27,367.70 | 111 | M | 3 |
| 921 | 07434 | ZACARIAS CARPIO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 0 | 10,494.00 | 4,733.88 | 7,568.55 | 44,766.12 | 111 | M | 3 |
| 922 | 07512 | JUAN ESTEBAN MATEO DE JESUS | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 89,650.00 | 9,670.79 | 25 | 2,572.96 | 6,365.15 | 715.55 | 2,725.36 | 6,356.19 | 0 | 18,735.21 | 14,994.11 | 13,436.89 | 74,655.89 | 111 | M | 3 |
| 923 | 07593 | HAROLD MANUEL PICHARDO DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 31,900.00 | 0 | 25 | 915.53 | 2,264.90 | 350.9 | 969.76 | 2,261.71 | 0 | 6,762.80 | 1,910.29 | 4,877.51 | 29,989.71 | 111 | M | 3 |
| 924 | 07595 | CESAR RAFAEL CABREJA ARIAS | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 19,400.00 | 9,328.00 | 23,032.59 | 6,727.60 | 20,967.41 | 111 | M | 3 |
| 925 | 07611 | OSVALDO GONZALEZ EUSEBIO | SECCION DE MAYORDOMIA | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 43,000.00 | 866.05 | 25 | 1,234.10 | 3,053.00 | 473 | 1,307.20 | 3,048.70 | 19,151.35 | 9,116.00 | 22,583.70 | 6,574.70 | 20,416.30 | 111 | M | 3 |
| 926 | 07630 | YEIMI MARTINEZ FLORIAN | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,662.00 | 8,162.00 | 4,193.30 | 5,886.65 | 34,306.70 | 111 | F | 3 |
| 927 | 07632 | WANDER DE JESUS RODRIGUEZ FELIZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 18,700.00 | 0 | 25 | 536.69 | 1,327.70 | 205.7 | 568.48 | 1,325.83 | 4,150.00 | 3,964.40 | 5,280.17 | 2,859.23 | 13,419.83 | 111 | M | 3 |
| 928 | 07636 | PROSPERO IVAN RUIZ CASTILLO | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 6,723.59 | 11,660.00 | 12,558.76 | 8,409.50 | 42,441.24 | 111 | M | 3 |
| 929 | 07647 | SARAH WENDY HERNANDEZ CROUSSETT | DIRECCION GENERAL | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 6,391.00 | 11,660.00 | 12,226.17 | 8,409.50 | 42,773.83 | 111 | F | 3 |
| 930 | 07679 | LISSETT YULEYSI GARCIA DUNCAN | DIRECCION DE PLANIFICACION Y DESARROLLO | TECNICO ADMINISTRATIVO | Fijo | BLOQUE A | 51,700.00 | 2,093.93 | 25 | 1,483.79 | 3,670.70 | 568.7 | 1,571.68 | 3,665.53 | 13,996.74 | 10,960.40 | 19,171.14 | 7,904.93 | 32,528.86 | 111 | F | 3 |
| 931 | 07681 | JOSE MARCELO PEREZ GUZMAN | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 0 | 11,660.00 | 5,835.17 | 8,409.50 | 49,164.83 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 932 | 07742 | CINTHIA BENZANT JAPA DE GUZMAN | DIRECCION FINANCIERA | TECNICO ADMINISTRATIVO | Fijo | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 10,150.00 | 9,328.00 | 13,782.59 | 6,727.60 | 30,217.41 | 111 | F | 3 |
| 933 | 07755 | ORAYDA MERCEDES CASTRO DE MONTES DE OCA | DIRECCION DE NORMAS DE VUELO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 66,000.00 | 3,805.69 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 1,000.00 | 13,981.55 | 12,781.65 | 10,080.95 | 53,218.35 | 111 | F | 3 |
| 934 | 07762 | LUIS MIGUEL MEDINA JAPA | DIRECCION DE NORMAS DE VUELO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 2,231.00 | 11,660.00 | 8,066.17 | 8,409.50 | 46,933.83 | 111 | M | 3 |
| 935 | 07775 | ANA RAMONA ABREU SANCHEZ | DIRECCION DE RECURSOS HUMANOS | TECNICO ADMINISTRATIVO | Fijo | BLOQUE A | 45,100.00 | 1,162.44 | 25 | 1,294.37 | 3,202.10 | 496.1 | 1,371.04 | 3,197.59 | 0 | 9,561.20 | 3,852.85 | 6,895.79 | 41,247.15 | 111 | F | 3 |
| 936 | 06520 | STEVEN DE LA CRUZ VERMENTON | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 58,500.00 | 3,204.41 | 25 | 1,678.95 | 4,153.50 | 643.5 | 1,778.40 | 4,147.65 | 18,625.00 | 12,402.00 | 25,311.76 | 8,944.65 | 33,188.24 | 111 | M | 3 |
| 937 | 07173 | MELISSA HYLENNE GONZALEZ LUCIANO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 58,500.00 | 3,204.41 | 25 | 1,678.95 | 4,153.50 | 643.5 | 1,778.40 | 4,147.65 | 2,307.00 | 12,402.00 | 8,993.76 | 8,944.65 | 49,506.24 | 111 | F | 3 |
| 938 | 07174 | MIGUEL OMAR ORTIZ ROSA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 58,500.00 | 3,204.41 | 25 | 1,678.95 | 4,153.50 | 643.5 | 1,778.40 | 4,147.65 | 4,397.34 | 12,402.00 | 11,084.10 | 8,944.65 | 47,415.90 | 111 | M | 3 |
| 939 | 07175 | BRIAN ESMERLIN VERMENTON ALMANZAR | DIRECCION DE NAVEGACION AEREA | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 58,500.00 | 3,204.41 | 25 | 1,678.95 | 4,153.50 | 643.5 | 1,778.40 | 4,147.65 | 5,045.77 | 12,402.00 | 11,732.53 | 8,944.65 | 46,767.47 | 111 | M | 3 |
| 940 | 07176 | MICHELLE ALEXANDRA CARRION PAULINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 58,500.00 | 3,204.41 | 25 | 1,678.95 | 4,153.50 | 643.5 | 1,778.40 | 4,147.65 | 3,000.00 | 12,402.00 | 9,686.76 | 8,944.65 | 48,813.24 | 111 | F | 3 |
| 941 | 07177 | SEBASTIAN RAFAEL MEJIA BLANCO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 58,500.00 | 3,204.41 | 25 | 1,678.95 | 4,153.50 | 643.5 | 1,778.40 | 4,147.65 | 2,000.00 | 12,402.00 | 8,686.76 | 8,944.65 | 49,813.24 | 111 | M | 3 |
| 942 | 07178 | JIMENA ESTELA RODRIGUEZ PEREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 58,500.00 | 3,204.41 | 25 | 1,678.95 | 4,153.50 | 643.5 | 1,778.40 | 4,147.65 | 9,289.42 | 12,402.00 | 15,976.18 | 8,944.65 | 42,523.82 | 111 | F | 3 |
| 943 | 03779 | JESUS GREGORIO PADILLA COLON | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 13,658.09 | 13,356.00 | 21,457.61 | 9,632.70 | 41,542.39 | 111 | M | 3 |
| 944 | 06930 | EUDY SAMUEL TALMA MENA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 800 | 13,356.00 | 8,599.52 | 9,632.70 | 54,400.48 | 111 | M | 3 |
| 945 | 06931 | LOUIS ALBERTO GARCIA CORLETTO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 63,000.00 | 3,781.19 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 3,564.00 | 13,356.00 | 12,443.61 | 9,632.70 | 50,556.39 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 946 | 06932 | JUAN ALBERTO NOVA CABRERA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 26,459.58 | 13,356.00 | 34,259.10 | 9,632.70 | 28,740.90 | 111 | M | 3 |
| 947 | 06933 | BRAYAN ISRAEL BATISTA ROSADO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 63,000.00 | 3,511.17 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 5,102.45 | 13,356.00 | 15,062.16 | 9,632.70 | 47,937.84 | 111 | M | 3 |
| 948 | 06934 | ISMAEL DAVID MONTILLA CUEVAS | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 2,300.00 | 13,356.00 | 10,099.52 | 9,632.70 | 52,900.48 | 111 | M | 3 |
| 949 | 06935 | TONY ALEXANDER LEBRON SANCHEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 1,293.50 | 13,356.00 | 9,093.02 | 9,632.70 | 53,906.98 | 111 | M | 3 |
| 950 | 06936 | GENARO MERCEDES LIZARDO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 1,100.68 | 13,356.00 | 8,900.20 | 9,632.70 | 54,099.80 | 111 | M | 3 |
| 951 | 06937 | JORDANI SANTANA CABRERA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 13,105.19 | 13,356.00 | 20,904.71 | 9,632.70 | 42,095.29 | 111 | M | 3 |
| 952 | 06938 | GERARD SMILLE GOMEZ LANTIGUA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 800 | 13,356.00 | 8,599.52 | 9,632.70 | 54,400.48 | 111 | M | 3 |
| 953 | 06939 | ALBERTO SUSUANIS MEDINA CASTILLO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 15,733.44 | 13,356.00 | 23,532.96 | 9,632.70 | 39,467.04 | 111 | M | 3 |
| 954 | 00944 | MANUEL DURAN ALMONTE | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 73,710.00 | 6,066.63 | 25 | 2,115.48 | 5,233.41 | 715.55 | 2,240.78 | 5,226.04 | 1,479.47 | 15,531.26 | 11,927.36 | 11,175.00 | 61,782.64 | 111 | M | 3 |
| 955 | 01760 | MARIA REYNA MENDOZA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 30,580.00 | 0 | 25 | 877.65 | 2,171.18 | 336.38 | 929.63 | 2,168.12 | 0 | 6,482.96 | 3,182.40 | 4,675.68 | 27,397.60 | 111 | F | 3 |
| 956 | 02801 | ALEJANDRO DARIO GUILLEN JESURUN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 4,249.00 | 11,024.00 | 9,483.47 | 7,950.80 | 42,516.53 | 111 | M | 3 |
| 957 | 03431 | FAUSTO ALEXANDER ARACENA HOOGLIUTER | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 45,500.00 | 1,218.89 | 25 | 1,305.85 | 3,230.50 | 500.5 | 1,383.20 | 3,225.95 | 7,285.08 | 9,646.00 | 11,218.02 | 6,956.95 | 34,281.98 | 111 | M | 3 |
| 958 | 02586 | EDWIN RAMON VASQUEZ BENCOSME | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 24,593.00 | 13,356.00 | 32,392.52 | 9,632.70 | 30,607.48 | 111 | M | 3 |
| 959 | 02810 | SAULO DE JESUS PINEDO CABRERA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 3,781.19 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 800 | 13,356.00 | 9,679.61 | 9,632.70 | 53,320.39 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 960 | 03472 | JOHERLIN CAROLINA REYES NUNEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 1,100.68 | 13,356.00 | 8,900.20 | 9,632.70 | 54,099.80 | 111 | F | 3 |
| 961 | 03972 | CARLOS ALFREDO RAMOS CARPIO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 1,100.68 | 13,356.00 | 8,900.20 | 9,632.70 | 54,099.80 | 111 | M | 3 |
| 962 | 04894 | GERLY ANTONIO MIESES LORA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 63,000.00 | 3,781.19 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 800 | 13,356.00 | 9,679.61 | 9,632.70 | 53,320.39 | 111 | M | 3 |
| 963 | 05076 | JOAN AUGUSTO COTES SANTANA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 10,828.81 | 13,356.00 | 18,628.33 | 9,632.70 | 44,371.67 | 111 | M | 3 |
| 964 | 05188 | JORGE ALBERTO MADRIGAL MARIÑEZ | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,322.98 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 11,973.02 | 10,303.20 | 16,193.26 | 7,430.94 | 32,406.74 | 111 | M | 3 |
| 965 | 05912 | MANUEL ENRIQUE PEREZ GONZALES | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 9,291.20 | 13,356.00 | 17,090.72 | 9,632.70 | 45,909.28 | 111 | M | 3 |
| 966 | 05914 | ANGEL YOERY RAMOS JIMENEZ | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 1,378.00 | 13,356.00 | 9,177.52 | 9,632.70 | 53,822.48 | 111 | M | 3 |
| 967 | 06650 | RAMON EMILIO TEJADA DEL ORBE | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 3,428.72 | 13,356.00 | 11,228.24 | 9,632.70 | 51,771.76 | 111 | M | 3 |
| 968 | 06869 | LOWERKYS SALVADOR CARABALLO BRIOSO | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 3,002.72 | 13,356.00 | 10,802.24 | 9,632.70 | 52,197.76 | 111 | M | 3 |
| 969 | 06870 | PEDRO ALEJANDRO RODRIGUEZ EMETERIO | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 5,800.00 | 13,356.00 | 13,599.52 | 9,632.70 | 49,400.48 | 111 | M | 3 |
| 970 | 06871 | ENMANUEL CASTAÑO PEREZ | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 6,580.15 | 13,356.00 | 14,379.67 | 9,632.70 | 48,620.33 | 111 | M | 3 |
| 971 | 05915 | LUIS ANTONIO MARTINEZ GONZALEZ | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 63,000.00 | 3,781.19 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 18,916.14 | 13,356.00 | 27,795.75 | 9,632.70 | 35,204.25 | 111 | M | 3 |
| 972 | 06271 | WILSON YENRRY MEDINA ROSARIO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 84,240.00 | 8,398.22 | 25 | 2,417.69 | 5,981.04 | 715.55 | 2,560.90 | 5,972.62 | 9,297.27 | 17,647.80 | 22,699.08 | 12,669.21 | 61,540.92 | 111 | M | 3 |
| 973 | 06865 | LUIS JOSE COSS FROMETA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 10,538.24 | 13,356.00 | 18,337.76 | 9,632.70 | 44,662.24 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 974 | 06866 | JAIRO LUIS BELTRE CORDERO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 800 | 13,356.00 | 8,599.52 | 9,632.70 | 54,400.48 | 111 | M | 3 |
| 975 | 06867 | RAFAEL EMMANUEL VILLALONA GARCIA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 4,524.84 | 13,356.00 | 12,324.36 | 9,632.70 | 50,675.64 | 111 | M | 3 |
| 976 | 06868 | GUSTAVO ADONIS SANCHEZ CONSUEGRA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 800 | 13,356.00 | 8,599.52 | 9,632.70 | 54,400.48 | 111 | M | 3 |
| 977 | 07123 | JHONNATHAN SAMUEL CASTRO GUZMAN | SECCION ESTACIÓN RADAR | TÉCNICO AUXILIAR SOPORTE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 800 | 13,356.00 | 8,599.52 | 9,632.70 | 54,400.48 | 111 | M | 3 |
| 978 | 07124 | ERICK VILORIA REYNOSO | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 3,197.34 | 13,356.00 | 10,996.86 | 9,632.70 | 52,003.14 | 111 | M | 3 |
| 979 | 07125 | RANCES EDUARDO ACOSTA JAVIER | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 3,781.19 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 1,107.00 | 13,356.00 | 9,986.61 | 9,632.70 | 53,013.39 | 111 | M | 3 |
| 980 | 07126 | JUNIOR JESUS MONTERO RAMIREZ | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 3,781.19 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 450.68 | 13,356.00 | 9,330.29 | 9,632.70 | 53,669.71 | 111 | M | 3 |
| 981 | 07127 | JOAN SEBASTIAN BLANCO VILLAR | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 3,781.19 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 3,150.00 | 13,356.00 | 12,029.61 | 9,632.70 | 50,970.39 | 111 | M | 3 |
| 982 | 00077 | DOMINGO MEDRANO JIMENEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 715.55 | 2,462.40 | 5,742.90 | 800 | 16,996.55 | 13,248.19 | 12,209.45 | 67,751.81 | 111 | M | 3 |
| 983 | 00532 | ANTONIO PEREZ ROA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 715.55 | 2,462.40 | 5,742.90 | 21,342.88 | 16,996.55 | 33,791.07 | 12,209.45 | 47,208.93 | 111 | M | 3 |
| 984 | 00621 | RAMON ANTONIO LORA RODRIGUEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 9,768.34 | 21,820.55 | 29,280.33 | 15,615.05 | 75,719.67 | 111 | M | 3 |
| 985 | 01204 | LUIS TORRES FELIX | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 30,593.23 | 21,820.55 | 50,105.22 | 15,615.05 | 54,894.78 | 111 | M | 3 |
| 986 | 01205 | CLEIBER SANCHEZ SOSA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 2,100.68 | 21,820.55 | 21,612.67 | 15,615.05 | 83,387.33 | 111 | M | 3 |
| 987 | 03780 | JUAN TOMAS SILVERIO CUEVAS | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 2,002.72 | 21,820.55 | 21,514.71 | 15,615.05 | 83,485.29 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 988 | 03787 | LUIS ANTONIO CLANDER DIAZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 1,779.47 | 21,820.55 | 21,291.46 | 15,615.05 | 83,708.54 | 111 | M | 3 |
| 989 | 00653 | DAVID RICARDO GOMEZ RUIZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 12,943.96 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 1,107.00 | 21,820.55 | 21,631.58 | 15,615.05 | 83,368.42 | 111 | M | 3 |
| 990 | 01411 | CONSTANTINO ROSARIO ROSARIO | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 2,539.09 | 21,820.55 | 22,051.08 | 15,615.05 | 82,948.92 | 111 | M | 3 |
| 991 | 04587 | FRANCISCO ROMULO ESKER GIL | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 4,315.21 | 21,820.55 | 23,827.20 | 15,615.05 | 81,172.80 | 111 | M | 3 |
| 992 | 04608 | ANGEL MANUEL BOURET LEBRON | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 12,606.43 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 8,758.94 | 21,820.55 | 30,296.11 | 15,615.05 | 74,703.89 | 111 | M | 3 |
| 993 | 04611 | JUAN FABIO FERMIN SILVERIO | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 1,300.00 | 21,820.55 | 20,811.99 | 15,615.05 | 84,188.01 | 111 | M | 3 |
| 994 | 04613 | ALEX ENRIQUE TRINIDAD SANTOS | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 800 | 21,820.55 | 20,311.99 | 15,615.05 | 84,688.01 | 111 | M | 3 |
| 995 | 00618 | JOSE LUIS FERNANDEZ ROSARIO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 105,000.00 | 12,943.96 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 5,274.15 | 21,820.55 | 25,798.73 | 15,615.05 | 79,201.27 | 111 | M | 3 |
| 996 | 00633 | WIELAND MELLA LOPEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 105,000.00 | 12,606.43 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 24,828.19 | 21,820.55 | 46,365.36 | 15,615.05 | 58,634.64 | 111 | M | 3 |
| 997 | 00803 | ELIZARDO DE JESUS REYES MATOS | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 105,000.00 | 12,606.43 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 1,901.36 | 21,820.55 | 23,438.53 | 15,615.05 | 81,561.47 | 111 | M | 3 |
| 998 | 03713 | LENIN STALIN HIDALGO PAULINO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 2,181.51 | 21,820.55 | 21,693.50 | 15,615.05 | 83,306.50 | 111 | M | 3 |
| 999 | 03715 | LORENZO PEREYRA COFRESI | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 800 | 21,820.55 | 20,311.99 | 15,615.05 | 84,688.01 | 111 | M | 3 |
| 1000 | 03716 | MIGUEL ISAIAS DALMASI GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 2,028.00 | 21,820.55 | 21,539.99 | 15,615.05 | 83,460.01 | 111 | M | 3 |
| 1001 | 03714 | CARLOS MIGUEL SEVERINO CASTILLO | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO DE 1RA. SOPORTE DE REDES AERON. | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 0 | 21,820.55 | 19,511.99 | 15,615.05 | 85,488.01 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1002 | 04705 | WILSON ARIEL MEDINA ROSARIO | SECCION SOPORTE ENERGÉTICO | TECNICO DE 1RA. SOPORTE ENERGETICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 12,943.96 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 10,612.50 | 21,820.55 | 31,137.08 | 15,615.05 | 73,862.92 | 111 | M | 3 |
| 1003 | 04694 | MARCIAL CEPEDA SANTOS | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO DE 1RA. SOPORTE EQUIPOS MET. AER | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 28,164.48 | 21,820.55 | 47,676.47 | 15,615.05 | 57,323.53 | 111 | M | 3 |
| 1004 | 00604 | LUIS ALFREDO ALVAREZ CORDERO | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 12,943.96 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 2,300.00 | 21,820.55 | 22,824.58 | 15,615.05 | 82,175.42 | 111 | M | 3 |
| 1005 | 00609 | HECTOR PERDOMO ZABALA | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 105,000.00 | 29,633.20 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 0 | 21,820.55 | 35,863.70 | 15,615.05 | 69,136.30 | 111 | M | 3 |
| 1006 | 00613 | ANGEL RAFAEL GENAO GUZMAN | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 307 | 21,820.55 | 19,818.99 | 15,615.05 | 85,181.01 | 111 | M | 3 |
| 1007 | 00680 | KELVIN ELADIO SALCEDO LEROUX | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 800 | 21,820.55 | 20,311.99 | 15,615.05 | 84,688.01 | 111 | M | 3 |
| 1008 | 01074 | HECTOR LEONIDAS MERCEDES PEREZ | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 3,221.00 | 21,820.55 | 22,732.99 | 15,615.05 | 82,267.01 | 111 | M | 3 |
| 1009 | 02220 | MARINO SANCHEZ ABREU | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 12,943.96 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 2,335.00 | 21,820.55 | 22,859.58 | 15,615.05 | 82,140.42 | 111 | M | 3 |
| 1010 | 02226 | ANGEL GUILLERMO ALSINA PEREZ | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 800 | 21,820.55 | 20,311.99 | 15,615.05 | 84,688.01 | 111 | M | 3 |
| 1011 | 03112 | CESAR ALEXIS DE JESUS ADAMES | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 715.55 | 3,192.00 | 7,444.50 | 10,989.42 | 21,820.55 | 30,501.41 | 15,615.05 | 74,498.59 | 111 | M | 3 |
| 1012 | 00202 | ROBERTO MENDEZ SEGURA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 84,250.00 | 8,063.04 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 2,414.00 | 17,649.81 | 16,831.34 | 12,670.63 | 67,418.66 | 111 | M | 3 |
| 1013 | 00312 | ROMAN PASTOR SANCHEZ MORA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 712.8 | 1,969.92 | 4,594.32 | 1,758.94 | 13,737.60 | 10,003.56 | 9,907.92 | 54,796.44 | 111 | M | 3 |
| 1014 | 00318 | JOSE DOLORES ADA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 5,265.21 | 17,649.81 | 18,669.96 | 12,670.63 | 65,580.04 | 111 | M | 3 |

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| 1015 | 01410 | GUILLERMO RODRIGUEZ BASTARDO | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 1,702.04 | 17,649.81 | 15,106.79 | 12,670.63 | 69,143.21 | 111 | M | 3 |
| 1016 | 01986 | MARIO MAGDALENO DIÑE ROSA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 800 | 17,649.81 | 14,204.75 | 12,670.63 | 70,045.25 | 111 | M | 3 |
| 1017 | 05582 | MIGUEL ANTONIO SANTOS HERNANDEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 14,814.39 | 17,649.81 | 28,219.14 | 12,670.63 | 56,030.86 | 111 | M | 3 |
| 1018 | 05583 | HELMUT BREZHNEV GONZALEZ GOMEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 84,250.00 | 8,063.04 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 1,702.04 | 17,649.81 | 16,119.38 | 12,670.63 | 68,130.62 | 111 | M | 3 |
| 1019 | 05584 | JULIO ANGEL GUTIERREZ LORA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 1,800.00 | 17,649.81 | 15,204.75 | 12,670.63 | 69,045.25 | 111 | M | 3 |
| 1020 | 05585 | RAFAEL GERALDO OGANDO MONTERO | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 800 | 17,649.81 | 14,204.75 | 12,670.63 | 70,045.25 | 111 | M | 3 |
| 1021 | 05587 | IVAN JESUS BURGOS ALVAREZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 800 | 17,649.81 | 14,204.75 | 12,670.63 | 70,045.25 | 111 | M | 3 |
| 1022 | 02811 | FABIO TRINIDAD RESTITUYO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 84,250.00 | 8,063.04 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 14,447.38 | 17,649.81 | 28,864.72 | 12,670.63 | 55,385.28 | 111 | M | 3 |
| 1023 | 03711 | WENDY DERYANIRA GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 3,847.35 | 17,649.81 | 17,252.10 | 12,670.63 | 66,997.90 | 111 | F | 3 |
| 1024 | 03723 | JUAN ANDRES HERNANDEZ DRULLARD | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 17,221.31 | 17,649.81 | 30,626.06 | 12,670.63 | 53,623.94 | 111 | M | 3 |
| 1025 | 03775 | LEOANGEL DUME TRONCOSO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 2,028.00 | 17,649.81 | 15,432.75 | 12,670.63 | 68,817.25 | 111 | M | 3 |
| 1026 | 03294 | ESTELA ONDINA PEREZ VERAS | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO DE 2DA. SOPORTE DE REDES AERON. | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 1,800.00 | 17,649.81 | 15,204.75 | 12,670.63 | 69,045.25 | 111 | F | 3 |
| 1027 | 02875 | LORENZO SORIANO OZUNA | SECCION SOPORTE ENERGÉTICO | TECNICO DE 2DA. SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 24,013.17 | 17,649.81 | 37,417.92 | 12,670.63 | 46,832.08 | 111 | M | 3 |
| 1028 | 05913 | CARLOS NOVA GARCIA | SECCION SOPORTE ENERGÉTICO | TECNICO DE 2DA. SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 16,842.03 | 13,356.00 | 24,641.55 | 9,632.70 | 38,358.45 | 111 | M | 3 |

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| 1029 | 06273 | MIGUEL ANTONIO OLIVO MELENCIANO | SECCION SOPORTE ENERGÉTICO | TECNICO DE 2DA. SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 84,250.00 | 8,400.57 | 25 | 2,417.98 | 5,981.75 | 715.55 | 2,561.20 | 5,973.33 | 7,624.42 | 17,649.81 | 21,029.17 | 12,670.63 | 63,220.83 | 111 | M | 3 |
| 1030 | 03268 | SUMELGIDA CABRERA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 31,500.00 | 0 | 25 | 904.05 | 2,236.50 | 346.5 | 957.6 | 2,233.35 | 2,000.00 | 6,678.00 | 3,886.65 | 4,816.35 | 27,613.35 | 111 | F | 3 |
| 1031 | 03330 | ELOISA NUÑEZ DE GONZALEZ | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | TECNICO DE ARCHIVISTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 11,602.99 | 5,830.00 | 14,603.36 | 4,204.75 | 12,896.64 | 111 | F | 3 |
| 1032 | 05328 | MAYRA VARGAS JAVIER | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 7,713.30 | 5,300.00 | 9,215.80 | 3,822.50 | 15,784.20 | 111 | F | 3 |
| 1033 | 06249 | ROSILY DE LOS SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 457 | 5,830.00 | 2,107.25 | 4,204.75 | 25,392.75 | 111 | F | 3 |
| 1034 | 06838 | REBECA SARANTE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,457.00 | 5,830.00 | 3,107.25 | 4,204.75 | 24,392.75 | 111 | F | 3 |
| 1035 | 03062 | EDUARDO MANUEL MANZUETA GARCIA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 12,934.65 | 9,328.00 | 16,567.24 | 6,727.60 | 27,432.76 | 111 | M | 3 |
| 1036 | 05162 | KATIA ALEXANDRA UREÑA PORTES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 3,450.68 | 9,328.00 | 7,083.27 | 6,727.60 | 36,916.73 | 111 | F | 3 |
| 1037 | 07418 | MONICA JULISSA GONZALEZ TURBIDES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 0 | 10,494.00 | 4,733.88 | 7,568.55 | 44,766.12 | 111 | F | 3 |
| 1038 | 07598 | KARLAT STEFANIE SUAZO LEONARDO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | BLOQUE A | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 0 | 9,328.00 | 4,780.19 | 6,727.60 | 39,219.81 | 111 | F | 3 |
| 1039 | 07738 | ESMERLYN GILBERTO MARTINEZ RAMIREZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 36,088.65 | 9,328.00 | 39,721.24 | 6,727.60 | 4,278.76 | 111 | M | 3 |
| 1040 | 07747 | MABEL YERESKI FELIZ FELIZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,500.00 | 9,328.00 | 5,132.59 | 6,727.60 | 38,867.41 | 111 | F | 3 |
| 1041 | 07783 | LUZ ESTHER CUEVAS FLORENTINO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 0 | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 | F | 3 |

