Presidencia de la República

**INSTITUTO DOMINICANO DE AVIACION**
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AV. MÉXICO ESQ. 30 DE MARZO, SANTO DOMINGO, R.D.

**NÓMINA FIJA MES DE JUNIO 2023 - 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 | 68,143.65 | 25 | 9,571.45 | 23,678.50 | 822.89 | 5,685.41 | 13,259.72 | 13,914.88 | 53,017.97 | 97,340.39 | 37,761.11 | 236,159.61 | 111 | M | 5 |
| 2 | 07302 | HECTOR ELIE PORCELLA DUMAS | DIRECCION GENERAL | SUB-DIRECTOR GENERAL | Libre Nombramiento y Remoción | OFICINA NIVEL CENTRAL | 270,000.00 | 52,724.26 | 25 | 7,749.00 | 19,170.00 | 822.89 | 5,685.41 | 13,259.72 | 29,276.25 | 46,687.02 | 95,459.92 | 33,252.61 | 174,540.08 | 111 | M | 1 |
| 3 | 07301 | IZZET ALEXANDER SANSUR QUIÑONES | DIRECCION ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 250,000.00 | 47,867.76 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 12,721.08 | 44,693.02 | 73,474.25 | 31,832.61 | 176,525.75 | 111 | M | 5 |
| 4 | 00619 | CLARA YLEANA FERNANDEZ LORA | ACADEMIA SUPERIOR DE CIENCIAS AERON. | DIRECTOR DE ACADEMIA SUPERIOR CIENCIAS AERONÁUTICAS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 250,000.00 | 47,473.40 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 950 | 44,693.02 | 62,886.26 | 31,832.61 | 187,113.74 | 111 | F | 5 |
| 5 | 07313 | LUIS JOSE CHAVEZ CASTELLANOS | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | DIRECTOR DE COMUNICACIONES Y RELACIONES PUBLICAS | Libre Nombramiento y Remoción | OFICINA NIVEL CENTRAL | 250,000.00 | 47,867.76 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 3,860.54 | 44,693.02 | 64,613.71 | 31,832.61 | 185,386.29 | 111 | M | 5 |
| 6 | 07297 | FERNANDO ALBERTO CRUZ BATISTA | DIRECCION DE FISCALIZACION | DIRECTOR DE FISCALIZACIÓN | Fijo | BLOQUE A | 250,000.00 | 47,867.76 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 58,123.12 | 44,693.02 | 118,876.29 | 31,832.61 | 131,123.71 | 111 | M | 5 |

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| 7 | 00760 | CLAUDIA BEATRIZ ROA OCHOA | DIRECCION DE NAVEGACION AEREA | DIRECTOR DE NAVEGACIÓN AÉREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 260,000.00 | 50,296.01 | 25 | 7,462.00 | 18,460.00 | 822.89 | 5,685.41 | 13,259.72 | 2,023.82 | 45,690.02 | 65,492.24 | 32,542.61 | 194,507.76 | 111 | F | 5 |
| 8 | 07299 | ANA YSA TEJEDA VALDEZ | DIRECCION DE RECURSOS HUMANOS | DIRECTOR DE RECURSOS HUMANOS | Fijo | BLOQUE A | 250,000.00 | 47,473.40 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 1,742.72 | 44,693.02 | 63,678.98 | 31,832.61 | 186,321.02 | 111 | F | 5 |
| 9 | 02166 | FRANKLIN MOISES REYES ROSSO | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | DIRECTOR DE REGLAMENTACION Y REG. NAC. A | De carrera | EDIF. SEDE NAVEGACION AEREA | 250,000.00 | 47,473.40 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 5,629.47 | 44,693.02 | 67,565.73 | 31,832.61 | 182,434.27 | 111 | M | 5 |
| 10 | 01728 | BOSCO MARIANO GUERRERO HEREDIA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | DIRECTOR DE TRANSPARENCIA Y ATENCIÓN CIUDADANA | Fijo | OFICINA NIVEL CENTRAL | 250,000.00 | 47,867.76 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 0 | 44,693.02 | 60,753.17 | 31,832.61 | 189,246.83 | 111 | M | 5 |
| 11 | 00771 | GENDER DAMIAN CASTRO PARED | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | DIRECTOR DE VIGILANCIA SEGURIDAD OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 260,000.00 | 49,901.65 | 25 | 7,462.00 | 18,460.00 | 822.89 | 5,685.41 | 13,259.72 | 50,714.35 | 45,690.02 | 115,365.86 | 32,542.61 | 144,634.14 | 111 | M | 5 |
| 12 | 07293 | ABEL ANTONIO TAVERAS SEGURA | DIRECCION FINANCIERA | DIRECTOR FINANCIERO | Fijo | BLOQUE A | 250,000.00 | 47,867.76 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 7,721.08 | 44,693.02 | 68,474.25 | 31,832.61 | 181,525.75 | 111 | M | 5 |
| 13 | 01380 | BERNARDA DE JESUS FRANCO CANDELARIO | DIRECCION LEGAL | DIRECTOR LEGAL | De carrera | OFICINA NIVEL CENTRAL | 250,000.00 | 47,867.76 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 11,015.31 | 44,693.02 | 71,768.48 | 31,832.61 | 178,231.52 | 111 | F | 5 |
| 14 | 01323 | SANTIAGO CASTRO BERG | DEPARTAMENTO APOYO A LA SEGURIDAD OPERACIONAL | ENC. DEPTO APOYO SEGURIDAD OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 43,011.26 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 37,433.80 | 42,699.02 | 92,756.47 | 30,412.61 | 137,243.53 | 111 | M | 5 |
| 15 | 05541 | ENMI ELIZABETH TORRES MATA | DEPARTAMENTO ACADEMICO | ENC. DEPTO. ACADÉMICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 2,150.00 | 23,937.89 | 24,605.24 | 17,141.39 | 90,394.76 | 111 | F | 5 |

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| 16 | 03041 | JUAN CARLOS POLANCO DE LA CRUZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | ENC. DEPTO. ADMINISTRACION SERVICIO TIC | De carrera | OFICINA NIVEL CENTRAL | 135,000.00 | 19,943.88 | 25 | 3,874.50 | 9,585.00 | 822.89 | 4,104.00 | 9,571.50 | 6,332.12 | 27,957.89 | 35,856.95 | 19,979.39 | 99,143.05 | 111 | M | 5 |
| 17 | 03858 | FRANCISCO JOSE PEÑA RIVAS | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | ENC. DEPTO. CERTIFICACION AUTOR. Y APROB | De carrera | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 43,011.26 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 29,218.75 | 42,699.02 | 84,541.42 | 30,412.61 | 145,458.58 | 111 | M | 5 |
| 18 | 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 | 964.41 | 11,660.00 | 6,799.58 | 8,409.50 | 48,200.42 | 111 | F | 5 |
| 19 | 07648 | ANA MARIA MINAYA LLAVERIAS | DIRECCION DE RECURSOS HUMANOS | ENC. DEPTO. COMPENSACIÓN, BENEFICIOS Y NOMINA | Fijo | BLOQUE A | 125,000.00 | 17,591.63 | 25 | 3,587.50 | 8,875.00 | 822.89 | 3,800.00 | 8,862.50 | 11,735.73 | 25,947.89 | 38,317.31 | 18,560.39 | 86,682.69 | 111 | F | 5 |
| 20 | 01095 | JUAN RAMON CABRERA SANTANA | DEPARTAMENTO COMUNICACION NAVEGACION Y VIGILANCIA | ENC. DEPTO. COMUN. NAV. Y VIGILANCIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 43,011.26 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 3,319.23 | 42,699.02 | 58,641.90 | 30,412.61 | 171,358.10 | 111 | M | 5 |
| 21 | 03856 | ERNESTO DE JESUS DE LA CRUZ VARGAS | DEPARTAMENTO CONTROL VIGILANCIA | ENC. DEPTO. CONTROL DE VIGILANCIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 43,011.26 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 42,268.88 | 42,699.02 | 97,591.55 | 30,412.61 | 132,408.45 | 111 | M | 5 |
| 22 | 05578 | EDGAR SOTO ALMONTE | DEPTO. DE AERONAVEGABILIDAD | ENC. DEPTO. DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 43,011.26 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 902.04 | 42,699.02 | 56,224.71 | 30,412.61 | 173,775.29 | 111 | M | 5 |
| 23 | 05415 | MAXIMO RAFAEL BRENES MELLA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | ENC. DEPTO. DE ATENCION CIUDADANA | Fijo | OFICINA NIVEL CENTRAL | 99,000.00 | 11,475.78 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 150 | 20,721.89 | 19,079.13 | 14,870.99 | 79,920.87 | 111 | M | 5 |
| 24 | 04848 | ORLANDO ANTONIO SANCHEZ FELIZ | DIRECCION FINANCIERA | ENC. DEPTO. DE CONTABILIDAD | De carrera | BLOQUE A | 93,500.00 | 10,182.04 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 2,088.41 | 19,616.39 | 19,398.75 | 14,090.54 | 74,101.25 | 111 | M | 5 |

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| 25 | 07603 | VICTOR FERNANDO NUÑEZ CERSOSIMO | DIRECCION DE PLANIFICACION Y DESARROLLO | ENC. DEPTO. DE COOPERACIÓN INTERNACIONAL | Fijo | BLOQUE A | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 7,486.25 | 20,922.89 | 25,526.62 | 15,012.89 | 74,473.38 | 111 | M | 5 |
| 26 | 07691 | AMELIA HERNANDEZ | DEPARTAMENTO DE FACTURACION Y COBROS | ENC. DEPTO. DE FACTURACIÓN Y COBROS | Fijo | OFICINA NIVEL CENTRAL | 115,000.00 | 15,239.38 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 3,382.50 | 23,937.89 | 27,020.83 | 17,141.39 | 87,979.17 | 111 | F | 5 |
| 27 | 00129 | JOSE ANTONIO PEREZ PEREZ | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | ENC. DEPTO. DE GESTIÓN DE LA INFORMACIÓN AERONÁUTICA | De carrera | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 43,011.26 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 4,382.50 | 42,699.02 | 59,705.17 | 30,412.61 | 170,294.83 | 111 | M | 5 |
| 28 | 01385 | AUGUSTO PEREZ CUEVAS | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | ENC. DEPTO. DE GESTIÓN DE LA SEGURIDAD OPERACIONAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 42,616.90 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 40,322.12 | 42,699.02 | 96,827.88 | 30,412.61 | 133,172.12 | 111 | M | 5 |
| 29 | 03657 | NELSON ANTONIO ROA ARIAS | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | ENC. DEPTO. DE LICENCIA PERSONAL AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 193,000.00 | 34,026.74 | 25 | 5,539.10 | 13,703.00 | 822.89 | 5,685.41 | 13,259.72 | 1,000.00 | 39,010.12 | 46,276.25 | 27,785.61 | 146,723.75 | 111 | M | 5 |
| 30 | 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 | 822.89 | 4,180.00 | 9,748.75 | 1,382.50 | 28,460.39 | 30,460.05 | 20,334.14 | 107,039.95 | 111 | F | 5 |
| 31 | 07383 | JASMIN FABRE JIMENEZ | DEPARTAMENTO RELACIONES INTERINSTITUCIONALES | ENC. DEPTO. DE RELACIONES INTERINSTITUCIONALES | Fijo | OFICINA NIVEL CENTRAL | 192,500.00 | 33,905.33 | 25 | 5,524.75 | 13,667.50 | 822.89 | 5,685.41 | 13,259.72 | 1,195.00 | 38,960.27 | 46,335.49 | 27,750.11 | 146,164.51 | 111 | F | 5 |
| 32 | 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 | 822.89 | 2,675.20 | 6,239.20 | 780.15 | 18,510.89 | 15,288.62 | 13,310.09 | 72,711.38 | 111 | M | 5 |
| 33 | 06592 | PAOLA MARTINEZ BAUTISTA | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | ENC. DEPTO. DESARROLLO E IMP. SISTEMAS | Fijo | BLOQUE A | 135,000.00 | 20,338.24 | 25 | 3,874.50 | 9,585.00 | 822.89 | 4,104.00 | 9,571.50 | 314.41 | 27,957.89 | 28,656.15 | 19,979.39 | 106,343.85 | 111 | F | 5 |

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| 34 | 07443 | FRANCISCO ANTONIO VARGAS JIMENEZ | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | ENC. DEPTO. FORM. Y MONITOREO INTERNO | Fijo | BLOQUE A | 162,000.00 | 26,689.32 | 25 | 4,649.40 | 11,502.00 | 822.89 | 4,924.80 | 11,485.80 | 5,503.75 | 33,384.89 | 41,792.27 | 23,810.69 | 120,207.73 | 111 | M | 5 |
| 35 | 03251 | JUNIOR ANTONIO CALDERON BAUTISTA | DEPARTAMENTO GESTION DE CLIENTES | ENC. DEPTO. GESTION DE CLIENTES | De carrera | OFICINA NIVEL CENTRAL | 104,500.00 | 12,769.52 | 25 | 2,999.15 | 7,419.50 | 822.89 | 3,176.80 | 7,409.05 | 3,488.88 | 21,827.39 | 24,036.80 | 15,651.44 | 80,463.20 | 111 | M | 5 |
| 36 | 04564 | PEDRO MANUEL CABRERA OTAÑEZ | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | ENC. DEPTO. GESTION DOC. Y FORMACION TEC | De carrera | PERSONAL EN TRAMITE PARA PENSION | 197,000.00 | 34,998.04 | 25 | 5,653.90 | 13,987.00 | 822.89 | 5,685.41 | 13,259.72 | 1,150.00 | 39,408.92 | 47,512.35 | 28,069.61 | 149,487.65 | 111 | M | 5 |
| 37 | 05504 | ELDA DARINEL ALMONTE CAMACHO | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ENC. DEPTO. GESTION ESTATAL SEG. OPER. | Fijo | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 42,222.54 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 8,297.67 | 42,699.02 | 65,986.52 | 30,412.61 | 164,013.48 | 111 | F | 5 |
| 38 | 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 | 822.89 | 4,681.60 | 10,918.60 | 34,898.29 | 31,776.89 | 68,832.21 | 22,675.49 | 85,167.79 | 111 | M | 5 |
| 39 | 00759 | EDUARDO MANUEL TEJADA ECHAVARRIA | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | ENC. DEPTO. GESTION TRANSITO AEREO | De carrera | EDIF. SEDE NAVEGACION AEREA | 240,000.00 | 45,439.51 | 25 | 6,888.00 | 17,040.00 | 822.89 | 5,685.41 | 13,259.72 | 3,150.00 | 43,696.02 | 61,187.92 | 31,122.61 | 178,812.08 | 111 | M | 5 |
| 40 | 07356 | ROBERTO RAMON LAZALA MARTINEZ | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | ENC. DEPTO. GOBERNACIÓN COMPL. AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 198,000.00 | 35,240.86 | 25 | 5,682.60 | 14,058.00 | 822.89 | 5,685.41 | 13,259.72 | 38,190.10 | 39,508.62 | 84,823.97 | 28,140.61 | 113,176.03 | 111 | M | 5 |
| 41 | 00831 | OLGA YASILIS HERASME LUCIANO | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | 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 | 822.89 | 3,845.60 | 8,968.85 | 22,792.25 | 26,249.39 | 48,632.23 | 18,773.24 | 77,867.77 | 111 | F | 5 |
| 42 | 01949 | YENY ALTAGRACIA GENAO DE JEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ENC. DEPTO. PLANIFICACION DE RRHH | De carrera | BLOQUE A | 125,000.00 | 17,591.63 | 25 | 3,587.50 | 8,875.00 | 822.89 | 3,800.00 | 8,862.50 | 8,125.95 | 25,947.89 | 34,707.53 | 18,560.39 | 90,292.47 | 111 | F | 5 |
| 43 | 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 | 822.89 | 2,584.00 | 6,026.50 | 5,811.29 | 17,907.89 | 19,436.78 | 12,884.39 | 65,563.22 | 111 | F | 5 |
| 44 | 05817 | MASSIEL MORETA DE LARA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ENC. DEPTO. RECLUTAMIENTO Y SELECCION | De carrera | BLOQUE A | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 1,052.04 | 20,922.89 | 20,275.49 | 15,012.89 | 79,724.51 | 111 | F | 5 |
| 45 | 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 | 18,461.96 | 25 | 3,693.69 | 9,137.70 | 822.89 | 3,912.48 | 9,124.83 | 26,840.78 | 26,691.59 | 54,511.36 | 19,085.42 | 74,188.64 | 111 | M | 5 |
| 46 | 02709 | NEWTON DE JESUS HOOGLIUTER 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 | 822.89 | 3,845.60 | 8,968.85 | 15,260.50 | 26,249.39 | 41,100.48 | 18,773.24 | 85,399.52 | 111 | M | 5 |
| 47 | 07444 | MARIA JOSE DE SOTO BOGAERT | DIRECCION DE RECURSOS HUMANOS | ENC. DEPTO. RELACIONES LABORALES Y CLIMA | Fijo | BLOQUE A | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 0 | 20,922.89 | 18,040.37 | 15,012.89 | 81,959.63 | 111 | F | 5 |