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| 1042 | 06219 | OLGA VIRGINIA FRIAS MORENO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 479.47 | 10,494.00 | 5,213.35 | 7,568.55 | 44,286.65 | 111 | F | 3 |
| 1043 | 07391 | CARLOS JUAN SELIMAN MEJIA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 0 | 13,981.55 | 8,541.36 | 10,080.95 | 57,458.64 | 111 | M | 3 |
| 1044 | 07680 | KARINA ALTAGRACIA FRIAS DEL ORBE | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 581 | 9,328.00 | 4,213.59 | 6,727.60 | 39,786.41 | 111 | F | 3 |
| 1045 | 01814 | BRAULIO JOSE HERNANDEZ DE LA ROSA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 74,000.00 | 6,121.20 | 25 | 2,123.80 | 5,254.00 | 715.55 | 2,249.60 | 5,246.60 | 27,780.03 | 15,589.55 | 38,299.63 | 11,216.15 | 35,700.37 | 111 | M | 3 |
| 1046 | 01822 | YVERIA YAMIRA MUÑOZ RAMIREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 74,000.00 | 5,581.15 | 25 | 2,123.80 | 5,254.00 | 715.55 | 2,249.60 | 5,246.60 | 1,500.00 | 15,589.55 | 14,179.79 | 11,216.15 | 59,820.21 | 111 | F | 3 |
| 1047 | 02654 | AMARILIS BATISTA GERONIMO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 20,450.91 | 15,388.55 | 30,723.23 | 11,074.25 | 42,276.77 | 111 | F | 3 |
| 1048 | 05133 | FERNANDO VASQUEZ PAEZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 20,976.42 | 15,388.55 | 31,248.74 | 11,074.25 | 41,751.26 | 111 | M | 3 |
| 1049 | 05954 | PEDRO JOSE BAUTISTA FLORENTINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 7,556.35 | 15,388.55 | 17,828.67 | 11,074.25 | 55,171.33 | 111 | M | 3 |
| 1050 | 03067 | ANA JULIA TORRES LOPEZ | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | De carrera | BLOQUE A | 47,300.00 | 1,270.36 | 25 | 1,357.51 | 3,358.30 | 520.3 | 1,437.92 | 3,353.57 | 0 | 10,027.60 | 5,441.29 | 7,232.17 | 41,858.71 | 111 | F | 3 |
| 1051 | 05070 | FIODARI SUELI SANCHEZ HERNANDEZ | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | De carrera | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 457 | 6,996.00 | 2,432.30 | 5,045.70 | 30,567.70 | 111 | F | 3 |
| 1052 | 07594 | YUDITH MARIA BERROA MONTAÑO | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,000.00 | 6,996.00 | 5,325.42 | 5,045.70 | 27,674.58 | 111 | F | 3 |
| 1053 | 02758 | GIOMAR ANTONIO PICHARDO JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | PERSONAL EN TRAMITE PARA PENSION | 24,136.90 | 0 | 25 | 692.73 | 1,713.72 | 265.51 | 733.76 | 1,711.31 | 0 | 5,117.03 | 1,451.49 | 3,690.54 | 22,685.41 | 111 | M | 3 |
| 1054 | 02861 | JOHNY BERNAVIDES VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 41,525.00 | 657.88 | 25 | 1,191.77 | 2,948.28 | 456.78 | 1,262.36 | 2,944.12 | 13,171.00 | 8,803.31 | 16,308.01 | 6,349.18 | 25,216.99 | 111 | M | 3 |
| 1055 | 02983 | LEYRI BERNARDA MARTINEZ PEREZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 5,427.26 | 5,363.60 | 8,297.61 | 3,868.37 | 17,002.39 | 111 | F | 3 |

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| 1056 | 04209 | GEOVANNY ALTAGRACIA SOTO CASTILLO | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 66,000.00 | 5,345.73 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 10,125.45 | 13,981.55 | 20,746.90 | 10,080.95 | 45,253.10 | 111 | F | 3 |
| 1057 | 05073 | EUSTERLIN GARCIA ROJAS | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 20,055.80 | 6,996.00 | 23,381.22 | 5,045.70 | 9,618.78 | 111 | M | 3 |
| 1058 | 05267 | ISMAEL HILARIO PACHANO RODRIGUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 25,998.29 | 6,996.00 | 27,973.59 | 5,045.70 | 5,026.41 | 111 | M | 3 |
| 1059 | 07087 | JOHANNA ELIZABETH ALVAREZ VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,979.61 | 4,664.00 | 7,654.93 | 3,363.80 | 14,345.07 | 111 | F | 3 |
| 1060 | 07403 | DAHIANA SORIVEL BATISTA BOBADILLA | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,673.85 | 4,664.00 | 3,999.05 | 3,363.80 | 18,000.95 | 111 | F | 3 |
| 1061 | 00103 | JOHANNA RAMONA PERCIVAL ARIAS | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 11,482.14 | 14,785.55 | 21,012.62 | 10,648.55 | 48,987.38 | 111 | F | 3 |
| 1062 | 00191 | MINERVA GOMEZ HEREDIA | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 958.94 | 14,785.55 | 10,489.42 | 10,648.55 | 59,510.58 | 111 | F | 3 |
| 1063 | 02901 | JENNY MERCEDES ROMERO AYBAR | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 62,000.00 | 3,863.04 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 19,230.22 | 13,144.00 | 26,782.46 | 9,479.80 | 35,217.54 | 111 | F | 3 |
| 1064 | 02990 | ALEJANDRO NUÑEZ PAULINO | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 16,161.39 | 14,785.55 | 25,691.87 | 10,648.55 | 44,308.13 | 111 | M | 3 |
| 1065 | 02992 | GLADYS M. DE LOS ANG HERASME GUERRERO | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 10,205.16 | 14,785.55 | 19,735.64 | 10,648.55 | 50,264.36 | 111 | F | 3 |
| 1066 | 03441 | VERQUIZ ROSA ABREU VARGAS | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,098.45 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 21,630.89 | 14,785.55 | 32,241.46 | 10,648.55 | 37,758.54 | 111 | F | 3 |
| 1067 | 03481 | CORANLLY ELIZABETH OROZCO DE LOS SANTOS | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 8,123.50 | 14,785.55 | 17,653.98 | 10,648.55 | 52,346.02 | 111 | F | 3 |
| 1068 | 03655 | DALILA A. CEPEDA JIMENEZ | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 4,828.43 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 10,835.84 | 14,785.55 | 22,526.51 | 10,648.55 | 47,473.49 | 111 | F | 3 |
| 1069 | 03656 | NIURKA ELISABET PEÑA DE LEON | DIV. DE INSPECCION DE AERONAVES | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,098.45 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 5,544.86 | 14,785.55 | 16,155.43 | 10,648.55 | 53,844.57 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1070 | 04596 | AURA ESTEL MARTINEZ ENCARNACION | DIVISIÓN FORMACIÓN TÉCNICA | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,098.45 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 8,401.07 | 14,785.55 | 19,011.64 | 10,648.55 | 50,988.36 | 111 | F | 3 |
| 1071 | 05088 | FRANCISCO JOSE VARGAS CABRERA | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 4,828.43 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 930.15 | 14,785.55 | 12,620.82 | 10,648.55 | 57,379.18 | 111 | M | 3 |
| 1072 | 05514 | VICTOR VALENZUELA ENCARNACION | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 62,000.00 | 3,863.04 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 1,957.00 | 13,144.00 | 9,509.24 | 9,479.80 | 52,490.76 | 111 | M | 3 |
| 1073 | 06455 | KENIA MARILYN TEJADA RIVERA | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 15,584.55 | 14,785.55 | 25,115.03 | 10,648.55 | 44,884.97 | 111 | F | 3 |
| 1074 | 06561 | BRAULIO ANTONIO FRANCISCO MORILLO | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,098.45 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 2,629.47 | 14,785.55 | 13,240.04 | 10,648.55 | 56,759.96 | 111 | M | 3 |
| 1075 | 06562 | PETER STANLY SEPULVEDA DE LA ROSA | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 6,542.94 | 14,785.55 | 16,073.42 | 10,648.55 | 53,926.58 | 111 | M | 3 |
| 1076 | 06690 | MELVIN MANAURY DE DIOS SUAREZ | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 5,794.68 | 14,785.55 | 15,325.16 | 10,648.55 | 54,674.84 | 111 | M | 3 |
| 1077 | 06885 | NESTOR LEANDRO CABRERA RAMIREZ | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 0 | 14,785.55 | 9,530.48 | 10,648.55 | 60,469.52 | 111 | M | 3 |
| 1078 | 06967 | MELANIO ESPINAL REYES | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 1,402.04 | 14,785.55 | 10,932.52 | 10,648.55 | 59,067.48 | 111 | M | 3 |
| 1079 | 07146 | SHARLENY NICOLE VALDEZ TAVERAS | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 10,000.00 | 14,785.55 | 19,530.48 | 10,648.55 | 50,469.52 | 111 | F | 3 |
| 1080 | 07821 | ELIZABETH ABREU BEATO | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 715.55 | 2,128.00 | 4,963.00 | 0 | 14,785.55 | 9,530.48 | 10,648.55 | 60,469.52 | 111 | F | 3 |
| 1081 | 02029 | GIUDEIDA NAVARRO VILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 6,906.91 | 5,088.00 | 8,350.31 | 3,669.60 | 15,649.69 | 111 | F | 3 |
| 1082 | 03281 | ENIO ENMANUEL VALERIO THEN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | M | 3 |
| 1083 | 03845 | JOEL FELIZ HICIANO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | BLOQUE A | 38,500.00 | 473.22 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 150 | 8,162.00 | 2,923.57 | 5,886.65 | 35,576.43 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1084 | 03965 | MARIA ENGRACIA LOPEZ ROJAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 19,176.30 | 0 | 25 | 550.36 | 1,361.52 | 210.94 | 582.96 | 1,359.60 | 5,941.74 | 4,065.38 | 7,100.06 | 2,932.06 | 12,076.24 | 111 | F | 3 |
| 1085 | 04337 | ELODYS LISBETH ROCHA SANTANA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 16,559.51 | 5,830.00 | 18,209.76 | 4,204.75 | 9,290.24 | 111 | F | 3 |
| 1086 | 04493 | LAURA ALEJANDRA TAVERAS HENRIQUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | BLOQUE A | 55,000.00 | 2,357.16 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,479.47 | 11,660.00 | 8,462.25 | 8,409.50 | 46,537.75 | 111 | F | 3 |
| 1087 | 06449 | DIANA ALEXANDRA LORENZO NUÑEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 751.36 | 6,996.00 | 2,726.66 | 5,045.70 | 30,273.34 | 111 | F | 3 |
| 1088 | 07631 | ADALGISA YISSELL PEREZ DE AZA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 10,813.96 | 8,162.00 | 14,492.86 | 5,886.65 | 24,007.14 | 111 | F | 3 |
| 1089 | 02756 | CONCEPCION ARISLEIDA GARABITO RAMIREZ | DIVISION DE TESORERIA | TECNICO DE TESORERIA | De carrera | BLOQUE A | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 9,234.16 | 15,087.05 | 19,135.56 | 10,861.40 | 52,364.44 | 111 | F | 3 |
| 1090 | 03013 | ALBA REMEDIO FELIZ PAULA | DIVISION DE TESORERIA | TECNICO DE TESORERIA | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 2,264.00 | 11,660.00 | 8,099.17 | 8,409.50 | 46,900.83 | 111 | F | 3 |
| 1091 | 06502 | YEFRY PEÑA TAVERAS | DIVISION DE TESORERIA | TECNICO DE TESORERIA | Fijo | BLOQUE A | 44,000.00 | 602.15 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 9,279.48 | 9,328.00 | 15,207.27 | 6,727.60 | 28,792.73 | 111 | M | 3 |
| 1092 | 05417 | TERESINHA IVONNE FERMIN VEGA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 8,365.43 | 10,494.00 | 13,099.31 | 7,568.55 | 36,400.69 | 111 | F | 3 |
| 1093 | 07626 | ELIZANE ESPINAL SANCHEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 0 | 16,192.55 | 11,270.89 | 11,641.85 | 65,729.11 | 111 | F | 3 |
| 1094 | 00024 | RICARDO ANTONIO HACHE DURAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 15,747.35 | 15,388.55 | 26,019.67 | 11,074.25 | 46,980.33 | 111 | M | 3 |
| 1095 | 00068 | FRANCISCO ANTONIO TORRES CESAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 4,000.00 | 8,480.00 | 6,831.65 | 6,116.00 | 33,168.35 | 111 | M | 3 |
| 1096 | 00093 | MIGUEL ANTONIO FRANCISCO SILVERIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 73,000.00 | 5,392.97 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 13,432.51 | 11,074.25 | 59,567.49 | 111 | M | 3 |
| 1097 | 00176 | FEDERICO VASQUEZ VALDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 16,994.50 | 15,388.55 | 27,266.82 | 11,074.25 | 45,733.18 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1098 | 00190 | PELAGIO FERMIN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 20,702.36 | 15,388.55 | 30,974.68 | 11,074.25 | 42,025.32 | 111 | M | 3 |
| 1099 | 00209 | JERSON ANTONIO TAVAREZ DEL ROSARIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,122.95 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 6,839.29 | 15,388.55 | 20,351.90 | 11,074.25 | 52,648.10 | 111 | M | 3 |
| 1100 | 00217 | DANILO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 11,272.32 | 11,074.25 | 61,727.68 | 111 | M | 3 |
| 1101 | 00369 | PABLO ENRIQUE TAVERAS RODRIGUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 7,572.86 | 15,388.55 | 17,845.18 | 11,074.25 | 55,154.82 | 111 | M | 3 |
| 1102 | 00560 | ERNESTO EDILIO LUCIANO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 12,352.41 | 11,074.25 | 60,647.59 | 111 | M | 3 |
| 1103 | 00562 | LUIS LORENZO MEJIA GARCIA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 73,000.00 | 6,666.76 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 21,358.66 | 15,388.55 | 33,714.84 | 11,074.25 | 39,285.16 | 111 | M | 3 |
| 1104 | 00686 | NELSON SEGURA MENDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 12,662.65 | 15,388.55 | 22,934.97 | 11,074.25 | 50,065.03 | 111 | M | 3 |
| 1105 | 00875 | BERNARDINO HENRIQUEZ BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 17,192.62 | 15,388.55 | 27,464.94 | 11,074.25 | 45,535.06 | 111 | M | 3 |
| 1106 | 01274 | DOMINGO ESPINAL CERDA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,938.41 | 15,388.55 | 13,210.73 | 11,074.25 | 59,789.27 | 111 | M | 3 |
| 1107 | 01280 | RAMON AMAURI SEVERINO CHEVALIER | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 15,909.59 | 15,388.55 | 26,181.91 | 11,074.25 | 46,818.09 | 111 | M | 3 |
| 1108 | 01282 | FRANCISCO VIZCAINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 73,000.00 | 7,004.29 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 37,028.78 | 15,388.55 | 48,372.37 | 11,074.25 | 24,627.63 | 111 | M | 3 |
| 1109 | 01283 | JULIO ENRIQUE APATAÑO OZUNA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 73,000.00 | 7,004.29 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,479.47 | 15,388.55 | 12,823.06 | 11,074.25 | 60,176.94 | 111 | M | 3 |
| 1110 | 01333 | MARIA MAGDALENA FLORIAN VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 19,983.09 | 15,388.55 | 30,255.41 | 11,074.25 | 42,744.59 | 111 | F | 3 |
| 1111 | 01368 | MILLARES FORTUNA REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 17,102.37 | 15,388.55 | 27,374.69 | 11,074.25 | 45,625.31 | 111 | M | 3 |

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| 1112 | 01745 | VICTOR JOSE ENCARNACION SIERRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 29,825.80 | 15,388.55 | 40,098.12 | 11,074.25 | 32,901.88 | 111 | M | 3 |
| 1113 | 01752 | JUAN MIGUEL CEBALLOS MIRABAL | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 73,000.00 | 6,666.76 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 13,356.18 | 11,074.25 | 59,643.82 | 111 | M | 3 |
| 1114 | 01795 | TANIA LOPEZ BIERD | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 11,902.04 | 15,388.55 | 23,254.45 | 11,074.25 | 49,745.55 | 111 | F | 3 |
| 1115 | 01954 | LUIS RAFAEL GUZMAN HERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 12,352.41 | 11,074.25 | 60,647.59 | 111 | M | 3 |
| 1116 | 02139 | JHON MANUEL FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,479.47 | 15,388.55 | 11,751.79 | 11,074.25 | 61,248.21 | 111 | M | 3 |
| 1117 | 02205 | WILSON SMITH FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 12,352.41 | 11,074.25 | 60,647.59 | 111 | M | 3 |
| 1118 | 02631 | YUNIOR ORLANDO HACHE TOLENTINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 73,000.00 | 5,392.97 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 23,040.42 | 15,388.55 | 35,472.93 | 11,074.25 | 37,527.07 | 111 | M | 3 |
| 1119 | 02969 | LORENZO MIGUEL VENTURA ROSA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 6,392.97 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,150.00 | 15,388.55 | 14,582.51 | 11,074.25 | 58,417.49 | 111 | M | 3 |
| 1120 | 03116 | ARLETYS NATACHA MONTILLA CUEVAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 20,609.40 | 15,388.55 | 30,881.72 | 11,074.25 | 42,118.28 | 111 | F | 3 |
| 1121 | 03182 | TEMISTOCLES RAMON MEJIA REYNOSO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 5,307.00 | 15,388.55 | 15,579.32 | 11,074.25 | 57,420.68 | 111 | M | 3 |
| 1122 | 03255 | LUIS ESTEBAN MARMOLEJOS POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 12,352.41 | 11,074.25 | 60,647.59 | 111 | M | 3 |
| 1123 | 03474 | NOELIA DIAZ FABIAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 3,228.00 | 15,388.55 | 13,500.32 | 11,074.25 | 59,499.68 | 111 | F | 3 |
| 1124 | 03476 | JOSE MANUEL DELGADO LIRIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 7,004.29 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,614.00 | 15,388.55 | 12,957.59 | 11,074.25 | 60,042.41 | 111 | M | 3 |
| 1125 | 03477 | MANUEL ANTONIO FELIZ VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 13,760.72 | 15,388.55 | 24,033.04 | 11,074.25 | 48,966.96 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1126 | 03529 | LEONIDAS RAFAEL ABREU VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 73,000.00 | 6,666.76 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 4,749.00 | 15,388.55 | 17,105.18 | 11,074.25 | 55,894.82 | 111 | M | 3 |
| 1127 | 03547 | LORENNY DAHIANA MINAYA DE SOTO | SECCION ESTACIONES DE SERVICIOS DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 101,000.00 | 11,665.53 | 25 | 2,898.70 | 7,171.00 | 715.55 | 3,070.40 | 7,160.90 | 2,300.68 | 21,016.55 | 22,660.55 | 15,047.45 | 78,339.45 | 111 | F | 3 |
| 1128 | 03628 | JUAN FRANCISCO HERNANDEZ ANTIGUA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 12,234.44 | 15,388.55 | 23,586.85 | 11,074.25 | 49,413.15 | 111 | M | 3 |
| 1129 | 03732 | GILBERT DE JESUS RODRIGUEZ ROA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,958.94 | 15,388.55 | 12,231.26 | 11,074.25 | 60,768.74 | 111 | M | 3 |
| 1130 | 03764 | EDGAR RAFAEL URBAEZ PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 7,004.29 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,438.41 | 15,388.55 | 13,782.00 | 11,074.25 | 59,218.00 | 111 | M | 3 |
| 1131 | 04092 | MIRELVI JOSEFINA MORFE PARRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 17,739.19 | 15,388.55 | 28,011.51 | 11,074.25 | 44,988.49 | 111 | F | 3 |
| 1132 | 04389 | JUAN CARLOS PAULINO MARTINEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 11,272.32 | 11,074.25 | 61,727.68 | 111 | M | 3 |
| 1133 | 04479 | RONEL RICARDO DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 11,272.32 | 11,074.25 | 61,727.68 | 111 | M | 3 |
| 1134 | 04490 | ESMELY ELAINE RIVERA ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,300.68 | 15,388.55 | 11,573.00 | 11,074.25 | 61,427.00 | 111 | F | 3 |
| 1135 | 04497 | HAMLET MANUEL GERMAN GERMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 73,000.00 | 4,852.92 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 4,202.72 | 15,388.55 | 18,795.42 | 11,074.25 | 54,204.58 | 111 | M | 3 |
| 1136 | 04498 | GREGORIO MELVIN GENAO PUJOLS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 5,438.41 | 15,388.55 | 16,790.82 | 11,074.25 | 56,209.18 | 111 | M | 3 |
| 1137 | 04499 | CESAR ANTONIO TERRERO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,307.00 | 15,388.55 | 12,579.32 | 11,074.25 | 60,420.68 | 111 | M | 3 |
| 1138 | 04598 | ELADIO VALDEZ MONTERO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 15,220.14 | 15,388.55 | 26,572.55 | 11,074.25 | 46,427.45 | 111 | M | 3 |
| 1139 | 04599 | ADA MASSIELLY GUERRERO TAMAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 7,515.55 | 15,388.55 | 17,787.87 | 11,074.25 | 55,212.13 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1140 | 04604 | RAMON JAVIER GOMEZ SANTANA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 73,000.00 | 7,004.29 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 7,509.79 | 15,388.55 | 18,853.38 | 11,074.25 | 54,146.62 | 111 | M | 3 |
| 1141 | 04605 | HILDA CESARINA MEJIA UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 26,004.56 | 15,388.55 | 36,276.88 | 11,074.25 | 36,723.12 | 111 | F | 3 |
| 1142 | 04670 | ALEXIS DE JESUS CUEVAS PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 34,000.00 | 0 | 25 | 975.8 | 2,414.00 | 374 | 1,033.60 | 2,410.60 | 14,519.27 | 7,208.00 | 17,903.79 | 5,198.60 | 16,096.21 | 111 | M | 3 |
| 1143 | 04840 | GLENIN REYES REDMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 17,306.91 | 15,388.55 | 27,579.23 | 11,074.25 | 45,420.77 | 111 | F | 3 |
| 1144 | 05284 | LEANDRO RIVERA ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 0 | 15,388.55 | 10,272.32 | 11,074.25 | 62,727.68 | 111 | M | 3 |
| 1145 | 05285 | RAFAEL ESTEBAN RAMOS VELOZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | M | 3 |
| 1146 | 05288 | WILY REYNALDO HERRERA PELDOMO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 22,825.90 | 15,388.55 | 33,098.22 | 11,074.25 | 39,901.78 | 111 | M | 3 |
| 1147 | 05292 | DORKIS SCARLETT VILLAR TIBURCIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,307.00 | 15,388.55 | 11,579.32 | 11,074.25 | 61,420.68 | 111 | F | 3 |
| 1148 | 05294 | BUONARROTI VILOMAR MERCEDES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,300.68 | 15,388.55 | 12,653.09 | 11,074.25 | 60,346.91 | 111 | M | 3 |
| 1149 | 05523 | MILAGROS DAMARIS MARCANO UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,500.00 | 15,388.55 | 11,772.32 | 11,074.25 | 61,227.68 | 111 | F | 3 |
| 1150 | 05566 | JAVIER REYES UBIERA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 73,000.00 | 5,392.97 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 13,432.51 | 11,074.25 | 59,567.49 | 111 | M | 3 |
| 1151 | 05569 | MARIA DEL CARMEN TIRADO ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 19,473.02 | 15,388.55 | 29,745.34 | 11,074.25 | 43,254.66 | 111 | F | 3 |
| 1152 | 05570 | JOHANNA ALTAGRACIA CLANDER DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 4,202.72 | 15,388.55 | 14,475.04 | 11,074.25 | 58,524.96 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1153 | 05571 | OSIRIS RICARDO HIDALGO VASQUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 3,807.00 | 15,388.55 | 14,079.32 | 11,074.25 | 58,920.68 | 111 | M | 3 |
| 1154 | 05573 | JUAN ALFONSO DICKSON FERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 4,035.00 | 15,388.55 | 15,387.41 | 11,074.25 | 57,612.59 | 111 | M | 3 |
| 1155 | 05575 | VICTOR MANUEL MONTES MORENO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,000.00 | 15,388.55 | 12,272.32 | 11,074.25 | 60,727.68 | 111 | M | 3 |
| 1156 | 05577 | PEDRO DOMINGO RUSSO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,392.97 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 10,052.92 | 15,388.55 | 22,485.43 | 11,074.25 | 50,514.57 | 111 | M | 3 |
| 1157 | 07179 | JAZMIN ALEXANDRA PEÑA BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 3,500.00 | 15,388.55 | 13,772.32 | 11,074.25 | 59,227.68 | 111 | F | 3 |
| 1158 | 07219 | ADOLFO ELIEZER SATURRIA CASTELLANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,000.00 | 15,388.55 | 12,272.32 | 11,074.25 | 60,727.68 | 111 | M | 3 |
| 1159 | 05111 | JULISA MIGUELINA HIDALGO MARTINEZ | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,409.62 | 15,388.55 | 12,681.94 | 11,074.25 | 60,318.06 | 111 | F | 3 |
| 1160 | 05286 | VIRGINIA MATOS RIVAS | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,629.47 | 15,388.55 | 11,901.79 | 11,074.25 | 61,098.21 | 111 | F | 3 |
| 1161 | 05287 | JOSE MIGUEL DE LOS SANTOS MARTE | SECCION DE CARTOGRAFIA AERONAUTICA | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,902.04 | 15,388.55 | 12,174.36 | 11,074.25 | 60,825.64 | 111 | M | 3 |
| 1162 | 05574 | WANXIEL EMILIO SANCHEZ MARTE | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,800.68 | 15,388.55 | 12,073.00 | 11,074.25 | 60,927.00 | 111 | M | 3 |
| 1163 | 07158 | FRAWILKEN CISNERO FARIÑA | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 0 | 15,388.55 | 10,272.32 | 11,074.25 | 62,727.68 | 111 | M | 3 |
| 1164 | 00078 | NELSON ANTONIO DIAZ FRIAS | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 26,218.87 | 25 | 4,592.00 | 11,360.00 | 715.55 | 4,864.00 | 11,344.00 | 4,397.35 | 32,875.55 | 40,097.22 | 23,419.55 | 119,902.78 | 111 | M | 3 |
| 1165 | 00086 | NILA ACOSTA JIMENEZ | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 26,218.87 | 25 | 4,592.00 | 11,360.00 | 715.55 | 4,864.00 | 11,344.00 | 4,397.34 | 32,875.55 | 40,097.21 | 23,419.55 | 119,902.79 | 111 | F | 3 |
| 1166 | 00120 | LUIS EDUARDO MERCEDES CASTILLO | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 184,000.00 | 32,026.72 | 25 | 5,280.80 | 13,064.00 | 715.55 | 4,943.80 | 11,530.11 | 25,264.79 | 35,534.26 | 67,541.11 | 25,309.66 | 116,458.89 | 111 | M | 3 |

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| 1167 | 00125 | MIGUEL MEJIA SANCHEZ | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,307.00 | 35,135.46 | 43,497.22 | 25,025.66 | 136,502.78 | 111 | M | 3 |
| 1168 | 00303 | MIGUELIN RAMIREZ | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 35,135.46 | 41,190.22 | 25,025.66 | 138,809.78 | 111 | M | 3 |
| 1169 | 00789 | VICTOR MARIA RAFAEL ZANONE RODRIGUEZ | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,614.00 | 35,135.46 | 44,816.81 | 25,025.66 | 135,183.19 | 111 | M | 3 |
| 1170 | 02489 | HECTOR BIENVENIDO SANTANA ALMANZAR | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,717.89 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 2,958.94 | 35,135.46 | 45,161.75 | 25,025.66 | 134,838.25 | 111 | M | 3 |
| 1171 | 03678 | NELSON MANUEL HERNANDEZ RODRIGUEZ | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 0 | 35,135.46 | 41,190.22 | 25,025.66 | 138,809.78 | 111 | M | 3 |
| 1172 | 04278 | MIGUEL ANTONIO CABA FERRERAS | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. DE PLANTA ELECTRICA | Fijo | BENIGNO DEL CASTILLO | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 5,202.23 | 8,162.00 | 7,733.53 | 5,886.65 | 30,766.47 | 111 | M | 3 |
| 1173 | 01123 | BRAULIO ELIAS MIRANDA REYES | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. EQUIPOS DE OFICINA | Fijo | BENIGNO DEL CASTILLO | 35,200.00 | 0 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 6,508.68 | 7,462.40 | 8,614.00 | 5,382.08 | 26,586.00 | 111 | M | 3 |
| 1174 | 04610 | LEONARDO ISMAEL ORTIZ ANGLADA | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. EQUIPOS DE OFICINA | De carrera | OFICINA NIVEL CENTRAL | 71,280.00 | 5,609.35 | 25 | 2,045.74 | 5,060.88 | 715.55 | 2,166.91 | 5,053.75 | 0 | 15,042.83 | 9,847.00 | 10,830.18 | 61,433.00 | 111 | M | 3 |
| 1175 | 06594 | OSIRIS PEREZ | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN PUBLICACIONES AERONAUTICAS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 2,702.72 | 15,388.55 | 12,975.04 | 11,074.25 | 60,024.96 | 111 | M | 3 |
| 1176 | 04225 | JOSE ALBERTO CALDERON FIGUEREO | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | BENIGNO DEL CASTILLO | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 6,225.54 | 8,162.00 | 8,756.84 | 5,886.65 | 29,743.16 | 111 | M | 3 |
| 1177 | 04515 | ISAIAS CASTAÑO RODRIGUEZ | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 10,461.48 | 4,664.00 | 13,136.80 | 3,363.80 | 8,863.20 | 111 | M | 3 |
| 1178 | 06498 | BRAULIN SISA VARGAS | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | BENIGNO DEL CASTILLO | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 1,751.36 | 6,296.40 | 3,531.63 | 4,541.13 | 26,168.37 | 111 | M | 3 |
| 1179 | 00367 | LUZ DEL ALBA HERNANDEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 74,000.00 | 6,121.20 | 25 | 2,123.80 | 5,254.00 | 715.55 | 2,249.60 | 5,246.60 | 1,307.00 | 15,589.55 | 11,826.60 | 11,216.15 | 62,173.40 | 111 | F | 3 |
| 1180 | 01291 | MANUEL ANTONIO MARTE MARTINEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 115,000.00 | 16,883.74 | 25 | 3,300.50 | 8,165.00 | 715.55 | 3,496.00 | 8,153.50 | 3,567.88 | 23,830.55 | 27,273.12 | 17,034.05 | 87,726.88 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1181 | 05283 | MAURA CAROLINA VILLAR PEREZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,392.97 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,000.00 | 15,388.55 | 13,432.51 | 11,074.25 | 59,567.49 | 111 | F | 3 |
| 1182 | 05293 | FRANCISCO ERNESTO GARCIA GERMOSEN | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 22,066.04 | 15,388.55 | 32,338.36 | 11,074.25 | 40,661.64 | 111 | M | 3 |
| 1183 | 05567 | CAROLINA SANTANA ASTACIO | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,601.36 | 15,388.55 | 11,873.68 | 11,074.25 | 61,126.32 | 111 | F | 3 |
| 1184 | 05576 | BRIANDA ANGELICA DE PEÑA HERNANDEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 73,000.00 | 5,662.99 | 25 | 2,095.10 | 5,183.00 | 715.55 | 2,219.20 | 5,175.70 | 1,307.00 | 15,388.55 | 12,659.41 | 11,074.25 | 60,340.59 | 111 | F | 3 |
| 1185 | 07058 | RAFAEL EDUARDO REYNOSO BERNARD | DEPTO. DE OPERACIONES TIC | TECNICO ESPECIALISTA EN REDES | Fijo | EDIF. SEDE NAVEGACION AEREA | 88,000.00 | 8,607.61 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 300.68 | 18,403.55 | 16,834.33 | 13,202.75 | 71,165.67 | 111 | M | 3 |
| 1186 | 07654 | ELVIS MONTERO RODRIGUEZ | DEPTO. DE OPERACIONES TIC | TECNICO ESPECIALISTA EN REDES | Fijo | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 20,000.00 | 9,328.00 | 23,632.59 | 6,727.60 | 20,367.41 | 111 | M | 3 |
| 1187 | 06206 | ROLANDO MANUEL PEREZ FELIZ | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 602.15 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,415.94 | 9,328.00 | 7,343.73 | 6,727.60 | 36,656.27 | 111 | M | 3 |
| 1188 | 06470 | MACIEL CEPEDA TAVERAS | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 629.47 | 5,363.60 | 2,149.70 | 3,868.37 | 23,150.30 | 111 | F | 3 |
| 1189 | 07156 | MELANY DORALIZA ORTIZ SOSA | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 0 | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 | F | 3 |
| 1190 | 01013 | LORENZO ALFREDO DE JS. DIAZ PERALTA | DEPARTAMENTO DE REGLAMENTACION | TRADUCTOR TECNICO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 307 | 8,480.00 | 3,138.65 | 6,116.00 | 36,861.35 | 111 | M | 3 |
| 1191 | 00882 | SANTIAGO JOSE MARTINEZ RIVERA | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,002.77 | 6,996.00 | 9,678.31 | 5,045.70 | 23,321.69 | 111 | M | 2 |
| 1192 | 01718 | WILLIAM DOMINGO CASTRO PEÑA | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 10,950.00 | 5,830.00 | 13,950.37 | 4,204.75 | 13,549.63 | 111 | M | 2 |
| 1193 | 02281 | ANGEL BALBINIO JIMENEZ PEREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,800.00 | 0 | 25 | 883.96 | 2,186.80 | 338.8 | 936.32 | 2,183.72 | 0 | 6,529.60 | 1,845.28 | 4,709.32 | 28,954.72 | 111 | M | 2 |
| 1194 | 02368 | ALTAGRACIA MARGARITA RODRIGUEZ FELIZ | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | AUXILIAR ADMINISTRATIVO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 21,750.00 | 0 | 25 | 624.22 | 1,544.25 | 239.25 | 661.2 | 1,542.08 | 2,397.34 | 4,611.00 | 3,707.76 | 3,325.58 | 18,042.24 | 111 | F | 2 |