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| 48 | 07701 | PAULA CHRISTINA VALVERDE LUIZ | DEPARTAMENTO DE RELACIONES PUBLICAS | ENC. DEPTO. RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 1,500.00 | 23,937.89 | 23,955.24 | 17,141.39 | 91,044.76 | 111 | F | 5 |
| 49 | 07326 | MARIO EDUARDO ALMANZAR ECHAVARRIA | DEPARTAMENTO DE SERVICIOS GENERALES | ENC. DEPTO. SERVICIOS GENERALES | Fijo | OFICINA NIVEL CENTRAL | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 75,998.55 | 33,987.89 | 113,170.04 | 24,236.39 | 51,829.96 | 111 | M | 5 |
| 50 | 06169 | MARISELA OROZCO COMAS | DIVISION ADMISIONES | ENC. DIV. ADMISIONES | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 49,500.00 | 1,546.81 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 1,852.04 | 10,494.00 | 7,926.75 | 7,568.55 | 41,573.25 | 111 | F | 5 |
| 51 | 02261 | RAFAEL RADHAMES REYES MOTA | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | ENC. DIV. AVIACIÓN GENERAL Y TRABAJOS AÉREOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 1,000.00 | 38,007.89 | 44,057.99 | 27,074.39 | 140,942.01 | 111 | M | 5 |
| 52 | 06228 | ALICIA PAOLA VENTURA TAVERAS | DIVISIÓN DE ASEGURAMIENTO ESTATAL DE LA SEG. OPERACIONAL | ENC. DIV. ASEGURAMIENTO ESTATAL DE LA SEGURIDAD OPERACIONAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 822.89 | 4,560.00 | 10,635.00 | 1,326.00 | 30,972.89 | 34,082.62 | 22,107.89 | 115,917.38 | 111 | F | 5 |
| 53 | 06408 | KENIA ALFONSINA PEREZ PERALTA | DIVISION DE ASUNTOS LEGALES | ENC. DIV. ASUNTOS LEGALES | Fijo | OFICINA NIVEL CENTRAL | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 3,088.41 | 23,937.89 | 25,543.65 | 17,141.39 | 89,456.35 | 111 | F | 5 |
| 54 | 07317 | JORGE LUIS GIL CANO | DIVISION DE AUDIOVISUALES | ENC. DIV. AUDIO-VISUALES | Fijo | OFICINA NIVEL CENTRAL | 96,000.00 | 11,164.47 | 25 | 2,755.20 | 6,816.00 | 822.89 | 2,918.40 | 6,806.40 | 36,263.22 | 20,118.89 | 53,126.29 | 14,445.29 | 42,873.71 | 111 | M | 5 |
| 55 | 03624 | SULETTY ARGELY CRESPO RODRIGUEZ | DIVISIÓN AUDITORÍA DE GESTIÓN | ENC. DIV. AUDITORÍAS DE GESTIÓN | De carrera | BLOQUE A | 88,000.00 | 8,888.30 | 25 | 2,525.60 | 6,248.00 | 822.89 | 2,675.20 | 6,239.20 | 1,252.72 | 18,510.89 | 16,944.27 | 13,310.09 | 71,055.73 | 111 | F | 5 |
| 56 | 05112 | AURA MERCEDES ESPAILLAT BAEZ | DIVISION AUTORIZACION PROCEDIMIENTOS DE RAMPA | ENC. DIV. AUTORIZACIÓN DE PROCEDIMIENTOS DE RAMPA | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 29,191.55 | 38,007.89 | 72,249.54 | 27,074.39 | 112,750.46 | 111 | F | 5 |
| 57 | 01016 | DANILO MORBAN AQUINO | DIV. DE AYUDAS VISUALES | ENC. DIV. AYUDAS VISUALES | Fijo | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 53,673.01 | 38,007.89 | 96,731.00 | 27,074.39 | 88,269.00 | 111 | M | 5 |
| 58 | 05673 | LUIS DE JESUS MARTE SANTANA | DIVISION BIBLIOTECA | ENC. DIV. BIBLIOTECA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 93,500.00 | 0 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 150 | 19,616.39 | 5,700.85 | 14,090.54 | 87,799.15 | 111 | M | 5 |
| 59 | 02703 | DIONIS EVANS ARIAS VILLANUEVA | DIVISION CERTIFICACION DE AEROPUERTOS | ENC. DIV. CERTIFICACIÓN DE AEROPUERTOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 46,349.83 | 38,007.89 | 89,407.82 | 27,074.39 | 95,592.18 | 111 | M | 5 |
| 60 | 06245 | YETTI VIRGINIA PEÑA MENDEZ | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC | ENC. DIV. DE ADMINISTRACIÓN PROYECTOS TIC | Fijo | BLOQUE A | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 314.41 | 23,937.89 | 22,769.65 | 17,141.39 | 92,230.35 | 111 | F | 5 |
| 61 | 01310 | MARTHA GENY PANTALEON MARTINEZ | DIVISION DE COBROS CENTRAL | ENC. DIV. DE COBROS CENTRAL | De carrera | PERSONAL EN TRAMITE PARA PENSION | 77,000.00 | 6,370.25 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 1,479.47 | 16,299.89 | 14,002.87 | 11,749.19 | 62,997.13 | 111 | F | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 62 | 00397 | ELVIS ANTONIO COLLADO ALCANTARA | DIVISION COMUNICACIONES DE RADIO | ENC. DIV. DE COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 33,298.26 | 25 | 5,453.00 | 13,490.00 | 822.89 | 5,685.41 | 13,259.72 | 2,738.41 | 38,711.02 | 47,200.08 | 27,572.61 | 142,799.92 | 111 | M | 5 |
| 63 | 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 | 10,534.88 | 25 | 2,726.50 | 6,745.00 | 822.89 | 2,888.00 | 6,735.50 | 479.47 | 19,917.89 | 18,231.30 | 14,303.39 | 76,768.70 | 111 | F | 5 |
| 64 | 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 | 822.89 | 3,176.80 | 7,409.05 | 3,005.89 | 21,827.39 | 22,370.72 | 15,651.44 | 82,129.28 | 111 | F | 5 |
| 65 | 03074 | NIRDA OMARIS ADAMES ROSARIO | DIVISION CONTROL DE REGISTROS | ENC. DIV. DE CONTROL DE REGISTRO | 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 | 21,375.84 | 12,826.00 | 28,557.16 | 9,250.45 | 31,942.84 | 111 | F | 5 |
| 66 | 02926 | ANNIS ALTAGRACIA AGRAMONTE MONTILLA | DIVISION CONTROL DE REGLAMENTOS Y DOCUMENTOS TECNICOS | ENC. DIV. DE CONTROL DE REGLAMENTOS Y DOC. TÉCNICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 104,500.00 | 13,163.88 | 25 | 2,999.15 | 7,419.50 | 822.89 | 3,176.80 | 7,409.05 | 34,667.65 | 21,827.39 | 54,032.48 | 15,651.44 | 50,467.52 | 111 | F | 5 |
| 67 | 05838 | FELICIA DEL C. DIFO DE OTAÑEZ | DIVISION CONTROL FINANCIERO | ENC. DIV. DE CONTROL FINANCIERO | Fijo | BLOQUE A | 93,500.00 | 10,182.04 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 33,842.57 | 19,616.39 | 51,152.91 | 14,090.54 | 42,347.09 | 111 | F | 5 |
| 68 | 00244 | GEORGE BAEZ JOSE | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | ENC. DIV. DE DISEÑO DE PROGRAMAS Y CURSOS TRAINAIR | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 170,775.00 | 28,753.42 | 25 | 4,901.24 | 12,125.03 | 822.89 | 5,191.56 | 12,107.95 | 3,000.00 | 35,148.67 | 41,871.22 | 25,055.87 | 128,903.78 | 111 | M | 5 |
| 69 | 00164 | ALEXANDRA ORALIA ANTIGUA EUSEBIO | DIVISION DOCUMENTOS TECNICOS (DNV) | ENC. DIV. DE DOCUMENTOS TÉCNICOS DNV | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 31,705.13 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 3,356.28 | 38,007.89 | 47,597.36 | 27,074.39 | 137,402.64 | 111 | F | 5 |
| 70 | 02917 | ROSA INDHIRA NAVARRO ACOSTA | DIVISION EDUCACION CONTINUADA | ENC. DIV. DE EDUCACIÓN CONTINUADA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 86,000.00 | 8,417.85 | 25 | 2,468.20 | 6,106.00 | 822.89 | 2,614.40 | 6,097.40 | 7,860.11 | 18,108.89 | 22,963.01 | 13,026.29 | 63,036.99 | 111 | F | 5 |
| 71 | 01235 | RAFAEL ANTONIO ABREU DIAZ | DIVISION ENERGIA CNV Y EQUIPOS METEOROLOGICOS | ENC. DIV. DE ENERGÍA CNV Y EQUIPOS METEOROLÓGICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 33,298.26 | 25 | 5,453.00 | 13,490.00 | 822.89 | 5,685.41 | 13,259.72 | 1,800.00 | 38,711.02 | 46,261.67 | 27,572.61 | 143,738.33 | 111 | M | 5 |
| 72 | 07744 | MILVIO BERNARDO PEREZ MERCADO | DIVISION ESCUELA AERONAUTICA | ENC. DIV. DE ESCUELA AERONÁUTICA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 94,600.00 | 10,835.15 | 25 | 2,715.02 | 6,716.60 | 822.89 | 2,875.84 | 6,707.14 | 0 | 19,837.49 | 16,451.01 | 14,246.63 | 78,148.99 | 111 | M | 5 |
| 73 | 07692 | HANSEL YOEL CASTILLO FRANCO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | ENC. DIV. DE ESTADÍSTICAS AERONÁUTICAS | Fijo | BLOQUE A | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 691.25 | 20,721.89 | 18,437.29 | 14,870.99 | 80,562.71 | 111 | M | 5 |
| 74 | 03073 | ORQUIDEA ABAD HIDALGO | DIVISION EVALUACION Y CONTROL | ENC. DIV. DE EVALUACIÓN Y CONTROL | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 91,000.00 | 9,988.34 | 25 | 2,611.70 | 6,461.00 | 822.89 | 2,766.40 | 6,451.90 | 12,750.31 | 19,113.89 | 28,141.75 | 13,735.79 | 62,858.25 | 111 | F | 5 |
| 75 | 03298 | CLAUDIA MARLEN VALDESPINA SANTOS | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | ENC. DIV. DE EXÁMENES Y EMISIÓN DE LICENCIA AL PERSONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 25,211.16 | 38,007.89 | 68,269.15 | 27,074.39 | 116,730.85 | 111 | F | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 76 | 00204 | DENNYS ALTAGRACIA NUÑEZ LOPEZ | DEPARTAMENTO DE FACTURACION Y COBROS | ENC. DIV. DE FACTURACIÓN | De carrera | BLOQUE A | 88,000.00 | 8,888.30 | 25 | 2,525.60 | 6,248.00 | 822.89 | 2,675.20 | 6,239.20 | 479.47 | 18,510.89 | 16,171.02 | 13,310.09 | 71,828.98 | 111 | F | 5 |
| 77 | 00545 | MERCEDEZ DEL ORBE TEJADA | DIVISION DE FACTURACION | ENC. DIV. DE FACTURACIÓN | De carrera | BLOQUE A | 55,000.00 | 2,323.06 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,314.41 | 11,660.00 | 8,490.42 | 8,409.50 | 46,509.58 | 111 | F | 5 |
| 78 | 02053 | PASTOR ARIAS SENA | DIVISIÓN FORMACIÓN TÉCNICA | ENC. DIV. DE FORMACIÓN TÉCNICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 3,356.28 | 38,007.89 | 46,414.27 | 27,074.39 | 138,585.73 | 111 | M | 5 |
| 79 | 01289 | AIDA LIDIA DEL ROSARIO LANTIGUA | DIVISION DE GARANTIA DE LA SEGURIDAD OPERACIONAL | ENC. DIV. DE GARANTÍA DE LA SEGURIDAD OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 220,000.00 | 40,583.01 | 25 | 6,314.00 | 15,620.00 | 822.89 | 5,685.41 | 13,259.72 | 3,479.47 | 41,702.02 | 56,086.89 | 29,702.61 | 163,913.11 | 111 | F | 5 |
| 80 | 07703 | RHYNA MERCEDES CANDELARIA CONDE ORTEGA | DIVISION DE GESTION COMERCIAL | ENC. DIV. DE GESTIÓN COMERCIAL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 0 | 20,721.89 | 17,746.04 | 14,870.99 | 81,253.96 | 111 | F | 5 |
| 81 | 02243 | ROOSEVELT ANTONIO PEÑA MENDEZ | DIVISION GESTION DEL RIESGO DE LA SEGURIDAD OPERACIONAL | ENC. DIV. DE GESTIÓN DEL RIESGO DE LA SEGURIDAD OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 220,000.00 | 40,583.01 | 25 | 6,314.00 | 15,620.00 | 822.89 | 5,685.41 | 13,259.72 | 13,982.55 | 41,702.02 | 66,589.97 | 29,702.61 | 153,410.03 | 111 | M | 5 |
| 82 | 05387 | DELBY ISMAEL ACOSTA TAVERAS | DIVISION GESTION PLATAFORMA VIRTUAL | ENC. DIV. DE GESTIÓN PLATAFORMA VIRTUAL | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 91,000.00 | 20,776.64 | 25 | 2,611.70 | 6,461.00 | 822.89 | 2,766.40 | 6,451.90 | 1,052.04 | 19,113.89 | 30,386.68 | 13,735.79 | 60,613.32 | 111 | M | 5 |
| 83 | 05199 | LUIS BIENVENIDO LIMARDO FELIZ | DIV. DE INSPECCION DE AERONAVES | ENC. DIV. DE INSPECCIÓN DE AERONAVES | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 3,000.00 | 38,007.89 | 46,057.99 | 27,074.39 | 138,942.01 | 111 | M | 5 |
| 84 | 06756 | LAURA CRISTINA BLANCO PEREZ | DIVISION DE LITIGIOS | ENC. DIV. DE LITIGIOS | Fijo | OFICINA NIVEL CENTRAL | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 601.36 | 23,937.89 | 23,056.60 | 17,141.39 | 91,943.40 | 111 | F | 5 |
| 85 | 02482 | KENDRA SORAYA CABRERA PIMENTEL | DIV. DE MEDICINA AERONAUTICA | ENC. DIV. DE MEDICINA AERONÁUTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 29,864.85 | 25 | 5,036.85 | 12,460.50 | 822.89 | 5,335.20 | 12,442.95 | 1,438.41 | 36,098.39 | 41,700.31 | 25,726.34 | 133,799.69 | 111 | F | 5 |
| 86 | 07642 | YIRA YANGUELA CONCEPCION | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | ENC. DIV. DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 115,000.00 | 31,267.48 | 50 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 1,382.50 | 23,937.89 | 46,292.98 | 17,141.39 | 68,707.02 | 111 | F | 5 |
| 87 | 02102 | JUAN MIGUEL DIAZ ROMAN | DIVISION DE PUBLICACIONES AERONAUTICAS | ENC. DIV. DE PUBLICACIONES AERONÁUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 33,298.26 | 25 | 5,453.00 | 13,490.00 | 822.89 | 5,685.41 | 13,259.72 | 10,027.69 | 38,711.02 | 54,489.36 | 27,572.61 | 135,510.64 | 111 | M | 5 |
| 88 | 00200 | OSCAR ALBERTO UREÑA NUÑEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | ENC. DIV. DE RADIO AYUDAS A LA NAVEGACIÓN AÉREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 800 | 38,007.89 | 43,857.99 | 27,074.39 | 141,142.01 | 111 | M | 5 |
| 89 | 05608 | GERONIMO DE JESUS VARGAS GOMEZ | DIVISION DE REGISTRO | ENC. DIV. DE REGISTRO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 86,000.00 | 8,812.22 | 25 | 2,468.20 | 6,106.00 | 822.89 | 2,614.40 | 6,097.40 | 11,239.65 | 18,108.89 | 25,159.47 | 13,026.29 | 60,840.53 | 111 | M | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90 | 04906 | HECTOR MIGUEL GENAO PERALTA | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | ENC. DIV. DE RESOLUCIÓN DE CASOS DE SEGURIDAD (DNV) | Fijo | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 6,507.37 | 38,007.89 | 49,565.36 | 27,074.39 | 135,434.64 | 111 | M | 5 |
| 91 | 04024 | JUAN BENJAMIN GAUTREAU DE WINDT | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ENC. DIV. DE SEGURIDAD Y MONITOREO TIC | De carrera | BLOQUE A | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 2,464.41 | 23,937.89 | 24,919.65 | 17,141.39 | 90,080.35 | 111 | M | 5 |
| 92 | 00347 | JOSE ALFIO LARA | DIVISION SERVICIOS DE INFORMACION DE VUELO | ENC. DIV. DE SERVICIO DE INFORMACIÓN DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 1,000.00 | 38,007.89 | 44,057.99 | 27,074.39 | 140,942.01 | 111 | M | 5 |
| 93 | 04967 | ANGEL CUEVAS GARABITO | DIVISION SERVICIOS TRANSITO AEREO | ENC. DIV. DE SERVICIOS DE TRÁNSITO AÉREO (ATS) | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 235,000.00 | 86,873.32 | 50 | 6,744.50 | 16,685.00 | 822.89 | 5,685.41 | 13,259.72 | 93,222.86 | 43,197.52 | 211,315.80 | 30,767.61 | 23,684.20 | 111 | M | 5 |
| 94 | 00615 | FERNANDO ALIPIO CASSO RODRIGUEZ | DIVISION SISTEMAS RADAR | ENC. DIV. DE SISTEMAS RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 33,298.26 | 25 | 5,453.00 | 13,490.00 | 822.89 | 5,685.41 | 13,259.72 | 22,316.15 | 38,711.02 | 66,777.82 | 27,572.61 | 123,222.18 | 111 | M | 5 |
| 95 | 03718 | JONATHAN FRANKLIN MENDEZ MERCEDES | SECCION SOPORTE REDES AERONÁUTICAS | ENC. DIV. DE SISTEMAS RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,000.00 | 33,298.26 | 25 | 5,453.00 | 13,490.00 | 822.89 | 5,685.41 | 13,259.72 | 5,991.69 | 38,711.02 | 50,453.36 | 27,572.61 | 139,546.64 | 111 | M | 5 |
| 96 | 02711 | APACIA MARTE NOVA | DIVISION DE TESORERIA | ENC. DIV. DE TESORERÍA | De carrera | BLOQUE A | 126,500.00 | 18,338.83 | 25 | 3,630.55 | 8,981.50 | 822.89 | 3,845.60 | 8,968.85 | 19,223.40 | 26,249.39 | 45,063.38 | 18,773.24 | 81,436.62 | 111 | F | 5 |
| 97 | 07585 | NELSON ARTURO VILLANUEVA NOVALI | DIVISION DE TRANSPORTACION | ENC. DIV. DE TRANSPORTACIÓN | Fijo | ONAMET | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 12,066.21 | 33,987.89 | 49,237.70 | 24,236.39 | 115,762.30 | 111 | M | 5 |
| 98 | 05900 | FELIX ADAMES FLORENTINO | DIV. DE TRANSPORTE LINEAS AEREAS | ENC. DIV. DE TRANSPORTE LÍNEA AÉREA | Fijo | EDIF. SEDE NAVEGACION AEREA | 185,000.00 | 31,310.77 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 4,943.23 | 38,007.89 | 50,367.40 | 27,074.39 | 134,632.60 | 111 | M | 5 |
| 99 | 01336 | SORINIDIAS BATISTA | DIV. DE VIGILANCIA AEROPORTUARIA | ENC. DIV. DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 185,000.00 | 31,705.13 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 16,128.82 | 38,007.89 | 60,369.90 | 27,074.39 | 124,630.10 | 111 | F | 5 |
| 100 | 00151 | AGUSTIN JOSE DE LOS SANTOS MARTE | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | ENC. DIV. DE VIGILANCIA SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 6,919.25 | 39,708.02 | 54,096.17 | 28,282.61 | 145,903.83 | 111 | M | 5 |
| 101 | 06229 | NINOSKA ELIZABETH RODRIGUEZ REYNOSO | DIVISIÓN DE GESTIÓN ESTATAL DEL RIESGO OPERACIONAL | ENC. DIV. GESTIÓN ESTATAL DEL RIESGO DE LA SEGURIDAD OPERACIONAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 822.89 | 4,560.00 | 10,635.00 | 11,815.18 | 30,972.89 | 44,571.80 | 22,107.89 | 105,428.20 | 111 | F | 5 |
| 102 | 07320 | WINSTON JOSE AMED GENAO IMBERT | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | ENC. OFICINA DE LIBRE ACCESO A LA INFORMACIÓN PÚBLICA | Fijo | OFICINA NIVEL CENTRAL | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 4,073.75 | 33,987.89 | 41,245.24 | 24,236.39 | 123,754.76 | 111 | M | 5 |
| 103 | 02344 | FRANCISCO ALBERTO SANTANA FLORENCIO | SECCION INVESTIGACION INCIDENTES ATS | ENC. SECCIÓN INVESTIGACIÓN INCIDENTES ATS | De carrera | EDIF. SEDE NAVEGACION AEREA | 215,000.00 | 39,368.89 | 25 | 6,170.50 | 15,265.00 | 822.89 | 5,685.41 | 13,259.72 | 24,098.27 | 41,203.52 | 75,348.07 | 29,347.61 | 139,651.93 | 111 | M | 5 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 104 | 07386 | RICHARD MARTIN ESPINOLA GRULLON | SECCION DE MAYORDOMIA | ENC. SECCIÓN MAYORDOMÍA | Fijo | BENIGNO DEL CASTILLO | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 12,245.32 | 19,616.39 | 28,372.57 | 14,090.54 | 65,127.43 | 111 | M | 5 |
| 105 | 00115 | ALEJANDRO CARRION CASTILLO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | ENC. SECCIÓN CENTRO DE CONTROL DE ÁREA Y TERMINAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 225,000.00 | 41,008.41 | 25 | 6,457.50 | 15,975.00 | 822.89 | 5,685.41 | 13,259.72 | 628.82 | 42,200.52 | 56,960.04 | 30,057.61 | 168,039.96 | 111 | M | 5 |
| 106 | 03785 | FELIX JOSE PERALTA DIAZ | SECCION COMUNICACIONES CCA-AB | ENC. SECCIÓN COMUNICACIONES CCA – AB | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 27,782.39 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 1,800.00 | 34,992.89 | 42,809.29 | 24,945.89 | 127,190.71 | 111 | M | 5 |
| 107 | 06188 | BELIS CALCAÑO PORTORREAL | SECCION DE ALMACEN Y SUMINISTRO | ENC. SECCIÓN DE ALMACÉN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 822.89 | 2,675.20 | 6,239.20 | 10,500.20 | 18,510.89 | 25,008.67 | 13,310.09 | 62,991.33 | 111 | M | 5 |
| 108 | 03776 | LUIS ANGEL GARCIA ROJAS | SECCION DE CARTOGRAFIA AERONAUTICA | ENC. SECCIÓN DE CARTOGRAFÍA AERONÁUTICA | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 28,176.75 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 5,270.59 | 34,992.89 | 45,096.79 | 24,945.89 | 124,903.21 | 111 | M | 5 |
| 109 | 00603 | LEONARDO COLON PUJOL | SECCION ESTACIÓN RADAR | ENC. SECCIÓN DE ESTACIÓN RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 170,000.00 | 28,571.12 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 0 | 34,992.89 | 38,643.12 | 24,945.89 | 131,356.88 | 111 | M | 5 |
| 110 | 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) | 178,000.00 | 30,452.92 | 25 | 5,108.60 | 12,638.00 | 822.89 | 5,411.20 | 12,620.20 | 11,081.88 | 36,600.89 | 52,079.60 | 26,081.09 | 125,920.40 | 111 | M | 5 |
| 111 | 04980 | IVONNE CELESTE LUGO ARIAS | SECCIÓN DE EVALUACIÓN IMS | ENC. SECCIÓN DE EVALUACIÓN IMS | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 28,571.12 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 25,572.82 | 34,992.89 | 64,215.94 | 24,945.89 | 105,784.06 | 111 | F | 5 |
| 112 | 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 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 1,407.64 | 13,992.00 | 9,949.00 | 10,091.40 | 56,051.00 | 111 | F | 5 |
| 113 | 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 | 19,097.75 | 11,660.00 | 24,932.92 | 8,409.50 | 30,067.08 | 111 | M | 5 |
| 114 | 04805 | NOEMI ALTAGRACIA GUERRERO GUERRERO | SECCION DE FACTURACION Y COBROS PUNTA CANA | ENC. SECCIÓN DE FACTURACIÓN Y 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 | 16,595.50 | 7,229.20 | 20,213.26 | 5,213.89 | 13,886.74 | 111 | F | 5 |
| 115 | 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 | 822.89 | 3,210.24 | 7,487.04 | 8,221.97 | 22,048.49 | 27,910.56 | 15,807.53 | 77,689.44 | 111 | F | 5 |
| 116 | 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 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 9,164.38 | 9,328.00 | 13,367.23 | 6,727.60 | 30,632.77 | 111 | F | 5 |

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| 117 | 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 | 7,574.87 | 10,494.00 | 12,308.75 | 7,568.55 | 37,191.25 | 111 | F | 5 |
| 118 | 03225 | BALDWIN MONTAS HERNANDEZ | SECCION NOTAM | ENC. SECCIÓN DE NOTAM (NOF) | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 27,782.39 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 1,628.82 | 34,992.89 | 42,638.11 | 24,945.89 | 127,361.89 | 111 | M | 5 |
| 119 | 03532 | EDGAR ATILANO PAULA MATEO | SECCION SOPORTE ENERGÉTICO | ENC. SECCIÓN DE SOPORTE ENERGÉTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 28,571.12 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 2,800.00 | 34,992.89 | 41,443.12 | 24,945.89 | 128,556.88 | 111 | M | 5 |
| 120 | 03626 | FELIPE ARTURO DILONE ZARZUELA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | ENC. SECCIÓN DE SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 28,571.12 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 2,002.72 | 34,992.89 | 40,645.84 | 24,945.89 | 129,354.16 | 111 | M | 5 |
| 121 | 04981 | JOSE MIGUEL ESCALANTE LEDESMA | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | ENC. SECCIÓN ESTACIONES SERVICIOS A LA NAVEGACIÓN AÉREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 225,000.00 | 41,797.14 | 25 | 6,457.50 | 15,975.00 | 822.89 | 5,685.41 | 13,259.72 | 6,120.59 | 42,200.52 | 60,085.64 | 30,057.61 | 164,914.36 | 111 | M | 5 |
| 122 | 03550 | WILLIAM MIGUEL ALSINA NUÑEZ | SECCIÓN GESTIÓN DEL ESPACIO AÉREO Y PROCED. TERMINALES | ENC. SECCIÓN GESTIÓN DEL ESPACIO AÉREO Y PROCEDIMIENTOS TERMINALES | De carrera | EDIF. SEDE NAVEGACION AEREA | 215,000.00 | 39,368.89 | 25 | 6,170.50 | 15,265.00 | 822.89 | 5,685.41 | 13,259.72 | 2,314.41 | 41,203.52 | 53,564.21 | 29,347.61 | 161,435.79 | 111 | M | 5 |
| 123 | 02450 | LUCIANO ROJAS ALMONTE | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | ENC. SECCIÓN SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 27,782.39 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 800 | 34,992.89 | 41,809.29 | 24,945.89 | 128,190.71 | 111 | M | 5 |
| 124 | 03719 | ARISMENDY ROSARIO TIBURCIO | SECCION SOPORTE REDES AERONÁUTICAS | ENC. SECCIÓN SOPORTE REDES AERONÁUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 170,000.00 | 28,571.12 | 25 | 4,879.00 | 12,070.00 | 822.89 | 5,168.00 | 12,053.00 | 28,708.12 | 34,992.89 | 67,351.24 | 24,945.89 | 102,648.76 | 111 | M | 5 |
| 125 | 02707 | SEVERINA PEREZ MEJIA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | ENCARGADO SECCIÓN DE ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 99,000.00 | 11,475.78 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 38,855.62 | 20,721.89 | 57,784.75 | 14,870.99 | 41,215.25 | 111 | F | 5 |
| 126 | 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 | 822.89 | 3,009.60 | 7,019.10 | 4,036.25 | 20,721.89 | 21,782.29 | 14,870.99 | 77,217.71 | 111 | M | 5 |
| 127 | 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 |
| 128 | 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 | 822.89 | 2,340.80 | 5,459.30 | 0 | 16,299.89 | 11,270.89 | 11,749.19 | 65,729.11 | 111 | F | 4 |
| 129 | 07624 | KEILA YAMARY FIGUEROA DEL VILLAR | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 77,000.00 | 6,370.25 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 2,073.75 | 16,299.89 | 14,597.15 | 11,749.19 | 62,402.85 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 130 | 07411 | MILDRED MILAGROS ELIZABETH BASILIS DE ESPINOSA | 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 | 822.89 | 2,340.80 | 5,459.30 | 6,427.52 | 16,299.89 | 17,698.41 | 11,749.19 | 59,301.59 | 111 | F | 4 |
| 131 | 05267 | ISMAEL HILARIO PACHANO RODRIGUEZ | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | De carrera | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 40,348.99 | 11,872.00 | 46,417.55 | 8,562.40 | 9,582.45 | 111 | M | 4 |
| 132 | 04073 | JOEL MARTINEZ VALDEZ | DIVISION CONTROL FINANCIERO | 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 | 11,545.09 | 11,660.00 | 17,380.26 | 8,409.50 | 37,619.74 | 111 | M | 4 |
| 133 | 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 | 22,255.03 | 10,494.00 | 26,988.91 | 7,568.55 | 22,511.09 | 111 | F | 4 |
| 134 | 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 | 5,379.36 | 9,328.00 | 9,011.95 | 6,727.60 | 34,988.05 | 111 | M | 4 |
| 135 | 03067 | ANA JULIA TORRES LOPEZ | DEPTO. DE CONTABILIDAD | ANALISTA DE CUENTAS POR PAGAR | De carrera | BLOQUE A | 56,000.00 | 2,464.19 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 0 | 11,872.00 | 7,376.24 | 8,562.40 | 48,623.76 | 111 | F | 4 |
| 136 | 07661 | MEGAN ALTAGRACIA DE JESUS HERNANDEZ | DIVISION DOCUMENTOS TECNICOS | ANALISTA DE DOCUMENTOS TÉCNICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 10,929.24 | 25 | 2,726.50 | 6,745.00 | 822.89 | 2,888.00 | 6,735.50 | 1,000.00 | 19,917.89 | 17,568.74 | 14,303.39 | 77,431.26 | 111 | F | 4 |
| 137 | 05197 | MARIA DE JESUS SUAZO CABRAL | DIVISION DOCUMENTOS TECNICOS | ANALISTA DE DOCUMENTOS TÉCNICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 10,929.24 | 25 | 2,726.50 | 6,745.00 | 822.89 | 2,888.00 | 6,735.50 | 2,930.15 | 19,917.89 | 19,498.89 | 14,303.39 | 75,501.11 | 111 | F | 4 |
| 138 | 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 | 726 | 2,006.40 | 4,679.40 | 2,908.66 | 13,992.00 | 11,450.02 | 10,091.40 | 54,549.98 | 111 | F | 4 |
| 139 | 04313 | SEVERIANA CARPIO UBIERA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 822.89 | 2,675.20 | 6,239.20 | 150 | 18,510.89 | 14,658.47 | 13,310.09 | 73,341.53 | 111 | F | 4 |
| 140 | 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 | 7,726.81 | 9,328.00 | 11,359.40 | 6,727.60 | 32,640.60 | 111 | F | 4 |
| 141 | 07119 | WESLEY TORRES POZO | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | ANALISTA DE FORM. Y MONITOREO INTERNO | Fijo | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 16,492.89 | 11,872.00 | 22,561.45 | 8,562.40 | 33,438.55 | 111 | M | 4 |
| 142 | 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 | 726 | 2,006.40 | 4,679.40 | 691.25 | 13,992.00 | 9,232.61 | 10,091.40 | 56,767.39 | 111 | M | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 143 | 07785 | ESTEFANI DOMINICANA CASTILLO QUEVEDO | DEPARTAMENTO GESTION DE CLIENTES | ANALISTA DE GESTION DE CLIENTES | 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 | 1,007.50 | 12,826.00 | 8,188.82 | 9,250.45 | 52,311.18 | 111 | F | 4 |
| 144 | 03973 | YUDERKYS TAVERAS VALENZUELA | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | ANALISTA DE GESTION INTEGRAL | De carrera | OFICINA NIVEL CENTRAL | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 9,085.10 | 11,872.00 | 15,153.66 | 8,562.40 | 40,846.34 | 111 | F | 4 |
| 145 | 05860 | JOHANNA ALTAGRACIA RIJO GALAN | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,105.94 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 14,137.72 | 11,660.00 | 22,544.06 | 8,409.50 | 32,455.94 | 111 | F | 4 |
| 146 | 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 | 726 | 2,006.40 | 4,679.40 | 11,530.89 | 13,992.00 | 20,072.25 | 10,091.40 | 45,927.75 | 111 | F | 4 |
| 147 | 04763 | HELGA GABIRONDO MARTINEZ | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,323.06 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 3,606.63 | 11,660.00 | 10,782.64 | 8,409.50 | 44,217.36 | 111 | F | 4 |
| 148 | 00915 | JUAN CESAR THOMAS BURGOS | DIRECCION DE FISCALIZACION | ANALISTA DE GESTION INTEGRAL | De carrera | BLOQUE A | 217,000.00 | 39,854.54 | 25 | 6,227.90 | 15,407.00 | 822.89 | 5,685.41 | 13,259.72 | 14,556.74 | 41,402.92 | 66,349.59 | 29,489.61 | 150,650.41 | 111 | M | 4 |
| 149 | 00917 | BETTY MARIA CASTAING MARTINEZ | DIRECCION DE FISCALIZACION | ANALISTA DE GESTION INTEGRAL | De carrera | BLOQUE A | 217,000.00 | 39,854.54 | 25 | 6,227.90 | 15,407.00 | 822.89 | 5,685.41 | 13,259.72 | 15,289.09 | 41,402.92 | 67,081.94 | 29,489.61 | 149,918.06 | 111 | F | 4 |
| 150 | 02718 | ENNA MARIA AMARO RAMIREZ | DIRECCION DE FISCALIZACION | ANALISTA DE GESTION INTEGRAL | De carrera | BLOQUE A | 217,000.00 | 39,854.54 | 25 | 6,227.90 | 15,407.00 | 822.89 | 5,685.41 | 13,259.72 | 23,373.24 | 41,402.92 | 75,166.09 | 29,489.61 | 141,833.91 | 111 | F | 4 |
| 151 | 04686 | ARALICE ALTAGRACIA ROJAS MEJIA | DEPARTAMENTO CONTROL VIGILANCIA | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 10,285.36 | 10,600.00 | 13,265.36 | 7,645.00 | 36,734.64 | 111 | F | 4 |
| 152 | 03777 | HOMERO DANTE RAFAEL RAMIREZ MENDEZ | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | 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 | 778.82 | 11,872.00 | 6,847.38 | 8,562.40 | 49,152.62 | 111 | M | 4 |
| 153 | 07615 | JUAN BAUTISTA ADONIS RIJO GOMEZ | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ANALISTA DE MONITOREO DE LA SEG. OPER. | Fijo | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 3,456.00 | 16,299.89 | 14,726.89 | 11,749.19 | 62,273.11 | 111 | M | 4 |
| 154 | 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 | 726 | 2,006.40 | 4,679.40 | 902.04 | 13,992.00 | 9,443.40 | 10,091.40 | 56,556.60 | 111 | F | 4 |
| 155 | 06429 | WILSON GUILLERMO MERCEDES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE NOMINA | Fijo | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 4,751.36 | 11,872.00 | 10,819.92 | 8,562.40 | 45,180.08 | 111 | M | 4 |

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| 156 | 08109 | ARLENY MASSIEL VILLAR MORALES | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | Fijo | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 0 | 11,872.00 | 6,068.56 | 8,562.40 | 49,931.44 | 111 | F | 4 |
| 157 | 03648 | ANNY LISBET SANTANA ESPINOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | 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 | 31,974.27 | 12,826.00 | 39,155.59 | 9,250.45 | 21,344.41 | 111 | F | 4 |
| 158 | 04724 | ANA STEPHANIE VALDEZ SOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | De carrera | BLOQUE A | 60,500.00 | 3,265.28 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 17,507.87 | 12,826.00 | 25,951.15 | 9,250.45 | 34,548.85 | 111 | F | 4 |
| 159 | 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 | 12,968.79 | 12,826.00 | 20,150.11 | 9,250.45 | 40,349.89 | 111 | M | 4 |
| 160 | 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 | 750.2 | 2,073.28 | 4,835.38 | 0 | 14,458.40 | 9,085.37 | 10,427.78 | 59,114.63 | 111 | F | 4 |
| 161 | 06449 | DIANA ALEXANDRA LORENZO NUÑEZ | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 56,000.00 | 2,551.89 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 601.36 | 11,872.00 | 6,487.85 | 8,562.40 | 49,512.15 | 111 | F | 4 |
| 162 | 07062 | WALKIRIA PEREZ SEGURA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | 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 | 9,140.67 | 11,872.00 | 15,209.23 | 8,562.40 | 40,790.77 | 111 | F | 4 |
| 163 | 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 | 4,601.84 | 13,758.80 | 12,871.19 | 9,923.21 | 52,028.81 | 111 | F | 4 |
| 164 | 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 | 822.89 | 2,340.80 | 5,459.30 | 1,593.23 | 16,299.89 | 12,864.12 | 11,749.19 | 64,135.88 | 111 | M | 4 |
| 165 | 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 | 726 | 2,006.40 | 4,679.40 | 2,531.51 | 13,992.00 | 11,072.87 | 10,091.40 | 54,927.13 | 111 | F | 4 |
| 166 | 03281 | ENIO ENMANUEL VALERIO THEN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 0 | 11,872.00 | 6,068.56 | 8,562.40 | 49,931.44 | 111 | M | 4 |
| 167 | 06272 | ALICIA AMARILIS REYES ABREU | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 16,766.35 | 11,872.00 | 22,834.91 | 8,562.40 | 33,165.09 | 111 | F | 4 |
| 168 | 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 | 10,006.43 | 11,872.00 | 16,074.99 | 8,562.40 | 39,925.01 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 169 | 05605 | JOVINA PAULINO DE GONZALEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 49,500.00 | 1,546.81 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 778.82 | 10,494.00 | 6,853.53 | 7,568.55 | 42,646.47 | 111 | F | 4 |
| 170 | 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 |
| 171 | 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 |
| 172 | 03845 | JOEL FELIZ HICIANO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 1,346.24 | 8,162.00 | 3,877.54 | 5,886.65 | 34,622.46 | 111 | M | 4 |
| 173 | 03299 | ANDREA MERCEDES LUNA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA 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 | 11,837.46 | 7,229.20 | 15,455.22 | 5,213.89 | 18,644.78 | 111 | F | 4 |
| 174 | 04861 | INGRID MARINA JOHNSON | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | 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 | 3,552.75 | 5,045.70 | 29,447.25 | 111 | F | 4 |
| 175 | 00380 | LLUBERKY PRESBOT ITURBIDES DE MOLINA | 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 |
| 176 | 07067 | NELLELYN MANUELA MATOS MATOS | DIVISION DE GESTION COMERCIAL | ANALISTA DE VENTAS | Fijo | 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 | 150 | 11,872.00 | 6,218.56 | 8,562.40 | 49,781.44 | 111 | F | 4 |
| 177 | 07742 | CINTHIA BENZANT JAPA DE GUZMAN | DIRECCION FINANCIERA | ANALISTA FINANCIERO | Fijo | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 15,574.56 | 11,872.00 | 21,643.12 | 8,562.40 | 34,356.88 | 111 | F | 4 |
| 178 | 03646 | KATIA YVANOBA LOPEZ AUDE | DIRECCION LEGAL | ANALISTA LEGAL | De carrera | OFICINA NIVEL CENTRAL | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 30,657.57 | 17,907.89 | 44,283.06 | 12,884.39 | 40,716.94 | 111 | F | 4 |
| 179 | 06742 | ANA JENSY DEL ROSARIO RODRIGUEZ | DIRECCION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 628.82 | 12,720.00 | 7,686.50 | 9,174.00 | 52,313.50 | 111 | F | 4 |
| 180 | 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 | 3,519.23 | 12,720.00 | 10,576.91 | 9,174.00 | 49,423.09 | 111 | F | 4 |
| 181 | 00550 | CRISPIN ALONZO CUEVAS FERRERAS | 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 | 2,500.00 | 11,660.00 | 8,335.17 | 8,409.50 | 46,664.83 | 111 | M | 4 |

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| 182 | 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 | 3,091.39 | 11,660.00 | 8,926.56 | 8,409.50 | 46,073.44 | 111 | F | 4 |
| 183 | 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 | 12,974.73 | 10,494.00 | 17,708.61 | 7,568.55 | 31,791.39 | 111 | F | 4 |
| 184 | 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 |
| 185 | 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 | 822.89 | 3,009.60 | 7,019.10 | 691.25 | 20,721.89 | 18,437.29 | 14,870.99 | 80,562.71 | 111 | M | 4 |
| 186 | 07319 | ROSALIA REYNOSO MELGAREJO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 62,000.00 | 3,863.04 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 1,382.50 | 13,144.00 | 8,934.74 | 9,479.80 | 53,065.26 | 111 | F | 4 |
| 187 | 04649 | MARTIN RODRIGUEZ FRIAS | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | De carrera | OFICINA NIVEL CENTRAL | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 778.82 | 17,907.89 | 14,404.31 | 12,884.39 | 70,595.69 | 111 | M | 4 |
| 188 | 07137 | LORENA BEATRIZ ACOSTA SUERO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 62,000.00 | 3,863.04 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 4,465.21 | 13,144.00 | 12,017.45 | 9,479.80 | 49,982.55 | 111 | F | 4 |
| 189 | 07084 | MELISSA MATEA ANDUJAR MENDEZ | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 9,136.42 | 11,872.00 | 15,204.98 | 8,562.40 | 40,795.02 | 111 | F | 4 |
| 190 | 02842 | FELIPE DE JESUS MARTE VALENTIN | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 44,000.00 | 667.61 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 18,687.17 | 9,328.00 | 21,980.18 | 6,727.60 | 22,019.82 | 111 | M | 4 |
| 191 | 03249 | LUZ ESTHEL M. PEREZ VOLQUEZ | DIVISION DE LITIGIOS | ANALISTA LEGAL | De carrera | BLOQUE A | 71,500.00 | 5,335.26 | 25 | 2,052.05 | 5,076.50 | 786.5 | 2,173.60 | 5,069.35 | 23,526.00 | 15,158.00 | 34,689.36 | 10,932.35 | 36,810.64 | 111 | F | 4 |
| 192 | 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 | 628.82 | 7,420.00 | 2,722.32 | 5,351.50 | 32,277.68 | 111 | F | 4 |
| 193 | 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 |
| 194 | 03443 | SERGIO RAMON GOMEZ ALMONTE | DEPARTAMENTO DE REGLAMENTACION | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 99,000.00 | 11,475.78 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 6,786.82 | 20,721.89 | 25,715.95 | 14,870.99 | 73,284.05 | 111 | M | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 195 | 02200 | ROBERT ATAHUALPA RAMOS GATON | DEPARTAMENTO DE REGLAMENTACION | ANALISTA LEGAL | 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 | 24,527.64 | 11,872.00 | 30,596.20 | 8,562.40 | 25,403.80 | 111 | M | 4 |
| 196 | 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 | 9,458.18 | 8,162.00 | 11,989.48 | 5,886.65 | 26,510.52 | 111 | F | 4 |
| 197 | 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 | 822.89 | 2,340.80 | 5,459.30 | 10,127.54 | 16,299.89 | 21,398.43 | 11,749.19 | 55,601.57 | 111 | M | 4 |
| 198 | 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 | 691.25 | 8,162.00 | 3,222.55 | 5,886.65 | 35,277.45 | 111 | F | 4 |
| 199 | 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 | 810.7 | 2,240.48 | 5,225.33 | 4,817.69 | 15,624.40 | 15,263.10 | 11,268.73 | 58,436.90 | 111 | F | 4 |
| 200 | 01865 | MARIA GENARA ALCANTARA DE ZABALA | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | PERSONAL EN TRAMITE PARA PENSION | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 786.5 | 2,173.60 | 5,069.35 | 4,770.14 | 15,158.00 | 14,671.54 | 10,932.35 | 56,828.46 | 111 | F | 4 |
| 201 | 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 | 2,464.41 | 11,660.00 | 8,299.58 | 8,409.50 | 46,700.42 | 111 | F | 4 |
| 202 | 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 |
| 203 | 03633 | BELKYS PEREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 47,300.00 | 0 | 25 | 1,357.51 | 3,358.30 | 520.3 | 1,437.92 | 3,353.57 | 4,739.13 | 10,027.60 | 12,291.91 | 7,232.17 | 35,008.09 | 111 | F | 4 |
| 204 | 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 |
| 205 | 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 | 0 | 9,328.00 | 3,632.59 | 6,727.60 | 40,367.41 | 111 | M | 4 |
| 206 | 02818 | RAMONA ACOSTA CAYETANO | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 44,000.00 | 667.61 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 5,296.99 | 9,328.00 | 8,590.00 | 6,727.60 | 35,410.00 | 111 | F | 4 |
| 207 | 03661 | RAINILDIS AMABEL PEÑA RAMIREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 44,000.00 | 770.57 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,352.72 | 9,328.00 | 6,326.14 | 6,727.60 | 37,673.86 | 111 | F | 4 |

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| 208 | 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 | 4,672.12 | 8,628.40 | 7,643.93 | 6,223.03 | 33,056.07 | 111 | F | 4 |
| 209 | 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 | 11,385.72 | 6,937.71 | 13,344.77 | 5,003.66 | 19,380.23 | 111 | F | 4 |
| 210 | 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 | 822.89 | 2,407.68 | 5,615.28 | 150 | 16,742.09 | 12,068.41 | 12,061.37 | 67,131.59 | 111 | M | 4 |
| 211 | 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 | 822.89 | 2,675.20 | 6,239.20 | 5,688.44 | 18,510.89 | 20,196.91 | 13,310.09 | 67,803.09 | 111 | M | 4 |
| 212 | 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 | 822.89 | 3,879.04 | 9,046.84 | 0 | 26,470.49 | 26,163.74 | 18,929.33 | 101,436.26 | 111 | F | 4 |
| 213 | 07357 | CARLOS GUSTAVO MIRABAL SIERRA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 822.89 | 3,678.40 | 8,578.90 | 22,009.42 | 25,143.89 | 46,230.61 | 17,992.79 | 74,769.39 | 111 | M | 4 |
| 214 | 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 | 822.89 | 3,344.00 | 7,799.00 | 9,269.81 | 22,932.89 | 30,253.43 | 16,431.89 | 79,746.57 | 111 | M | 4 |
| 215 | 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 | 822.89 | 3,344.00 | 7,799.00 | 4,150.00 | 22,932.89 | 25,133.62 | 16,431.89 | 84,866.38 | 111 | M | 4 |
| 216 | 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 | 822.89 | 2,842.40 | 6,629.15 | 25,178.48 | 19,616.39 | 41,305.73 | 14,090.54 | 52,194.27 | 111 | M | 4 |
| 217 | 07358 | EMMANUEL ALVAREZ CAYETANO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 93,500.00 | 10,182.04 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 1,150.00 | 19,616.39 | 18,460.34 | 14,090.54 | 75,039.66 | 111 | M | 4 |
| 218 | 07395 | MILQUIADES FRANCISCO JIMENEZ 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 | 822.89 | 2,675.20 | 6,239.20 | 56,798.33 | 18,510.89 | 71,306.80 | 13,310.09 | 16,693.20 | 111 | M | 4 |
| 219 | 07422 | VICTOR MANUEL MARTES BERROA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 88,000.00 | 8,888.30 | 25 | 2,525.60 | 6,248.00 | 822.89 | 2,675.20 | 6,239.20 | 16,807.93 | 18,510.89 | 32,499.48 | 13,310.09 | 55,500.52 | 111 | M | 4 |
| 220 | 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 | 822.89 | 2,675.20 | 6,239.20 | 24,931.65 | 18,510.89 | 39,440.12 | 13,310.09 | 48,559.88 | 111 | F | 4 |