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| 1195 | 02407 | ANA SOFIA TAPIA SANCHEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 18,965.00 | 0 | 25 | 544.3 | 1,346.52 | 208.62 | 576.54 | 1,344.62 | 8,765.81 | 4,020.60 | 9,911.65 | 2,899.76 | 9,053.35 | 111 | F | 2 |
| 1196 | 02443 | ORLANDO SUERO GERMAN | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 41,800.00 | 696.69 | 25 | 1,199.66 | 2,967.80 | 459.8 | 1,270.72 | 2,963.62 | 11,113.54 | 8,861.60 | 14,305.61 | 6,391.22 | 27,494.39 | 111 | M | 2 |
| 1197 | 02759 | DIEGO ORLANDO VASQUEZ MARTINEZ | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 8,847.08 | 5,830.00 | 10,497.33 | 4,204.75 | 17,002.67 | 111 | M | 2 |
| 1198 | 02774 | JUAN EDUARDO CASTRO BARTOLOME | DIRECCION DE FISCALIZACION | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 29,095.00 | 0 | 25 | 835.03 | 2,065.75 | 320.05 | 884.49 | 2,062.84 | 9,976.88 | 6,168.16 | 13,071.52 | 4,448.64 | 16,023.48 | 111 | M | 2 |
| 1199 | 02874 | ELIGIO ABREU SALAZAR | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 22,275.00 | 0 | 25 | 639.29 | 1,581.53 | 245.03 | 677.16 | 1,579.30 | 7,887.08 | 4,722.31 | 10,578.65 | 3,405.86 | 11,696.35 | 111 | M | 2 |
| 1200 | 02881 | CONCEPCION MERCEDES TORIBIO NUÑEZ | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 457 | 5,830.00 | 2,107.25 | 4,204.75 | 25,392.75 | 111 | F | 2 |
| 1201 | 03046 | MARIBEL PEREZ GUERRERO | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 6,509.23 | 10,494.00 | 11,243.11 | 7,568.55 | 38,256.89 | 111 | F | 2 |
| 1202 | 03089 | PABLO RODRIGUEZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 | M | 2 |
| 1203 | 03250 | ROSA ALTAGRACIA PEÑA REYES | SECCION DE MAYORDOMIA | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,008.06 | 4,664.00 | 12,333.26 | 3,363.80 | 9,666.74 | 111 | F | 2 |
| 1204 | 03304 | RAMON ALMONTE HERNANDEZ | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 36,300.00 | 0 | 25 | 1,041.81 | 2,577.30 | 399.3 | 1,103.52 | 2,573.67 | 13,723.25 | 7,695.60 | 17,243.70 | 5,550.27 | 19,056.30 | 111 | M | 2 |
| 1205 | 03343 | MARTA ROSA SOSA CORNELIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 150 | 4,664.00 | 1,475.20 | 3,363.80 | 20,524.80 | 111 | F | 2 |
| 1206 | 03670 | ANDRES OBDULIO OGANDO ANDUJAR | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 11,091.33 | 6,996.00 | 14,416.75 | 5,045.70 | 18,583.25 | 111 | M | 2 |
| 1207 | 03727 | JHOAN JAVIER PAULINO ABREU | DIRECCION LEGAL | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 31,900.00 | 0 | 25 | 915.53 | 2,264.90 | 350.9 | 969.76 | 2,261.71 | 751.36 | 6,762.80 | 2,661.65 | 4,877.51 | 29,238.35 | 111 | M | 2 |
| 1208 | 03912 | JUANA MAGALIS PACHECO | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,166.33 | 4,664.00 | 10,491.53 | 3,363.80 | 11,508.47 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1209 | 03979 | CARLOS MANUEL VELOZ SANDOVAL | DIRECCION DE FISCALIZACION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 39,655.00 | 393.96 | 25 | 1,138.10 | 2,815.51 | 436.21 | 1,205.51 | 2,811.54 | 0 | 8,406.87 | 2,762.57 | 6,063.26 | 36,892.43 | 111 | M | 2 |
| 1210 | 03986 | YFRADEL YOSAMNY MEJIA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 24,370.47 | 8,162.00 | 26,901.77 | 5,886.65 | 11,598.23 | 111 | M | 2 |
| 1211 | 03995 | EFRAIN JIMENEZ GOMEZ | DIV. DE VIGILANCIA AEROPORTUARIA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 41,800.00 | 696.69 | 25 | 1,199.66 | 2,967.80 | 459.8 | 1,270.72 | 2,963.62 | 20,822.98 | 8,861.60 | 24,015.05 | 6,391.22 | 17,784.95 | 111 | M | 2 |
| 1212 | 04009 | ALTAGRACIA MARMOLEJOS | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 807 | 7,632.00 | 2,959.60 | 5,504.40 | 33,040.40 | 111 | F | 2 |
| 1213 | 04011 | CLARIBEL PEREZ RAMIREZ | SECCION DE MAYORDOMIA | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 457 | 6,996.00 | 3,782.42 | 5,045.70 | 29,217.58 | 111 | F | 2 |
| 1214 | 04098 | ARELIS MARTE CABRERA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,138.00 | 0 | 25 | 635.36 | 1,571.80 | 243.52 | 673 | 1,569.58 | 6,998.36 | 4,693.26 | 9,681.84 | 3,384.90 | 12,456.16 | 111 | F | 2 |
| 1215 | 04119 | MERCEDES YSABEL RODRIGUEZ POLANCO | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 35,200.00 | 0 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 1,150.00 | 7,462.40 | 3,255.32 | 5,382.08 | 31,944.68 | 111 | F | 2 |
| 1216 | 04192 | STALIN REGALADO HOLGUIN | DEPARTAMENTO DE REGLAMENTACION | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 13,792.68 | 9,328.00 | 17,425.27 | 6,727.60 | 26,574.73 | 111 | M | 2 |
| 1217 | 04506 | LUZ MAGALIS CAMACHO AVILA | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 46,200.00 | 1,317.69 | 25 | 1,325.94 | 3,280.20 | 508.2 | 1,404.48 | 3,275.58 | 0 | 9,794.40 | 4,073.11 | 7,063.98 | 42,126.89 | 111 | F | 2 |
| 1218 | 04543 | EVELIN ESMERY MARIÑEZ MOREL | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 12,946.89 | 11,660.00 | 18,782.06 | 8,409.50 | 36,217.94 | 111 | F | 2 |
| 1219 | 04673 | JUANA EVANGELISTA JIMENEZ | DIVISION DE MANTENIMIENTO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 24,475.00 | 0 | 25 | 702.43 | 1,737.73 | 269.23 | 744.04 | 1,735.28 | 14,976.87 | 5,188.71 | 16,448.34 | 3,742.24 | 8,026.66 | 111 | F | 2 |
| 1220 | 04686 | ARALICE ALTAGRACIA ROJAS MEJIA | DIVISION AUTORIZACION PROCEDIMIENTOS DE RAMPA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,471.13 | 4,664.00 | 8,796.33 | 3,363.80 | 13,203.67 | 111 | F | 2 |
| 1221 | 04706 | GUILLERMO GARCIA HERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,264.00 | 4,664.00 | 2,589.20 | 3,363.80 | 19,410.80 | 111 | M | 2 |
| 1222 | 04723 | GISSELL ALBA HENRIQUEZ ROSARIO | DEPARTAMENTO RELACIONES INTERINSTITUCIONALES | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 780.15 | 9,328.00 | 5,560.34 | 6,727.60 | 38,439.66 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1223 | 04825 | JOSE MANUEL BEATO | DIRECCION DE FISCALIZACION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 15,766.25 | 8,162.00 | 18,297.55 | 5,886.65 | 20,202.45 | 111 | M | 2 |
| 1224 | 04877 | SANTO DOMINGUEZ GOMEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 12,713.40 | 6,996.00 | 14,688.70 | 5,045.70 | 18,311.30 | 111 | M | 2 |
| 1225 | 04878 | ANGELA GOMEZ CLASE | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 15,987.31 | 6,996.00 | 17,962.61 | 5,045.70 | 15,037.39 | 111 | F | 2 |
| 1226 | 04926 | CARMEN LUISA ROSARIO ROSARIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 13,927.39 | 5,830.00 | 15,577.64 | 4,204.75 | 11,922.36 | 111 | F | 2 |
| 1227 | 04945 | LOURDES JOSE JOSE | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 150 | 6,996.00 | 2,125.30 | 5,045.70 | 30,874.70 | 111 | F | 2 |
| 1228 | 05135 | BIENVENIDA SCARLETT LUGO SANTOS | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 11,574.52 | 6,996.00 | 13,549.82 | 5,045.70 | 19,450.18 | 111 | F | 2 |
| 1229 | 05154 | JEIMY FARA CORDERO MOYA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 13,597.08 | 6,996.00 | 16,922.50 | 5,045.70 | 16,077.50 | 111 | F | 2 |
| 1230 | 05325 | BIANCA MILAGROS RODRIGUEZ JEREZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 14,916.72 | 10,494.00 | 19,650.60 | 7,568.55 | 29,849.40 | 111 | F | 2 |
| 1231 | 05449 | EDUARDO EMMANUEL YNOA VENTURA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,264.00 | 9,328.00 | 4,896.59 | 6,727.60 | 39,103.41 | 111 | M | 2 |
| 1232 | 05654 | MARINO GONZALEZ FRANCISCO | DIV. DE SEGURIDAD INTERNA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,026.81 | 3,498.00 | 4,026.96 | 2,522.85 | 12,473.04 | 111 | M | 2 |
| 1233 | 05894 | RICARDO ALEJANDRO GOMEZ ZORRILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 38,500.00 | 473.22 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 2,397.34 | 8,162.00 | 5,170.91 | 5,886.65 | 33,329.09 | 111 | M | 2 |
| 1234 | 05947 | RAYMUNDO SENA RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,457.00 | 4,664.00 | 3,782.20 | 3,363.80 | 18,217.80 | 111 | M | 2 |
| 1235 | 06048 | EDWIN MOREL DE LA CRUZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 22,255.60 | 8,162.00 | 24,786.90 | 5,886.65 | 13,713.10 | 111 | M | 2 |
| 1236 | 06349 | GLORIA SALIME KASSE VEGA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 5,838.27 | 8,162.00 | 8,369.57 | 5,886.65 | 30,130.43 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1237 | 06410 | DENY AURORA GUZMAN TURBIDES | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 16,156.69 | 5,830.00 | 17,806.94 | 4,204.75 | 9,693.06 | 111 | F | 2 |
| 1238 | 06565 | JUAN ERNESTO ALMONTE REYES | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 2,150.00 | 8,162.00 | 4,681.30 | 5,886.65 | 33,818.70 | 111 | M | 2 |
| 1239 | 06629 | ROSA INDHIRA PINALES PEREZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 10,374.54 | 5,830.00 | 12,024.79 | 4,204.75 | 15,475.21 | 111 | F | 2 |
| 1240 | 06729 | JANNA PEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 16,707.20 | 5,130.40 | 18,162.42 | 3,700.18 | 6,037.58 | 111 | F | 2 |
| 1241 | 06734 | PAMELA VALLEJO ZORRILLA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 807 | 4,664.00 | 2,132.20 | 3,363.80 | 19,867.80 | 111 | F | 2 |
| 1242 | 06781 | WILSON SANTOS BURGOS | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 12,494.20 | 5,830.00 | 16,844.69 | 4,204.75 | 10,655.31 | 111 | M | 2 |
| 1243 | 06900 | EVANGELISTA RAMOS VALENZUELA | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 15,618.68 | 12,826.00 | 22,800.00 | 9,250.45 | 37,700.00 | 111 | M | 2 |
| 1244 | 06948 | LUIS NERI OLIVERO BAEZ | DEPTO. DE OPERACIONES DE VUELO | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 10,435.79 | 10,494.00 | 15,169.67 | 7,568.55 | 34,330.33 | 111 | M | 2 |
| 1245 | 07001 | LAURA VIRGINIA CORREA MONTILLA | DIVISIÓN DE CONTROL DE OBSTÁCULOS | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 17,419.26 | 8,162.00 | 19,950.56 | 5,886.65 | 18,549.44 | 111 | F | 2 |
| 1246 | 07084 | MELISSA MATEA ANDUJAR MENDEZ | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,136.42 | 6,996.00 | 10,111.72 | 5,045.70 | 22,888.28 | 111 | F | 2 |
| 1247 | 07103 | NAIROBY MIGUELINA PEREZ CASTILLO | DIV. DE VIGILANCIA AEROPORTUARIA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,830.10 | 4,664.00 | 13,155.30 | 3,363.80 | 8,844.70 | 111 | F | 2 |
| 1248 | 07241 | SAMELKIS VICTORIA DEL ROSARIO | DIRECCION DE NORMAS DE VUELO | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 0 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,300.20 | 3,363.80 | 20,699.80 | 111 | F | 2 |
| 1249 | 07384 | GISSELL DEL ROSARIO TEJADA | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 30,800.00 | 0 | 25 | 883.96 | 2,186.80 | 338.8 | 936.32 | 2,183.72 | 3,914.17 | 6,529.60 | 5,759.45 | 4,709.32 | 25,040.55 | 111 | F | 2 |
| 1250 | 07389 | SADERY VASQUEZ LEDESMA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 581 | 9,328.00 | 4,213.59 | 6,727.60 | 39,786.41 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1251 | 07396 | JOSE ALEJANDRO MONTES DE OCA TORIBIO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 7,731.00 | 5,130.40 | 9,186.22 | 3,700.18 | 15,013.78 | 111 | M | 2 |
| 1252 | 07413 | MARIAN ISABEL RODRIGUEZ CISNERO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 9,031.54 | 5,830.00 | 10,681.79 | 4,204.75 | 16,818.21 | 111 | F | 2 |
| 1253 | 07417 | RENY JAVIER ALMONTE MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 31,900.00 | 0 | 25 | 915.53 | 2,264.90 | 350.9 | 969.76 | 2,261.71 | 1,150.00 | 6,762.80 | 3,060.29 | 4,877.51 | 28,839.71 | 111 | M | 2 |
| 1254 | 07435 | CARLOS MANUEL AYBAR SANCHEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 9,095.32 | 5,830.00 | 10,745.57 | 4,204.75 | 16,754.43 | 111 | M | 2 |
| 1255 | 07454 | ZOILA NASIEL CUETO ALMENGOT | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,046.84 | 4,664.00 | 12,372.04 | 3,363.80 | 9,627.96 | 111 | F | 2 |
| 1256 | 07486 | YUNILDA CORAL GUERRERO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,875.71 | 6,996.00 | 7,851.01 | 5,045.70 | 25,148.99 | 111 | F | 2 |
| 1257 | 07522 | AURA FELIZ ALCANTARA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 18,700.00 | 0 | 25 | 536.69 | 1,327.70 | 205.7 | 568.48 | 1,325.83 | 4,469.78 | 3,964.40 | 5,599.95 | 2,859.23 | 13,100.05 | 111 | F | 2 |
| 1258 | 07551 | SANDRA MANUELA SURIEL ALONZO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,992.55 | 3,498.00 | 9,992.70 | 2,522.85 | 6,507.30 | 111 | F | 2 |
| 1259 | 07561 | ONEIRIS ALTAGRACIA JIMENEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 | F | 2 |
| 1260 | 07564 | FRANCINA SAMANTA MATEO ABREU | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | F | 2 |
| 1261 | 07566 | CHARYSBEL RAMIREZ SEPULVEDA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,000.00 | 5,830.00 | 6,650.25 | 4,204.75 | 20,849.75 | 111 | F | 2 |
| 1262 | 07602 | ANGEL MIGUEL FLORENTINO MONTERO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 18,425.00 | 0 | 25 | 528.8 | 1,308.18 | 202.68 | 560.12 | 1,306.33 | 5,555.01 | 3,906.11 | 6,668.93 | 2,817.19 | 11,756.07 | 111 | M | 2 |
| 1263 | 07610 | BIANKA MARIA MONTERO ENCARNACION | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,000.00 | 8,162.00 | 3,531.30 | 5,886.65 | 34,968.70 | 111 | F | 2 |
| 1264 | 07625 | FEDERICO WILLIAM LITHGOW BARRERA | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 581 | 9,328.00 | 4,213.59 | 6,727.60 | 39,786.41 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1265 | 07659 | ZULEIKA SANTANA CALDERON | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 3,442.00 | 4,664.00 | 6,117.32 | 3,363.80 | 15,882.68 | 111 | F | 2 |
| 1266 | 07704 | KIMBERLY SANTANA TAVERAS | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 800 | 6,996.00 | 2,775.30 | 5,045.70 | 30,224.70 | 111 | F | 2 |
| 1267 | 07754 | LAURA MICHELLE PAULINO PEÑA | DIVISION DE MANTENIMIENTO | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | F | 2 |
| 1268 | 07765 | VICTOR BALBUENA ROJAS | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,500.00 | 5,830.00 | 4,150.25 | 4,204.75 | 23,349.75 | 111 | M | 2 |
| 1269 | 07798 | JENNIFFER EVERLYN REYES DE FERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 150 | 4,664.00 | 1,475.20 | 3,363.80 | 20,524.80 | 111 | F | 2 |
| 1270 | 07805 | MARISOL PAYANO DEL ROSARIO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,000.00 | 5,830.00 | 2,650.25 | 4,204.75 | 24,849.75 | 111 | F | 2 |
| 1271 | 07841 | SULLY SANTIAGO VIÑAS VASQUEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 1,581.00 | 5,088.00 | 3,024.40 | 3,669.60 | 20,975.60 | 111 | M | 2 |
| 1272 | 07852 | YINY MARGARITA LIRIANO PINEDA | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,000.00 | 4,664.00 | 5,325.20 | 3,363.80 | 16,674.80 | 111 | F | 2 |
| 1273 | 07859 | DIEGO JOSE REYES RODRIGUEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 0 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 | M | 2 |
| 1274 | 02813 | ALEXANDER PASCUAL LEDESMA GOMEZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De carrera | EDIF. SEDE NAVEGACION AEREA | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 15,296.55 | 5,363.60 | 18,166.90 | 3,868.37 | 7,133.10 | 111 | M | 2 |
| 1275 | 04112 | LEOVIGILDO RAFAEL RAMIREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,860.83 | 4,664.00 | 9,186.03 | 3,363.80 | 12,813.97 | 111 | M | 2 |
| 1276 | 05026 | JOSE ANTONIO TORIBIO MARTE | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 28,750.00 | 0 | 25 | 825.12 | 2,041.25 | 316.25 | 874 | 2,038.38 | 2,438.41 | 6,095.00 | 4,162.53 | 4,395.88 | 24,587.47 | 111 | M | 2 |
| 1277 | 05500 | JUAN RAFAEL DIAZ ROCHE | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 12,076.64 | 4,664.00 | 13,401.84 | 3,363.80 | 8,598.16 | 111 | M | 2 |
| 1278 | 07569 | MARCOS PAULA SANCHEZ | DIRECCION ADMINISTRATIVA | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 12,570.43 | 4,664.00 | 13,895.63 | 3,363.80 | 8,104.37 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1279 | 07832 | CRISTINA MANZUETA BAEZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 150 | 4,876.00 | 1,534.30 | 3,516.70 | 21,465.70 | 111 | F | 2 |
| 1280 | 02824 | LUCIA DE LA NIEVES BURGOS CABRERA | SECCION ARCHIVO CENTRAL | AUXILIAR DE ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 12,155.19 | 11,660.00 | 17,990.36 | 8,409.50 | 37,009.64 | 111 | F | 2 |
| 1281 | 04907 | PATRICIA CAROLINA CUETO STEFANI | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | AUXILIAR DE ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 60,500.00 | 3,310.74 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 21,415.32 | 12,826.00 | 29,676.73 | 9,250.45 | 30,823.27 | 111 | F | 2 |
| 1282 | 03036 | WINSTON MIGUEL DE GOUT | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 26,450.00 | 0 | 25 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 0 | 5,607.41 | 1,588.20 | 4,044.21 | 24,861.80 | 111 | M | 2 |
| 1283 | 04866 | CARMELA MARIA CRUZ PAULINO | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 10,057.13 | 8,162.00 | 12,588.43 | 5,886.65 | 25,911.57 | 111 | F | 2 |
| 1284 | 06386 | PAOLA NATALIA SANCHEZ ARIAS | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 49,500.00 | 1,580.91 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 12,005.26 | 10,494.00 | 17,886.74 | 7,568.55 | 31,613.26 | 111 | F | 2 |
| 1285 | 07466 | ANA GLEVIN DURAN AÑIL DE OLIVO | DEPARTAMENTO DE FACTURACION Y COBROS | AUXILIAR DE COBROS | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,650.00 | 6,996.00 | 4,625.30 | 5,045.70 | 28,374.70 | 111 | F | 2 |
| 1286 | 07614 | GABRIELA ARISMENDY GARCIA | SECCION ARCHIVO CENTRAL | AUXILIAR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 2,150.00 | 3,498.00 | 3,150.15 | 2,522.85 | 13,349.85 | 111 | F | 2 |
| 1287 | 07650 | MELVIN NICOLAS TAVAREZ GOMEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 20,240.00 | 0 | 25 | 580.89 | 1,437.04 | 222.64 | 615.3 | 1,435.02 | 0 | 4,290.89 | 1,221.19 | 3,094.70 | 19,018.81 | 111 | M | 2 |
| 1288 | 00241 | NORMA VASQUEZ PIMENTEL | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 29,046.81 | 0 | 25 | 833.64 | 2,062.32 | 319.51 | 883.02 | 2,059.42 | 0 | 6,157.91 | 1,741.66 | 4,441.25 | 27,305.15 | 111 | F | 2 |
| 1289 | 01054 | IRIS MAGALY ORTIZ | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 10,213.29 | 0 | 25 | 293.12 | 725.14 | 112.35 | 310.48 | 724.12 | 0 | 2,165.21 | 628.6 | 1,561.61 | 9,584.69 | 111 | F | 2 |
| 1290 | 01364 | JANET CASTILLO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 26,400.00 | 0 | 25 | 757.68 | 1,874.40 | 290.4 | 802.56 | 1,871.76 | 1,917.88 | 5,596.80 | 3,503.12 | 4,036.56 | 22,896.88 | 111 | F | 2 |
| 1291 | 01849 | CARMEN M. DE JESUS DEL ROSARIO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 21,020.85 | 0 | 25 | 603.3 | 1,492.48 | 231.23 | 639.03 | 1,490.38 | 9,552.31 | 4,456.42 | 10,819.64 | 3,214.09 | 10,201.21 | 111 | F | 2 |
| 1292 | 01850 | SECUNDINA REYES MERCEDES | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 18,569.28 | 0 | 25 | 532.94 | 1,318.42 | 204.26 | 564.51 | 1,316.56 | 0 | 3,936.69 | 1,122.45 | 2,839.24 | 17,446.83 | 111 | F | 2 |

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| 1293 | 02143 | MARTINA SEGURA BRITO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 12,549.85 | 6,996.00 | 14,525.15 | 5,045.70 | 18,474.85 | 111 | F | 2 |
| 1294 | 02315 | GABINA BUTEN MIESES | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 9,332.98 | 0 | 25 | 267.86 | 662.64 | 102.66 | 283.72 | 661.71 | 0 | 1,978.59 | 576.58 | 1,427.01 | 8,756.40 | 111 | F | 2 |
| 1295 | 02729 | MARISELA VAZQUEZ PEGUERO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 30,800.00 | 0 | 25 | 883.96 | 2,186.80 | 338.8 | 936.32 | 2,183.72 | 8,343.75 | 6,529.60 | 11,539.15 | 4,709.32 | 19,260.85 | 111 | F | 2 |
| 1296 | 02763 | ANGELA OZUNA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 49,500.00 | 1,378.40 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 1,000.00 | 10,494.00 | 8,029.09 | 7,568.55 | 41,470.91 | 111 | F | 2 |
| 1297 | 02897 | RAMONA ANTONIA ANGELES IZQUIERDO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 1,457.00 | 6,296.40 | 3,237.27 | 4,541.13 | 26,462.73 | 111 | F | 2 |
| 1298 | 02909 | ROSARIO ALTAGRACIA RUIZ GARCIA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 28,600.00 | 0 | 25 | 820.82 | 2,030.60 | 314.6 | 869.44 | 2,027.74 | 2,764.00 | 6,063.20 | 4,479.26 | 4,372.94 | 24,120.74 | 111 | F | 2 |
| 1299 | 05511 | OSCAR MANUEL DE JESUS MOJICA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,490.23 | 4,664.00 | 5,815.43 | 3,363.80 | 16,184.57 | 111 | M | 2 |
| 1300 | 07756 | MARANYELI BATISTA BALBUENA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | F | 2 |
| 1301 | 07774 | DAYANARA ALTAGRACIA DELGADO LUGO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | OFICINA NIVEL CENTRAL | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 2,000.00 | 5,130.40 | 3,455.22 | 3,700.18 | 20,744.78 | 111 | F | 2 |
| 1302 | 00437 | MINERVA EMILIA MATOS DE CONTRERAS | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 44,000.00 | 602.15 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 3,737.08 | 9,328.00 | 9,664.87 | 6,727.60 | 34,335.13 | 111 | F | 2 |
| 1303 | 01185 | PEDRO PABLO GERMAN GIL | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 17,714.56 | 8,162.00 | 20,245.86 | 5,886.65 | 18,254.14 | 111 | M | 2 |
| 1304 | 02007 | YAMILKA TERESA MORETA SURIEL | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 22,862.45 | 8,162.00 | 25,393.75 | 5,886.65 | 13,106.25 | 111 | F | 2 |
| 1305 | 02132 | ALVA YRIS CUEVAS PERALTA | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 958.94 | 8,162.00 | 3,490.24 | 5,886.65 | 35,009.76 | 111 | F | 2 |