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| 221 | 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 | 822.89 | 2,340.80 | 5,459.30 | 14,802.32 | 16,299.89 | 26,073.21 | 11,749.19 | 50,926.79 | 111 | M | 4 |
| 222 | 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 | 822.89 | 3,845.60 | 8,968.85 | 30,490.76 | 26,249.39 | 56,330.74 | 18,773.24 | 70,169.26 | 111 | M | 4 |
| 223 | 07359 | PAOLA VIVIANA DE LOS SANTOS TERC | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCIÓN PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 150 | 13,992.00 | 8,691.36 | 10,091.40 | 57,308.64 | 111 | F | 4 |
| 224 | 07483 | MAIRA EVANGELISTA VARGAS CHECO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCIÓN PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 1,345.00 | 13,992.00 | 9,886.36 | 10,091.40 | 56,113.64 | 111 | F | 4 |
| 225 | 07578 | EVELYN CAROLINA TAVERAS MERCADO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCIÓN PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 5,185.11 | 13,992.00 | 13,726.47 | 10,091.40 | 52,273.53 | 111 | F | 4 |
| 226 | 07705 | GEORDANO EBERTO PETERSON ACOSTA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCIÓN PRESENCIAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 25,317.86 | 13,992.00 | 33,859.22 | 10,091.40 | 32,140.78 | 111 | M | 4 |
| 227 | 07482 | CHANTALLE ARGENTINA GONZALEZ FRUGIS | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCIÓN PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 150 | 13,992.00 | 8,691.36 | 10,091.40 | 57,308.64 | 111 | F | 4 |
| 228 | 03857 | LUIS ANTONIO RODRIGUEZ MOREL | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCIÓN PRESENCIAL | De carrera | OFICINA NIVEL CENTRAL | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 0 | 13,992.00 | 8,541.36 | 10,091.40 | 57,458.64 | 111 | M | 4 |
| 229 | 02719 | MIRIAN MERCEDES RODRIGUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE BENEFICIOS | De carrera | BLOQUE A | 82,500.00 | 7,988.93 | 25 | 2,367.75 | 5,857.50 | 822.89 | 2,508.00 | 5,849.25 | 26,656.57 | 17,405.39 | 39,546.25 | 12,529.64 | 42,953.75 | 111 | F | 4 |
| 230 | 00225 | RAMON EMILIO ABREU | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | COORDINADOR DE CALIDAD DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 822.89 | 3,678.40 | 8,578.90 | 950.68 | 25,143.89 | 25,171.87 | 17,992.79 | 95,828.13 | 111 | M | 4 |
| 231 | 07331 | INGRID ISABEL PANDIELLA CONTRERAS | DIRECCION DE RECURSOS HUMANOS | COORDINADOR DE DIRECCIÓN | Fijo | BLOQUE A | 115,500.00 | 15,751.35 | 25 | 3,314.85 | 8,200.50 | 822.89 | 3,511.20 | 8,188.95 | 3,322.67 | 24,038.39 | 25,925.07 | 17,212.34 | 89,574.93 | 111 | F | 4 |
| 232 | 02888 | JESUS ALTAGRACIA SANTOS VELOZ | DIRECCION LEGAL | COORDINADOR DE DIRECCIÓN | De carrera | OFICINA NIVEL CENTRAL | 132,000.00 | 19,632.57 | 25 | 3,788.40 | 9,372.00 | 822.89 | 4,012.80 | 9,358.80 | 778.82 | 27,354.89 | 28,237.59 | 19,553.69 | 103,762.41 | 111 | M | 4 |
| 233 | 02727 | ELBA RODRIGUEZ TAVAREZ | DIRECCION FINANCIERA | COORDINADOR DE DIRECCIÓN | De carrera | BLOQUE A | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 822.89 | 3,678.40 | 8,578.90 | 2,150.00 | 25,143.89 | 26,371.19 | 17,992.79 | 94,628.81 | 111 | F | 4 |

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| 234 | 07718 | GLORIA DEL ROSARIO VIÑAS | DIRECCION ADMINISTRATIVA | COORDINADOR DE DIRECCIÓN | Fijo | OFICINA NIVEL CENTRAL | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 822.89 | 3,678.40 | 8,578.90 | 10,880.16 | 25,143.89 | 35,101.35 | 17,992.79 | 85,898.65 | 111 | F | 4 |
| 235 | 05540 | STEPHANIE ZAHIRA SILFA | DIRECCION DE NAVEGACION AEREA | COORDINADOR DE DIRECCIÓN | Fijo | EDIF. SEDE NAVEGACION AEREA | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 822.89 | 3,678.40 | 8,578.90 | 2,150.00 | 25,143.89 | 26,371.19 | 17,992.79 | 94,628.81 | 111 | F | 4 |
| 236 | 06464 | JOSE MARTIN AQUINO ARIAS | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | COORDINADOR DE DIRECCIÓN | Fijo | EDIF. SEDE NAVEGACION AEREA | 71,500.00 | 5,650.75 | 25 | 2,052.05 | 5,076.50 | 786.5 | 2,173.60 | 5,069.35 | 16,741.08 | 15,158.00 | 26,642.48 | 10,932.35 | 44,857.52 | 111 | M | 4 |
| 237 | 07025 | EMILY NAZARET CUEVAS MATOS | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE DIRECCIÓN | Fijo | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 150 | 16,299.89 | 11,420.89 | 11,749.19 | 65,579.11 | 111 | F | 4 |
| 238 | 04643 | NOREN MOLINA TAVERAS | DIRECCION DE FISCALIZACION | COORDINADOR DE DIRECCIÓN | De carrera | BLOQUE A | 110,000.00 | 13,668.89 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 28,395.14 | 22,932.89 | 51,744.93 | 16,431.89 | 58,255.07 | 111 | F | 4 |
| 239 | 07675 | MIGUEL VIRGILIO DELGADO VERAS | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE DIRECCIÓN | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 822.89 | 3,678.40 | 8,578.90 | 3,456.25 | 25,143.89 | 27,677.44 | 17,992.79 | 93,322.56 | 111 | M | 4 |
| 240 | 03049 | SAIDAN IVAN BATISTA ALCANTARA | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | COORDINADOR DE DIRECCIÓN | De carrera | BLOQUE A | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 5,669.92 | 22,932.89 | 26,653.54 | 16,431.89 | 83,346.46 | 111 | M | 4 |
| 241 | 02840 | RAQUEL MILAGROS DIAZ PINEDA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | COORDINADOR DE DIRECCIÓN | De carrera | OFICINA NIVEL CENTRAL | 69,000.00 | 5,180.30 | 25 | 1,980.30 | 4,899.00 | 759 | 2,097.60 | 4,892.10 | 23,369.29 | 14,628.00 | 32,652.49 | 10,550.10 | 36,347.51 | 111 | F | 4 |
| 242 | 03623 | JOAN MANUEL BURGOS MARTINEZ | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE DIRECCIÓN | De carrera | BLOQUE A | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 822.89 | 3,952.00 | 9,217.00 | 4,107.64 | 26,952.89 | 30,977.76 | 19,269.89 | 99,022.24 | 111 | M | 4 |
| 243 | 05705 | LUISAURA PATRICIA ROSARIO LOZANO | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | COORDINADOR DE DIRECCIÓN | De carrera | OFICINA NIVEL CENTRAL | 104,500.00 | 12,769.52 | 25 | 2,999.15 | 7,419.50 | 822.89 | 3,176.80 | 7,409.05 | 0 | 21,827.39 | 20,547.92 | 15,651.44 | 83,952.08 | 111 | F | 4 |
| 244 | 05497 | JUDIT SCARLETT DE LEON SANTANA | DIRECCIÓN DE DESARROLLO SUSTENTABLE | COORDINADOR DE DIRECCIÓN | Fijo | BLOQUE A | 109,000.00 | 14,222.39 | 25 | 3,128.30 | 7,739.00 | 822.89 | 3,313.60 | 7,728.10 | 6,438.41 | 22,731.89 | 27,127.70 | 16,289.99 | 81,872.30 | 111 | F | 4 |
| 245 | 07311 | SHADE MEDINA GENAO | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE EQUIDAD DE GENERO | Fijo | BLOQUE A | 101,200.00 | 11,993.27 | 25 | 2,904.44 | 7,185.20 | 822.89 | 3,076.48 | 7,175.08 | 15,157.62 | 21,164.09 | 34,734.26 | 15,183.17 | 66,465.74 | 111 | F | 4 |
| 246 | 05206 | OMARYS RAMIREZ GOMEZ DE RAMOS | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | COORDINADOR DE EVALUACIÓN Y DESARROLLO | De carrera | BLOQUE A | 66,000.00 | 4,300.27 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 7,149.91 | 13,992.00 | 16,953.23 | 10,091.40 | 49,046.77 | 111 | F | 4 |

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| 247 | 06776 | MARIA CRISTINA MIESES MORENO | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | COORDINADOR DE GESTIÓN | Fijo | BLOQUE A | 63,000.00 | 3,735.73 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 314.41 | 13,356.00 | 9,375.89 | 9,632.70 | 53,624.11 | 111 | F | 4 |
| 248 | 05099 | PAULA DEL CARMEN RIOS PEREZ | DIRECCION LEGAL | COORDINADOR DE GESTIÓN | De carrera | OFICINA NIVEL CENTRAL | 93,500.00 | 9,787.68 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 9,465.22 | 19,616.39 | 27,958.65 | 14,090.54 | 65,541.35 | 111 | F | 4 |
| 249 | 04206 | RAMONA LUCIA VARGAS ORTIZ | DIRECCION FINANCIERA | COORDINADOR DE GESTIÓN | De carrera | BLOQUE A | 91,300.00 | 9,270.18 | 25 | 2,620.31 | 6,482.30 | 822.89 | 2,775.52 | 6,473.17 | 18,785.72 | 19,174.19 | 36,631.63 | 13,778.36 | 54,668.37 | 111 | F | 4 |
| 250 | 02222 | JUANA SANCHEZ PEÑALO | DIRECCION ADMINISTRATIVA | COORDINADOR DE GESTIÓN | De carrera | OFICINA NIVEL CENTRAL | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 1,150.00 | 13,356.00 | 8,949.52 | 9,632.70 | 54,050.48 | 111 | F | 4 |
| 251 | 03252 | MARCIA MARIBEL RODRIGUEZ ZAPATA | DIRECCION DE NAVEGACION AEREA | COORDINADOR DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 32,549.48 | 22,932.89 | 53,533.10 | 16,431.89 | 56,466.90 | 111 | F | 4 |
| 252 | 01358 | ROSBELIA MARIA BATISTA MEJIA | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | COORDINADOR DE GESTIÓN | 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 | 12,268.64 | 13,356.00 | 20,068.16 | 9,632.70 | 42,931.84 | 111 | F | 4 |
| 253 | 02579 | PATRICIA SOCORRO HENRIQUEZ CHICO | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 21,431.32 | 25 | 4,104.10 | 10,153.00 | 822.89 | 4,347.20 | 10,138.70 | 1,727.05 | 29,565.89 | 34,789.57 | 21,114.59 | 108,210.43 | 111 | F | 4 |
| 254 | 03625 | LANY PRISCILLA ABREU DE VARGAS | DIRECCION DE FISCALIZACION | COORDINADOR DE GESTIÓN | De carrera | BLOQUE A | 63,000.00 | 3,420.24 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 2,498.97 | 13,356.00 | 12,822.41 | 9,632.70 | 50,177.59 | 111 | F | 4 |
| 255 | 00382 | GERSON RUBEN MENA RODRIGUEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 143,000.00 | 22,220.04 | 25 | 4,104.10 | 10,153.00 | 822.89 | 4,347.20 | 10,138.70 | 3,000.00 | 29,565.89 | 33,696.34 | 21,114.59 | 109,303.66 | 111 | M | 4 |
| 256 | 02674 | ELIZABETH SOSA DE OVALLES | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE GESTIÓN | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 143,000.00 | 22,220.04 | 25 | 4,104.10 | 10,153.00 | 822.89 | 4,347.20 | 10,138.70 | 21,144.51 | 29,565.89 | 51,840.85 | 21,114.59 | 91,159.15 | 111 | F | 4 |
| 257 | 01272 | PATRIA YOLANDA NUÑEZ RAMIREZ | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | COORDINADOR DE GESTIÓN | De carrera | BLOQUE A | 99,000.00 | 11,475.78 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 1,778.82 | 20,721.89 | 20,707.95 | 14,870.99 | 78,292.05 | 111 | F | 4 |
| 258 | 07736 | LINDA KARINA DAJER REGALADO | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | COORDINADOR DE GESTIÓN | Fijo | OFICINA NIVEL CENTRAL | 69,300.00 | 5,236.75 | 25 | 1,988.91 | 4,920.30 | 762.3 | 2,106.72 | 4,913.37 | 3,265.00 | 14,691.60 | 12,622.38 | 10,595.97 | 56,677.62 | 111 | F | 4 |
| 259 | 06900 | EVANGELISTA RAMOS VALENZUELA | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | COORDINADOR DE GESTIÓN AMBIENTAL | 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 | 29,708.09 | 13,356.00 | 37,507.61 | 9,632.70 | 25,492.39 | 111 | M | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 260 | 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 | 822.89 | 2,508.00 | 5,849.25 | 150 | 17,405.39 | 13,039.68 | 12,529.64 | 69,460.32 | 111 | M | 4 |
| 261 | 03620 | TANYA MERCEDES PICHARDO CAMILO | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | COORDINADOR DE PLANEACIÓN | De carrera | BLOQUE A | 110,000.00 | 14,063.25 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 1,052.04 | 22,932.89 | 23,218.74 | 16,431.89 | 86,781.26 | 111 | F | 4 |
| 262 | 07573 | CARLOS EDUARDO DOMINGUEZ LORA | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | COORDINADOR DE PLANEACIÓN | Fijo | BLOQUE A | 63,000.00 | 4,051.22 | 25 | 1,808.10 | 4,473.00 | 693 | 1,915.20 | 4,466.70 | 7,943.17 | 13,356.00 | 15,742.69 | 9,632.70 | 47,257.31 | 111 | M | 4 |
| 263 | 06261 | JOSE IGNACIO PEREZ PACHECO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE PLANIFICACIÓN DE RECURSOS HUMANOS | Fijo | BLOQUE A | 78,000.00 | 6,242.94 | 25 | 2,238.60 | 5,538.00 | 822.89 | 2,371.20 | 5,530.20 | 964.41 | 16,500.89 | 14,997.05 | 11,891.09 | 63,002.95 | 111 | M | 4 |
| 264 | 02823 | FRANCIS ALBERTO MESA JIMENEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | COORDINADOR DE PRENSA Y PUBLICACIONES | De carrera | OFICINA NIVEL CENTRAL | 60,500.00 | 3,265.28 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 7,301.67 | 12,826.00 | 15,744.95 | 9,250.45 | 44,755.05 | 111 | M | 4 |
| 265 | 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 | 726 | 2,006.40 | 4,679.40 | 10,839.10 | 13,992.00 | 19,380.46 | 10,091.40 | 46,619.54 | 111 | F | 4 |
| 266 | 07777 | IVAN RAFAEL CABRERA MOREL | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | COORDINADOR DE PROYECTOS | Fijo | BLOQUE A | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 2,382.50 | 18,912.89 | 17,479.62 | 13,593.89 | 72,520.38 | 111 | M | 4 |
| 267 | 07445 | CLAUDIA KATHERINE BERIGUETE DE LA CRUZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 77,000.00 | 6,054.76 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 2,474.66 | 16,299.89 | 16,260.02 | 11,749.19 | 60,739.98 | 111 | F | 4 |
| 268 | 07776 | FLOR DE ORO NEUMAN JIMENEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 69,300.00 | 5,236.75 | 25 | 1,988.91 | 4,920.30 | 762.3 | 2,106.72 | 4,913.37 | 0 | 14,691.60 | 9,357.38 | 10,595.97 | 59,942.62 | 111 | F | 4 |
| 269 | 06094 | GLADY DEL CARMEN MARCELINO REYES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 841.25 | 19,616.39 | 16,968.50 | 14,090.54 | 76,531.50 | 111 | F | 4 |
| 270 | 02913 | ANGELA GONZALEZ CAPELLAN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 9,916.42 | 16,299.89 | 21,187.31 | 11,749.19 | 55,812.69 | 111 | F | 4 |
| 271 | 02884 | CANDIDA ROSA PICEL CABRAL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GOMEZ (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 |
| 272 | 02859 | RAIZA MARGARITA YNOA DE LOS SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | 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 | 2,108.94 | 6,996.00 | 4,084.24 | 5,045.70 | 28,915.76 | 111 | F | 4 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 273 | 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 | 822.89 | 2,508.00 | 5,849.25 | 1,841.25 | 17,405.39 | 14,730.93 | 12,529.64 | 67,769.07 | 111 | F | 4 |
| 274 | 06527 | ANA JOHANY GALVEZ DE LA CRUZ | DEPARTAMENTO DE RELACIONES PUBLICAS | COORDINADOR DE RELACIONES PUBLICAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 60,000.00 | 3,171.19 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 1,464.41 | 12,720.00 | 9,784.05 | 9,174.00 | 50,215.95 | 111 | F | 4 |
| 275 | 03154 | ANTONIO BEATO DIONICIO | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE RESPONSABILIDAD SOCIAL | De carrera | BLOQUE A | 62,000.00 | 3,863.04 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 29,191.89 | 13,144.00 | 36,744.13 | 9,479.80 | 25,255.87 | 111 | M | 4 |
| 276 | 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 | 822.89 | 2,508.00 | 5,849.25 | 1,278.82 | 17,405.39 | 14,168.50 | 12,529.64 | 68,331.50 | 111 | F | 4 |
| 277 | 07296 | MIKAULY ESTHER DE LA CRUZ VIAMONTE | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE VINCULACION EGRESADOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 198,000.00 | 35,240.86 | 25 | 5,682.60 | 14,058.00 | 822.89 | 5,685.41 | 13,259.72 | 17,080.23 | 39,508.62 | 63,714.10 | 28,140.61 | 134,285.90 | 111 | F | 4 |
| 278 | 07046 | CESARINA VILOMAR JIMENEZ | DIVISION ESCUELA AERONAUTICA | COORDINADOR PROG. ACAD. NIVEL TEC. SUP. | Fijo | 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 | 9,970.41 | 11,872.00 | 16,038.97 | 8,562.40 | 39,961.03 | 111 | F | 4 |
| 279 | 00786 | CARLOS RAMON ALCANTARA SANCHEZ | DIRECCION GENERAL | COORDINADOR TÉCNICO | De carrera | OFICINA NIVEL CENTRAL | 230,000.00 | 43,011.26 | 25 | 6,601.00 | 16,330.00 | 822.89 | 5,685.41 | 13,259.72 | 4,000.00 | 42,699.02 | 59,322.67 | 30,412.61 | 170,677.33 | 111 | M | 4 |
| 280 | 00946 | ANTONY JOEL PEREZ MARTINEZ | DIRECCION DE NAVEGACION AEREA | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 216,000.00 | 38,822.99 | 25 | 6,199.20 | 15,336.00 | 822.89 | 5,685.41 | 13,259.72 | 3,314.41 | 41,303.22 | 57,201.91 | 29,418.61 | 158,798.09 | 111 | M | 4 |
| 281 | 00141 | JULIO CESAR MEJIA ALCANTARA | DIRECCION DE NAVEGACION AEREA | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 216,000.00 | 39,611.71 | 25 | 6,199.20 | 15,336.00 | 822.89 | 5,685.41 | 13,259.72 | 2,601.36 | 41,303.22 | 54,122.68 | 29,418.61 | 161,877.32 | 111 | M | 4 |
| 282 | 02807 | SERGIO AUGUSTO RAMIREZ OVANDO | DIRECCION DE NORMAS DE VUELO | COORDINADOR TÉCNICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 9,246.73 | 39,209.52 | 55,066.03 | 27,927.61 | 139,933.97 | 111 | M | 4 |
| 283 | 06365 | RODOLFO ALEJANDRO VICTORIA DE LEON | DIRECCION DE NORMAS DE VUELO | COORDINADOR TÉCNICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,383.25 | 25 | 5,463.05 | 13,514.85 | 822.89 | 5,685.41 | 13,259.72 | 0 | 38,745.92 | 44,556.71 | 27,597.46 | 145,793.29 | 111 | M | 4 |
| 284 | 07596 | DORIAN IGNACIO MARTINEZ MENDEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR TÉCNICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 4,739.09 | 39,708.02 | 51,916.01 | 28,282.61 | 148,083.99 | 111 | M | 4 |
| 285 | 00136 | DANIS ANTONIO GONZALEZ PEÑA | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 2,000.00 | 39,708.02 | 49,176.92 | 28,282.61 | 150,823.08 | 111 | M | 4 |

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| 286 | 02451 | AURA YOCASTA CEDEÑO GOMEZ | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 5,531.51 | 39,708.02 | 52,708.43 | 28,282.61 | 147,291.57 | 111 | F | 4 |
| 287 | 03221 | VANESSA BYAS LIZARDO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR TÉCNICO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 170,775.00 | 28,753.42 | 25 | 4,901.24 | 12,125.03 | 822.89 | 5,191.56 | 12,107.95 | 3,150.00 | 35,148.67 | 42,021.22 | 25,055.87 | 128,753.78 | 111 | F | 4 |
| 288 | 05295 | DIONICIO FRANCISCO CORDERO TOLEDO | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 131,773.00 | 19,579.17 | 25 | 3,781.89 | 9,355.88 | 822.89 | 4,005.90 | 9,342.71 | 0 | 27,309.27 | 27,391.96 | 19,521.48 | 104,381.04 | 111 | M | 4 |
| 289 | 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 | 3,267.49 | 8,083.35 | 822.89 | 3,461.04 | 8,071.97 | 14,928.54 | 23,706.74 | 37,045.30 | 16,978.21 | 76,804.70 | 111 | M | 4 |
| 290 | 03737 | IRAIDA CRUZ LOPEZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 107,525.00 | 13,875.43 | 25 | 3,085.97 | 7,634.28 | 822.89 | 3,268.76 | 7,623.52 | 6,162.61 | 22,435.42 | 26,417.77 | 16,080.69 | 81,107.23 | 111 | F | 4 |
| 291 | 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 | 822.89 | 2,508.00 | 5,849.25 | 22,184.79 | 17,405.39 | 35,074.47 | 12,529.64 | 47,425.53 | 111 | M | 4 |
| 292 | 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 | 822.89 | 3,161.60 | 7,373.60 | 2,080.83 | 21,726.89 | 21,298.50 | 15,580.49 | 82,701.50 | 111 | F | 4 |
| 293 | 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 | 822.89 | 3,161.60 | 7,373.60 | 0 | 21,726.89 | 19,217.67 | 15,580.49 | 84,782.33 | 111 | F | 4 |
| 294 | 07581 | JUAN CARLOS PAULINO TAVERAS | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC | ING. PRUEBAS Y GESTION CONF. SOFTWARE | Fijo | BLOQUE A | 56,000.00 | 2,733.96 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 0 | 11,872.00 | 6,068.56 | 8,562.40 | 49,931.44 | 111 | M | 4 |
| 295 | 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 |
| 296 | 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 |
| 297 | 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 | 822.89 | 2,675.20 | 6,239.20 | 1,438.41 | 18,510.89 | 15,946.88 | 13,310.09 | 72,053.12 | 111 | M | 4 |
| 298 | 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 | 822.89 | 2,508.00 | 5,849.25 | 0 | 17,405.39 | 12,889.68 | 12,529.64 | 69,610.32 | 111 | M | 4 |

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| 299 | 05733 | PAMELA LUCIA ESPAILLAT BAEZ | DIVISIÓN DE CONTROL DE OBSTÁCULOS | INSPECTOR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 21,143.46 | 28,962.89 | 50,956.83 | 20,688.89 | 89,043.17 | 111 | F | 4 |
| 300 | 07001 | LAURA VIRGINIA CORREA MONTILLA | DIVISIÓN DE CONTROL DE OBSTÁCULOS | INSPECTOR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 19,926.67 | 28,962.89 | 49,740.04 | 20,688.89 | 90,259.96 | 111 | F | 4 |
| 301 | 02761 | SANDRA CECILIA DEL POZO MORBAN | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 27,713.88 | 28,962.89 | 59,893.42 | 20,688.89 | 80,106.58 | 111 | F | 4 |
| 302 | 03851 | MARTHA ELIZABETH VARGAS BRITO | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 12,834.23 | 28,962.89 | 43,830.68 | 20,688.89 | 96,169.32 | 111 | F | 4 |
| 303 | 02988 | WILMA CAROLINA PAULINO FERREIRA | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 22,499.19 | 28,962.89 | 52,312.56 | 20,688.89 | 87,687.44 | 111 | F | 4 |
| 304 | 03142 | NELSON ANTONIO CASTRO PICHARDO | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,650.00 | 28,962.89 | 31,463.37 | 20,688.89 | 108,536.63 | 111 | M | 4 |
| 305 | 01362 | RAMON ORLANDO FELIZ MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERÓDROMOS | 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 |
| 306 | 04388 | NELSON OSCAR PEREZ SANCHEZ | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 13,155.09 | 28,962.89 | 44,151.54 | 20,688.89 | 95,848.46 | 111 | M | 4 |
| 307 | 01984 | CRISTINA DE LA CRUZ ENCARNACION | DIVISIÓN AERÓDROMOS | INSPECTOR DE LA SEGURIDAD OPERACIONAL AD | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 29,304.80 | 29,967.89 | 60,589.79 | 21,398.39 | 84,410.21 | 111 | F | 4 |
| 308 | 02185 | ANDERSON FRANCISCO MARMOLEJOS MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE LA SEGURIDAD OPERACIONAL AD | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 17,314.41 | 29,967.89 | 48,599.40 | 21,398.39 | 96,400.60 | 111 | M | 4 |
| 309 | 03853 | KELVIN MOISES ABREU ORTIZ | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL AD | De carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 822.89 | 4,560.00 | 10,635.00 | 1,503.40 | 30,972.89 | 34,260.02 | 22,107.89 | 115,739.98 | 111 | M | 4 |
| 310 | 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 | 145,000.00 | 22,296.13 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 800 | 29,967.89 | 33,268.08 | 21,398.39 | 111,731.92 | 111 | M | 4 |
| 311 | 00404 | RAFAEL MARTINEZ SANTOS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 3,487.03 | 29,967.89 | 34,772.02 | 21,398.39 | 110,227.98 | 111 | M | 4 |

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| 312 | 01040 | HILARIA COLASINA UBIERA DE OCA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 33,086.36 | 29,967.89 | 64,371.35 | 21,398.39 | 80,628.65 | 111 | F | 4 |
| 313 | 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 | 145,000.00 | 21,901.77 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 6,893.23 | 29,967.89 | 40,544.40 | 21,398.39 | 104,455.60 | 111 | M | 4 |
| 314 | 01976 | ANGELA MARIBEL MONTERO MENA | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 10,631.08 | 17,907.89 | 24,256.57 | 12,884.39 | 60,743.43 | 111 | F | 4 |
| 315 | 01738 | IBERKA ROCIO REYES CASTILLO | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 85,000.00 | 8,182.63 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 5,988.34 | 17,907.89 | 20,796.92 | 12,884.39 | 64,203.08 | 111 | F | 4 |
| 316 | 05282 | YUDDY JOSEFINA GONZALEZ DEL ORBE DE ROSARIO | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 2,108.94 | 17,907.89 | 15,734.43 | 12,884.39 | 69,265.57 | 111 | F | 4 |
| 317 | 03116 | ARLETYS NATACHA MONTILLA DE ARRINDELL | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 17,913.37 | 16,199.39 | 29,051.17 | 11,678.24 | 47,448.83 | 111 | F | 4 |
| 318 | 03270 | JUNY SOL BATISTA BAEZ | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTIÓN | De carrera | EDIF. SEDE NAVEGACION AEREA | 56,000.00 | 2,464.19 | 25 | 1,607.20 | 3,976.00 | 616 | 1,702.40 | 3,970.40 | 464.41 | 11,872.00 | 7,840.65 | 8,562.40 | 48,159.35 | 111 | F | 4 |
| 319 | 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 | 822.89 | 2,280.00 | 5,317.50 | 6,707.35 | 15,897.89 | 17,474.23 | 11,465.39 | 57,525.77 | 111 | F | 4 |
| 320 | 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 | 1,257.64 | 8,162.00 | 3,788.94 | 5,886.65 | 34,711.06 | 111 | F | 4 |
| 321 | 07604 | LAURA PATRICIA BATISTA ALCANTARA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | OFICIAL DE ACCESO A LA INFORMACIÓN | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 1,150.00 | 11,660.00 | 6,985.17 | 8,409.50 | 48,014.83 | 111 | F | 4 |
| 322 | 04907 | PATRICIA CAROLINA CUETO STEFANI | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | OFICIAL DE ACCESO A LA INFORMACIÓN | De carrera | BENIGNO DEL CASTILLO | 60,500.00 | 3,265.28 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 21,437.95 | 12,826.00 | 29,881.23 | 9,250.45 | 30,618.77 | 111 | F | 4 |
| 323 | 02633 | FLABIA MARIA BERROA TINEO | DIRECCION DE FISCALIZACION | OFICIAL DE CUMPLIMIENTO | De carrera | BLOQUE A | 165,000.00 | 27,000.63 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 12,183.73 | 33,987.89 | 50,538.31 | 24,236.39 | 114,461.69 | 111 | F | 4 |
| 324 | 02769 | LUISA ELENA CHAPMAN CONCHA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | OFICIAL DE PROTOCOLO | De carrera | EDIF. SEDE NAVEGACION AEREA | 71,500.00 | 5,335.26 | 25 | 2,052.05 | 5,076.50 | 786.5 | 2,173.60 | 5,069.35 | 4,626.75 | 15,158.00 | 15,790.11 | 10,932.35 | 55,709.89 | 111 | F | 4 |

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| 325 | 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 | 5,644.61 | 9,328.00 | 9,277.20 | 6,727.60 | 34,722.80 | 111 | F | 4 |
| 326 | 04485 | YOCASTA ALTAGRACIA VERAS TEJADA | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | 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 | 1,778.82 | 11,872.00 | 7,847.38 | 8,562.40 | 48,152.62 | 111 | F | 4 |
| 327 | 02835 | SANTO ASENCIO | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 55,000.00 | 2,323.06 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 9,751.38 | 11,660.00 | 16,927.39 | 8,409.50 | 38,072.61 | 111 | M | 4 |
| 328 | 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 | 8,150.00 | 9,328.00 | 11,782.59 | 6,727.60 | 32,217.41 | 111 | M | 4 |
| 329 | 02854 | FRANCISCO ENRIQUE DEL ROSARIO GONZALEZ | 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 | 12,595.38 | 8,162.00 | 14,895.73 | 5,886.65 | 23,604.27 | 111 | M | 4 |
| 330 | 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 | 7,015.55 | 5,886.65 | 31,484.45 | 111 | F | 4 |
| 331 | 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 | 464.41 | 6,296.40 | 2,244.68 | 4,541.13 | 27,455.32 | 111 | F | 4 |
| 332 | 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 | 822.89 | 2,280.00 | 5,317.50 | 150 | 15,897.89 | 10,916.88 | 11,465.39 | 64,083.12 | 111 | F | 4 |
| 333 | 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 | 822.89 | 2,280.00 | 5,317.50 | 1,074.23 | 15,897.89 | 11,841.11 | 11,465.39 | 63,158.89 | 111 | F | 4 |
| 334 | 07728 | RICHARD JOSE AMEZQUITA MONTERO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,000.00 | 9,282.67 | 25 | 2,525.60 | 6,248.00 | 822.89 | 2,675.20 | 6,239.20 | 10,398.37 | 18,510.89 | 24,906.84 | 13,310.09 | 63,093.16 | 111 | M | 4 |
| 335 | 07579 | LORENA ESTHER VIZCAINO FIGUEROA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIO | Fijo | BLOQUE A | 85,000.00 | 8,182.63 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 25,350.20 | 17,907.89 | 40,158.78 | 12,884.39 | 44,841.22 | 111 | F | 4 |
| 336 | 07587 | LUIS GERARDO BRANCH SANTANA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIO | Fijo | BLOQUE A | 85,000.00 | 7,788.27 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 0 | 17,907.89 | 15,991.67 | 12,884.39 | 69,008.33 | 111 | M | 4 |
| 337 | 04796 | FELIX SANCHEZ ALMONTE | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIO | Fijo | EDIF. SEDE NAVEGACION AEREA | 85,000.00 | 8,182.63 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 1,150.00 | 17,907.89 | 15,958.58 | 12,884.39 | 69,041.42 | 111 | M | 4 |

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| 338 | 02589 | ANGEL JOEL PEGUERO RODRIGUEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 8,300.68 | 17,907.89 | 21,926.17 | 12,884.39 | 63,073.83 | 111 | M | 4 |
| 339 | 03987 | RICHARD LEONEL SANTOS CASTILLO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIO | De carrera | OFICINA NIVEL CENTRAL | 85,000.00 | 8,182.63 | 25 | 2,439.50 | 6,035.00 | 822.89 | 2,584.00 | 6,026.50 | 1,958.94 | 17,907.89 | 16,767.52 | 12,884.39 | 68,232.48 | 111 | M | 4 |
| 340 | 03783 | RUBEN CANO FRANZUA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR DE SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 4,221.27 | 27,153.89 | 31,385.71 | 19,411.79 | 99,614.29 | 111 | M | 4 |
| 341 | 03534 | MINORKA AMPARO MEJIA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR DE SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 131,000.00 | 19,002.98 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 2,950.00 | 27,153.89 | 31,297.53 | 19,411.79 | 99,702.47 | 111 | F | 4 |
| 342 | 08134 | JEFFRY MANUEL REYES JACOBS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 343 | 08136 | LEANDRO ARTURO PAREDES LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 344 | 08138 | FERNANDO ERNESTO ESPINAL RAMIREZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 345 | 07719 | CHARINA ALTAGRACIA HERNANDEZ DE LA CRUZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,000.00 | 8,480.00 | 3,831.65 | 6,116.00 | 36,168.35 | 111 | F | 3 |
| 346 | 08135 | ALVARO HANDER MAZARA MERCEDES | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 347 | 08137 | RICARDO ANTONIO RAMIREZ KHRIPTULOV | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 628.82 | 8,480.00 | 3,460.47 | 6,116.00 | 36,539.53 | 111 | M | 3 |
| 348 | 08139 | ANTHONY VILLALONA SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 349 | 07126 | JUNIOR JESUS MONTERO RAMIREZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 9,005.92 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 450.68 | 18,611.39 | 16,289.40 | 13,381.04 | 72,210.60 | 111 | M | 3 |
| 350 | 05284 | LEANDRO RIVERA ALVAREZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 0 | 16,199.39 | 11,137.80 | 11,678.24 | 65,362.20 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 351 | 07173 | MELISSA HYLENNE GONZALEZ LUCIANO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,314.41 | 16,199.39 | 13,452.21 | 11,678.24 | 63,047.79 | 111 | F | 3 |
| 352 | 06992 | CAROLYN MONSERRATY ROMERO GALAY | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 479.47 | 10,600.00 | 5,313.47 | 7,645.00 | 44,686.53 | 111 | F | 3 |
| 353 | 03440 | FERNANDO ANTONIO ALVAREZ SANCHEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADÍSTICAS AERONÁUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 38,390.00 | 0 | 25 | 1,101.79 | 2,725.69 | 422.29 | 1,167.06 | 2,721.85 | 13,675.44 | 8,138.68 | 15,969.29 | 5,869.83 | 22,420.71 | 111 | M | 3 |
| 354 | 03184 | LUCAS ARIEL GERMOSEN PAULINO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADÍSTICAS AERONÁUTICAS | De carrera | BLOQUE A | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 3,015.77 | 6,996.00 | 4,991.07 | 5,045.70 | 28,008.93 | 111 | M | 3 |
| 355 | 07713 | JOSE OSVALDO SANCHEZ VASQUEZ | DIVISION DE AUDIOVISUALES | CAMARÓGRAFO | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 10,128.67 | 9,328.00 | 13,761.26 | 6,727.60 | 30,238.74 | 111 | M | 3 |
| 356 | 04252 | ALBERTO FELIZ MONTERO | DIVISION DE AUDIOVISUALES | CAMARÓGRAFO | Fijo | OFICINA NIVEL CENTRAL | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 21,846.22 | 8,162.00 | 25,724.02 | 5,886.65 | 12,775.98 | 111 | M | 3 |
| 357 | 03774 | RONNIE MARCEL D´ OLEO CARABALLO | SECCION DE CARTOGRAFIA AERONAUTICA | CARTÓGRAFO AERONÁUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 84,240.00 | 8,003.86 | 25 | 2,417.69 | 5,981.04 | 822.89 | 2,560.90 | 5,972.62 | 1,000.00 | 17,755.14 | 15,584.90 | 12,776.55 | 68,655.10 | 111 | M | 3 |
| 358 | 06573 | ENMANUEL MARTE PEPEN | SECCION NOTAM | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 3,886.46 | 24,540.89 | 27,224.68 | 17,567.09 | 90,775.32 | 111 | M | 3 |
| 359 | 00098 | JUAN FRANCISCO EGUREN ROSARIO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 17,748.81 | 28,962.89 | 47,562.18 | 20,688.89 | 92,437.82 | 111 | M | 3 |
| 360 | 00165 | JUAN OGANDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 10,039.31 | 28,962.89 | 39,852.68 | 20,688.89 | 100,147.32 | 111 | M | 3 |
| 361 | 01155 | FRANCISCO JAVIER GONZALEZ ACOSTA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 47,634.13 | 28,962.89 | 77,447.50 | 20,688.89 | 62,552.50 | 111 | M | 3 |
| 362 | 02487 | GABRIEL RICARDO MUSE LORENZO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 29,423.95 | 28,962.89 | 59,237.32 | 20,688.89 | 80,762.68 | 111 | M | 3 |
| 363 | 03549 | JAVIER SAINT-HILAIRE BISONO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 902.04 | 28,962.89 | 30,715.41 | 20,688.89 | 109,284.59 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 364 | 04990 | MAUREN ORIACH FERNANDEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,698.02 | 28,962.89 | 35,511.39 | 20,688.89 | 104,488.61 | 111 | F | 3 |
| 365 | 05291 | JATNA CHANNEL PEREZ TEJEDA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,902.04 | 28,962.89 | 34,715.41 | 20,688.89 | 105,284.59 | 111 | F | 3 |
| 366 | 06615 | RAMON MANUEL HERNANDEZ PORTES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 13,800.27 | 28,962.89 | 43,613.64 | 20,688.89 | 96,386.36 | 111 | M | 3 |
| 367 | 00177 | MARIO REYES GONZALEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 25,664.74 | 28,962.89 | 56,661.19 | 20,688.89 | 83,338.81 | 111 | M | 3 |
| 368 | 01273 | CARLOS ANTONIO GERMAN ASENCIO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 7,438.41 | 28,962.89 | 38,434.86 | 20,688.89 | 101,565.14 | 111 | M | 3 |
| 369 | 00372 | CLAUDIO FERNANDO DE LA ROSA JIMENEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 47,687.91 | 28,962.89 | 78,684.36 | 20,688.89 | 61,315.64 | 111 | M | 3 |
| 370 | 00515 | MIGUEL ELIAS CEDEÑO GOMEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,228.00 | 28,962.89 | 35,041.37 | 20,688.89 | 104,958.63 | 111 | M | 3 |
| 371 | 06504 | DIONICIO RAFAEL CORSINO PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,938.41 | 28,962.89 | 33,751.78 | 20,688.89 | 106,248.22 | 111 | M | 3 |
| 372 | 02293 | RAFAEL AUGUSTO DE JS CASTELLANOS DOTEL | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 15,550.69 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 67,274.83 | 24,540.89 | 92,979.22 | 17,567.09 | 25,020.78 | 111 | M | 3 |
| 373 | 06505 | MANUEL ALEJANDRO LOPEZ MUSTAFA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 0 | 24,540.89 | 23,338.22 | 17,567.09 | 94,661.78 | 111 | M | 3 |
| 374 | 00150 | JAVIER ARTURO GARCIA MEDRANO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERÓDROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 3,385.41 | 24,540.89 | 26,723.63 | 17,567.09 | 91,276.37 | 111 | M | 3 |
| 375 | 04972 | BOLIVAR AMAURY ACEVEDO MARTE | SECCION INVESTIGACION INCIDENTES ATS | CONTROLADOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 14,731.25 | 28,962.89 | 44,544.62 | 20,688.89 | 95,455.38 | 111 | M | 3 |
| 376 | 00070 | JOSE RAMON VARGAS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 27,380.09 | 28,962.89 | 58,376.54 | 20,688.89 | 81,623.46 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 377 | 00095 | DESIDERIO CORTORREAL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 29,056.68 | 28,962.89 | 58,870.05 | 20,688.89 | 81,129.95 | 111 | M | 3 |
| 378 | 00149 | JUAN GERONIMO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 17,059.94 | 28,962.89 | 46,873.31 | 20,688.89 | 93,126.69 | 111 | M | 3 |
| 379 | 00183 | LEONIDAS ALCIDES SEGURA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 20,585.61 | 28,962.89 | 50,398.98 | 20,688.89 | 89,601.02 | 111 | M | 3 |
| 380 | 02239 | CESAR MIGUEL ROJAS PUENTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 18,980.97 | 28,962.89 | 48,794.34 | 20,688.89 | 91,205.66 | 111 | M | 3 |
| 381 | 00259 | RAFAEL MARTINEZ MERAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,500.00 | 28,962.89 | 33,313.37 | 20,688.89 | 106,686.63 | 111 | M | 3 |
| 382 | 02247 | ALBERTO MENDEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,147.14 | 28,962.89 | 34,960.51 | 20,688.89 | 105,039.49 | 111 | M | 3 |
| 383 | 02337 | ANTONIO RUDECINDO SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 7,175.17 | 28,962.89 | 38,171.62 | 20,688.89 | 101,828.38 | 111 | M | 3 |
| 384 | 00277 | FREDDY DOMINGO PACHECO SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,000.00 | 28,962.89 | 31,813.37 | 20,688.89 | 108,186.63 | 111 | M | 3 |
| 385 | 00313 | ABELARDO MANCEBO PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 11,583.02 | 28,962.89 | 41,396.39 | 20,688.89 | 98,603.61 | 111 | M | 3 |
| 386 | 02488 | DANIEL ENRIQUE LANTIGUA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 19,835.75 | 28,962.89 | 49,649.12 | 20,688.89 | 90,350.88 | 111 | M | 3 |
| 387 | 01286 | ARISTOFANES DE JS. TORRES BENAVIDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 34,479.59 | 28,962.89 | 64,292.96 | 20,688.89 | 75,707.04 | 111 | M | 3 |
| 388 | 05281 | DANIEL AMADO LOMBERT ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 943.23 | 28,962.89 | 30,756.60 | 20,688.89 | 109,243.40 | 111 | M | 3 |
| 389 | 04481 | FRANCISCO ERNESTO MENA DE LA CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,118.55 | 28,962.89 | 33,931.92 | 20,688.89 | 106,068.08 | 111 | M | 3 |