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| 1306 | 03106 | TAYNA MIGUELINA GUZMAN AMARANTE | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 66,000.00 | 4,345.73 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 11,576.50 | 13,981.55 | 21,197.95 | 10,080.95 | 44,802.05 | 111 | F | 2 |
| 1307 | 03122 | AMBROCIA SORIANO SORIANO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 49,500.00 | 1,580.91 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 2,228.00 | 10,494.00 | 8,109.48 | 7,568.55 | 41,390.52 | 111 | F | 2 |
| 1308 | 05147 | CESAR AUGUSTO MENENDEZ LINARES | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 6,145.23 | 6,996.00 | 9,470.65 | 5,045.70 | 23,529.35 | 111 | M | 2 |
| 1309 | 05347 | YUDERKA DE LA ALTAGRACIA MARIÑEZ BRIOSO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | BLOQUE A | 71,500.00 | 5,380.72 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 614 | 15,087.05 | 11,595.49 | 10,861.40 | 59,904.51 | 111 | F | 2 |
| 1310 | 06385 | ESTHER VIRGINIA ACOSTA NUÑEZ | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 150 | 8,162.00 | 5,150.59 | 5,886.65 | 33,349.41 | 111 | F | 2 |
| 1311 | 07609 | TATIANNA MICHELL TOLENTINO PEÑA | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 150 | 11,660.00 | 5,985.17 | 8,409.50 | 49,014.83 | 111 | F | 2 |
| 1312 | 00763 | LUISA DE LA CRUZ POLANCO | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 21,505.00 | 0 | 25 | 617.19 | 1,526.86 | 236.56 | 653.75 | 1,524.70 | 2,897.34 | 4,559.06 | 4,193.28 | 3,288.12 | 17,311.72 | 111 | F | 2 |
| 1313 | 02153 | PETRA PAULA GENAO GOMEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,997.29 | 5,830.00 | 5,647.54 | 4,204.75 | 21,852.46 | 111 | F | 2 |
| 1314 | 02545 | PEDRA ACOSTA FERMIN | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 12,197.44 | 4,197.60 | 14,742.74 | 3,027.42 | 5,057.26 | 111 | F | 2 |
| 1315 | 02724 | DANIA CONCEPCION RODRIGUEZ | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 69,520.00 | 5,008.13 | 25 | 1,995.22 | 4,935.92 | 715.55 | 2,113.41 | 4,928.97 | 450.68 | 14,689.07 | 10,942.56 | 10,580.44 | 58,577.44 | 111 | F | 2 |
| 1316 | 02868 | EDWIN ALFREDO MARTINEZ ALMANZAR | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 3,183.88 | 4,022.71 | 4,330.30 | 2,901.29 | 14,644.70 | 111 | M | 2 |
| 1317 | 02977 | ANGEL RAFAEL SANCHEZ DILONE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 25,933.00 | 0 | 25 | 744.28 | 1,841.24 | 285.26 | 788.36 | 1,838.65 | 307 | 5,497.79 | 4,564.88 | 3,965.15 | 21,368.12 | 111 | M | 2 |
| 1318 | 03001 | ROLANDO LORA ROSARIO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 27,830.00 | 0 | 25 | 798.72 | 1,975.93 | 306.13 | 846.03 | 1,973.15 | 1,000.00 | 5,899.96 | 2,669.75 | 4,255.21 | 25,160.25 | 111 | M | 2 |

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| 1319 | 03033 | CLAUDIO CESAR RODRIGUEZ CID | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 17,710.00 | 0 | 25 | 508.28 | 1,257.41 | 194.81 | 538.38 | 1,255.64 | 8,433.07 | 3,754.52 | 9,504.73 | 2,707.86 | 8,205.27 | 111 | M | 2 |
| 1320 | 03035 | DANIEL MARIA MIESES | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 29,900.00 | 0 | 25 | 858.13 | 2,122.90 | 328.9 | 908.96 | 2,119.91 | 2,000.00 | 6,338.80 | 3,792.09 | 4,571.71 | 26,107.91 | 111 | M | 2 |
| 1321 | 03176 | MARIA ANTONIA BALBUENA BATISTA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,264.00 | 4,664.00 | 3,589.20 | 3,363.80 | 18,410.80 | 111 | F | 2 |
| 1322 | 03178 | MARLENNY YAZMIN CEDANO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,524.20 | 3,498.00 | 8,524.35 | 2,522.85 | 7,975.65 | 111 | F | 2 |
| 1323 | 03179 | SANTO RAMOS GUERRERO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,750.69 | 3,498.00 | 9,100.96 | 2,522.85 | 7,399.04 | 111 | M | 2 |
| 1324 | 03208 | YESENIA DE LOS SANTOS MARTE | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,242.27 | 3,498.00 | 11,942.66 | 2,522.85 | 4,557.34 | 111 | F | 2 |
| 1325 | 03253 | MANUEL DE JESUS MENCIA PEREZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 13,119.67 | 4,664.00 | 14,444.87 | 3,363.80 | 7,555.13 | 111 | M | 2 |
| 1326 | 03420 | PEDRO PASCUAL AGUERO WOSS | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,770.00 | 0 | 25 | 653.5 | 1,616.67 | 250.47 | 692.21 | 1,614.39 | 12,547.47 | 4,827.24 | 13,918.18 | 3,481.53 | 8,851.82 | 111 | M | 2 |
| 1327 | 03631 | RONALD DE JESUS PICHARDO RODRIGUEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 22,770.00 | 0 | 25 | 653.5 | 1,616.67 | 250.47 | 692.21 | 1,614.39 | 2,897.34 | 4,827.24 | 4,268.05 | 3,481.53 | 18,501.95 | 111 | M | 2 |
| 1328 | 03641 | MARIA ANTONIA MARTE HIDALGO | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 12,431.80 | 4,197.60 | 13,626.98 | 3,027.42 | 6,173.02 | 111 | F | 2 |
| 1329 | 03704 | MARCOS DE JESUS SUAREZ RAY | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 4,914.95 | 5,830.00 | 6,565.20 | 4,204.75 | 20,934.80 | 111 | M | 2 |
| 1330 | 03722 | LUIS MANUEL MESSINA HERNANDEZ | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 457 | 4,664.00 | 1,782.20 | 3,363.80 | 20,217.80 | 111 | M | 2 |
| 1331 | 04091 | JOSELIN UREÑA VENTURA | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 9,610.97 | 4,022.71 | 10,757.39 | 2,901.29 | 8,217.61 | 111 | F | 2 |
| 1332 | 04216 | JUAN PABLO ACOSTA POLONIA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 7,960.08 | 4,197.60 | 9,155.26 | 3,027.42 | 10,644.74 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1333 | 04486 | MARIA DEL ROSARIO CONTRERAS GARCIA | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 150 | 4,664.00 | 2,665.32 | 3,363.80 | 19,334.68 | 111 | F | 2 |
| 1334 | 04663 | CESAR LIVIO MOQUETE HERNANDEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 0 | 4,022.71 | 1,146.42 | 2,901.29 | 17,828.58 | 111 | M | 2 |
| 1335 | 04827 | YSOELIA MARIANA FERNANDEZ CEPEDA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 1,150.00 | 4,022.71 | 2,296.42 | 2,901.29 | 16,678.58 | 111 | F | 2 |
| 1336 | 04835 | JUAN CARLOS FERRERAS MEJIA | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 9,871.33 | 3,498.00 | 10,871.48 | 2,522.85 | 5,628.52 | 111 | M | 2 |
| 1337 | 05080 | FABIO ARIAS DILONE | DEPARTAMENTO DE FACTURACION Y COBROS | AUXILIAR DE FACTURACION Y COBROS | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 8,018.17 | 5,830.00 | 9,668.42 | 4,204.75 | 17,831.58 | 111 | M | 2 |
| 1338 | 05278 | MERY ELIZABETH SANCHEZ ROSARIO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 164.5 | 5,300.00 | 3,017.12 | 3,822.50 | 21,982.88 | 111 | F | 2 |
| 1339 | 05428 | MARIA ALTAGRACIA POLANCO PEGUERO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,005.00 | 0 | 25 | 775.04 | 1,917.36 | 297.06 | 820.95 | 1,914.65 | 329 | 5,725.06 | 1,949.99 | 4,129.07 | 25,055.01 | 111 | F | 2 |
| 1340 | 05466 | MELVIN OTTONIEL MORA GUZMAN | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 20,240.00 | 0 | 25 | 580.89 | 1,437.04 | 222.64 | 615.3 | 1,435.02 | 0 | 4,290.89 | 1,221.19 | 3,094.70 | 19,018.81 | 111 | M | 2 |
| 1341 | 06454 | ANGIE CECIL ROSARIO KOCH | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,052.04 | 6,996.00 | 3,027.34 | 5,045.70 | 29,972.66 | 111 | F | 2 |
| 1342 | 06721 | MARCO LUIS DIAZ CAPELLAN | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,844.52 | 5,830.00 | 5,494.77 | 4,204.75 | 22,005.23 | 111 | M | 2 |
| 1343 | 07558 | JESUS MARIA RIJO CRUZADO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 2,740.89 | 4,197.60 | 5,286.19 | 3,027.42 | 14,513.81 | 111 | M | 2 |
| 1344 | 07560 | MARIA TERESA PAULINO DIAZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,000.00 | 5,830.00 | 3,650.25 | 4,204.75 | 23,849.75 | 111 | F | 2 |
| 1345 | 07570 | LOREN PAMELA CASTILLO RINCON | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,150.00 | 5,830.00 | 3,800.25 | 4,204.75 | 23,699.75 | 111 | F | 2 |
| 1346 | 07576 | LIDIA GUTIERREZ | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 150 | 5,830.00 | 1,800.25 | 4,204.75 | 25,699.75 | 111 | F | 2 |

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| 1347 | 07653 | TOMAS STALING RODRIGUEZ BARTOLO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 13,846.71 | 5,830.00 | 15,496.96 | 4,204.75 | 12,003.04 | 111 | M | 2 |
| 1348 | 07670 | NATIVIDAD BALBI RAMIREZ | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,150.00 | 6,996.00 | 4,125.30 | 5,045.70 | 28,874.70 | 111 | F | 2 |
| 1349 | 07671 | MARIEL ALTAGRACIA RODRIGUEZ CAMILO | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,250.00 | 5,830.00 | 2,900.25 | 4,204.75 | 24,599.75 | 111 | F | 2 |
| 1350 | 07684 | FRANCHESCA LINA FRANCO GERMAN | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,000.00 | 5,830.00 | 2,650.25 | 4,204.75 | 24,849.75 | 111 | F | 2 |
| 1351 | 07799 | ROSANNA DEL CARMEN TEJADA CARABALLO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 1,000.00 | 5,130.40 | 2,455.22 | 3,700.18 | 21,744.78 | 111 | F | 2 |
| 1352 | 07601 | ANGELIE MARIE ORTEGA CHAVEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR DE RELACIONES PUBLICAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,643.80 | 5,830.00 | 5,294.05 | 4,204.75 | 22,205.95 | 111 | F | 2 |
| 1353 | 06129 | ANGEL ENRIQUE ZABALA | DIVISION EVALUACION Y CONTROL | BEDEL | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 9,940.74 | 3,498.00 | 10,940.89 | 2,522.85 | 5,559.11 | 111 | M | 2 |
| 1354 | 06513 | BRYANT HOMERO WHITE DE LOS SANTOS | DIVISION EVALUACION Y CONTROL | BEDEL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 500 | 5,830.00 | 4,850.49 | 4,204.75 | 22,649.51 | 111 | M | 2 |
| 1355 | 00017 | ROSA ANA ANTONIA CASTRO CRUZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | PERSONAL EN TRAMITE PARA PENSION | 12,186.00 | 0 | 25 | 349.74 | 865.21 | 134.05 | 370.45 | 863.99 | 905.94 | 2,583.44 | 1,651.13 | 1,863.25 | 10,534.87 | 111 | F | 2 |
| 1356 | 00193 | LEONOR DINORAH REYES VDA. VIDAL | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | PERSONAL EN TRAMITE PARA PENSION | 5,000.00 | 0 | 25 | 143.5 | 355 | 55 | 152 | 354.5 | 0 | 1,060.00 | 320.5 | 764.5 | 4,679.50 | 111 | F | 2 |
| 1357 | 01770 | ABILER SURIEL GARCIA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,378.00 | 6,996.00 | 4,353.30 | 5,045.70 | 28,646.70 | 111 | M | 2 |
| 1358 | 02278 | JOSE LUIS HILARIO LOPEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,933.00 | 0 | 25 | 744.28 | 1,841.24 | 285.26 | 788.36 | 1,838.65 | 12,417.90 | 5,497.79 | 15,325.66 | 3,965.15 | 10,607.34 | 111 | M | 2 |

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| 1359 | 02819 | ISABEL MARIA MEJIA JIMENEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,344.41 | 4,664.00 | 10,669.61 | 3,363.80 | 11,330.39 | 111 | F | 2 |
| 1360 | 02911 | YAGEIDYS HOWLEY MORA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 14,840.78 | 6,996.00 | 16,816.08 | 5,045.70 | 16,183.92 | 111 | F | 2 |
| 1361 | 02986 | VIRGINIA ALTAGRACIA ABREU LOPEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,447.14 | 6,996.00 | 5,772.56 | 5,045.70 | 27,227.44 | 111 | F | 2 |
| 1362 | 03064 | MIRTON DURAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,421.00 | 5,830.00 | 3,071.25 | 4,204.75 | 24,428.75 | 111 | M | 2 |
| 1363 | 03097 | TANIA CAROLINA RUSELL SANDOVAL | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 13,556.39 | 6,996.00 | 16,881.81 | 5,045.70 | 16,118.19 | 111 | F | 2 |
| 1364 | 03269 | LUIS MANUEL TEJEDA SORIANO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 25,073.00 | 0 | 25 | 719.6 | 1,780.18 | 275.8 | 762.22 | 1,777.68 | 808 | 5,315.48 | 3,664.94 | 3,833.66 | 21,408.06 | 111 | M | 2 |
| 1365 | 03309 | MANUEL ULISES BILLINI CASTILLO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 17,825.00 | 0 | 25 | 511.58 | 1,265.58 | 196.08 | 541.88 | 1,263.79 | 500 | 3,778.91 | 1,578.46 | 2,725.45 | 16,246.54 | 111 | M | 2 |
| 1366 | 03345 | ISAURA ALTAGRACIA SENA ESTEVEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 9,785.08 | 3,498.00 | 12,135.35 | 2,522.85 | 4,364.65 | 111 | F | 2 |
| 1367 | 03595 | RUBEN DARIO HENRIQUEZ SANTANA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 150 | 4,022.71 | 1,296.42 | 2,901.29 | 17,678.58 | 111 | M | 2 |
| 1368 | 03703 | ANGELA MARIA GARCIA EUSEBIO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 15,673.79 | 5,830.00 | 17,324.04 | 4,204.75 | 10,175.96 | 111 | F | 2 |
| 1369 | 03708 | JUAN EMILIO LIRANZO AMPARO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,541.17 | 3,498.00 | 9,541.32 | 2,522.85 | 6,958.68 | 111 | M | 2 |
| 1370 | 03747 | WALESKA VASQUEZ SILIE | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 19,690.00 | 0 | 25 | 565.1 | 1,397.99 | 216.59 | 598.58 | 1,396.02 | 5,264.00 | 4,174.28 | 6,452.68 | 3,010.60 | 13,237.32 | 111 | F | 2 |
| 1371 | 03750 | NIKAULIS MINAYA DIAZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 30,800.00 | 0 | 25 | 883.96 | 2,186.80 | 338.8 | 936.32 | 2,183.72 | 13,309.10 | 6,529.60 | 15,154.38 | 4,709.32 | 15,645.62 | 111 | F | 2 |

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| 1372 | 03991 | CARMELO AMADO VASQUEZ CASTILLO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,200.00 | 0 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 15,701.96 | 7,462.40 | 17,807.28 | 5,382.08 | 17,392.72 | 111 | M | 2 |
| 1373 | 04081 | VILMA ESTELA VELEZ MARTINEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 3,047.34 | 4,664.00 | 4,372.54 | 3,363.80 | 17,627.46 | 111 | F | 2 |
| 1374 | 04084 | JOEL ALCIDES ULLOA MORENO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 18,480.00 | 0 | 25 | 530.38 | 1,312.08 | 203.28 | 561.79 | 1,310.23 | 2,000.00 | 3,917.76 | 3,117.17 | 2,825.59 | 15,362.83 | 111 | M | 2 |
| 1375 | 04219 | JULIO CESAR DE LOS SANTOS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,770.00 | 0 | 25 | 969.2 | 2,397.67 | 371.47 | 1,026.61 | 2,394.29 | 15,766.35 | 7,159.24 | 17,787.16 | 5,163.43 | 15,982.84 | 111 | M | 2 |
| 1376 | 04648 | JOHANNY MADELINE VILLAR CANARIO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,921.37 | 4,664.00 | 13,246.57 | 3,363.80 | 8,753.43 | 111 | F | 2 |
| 1377 | 04806 | DAYSI PEREZ NUÑEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,741.53 | 3,180.00 | 6,653.03 | 2,293.50 | 8,346.97 | 111 | F | 2 |
| 1378 | 04810 | JULIA CEDEÑO POUERIET | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 17,710.00 | 0 | 25 | 508.28 | 1,257.41 | 194.81 | 538.38 | 1,255.64 | 9,844.48 | 3,754.52 | 12,266.26 | 2,707.86 | 5,443.74 | 111 | F | 2 |
| 1379 | 04815 | YANELY CID BIERD | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 17,710.00 | 0 | 25 | 508.28 | 1,257.41 | 194.81 | 538.38 | 1,255.64 | 5,150.00 | 3,754.52 | 8,921.90 | 2,707.86 | 8,788.10 | 111 | F | 2 |
| 1380 | 04823 | BIANKA MARIA RODRIGUEZ SANTOS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 17,710.00 | 0 | 25 | 508.28 | 1,257.41 | 194.81 | 538.38 | 1,255.64 | 7,636.38 | 3,754.52 | 11,408.28 | 2,707.86 | 6,301.72 | 111 | F | 2 |
| 1381 | 04845 | BARBINA ORTIZ ENCARNACION | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 4,961.43 | 4,197.60 | 6,156.61 | 3,027.42 | 13,643.39 | 111 | F | 2 |
| 1382 | 04916 | LUISA JOSEFINA PANIAGUA DE ANDELIZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 15,338.41 | 5,830.00 | 16,988.66 | 4,204.75 | 10,511.34 | 111 | F | 2 |
| 1383 | 05027 | MARINA FELIZ DE LEON | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,996.21 | 3,498.00 | 7,346.48 | 2,522.85 | 9,153.52 | 111 | F | 2 |

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| 1384 | 05236 | CECILIA URIBE VALERA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 46,200.00 | 1,317.69 | 25 | 1,325.94 | 3,280.20 | 508.2 | 1,404.48 | 3,275.58 | 12,750.00 | 9,794.40 | 16,823.11 | 7,063.98 | 29,376.89 | 111 | F | 2 |
| 1385 | 05510 | MARIA ANTONIA MARTINEZ ALVINO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 814.5 | 4,664.00 | 2,139.70 | 3,363.80 | 19,860.30 | 111 | F | 2 |
| 1386 | 06190 | MARIA DEL CARMEN PANTALEON TAVERAS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 4,765.24 | 5,130.40 | 6,220.46 | 3,700.18 | 17,979.54 | 111 | F | 2 |
| 1387 | 07404 | HECTOR EMILIO NOVAS POLANCO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | M | 2 |
| 1388 | 07437 | LONDY SADIER VALERIO HERNANDEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 4,615.54 | 5,830.00 | 7,615.91 | 4,204.75 | 19,884.09 | 111 | M | 2 |
| 1389 | 07480 | YANNA DORQUIRIS EUSEBIO GARCIA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,068.51 | 3,498.00 | 6,068.66 | 2,522.85 | 10,431.34 | 111 | F | 2 |
| 1390 | 07533 | ARELIS DEL CARMEN DOMINGUEZ CID | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 3,312.00 | 4,664.00 | 4,637.20 | 3,363.80 | 17,362.80 | 111 | F | 2 |
| 1391 | 07544 | JONATHAN ENRIQUE BELLIARD GARCIA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,978.35 | 3,498.00 | 6,978.50 | 2,522.85 | 9,521.50 | 111 | M | 2 |
| 1392 | 07552 | JORDANIA DE JESUS PARRA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,532.90 | 4,664.00 | 10,208.22 | 3,363.80 | 11,791.78 | 111 | F | 2 |
| 1393 | 07571 | ALVARO ACEVEDO TEJEDA | DIRECCION DE PLANIFICACION Y DESARROLLO | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 12,134.18 | 6,996.00 | 14,109.48 | 5,045.70 | 18,890.52 | 111 | M | 2 |
| 1394 | 07763 | WALTER DANIEL MALLORCA BEJARANO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 1,150.00 | 5,130.40 | 2,605.22 | 3,700.18 | 21,594.78 | 111 | M | 2 |
| 1395 | 07770 | LUIS FELIPE ARISTY CASTILLO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 150 | 5,130.40 | 1,605.22 | 3,700.18 | 22,594.78 | 111 | M | 2 |

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| 1396 | 07800 | MABEL DE JESUS ESPINAL GONZALEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 150 | 4,664.00 | 1,475.20 | 3,363.80 | 20,524.80 | 111 | F | 2 |
| 1397 | 02943 | CARLOS RAFAEL ABREU CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 500 | 6,996.00 | 2,475.30 | 5,045.70 | 30,524.70 | 111 | M | 2 |
| 1398 | 03038 | SAN NICOLAS VALENZUELA LOPEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,450.68 | 5,830.00 | 4,100.93 | 4,204.75 | 23,399.07 | 111 | M | 2 |
| 1399 | 03157 | ELISA MOREL ANDERSON | SECCION DE FACTURACION Y COBROS PUNTA CANA | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 13,453.95 | 5,830.00 | 15,104.20 | 4,204.75 | 12,395.80 | 111 | F | 2 |
| 1400 | 03172 | EDUARDO SANCHEZ CESAR | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | M | 2 |
| 1401 | 03186 | MARIO DE JESUS PEGUERO ACOSTA | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 6,980.42 | 6,996.00 | 8,955.72 | 5,045.70 | 24,044.28 | 111 | M | 2 |
| 1402 | 03189 | ROCNER SANTANA GARCIA | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 32,890.00 | 0 | 25 | 943.94 | 2,335.19 | 361.79 | 999.86 | 2,331.90 | 457 | 6,972.68 | 2,425.80 | 5,028.88 | 30,464.20 | 111 | M | 2 |
| 1403 | 03264 | RAUL ROJAS CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 19,608.00 | 0 | 25 | 562.75 | 1,392.17 | 215.69 | 596.08 | 1,390.21 | 9,140.62 | 4,156.90 | 11,674.57 | 2,998.07 | 7,933.43 | 111 | M | 2 |
| 1404 | 04441 | YELIDA YSABEL RODRIGUEZ DE NINA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 8,680.37 | 5,363.60 | 11,550.72 | 3,868.37 | 13,749.28 | 111 | F | 2 |
| 1405 | 04547 | RAFAEL VALDEZ FRANCO | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 5,794.68 | 7,420.00 | 7,888.18 | 5,351.50 | 27,111.82 | 111 | M | 2 |
| 1406 | 04571 | FERNANDO PEÑA COBO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 37,950.00 | 153.32 | 25 | 1,089.16 | 2,694.45 | 417.45 | 1,153.68 | 2,690.66 | 0 | 8,045.40 | 2,421.16 | 5,802.56 | 35,528.84 | 111 | M | 2 |
| 1407 | 05221 | HECTOR BIENVENIDO GOMEZ UBIERA | SECCION DE FACTURACION Y COBROS LA ROMANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 21,505.00 | 0 | 25 | 617.19 | 1,526.86 | 236.56 | 653.75 | 1,524.70 | 12,634.19 | 4,559.06 | 15,280.25 | 3,288.12 | 6,224.75 | 111 | M | 2 |
| 1408 | 05337 | ELBA MARIA DEL CARMEN MADERA PEREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,218.55 | 5,830.00 | 5,218.92 | 4,204.75 | 22,281.08 | 111 | F | 2 |

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| 1409 | 05377 | LUIS MANUEL MARTINEZ SARITA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 17,710.00 | 0 | 25 | 508.28 | 1,257.41 | 194.81 | 538.38 | 1,255.64 | 8,664.95 | 3,754.52 | 9,736.61 | 2,707.86 | 7,973.39 | 111 | M | 2 |
| 1410 | 06559 | WILTON EDISON UBRI DIAZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,614.00 | 9,328.00 | 5,246.59 | 6,727.60 | 38,753.41 | 111 | M | 2 |
| 1411 | 07550 | IRENE ABREU PEREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,000.00 | 8,162.00 | 3,531.30 | 5,886.65 | 34,968.70 | 111 | F | 2 |
| 1412 | 07795 | SHARON LISBETH DELGADO VILORIO | SECCION DE FACTURACION Y COBROS LA ROMANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,650.00 | 5,830.00 | 3,300.25 | 4,204.75 | 24,199.75 | 111 | F | 2 |
| 1413 | 01206 | LUCIA MARGARITA GARCIA ORTEGA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | De carrera | OFICINA NIVEL CENTRAL | 28,600.00 | 0 | 25 | 820.82 | 2,030.60 | 314.6 | 869.44 | 2,027.74 | 7,464.43 | 6,063.20 | 10,529.81 | 4,372.94 | 18,070.19 | 111 | F | 2 |
| 1414 | 06487 | MARIAN LORIANNY SOTO RAMIREZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 10,969.43 | 4,664.00 | 12,294.63 | 3,363.80 | 9,705.37 | 111 | F | 2 |
| 1415 | 06816 | ROSSIEL JAQUELIN CASTILLO GERONIMO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | BLOQUE A | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,000.00 | 3,498.00 | 2,000.15 | 2,522.85 | 14,499.85 | 111 | F | 2 |
| 1416 | 07077 | GLENEL SALVADOR QUIROZ CONTRERA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 8,434.41 | 8,162.00 | 10,965.71 | 5,886.65 | 27,534.29 | 111 | M | 2 |
| 1417 | 00441 | SILVERIA FRANCISCO ORTEGA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | OFICINA NIVEL CENTRAL | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 150 | 5,130.40 | 1,605.22 | 3,700.18 | 22,594.78 | 111 | F | 2 |
| 1418 | 03096 | LORENZA ISIDRA LUCIANO GONZALEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 500 | 4,664.00 | 1,825.20 | 3,363.80 | 20,174.80 | 111 | F | 2 |
| 1419 | 03692 | MARIA ISABEL CALCAÑO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,292.94 | 3,498.00 | 10,343.45 | 2,522.85 | 6,156.55 | 111 | F | 2 |
| 1420 | 03973 | YUDERKYS TAVERAS VALENZUELA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | OFICINA NIVEL CENTRAL | 31,240.00 | 0 | 25 | 896.59 | 2,218.04 | 343.64 | 949.7 | 2,214.92 | 8,018.31 | 6,622.89 | 9,889.60 | 4,776.60 | 21,350.40 | 111 | F | 2 |
| 1421 | 03990 | ERIDANIA CABRERA PEÑA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,692.60 | 4,664.00 | 11,017.80 | 3,363.80 | 10,982.20 | 111 | F | 2 |
| 1422 | 04207 | LUCIA ROSARIO LOPEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | BLOQUE A | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 12,395.25 | 9,328.00 | 17,175.44 | 6,727.60 | 26,824.56 | 111 | F | 2 |