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| 390 | 05669 | SUYEIRY TRONCOSO CEPEDA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,314.41 | 28,962.89 | 35,493.95 | 20,688.89 | 104,506.05 | 111 | F | 3 |
| 391 | 04600 | JEANNETTE SOTO GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 25,913.41 | 28,962.89 | 55,726.78 | 20,688.89 | 84,273.22 | 111 | F | 3 |
| 392 | 04973 | BREYDYS LAUREL TAPIA DISLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,304.67 | 28,962.89 | 34,118.04 | 20,688.89 | 105,881.96 | 111 | M | 3 |
| 393 | 04975 | CARLOS JULIO SANTOS POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 6,315.21 | 28,962.89 | 36,128.58 | 20,688.89 | 103,871.42 | 111 | M | 3 |
| 394 | 05883 | JUAN DEL ROSARIO ALBURQUERQUE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,000.00 | 28,962.89 | 31,813.37 | 20,688.89 | 108,186.63 | 111 | M | 3 |
| 395 | 04979 | GYORGY IGNAC JIMENEZ LUKACS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 11,518.78 | 28,962.89 | 41,332.15 | 20,688.89 | 98,667.85 | 111 | M | 3 |
| 396 | 02540 | JUAN CARLOS HERNANDEZ MORONTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,628.82 | 28,962.89 | 33,625.27 | 20,688.89 | 106,374.73 | 111 | M | 3 |
| 397 | 04985 | JULIO EDWARD SANTOS BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 800.68 | 28,962.89 | 30,614.05 | 20,688.89 | 109,385.95 | 111 | M | 3 |
| 398 | 03478 | DIANA INDHIRA SEGURA AGUASVIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 6,979.47 | 28,962.89 | 36,792.84 | 20,688.89 | 103,207.16 | 111 | F | 3 |
| 399 | 03560 | ALBANIA PEÑA FERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,300.68 | 28,962.89 | 34,480.22 | 20,688.89 | 105,519.78 | 111 | F | 3 |
| 400 | 04991 | NELSON ANTONIO SANCHEZ MATEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,314.41 | 28,962.89 | 34,310.86 | 20,688.89 | 105,689.14 | 111 | M | 3 |
| 401 | 03565 | NISOIRYS KARILIN ACOSTA TERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 8,148.01 | 28,962.89 | 37,961.38 | 20,688.89 | 102,038.62 | 111 | F | 3 |
| 402 | 06149 | ANGEL AUGUSTO JIMENEZ NOVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 25,408.69 | 28,962.89 | 55,222.06 | 20,688.89 | 84,777.94 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 403 | 06531 | OLGA ISABEL PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,479.47 | 28,962.89 | 33,475.92 | 20,688.89 | 106,524.08 | 111 | F | 3 |
| 404 | 06151 | PRINCESA ILEANA MELO DOMINGUEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 0 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 29,788.37 | 20,688.89 | 110,211.63 | 111 | F | 3 |
| 405 | 06533 | JESUS HORACIO MORETA DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,628.82 | 28,962.89 | 33,625.27 | 20,688.89 | 106,374.73 | 111 | M | 3 |
| 406 | 06153 | ROSA ELIZABETH FERRAND MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,438.41 | 28,962.89 | 35,251.78 | 20,688.89 | 104,748.22 | 111 | F | 3 |
| 407 | 06536 | DIEGO LINARES DE LOS SANTOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,503.40 | 28,962.89 | 32,499.85 | 20,688.89 | 107,500.15 | 111 | M | 3 |
| 408 | 06155 | NERDY JOSEFINA DE LA CRUZ MEDRANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 6,397.34 | 28,962.89 | 37,393.79 | 20,688.89 | 102,606.21 | 111 | F | 3 |
| 409 | 06538 | JOAN MANUEL LANTIGUA MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 6,356.28 | 28,962.89 | 36,169.65 | 20,688.89 | 103,830.35 | 111 | M | 3 |
| 410 | 06161 | ARLETTE DIAZ MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,438.41 | 28,962.89 | 37,617.95 | 20,688.89 | 102,382.05 | 111 | F | 3 |
| 411 | 06433 | AMALIA JIMENEZ SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 793.88 | 28,962.89 | 30,607.25 | 20,688.89 | 109,392.75 | 111 | F | 3 |
| 412 | 05886 | RONEL ABREU ORTIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,601.36 | 28,962.89 | 33,414.73 | 20,688.89 | 106,585.27 | 111 | M | 3 |
| 413 | 06435 | EMMANUEL FRIAS MEDINA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 300.68 | 28,962.89 | 30,114.05 | 20,688.89 | 109,885.95 | 111 | M | 3 |
| 414 | 05888 | KAMAL GARCIA JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,218.55 | 28,962.89 | 34,031.92 | 20,688.89 | 105,968.08 | 111 | M | 3 |
| 415 | 06437 | EDUARDO GARCIA CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 7,312.38 | 28,962.89 | 37,125.75 | 20,688.89 | 102,874.25 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 416 | 05892 | FAUSTO LEONEL MARZAN MARTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 50,763.11 | 28,962.89 | 80,576.48 | 20,688.89 | 59,423.52 | 111 | M | 3 |
| 417 | 06506 | YESENIA ISABEL VALERIANO TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,835.75 | 28,962.89 | 35,649.12 | 20,688.89 | 104,350.88 | 111 | F | 3 |
| 418 | 06145 | FRANCISCO ALBERTO VENTURA BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,300.68 | 28,962.89 | 33,114.05 | 20,688.89 | 106,885.95 | 111 | M | 3 |
| 419 | 06551 | OMAR EDUARDO CABRERA OBJIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 29,813.37 | 20,688.89 | 110,186.63 | 111 | M | 3 |
| 420 | 06658 | JOAN FRANCISCO DOMINGUEZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 628.82 | 28,962.89 | 30,442.19 | 20,688.89 | 109,557.81 | 111 | M | 3 |
| 421 | 06554 | YUMAWIL PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,628.82 | 28,962.89 | 32,442.19 | 20,688.89 | 107,557.81 | 111 | M | 3 |
| 422 | 06660 | ALEJANDRO PEREZ SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,438.41 | 28,962.89 | 34,251.78 | 20,688.89 | 105,748.22 | 111 | M | 3 |
| 423 | 06568 | LIDIA MARGARITA RODRIGUEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 300.68 | 28,962.89 | 30,114.05 | 20,688.89 | 109,885.95 | 111 | F | 3 |
| 424 | 06663 | NORBELYS ROSARIO NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 479.47 | 28,962.89 | 30,292.84 | 20,688.89 | 109,707.16 | 111 | F | 3 |
| 425 | 06571 | GERALDO JUNIOR VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 943.23 | 28,962.89 | 30,756.60 | 20,688.89 | 109,243.40 | 111 | M | 3 |
| 426 | 06668 | KELVIN REYNER MARTINEZ ABREU | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,202.72 | 28,962.89 | 33,382.26 | 20,688.89 | 106,617.74 | 111 | M | 3 |
| 427 | 06575 | BALDO SOLANO MATOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 7,186.53 | 28,962.89 | 36,999.90 | 20,688.89 | 103,000.10 | 111 | M | 3 |
| 428 | 06670 | YISEL KAROLINA PUJOLS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,438.41 | 28,962.89 | 34,251.78 | 20,688.89 | 105,748.22 | 111 | F | 3 |

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| 429 | 06578 | OSVALDO RAMON ROSARIO RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,596.84 | 28,962.89 | 34,410.21 | 20,688.89 | 105,589.79 | 111 | M | 3 |
| 430 | 06540 | MAICOL LUIS PARREÑO CARVAJAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 7,117.13 | 28,962.89 | 36,930.50 | 20,688.89 | 103,069.50 | 111 | M | 3 |
| 431 | 06580 | MARVIN HERRERA PAYANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,601.36 | 28,962.89 | 32,414.73 | 20,688.89 | 107,585.27 | 111 | M | 3 |
| 432 | 06542 | VICTOR NAPOLEON TERRERO TEZANOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,314.41 | 28,962.89 | 33,127.78 | 20,688.89 | 106,872.22 | 111 | M | 3 |
| 433 | 06583 | BERNARDINA ESPINOSA JAVIER | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 42,033.38 | 28,962.89 | 71,846.75 | 20,688.89 | 68,153.25 | 111 | F | 3 |
| 434 | 06544 | MICHAEL MARTINEZ QUEZADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,218.55 | 28,962.89 | 34,031.92 | 20,688.89 | 105,968.08 | 111 | M | 3 |
| 435 | 06654 | DAVID VICENTE GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 24,202.72 | 28,962.89 | 55,199.17 | 20,688.89 | 84,800.83 | 111 | M | 3 |
| 436 | 06548 | ERICK FRANCISCO FELIX SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,917.88 | 28,962.89 | 33,731.25 | 20,688.89 | 106,268.75 | 111 | M | 3 |
| 437 | 06656 | ELIAS FLORES RIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 958.94 | 28,962.89 | 30,772.31 | 20,688.89 | 109,227.69 | 111 | M | 3 |
| 438 | 06681 | RAFAEL EMILIO FELIZ RAMON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,000.00 | 28,962.89 | 32,813.37 | 20,688.89 | 107,186.63 | 111 | M | 3 |
| 439 | 06991 | VIELKA MELANI PEREZ GUTIERREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,101.36 | 28,962.89 | 34,914.73 | 20,688.89 | 105,085.27 | 111 | F | 3 |
| 440 | 06683 | EDISON PEÑA PARRA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,698.02 | 28,962.89 | 35,511.39 | 20,688.89 | 104,488.61 | 111 | M | 3 |
| 441 | 06993 | JESUS GABRIEL RAMIREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,943.23 | 28,962.89 | 33,756.60 | 20,688.89 | 106,243.40 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 442 | 06685 | ALFRED LUIS FELIZ ROJAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,314.41 | 28,962.89 | 33,127.78 | 20,688.89 | 106,872.22 | 111 | M | 3 |
| 443 | 06997 | EDINSON ANTONIO SANCHEZ ALMANZAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 37,138.79 | 28,962.89 | 66,952.16 | 20,688.89 | 73,047.84 | 111 | M | 3 |
| 444 | 06705 | LUIS MIGUEL SANCHEZ SANTILLAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,479.47 | 28,962.89 | 33,292.84 | 20,688.89 | 106,707.16 | 111 | M | 3 |
| 445 | 07004 | GLORIA ROSALYN MENDEZ LEWIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 29,813.37 | 20,688.89 | 110,186.63 | 111 | F | 3 |
| 446 | 06972 | DIANNY CLARISSELL MONTERO GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 30,996.45 | 20,688.89 | 109,003.55 | 111 | F | 3 |
| 447 | 06977 | IDELVIS ESTEBAN PEÑA BALDERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,000.00 | 28,962.89 | 32,813.37 | 20,688.89 | 107,186.63 | 111 | M | 3 |
| 448 | 06980 | GELAINE NAREDO CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,479.47 | 28,962.89 | 34,292.84 | 20,688.89 | 105,707.16 | 111 | F | 3 |
| 449 | 06674 | ALEX NAZARET LORA PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,479.47 | 28,962.89 | 32,292.84 | 20,688.89 | 107,707.16 | 111 | M | 3 |
| 450 | 06984 | JEAN LUIS VARGAS VARGAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,443.23 | 28,962.89 | 31,256.60 | 20,688.89 | 108,743.40 | 111 | M | 3 |
| 451 | 06676 | ADRIANS TOMAS CARDENES GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,300.68 | 28,962.89 | 33,114.05 | 20,688.89 | 106,885.95 | 111 | M | 3 |
| 452 | 06986 | GABRIEL ANDRES SEGURA ANDUJAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 29,813.37 | 20,688.89 | 110,186.63 | 111 | M | 3 |
| 453 | 06679 | JUAN BAUTISTA CABRERA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,697.45 | 28,962.89 | 35,510.82 | 20,688.89 | 104,489.18 | 111 | M | 3 |
| 454 | 06989 | LORENZA DEL PILAR MONTERO ESPINOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,300.68 | 28,962.89 | 34,114.05 | 20,688.89 | 105,885.95 | 111 | F | 3 |

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| 455 | 07007 | GENESIS EMPERATRIZ MELLA MERCEDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,300.68 | 28,962.89 | 35,114.05 | 20,688.89 | 104,885.95 | 111 | F | 3 |
| 456 | 00052 | SERVIO ANDRES ALVAREZ RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 48,370.88 | 28,962.89 | 79,367.33 | 20,688.89 | 60,632.67 | 111 | M | 3 |
| 457 | 00083 | BENITO CLASE TAVAREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,101.36 | 28,962.89 | 30,914.73 | 20,688.89 | 109,085.27 | 111 | M | 3 |
| 458 | 00091 | WILFREDO LEYBA BAUTISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 140,000.00 | 19,936.92 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 38,629.73 | 28,962.89 | 73,175.45 | 20,688.89 | 66,824.55 | 111 | M | 3 |
| 459 | 01504 | VICTOR MANUEL LORA ESPINAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 8,000.00 | 28,962.89 | 38,996.45 | 20,688.89 | 101,003.55 | 111 | M | 3 |
| 460 | 00268 | DARIO ALBERTO RICHARDSON LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 24,895.85 | 28,962.89 | 54,709.22 | 20,688.89 | 85,290.78 | 111 | M | 3 |
| 461 | 02294 | ERASMO CEBALLOS REINOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,358.02 | 28,962.89 | 33,354.47 | 20,688.89 | 106,645.53 | 111 | M | 3 |
| 462 | 00274 | JOSE JOAQUIN INFANTE ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,000.00 | 28,962.89 | 33,813.37 | 20,688.89 | 106,186.63 | 111 | M | 3 |
| 463 | 02341 | MARTIN ANTONIO FERNANDEZ DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 27,771.96 | 28,962.89 | 57,585.33 | 20,688.89 | 82,414.67 | 111 | M | 3 |
| 464 | 00296 | YSIDRO MONTILLA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 22,190.63 | 28,962.89 | 53,187.08 | 20,688.89 | 86,812.92 | 111 | M | 3 |
| 465 | 02485 | JOSE EUGENIO ALVAREZ DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 24,762.20 | 28,962.89 | 56,941.74 | 20,688.89 | 83,058.26 | 111 | M | 3 |
| 466 | 00706 | LUIS AMAURI PEREZ CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,438.41 | 28,962.89 | 33,251.78 | 20,688.89 | 106,748.22 | 111 | M | 3 |
| 467 | 02491 | JOSE ALEJANDRO NOBLE JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 17,581.76 | 28,962.89 | 47,395.13 | 20,688.89 | 92,604.87 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 468 | 00153 | ARSENIO ALBERTY ESTRELLA LAUREANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 44,824.92 | 28,962.89 | 74,638.29 | 20,688.89 | 65,361.71 | 111 | M | 3 |
| 469 | 00162 | SARA CASTAÑO PADILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 15,180.29 | 28,962.89 | 44,993.66 | 20,688.89 | 95,006.34 | 111 | F | 3 |
| 470 | 01253 | PEDRO PEREZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 58,397.96 | 28,962.89 | 88,211.33 | 20,688.89 | 51,788.67 | 111 | M | 3 |
| 471 | 01350 | FERNANDO PIÑA ECHAVARRIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 11,900.24 | 28,962.89 | 41,713.61 | 20,688.89 | 98,286.39 | 111 | M | 3 |
| 472 | 05000 | YULISSA MATOS MORDAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,000.00 | 28,962.89 | 36,179.54 | 20,688.89 | 103,820.46 | 111 | F | 3 |
| 473 | 03594 | LUIS ALBERTO FEBLES HIRALDO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,120.59 | 28,962.89 | 34,933.96 | 20,688.89 | 105,066.04 | 111 | M | 3 |
| 474 | 05878 | VICTOR JULIO PEYNADO DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,150.00 | 28,962.89 | 32,963.37 | 20,688.89 | 107,036.63 | 111 | M | 3 |
| 475 | 04718 | AMEL HEROINA SANTOS PLAZA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,819.91 | 28,962.89 | 35,633.28 | 20,688.89 | 104,366.72 | 111 | M | 3 |
| 476 | 05882 | PEDRO JOSE MERCEDES ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 314.41 | 28,962.89 | 30,127.78 | 20,688.89 | 109,872.22 | 111 | M | 3 |
| 477 | 04982 | JOSE RAFAEL FERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,902.04 | 28,962.89 | 34,898.49 | 20,688.89 | 105,101.51 | 111 | M | 3 |
| 478 | 02603 | RUBEN ANTONIO CASTILLO JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,628.82 | 28,962.89 | 32,442.19 | 20,688.89 | 107,557.81 | 111 | M | 3 |
| 479 | 03559 | CLOTILDE ELIZABETH FABIAN FIGUEROA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 16,686.09 | 28,962.89 | 47,682.54 | 20,688.89 | 92,317.46 | 111 | F | 3 |
| 480 | 03563 | KENIA ELIZABETH GARCIA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 300.68 | 28,962.89 | 30,114.05 | 20,688.89 | 109,885.95 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 481 | 06530 | CATHERINE KATIUSCA SEGURA AGUASVIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,601.36 | 28,962.89 | 34,414.73 | 20,688.89 | 105,585.27 | 111 | F | 3 |
| 482 | 06150 | RAYMOND ENRIQUE PERALTA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 39,479.47 | 28,962.89 | 70,475.92 | 20,688.89 | 69,524.08 | 111 | M | 3 |
| 483 | 06532 | LAURA MARIE ALMONTE MARIÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 32,831.43 | 28,962.89 | 62,644.80 | 20,688.89 | 77,355.20 | 111 | F | 3 |
| 484 | 06534 | DENNY YINETTE REYES SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,300.68 | 28,962.89 | 32,114.05 | 20,688.89 | 107,885.95 | 111 | F | 3 |
| 485 | 06154 | RAFAEL GABRIEL GRULLON GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,000.00 | 28,962.89 | 33,813.37 | 20,688.89 | 106,186.63 | 111 | M | 3 |
| 486 | 06537 | ENMANUEL VILLANUEVA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 6,125.10 | 28,962.89 | 37,121.55 | 20,688.89 | 102,878.45 | 111 | M | 3 |
| 487 | 06158 | DAVID NOEL REYES SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,982.87 | 28,962.89 | 34,796.24 | 20,688.89 | 105,203.76 | 111 | M | 3 |
| 488 | 06539 | JUAN JUNIOR GARCIA ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 25,021.85 | 28,962.89 | 54,835.22 | 20,688.89 | 85,164.78 | 111 | M | 3 |
| 489 | 06432 | PATRICIA EMPERATRIZ PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,560.69 | 28,962.89 | 34,374.06 | 20,688.89 | 105,625.94 | 111 | F | 3 |
| 490 | 05887 | RAMON ANIBAL PAEZ UBIERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,479.47 | 28,962.89 | 33,292.84 | 20,688.89 | 106,707.16 | 111 | M | 3 |
| 491 | 06436 | MILTON ENRIQUE ESTRELLA GERMOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,601.36 | 28,962.89 | 31,414.73 | 20,688.89 | 108,585.27 | 111 | M | 3 |
| 492 | 05890 | EZEQUIEL ISAAC GONZALEZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 49,681.31 | 28,962.89 | 79,494.68 | 20,688.89 | 60,505.32 | 111 | M | 3 |
| 493 | 06438 | ARIEL VENTURA ALSINA NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,793.98 | 28,962.89 | 32,607.35 | 20,688.89 | 107,392.65 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 494 | 05893 | JUANEL AGUSTIN PEREZ VARGAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 10,462.73 | 28,962.89 | 41,459.18 | 20,688.89 | 98,540.82 | 111 | M | 3 |
| 495 | 06528 | MAURICIO ESPINOSA GUERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 628.82 | 28,962.89 | 30,442.19 | 20,688.89 | 109,557.81 | 111 | M | 3 |
| 496 | 06657 | CHAKIRA NOELY SANCHEZ GENAO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,397.34 | 28,962.89 | 35,210.71 | 20,688.89 | 104,789.29 | 111 | F | 3 |
| 497 | 06552 | MARILENNY LARA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 314.41 | 28,962.89 | 30,127.78 | 20,688.89 | 109,872.22 | 111 | F | 3 |
| 498 | 06659 | ALEX JAVIER AQUINO VELOZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 29,813.37 | 20,688.89 | 110,186.63 | 111 | M | 3 |
| 499 | 06564 | JORGE LUIS REYES GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 628.92 | 28,962.89 | 31,625.37 | 20,688.89 | 108,374.63 | 111 | M | 3 |
| 500 | 06662 | ALBERTO CARRASCO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 479.47 | 28,962.89 | 30,292.84 | 20,688.89 | 109,707.16 | 111 | M | 3 |
| 501 | 06569 | EMILIA MORILLO FRAGOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 38,969.19 | 28,962.89 | 68,782.56 | 20,688.89 | 71,217.44 | 111 | F | 3 |
| 502 | 06665 | HENRY MIGUEL LOPEZ UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,601.36 | 28,962.89 | 31,414.73 | 20,688.89 | 108,585.27 | 111 | M | 3 |
| 503 | 06572 | RONALD SIMON VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,397.34 | 28,962.89 | 32,210.71 | 20,688.89 | 107,789.29 | 111 | M | 3 |
| 504 | 06669 | ROBERT SUART BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 7,669.74 | 28,962.89 | 37,483.11 | 20,688.89 | 102,516.89 | 111 | M | 3 |
| 505 | 06576 | FELIX DARIEL RODRIGUEZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,902.04 | 28,962.89 | 35,715.41 | 20,688.89 | 104,284.59 | 111 | M | 3 |
| 506 | 06579 | YESELQUI PATRICIA CASTRO MORILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 23,892.38 | 28,962.89 | 54,888.83 | 20,688.89 | 85,111.17 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 507 | 06541 | LISSAR CRISTAL MEJIA UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,300.68 | 28,962.89 | 33,114.05 | 20,688.89 | 106,885.95 | 111 | F | 3 |
| 508 | 06581 | JACK EURY BOBADILLA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,218.55 | 28,962.89 | 32,031.92 | 20,688.89 | 107,968.08 | 111 | M | 3 |
| 509 | 06543 | MAYOBANEX FORTUNA FAMILIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 18,313.85 | 28,962.89 | 50,493.39 | 20,688.89 | 89,506.61 | 111 | M | 3 |
| 510 | 06584 | ESMERALDA NATANAELLE DE LA CRUZ ESTEVEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,314.41 | 28,962.89 | 35,310.86 | 20,688.89 | 104,689.14 | 111 | F | 3 |
| 511 | 06547 | ADELMARY MARIA BURGOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 9,396.43 | 28,962.89 | 40,392.88 | 20,688.89 | 99,607.12 | 111 | F | 3 |
| 512 | 06655 | JEAN CARLOS PEÑA ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,259.62 | 28,962.89 | 34,072.99 | 20,688.89 | 105,927.01 | 111 | M | 3 |
| 513 | 06549 | IRVING ETZEL PATRONE CASTILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,072.70 | 28,962.89 | 34,069.15 | 20,688.89 | 105,930.85 | 111 | M | 3 |
| 514 | 06990 | FRANCHESCO YEPEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,000.00 | 28,962.89 | 33,813.37 | 20,688.89 | 106,186.63 | 111 | M | 3 |
| 515 | 06682 | GRISMEIDY MARTINEZ OVIEDO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,547.34 | 28,962.89 | 32,360.71 | 20,688.89 | 107,639.29 | 111 | F | 3 |
| 516 | 06684 | ALBERTO ESMIL MARTE PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,628.82 | 28,962.89 | 34,808.36 | 20,688.89 | 105,191.64 | 111 | M | 3 |
| 517 | 06994 | ROSSENIF FELIZ POLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 479.47 | 28,962.89 | 30,292.84 | 20,688.89 | 109,707.16 | 111 | F | 3 |
| 518 | 06688 | IAN JEFFRY MOLINA PRESBOT | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 479.47 | 28,962.89 | 30,292.84 | 20,688.89 | 109,707.16 | 111 | M | 3 |
| 519 | 06988 | MELVIN ALEXANDER RAMIREZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,000.00 | 28,962.89 | 33,813.37 | 20,688.89 | 106,186.63 | 111 | M | 3 |

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| 520 | 06739 | REWEL ANTONIO PEREZ SURIEL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,120.00 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 479.47 | 28,962.89 | 31,475.92 | 20,688.89 | 108,524.08 | 111 | M | 3 |
| 521 | 07005 | DIOMIL ANTONIO MONTES DE OCA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 4,438.41 | 28,962.89 | 34,251.78 | 20,688.89 | 105,748.22 | 111 | M | 3 |
| 522 | 06973 | DINANGELY FRANCHESCA REYES ARIAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 3,000.00 | 28,962.89 | 32,813.37 | 20,688.89 | 107,186.63 | 111 | F | 3 |
| 523 | 06671 | RICARDO DAVID JESUS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 30,649.77 | 28,962.89 | 60,463.14 | 20,688.89 | 79,536.86 | 111 | M | 3 |
| 524 | 06978 | MARIAM LICELOT PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,000.00 | 28,962.89 | 31,813.37 | 20,688.89 | 108,186.63 | 111 | F | 3 |
| 525 | 06673 | FRANCISCO DE LOS ANGELES RODRIGUEZ NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 2,397.34 | 28,962.89 | 32,210.71 | 20,688.89 | 107,789.29 | 111 | M | 3 |
| 526 | 06981 | ORDANIS ALEXIS SANCHEZ SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 32,179.54 | 20,688.89 | 107,820.46 | 111 | M | 3 |
| 527 | 06675 | ROCIO ALVAREZ DE ASIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 7,589.36 | 28,962.89 | 37,402.73 | 20,688.89 | 102,597.27 | 111 | F | 3 |
| 528 | 06985 | RONELKA NAZARET VARGAS PULINARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 479.47 | 28,962.89 | 30,292.84 | 20,688.89 | 109,707.16 | 111 | F | 3 |
| 529 | 06677 | PRISCILLA DE LOS MILAGROS CASTILLO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 140,000.00 | 20,725.64 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 5,397.34 | 28,962.89 | 37,576.88 | 20,688.89 | 102,423.12 | 111 | F | 3 |
| 530 | 06987 | LENDY SCAILED RINCON GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 18,314.41 | 28,962.89 | 48,127.78 | 20,688.89 | 91,872.22 | 111 | F | 3 |
| 531 | 06680 | MERCIS FRIAS PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 1,314.41 | 28,962.89 | 31,127.78 | 20,688.89 | 108,872.22 | 111 | F | 3 |
| 532 | 07008 | JUAN PABLO DE LA CRUZ VERMENTON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 29,813.37 | 20,688.89 | 110,186.63 | 111 | M | 3 |

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| 533 | 00273 | LAS MERCEDES PEREZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 4,000.00 | 24,540.89 | 27,338.22 | 17,567.09 | 90,661.78 | 111 | M | 3 |
| 534 | 01203 | JOSE DEL CARMEN VICENTE SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 118,000.00 | 15,550.69 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 22,049.79 | 24,540.89 | 47,754.18 | 17,567.09 | 70,245.82 | 111 | M | 3 |
| 535 | 00163 | JUAN MIGUEL SARITA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 118,000.00 | 15,945.05 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 0 | 24,540.89 | 24,521.30 | 17,567.09 | 93,478.70 | 111 | M | 3 |
| 536 | 05881 | JOSE DANIEL SUAREZ ZORRILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 118,000.00 | 15,550.69 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 3,300.68 | 24,540.89 | 29,005.07 | 17,567.09 | 88,994.93 | 111 | M | 3 |
| 537 | 00054 | LUIS MARIA JAVIER CEDANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 104,625.00 | 13,193.28 | 25 | 3,002.74 | 7,428.38 | 822.89 | 3,180.60 | 7,417.91 | 4,000.00 | 21,852.52 | 23,401.62 | 15,669.18 | 81,223.38 | 111 | M | 3 |
| 538 | 06529 | ROMER BALDERA NOLASCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 822.89 | 3,036.96 | 7,082.91 | 958.94 | 20,902.79 | 18,969.87 | 14,998.70 | 80,930.13 | 111 | M | 3 |
| 539 | 06146 | MAYELIN BETHANIA PEÑA POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 822.89 | 3,036.96 | 7,082.91 | 5,410.34 | 20,902.79 | 23,421.27 | 14,998.70 | 76,478.73 | 111 | F | 3 |
| 540 | 00084 | NARCISO JAVIER TAPIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERÓDROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 30,291.56 | 20,721.89 | 48,037.60 | 14,870.99 | 50,962.40 | 111 | M | 3 |
| 541 | 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 | 39,854.54 | 25 | 6,227.90 | 15,407.00 | 822.89 | 5,685.41 | 13,259.72 | 0 | 41,402.92 | 51,792.85 | 29,489.61 | 165,207.15 | 111 | M | 3 |
| 542 | 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 | 39,854.54 | 25 | 6,227.90 | 15,407.00 | 822.89 | 5,685.41 | 13,259.72 | 3,779.24 | 41,402.92 | 55,572.09 | 29,489.61 | 161,427.91 | 111 | M | 3 |
| 543 | 00640 | EDDY JOSE VELOZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 25,824.50 | 25 | 4,592.00 | 11,360.00 | 822.89 | 4,864.00 | 11,344.00 | 3,979.47 | 32,982.89 | 40,862.42 | 23,526.89 | 119,137.58 | 111 | M | 3 |
| 544 | 00156 | AQUILINO REYES REYES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 25,430.14 | 25 | 4,592.00 | 11,360.00 | 822.89 | 4,864.00 | 11,344.00 | 2,858.02 | 32,982.89 | 40,924.06 | 23,526.89 | 119,075.94 | 111 | M | 3 |
| 545 | 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 | 822.89 | 4,864.00 | 11,344.00 | 14,383.94 | 32,982.89 | 50,083.81 | 23,526.89 | 109,916.19 | 111 | M | 3 |

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| 546 | 00916 | FELIX ALEJANDRO ROSA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 34,603.68 | 25 | 5,653.90 | 13,987.00 | 822.89 | 5,685.41 | 13,259.72 | 2,150.00 | 39,408.92 | 49,695.44 | 28,069.61 | 147,304.56 | 111 | M | 3 |
| 547 | 00783 | FREDY ANTONIO RUIZ LARA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 34,603.68 | 25 | 5,653.90 | 13,987.00 | 822.89 | 5,685.41 | 13,259.72 | 13,990.22 | 39,408.92 | 61,535.66 | 28,069.61 | 135,464.34 | 111 | M | 3 |
| 548 | 00126 | RAFAEL BOLIVAR URBAEZ NIN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 184,000.00 | 31,075.54 | 25 | 5,280.80 | 13,064.00 | 822.89 | 5,593.60 | 13,045.60 | 2,464.41 | 37,806.89 | 47,594.25 | 26,932.49 | 136,405.75 | 111 | M | 3 |
| 549 | 00140 | FRANCISCO ARSENIO RAMIREZ PAULINO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,529.00 | 25 | 5,166.00 | 12,780.00 | 822.89 | 5,472.00 | 12,762.00 | 15,206.55 | 37,002.89 | 57,976.00 | 26,364.89 | 122,024.00 | 111 | M | 3 |
| 550 | 02241 | ALEXI MANUEL BATISTA RUIZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 33,329.30 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,000.00 | 39,209.52 | 52,368.56 | 27,927.61 | 142,631.44 | 111 | M | 3 |
| 551 | 01278 | PORFIRIO ALBERTO MORA SANTANA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 19,544.71 | 39,209.52 | 66,547.10 | 27,927.61 | 128,452.90 | 111 | M | 3 |
| 552 | 00056 | GERALDO ALFREDO CABRERA RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 31,469.90 | 25 | 5,280.80 | 13,064.00 | 822.89 | 5,593.60 | 13,045.60 | 3,150.00 | 37,806.89 | 47,096.75 | 26,932.49 | 136,903.25 | 111 | M | 3 |
| 553 | 01434 | GEORGE ALFREDO MATTHEW BEAUMONT | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 220,000.00 | 40,583.01 | 25 | 6,314.00 | 15,620.00 | 822.89 | 5,685.41 | 13,259.72 | 50,462.34 | 41,702.02 | 103,069.76 | 29,702.61 | 116,930.24 | 111 | M | 3 |
| 554 | 00065 | GELACIO MERAN ZABALA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 34,209.31 | 25 | 5,653.90 | 13,987.00 | 822.89 | 5,685.41 | 13,259.72 | 3,588.41 | 39,408.92 | 52,316.93 | 28,069.61 | 144,683.07 | 111 | M | 3 |
| 555 | 00057 | JOSE MANUEL BAEZ PLACIDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 17,624.09 | 39,209.52 | 63,443.39 | 27,927.61 | 131,556.61 | 111 | M | 3 |
| 556 | 00081 | GILBERTO GERBACIO GARCIA FAJARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,229.14 | 39,209.52 | 49,048.44 | 27,927.61 | 145,951.56 | 111 | M | 3 |
| 557 | 00932 | NEFTALI ANTONIO DIAZ MORETA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 1,257.64 | 39,209.52 | 47,076.94 | 27,927.61 | 147,923.06 | 111 | M | 3 |
| 558 | 00271 | RICHARD VERMENTON BARTOLOME | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 24,562.93 | 39,209.52 | 71,565.32 | 27,927.61 | 123,434.68 | 111 | M | 3 |

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| 559 | 02342 | MAYTE LOPEZ CARRION | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 5,397.34 | 39,209.52 | 51,216.64 | 27,927.61 | 143,783.36 | 111 | F | 3 |
| 560 | 02347 | EUDIS GABRIEL MARTE REYES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,000.00 | 39,209.52 | 48,819.30 | 27,927.61 | 146,180.70 | 111 | M | 3 |
| 561 | 00787 | JOSE ANTONIO GIL MORALES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,443.23 | 39,209.52 | 49,262.53 | 27,927.61 | 145,737.47 | 111 | M | 3 |
| 562 | 00799 | MIGUEL ANGEL FORTUNATO LIRIA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 2,314.41 | 39,209.52 | 48,133.71 | 27,927.61 | 146,866.29 | 111 | M | 3 |
| 563 | 00920 | LUIS MANUEL CASTILLO DURAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 16,558.96 | 39,209.52 | 63,561.35 | 27,927.61 | 131,438.65 | 111 | M | 3 |
| 564 | 04984 | JUAN GABRIEL RAMIREZ PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 6,120.59 | 39,209.52 | 53,122.98 | 27,927.61 | 141,877.02 | 111 | M | 3 |
| 565 | 03553 | JONATHAN CRISTIAN GARCIA BUENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 4,381.51 | 39,209.52 | 51,383.90 | 27,927.61 | 143,616.10 | 111 | M | 3 |
| 566 | 03557 | LUIS EMILIO FUENTES FUENTE | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 2,958.94 | 39,209.52 | 48,778.24 | 27,927.61 | 146,221.76 | 111 | M | 3 |
| 567 | 03561 | JUAN GABRIEL CASTILLO GARCIA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,314.41 | 39,209.52 | 49,133.71 | 27,927.61 | 145,866.29 | 111 | M | 3 |
| 568 | 03567 | FLERIDA ALTAGRACIA TOLENTINO SOSA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 51,065.62 | 39,209.52 | 96,884.92 | 27,927.61 | 98,115.08 | 111 | F | 3 |
| 569 | 03569 | JOSE ENRIQUE HENRIQUEZ VASQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 5,921.70 | 39,209.52 | 51,741.00 | 27,927.61 | 143,259.00 | 111 | M | 3 |
| 570 | 03593 | ENMANUEL LEGER URIBE | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,479.47 | 39,209.52 | 49,298.77 | 27,927.61 | 145,701.23 | 111 | M | 3 |
| 571 | 03108 | PATRICIA ONELIA FAÑA AYBAR | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 2,943.23 | 39,209.52 | 49,945.62 | 27,927.61 | 145,054.38 | 111 | F | 3 |

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| 572 | 04977 | DAVY JOSE ESPINO CEDANO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,202.72 | 39,209.52 | 50,205.11 | 27,927.61 | 144,794.89 | 111 | M | 3 |
| 573 | 03545 | MINDY CINAMON MENDEZ SOLIS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 4,000.00 | 39,209.52 | 51,002.39 | 27,927.61 | 143,997.61 | 111 | F | 3 |
| 574 | 00049 | ROBERTO LUCIANO TORRES DURAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 22,128.09 | 39,209.52 | 67,947.39 | 27,927.61 | 127,052.61 | 111 | M | 3 |
| 575 | 00255 | JUAN FRANCISCO ESTEVEZ URBAEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 14,072.41 | 39,209.52 | 59,891.71 | 27,927.61 | 135,108.29 | 111 | M | 3 |
| 576 | 02340 | YESENIA MIGUELINA MONTILLA CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 49,524.35 | 39,209.52 | 95,343.65 | 27,927.61 | 99,656.35 | 111 | F | 3 |
| 577 | 00644 | ALEXANDER ANUSHIRVAN LOTFI PELAEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 5,876.81 | 39,209.52 | 52,879.20 | 27,927.61 | 142,120.80 | 111 | M | 3 |
| 578 | 02345 | LESTER ANTONIO SEGURA PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,000.00 | 39,209.52 | 50,002.39 | 27,927.61 | 144,997.61 | 111 | M | 3 |
| 579 | 00797 | DESIDERIO ERNESTO ACOSTA PEREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,257.64 | 39,209.52 | 50,260.03 | 27,927.61 | 144,739.97 | 111 | M | 3 |
| 580 | 02490 | GREGORIO ENMANUEL GARCIA DE LOS SANTOS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,902.04 | 39,209.52 | 49,721.34 | 27,927.61 | 145,278.66 | 111 | M | 3 |
| 581 | 00921 | FRANCISCO DISLA FERREIRA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 8,283.15 | 39,209.52 | 54,102.45 | 27,927.61 | 140,897.55 | 111 | M | 3 |
| 582 | 03548 | RONNIEL DE JESUS GOMEZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 5,669.23 | 39,209.52 | 51,488.53 | 27,927.61 | 143,511.47 | 111 | M | 3 |
| 583 | 04987 | LUIS GUILLERMO POLANCO RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 4,202.72 | 39,209.52 | 50,022.02 | 27,927.61 | 144,977.98 | 111 | M | 3 |
| 584 | 03552 | MICHEL MARGARITA BAEZ RIVERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 2,479.47 | 39,209.52 | 48,298.77 | 27,927.61 | 146,701.23 | 111 | F | 3 |

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| 585 | 04996 | STEFANIA BYAS LIZARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,300.68 | 39,209.52 | 49,119.98 | 27,927.61 | 145,880.02 | 111 | F | 3 |
| 586 | 03554 | FABRIZIO ANTONIO PEÑA NUÑEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 4,739.09 | 39,209.52 | 50,558.39 | 27,927.61 | 144,441.61 | 111 | M | 3 |
| 587 | 03556 | JUAN MIGUEL GARCIA HENRIQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 2,000.00 | 39,209.52 | 49,002.39 | 27,927.61 | 145,997.61 | 111 | M | 3 |
| 588 | 03558 | MANOLO ALBERTO ABREU FAJARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 958.94 | 39,209.52 | 47,961.33 | 27,927.61 | 147,038.67 | 111 | M | 3 |
| 589 | 03568 | BOLIVAR EZEQUIEL LEON DE LA ROSA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,120.59 | 39,209.52 | 48,939.89 | 27,927.61 | 146,060.11 | 111 | M | 3 |
| 590 | 03592 | HENRY RAFAEL MADERA TAVERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,000.00 | 39,209.52 | 48,819.30 | 27,927.61 | 146,180.70 | 111 | M | 3 |
| 591 | 04971 | ARIES LUZON JULIAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 44,829.12 | 39,209.52 | 91,831.51 | 27,927.61 | 103,168.49 | 111 | M | 3 |
| 592 | 03544 | VINCENT DAVID JOSE CABRERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 33,723.66 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,601.36 | 39,209.52 | 51,786.83 | 27,927.61 | 143,213.17 | 111 | M | 3 |
| 593 | 04978 | EMELINA ILSA GARNIER DE ASIS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 5,917.88 | 39,209.52 | 51,737.18 | 27,927.61 | 143,262.82 | 111 | F | 3 |
| 594 | 00782 | FRANKLYN ANTONIO GOMEZ PICHARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 184,000.00 | 31,864.27 | 25 | 5,280.80 | 13,064.00 | 822.89 | 5,593.60 | 13,045.60 | 2,958.94 | 37,806.89 | 45,722.61 | 26,932.49 | 138,277.39 | 111 | M | 3 |
| 595 | 00272 | CARLOS MARIA VARGAS | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 33,329.30 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,093.23 | 39,209.52 | 52,461.79 | 27,927.61 | 142,538.21 | 111 | M | 3 |
| 596 | 00122 | JUAN FERNANDO CASTILLO RAMIREZ | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR RADAR | De carrera | PERSONAL EN TRAMITE PARA PENSION | 180,000.00 | 30,529.00 | 25 | 5,166.00 | 12,780.00 | 822.89 | 5,472.00 | 12,762.00 | 27,207.97 | 37,002.89 | 69,977.42 | 26,364.89 | 110,022.58 | 111 | M | 3 |
| 597 | 01369 | GUILLERMO JOSE LEBRON JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 0 | 39,209.52 | 45,819.30 | 27,927.61 | 149,180.70 | 111 | M | 3 |

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| 598 | 04995 | RUSSELL ANTONIO PEÑA MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,902.04 | 39,209.52 | 49,721.34 | 27,927.61 | 145,278.66 | 111 | M | 3 |
| 599 | 03589 | ABEL TAINO ROBINEAU GERMOSEN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 4,080.83 | 39,209.52 | 49,900.13 | 27,927.61 | 145,099.87 | 111 | M | 3 |
| 600 | 05879 | MANUEL IGNACIO OTERO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 615.09 | 39,209.52 | 46,434.39 | 27,927.61 | 148,565.61 | 111 | M | 3 |
| 601 | 04988 | LUIS JOSE FERMIN GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,000.00 | 39,209.52 | 48,819.30 | 27,927.61 | 146,180.70 | 111 | M | 3 |
| 602 | 00168 | REYNALDO DE LOS SANTOS MARICHAL PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 32,934.94 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 44,250.39 | 39,209.52 | 94,802.04 | 27,927.61 | 100,197.96 | 111 | M | 3 |
| 603 | 00257 | ENMANUEL BORROME LLUBERES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 31,798.99 | 39,209.52 | 77,618.29 | 27,927.61 | 117,381.71 | 111 | M | 3 |
| 604 | 02242 | DOUGLAS DE JESUS MORA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 5,917.88 | 39,209.52 | 51,737.18 | 27,927.61 | 143,262.82 | 111 | M | 3 |
| 605 | 00930 | HECTOR EL KADUR ACOSTA SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 33,707.19 | 39,209.52 | 79,526.49 | 27,927.61 | 115,473.51 | 111 | M | 3 |
| 606 | 03570 | RENATO ALBERTO RODRIGUEZ RINCON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 6,175.52 | 39,209.52 | 53,177.91 | 27,927.61 | 141,822.09 | 111 | M | 3 |
| 607 | 04496 | EUDY EMILIO ABREU CHECO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,601.36 | 39,209.52 | 49,420.66 | 27,927.61 | 145,579.34 | 111 | M | 3 |
| 608 | 05880 | HEIDY YERAIMY SOLER VALENZUELA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 4,560.69 | 39,209.52 | 51,563.08 | 27,927.61 | 143,436.92 | 111 | F | 3 |
| 609 | 04974 | CARLOS EDUARDO DE LARA MOLINE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 300.68 | 39,209.52 | 46,119.98 | 27,927.61 | 148,880.02 | 111 | M | 3 |
| 610 | 04976 | DARWIN ALBERTO CORDERO CAMPUSANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,300.68 | 39,209.52 | 49,119.98 | 27,927.61 | 145,880.02 | 111 | M | 3 |