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| 1423 | 04336 | DALMA ISABEL SANTANA MEDINA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 6,852.71 | 6,996.00 | 8,828.01 | 5,045.70 | 24,171.99 | 111 | F | 2 |
| 1424 | 04355 | SUJAILIN MEDINA FELIZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,307.00 | 4,664.00 | 3,982.32 | 3,363.80 | 18,017.68 | 111 | F | 2 |
| 1425 | 04410 | KENIA REYES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 7,867.89 | 5,300.00 | 10,720.51 | 3,822.50 | 14,279.49 | 111 | F | 2 |
| 1426 | 04492 | MADALIN DEL ROSARIO LUGO LEONARDO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 6,569.65 | 4,664.00 | 7,894.85 | 3,363.80 | 14,105.15 | 111 | F | 2 |
| 1427 | 05156 | FLORINDA ALTAGRACIA TAVAREZ FERNANDEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | EDIF. SEDE NAVEGACION AEREA | 37,950.00 | 0 | 25 | 1,089.16 | 2,694.45 | 417.45 | 1,153.68 | 2,690.66 | 14,932.00 | 8,045.40 | 18,549.96 | 5,802.56 | 19,400.04 | 111 | F | 2 |
| 1428 | 06132 | LUZ BASTANE BALBI COMPRES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 10,484.11 | 5,512.00 | 12,045.71 | 3,975.40 | 13,954.29 | 111 | F | 2 |
| 1429 | 07377 | ARELIS ALTAGRACIA PICHARDO SANCHEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,650.00 | 4,664.00 | 5,675.44 | 3,363.80 | 16,324.56 | 111 | F | 2 |
| 1430 | 07405 | MARIA DOLORES MONTERO ARIAS | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | BENIGNO DEL CASTILLO | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,150.00 | 5,830.00 | 3,800.25 | 4,204.75 | 23,699.75 | 111 | F | 2 |
| 1431 | 07712 | LEONARDA BEATRIZ PEREZ ROSARIO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 4,292.00 | 6,996.00 | 6,267.30 | 5,045.70 | 26,732.70 | 111 | F | 2 |
| 1432 | 07715 | ROSA ESTHER SILVERIO PACA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,357.51 | 6,996.00 | 7,332.81 | 5,045.70 | 25,667.19 | 111 | F | 2 |
| 1433 | 07726 | YOHANA RAFAELINA ALVAREZ GOMEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 3,631.42 | 6,996.00 | 5,606.72 | 5,045.70 | 27,393.28 | 111 | F | 2 |
| 1434 | 07772 | CELESTE AURORA SEVERINO SANCHEZ DE MIOLAN | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,731.00 | 6,996.00 | 3,706.30 | 5,045.70 | 29,293.70 | 111 | F | 2 |
| 1435 | 00018 | MIGUELINA CASTILLO ASENCIO | DIVISIÓN AERÓDROMOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 11,092.75 | 8,162.00 | 16,093.34 | 5,886.65 | 22,406.66 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1436 | 00208 | YOLANDA INES GARCIA RAMOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 34,100.00 | 0 | 25 | 978.67 | 2,421.10 | 375.1 | 1,036.64 | 2,417.69 | 15,113.03 | 7,229.20 | 17,153.34 | 5,213.89 | 16,946.66 | 111 | F | 2 |
| 1437 | 00332 | NORIS FELICIA MARTE MARTINEZ | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 457 | 9,328.00 | 4,089.59 | 6,727.60 | 39,910.41 | 111 | F | 2 |
| 1438 | 00724 | NANCY ABREU ROSARIO | DIVISION DE CONTROL DE ACTIVOS FIJOS | SECRETARIA | Fijo | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 500 | 6,996.00 | 2,475.30 | 5,045.70 | 30,524.70 | 111 | F | 2 |
| 1439 | 00757 | PAULA GARCIA | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 457 | 6,996.00 | 2,432.30 | 5,045.70 | 30,567.70 | 111 | F | 2 |
| 1440 | 01358 | ROSBELIA MARIA BATISTA MEJIA | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 39,600.00 | 386.2 | 25 | 1,136.52 | 2,811.60 | 435.6 | 1,203.84 | 2,807.64 | 6,623.40 | 8,395.20 | 9,374.96 | 6,054.84 | 30,225.04 | 111 | F | 2 |
| 1441 | 01460 | CLARA MARIA ALMONTE PERALTA | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | De carrera | BLOQUE A | 45,100.00 | 1,162.44 | 25 | 1,294.37 | 3,202.10 | 496.1 | 1,371.04 | 3,197.59 | 2,547.34 | 9,561.20 | 6,400.19 | 6,895.79 | 38,699.81 | 111 | F | 2 |
| 1442 | 01465 | DELMIS ERICKSON POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 18,816.41 | 8,162.00 | 21,347.71 | 5,886.65 | 17,152.29 | 111 | F | 2 |
| 1443 | 01537 | BELKYS ALTAGRACIA REYNOSO THEN | SECCION ARCHIVO CENTRAL | SECRETARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 8,142.86 | 4,664.00 | 9,468.06 | 3,363.80 | 12,531.94 | 111 | F | 2 |
| 1444 | 01711 | JEIDY JOHANNA MONTES DE OCA LUCAS | SECCION NOTAM | SECRETARIA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,348.00 | 9,328.00 | 4,980.59 | 6,727.60 | 39,019.41 | 111 | F | 2 |
| 1445 | 01733 | MARIA ELIZABETH ESTRELLA CABRAL | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 8,467.82 | 11,660.00 | 14,302.99 | 8,409.50 | 40,697.01 | 111 | F | 2 |
| 1446 | 01920 | IRIS VIOLETA RIVERO GUERRERO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 21,821.00 | 0 | 25 | 626.26 | 1,549.29 | 240.03 | 663.36 | 1,547.11 | 1,457.00 | 4,626.05 | 2,771.62 | 3,336.43 | 19,049.38 | 111 | F | 2 |
| 1447 | 01978 | ISABEL POLANCO DE MORETA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,150.00 | 6,996.00 | 4,475.42 | 5,045.70 | 28,524.58 | 111 | F | 2 |
| 1448 | 02121 | VILMA AGUILERA MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 41,745.00 | 688.93 | 25 | 1,198.08 | 2,963.90 | 459.2 | 1,269.05 | 2,959.72 | 0 | 8,849.95 | 3,181.06 | 6,382.82 | 38,563.94 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1449 | 02151 | GIPSY ZOBEIDA DE LOS SANTOS PICHARDO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 4,941.68 | 6,996.00 | 8,267.10 | 5,045.70 | 24,732.90 | 111 | F | 2 |
| 1450 | 02276 | MIRIAN ANTONIA DE JS GONZALEZ GONZALEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 21,020.85 | 0 | 25 | 603.3 | 1,492.48 | 231.23 | 639.03 | 1,490.38 | 300.68 | 4,456.42 | 1,568.01 | 3,214.09 | 19,452.84 | 111 | F | 2 |
| 1451 | 02472 | GISELA LUCIANO | SECCION DE MAYORDOMIA | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,552.52 | 5,830.00 | 6,552.89 | 4,204.75 | 20,947.11 | 111 | F | 2 |
| 1452 | 02745 | IVETTE ALEXANDRA MOREL ABRAHAM | DIVISION DE MANTENIMIENTO | SECRETARIA | De carrera | BENIGNO DEL CASTILLO | 39,600.00 | 386.2 | 25 | 1,136.52 | 2,811.60 | 435.6 | 1,203.84 | 2,807.64 | 16,939.06 | 8,395.20 | 19,690.62 | 6,054.84 | 19,909.38 | 111 | F | 2 |
| 1453 | 02804 | CAROLIN ESTHER GONZALEZ GUTIERREZ | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | SECRETARIA | De carrera | BLOQUE A | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 3,511.37 | 9,328.00 | 8,291.56 | 6,727.60 | 35,708.44 | 111 | F | 2 |
| 1454 | 02858 | ERIDANIA DE LUNA MEJIA | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 479 | 5,830.00 | 2,129.25 | 4,204.75 | 25,370.75 | 111 | F | 2 |
| 1455 | 02987 | ELSA MARIA PEREZ | DIRECCION FINANCIERA | SECRETARIA | De carrera | BLOQUE A | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 4,588.41 | 10,494.00 | 9,322.29 | 7,568.55 | 40,177.71 | 111 | F | 2 |
| 1456 | 02994 | ANA LUCIA DEL ORBE ESPINAL | DEPARTAMENTO CONTROL VIGILANCIA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 21,144.50 | 10,494.00 | 25,878.38 | 7,568.55 | 23,621.62 | 111 | F | 2 |
| 1457 | 03047 | CARMELINA ANDERSON RODRIGUEZ | DEPARTAMENTO DE PRESUPUESTO | SECRETARIA | De carrera | BLOQUE A | 28,600.00 | 0 | 25 | 820.82 | 2,030.60 | 314.6 | 869.44 | 2,027.74 | 3,702.09 | 6,063.20 | 6,767.47 | 4,372.94 | 21,832.53 | 111 | F | 2 |
| 1458 | 03054 | BELKIS JOSEFINA BAUTISTA DE LOS SANTOS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,457.00 | 8,162.00 | 5,135.90 | 5,886.65 | 33,364.10 | 111 | F | 2 |
| 1459 | 03066 | ANA MARIA MERCEDES | SECCION DE MAYORDOMIA | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 12,784.66 | 9,328.00 | 16,417.25 | 6,727.60 | 27,582.75 | 111 | F | 2 |
| 1460 | 03070 | ARIADNE PAOLA MERCEDES PADUA | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 12,522.22 | 11,660.00 | 18,357.39 | 8,409.50 | 36,642.61 | 111 | F | 2 |

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| 1461 | 03075 | LIETZ ARABEL RIVERA MARTEN-ELLIS | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 24,750.00 | 0 | 25 | 710.32 | 1,757.25 | 272.25 | 752.4 | 1,754.78 | 8,164.70 | 5,247.00 | 9,652.42 | 3,784.28 | 15,097.58 | 111 | F | 2 |
| 1462 | 03076 | MARIA ZUNILDA VENTURA ALMANZAR | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,071.00 | 6,996.00 | 3,046.30 | 5,045.70 | 29,953.70 | 111 | F | 2 |
| 1463 | 03101 | GLENYS CECILIA ROSA RAMIREZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 4,737.55 | 6,996.00 | 6,712.85 | 5,045.70 | 26,287.15 | 111 | F | 2 |
| 1464 | 03107 | MARIA ANGELINA DEL ROSARIO DE MONTAN | DIVISION DE CONTROL DE ACTIVOS FIJOS | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,421.00 | 6,996.00 | 3,396.30 | 5,045.70 | 29,603.70 | 111 | F | 2 |
| 1465 | 03109 | YNES EVELYN MONCION PERALTA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,220.65 | 6,996.00 | 10,195.95 | 5,045.70 | 22,804.05 | 111 | F | 2 |
| 1466 | 03143 | JACQUELINE PONCE GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 15,531.45 | 9,328.00 | 20,311.64 | 6,727.60 | 23,688.36 | 111 | F | 2 |
| 1467 | 03212 | DIANA SENCION ENCARNACION | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 300.68 | 10,494.00 | 5,034.56 | 7,568.55 | 44,465.44 | 111 | F | 2 |
| 1468 | 03270 | JUNY SOL BATISTA BAEZ | SECCION INVESTIGACION INCIDENTES ATS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 8,387.47 | 9,328.00 | 12,020.06 | 6,727.60 | 31,979.94 | 111 | F | 2 |
| 1469 | 03409 | JAKELINNE DE LA ROSA DE NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 6,379.13 | 6,996.00 | 9,704.55 | 5,045.70 | 23,295.45 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1470 | 03475 | ZUNILDA VIZCAINO RUIZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 479.47 | 9,540.00 | 4,312.29 | 6,880.50 | 40,687.71 | 111 | F | 2 |
| 1471 | 03501 | VIRGINIA DE LAS N. SANCHEZ QUEZADA | DIVISION DE TRANSPORTACION | SECRETARIA | De carrera | ONAMET | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,790.33 | 6,996.00 | 7,765.63 | 5,045.70 | 25,234.37 | 111 | F | 2 |
| 1472 | 03507 | GRACIELA ANTONIA REYES CAMPUSANO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 14,801.31 | 5,830.00 | 16,451.56 | 4,204.75 | 11,048.44 | 111 | F | 2 |
| 1473 | 03645 | WENDY LOPEZ REGALADO | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 11,426.50 | 8,162.00 | 15,105.40 | 5,886.65 | 23,394.60 | 111 | F | 2 |
| 1474 | 03761 | MAGDA JEANNETTE PEREZ TRINIDAD | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 18,260.96 | 8,162.00 | 20,792.26 | 5,886.65 | 17,707.74 | 111 | F | 2 |
| 1475 | 03867 | YINNETT ALCALA GERONIMO | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 12,061.29 | 6,996.00 | 15,386.71 | 5,045.70 | 17,613.29 | 111 | F | 2 |
| 1476 | 03904 | ZORAIDA MERCEDES MARRERO DE LA ROSA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 11,695.31 | 8,162.00 | 14,226.61 | 5,886.65 | 24,273.39 | 111 | F | 2 |
| 1477 | 03949 | SHEILLA MILAGROS TAVAREZ DELGADO | DEPARTAMENTO DE FACTURACION Y COBROS | SECRETARIA | De carrera | BLOQUE A | 39,600.00 | 386.2 | 25 | 1,136.52 | 2,811.60 | 435.6 | 1,203.84 | 2,807.64 | 9,013.00 | 8,395.20 | 11,764.56 | 6,054.84 | 27,835.44 | 111 | F | 2 |
| 1478 | 03953 | JUANA DEL CARMEN SANCHEZ FERNANDEZ | DEPARTAMENTO ACADEMICO | SECRETARIA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 13,840.19 | 9,328.00 | 17,472.78 | 6,727.60 | 26,527.22 | 111 | F | 2 |
| 1479 | 03974 | FRANCIA ALTAGRACIA POLANCO | DEPTO. DE AERONAVEGABILIDAD | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 40,480.00 | 510.39 | 25 | 1,161.78 | 2,874.08 | 445.28 | 1,230.59 | 2,870.03 | 14,630.28 | 8,581.76 | 17,558.04 | 6,189.39 | 22,921.96 | 111 | F | 2 |
| 1480 | 03992 | CARMEN ELIZABETH MARTE POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 49,500.00 | 1,580.91 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 25,453.68 | 10,494.00 | 31,335.16 | 7,568.55 | 18,164.84 | 111 | F | 2 |

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| 1481 | 04006 | GISELA YIS CIVIL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | BLOQUE A | 42,900.00 | 851.94 | 25 | 1,231.23 | 3,045.90 | 471.9 | 1,304.16 | 3,041.61 | 7,387.16 | 9,094.80 | 10,799.49 | 6,559.41 | 32,100.51 | 111 | F | 2 |
| 1482 | 04327 | SANTA MATILDE MELO FERMIN | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 11,463.60 | 6,996.00 | 13,438.90 | 5,045.70 | 19,561.10 | 111 | F | 2 |
| 1483 | 04340 | SARA INES MARTINEZ JIMENEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 11,965.64 | 9,328.00 | 16,745.83 | 6,727.60 | 27,254.17 | 111 | F | 2 |
| 1484 | 04387 | YAQUIRA RAFAELA VALDEZ PAULA | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 3,347.43 | 6,996.00 | 5,322.73 | 5,045.70 | 27,677.27 | 111 | F | 2 |
| 1485 | 04480 | ODALIS MARIA ORTIZ ROBLES | DIVISION GESTION DEL RIESGO DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 643.5 | 6,996.00 | 2,618.80 | 5,045.70 | 30,381.20 | 111 | F | 2 |
| 1486 | 04484 | YANNTNA CAROLINA RAMOS CARPIO | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 764 | 8,162.00 | 3,295.30 | 5,886.65 | 35,204.70 | 111 | F | 2 |
| 1487 | 04485 | YOCASTA ALTAGRACIA VERAS TEJADA | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,457.00 | 6,996.00 | 3,432.30 | 5,045.70 | 29,567.70 | 111 | F | 2 |
| 1488 | 04489 | NORENNY ELIZABETH CADET MATA | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 764 | 9,328.00 | 4,396.59 | 6,727.60 | 39,603.41 | 111 | F | 2 |
| 1489 | 04491 | JADIE JULIETA CASTRO RUIZ | DIVISION DE GARANTIA DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 602.15 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 11,068.53 | 9,328.00 | 16,996.32 | 6,727.60 | 27,003.68 | 111 | F | 2 |
| 1490 | 04745 | DIGNA ESPERANZA GONZALEZ BRITO | DIVISION DE FACTURACION | SECRETARIA | De carrera | BLOQUE A | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 17,252.42 | 8,162.00 | 20,931.32 | 5,886.65 | 17,568.68 | 111 | F | 2 |
| 1491 | 04779 | ALBA NELIS OGANDO DE LA ROSA | DIVISION DE MANTENIMIENTO | SECRETARIA | De carrera | BENIGNO DEL CASTILLO | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 150 | 5,830.00 | 1,800.25 | 4,204.75 | 25,699.75 | 111 | F | 2 |
| 1492 | 04814 | ANNY YASIRIS GARCIA REYES | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 9,046.94 | 6,996.00 | 11,022.24 | 5,045.70 | 21,977.76 | 111 | F | 2 |

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| 1493 | 04824 | YORKY MARIA DOMINGUEZ GUILLEN | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 13,312.03 | 5,830.00 | 17,662.52 | 4,204.75 | 9,837.48 | 111 | F | 2 |
| 1494 | 04834 | RAQUEL AGUSTINA SANCHEZ MERAN | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 9,857.51 | 5,830.00 | 11,507.76 | 4,204.75 | 15,992.24 | 111 | F | 2 |
| 1495 | 04853 | IGRIS DELFIS BONNELLY RAMIREZ | SECCION DE MAYORDOMIA | SECRETARIA | De carrera | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 3,088.41 | 6,996.00 | 5,063.71 | 5,045.70 | 27,936.29 | 111 | F | 2 |
| 1496 | 04861 | INGRID MARINA JOHNSON | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 150 | 6,996.00 | 3,315.42 | 5,045.70 | 29,684.58 | 111 | F | 2 |
| 1497 | 05030 | DAMARIS CARRASCO MONTILLA | DIVISIÓN DE CONTROL DE OBSTÁCULOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 7,588.99 | 8,162.00 | 10,120.29 | 5,886.65 | 28,379.71 | 111 | F | 2 |
| 1498 | 05100 | ERICK CARLY BAEZ MORONTA | DIVISION DOCUMENTOS TECNICOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 50,160.00 | 1,876.58 | 25 | 1,439.59 | 3,561.36 | 551.76 | 1,524.86 | 3,556.34 | 3,352.72 | 10,633.91 | 8,218.75 | 7,669.46 | 41,941.25 | 111 | F | 2 |
| 1499 | 05193 | ISABEL SAGRE ROSARIO CASTRO CARRASCO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 457 | 6,996.00 | 2,432.30 | 5,045.70 | 30,567.70 | 111 | F | 2 |
| 1500 | 05207 | CIRILA GUERRERO CASTILLO | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 12,296.10 | 6,996.00 | 16,971.64 | 5,045.70 | 16,028.36 | 111 | F | 2 |
| 1501 | 05224 | ELENA CALCAGNO DOMINGUEZ | DEPARTAMENTO DE REGLAMENTACION | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,992.00 | 6,996.00 | 3,967.30 | 5,045.70 | 29,032.70 | 111 | F | 2 |
| 1502 | 05352 | JENNIFFER ALTAGRACIA CASTELLANOS MALDONADO | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SECRETARIA | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 13,614.61 | 6,996.00 | 15,589.91 | 5,045.70 | 17,410.09 | 111 | F | 2 |
| 1503 | 05380 | AYIRDA LISSETTE PATIÑO CUESTA | DIVISION COMUNICACIONES DE RADIO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 13,223.25 | 4,664.00 | 14,548.45 | 3,363.80 | 7,451.55 | 111 | F | 2 |

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| 1504 | 05392 | ESTEFANNY MESA CASTILLO | SECCIÓN DE EVALUACIÓN IMS | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,500.00 | 0 | 25 | 1,018.85 | 2,520.50 | 390.5 | 1,079.20 | 2,516.95 | 4,651.15 | 7,526.00 | 6,774.20 | 5,427.95 | 28,725.80 | 111 | F | 2 |
| 1505 | 05410 | NOEMI DALILA REYNOSO MARCANO | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,396.39 | 6,996.00 | 8,721.81 | 5,045.70 | 24,278.19 | 111 | F | 2 |
| 1506 | 05532 | GRIMILDA CIRIACO DEL ROSARIO | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,475.20 | 6,996.00 | 8,800.62 | 5,045.70 | 24,199.38 | 111 | F | 2 |
| 1507 | 05609 | WENDY ALTAGRACIA ESTRELLA TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 10,445.99 | 6,996.00 | 12,421.29 | 5,045.70 | 20,578.71 | 111 | F | 2 |
| 1508 | 05717 | YOKASTA SEGURA SOSA | DIVISIÓN AUDITORÍA DE GESTIÓN | SECRETARIA | De carrera | BLOQUE A | 47,300.00 | 1,472.94 | 25 | 1,357.51 | 3,358.30 | 520.3 | 1,437.92 | 3,353.57 | 1,751.36 | 10,027.60 | 6,044.73 | 7,232.17 | 41,255.27 | 111 | F | 2 |
| 1509 | 05732 | PATRICIA DEL PILAR CONTRERAS VASQUEZ | DIVISION COMUNICACIONES DE RADIO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,108.94 | 6,996.00 | 5,434.36 | 5,045.70 | 27,565.64 | 111 | F | 2 |
| 1510 | 05847 | LIDIA ESTERVINA SANTINI MATEO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 5,008.31 | 8,162.00 | 7,539.61 | 5,886.65 | 30,960.39 | 111 | F | 2 |
| 1511 | 05937 | NANCY DORIS ABREU MATEO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | BLOQUE A | 38,500.00 | 473.22 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 450.68 | 8,162.00 | 3,224.25 | 5,886.65 | 35,275.75 | 111 | F | 2 |
| 1512 | 05963 | ROSSELYN MICHELLE CASTILLO UREÑA | DIVISION ESCUELA AERONAUTICA | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 10,839.43 | 8,162.00 | 13,370.73 | 5,886.65 | 25,129.27 | 111 | F | 2 |
| 1513 | 06067 | VIELKYS CINDY CANARIO MORILLO | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SECRETARIA | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 14,041.94 | 5,830.00 | 15,692.19 | 4,204.75 | 11,807.81 | 111 | F | 2 |
| 1514 | 06272 | ALICIA AMARILIS REYES ABREU | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,732.38 | 6,996.00 | 7,707.68 | 5,045.70 | 25,292.32 | 111 | F | 2 |
| 1515 | 06356 | MARISOL ALVAREZ LOPEZ | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,200.00 | 0 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 13,404.53 | 7,462.40 | 16,859.97 | 5,382.08 | 18,340.03 | 111 | F | 2 |

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| 1516 | 06451 | VIANET NUÑEZ GOMEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,592.86 | 4,664.00 | 9,618.30 | 3,363.80 | 12,381.70 | 111 | F | 2 |
| 1517 | 06486 | JOERLANDIA PERALTA CORPORAN | SECCION ARCHIVO CENTRAL | SECRETARIA | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 11,883.64 | 8,162.00 | 15,562.54 | 5,886.65 | 22,937.46 | 111 | F | 2 |
| 1518 | 06598 | CLAUDIA MELISSA ELI DE ARREDONDO | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 450.68 | 10,494.00 | 5,184.56 | 7,568.55 | 44,315.44 | 111 | F | 2 |
| 1519 | 06634 | ROSA LIDIA REYES HENRIQUEZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 2,629.47 | 10,494.00 | 7,363.35 | 7,568.55 | 42,136.65 | 111 | F | 2 |
| 1520 | 07398 | WILDANIA MILANES SALCE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 16,802.33 | 6,996.00 | 18,777.63 | 5,045.70 | 14,222.37 | 111 | F | 2 |
| 1521 | 07415 | SULENNY ALEXANDRA DE LEON FRIAS | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 11,309.46 | 6,996.00 | 13,284.76 | 5,045.70 | 19,715.24 | 111 | F | 2 |
| 1522 | 07432 | EMMY NICOLE HERNANDEZ HENRIQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 150 | 4,197.60 | 1,345.18 | 3,027.42 | 18,454.82 | 111 | F | 2 |
| 1523 | 07475 | MARGARITA AIDEIRA ESTEVEZ DE PEÑA | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 4,650.00 | 6,996.00 | 7,975.42 | 5,045.70 | 25,024.58 | 111 | F | 2 |
| 1524 | 07520 | BETHANIA ENIS BUAYAN | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,288.65 | 5,830.00 | 6,938.90 | 4,204.75 | 20,561.10 | 111 | F | 2 |
| 1525 | 07660 | ABIGAIL MARIEL RODRIGUEZ HENRIQUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | F | 2 |
| 1526 | 07716 | ANGELA MARIA FERMIN DE OLEO | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,162.00 | 6,996.00 | 4,137.30 | 5,045.70 | 28,862.70 | 111 | F | 2 |
| 1527 | 07719 | CHARINA ALTAGRACIA HERNANDEZ DE LA CRUZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 | F | 2 |
| 1528 | 07720 | SORAYA MIKAL FERREIRA DIAZ DE BRIOSO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,662.00 | 6,996.00 | 4,637.30 | 5,045.70 | 28,362.70 | 111 | F | 2 |

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| 1529 | 07782 | IDELKI ADALI TORRES HILARIO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 5,776.51 | 5,130.40 | 7,231.73 | 3,700.18 | 16,968.27 | 111 | F | 2 |
| 1530 | 07820 | KEILA DE LOS REMEDIOS MATOS REYES | DIV. DE MEDICINA AERONAUTICA | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 28,600.00 | 0 | 25 | 820.82 | 2,030.60 | 314.6 | 869.44 | 2,027.74 | 1,000.00 | 6,063.20 | 2,715.26 | 4,372.94 | 25,884.74 | 111 | F | 2 |
| 1531 | 04249 | MILAGROS DE LOS A. VIDAL SEGURA | DIRECCION DE NAVEGACION AEREA | SECRETARIA EJECUTIVA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 36,300.00 | 0 | 25 | 1,041.81 | 2,577.30 | 399.3 | 1,103.52 | 2,573.67 | 11,054.69 | 7,695.60 | 13,225.02 | 5,550.27 | 23,074.98 | 111 | F | 2 |
| 1532 | 04679 | MARCELLE MARIE FRANJUL | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA EJECUTIVA | Fijo | BLOQUE A | 61,600.00 | 3,787.77 | 25 | 1,767.92 | 4,373.60 | 677.6 | 1,872.64 | 4,367.44 | 14,763.67 | 13,059.20 | 22,217.00 | 9,418.64 | 39,383.00 | 111 | F | 2 |
| 1533 | 05064 | ANA DELIA LIRIANO HERNANDEZ | DIRECCIÓN DE DESARROLLO SUSTENTABLE | SECRETARIA EJECUTIVA | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 307 | 8,162.00 | 2,838.30 | 5,886.65 | 35,661.70 | 111 | F | 2 |
| 1534 | 05166 | KATHERINE MARIELL SANTANA VALDEZ | DIRECCION LEGAL | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 49,500.00 | 1,580.91 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 0 | 10,494.00 | 5,881.48 | 7,568.55 | 43,618.52 | 111 | F | 2 |
| 1535 | 05678 | ANA SILVIA MEJIA DE JESUS | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Cargo de confianza | OFICINA NIVEL CENTRAL | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 715.55 | 3,344.00 | 7,799.00 | 3,000.00 | 22,825.55 | 23,983.62 | 16,324.55 | 86,016.38 | 111 | F | 2 |
| 1536 | 05864 | MARIA MAGDALENA MORALES SOTO | DIRECCION DE RECURSOS HUMANOS | SECRETARIA EJECUTIVA | Fijo | BLOQUE A | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 4,526.81 | 9,328.00 | 8,159.40 | 6,727.60 | 35,840.60 | 111 | F | 2 |
| 1537 | 06165 | ALESKA GRISSEL DOMINGUEZ TAPIA | DIRECCION DE NORMAS DE VUELO | SECRETARIA EJECUTIVA | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 5,143.58 | 12,826.00 | 12,324.90 | 9,250.45 | 48,175.10 | 111 | F | 2 |
| 1538 | 06851 | CRISMALIA NATASHA CROWLEY MOTA | DIRECCION DE FISCALIZACION | SECRETARIA EJECUTIVA | Fijo | BLOQUE A | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 12,507.03 | 15,087.05 | 22,408.43 | 10,861.40 | 49,091.57 | 111 | M | 2 |
| 1539 | 06957 | NERIDALIA ABREU POLANCO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | SECRETARIA EJECUTIVA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,601.36 | 9,328.00 | 5,233.95 | 6,727.60 | 38,766.05 | 111 | F | 2 |
| 1540 | 07294 | ALICIA ROTELLINI PEREZ | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Cargo de confianza | OFICINA NIVEL CENTRAL | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 10,197.40 | 20,614.55 | 27,943.44 | 14,763.65 | 71,056.56 | 111 | F | 2 |

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| 1541 | 07298 | MARIA TERESA TERUEL VARGAS | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Cargo de confianza | OFICINA NIVEL CENTRAL | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 7,000.00 | 20,614.55 | 24,746.04 | 14,763.65 | 74,253.96 | 111 | F | 2 |
| 1542 | 07321 | PATRICIA CAROLINA ROMERO ARIAS | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Cargo de confianza | OFICINA NIVEL CENTRAL | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 715.55 | 3,009.60 | 7,019.10 | 10,581.00 | 20,614.55 | 28,327.04 | 14,763.65 | 70,672.96 | 111 | F | 2 |
| 1543 | 07399 | MERCEDES ALTAGRACIA VIDAL SANDOVAL | SUB-DIRECCION GRAL. | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 581 | 13,981.55 | 9,122.36 | 10,080.95 | 56,877.64 | 111 | F | 2 |
| 1544 | 07717 | MARILIN YOCASTA BAEZ RAMIREZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA EJECUTIVA | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 4,723.06 | 8,162.00 | 7,254.36 | 5,886.65 | 31,245.64 | 111 | F | 2 |
| 1545 | 07741 | RODY ESTHER HERRERA ROA | DIRECCION LEGAL | SECRETARIA EJECUTIVA | De carrera | OFICINA NIVEL CENTRAL | 77,000.00 | 5,875.67 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 1,000.00 | 16,192.55 | 15,501.73 | 11,641.85 | 61,498.27 | 111 | F | 2 |
| 1546 | 04005 | MARIO HIDALGO VERAS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 715.55 | 2,173.60 | 5,069.35 | 16,400.05 | 15,087.05 | 26,301.45 | 10,861.40 | 45,198.55 | 111 | M | 2 |
| 1547 | 04915 | DOMINGA ANTONIA SOLANO GORIS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | De carrera | EDIF. SEDE NAVEGACION AEREA | 57,200.00 | 3,959.77 | 25 | 1,641.64 | 4,061.20 | 629.2 | 1,738.88 | 4,055.48 | 14,174.85 | 12,126.40 | 21,540.14 | 8,745.88 | 35,659.86 | 111 | F | 2 |
| 1548 | 05096 | BENJAMIN FELIZ EVANS CRISOSTOMO | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 601.36 | 11,660.00 | 6,436.53 | 8,409.50 | 48,563.47 | 111 | M | 2 |
| 1549 | 07481 | ANGELA DE LA CRUZ BAEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,150.00 | 4,664.00 | 6,475.20 | 3,363.80 | 15,524.80 | 111 | F | 2 |
| 1550 | 07517 | JAILYN RADHAMES CONTRERAS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 3,644.71 | 6,996.00 | 5,620.01 | 5,045.70 | 27,379.99 | 111 | M | 2 |
| 1551 | 07853 | MAXIMO A DE JESUS ALFAU REYES | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 5,000.00 | 6,360.00 | 6,798.00 | 4,587.00 | 23,202.00 | 111 | M | 2 |
| 1552 | 02835 | SANTO ASENCIO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 55,000.00 | 2,357.16 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 9,751.38 | 11,660.00 | 16,734.16 | 8,409.50 | 38,265.84 | 111 | M | 2 |

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| 1553 | 02866 | CARLOS MANUEL GUZMAN FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 61,969.50 | 3,587.28 | 25 | 1,778.52 | 4,399.83 | 681.66 | 1,883.87 | 4,393.64 | 13,658.09 | 13,137.52 | 22,282.88 | 9,475.13 | 39,686.62 | 111 | M | 2 |
| 1554 | 02995 | JOSE ANTONIO MARTE FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 54,050.00 | 2,425.60 | 25 | 1,551.24 | 3,837.55 | 594.55 | 1,643.12 | 3,832.15 | 457 | 11,458.61 | 6,101.96 | 8,264.25 | 47,948.04 | 111 | M | 2 |
| 1555 | 04122 | LIBRADO SANTANA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 10,721.84 | 5,830.00 | 12,372.09 | 4,204.75 | 15,127.91 | 111 | M | 2 |
| 1556 | 05343 | OCTAVIO AUGUSTO ARIZA NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 17,660.70 | 8,162.00 | 24,011.41 | 5,886.65 | 14,488.59 | 111 | M | 2 |
| 1557 | 05356 | MILADY HORTENSIA DIAZ HERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 958.94 | 7,420.00 | 3,052.44 | 5,351.50 | 31,947.56 | 111 | F | 2 |
| 1558 | 05855 | HECTOR BIENVENIDO MEJIA PEÑA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 14,477.85 | 11,024.00 | 19,712.32 | 7,950.80 | 32,287.68 | 111 | M | 2 |
| 1559 | 07023 | JOSEFINA VALDEZ VALDEZ DE SANCHEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,150.00 | 5,830.00 | 2,800.25 | 4,204.75 | 24,699.75 | 111 | F | 2 |
| 1560 | 07355 | RUTH ESTHER REYES DE LEON | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 59,400.00 | 3,373.77 | 25 | 1,704.78 | 4,217.40 | 653.4 | 1,805.76 | 4,211.46 | 14,877.82 | 12,592.80 | 21,787.13 | 9,082.26 | 37,612.87 | 111 | F | 2 |
| 1561 | 07431 | RICARDO ALMONTE | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 8,312.00 | 13,981.55 | 16,853.36 | 10,080.95 | 49,146.64 | 111 | M | 2 |
| 1562 | 07472 | ELIAS AGUIAR ESPINAL | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 62,700.00 | 3,994.76 | 25 | 1,799.49 | 4,451.70 | 689.7 | 1,906.08 | 4,445.43 | 5,000.00 | 13,292.40 | 12,725.33 | 9,586.83 | 49,974.67 | 111 | M | 2 |
| 1563 | 07516 | JUANA VERGICA CUEVAS GUERRERO DE RINCON | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 7,995.45 | 5,830.00 | 9,645.70 | 4,204.75 | 17,854.30 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1564 | 07530 | ANDRES ARTURO VASQUEZ DE JESUS | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,812.00 | 11,660.00 | 7,647.17 | 8,409.50 | 47,352.83 | 111 | M | 2 |
| 1565 | 07695 | CELINA MERCEDES PEÑA GONZALEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 0 | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 | F | 2 |
| 1566 | 07696 | FRAN ALBERTO RUIZ MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 49,500.00 | 1,783.43 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 2,231.00 | 10,494.00 | 6,964.88 | 7,568.55 | 42,535.12 | 111 | M | 2 |
| 1567 | 07769 | LUIS ALFREDO ECHAVARRIA SALCEDO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,150.00 | 6,996.00 | 3,125.30 | 5,045.70 | 29,874.70 | 111 | M | 2 |
| 1568 | 07848 | WENDELIN HODGE ARAUJO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 150 | 5,724.00 | 1,770.70 | 4,128.30 | 25,229.30 | 111 | F | 2 |
| 1569 | 07854 | STIWAR TEJADA ENCARNACION | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 0 | 5,724.00 | 1,620.70 | 4,128.30 | 25,379.30 | 111 | M | 2 |
| 1570 | 02695 | HECTOR MOISES EDUARD PEÑA MENDEZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 59,950.00 | 3,477.27 | 25 | 1,720.56 | 4,256.45 | 659.45 | 1,822.48 | 4,250.46 | 150 | 12,709.40 | 7,195.31 | 9,166.36 | 52,754.69 | 111 | M | 2 |
| 1571 | 02713 | LUIS MARTIN CHOVET RAMIREZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | De carrera | BENIGNO DEL CASTILLO | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 20,436.90 | 11,660.00 | 26,272.07 | 8,409.50 | 28,727.93 | 111 | M | 2 |
| 1572 | 03111 | ALFREDO SANTANA ENCARNACION | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 36,300.00 | 0 | 25 | 1,041.81 | 2,577.30 | 399.3 | 1,103.52 | 2,573.67 | 150 | 7,695.60 | 2,320.33 | 5,550.27 | 33,979.67 | 111 | M | 2 |
| 1573 | 04964 | KENDY STARLING CRUZADO GARCIA | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | ONAMET | 24,475.00 | 0 | 25 | 702.43 | 1,737.73 | 269.23 | 744.04 | 1,735.28 | 1,769.50 | 5,188.71 | 4,591.09 | 3,742.24 | 19,883.91 | 111 | M | 2 |
| 1574 | 05196 | RAMON ROBERTO GARCIA CRUZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | De carrera | BENIGNO DEL CASTILLO | 44,000.00 | 804.67 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 9,093.08 | 9,328.00 | 13,873.27 | 6,727.60 | 30,126.73 | 111 | M | 2 |

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| 1575 | 07397 | MARIANO GALILEO GARCIA RODRIGUEZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÈN Y SUMINISTRO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,758.21 | 4,664.00 | 5,433.53 | 3,363.80 | 16,566.47 | 111 | M | 2 |
| 1576 | 07463 | FELIPE ALCANTARA | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÈN Y SUMINISTRO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 8,812.03 | 5,830.00 | 10,462.28 | 4,204.75 | 17,037.72 | 111 | M | 2 |
| 1577 | 01707 | ANA LUISA RODRIGUEZ JIMENEZ DE MUÑOZ | SECCION ARCHIVO CENTRAL | SUPERVISOR DE ARCHIVOS | De carrera | BENIGNO DEL CASTILLO | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,743.00 | 11,660.00 | 7,578.17 | 8,409.50 | 47,421.83 | 111 | F | 2 |
| 1578 | 04012 | JUAN JOSE MEYRELES LIZARDO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,307.00 | 8,162.00 | 3,838.30 | 5,886.65 | 34,661.70 | 111 | M | 2 |
| 1579 | 07116 | DENISE DE LOS ANGELES RODRIGUEZ CASADO | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | SUPERVISOR DE CORRESPONDENCIA | Fijo | BLOQUE A | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 6,835.88 | 12,826.00 | 14,017.20 | 9,250.45 | 46,482.80 | 111 | F | 2 |
| 1580 | 03751 | CARLOS RAFAEL VASQUEZ OGANDO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 15,669.08 | 8,162.00 | 19,347.98 | 5,886.65 | 19,152.02 | 111 | M | 2 |
| 1581 | 04624 | ERNESTO GARCIA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 6,224.59 | 5,830.00 | 7,874.84 | 4,204.75 | 19,625.16 | 111 | M | 2 |
| 1582 | 04905 | RAMON ANTONIO ACOSTA PEREZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 18,336.00 | 8,162.00 | 20,867.30 | 5,886.65 | 17,632.70 | 111 | M | 2 |
| 1583 | 06778 | HILARIO VARGAS MATOS | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 8,450.74 | 5,830.00 | 10,100.99 | 4,204.75 | 17,399.01 | 111 | M | 2 |
| 1584 | 07433 | INELIA DEL CARMEN MARTE ROSARIO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 715.55 | 2,340.80 | 5,459.30 | 500 | 16,192.55 | 11,770.89 | 11,641.85 | 65,229.11 | 111 | F | 2 |

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| 1585 | 07447 | CRISTIAN SORIANO LORA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,254.46 | 6,996.00 | 10,229.76 | 5,045.70 | 22,770.24 | 111 | M | 2 |
| 1586 | 07448 | PEDRO DE JESUS CARMONA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,850.00 | 0 | 25 | 741.9 | 1,835.35 | 284.35 | 785.84 | 1,832.77 | 5,993.93 | 5,480.21 | 7,546.67 | 3,952.47 | 18,303.33 | 111 | M | 2 |
| 1587 | 07526 | RAFAEL ANTONIO REYNOSO PEREZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 5,000.00 | 9,328.00 | 8,632.59 | 6,727.60 | 35,367.41 | 111 | M | 2 |
| 1588 | 07607 | FRANCIS SANTANA ABAD | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 6,450.00 | 6,996.00 | 8,425.30 | 5,045.70 | 24,574.70 | 111 | M | 2 |
| 1589 | 07646 | JOHNNY ALBERTO CANARIO RAMIREZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 10,208.42 | 5,830.00 | 11,858.67 | 4,204.75 | 15,641.33 | 111 | M | 2 |
| 1590 | 07682 | MICHAEL RADHAMES SUAREZ DE LA CRUZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,150.00 | 5,830.00 | 3,800.25 | 4,204.75 | 23,699.75 | 111 | M | 2 |
| 1591 | 02423 | CARMEN JULIA ARAUJO CRISPIN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 | F | 2 |
| 1592 | 02797 | VALENTIN HIRUJO DEL ROSARIO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 38,500.00 | 28.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 10,830.43 | 8,162.00 | 14,509.33 | 5,886.65 | 23,990.67 | 111 | M | 2 |
| 1593 | 02962 | ERINELY ALVAREZ BRITO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,148.22 | 4,664.00 | 5,473.42 | 3,363.80 | 16,526.58 | 111 | F | 2 |
| 1594 | 02968 | MERCEDES LIDIA FILPO SOLIZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 150 | 5,300.00 | 1,652.50 | 3,822.50 | 23,347.50 | 111 | F | 2 |
| 1595 | 03131 | GLADYS CORPORAN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 479.47 | 5,300.00 | 1,981.97 | 3,822.50 | 23,018.03 | 111 | F | 2 |
| 1596 | 03137 | MARINO DE JESUS RODRIGUEZ RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 52,800.00 | 2,046.66 | 25 | 1,515.36 | 3,748.80 | 580.8 | 1,605.12 | 3,743.52 | 18,180.70 | 11,193.60 | 24,722.96 | 8,073.12 | 28,077.04 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1597 | 03168 | DAYSI ESPERANZA CARRASCO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | De carrera | OFICINA NIVEL CENTRAL | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 6,396.83 | 5,130.40 | 7,852.05 | 3,700.18 | 16,347.95 | 111 | F | 2 |
| 1598 | 03244 | FELIPE ANTONIO MENDEZ TAVAREZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 11,500.00 | 0 | 25 | 330.05 | 816.5 | 126.5 | 349.6 | 815.35 | 0 | 2,438.00 | 704.65 | 1,758.35 | 10,795.35 | 111 | M | 2 |
| 1599 | 03246 | CARLOS MIGUEL PEREZ MATOS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,001.25 | 3,180.00 | 5,912.75 | 2,293.50 | 9,087.25 | 111 | M | 2 |
| 1600 | 03504 | NEMESIO ROMEO HERNANDEZ ALBA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,811.87 | 6,360.00 | 3,609.87 | 4,587.00 | 26,390.13 | 111 | M | 2 |
| 1601 | 03698 | SANTA ISABEL DE LA ROSA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,883.20 | 4,664.00 | 4,208.40 | 3,363.80 | 17,791.60 | 111 | F | 2 |
| 1602 | 03765 | ANDRES REYNOSO SOSA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 1,000.00 | 3,816.00 | 3,438.92 | 2,752.20 | 14,561.08 | 111 | M | 2 |
| 1603 | 03863 | CARLOS MANUEL VARGAS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,307.00 | 4,664.00 | 2,632.20 | 3,363.80 | 19,367.80 | 111 | M | 2 |
| 1604 | 03976 | ANA BEATRIZ CUELLO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,799.14 | 4,240.00 | 11,006.14 | 3,058.00 | 8,993.86 | 111 | F | 2 |
| 1605 | 04354 | VICTORIANA DEL JESUS SOTO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 6,449.97 | 5,830.00 | 8,100.22 | 4,204.75 | 19,399.78 | 111 | F | 2 |
| 1606 | 04399 | CARMEN NIDYA CABRERA MERCEDES | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 6,892.52 | 4,664.00 | 9,567.84 | 3,363.80 | 12,432.16 | 111 | F | 2 |
| 1607 | 04704 | LUIS MALDONADO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 7,092.43 | 5,363.60 | 8,612.66 | 3,868.37 | 16,687.34 | 111 | M | 2 |
| 1608 | 04771 | LUISA EUGENIA PEÑA VASQUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,099.83 | 6,996.00 | 11,425.25 | 5,045.70 | 21,574.75 | 111 | F | 2 |
| 1609 | 05114 | FELIX FRANCO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 18,066.97 | 6,996.00 | 21,392.39 | 5,045.70 | 11,607.61 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1610 | 06104 | MARCELINO ANTONIO MOREL CUSTODIA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 12,578.96 | 4,664.00 | 13,904.16 | 3,363.80 | 8,095.84 | 111 | M | 2 |
| 1611 | 06226 | JESUS ULLOA FERNANDEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 16,424.60 | 6,996.00 | 18,399.90 | 5,045.70 | 14,600.10 | 111 | M | 2 |
| 1612 | 06622 | GABRIEL RODRIGUEZ RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,764.00 | 6,996.00 | 6,439.54 | 5,045.70 | 26,560.46 | 111 | M | 2 |
| 1613 | 07322 | GERALDO ACOSTA TORRES | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 0 | 11,660.00 | 5,835.17 | 8,409.50 | 49,164.83 | 111 | M | 2 |
| 1614 | 07406 | FRANCISCO ALEJANDRO CABRERA FEBLES | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 2 |
| 1615 | 07453 | JENIFFER XHIODALIS GUZMAN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 11,310.26 | 5,830.00 | 12,960.51 | 4,204.75 | 14,539.49 | 111 | F | 2 |
| 1616 | 07465 | EMETERIO ALBURQUERQUE SORIANO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 1,162.00 | 13,981.55 | 9,703.36 | 10,080.95 | 56,296.64 | 111 | M | 2 |
| 1617 | 07476 | RAFAEL DIAZ GARCIA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,442.00 | 5,830.00 | 5,092.25 | 4,204.75 | 22,407.75 | 111 | M | 2 |
| 1618 | 07479 | JULIO ALBERTO DE LOS SANTOS MONTERO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 20,306.91 | 9,328.00 | 23,939.50 | 6,727.60 | 20,060.50 | 111 | M | 2 |
| 1619 | 07535 | WANDA ESTHER LUIS JIMENEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,655.40 | 3,498.00 | 6,655.55 | 2,522.85 | 9,844.45 | 111 | F | 2 |
| 1620 | 07554 | CARLOS RIGOBERTO QUEZADA ABINADER | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 4,162.00 | 6,996.00 | 6,137.30 | 5,045.70 | 26,862.70 | 111 | M | 2 |
| 1621 | 07555 | JOSE GABRIEL SOFI LIBERATO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 8,161.83 | 8,162.00 | 10,693.13 | 5,886.65 | 27,806.87 | 111 | M | 2 |
| 1622 | 07589 | LUISANNA MERCEDES DE LOS SANTOS | DIRECCION ADMINISTRATIVA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 650 | 3,498.00 | 1,650.15 | 2,522.85 | 14,849.85 | 111 | F | 2 |

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| 1623 | 07592 | ESTEBAN ADAMES | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,843.75 | 6,996.00 | 10,819.05 | 5,045.70 | 22,180.95 | 111 | M | 2 |
| 1624 | 07764 | LUZ ESTHER VARGAS GARCIA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 3,557.51 | 6,296.40 | 5,337.78 | 4,541.13 | 24,362.22 | 111 | F | 2 |
| 1625 | 07781 | ARYANYS CLARISSA DIAZ NUÑEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,150.00 | 6,996.00 | 3,125.30 | 5,045.70 | 29,874.70 | 111 | F | 2 |
| 1626 | 07801 | RUBERT BELTRE | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 3,000.00 | 5,363.60 | 4,520.23 | 3,868.37 | 20,779.77 | 111 | M | 2 |
| 1627 | 07855 | MALTHA RODRIGUEZ DE LOS SANTOS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 0 | 5,724.00 | 1,620.70 | 4,128.30 | 25,379.30 | 111 | F | 2 |
| 1628 | 02890 | JUAN ANTONIO PAYANO FELIZ | DIV. DE SEGURIDAD INTERNA | SUPERVISOR DE SEGURIDAD INTERNA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 60,500.00 | 3,580.77 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 614 | 12,826.00 | 7,795.32 | 9,250.45 | 52,704.68 | 111 | M | 2 |
| 1629 | 07694 | HIPOLITO VALDEZ MORA | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | ONAMET | 35,200.00 | 0 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 5,777.87 | 7,462.40 | 7,883.19 | 5,382.08 | 27,316.81 | 111 | M | 2 |
| 1630 | 07378 | CARLOS VICENTE GOMERA RODRIGUEZ | DIVISION DE MANTENIMIENTO | SUPERVISOR TALLER MANTTO. VEHICULOS | Fijo | ONAMET | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 715.55 | 2,006.40 | 4,679.40 | 7,101.80 | 13,981.55 | 15,643.16 | 10,080.95 | 50,356.84 | 111 | M | 2 |
| 1631 | 00601 | GLORIA MARIA LEWIS CAMARENA | DIRECCION GENERAL | ASESOR | Cargo de confianza | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 715.55 | 3,040.00 | 7,090.00 | 0 | 20,815.55 | 18,040.37 | 14,905.55 | 81,959.63 | 111 | F | 1 |
| 1632 | 02834 | MARGIE JOVER RIZIK | DEPARTAMENTO DE RELACIONES PUBLICAS | ASESOR | Cargo de confianza | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 | F | 1 |
| 1633 | 04316 | JULIO FRANKLIN POLANCO | DIRECCION GENERAL | ASESOR | Cargo de confianza | OFICINA NIVEL CENTRAL | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 715.55 | 2,188.80 | 5,104.80 | 14,674.52 | 15,187.55 | 24,699.56 | 10,932.35 | 47,300.44 | 111 | M | 1 |
| 1634 | 07313 | LUIS JOSE CHAVEZ CASTELLANOS | DIRECCION GENERAL | ASESOR | Libre Nombramiento y Remoción | OFICINA NIVEL CENTRAL | 195,000.00 | 34,697.79 | 25 | 5,596.50 | 13,845.00 | 715.55 | 4,943.80 | 11,530.11 | 2,755.00 | 36,630.96 | 48,018.09 | 26,090.66 | 146,981.91 | 111 | M | 1 |
| 1635 | 07438 | ALDRIN ALFREDO PERALTA RAMIREZ | DIRECCION GENERAL | ASESOR | Cargo de confianza | OFICINA NIVEL CENTRAL | 116,000.00 | 15,868.97 | 25 | 3,329.20 | 8,236.00 | 715.55 | 3,526.40 | 8,224.40 | 0 | 24,031.55 | 22,749.57 | 17,175.95 | 93,250.43 | 111 | M | 1 |

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| 1636 | 01493 | POLIN CENA FAMILIA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 0 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 | M | 1 |
| 1637 | 02401 | MIGUEL ANGEL FIGUEREO SANTANA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 10,511.00 | 0 | 25 | 301.67 | 746.28 | 115.62 | 319.53 | 745.23 | 0 | 2,228.33 | 646.2 | 1,607.13 | 9,864.80 | 111 | M | 1 |
| 1638 | 02850 | RAFAEL EMILIO GERONIMO MENDEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 22,275.00 | 0 | 25 | 639.29 | 1,581.53 | 245.03 | 677.16 | 1,579.30 | 6,901.86 | 4,722.31 | 9,593.43 | 3,405.86 | 12,681.57 | 111 | M | 1 |
| 1639 | 02853 | CESAREO ANTONIO RODRIGUEZ BURGOS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 0 | 5,363.60 | 1,520.23 | 3,868.37 | 23,779.77 | 111 | M | 1 |
| 1640 | 03161 | BRAULIO CUEVAS PEREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,642.00 | 6,996.00 | 7,617.30 | 5,045.70 | 25,382.70 | 111 | M | 1 |
| 1641 | 03341 | HECTOR RAMON HERNANDEZ VALLEJO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 0 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 | M | 1 |
| 1642 | 04066 | JOSE DEL CARMEN GALVAN RAMIREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 19,850.00 | 0 | 25 | 569.7 | 1,409.35 | 218.35 | 603.44 | 1,407.37 | 1,000.00 | 4,208.21 | 2,198.14 | 3,035.07 | 17,651.86 | 111 | M | 1 |
| 1643 | 04082 | ELIAS CASTAÑO PADILLA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 5,209.39 | 4,197.60 | 7,754.69 | 3,027.42 | 12,045.31 | 111 | M | 1 |
| 1644 | 04625 | EDDY NATERA RODRIGUEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,950.93 | 3,498.00 | 6,951.08 | 2,522.85 | 9,548.92 | 111 | M | 1 |
| 1645 | 05110 | JORGE LUIS CORDERO ASENCIO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 14,457.62 | 6,996.00 | 19,133.16 | 5,045.70 | 13,866.84 | 111 | M | 1 |
| 1646 | 05774 | PORFIRIO PEREZ VARGAS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 11,000.00 | 0 | 25 | 315.7 | 781 | 121 | 334.4 | 779.9 | 0 | 2,332.00 | 675.1 | 1,681.90 | 10,324.90 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1647 | 06217 | JUAN BAUTISTA MALDONADO PORTORREAL | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PISTA DE ANGELINA COTUI | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 479.47 | 3,180.00 | 1,390.97 | 2,293.50 | 13,609.03 | 111 | M | 1 |
| 1648 | 06828 | JOSE LUIS BATISTA GOMEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,572.86 | 3,498.00 | 7,573.01 | 2,522.85 | 8,926.99 | 111 | M | 1 |
| 1649 | 06829 | FRANCISCO JAVIER DE JESUS SUAREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,953.09 | 3,498.00 | 7,953.24 | 2,522.85 | 8,546.76 | 111 | M | 1 |
| 1650 | 06830 | YENEL MATOS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,025.00 | 3,498.00 | 8,025.15 | 2,522.85 | 8,474.85 | 111 | M | 1 |
| 1651 | 07416 | ANGEL DIAZ ACOSTA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 2,000.00 | 6,996.00 | 3,975.30 | 5,045.70 | 29,024.70 | 111 | M | 1 |
| 1652 | 07534 | PABLO ALEXIS CUELLO MEDINA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 5,922.86 | 5,130.40 | 7,378.08 | 3,700.18 | 16,821.92 | 111 | M | 1 |
| 1653 | 07538 | FERNANDO TORIBIO VENTURA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,084.34 | 3,498.00 | 4,084.49 | 2,522.85 | 12,415.51 | 111 | M | 1 |
| 1654 | 04714 | PEDRO RAFAEL COPLIN | DIVISION DE TRANSPORTACION | AYUDANTE DE MECANICA | Fijo | ONAMET | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,457.00 | 4,664.00 | 2,782.20 | 3,363.80 | 19,217.80 | 111 | M | 1 |
| 1655 | 02930 | MARGARITA MORENO JIMENEZ | SECCION DE MAYORDOMIA | CAMARERO | De carrera | EDIF. SEDE NAVEGACION AEREA | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 500 | 5,130.40 | 1,955.22 | 3,700.18 | 22,244.78 | 111 | F | 1 |
| 1656 | 03260 | BERNABE ANTONIO RODRIGUEZ GARCIA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 500 | 3,816.00 | 1,588.80 | 2,752.20 | 16,411.20 | 111 | M | 1 |
| 1657 | 03508 | DELFINA ZORRILLA DE LOS SANTOS | SECCION DE MAYORDOMIA | CAMARERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 5,391.52 | 4,197.60 | 6,586.70 | 3,027.42 | 13,213.30 | 111 | F | 1 |
| 1658 | 03766 | JOSE ALFREDO RONDON | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,319.78 | 4,664.00 | 4,995.10 | 3,363.80 | 17,004.90 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1659 | 03855 | GERBACIO MANZUETA JAVIER | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 11,517.72 | 6,296.40 | 13,297.99 | 4,541.13 | 16,402.01 | 111 | M | 1 |
| 1660 | 04395 | CLAUDIO LIZ ALMONTE | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 12,258.50 | 5,363.60 | 13,778.73 | 3,868.37 | 11,521.27 | 111 | M | 1 |
| 1661 | 04697 | SUGEY LILIANA DIAZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,218.73 | 3,498.00 | 9,218.88 | 2,522.85 | 7,281.12 | 111 | F | 1 |
| 1662 | 04700 | MARIANO GERMAN SANCHEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,678.73 | 4,664.00 | 11,003.93 | 3,363.80 | 10,996.07 | 111 | M | 1 |
| 1663 | 05423 | LUIS RAMON BRITO MENDOZA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 1 |
| 1664 | 05468 | ROSA MARIA MARTINEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 10,445.57 | 5,830.00 | 13,445.94 | 4,204.75 | 14,054.06 | 111 | F | 1 |
| 1665 | 06053 | ALCADIO DE JESUS MARTINEZ PEÑA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 3,666.84 | 6,360.00 | 5,464.84 | 4,587.00 | 24,535.16 | 111 | M | 1 |
| 1666 | 06314 | ANTONIO LORENZO RENVILLE | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,519.05 | 6,996.00 | 10,194.59 | 5,045.70 | 22,805.41 | 111 | M | 1 |
| 1667 | 06847 | MELANIO MARTE SANTOS | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,150.00 | 5,830.00 | 3,800.25 | 4,204.75 | 23,699.75 | 111 | M | 1 |
| 1668 | 07310 | JOSE MARTINEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 0 | 8,162.00 | 2,531.30 | 5,886.65 | 35,968.70 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1669 | 07484 | MIGUEL CUEVAS CUEVAS | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 1,500.00 | 5,363.60 | 3,020.23 | 3,868.37 | 22,279.77 | 111 | M | 1 |
| 1670 | 07699 | LEONCIO SAVIÑON JEREZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 7,849.24 | 4,197.60 | 9,044.42 | 3,027.42 | 10,755.58 | 111 | M | 1 |
| 1671 | 02149 | ADRIANO DE JESUS DURAN | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 14,971.69 | 5,830.00 | 16,621.94 | 4,204.75 | 10,878.06 | 111 | M | 1 |
| 1672 | 02211 | JOSE LUIS CASTILLO SIERRA | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,917.68 | 3,498.00 | 6,917.83 | 2,522.85 | 9,582.17 | 111 | M | 1 |
| 1673 | 02680 | FERNANDO SOLANO MAURISSEAU | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,936.92 | 3,498.00 | 4,937.07 | 2,522.85 | 11,562.93 | 111 | M | 1 |
| 1674 | 02844 | JUAN ALEXANDER FIGUEREO | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,786.26 | 4,664.00 | 14,461.58 | 3,363.80 | 7,538.42 | 111 | M | 1 |
| 1675 | 02894 | FAUSTINO RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | EDIF. SEDE NAVEGACION AEREA | 18,700.00 | 0 | 25 | 536.69 | 1,327.70 | 205.7 | 568.48 | 1,325.83 | 7,357.98 | 3,964.40 | 8,488.15 | 2,859.23 | 10,211.85 | 111 | M | 1 |
| 1676 | 02950 | LUIS RAFAEL ESPINAL BELTRE | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | PERSONAL EN TRAMITE PARA PENSION | 22,250.00 | 0 | 25 | 638.58 | 1,579.75 | 244.75 | 676.4 | 1,577.53 | 0 | 4,717.01 | 1,339.98 | 3,402.03 | 20,910.02 | 111 | M | 1 |
| 1677 | 03016 | DARWIN RAFAEL VELEZ CAMPS | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 12,577.50 | 4,664.00 | 13,902.70 | 3,363.80 | 8,097.30 | 111 | M | 1 |
| 1678 | 03125 | YSIDORO CLOROALDO NUÑEZ GRULLON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,991.89 | 3,498.00 | 8,992.04 | 2,522.85 | 7,507.96 | 111 | M | 1 |
| 1679 | 03129 | FAUSTO DE JESUS DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 8,650.75 | 4,897.20 | 12,741.20 | 3,531.99 | 10,358.80 | 111 | M | 1 |
| 1680 | 03247 | JULIO CESAR NUÑEZ GRULLON | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,080.09 | 3,498.00 | 6,430.36 | 2,522.85 | 10,069.64 | 111 | M | 1 |

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| 1681 | 03254 | DEMETRIO FERNANDEZ BONIFACIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 | M | 1 |
| 1682 | 03458 | DOMINGO PUNTIER HENRIQUEZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | BENIGNO DEL CASTILLO | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 0 | 4,897.20 | 1,390.21 | 3,531.99 | 21,709.79 | 111 | M | 1 |
| 1683 | 03494 | WIRFO ANTONIO DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,455.77 | 4,664.00 | 12,780.97 | 3,363.80 | 9,219.03 | 111 | M | 1 |
| 1684 | 03537 | ALPASIO JOSE MORILLO MONTERO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 12,173.35 | 4,664.00 | 13,498.55 | 3,363.80 | 8,501.45 | 111 | M | 1 |
| 1685 | 03709 | LUIS JOSE VENTURA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 16,353.93 | 5,830.00 | 18,004.18 | 4,204.75 | 9,495.82 | 111 | M | 1 |
| 1686 | 03993 | JUAN JOSE BELTRE DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,989.77 | 6,996.00 | 7,965.07 | 5,045.70 | 25,034.93 | 111 | M | 1 |
| 1687 | 04029 | SANLLY FRANKLIN RAMIREZ SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,150.00 | 4,664.00 | 2,475.20 | 3,363.80 | 19,524.80 | 111 | M | 1 |
| 1688 | 04118 | RAFAEL ANTONIO VALERIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 9,114.41 | 5,830.00 | 10,764.66 | 4,204.75 | 16,735.34 | 111 | M | 1 |
| 1689 | 04127 | LUIS DANIEL POLANCO RUMALDO | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | BLOQUE A | 31,680.00 | 0 | 25 | 909.22 | 2,249.28 | 348.48 | 963.07 | 2,246.11 | 2,996.29 | 6,716.16 | 4,893.58 | 4,843.87 | 26,786.42 | 111 | M | 1 |
| 1690 | 04766 | FRANCISCO ASENCIO CORPORAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 150 | 4,897.20 | 1,540.21 | 3,531.99 | 21,559.79 | 111 | M | 1 |
| 1691 | 04807 | FELIPE SANTANA HERRERA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 457 | 3,498.00 | 1,457.15 | 2,522.85 | 15,042.85 | 111 | M | 1 |
| 1692 | 05318 | LUCAS BRITO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 11,511.10 | 5,830.00 | 13,161.35 | 4,204.75 | 14,338.65 | 111 | M | 1 |
| 1693 | 05390 | LEONIDAS ACOSTA POLANCO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 10,664.38 | 4,197.60 | 11,859.56 | 3,027.42 | 7,940.44 | 111 | M | 1 |

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| 1694 | 05477 | LEONARDO JAIME BALBUENA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 0 | 4,897.20 | 1,390.21 | 3,531.99 | 21,709.79 | 111 | M | 1 |
| 1695 | 05559 | MARTIN SOLIS DELGADO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,721.88 | 4,664.00 | 3,047.08 | 3,363.80 | 18,952.92 | 111 | M | 1 |
| 1696 | 05561 | LEURY IGNACIO PEÑA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 1 |
| 1697 | 05589 | JAIME RAFAEL GONZALEZ ARIZA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 3,571.43 | 5,363.60 | 5,091.66 | 3,868.37 | 20,208.34 | 111 | M | 1 |
| 1698 | 05590 | RICARDO DEMOSTENES RANCIER PEREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 307 | 4,197.60 | 1,502.18 | 3,027.42 | 18,297.82 | 111 | M | 1 |
| 1699 | 06187 | CLAUDIO COLUMNA MILIANO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 36,300.00 | 0 | 25 | 1,041.81 | 2,577.30 | 399.3 | 1,103.52 | 2,573.67 | 20,537.46 | 7,695.60 | 24,057.91 | 5,550.27 | 12,242.09 | 111 | M | 1 |
| 1700 | 06227 | WILKIN CONTRERAS JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 7,127.91 | 5,830.00 | 8,778.16 | 4,204.75 | 18,721.84 | 111 | M | 1 |
| 1701 | 06258 | NICOLAS LOPEZ RINCON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 11,013.22 | 3,498.00 | 12,013.37 | 2,522.85 | 4,486.63 | 111 | M | 1 |
| 1702 | 06320 | EDWIN LEONEL GUERRERO ARIAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 9,956.04 | 8,162.00 | 12,487.34 | 5,886.65 | 26,012.66 | 111 | M | 1 |
| 1703 | 06477 | YOMAURIS LORENZO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,080.83 | 4,664.00 | 2,406.03 | 3,363.80 | 19,593.97 | 111 | M | 1 |
| 1704 | 06480 | REYNALDO FEBRILLET MARTINEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | M | 1 |
| 1705 | 06488 | JOSE LUIS CAPELLAN RODRIGUEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 10,497.90 | 5,363.60 | 12,018.13 | 3,868.37 | 13,281.87 | 111 | M | 1 |
| 1706 | 06586 | CARLOS MANUEL NOVAS VALLEJO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 3,067.88 | 4,664.00 | 4,393.08 | 3,363.80 | 17,606.92 | 111 | M | 1 |

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| 1707 | 06607 | JULIO VARGAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,978.35 | 3,498.00 | 5,978.50 | 2,522.85 | 10,521.50 | 111 | M | 1 |
| 1708 | 06610 | JOAN MANUEL BELEN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 650 | 4,664.00 | 1,975.20 | 3,363.80 | 20,024.80 | 111 | M | 1 |
| 1709 | 06616 | SANTANA HENRIQUEZ BATISTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 17,600.00 | 0 | 25 | 505.12 | 1,249.60 | 193.6 | 535.04 | 1,247.84 | 4,320.35 | 3,731.20 | 5,385.51 | 2,691.04 | 12,214.49 | 111 | M | 1 |
| 1710 | 06733 | HUGO DOMINGUEZ NUÑEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,650.00 | 4,664.00 | 2,975.20 | 3,363.80 | 19,024.80 | 111 | M | 1 |
| 1711 | 06747 | MIGUEL YOMELIS GONZALEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 11,426.29 | 5,830.00 | 13,076.54 | 4,204.75 | 14,423.46 | 111 | M | 1 |
| 1712 | 06805 | DIONIS FLORIAN CUEVAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 12,809.46 | 5,830.00 | 14,459.71 | 4,204.75 | 13,040.29 | 111 | M | 1 |
| 1713 | 06815 | WELINGTON MARCELO MANZANILLO ROSARIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 0 | 5,363.60 | 1,520.23 | 3,868.37 | 23,779.77 | 111 | M | 1 |
| 1714 | 06903 | JACINTO OZUNA SABALA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,444.73 | 4,664.00 | 12,769.93 | 3,363.80 | 9,230.07 | 111 | M | 1 |
| 1715 | 07039 | JOSE JONKELI GONZALEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 12,084.94 | 4,664.00 | 13,410.14 | 3,363.80 | 8,589.86 | 111 | M | 1 |
| 1716 | 07376 | YONY ANTONIO REYES PERALTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 4,683.44 | 4,197.60 | 5,878.62 | 3,027.42 | 13,921.38 | 111 | M | 1 |
| 1717 | 07392 | VITERBO ACOSTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | M | 1 |
| 1718 | 07400 | RAFAEL AURELIO POLANCO SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 731 | 3,498.00 | 1,731.15 | 2,522.85 | 14,768.85 | 111 | M | 1 |
| 1719 | 07401 | NARCISO PAREDES VELEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 17,050.00 | 0 | 25 | 489.34 | 1,210.55 | 187.55 | 518.32 | 1,208.85 | 8,380.48 | 3,614.61 | 9,413.14 | 2,606.95 | 7,636.86 | 111 | M | 1 |
| 1720 | 07402 | DARWIN JAVIER CASTAÑO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,164.64 | 3,498.00 | 8,164.79 | 2,522.85 | 8,335.21 | 111 | M | 1 |

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| 1721 | 07407 | OSCAR MILANES RAMOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,150.00 | 4,664.00 | 6,475.20 | 3,363.80 | 15,524.80 | 111 | M | 1 |
| 1722 | 07430 | ROBINSON LEONARDO PRENSA GUABA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | M | 1 |
| 1723 | 07436 | ODALIZ ENMANUEL DE JESUS TAVERAS CABRAL | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 1 |
| 1724 | 07449 | JOHNNATAN ECHAVARRIA ACOSTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,150.00 | 4,664.00 | 2,475.20 | 3,363.80 | 19,524.80 | 111 | M | 1 |
| 1725 | 07519 | RAMON LEGER | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,644.71 | 3,498.00 | 5,644.86 | 2,522.85 | 10,855.14 | 111 | M | 1 |
| 1726 | 07521 | GEREMIA VARGAS ACOSTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,860.85 | 3,498.00 | 5,861.00 | 2,522.85 | 10,639.00 | 111 | M | 1 |
| 1727 | 07532 | ALGENIS OKATERI GUZMAN REYES | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | M | 1 |
| 1728 | 07543 | HENRY ALEJANDRO ALCANTARA SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,000.00 | 3,498.00 | 2,000.15 | 2,522.85 | 14,499.85 | 111 | M | 1 |
| 1729 | 07549 | BENITO DANIEL SILVERIO LLANOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 650 | 3,498.00 | 1,650.15 | 2,522.85 | 14,849.85 | 111 | M | 1 |
| 1730 | 07559 | MANUEL ANTONIO FELICIANO NOLASCO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 18,700.00 | 0 | 25 | 536.69 | 1,327.70 | 205.7 | 568.48 | 1,325.83 | 2,276.51 | 3,964.40 | 3,406.68 | 2,859.23 | 15,293.32 | 111 | M | 1 |
| 1731 | 07575 | JOSE LUIS DIAZ DE LOS SANTOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 6,000.00 | 5,830.00 | 7,650.25 | 4,204.75 | 19,849.75 | 111 | M | 1 |
| 1732 | 07612 | BERNABE JOAQUIN SANO LLANO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 1 |
| 1733 | 07619 | RAMON ANTONIO MENA RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | M | 1 |
| 1734 | 07629 | ALCIDES MONTERO DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,750.40 | 5,830.00 | 7,400.65 | 4,204.75 | 20,099.35 | 111 | M | 1 |

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| 1735 | 07635 | DANIEL DE LA CRUZ DISLA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 1 |
| 1736 | 07639 | JOSE ROSARIO ROQUE | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 0 | 6,996.00 | 4,675.54 | 5,045.70 | 28,324.46 | 111 | M | 1 |
| 1737 | 07651 | RADHAMES DURAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 17,600.00 | 0 | 25 | 505.12 | 1,249.60 | 193.6 | 535.04 | 1,247.84 | 7,340.29 | 3,731.20 | 8,405.45 | 2,691.04 | 9,194.55 | 111 | M | 1 |
| 1738 | 07658 | DARINEL GARABITOS SANTANA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,000.00 | 4,664.00 | 3,325.20 | 3,363.80 | 18,674.80 | 111 | M | 1 |
| 1739 | 07669 | GUARIONEX OMAR GOMEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 6,900.13 | 4,452.00 | 9,516.35 | 3,210.90 | 11,483.65 | 111 | M | 1 |
| 1740 | 07677 | JULIO CESAR CALCAÑO NEUMAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,442.00 | 3,498.00 | 4,442.15 | 2,522.85 | 12,057.85 | 111 | M | 1 |
| 1741 | 07697 | VIRGILIO DAGOBERTO TERRERO MEJIA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,920.06 | 5,830.00 | 7,570.31 | 4,204.75 | 19,929.69 | 111 | M | 1 |
| 1742 | 07707 | LUIS ANGEL CORDERO FRIAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,486.25 | 5,830.00 | 5,136.50 | 4,204.75 | 22,363.50 | 111 | M | 1 |
| 1743 | 07708 | EFRAIN DE LEON POLANCO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,123.23 | 5,830.00 | 6,773.48 | 4,204.75 | 20,726.52 | 111 | M | 1 |
| 1744 | 07745 | WIL JAIRO SANTOS CARBUCCIA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 8,482.80 | 5,830.00 | 10,133.05 | 4,204.75 | 17,366.95 | 111 | M | 1 |
| 1745 | 07797 | JOSE RUBEN ALMONTE COLON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 1,150.00 | 4,897.20 | 2,540.21 | 3,531.99 | 20,559.79 | 111 | M | 1 |

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| 1746 | 07803 | LEONARDO REYES ROSARIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | M | 1 |
| 1747 | 07804 | OSCAR MAYOBANEX SANTANA MAZARA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,000.00 | 4,664.00 | 2,325.20 | 3,363.80 | 19,674.80 | 111 | M | 1 |
| 1748 | 07814 | JUANEL CANELO MEJIA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,150.00 | 4,664.00 | 2,475.20 | 3,363.80 | 19,524.80 | 111 | M | 1 |
| 1749 | 07842 | LUIS ALBERTO GONZALEZ RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 2,000.00 | 4,240.00 | 3,207.00 | 3,058.00 | 16,793.00 | 111 | M | 1 |
| 1750 | 07843 | RAFAEL GENEROSO LOPEZ PINALES | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,500.00 | 4,240.00 | 2,707.00 | 3,058.00 | 17,293.00 | 111 | M | 1 |
| 1751 | 07844 | RUBEN GARABITOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 2,000.00 | 4,240.00 | 3,207.00 | 3,058.00 | 16,793.00 | 111 | M | 1 |
| 1752 | 07851 | LUIS MANUEL PRENZA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 0 | 4,452.00 | 1,266.10 | 3,210.90 | 19,733.90 | 111 | M | 1 |
| 1753 | 07858 | CIRILO GIL | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 | M | 1 |
| 1754 | 06274 | JULIO CESAR MOREL CUSTODIA | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 14,216.06 | 4,664.00 | 15,541.26 | 3,363.80 | 6,458.74 | 111 | M | 1 |
| 1755 | 06360 | FRANCISCO SANTO MARTINEZ MUÑOZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 14,015.91 | 5,363.60 | 15,536.14 | 3,868.37 | 9,763.86 | 111 | M | 1 |
| 1756 | 07252 | SANTO MODESTO FLORES | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ONAMET | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,900.13 | 4,664.00 | 11,225.33 | 3,363.80 | 10,774.67 | 111 | M | 1 |
| 1757 | 07260 | EUCLIDES MARTINEZ SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 10,180.47 | 5,830.00 | 11,830.72 | 4,204.75 | 15,669.28 | 111 | F | 1 |

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| 1758 | 07457 | JULIAN ENCARNACION MAYI | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 1 |
| 1759 | 07537 | JOSE AGUSTIN BALBUENA PERALTA | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,190.29 | 5,830.00 | 6,840.54 | 4,204.75 | 20,659.46 | 111 | M | 1 |
| 1760 | 01478 | MARTHA EMILIA AGUASVIVAS SANTANA | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 | F | 1 |
| 1761 | 01518 | JOSE ANTONIO ENCARNACION SANTANA | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,703.06 | 3,498.00 | 9,703.21 | 2,522.85 | 6,796.79 | 111 | M | 1 |
| 1762 | 01892 | BIENVENIDA COLON BELTRE | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,123.17 | 3,498.00 | 9,123.32 | 2,522.85 | 7,376.68 | 111 | F | 1 |
| 1763 | 02123 | ADALGISA ANTONIA QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 12,472.17 | 3,816.00 | 13,560.97 | 2,752.20 | 4,439.03 | 111 | F | 1 |
| 1764 | 02204 | PEDRO PEÑA CUEVAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 2,969.34 | 4,664.00 | 4,294.54 | 3,363.80 | 17,705.46 | 111 | M | 1 |
| 1765 | 02431 | ESPERANZA REYNOSO AMPARO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,150.00 | 4,664.00 | 2,475.20 | 3,363.80 | 19,524.80 | 111 | F | 1 |
| 1766 | 02752 | GLADYS ALTAGRACIA QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 11,500.00 | 0 | 25 | 330.05 | 816.5 | 126.5 | 349.6 | 815.35 | 5,436.86 | 2,438.00 | 6,141.51 | 1,758.35 | 5,358.49 | 111 | M | 1 |
| 1767 | 02764 | EUGENIA SOLIS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 12,000.00 | 0 | 25 | 344.4 | 852 | 132 | 364.8 | 850.8 | 0 | 2,544.00 | 734.2 | 1,834.80 | 11,265.80 | 111 | F | 1 |
| 1768 | 02768 | RAMONA ROSARIO DEL POZO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 957 | 4,197.60 | 3,502.30 | 3,027.42 | 16,297.70 | 111 | F | 1 |
| 1769 | 02880 | MARGARITA CEPEDA | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,000.00 | 3,498.00 | 2,000.15 | 2,522.85 | 14,499.85 | 111 | F | 1 |
| 1770 | 02933 | VICTORIA MONTERO CASANOVAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,090.34 | 3,498.00 | 8,090.49 | 2,522.85 | 8,409.51 | 111 | F | 1 |
| 1771 | 02935 | ARGENTINA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,150.00 | 4,664.00 | 2,475.20 | 3,363.80 | 19,524.80 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1772 | 02937 | DOMINGA JIMENEZ LIRIANO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | BLOQUE A | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 1,000.00 | 4,197.60 | 2,195.18 | 3,027.42 | 17,604.82 | 111 | F | 1 |
| 1773 | 02938 | PAULINA PERDOMO CASTRO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | OFICINA NIVEL CENTRAL | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,492.41 | 3,498.00 | 6,492.56 | 2,522.85 | 10,007.44 | 111 | F | 1 |
| 1774 | 02974 | ANDREA SOSA FAJARDO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | ONAMET | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 3,800.00 | 4,197.60 | 4,995.18 | 3,027.42 | 14,804.82 | 111 | F | 1 |
| 1775 | 02975 | JOSEFINA SANCHEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,110.09 | 4,664.00 | 8,435.29 | 3,363.80 | 13,564.71 | 111 | F | 1 |
| 1776 | 02979 | LUISA SEVERINO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,157.19 | 3,498.00 | 8,157.34 | 2,522.85 | 8,342.66 | 111 | F | 1 |
| 1777 | 03002 | ANDREA ROMERO JAVIER | SECCION DE MAYORDOMIA | CONSERJE | De carrera | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,227.60 | 3,180.00 | 7,139.10 | 2,293.50 | 7,860.90 | 111 | F | 1 |
| 1778 | 03017 | BIENVENIDA FELIZ URBAEZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 814.5 | 3,498.00 | 1,814.65 | 2,522.85 | 14,685.35 | 111 | F | 1 |
| 1779 | 03022 | HUGO FRANCISCO VELEZ DIAZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 | M | 1 |
| 1780 | 03051 | LOURDES ANTONIA ADAMES RUIZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,702.71 | 4,664.00 | 6,027.91 | 3,363.80 | 15,972.09 | 111 | F | 1 |
| 1781 | 03068 | YOLANDA VASQUEZ BELEN | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,693.16 | 3,498.00 | 4,693.31 | 2,522.85 | 11,806.69 | 111 | F | 1 |
| 1782 | 03071 | TELSIDA THELMA TERESA CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,659.24 | 3,498.00 | 5,659.39 | 2,522.85 | 10,840.61 | 111 | F | 1 |
| 1783 | 03093 | ROSA ENCARNACION OTADO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,461.59 | 3,498.00 | 4,461.74 | 2,522.85 | 12,038.26 | 111 | F | 1 |
| 1784 | 03120 | CONFESOR MARTE MIESES | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 10,051.37 | 4,022.71 | 11,197.79 | 2,901.29 | 7,777.21 | 111 | M | 1 |
| 1785 | 03152 | FILOMENA MORLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 6,877.00 | 0 | 25 | 197.37 | 488.27 | 75.65 | 209.06 | 487.58 | 0 | 1,457.93 | 431.43 | 1,051.50 | 6,445.57 | 111 | F | 1 |

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| 1786 | 03180 | YAHAIRA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,975.94 | 3,498.00 | 7,976.09 | 2,522.85 | 8,523.91 | 111 | F | 1 |
| 1787 | 03181 | MAURO ENCARNACION FIGUEREO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 150 | 5,830.00 | 1,800.25 | 4,204.75 | 25,699.75 | 111 | M | 1 |
| 1788 | 03211 | MARIA BIDALINA COLON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,727.60 | 3,498.00 | 7,727.75 | 2,522.85 | 8,772.25 | 111 | F | 1 |
| 1789 | 03665 | FATIMA M ADAMES RUIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,538.44 | 4,664.00 | 6,863.64 | 3,363.80 | 15,136.36 | 111 | F | 1 |
| 1790 | 03696 | NATIVIDAD DEL JESUS MEDINA SANTANA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,836.44 | 3,180.00 | 9,747.94 | 2,293.50 | 5,252.06 | 111 | F | 1 |
| 1791 | 03759 | CENITA BERROA VICAINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 0 | 4,197.60 | 1,195.18 | 3,027.42 | 18,604.82 | 111 | F | 1 |
| 1792 | 03784 | MARGARITA PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,749.00 | 3,498.00 | 4,749.15 | 2,522.85 | 11,750.85 | 111 | F | 1 |
| 1793 | 03907 | ZORAIDA PEÑA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 650 | 3,498.00 | 1,650.15 | 2,522.85 | 14,849.85 | 111 | F | 1 |
| 1794 | 04027 | SAIRA ROSARIO BOCIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 10,549.16 | 3,498.00 | 11,549.31 | 2,522.85 | 4,950.69 | 111 | F | 1 |
| 1795 | 04075 | DOMINGA MATEO ENCARNACION | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 | F | 1 |
| 1796 | 04391 | LUZ DEL ALBA SANTOS PAULINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,180.47 | 4,664.00 | 10,505.67 | 3,363.80 | 11,494.33 | 111 | F | 1 |

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| 1797 | 04541 | PATRICIO VASQUEZ MORILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,865.13 | 3,498.00 | 9,865.28 | 2,522.85 | 6,634.72 | 111 | M | 1 |
| 1798 | 04685 | ELENA PEREZ PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,414.95 | 4,240.00 | 6,621.95 | 3,058.00 | 13,378.05 | 111 | F | 1 |
| 1799 | 04699 | LUISA DELFINA DE LA CRUZ FELIX | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,254.73 | 3,498.00 | 7,254.88 | 2,522.85 | 9,245.12 | 111 | F | 1 |
| 1800 | 04772 | MARGARITA ROSARIO JIMENEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,567.75 | 3,498.00 | 6,567.90 | 2,522.85 | 9,932.10 | 111 | F | 1 |
| 1801 | 04773 | NELIA FERRERA LEBRON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 500 | 4,197.60 | 1,695.18 | 3,027.42 | 18,104.82 | 111 | F | 1 |
| 1802 | 04781 | SANTA ALTAGRACIA SOSA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 2,000.00 | 4,197.60 | 4,545.30 | 3,027.42 | 15,254.70 | 111 | F | 1 |
| 1803 | 04789 | MARIA RODRIGUEZ BATISTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 10,591.92 | 4,664.00 | 13,267.24 | 3,363.80 | 8,732.76 | 111 | F | 1 |
| 1804 | 04881 | JUAN DE LA CRUZ ZAMORA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 9,506.99 | 3,498.00 | 10,507.14 | 2,522.85 | 5,992.86 | 111 | M | 1 |
| 1805 | 05107 | ALCIBIADES FERNANDEZ MEDINA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,719.32 | 3,498.00 | 4,719.47 | 2,522.85 | 11,780.53 | 111 | M | 1 |
| 1806 | 05329 | NURYS ESTHER RODRIGUEZ BATISTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,710.95 | 3,498.00 | 7,711.10 | 2,522.85 | 8,788.90 | 111 | F | 1 |
| 1807 | 05330 | JUANA MARGARITA TAVARES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,978.12 | 4,664.00 | 9,303.32 | 3,363.80 | 12,696.68 | 111 | F | 1 |
| 1808 | 05333 | GRECIA MARIA ZORRILLA TRINIDAD | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,946.89 | 3,498.00 | 4,947.04 | 2,522.85 | 11,552.96 | 111 | F | 1 |
| 1809 | 05393 | ANA USULA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,972.56 | 3,498.00 | 8,972.71 | 2,522.85 | 7,527.29 | 111 | F | 1 |

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| 1810 | 05509 | AGUSTINA SIERRA MARTE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,242.84 | 3,498.00 | 5,242.99 | 2,522.85 | 11,257.01 | 111 | F | 1 |
| 1811 | 05513 | ALBANIA ALTAGRACIA CABRERA VARGAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,287.44 | 3,498.00 | 7,637.71 | 2,522.85 | 8,862.29 | 111 | F | 1 |
| 1812 | 05637 | YAQUELINA ALTAGRACIA JACKSON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 300.68 | 3,498.00 | 1,300.83 | 2,522.85 | 15,199.17 | 111 | F | 1 |
| 1813 | 05821 | ANALICIA MARIANO DIAZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 3,150.00 | 4,240.00 | 4,357.00 | 3,058.00 | 15,643.00 | 111 | F | 1 |
| 1814 | 05973 | RAQUEL ARMINDA VILLAR LORA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 9,393.35 | 3,498.00 | 10,393.50 | 2,522.85 | 6,106.50 | 111 | F | 1 |
| 1815 | 06120 | DAYSI PERALTA MEJIA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 10,083.62 | 3,498.00 | 11,083.77 | 2,522.85 | 5,416.23 | 111 | F | 1 |
| 1816 | 06121 | LUIS MANUEL ALCANTARA URBAEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 10,996.21 | 3,498.00 | 11,996.36 | 2,522.85 | 4,503.64 | 111 | M | 1 |
| 1817 | 06123 | ROSY ELIZABETH AQUINO GOMEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,150.00 | 3,498.00 | 4,150.15 | 2,522.85 | 12,349.85 | 111 | F | 1 |
| 1818 | 06124 | MIGUEL DURAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,949.00 | 3,498.00 | 6,299.27 | 2,522.85 | 10,200.73 | 111 | M | 1 |
| 1819 | 06125 | ALICIA ODALINA BATISTA FABIAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,535.71 | 3,498.00 | 7,535.86 | 2,522.85 | 8,964.14 | 111 | F | 1 |
| 1820 | 06128 | TILSA BETHEL MENDEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,476.71 | 3,498.00 | 10,826.98 | 2,522.85 | 5,673.02 | 111 | F | 1 |

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| 1821 | 06130 | LUZ MARIA MATIA EUSEBIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,602.91 | 3,498.00 | 8,603.06 | 2,522.85 | 7,896.94 | 111 | F | 1 |
| 1822 | 06131 | YOLAIRIS ALTAGRACIA DEL ORBES PADILLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 2,593.47 | 3,498.00 | 4,943.74 | 2,522.85 | 11,556.26 | 111 | F | 1 |
| 1823 | 06133 | LORENZA ROMERO VIZCAINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 10,176.26 | 3,498.00 | 11,176.41 | 2,522.85 | 5,323.59 | 111 | F | 1 |
| 1824 | 06135 | MARISOL SANTANA HENRIQUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 9,521.48 | 3,498.00 | 10,521.63 | 2,522.85 | 5,978.37 | 111 | F | 1 |
| 1825 | 06138 | BIENVENIDA ALTAGRACIA GUERRERO DE JESUS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,981.84 | 3,498.00 | 9,981.99 | 2,522.85 | 6,518.01 | 111 | F | 1 |
| 1826 | 06220 | SOLEDAD MENDEZ MONTERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,127.47 | 3,498.00 | 8,127.62 | 2,522.85 | 8,372.38 | 111 | F | 1 |
| 1827 | 06255 | AQUILINO PEGUERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,307.00 | 3,498.00 | 2,307.15 | 2,522.85 | 14,192.85 | 111 | M | 1 |
| 1828 | 06259 | KENIA EMILIA MESSINA VERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 479.47 | 3,498.00 | 1,479.62 | 2,522.85 | 15,020.38 | 111 | F | 1 |
| 1829 | 06452 | IVELISSE MARINA NUÑEZ PEÑA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 8,945.73 | 4,664.00 | 10,270.93 | 3,363.80 | 11,729.07 | 111 | F | 1 |
| 1830 | 06485 | CARMEN SANTOS DE LA CRUZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,544.98 | 3,498.00 | 9,545.13 | 2,522.85 | 6,954.87 | 111 | F | 1 |
| 1831 | 06555 | LOAMMI CRUZ CONTRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,351.07 | 3,498.00 | 8,351.22 | 2,522.85 | 8,148.78 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1832 | 06704 | ERCILIA ROJAS POLANCO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,929.48 | 4,664.00 | 9,254.68 | 3,363.80 | 12,745.32 | 111 | F | 1 |
| 1833 | 06832 | MARIA CRISTINA MARRERO BAEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,657.20 | 3,498.00 | 8,657.35 | 2,522.85 | 7,842.65 | 111 | F | 1 |
| 1834 | 06833 | NANCY YUBELKIS DELGADILLO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,279.28 | 3,498.00 | 8,279.43 | 2,522.85 | 8,220.57 | 111 | F | 1 |
| 1835 | 06834 | RAQUEL ESCOTO KING | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,493.86 | 3,498.00 | 8,494.01 | 2,522.85 | 8,005.99 | 111 | F | 1 |
| 1836 | 06849 | FANNY FERREIRA JAVIER | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,897.53 | 3,498.00 | 8,597.92 | 2,522.85 | 7,902.08 | 111 | F | 1 |
| 1837 | 06896 | CAROLINA RIVAS FERRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,586.04 | 3,498.00 | 7,586.19 | 2,522.85 | 8,913.81 | 111 | F | 1 |
| 1838 | 06898 | ELIZABETH LUNA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,786.06 | 3,180.00 | 8,697.56 | 2,293.50 | 6,302.44 | 111 | F | 1 |
| 1839 | 07142 | DANILO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 0 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 | M | 1 |
| 1840 | 07375 | MARGARITA ARTILES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 1,000.00 | 4,664.00 | 2,325.20 | 3,363.80 | 19,674.80 | 111 | F | 1 |
| 1841 | 07394 | EMILIO PIÑA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 1,231.00 | 4,022.71 | 2,377.42 | 2,901.29 | 16,597.58 | 111 | M | 1 |
| 1842 | 07409 | SUINDA ARELIS HERNANDEZ DE GARCIA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 2,743.00 | 3,498.00 | 3,743.15 | 2,522.85 | 12,756.85 | 111 | F | 1 |
| 1843 | 07450 | DARISA DISMELI ALBURQUERQUE CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSD) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 0 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1844 | 07468 | CLARA RAMONA OZUNA PIÑA DE ROSARIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,500.00 | 3,498.00 | 2,500.15 | 2,522.85 | 13,999.85 | 111 | F | 1 |
| 1845 | 07473 | ANDREA MEJIA MEDINA DE CARRASCO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,358.80 | 3,498.00 | 6,709.07 | 2,522.85 | 9,790.93 | 111 | F | 1 |
| 1846 | 07506 | ESTARLES MENDOZA JAVIER DE JAVIER | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 0 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 | F | 1 |
| 1847 | 07507 | HERMAS SANCHEZ MONTERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 7,966.83 | 4,197.60 | 9,162.01 | 3,027.42 | 10,637.99 | 111 | F | 1 |
| 1848 | 07509 | ANA ELY PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | F | 1 |
| 1849 | 07515 | BIBIANA MERCEDES DE JESUS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 650 | 3,498.00 | 1,650.15 | 2,522.85 | 14,849.85 | 111 | F | 1 |
| 1850 | 07523 | SALVADOR AUGUSTO TAVERAS MATOS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,000.00 | 3,498.00 | 2,000.15 | 2,522.85 | 14,499.85 | 111 | M | 1 |
| 1851 | 07524 | DAMARIS JOSEPH | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | F | 1 |
| 1852 | 07527 | HELEN JIMENEZ GARCIA | DIRECCION ADMINISTRATIVA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 3,243.00 | 4,664.00 | 4,568.20 | 3,363.80 | 17,431.80 | 111 | F | 1 |
| 1853 | 07542 | BIENYELINA ARVELO GERMOSEN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 2,150.00 | 3,498.00 | 4,500.27 | 2,522.85 | 11,999.73 | 111 | F | 1 |
| 1854 | 07545 | MARIELA MARTINEZ MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1855 | 07546 | PATRIA HENRIQUEZ VASQUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 500 | 3,498.00 | 4,200.39 | 2,522.85 | 12,299.61 | 111 | F | 1 |
| 1856 | 07548 | ANDREA PANDIA CUSILAYME | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 2,919.22 | 3,498.00 | 3,919.37 | 2,522.85 | 12,580.63 | 111 | F | 1 |
| 1857 | 07563 | ELEUTERIA ENCARNACION MEDINA | DIRECCION ADMINISTRATIVA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,150.00 | 3,498.00 | 4,150.15 | 2,522.85 | 12,349.85 | 111 | F | 1 |
| 1858 | 07568 | BEATRIZ DEL CARMEN DE LOS SANTOS DE QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,991.84 | 3,498.00 | 5,991.99 | 2,522.85 | 10,508.01 | 111 | F | 1 |
| 1859 | 07572 | VERONICA PAREDES CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 0 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 | F | 1 |
| 1860 | 07613 | YOHANNA ISABEL FELIZ MATOS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,942.00 | 3,498.00 | 4,942.15 | 2,522.85 | 11,557.85 | 111 | F | 1 |
| 1861 | 07638 | KATHERINE VIRGINIA VENTURA MOTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 17,600.00 | 0 | 25 | 505.12 | 1,249.60 | 193.6 | 535.04 | 1,247.84 | 5,150.00 | 3,731.20 | 6,215.16 | 2,691.04 | 11,384.84 | 111 | F | 1 |
| 1862 | 07641 | NICAURY DE LA ROSA RIJO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,340.29 | 3,498.00 | 6,340.44 | 2,522.85 | 10,159.56 | 111 | F | 1 |
| 1863 | 07656 | YARITZA MINAYA ALMONTE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,900.40 | 3,498.00 | 5,900.55 | 2,522.85 | 10,599.45 | 111 | F | 1 |
| 1864 | 07657 | NANCY JOSE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,485.11 | 3,498.00 | 8,485.26 | 2,522.85 | 8,014.74 | 111 | F | 1 |
| 1865 | 07665 | EVELYN STEPHANIA PEÑA LEBRON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,429.48 | 3,498.00 | 7,429.63 | 2,522.85 | 9,070.37 | 111 | M | 1 |
| 1866 | 07666 | ELUDINA DE LOS SANTOS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,992.41 | 3,498.00 | 8,992.56 | 2,522.85 | 7,507.44 | 111 | F | 1 |

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| 1867 | 07667 | YARITZA SALAS MARTE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,161.09 | 3,498.00 | 9,161.24 | 2,522.85 | 7,338.76 | 111 | F | 1 |
| 1868 | 07668 | ROSY LAIDY CASTILLO CARPIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | F | 1 |
| 1869 | 07722 | ALINA MARIA LEDESMA ESPINAL | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 2,000.00 | 3,498.00 | 3,000.15 | 2,522.85 | 13,499.85 | 111 | F | 1 |
| 1870 | 07730 | HIPOLITA CALCAÑO MEDINA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | F | 1 |
| 1871 | 07733 | MEYVI YAQUELINE MARTINEZ DE AZA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 3,609.54 | 3,498.00 | 4,609.69 | 2,522.85 | 11,890.31 | 111 | F | 1 |
| 1872 | 07753 | NERY MONTERO QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 1,731.00 | 4,197.60 | 2,926.18 | 3,027.42 | 16,873.82 | 111 | F | 1 |
| 1873 | 07766 | HEROINA VENTURA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,350.00 | 3,498.00 | 2,350.15 | 2,522.85 | 14,149.85 | 111 | F | 1 |
| 1874 | 07796 | ERICK GRULLON MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 0 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 | M | 1 |
| 1875 | 07802 | JOSE CONCEPCION QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 | M | 1 |
| 1876 | 07809 | ELVIRA SALAS DECENA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,150.00 | 4,664.00 | 6,475.20 | 3,363.80 | 15,524.80 | 111 | F | 1 |
| 1877 | 07816 | YAN CARLOS PEREZ PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,000.00 | 3,498.00 | 2,000.15 | 2,522.85 | 14,499.85 | 111 | M | 1 |
| 1878 | 07835 | JUANA JULIA CALCAÑO JIMENEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,312.00 | 3,180.00 | 3,223.50 | 2,293.50 | 11,776.50 | 111 | F | 1 |

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| 1879 | 07838 | EDWARD FRANKLIN CASTRO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,000.00 | 3,180.00 | 8,911.50 | 2,293.50 | 6,088.50 | 111 | M | 1 |
| 1880 | 07845 | PEDRITO CEDANO FLORE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 | M | 1 |
| 1881 | 07846 | JEFERSON JAVIER REYES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,000.00 | 3,180.00 | 3,911.50 | 2,293.50 | 11,088.50 | 111 | M | 1 |
| 1882 | 07850 | FRANCHESCA SALAS CAMINERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,000.00 | 3,180.00 | 2,911.50 | 2,293.50 | 12,088.50 | 111 | F | 1 |
| 1883 | 05322 | OCTAVIO RODRIGUEZ | DIVISION DE TRANSPORTACION | DESABOLLADOR-PINTOR | Fijo | ONAMET | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 15,597.19 | 6,996.00 | 20,272.63 | 5,045.70 | 12,727.37 | 111 | M | 1 |
| 1884 | 03040 | EUGENIO PIANTINI ZORILLA | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,658.28 | 5,300.00 | 12,160.78 | 3,822.50 | 12,839.22 | 111 | M | 1 |
| 1885 | 03058 | JULIO PEREZ MENDEZ | DIVISION DE MANTENIMIENTO | ELECTRICISTA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,800.00 | 0 | 25 | 883.96 | 2,186.80 | 338.8 | 936.32 | 2,183.72 | 11,241.44 | 6,529.60 | 13,086.72 | 4,709.32 | 17,713.28 | 111 | M | 1 |
| 1886 | 03891 | ARINTON HERNANDEZ THEN | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 35,200.00 | 12.68 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 14,541.04 | 7,462.40 | 18,009.16 | 5,382.08 | 17,190.84 | 111 | M | 1 |
| 1887 | 07388 | CLAUDIO JAVIER ADAMS DE MARCHENA | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 500 | 6,996.00 | 2,475.30 | 5,045.70 | 30,524.70 | 111 | M | 1 |
| 1888 | 07419 | ALFREDO ACOSTA BENCOSME | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,986.00 | 5,830.00 | 5,636.25 | 4,204.75 | 21,863.75 | 111 | M | 1 |
| 1889 | 07529 | VALENTIN ARIAS MOISES | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 7,403.49 | 5,830.00 | 9,053.74 | 4,204.75 | 18,446.26 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1890 | 04390 | CASIMIRO ESQUEA CAPELLAN | DIVISION DE TRANSPORTACION | ELECTRICISTA AUTOMOTRIZ | Fijo | ONAMET | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 11,229.62 | 5,830.00 | 12,879.87 | 4,204.75 | 14,620.13 | 111 | M | 1 |
| 1891 | 07259 | MANUEL DE JESUS ABREU ARAUJO | SECCION ARCHIVO CENTRAL | ENCUADERNADOR | Fijo | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 725.21 | 6,996.00 | 2,700.51 | 5,045.70 | 30,299.49 | 111 | M | 1 |
| 1892 | 02942 | APOLINAR SOSA MOREL | DIVISION DE MANTENIMIENTO | JARDINERO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,673.20 | 4,240.00 | 6,880.20 | 3,058.00 | 13,119.80 | 111 | M | 1 |
| 1893 | 05529 | MARCOS RAFAEL FELIZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 11,041.60 | 3,498.00 | 12,041.75 | 2,522.85 | 4,458.25 | 111 | M | 1 |
| 1894 | 06326 | MARINO GENARO NIVAR RUIZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,114.00 | 3,498.00 | 7,114.15 | 2,522.85 | 9,385.85 | 111 | M | 1 |
| 1895 | 06863 | MOLINA ENCARNACION OTADO | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,992.41 | 3,498.00 | 7,992.56 | 2,522.85 | 8,507.44 | 111 | M | 1 |
| 1896 | 06864 | HECTOR DAVID PIRON MONTERO | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 9,259.46 | 3,498.00 | 10,259.61 | 2,522.85 | 6,240.39 | 111 | M | 1 |
| 1897 | 06893 | RUBEN GARCIA ZAPATA | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 8,187.49 | 3,498.00 | 9,187.64 | 2,522.85 | 7,312.36 | 111 | M | 1 |
| 1898 | 07096 | JEANCARLOS JIMENEZ ACOSTA | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,990.89 | 3,498.00 | 8,991.04 | 2,522.85 | 7,508.96 | 111 | M | 1 |
| 1899 | 07831 | MISAEL MEDINA MATEO | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 | M | 1 |
| 1900 | 06264 | KEVYN RAFAEL GERMAN ABREU | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | Fijo | ONAMET | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 5,627.10 | 6,296.40 | 7,407.37 | 4,541.13 | 22,292.63 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1901 | 06887 | HENRY SEVERINO ESTEVEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | Fijo | ONAMET | 18,700.00 | 0 | 25 | 536.69 | 1,327.70 | 205.7 | 568.48 | 1,325.83 | 6,853.06 | 3,964.40 | 7,983.23 | 2,859.23 | 10,716.77 | 111 | M | 1 |
| 1902 | 03039 | PEDRO ANTONIO HENRIQUEZ ARIAS | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 33,000.00 | 204.7 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 6,538.52 | 6,996.00 | 8,718.52 | 5,045.70 | 24,281.48 | 111 | M | 1 |
| 1903 | 03615 | PERCIDO AUGUSTO REYNOSO FRANCO | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | PERSONAL EN TRAMITE PARA PENSION | 19,000.00 | 0 | 25 | 545.3 | 1,349.00 | 209 | 577.6 | 1,347.10 | 10,896.84 | 4,028.00 | 12,044.74 | 2,905.10 | 6,955.26 | 111 | M | 1 |
| 1904 | 04111 | ALCADIO SANCHEZ BAUTISTA | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 11,694.83 | 5,830.00 | 13,345.08 | 4,204.75 | 14,154.92 | 111 | M | 1 |
| 1905 | 05321 | JOSE MIGUEL MARTINEZ ALCANTARA | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 13,991.13 | 6,996.00 | 18,666.67 | 5,045.70 | 14,333.33 | 111 | M | 1 |
| 1906 | 06968 | RAMON ANDRES GOMEZ SOLIS | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 1,450.68 | 6,996.00 | 4,776.10 | 5,045.70 | 28,223.90 | 111 | M | 1 |
| 1907 | 02312 | JUAN CARLOS VENTURA BONILLA | DIVISION DE COBROS CENTRAL | MENSAJERO EXTERNO | De carrera | BLOQUE A | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 11,852.51 | 5,363.60 | 16,072.98 | 3,868.37 | 9,227.02 | 111 | M | 1 |
| 1908 | 02591 | MAGDALENO MELENDEZ TORRES | DEPARTAMENTO DE RELACIONES PUBLICAS | MENSAJERO EXTERNO | De carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 8,553.66 | 5,830.00 | 10,203.91 | 4,204.75 | 17,296.09 | 111 | M | 1 |
| 1909 | 02686 | RAMON AMADO CUELLO HEREDIA | DIVISION DE TESORERIA | MENSAJERO EXTERNO | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,731.12 | 5,830.00 | 8,731.49 | 4,204.75 | 18,768.51 | 111 | M | 1 |
| 1910 | 02915 | MARCOS SANTO MOTA MARTE | SECCION DE MAYORDOMIA | MENSAJERO EXTERNO | Fijo | BENIGNO DEL CASTILLO | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 307 | 5,130.40 | 1,762.22 | 3,700.18 | 22,437.78 | 111 | M | 1 |
| 1911 | 03392 | HAMILTON ABRAHAM PACHANO RODRIGUEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | MENSAJERO EXTERNO | De carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 15,403.51 | 5,830.00 | 18,403.88 | 4,204.75 | 9,096.12 | 111 | M | 1 |
| 1912 | 03427 | RAFAEL OSIRIS SANTANA ABREU | DIRECCION DE NORMAS DE VUELO | MENSAJERO EXTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 22,550.00 | 0 | 25 | 647.18 | 1,601.05 | 248.05 | 685.52 | 1,598.80 | 307 | 4,780.60 | 1,664.70 | 3,447.90 | 20,885.30 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1913 | 03882 | JOEL ANIBAL CRUZ CABRERA | DIRECCION GENERAL | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 8,313.17 | 9,328.00 | 11,945.76 | 6,727.60 | 32,054.24 | 111 | M | 1 |
| 1914 | 04646 | ROBERTO ROJAS ABREU | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | MENSAJERO EXTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 6,408.95 | 5,130.40 | 7,864.17 | 3,700.18 | 16,335.83 | 111 | M | 1 |
| 1915 | 05218 | LUIS FERNANDO PRENZA MAÑON | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 6,472.49 | 5,830.00 | 8,122.74 | 4,204.75 | 19,377.26 | 111 | M | 1 |
| 1916 | 05746 | JOSE MIGUEL GONZALEZ | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | MENSAJERO EXTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 19,800.00 | 0 | 25 | 568.26 | 1,405.80 | 217.8 | 601.92 | 1,403.82 | 10,074.93 | 4,197.60 | 11,270.11 | 3,027.42 | 8,529.89 | 111 | M | 1 |
| 1917 | 06052 | LUIS ALBERTO MENDEZ VALERIO | DIRECCION DE RECURSOS HUMANOS | MENSAJERO EXTERNO | Fijo | BLOQUE A | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 150 | 5,130.40 | 1,605.22 | 3,700.18 | 22,594.78 | 111 | M | 1 |
| 1918 | 07588 | FRANCIS MANUEL BAUTISTA CAPELLAN | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | M | 1 |
| 1919 | 07746 | RAFAEL MIGUEL MEJIA LUCIANO | SECCION ARCHIVO CENTRAL | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,000.00 | 5,830.00 | 3,650.25 | 4,204.75 | 23,849.75 | 111 | M | 1 |
| 1920 | 01880 | CANDIDO ELOY MARTINEZ GONZALEZ | DEPTO. DE OPERACIONES DE VUELO | MENSAJERO INTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 21,450.00 | 0 | 25 | 615.62 | 1,522.95 | 235.95 | 652.08 | 1,520.81 | 7,569.24 | 4,547.41 | 8,861.94 | 3,279.71 | 12,588.06 | 111 | M | 1 |
| 1921 | 02446 | OSCAR ALEJANDRO LAMA GATTAS | DIRECCION DE NORMAS DE VUELO | MENSAJERO INTERNO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 1,751.36 | 5,512.00 | 3,312.96 | 3,975.40 | 22,687.04 | 111 | M | 1 |
| 1922 | 02747 | FORTUNATA HEREDIA HERNANDEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | MENSAJERO INTERNO | De carrera | OFICINA NIVEL CENTRAL | 18,700.00 | 0 | 25 | 536.69 | 1,327.70 | 205.7 | 568.48 | 1,325.83 | 629.47 | 3,964.40 | 1,759.64 | 2,859.23 | 16,940.36 | 111 | F | 1 |
| 1923 | 02904 | LERCY MATOS RODRIGUEZ | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | De carrera | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 150 | 4,664.00 | 1,475.20 | 3,363.80 | 20,524.80 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1924 | 02905 | RAQUEL RIVERA OLIVENCE | DIRECCION FINANCIERA | MENSAJERO INTERNO | De carrera | BLOQUE A | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 2,218.95 | 6,296.40 | 3,999.22 | 4,541.13 | 25,700.78 | 111 | F | 1 |
| 1925 | 02906 | CRUZ MARIA JIMENEZ VALDEZ | DEPTO. DE AERONAVEGABILIDAD | MENSAJERO INTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,800.00 | 0 | 25 | 883.96 | 2,186.80 | 338.8 | 936.32 | 2,183.72 | 13,805.50 | 6,529.60 | 17,000.90 | 4,709.32 | 13,799.10 | 111 | F | 1 |
| 1926 | 03031 | FABIANA DE LEON Y RUFINO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 4,642.85 | 3,498.00 | 6,993.12 | 2,522.85 | 9,506.88 | 111 | F | 1 |
| 1927 | 03050 | AYANA MARLENE DE LOS SANTOS MIRANDA | DIRECCION DE FISCALIZACION | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 8,614.20 | 4,664.00 | 9,939.40 | 3,363.80 | 12,060.60 | 111 | F | 1 |
| 1928 | 03105 | ROSA ANA PIÑA PEREZ | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | De carrera | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 500 | 5,830.00 | 2,150.25 | 4,204.75 | 25,349.75 | 111 | F | 1 |
| 1929 | 03136 | FAUSTO SANTOS GARCIA | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | De carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,614.00 | 5,830.00 | 3,264.25 | 4,204.75 | 24,235.75 | 111 | M | 1 |
| 1930 | 03433 | JOSE ELIAS ESPINOSA | SECCION DE MAYORDOMIA | MENSAJERO INTERNO | De carrera | BENIGNO DEL CASTILLO | 30,910.00 | 0 | 25 | 887.12 | 2,194.61 | 340.01 | 939.66 | 2,191.52 | 8,580.11 | 6,552.92 | 10,431.89 | 4,726.14 | 20,478.11 | 111 | M | 1 |
| 1931 | 03469 | REYNALDO ALFONSO TAVARES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | MENSAJERO INTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 4,468.43 | 5,830.00 | 6,118.68 | 4,204.75 | 21,381.32 | 111 | M | 1 |
| 1932 | 03989 | RAFAEL PUJOLS SANCHEZ | DIVISION DE COBROS CENTRAL | MENSAJERO INTERNO | Fijo | BLOQUE A | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 10,649.63 | 5,363.60 | 12,169.86 | 3,868.37 | 13,130.14 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1933 | 04394 | MARTIRE ALEXI LARA AGRAMONTE | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 24,750.00 | 0 | 25 | 710.32 | 1,757.25 | 272.25 | 752.4 | 1,754.78 | 8,451.26 | 5,247.00 | 9,938.98 | 3,784.28 | 14,811.02 | 111 | M | 1 |
| 1934 | 04708 | OBDULIO MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 | M | 1 |
| 1935 | 04729 | ANA MERCEDES CHEVALIER DIAZ | DIRECCION FINANCIERA | MENSAJERO INTERNO | Fijo | BLOQUE A | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 6,050.13 | 4,897.20 | 7,440.34 | 3,531.99 | 15,659.66 | 111 | F | 1 |
| 1936 | 04760 | PEDRO MANUEL HERNANDEZ MARTINEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MENSAJERO INTERNO | Fijo | BLOQUE A | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 8,586.79 | 5,363.60 | 10,107.02 | 3,868.37 | 15,192.98 | 111 | M | 1 |
| 1937 | 04775 | RAUL FRANCISCO PERALTA | SECCION DE ALMACEN Y SUMINISTRO | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,090.57 | 3,498.00 | 7,090.72 | 2,522.85 | 9,409.28 | 111 | M | 1 |
| 1938 | 04846 | MARCOS ANTONIO CONTRERAS | DIVISION DE TESORERIA | MENSAJERO INTERNO | Fijo | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,837.60 | 5,830.00 | 8,837.97 | 4,204.75 | 18,662.03 | 111 | M | 1 |
| 1939 | 05095 | EDWARD ALBERTO CASTILLO VIDAL | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | MENSAJERO INTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 3,043.64 | 4,897.20 | 4,433.85 | 3,531.99 | 18,666.15 | 111 | M | 1 |
| 1940 | 05433 | CLAUDIO SANCHEZ PEREZ | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 4,570.10 | 5,363.60 | 6,090.33 | 3,868.37 | 19,209.67 | 111 | M | 1 |
| 1941 | 07143 | YINALDIS MENDEZ SANCHEZ | DIRECCION LEGAL | MENSAJERO INTERNO | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,636.92 | 3,498.00 | 7,637.07 | 2,522.85 | 8,862.93 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1942 | 07211 | RAMON ANTONIO SOSA VICTORIANO | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 6,389.98 | 5,830.00 | 8,040.23 | 4,204.75 | 19,459.77 | 111 | M | 1 |
| 1943 | 07452 | MARLENNY CALDERON NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 650 | 3,498.00 | 1,650.15 | 2,522.85 | 14,849.85 | 111 | F | 1 |
| 1944 | 07461 | JORGE AMADO SORIANO MATA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 4,871.73 | 5,363.60 | 6,391.96 | 3,868.37 | 18,908.04 | 111 | M | 1 |
| 1945 | 07477 | BARTOLA FLORES DE MARTINEZ | SECCION DE MAYORDOMIA | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 6,319.44 | 4,664.00 | 7,644.64 | 3,363.80 | 14,355.36 | 111 | F | 1 |
| 1946 | 07499 | EDUARDO PEREZ VALDEZ | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 0 | 4,897.20 | 1,390.21 | 3,531.99 | 21,709.79 | 111 | M | 1 |
| 1947 | 07531 | DIANO SUERO | SECCION DE ALMACEN Y SUMINISTRO | MENSAJERO INTERNO | Fijo | BENIGNO DEL CASTILLO | 21,670.00 | 0 | 25 | 621.93 | 1,538.57 | 238.37 | 658.77 | 1,536.40 | 3,254.31 | 4,594.04 | 4,560.01 | 3,313.34 | 17,109.99 | 111 | M | 1 |
| 1948 | 07562 | FRANCISCO JAVIER POLANCO VALERIO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 5,556.60 | 3,498.00 | 6,556.75 | 2,522.85 | 9,943.25 | 111 | M | 1 |
| 1949 | 07567 | JOSE EFRAIN FERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,500.00 | 3,498.00 | 2,500.15 | 2,522.85 | 13,999.85 | 111 | M | 1 |
| 1950 | 07640 | RAIDER OSIRIS PEREZ TEJEDA | SECCION DE ALMACEN Y SUMINISTRO | MENSAJERO INTERNO | Fijo | BENIGNO DEL CASTILLO | 18,700.00 | 0 | 25 | 536.69 | 1,327.70 | 205.7 | 568.48 | 1,325.83 | 4,249.68 | 3,964.40 | 5,379.85 | 2,859.23 | 13,320.15 | 111 | M | 1 |
| 1951 | 07721 | PABLO MIESES GARCIA | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 9,635.53 | 5,830.00 | 11,285.78 | 4,204.75 | 16,214.22 | 111 | M | 1 |
| 1952 | 07724 | GERONIMO JIMENEZ ESPINO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1953 | 07734 | FRANCISCO ENRIQUE DE LA CRUZ AQUINO | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,000.00 | 5,830.00 | 3,650.25 | 4,204.75 | 23,849.75 | 111 | M | 1 |
| 1954 | 07737 | RAFAEL ENRIQUE VILLETA TAVERAS | DIRECCION FINANCIERA | MENSAJERO INTERNO | Fijo | BLOQUE A | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,569.32 | 3,498.00 | 7,569.47 | 2,522.85 | 8,930.53 | 111 | M | 1 |
| 1955 | 07767 | ROBERTO EMILIO ALCANTARA MESSON | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | M | 1 |
| 1956 | 07806 | JOEL MOISES CARRION MARTI | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,110.68 | 3,498.00 | 8,110.83 | 2,522.85 | 8,389.17 | 111 | M | 1 |
| 1957 | 01884 | RAMON PEGUERO RAMIREZ | DIVISION DE TRANSPORTACION | PARQUEADOR | De carrera | PERSONAL EN TRAMITE PARA PENSION | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 11,264.11 | 3,498.00 | 12,264.26 | 2,522.85 | 4,235.74 | 111 | M | 1 |
| 1958 | 02021 | MANUEL ANTONIO DE LA ROSA | DIVISION DE TRANSPORTACION | PARQUEADOR | De carrera | OFICINA NIVEL CENTRAL | 23,100.00 | 0 | 25 | 662.97 | 1,640.10 | 254.1 | 702.24 | 1,637.79 | 9,410.76 | 4,897.20 | 10,800.97 | 3,531.99 | 12,299.03 | 111 | M | 1 |
| 1959 | 02920 | JOSE ANTONIO JIMENEZ | DIVISION DE TRANSPORTACION | PARQUEADOR | De carrera | BLOQUE A | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 764 | 5,830.00 | 3,764.37 | 4,204.75 | 23,735.63 | 111 | M | 1 |
| 1960 | 06373 | CESAR RUIZ CUEVAS | DIVISION DE TRANSPORTACION | PARQUEADOR | Fijo | OFICINA NIVEL CENTRAL | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 0 | 5,363.60 | 1,520.23 | 3,868.37 | 23,779.77 | 111 | M | 1 |
| 1961 | 02996 | MIGUEL SABINO | DIVISION DE MANTENIMIENTO | PINTOR | De carrera | EDIF. SEDE NAVEGACION AEREA | 20,367.00 | 0 | 25 | 584.53 | 1,446.06 | 224.04 | 619.16 | 1,444.02 | 4,047.40 | 4,317.81 | 5,276.09 | 3,114.12 | 15,090.91 | 111 | M | 1 |
| 1962 | 03792 | CESAR OSCAR GUTIERREZ ESTEVEZ | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 12,241.74 | 5,130.40 | 13,696.96 | 3,700.18 | 10,503.04 | 111 | M | 1 |
| 1963 | 05501 | MARTIN DE JESUS HENRIQUEZ | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 3,690.29 | 5,130.40 | 5,145.51 | 3,700.18 | 19,054.49 | 111 | M | 1 |
| 1964 | 06317 | NOLIS GONZALEZ JIMENEZ | DIVISION DE TRANSPORTACION | PINTOR | Fijo | ONAMET | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 5,423.65 | 5,830.00 | 7,073.90 | 4,204.75 | 20,426.10 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1965 | 07732 | AGUSTIN DE LA ROSA DE JESUS | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 500 | 5,130.40 | 1,955.22 | 3,700.18 | 22,244.78 | 111 | M | 1 |
| 1966 | 03975 | ALFREDO PIMENTEL GERONIMO | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 9,675.02 | 5,830.00 | 11,325.27 | 4,204.75 | 16,174.73 | 111 | M | 1 |
| 1967 | 04758 | MAXIMO ALTAGRACIA SHEPHARD DIAZ | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 6,487.00 | 5,363.60 | 8,007.23 | 3,868.37 | 17,292.77 | 111 | M | 1 |
| 1968 | 04792 | JESUS ANTONIO ENCARNACION CASADO | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 12,666.33 | 5,830.00 | 14,316.58 | 4,204.75 | 13,183.42 | 111 | M | 1 |
| 1969 | 05658 | REYNOSO MINYETY RAMIREZ | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 9,462.50 | 5,130.40 | 10,917.72 | 3,700.18 | 13,282.28 | 111 | M | 1 |
| 1970 | 07105 | ALFREDO ANTONIO ESPINAL HERRERA | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 7,210.47 | 3,498.00 | 8,210.62 | 2,522.85 | 8,289.38 | 111 | M | 1 |
| 1971 | 02855 | YRIS MARGARITA VASQUEZ MEDINA | DIRECCION GENERAL | SUB-DIRECTOR | Fijo | PERSONAL EN TRAMITE PARA PENSION | 180,000.00 | 31,055.42 | 25 | 5,166.00 | 12,780.00 | 715.55 | 4,943.80 | 11,530.11 | 3,639.00 | 35,135.46 | 44,829.22 | 25,025.66 | 135,170.78 | 111 | F | 1 |
| 1972 | 07338 | LUIS RAMON CRUZ RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 10,652.82 | 18,403.55 | 25,161.29 | 13,202.75 | 62,838.71 | 111 | M | 1 |
| 1973 | 07339 | JOSE FRANCISCO LOPEZ FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 30,017.36 | 18,403.55 | 44,525.83 | 13,202.75 | 43,474.17 | 111 | M | 1 |
| 1974 | 07373 | CARLOS MANUEL RODRIGUEZ BEATO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 715.55 | 2,675.20 | 6,239.20 | 0 | 18,403.55 | 14,508.47 | 13,202.75 | 73,491.53 | 111 | M | 1 |
| **TOTALES** | | | | | | | **141,222,372.71** | **16,247,835.62** | **49125** | **4,052,845.21** | **10,026,202.88** | **1019667.21** | **4,123,952.72** | **9,618,034.86** | **13,573,237.15** | **28,840,702.88** | **38,811,693.68** | **20,663,904.95** | **102,410,679.03** | | | |

**Leyenda Loc. = Localidad**

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|---|---|
| 10 | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) |
| 11 | PISTA DE ANGELINA COTUI |
| 12 | DOMINICANA AVIACION (CDA). |
| 13 | PROGRAMA OACI |
| 14 | PISTA ATERRIZAJE DAJABON |
| 15 | OFICINA DE COBROS MIAMI |
| 16 | OFICINA NACIONAL METEOROLOGIA |
| 17 | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) |
| 18 | CONSTANZA |
| 19 | EDIF. SEDE NAVEGACION AEREA |
| 20 | PERSONAL EN TRAMITE PARA PENSION |
| 21 | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS |
| 22 | BLOQUE A |
| 23 | ONAMET |
| 24 | BENIGNO DEL CASTILLO |

FISCALIZADOR
16 MAR 2022
FI

Ana Ysa Tejeda Valdez
Director de Recursos Humanos

Hector Elie Porcella Dumas
Director General Interino

Abel Antonio Taveras Segura
Director Financiero

GOBIERNO DE LA REPÚBLICA DOMINICANA
CONTRALORÍA
DIRECTOR
Unidad de Auditoría Interna
2024

Cleotilde Guzmán
Auditor Interno

Paul E. Féliz Méndez
Coordinador de Nóminas

**NOTA:** CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 152 PAGINA(S), ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE EL DEPARTAMENTO DE RECURSOS HUMANOS DE ESTE INSTITUTO DOMINICANO DE AVIACION CIVIL.