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| 611 | 04986 | LUIS ADOLFO ALMANZAR MARTIN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,000.00 | 39,209.52 | 48,819.30 | 27,927.61 | 146,180.70 | 111 | M | 3 |
| 612 | 04989 | MARIO FRANCO JELENCOVICH MINYETTY | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,300.68 | 39,209.52 | 49,119.98 | 27,927.61 | 145,880.02 | 111 | M | 3 |
| 613 | 04994 | RICARDO TOMAS PICHARDO CARMONA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,943.53 | 39,209.52 | 49,762.83 | 27,927.61 | 145,237.17 | 111 | M | 3 |
| 614 | 06152 | LUIS EMILIO CABRAL RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 11,038.46 | 39,209.52 | 56,857.76 | 27,927.61 | 138,142.24 | 111 | M | 3 |
| 615 | 05884 | FRANCIS PAVEL VASQUEZ DEL POZO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 39,441.56 | 39,209.52 | 85,260.86 | 27,927.61 | 109,739.14 | 111 | M | 3 |
| 616 | 07759 | EMMANUEL ROBERTO TORRES RODRIGUEZ | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | DISEÑADOR DE PÁGINA WEB | Fijo | BLOQUE A | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 1,195.00 | 12,720.00 | 8,252.68 | 9,174.00 | 51,747.32 | 111 | M | 3 |
| 617 | 05828 | CESAR EZEQUIEL MEDRANO AMADOR | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | DISEÑADOR DE PÁGINA WEB | Fijo | BLOQUE A | 93,500.00 | 10,576.40 | 25 | 2,683.45 | 6,638.50 | 822.89 | 2,842.40 | 6,629.15 | 1,352.72 | 19,616.39 | 17,479.97 | 14,090.54 | 76,020.03 | 111 | M | 3 |
| 618 | 08083 | MERIAN MIGUELINA PEREZ SOLANO DE FLORES | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRÁFICO | Fijo | OFICINA NIVEL CENTRAL | 41,000.00 | 583.78 | 25 | 1,176.70 | 2,911.00 | 451 | 1,246.40 | 2,906.90 | 5,000.00 | 8,692.00 | 8,031.88 | 6,268.90 | 32,968.12 | 111 | F | 3 |
| 619 | 06164 | FRANCISCO JOSE MANZUETA | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRÁFICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 77,000.00 | 6,695.19 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 13,828.04 | 16,299.89 | 25,098.93 | 11,749.19 | 51,901.07 | 111 | M | 3 |
| 620 | 05186 | JOSE GREGORIO NUÑEZ NUÑEZ | DIVISION DE AUDIOVISUALES | EDITOR DE VIDEOS E IMÁGENES | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,323.06 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 19,097.39 | 11,660.00 | 26,273.40 | 8,409.50 | 28,726.60 | 111 | M | 3 |
| 621 | 00788 | CARLOS ELVIS SANCHEZ HENRIQUEZ | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | ENC. UNID. GESTION AFLUENCIA TRAN. AEREO | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 33,723.66 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 50,139.66 | 39,209.52 | 98,325.13 | 27,927.61 | 96,674.87 | 111 | M | 3 |
| 622 | 07915 | JUAN CARLOS GARCIA DE OLEO | DIVISION DE AUDIOVISUALES | FOTÓGRAFO | Fijo | OFICINA NIVEL CENTRAL | 31,000.00 | 0 | 25 | 889.7 | 2,201.00 | 341 | 942.4 | 2,197.90 | 16,616.35 | 6,572.00 | 18,473.45 | 4,739.90 | 12,526.55 | 111 | M | 3 |
| 623 | 05187 | JUAN JOSE VERAS CUEVAS | DIRECCION DE NORMAS DE VUELO | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 2,503.40 | 39,209.52 | 48,322.70 | 27,927.61 | 146,677.30 | 111 | M | 3 |

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| 624 | 05940 | CARLOS RAMON REYES BATISTA | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 479.47 | 33,987.89 | 37,650.96 | 24,236.39 | 127,349.04 | 111 | M | 3 |
| 625 | 02512 | CARLOS SANCHEZ VERAS | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 3,150.00 | 33,987.89 | 40,321.49 | 24,236.39 | 124,678.51 | 111 | M | 3 |
| 626 | 03682 | TABARE ABRAHAN TABAR RUIZ | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 178,000.00 | 30,452.92 | 25 | 5,108.60 | 12,638.00 | 822.89 | 5,411.20 | 12,620.20 | 2,108.93 | 36,600.89 | 43,106.65 | 26,081.09 | 134,893.35 | 111 | M | 3 |
| 627 | 00072 | OSIRIS RAFAEL DE JESUS HIDALGO HIDALGO | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 29,076.13 | 25 | 5,036.85 | 12,460.50 | 822.89 | 5,335.20 | 12,442.95 | 2,778.82 | 36,098.39 | 45,406.90 | 25,726.34 | 130,093.10 | 111 | M | 3 |
| 628 | 01988 | MANUEL DE JESUS MATEO | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 33,314.16 | 33,987.89 | 70,485.65 | 24,236.39 | 94,514.35 | 111 | M | 3 |
| 629 | 01730 | JOSE ERNESTO CAPELLAN DEL CRISTO | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 42,970.60 | 33,987.89 | 80,142.09 | 24,236.39 | 84,857.91 | 111 | M | 3 |
| 630 | 03683 | RAFAEL ROSARIO GUTIERREZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | PERSONAL EN TRAMITE PARA PENSION | 190,350.00 | 33,383.25 | 25 | 5,463.05 | 13,514.85 | 822.89 | 5,685.41 | 13,259.72 | 12,011.37 | 38,745.92 | 56,568.08 | 27,597.46 | 133,781.92 | 111 | M | 3 |
| 631 | 00937 | PEDRO RAFAEL TORRES MEDINA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 187,000.00 | 32,569.94 | 25 | 5,366.90 | 13,277.00 | 822.89 | 5,684.80 | 13,258.30 | 3,000.00 | 38,409.89 | 46,646.64 | 27,358.19 | 140,353.36 | 111 | M | 3 |
| 632 | 00358 | PABLO ALBERTO PARRA SEGURA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 1,917.88 | 33,987.89 | 39,089.37 | 24,236.39 | 125,910.63 | 111 | M | 3 |
| 633 | 00533 | JULIO CESAR FELIZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 8,901.47 | 33,987.89 | 46,072.96 | 24,236.39 | 118,927.04 | 111 | M | 3 |
| 634 | 02513 | FRANKLIN DEMOSTENES FELIZ MELLA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,000.63 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 2,218.95 | 33,987.89 | 40,573.53 | 24,236.39 | 124,426.47 | 111 | M | 3 |
| 635 | 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 | 822.89 | 4,332.00 | 10,103.25 | 22,669.43 | 29,465.39 | 53,218.61 | 21,043.64 | 89,281.39 | 111 | M | 3 |
| 636 | 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 | 822.89 | 2,280.00 | 5,317.50 | 23,153.12 | 15,897.89 | 33,920.00 | 11,465.39 | 41,080.00 | 111 | M | 3 |

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| 637 | 03150 | RADHAMES ANTONIO RAMIREZ CORDERO | DIVISIÓN DOCUMENTOS TÉCNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 17,686.57 | 33,987.89 | 54,858.06 | 24,236.39 | 110,141.94 | 111 | M | 3 |
| 638 | 01032 | FELITO TELLERIA OZORIA | DIV. DE AYUDAS VISUALES | INSPECTOR DE AYUDAS VISUALES | De carrera | EDIF. SEDE NAVEGACION AEREA | 137,000.00 | 20,808.69 | 25 | 3,931.90 | 9,727.00 | 822.89 | 4,164.80 | 9,713.30 | 30,582.33 | 28,359.89 | 59,512.72 | 20,263.19 | 77,487.28 | 111 | M | 3 |
| 639 | 07209 | FREDDY RAFAEL GOMEZ ARIAS | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE DESPACHO DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 25 | 4,018.00 | 9,940.00 | 822.89 | 4,256.00 | 9,926.00 | 0 | 28,962.89 | 29,813.37 | 20,688.89 | 110,186.63 | 111 | M | 3 |
| 640 | 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 | 822.89 | 4,560.00 | 10,635.00 | 1,150.00 | 30,972.89 | 33,906.62 | 22,107.89 | 116,093.38 | 111 | M | 3 |
| 641 | 01991 | DOMINGO GUSTAVO RAFAEL RODRIGUEZ PEÑA | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 193,000.00 | 33,632.38 | 25 | 5,539.10 | 13,703.00 | 822.89 | 5,685.41 | 13,259.72 | 1,958.94 | 39,010.12 | 48,418.28 | 27,785.61 | 144,581.72 | 111 | M | 3 |
| 642 | 04618 | LUIS PELAYO RAMIREZ MOQUETE | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | PERSONAL EN TRAMITE PARA PENSION | 157,000.00 | 25,513.19 | 0 | 4,505.90 | 11,147.00 | 822.89 | 4,772.80 | 11,131.30 | 0 | 32,379.89 | 34,791.89 | 23,101.19 | 122,208.11 | 111 | M | 3 |
| 643 | 00881 | MARIA ANTONIA VITIELLO MARTINEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 500 | 33,987.89 | 37,671.49 | 24,236.39 | 127,328.51 | 111 | F | 3 |
| 644 | 05192 | EMMANUEL BENJAMIN CALDERON LIZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 1,000.00 | 33,987.89 | 38,171.49 | 24,236.39 | 126,828.51 | 111 | M | 3 |
| 645 | 07164 | PABLO AUGUSTO NUÑEZ SERRATA | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 27,394.99 | 25 | 4,735.50 | 11,715.00 | 822.89 | 5,016.00 | 11,698.50 | 28,323.59 | 33,987.89 | 65,495.08 | 24,236.39 | 99,504.92 | 111 | M | 3 |
| 646 | 03535 | EDWANGE YOLANDA PEÑA MEDINA | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE SEGURIDAD DE CABINA | De carrera | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 6,218.41 | 20,922.89 | 24,258.78 | 15,012.89 | 75,741.22 | 111 | F | 3 |
| 647 | 00772 | RUBEN DARIO MERCADO MARTE | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 36,776.36 | 39,708.02 | 83,953.28 | 28,282.61 | 116,046.72 | 111 | M | 3 |
| 648 | 05280 | PHILLIS JOSE DIAZ TEJADA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GOMEZ (MDSD) | 145,000.00 | 22,296.13 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 4,500.00 | 29,967.89 | 36,968.08 | 21,398.39 | 108,031.92 | 111 | M | 3 |
| 649 | 00593 | OMAR ALFREDO AYBAR MORA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 7,388.34 | 29,967.89 | 38,673.33 | 21,398.39 | 106,326.67 | 111 | M | 3 |

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| 650 | 00089 | JOSE RAFAEL MOLINA PAULINO | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL ATS | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 2,150.00 | 39,209.52 | 47,969.30 | 27,927.61 | 147,030.70 | 111 | M | 3 |
| 651 | 03185 | ARIS JOVANNY DE LEON DE LOS SANTOS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De carrera | EDIF. SEDE NAVEGACION AEREA | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 30,116.99 | 39,708.02 | 77,293.91 | 28,282.61 | 122,706.09 | 111 | M | 3 |
| 652 | 00405 | OSVALDO DELGADILLO ARACENA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 13,850.69 | 29,967.89 | 45,135.68 | 21,398.39 | 99,864.32 | 111 | M | 3 |
| 653 | 01141 | GUILLERMO MEJIA DEL ORBE | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 21,901.77 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 2,257.64 | 29,967.89 | 35,908.81 | 21,398.39 | 109,091.19 | 111 | M | 3 |
| 654 | 01283 | JULIO ENRIQUE APATAÑO OZUNA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 1,479.47 | 29,967.89 | 32,764.46 | 21,398.39 | 112,235.54 | 111 | M | 3 |
| 655 | 00370 | ALEJANDRO BARTOLOME REYNOSO | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL MET | De carrera | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 2,150.00 | 29,967.89 | 33,434.99 | 21,398.39 | 111,565.01 | 111 | M | 3 |
| 656 | 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 | 20,414.33 | 25 | 3,931.90 | 9,727.00 | 822.89 | 4,164.80 | 9,713.30 | 1,814.41 | 28,359.89 | 31,927.89 | 20,263.19 | 105,072.11 | 111 | M | 3 |
| 657 | 03292 | ATAHUALPA ANTONIO READ DAVIS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL SAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 0 | 29,967.89 | 31,284.99 | 21,398.39 | 113,715.01 | 111 | M | 3 |
| 658 | 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 | 145,000.00 | 22,690.49 | 25 | 4,161.50 | 10,295.00 | 822.89 | 4,408.00 | 10,280.50 | 29,140.03 | 29,967.89 | 60,425.02 | 21,398.39 | 84,574.98 | 111 | M | 3 |
| 659 | 07437 | LONDY SADIER VALERIO HERNANDEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 17,311.48 | 15,264.00 | 28,598.48 | 11,008.80 | 43,401.52 | 111 | M | 3 |
| 660 | 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 | 822.89 | 2,644.80 | 6,168.30 | 0 | 18,309.89 | 14,214.14 | 13,168.19 | 72,785.86 | 111 | M | 3 |
| 661 | 00423 | JULIO CESAR PAULINO VIZCAINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 822.89 | 2,280.00 | 5,317.50 | 18,076.77 | 15,897.89 | 28,843.65 | 11,465.39 | 46,156.35 | 111 | M | 3 |
| 662 | 02760 | MIGUEL EDUVIGES SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 75,000.00 | 5,678.40 | 25 | 2,152.50 | 5,325.00 | 822.89 | 2,280.00 | 5,317.50 | 26,496.80 | 15,897.89 | 39,787.60 | 11,465.39 | 35,212.40 | 111 | M | 3 |

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| 663 | 06211 | LUIS ALBERTO COSS TERRERO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 822.89 | 2,280.00 | 5,317.50 | 14,458.92 | 15,897.89 | 25,225.80 | 11,465.39 | 49,774.20 | 111 | M | 3 |
| 664 | 00547 | ANGEL DE JESUS SANTOS VELOZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 0 | 15,264.00 | 10,025.04 | 11,008.80 | 61,974.96 | 111 | M | 3 |
| 665 | 00053 | MIGUEL ANGEL RAMIREZ MENDEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 1,738.64 | 15,264.00 | 11,763.68 | 11,008.80 | 60,236.32 | 111 | M | 3 |
| 666 | 00071 | JOSE BELARMINIO SIRI CRUZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 500 | 15,264.00 | 10,525.04 | 11,008.80 | 61,474.96 | 111 | M | 3 |
| 667 | 00075 | JUAN RAMON ABREU GERVACIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 7,074.66 | 15,264.00 | 18,361.66 | 11,008.80 | 53,638.34 | 111 | M | 3 |
| 668 | 00356 | ALFREDO GONZALEZ GONELL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 37,962.57 | 15,264.00 | 47,987.61 | 11,008.80 | 24,012.39 | 111 | M | 3 |
| 669 | 02959 | LEONEL ENRIQUE MEDINA BENJAMIN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 72,000.00 | 5,113.86 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 13,225.36 | 15,264.00 | 25,774.32 | 11,008.80 | 46,225.68 | 111 | M | 3 |
| 670 | 04543 | EVELIN ESMERY MARIÑEZ MOREL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 25,668.56 | 15,264.00 | 35,693.60 | 11,008.80 | 36,306.40 | 111 | F | 3 |
| 671 | 03075 | LIETZ ARABEL RIVERA MARTEN-ELLIS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 13,079.27 | 15,264.00 | 23,104.31 | 11,008.80 | 48,895.69 | 111 | F | 3 |
| 672 | 04864 | RAFAEL DE JESUS VALDEZ MARTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 4,519.65 | 15,264.00 | 15,806.65 | 11,008.80 | 56,193.35 | 111 | M | 3 |
| 673 | 03132 | YANET ALTAGRACIA CABRERA ROSARIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 4,798.37 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 7,973.39 | 15,264.00 | 21,784.31 | 11,008.80 | 50,215.69 | 111 | F | 3 |
| 674 | 03158 | ISAAC CANELA AVILA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 10,014.38 | 15,264.00 | 20,039.42 | 11,008.80 | 51,960.58 | 111 | M | 3 |
| 675 | 00948 | IGNACIO HEREDIA VARGAS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 16,713.57 | 15,264.00 | 26,738.61 | 11,008.80 | 45,261.39 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 676 | 03237 | PABLO ELIBERTO VIZCAINO HERRERA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 500 | 15,264.00 | 10,525.04 | 11,008.80 | 61,474.96 | 111 | M | 3 |
| 677 | 01329 | SERAFIN MEJIA MEJIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 500 | 15,264.00 | 10,525.04 | 11,008.80 | 61,474.96 | 111 | M | 3 |
| 678 | 03347 | EDWIN EMIL MARIÑEZ MOREL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 10,380.16 | 15,264.00 | 20,405.20 | 11,008.80 | 51,594.80 | 111 | M | 3 |
| 679 | 01565 | KENNEDYS FELIZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 2,443.23 | 15,264.00 | 12,468.27 | 11,008.80 | 59,531.73 | 111 | M | 3 |
| 680 | 02180 | JOSE ANTONIO VASQUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 20,907.06 | 15,264.00 | 30,932.10 | 11,008.80 | 41,067.90 | 111 | M | 3 |
| 681 | 02553 | FAUSTO HERNANDEZ RODRIGUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 1,128.82 | 15,264.00 | 11,153.86 | 11,008.80 | 60,846.14 | 111 | M | 3 |
| 682 | 03995 | EFRAIN JIMENEZ GOMEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 17,671.25 | 15,264.00 | 28,958.25 | 11,008.80 | 43,041.75 | 111 | M | 3 |
| 683 | 05145 | CARMEN VICENTE SANCHEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 1,128.82 | 15,264.00 | 11,153.86 | 11,008.80 | 60,846.14 | 111 | F | 3 |
| 684 | 05265 | JESUS MANUEL MARTINEZ CARELA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 14,539.93 | 15,264.00 | 24,564.97 | 11,008.80 | 47,435.03 | 111 | M | 3 |
| 685 | 06364 | GEORGE EUGENIO DE MARCHENA CRISOSTOMO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 34,886.79 | 15,264.00 | 44,911.83 | 11,008.80 | 27,088.17 | 111 | M | 3 |
| 686 | 06952 | ELY ABEL GARCIA GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 16,863.28 | 15,264.00 | 28,150.28 | 11,008.80 | 43,849.72 | 111 | M | 3 |
| 687 | 00539 | ALFONSO MARIA RODRIGUEZ FORTUNA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 1,424.23 | 15,264.00 | 11,449.27 | 11,008.80 | 60,550.73 | 111 | M | 3 |
| 688 | 00581 | RUBEN DARIO TEJADA BRITO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 13,680.29 | 15,264.00 | 24,967.29 | 11,008.80 | 47,032.71 | 111 | M | 3 |

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| 689 | 00058 | ARCADIO MANUEL SALCEDO MARCELINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 4,478.17 | 15,264.00 | 14,503.21 | 11,008.80 | 57,496.79 | 111 | M | 3 |
| 690 | 00073 | RAFAEL ANTONIO CASTRO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 1,500.00 | 15,264.00 | 11,525.04 | 11,008.80 | 60,474.96 | 111 | M | 3 |
| 691 | 00144 | VIRGILIO CORDERO MATEO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 13,124.28 | 15,264.00 | 23,149.32 | 11,008.80 | 48,850.68 | 111 | M | 3 |
| 692 | 00263 | RAMON QUEVEDO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 12,187.78 | 15,264.00 | 22,212.82 | 11,008.80 | 49,787.18 | 111 | M | 3 |
| 693 | 04494 | IRMA CRISTINA VALENZUELA VALERIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 5,234.42 | 15,264.00 | 15,259.46 | 11,008.80 | 56,740.54 | 111 | F | 3 |
| 694 | 03057 | JOSE RAMON HERNANDEZ DISLA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 21,394.94 | 15,264.00 | 31,419.98 | 11,008.80 | 40,580.02 | 111 | M | 3 |
| 695 | 03088 | PABLO TORRES | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 2,790.47 | 15,264.00 | 12,815.51 | 11,008.80 | 59,184.49 | 111 | M | 3 |
| 696 | 03205 | MARGARITA DE LA CRUZ POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 8,129.93 | 15,264.00 | 18,154.97 | 11,008.80 | 53,845.03 | 111 | F | 3 |
| 697 | 03269 | LUIS MANUEL TEJEDA SORIANO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 3,364.32 | 15,264.00 | 14,651.32 | 11,008.80 | 57,348.68 | 111 | M | 3 |
| 698 | 01356 | JOSE FRANCISCO VICENTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 500 | 15,264.00 | 10,525.04 | 11,008.80 | 61,474.96 | 111 | M | 3 |
| 699 | 03729 | FRANCISCO ALB. GONZALEZ SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 31,424.92 | 15,264.00 | 41,449.96 | 11,008.80 | 30,550.04 | 111 | M | 3 |
| 700 | 03731 | FRANCISCO ALBERTO DE LEON GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 2,000.00 | 15,264.00 | 12,025.04 | 11,008.80 | 59,974.96 | 111 | M | 3 |
| 701 | 02436 | ETANISLAO BIDO REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 23,942.49 | 15,264.00 | 33,967.53 | 11,008.80 | 38,032.47 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 702 | 03992 | CARMEN ELIZABETH MARTE POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 31,422.59 | 15,264.00 | 42,709.59 | 11,008.80 | 29,290.41 | 111 | F | 3 |
| 703 | 02734 | CARMEN JIMENEZ CUSTODIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 814.41 | 15,264.00 | 10,839.45 | 11,008.80 | 61,160.55 | 111 | F | 3 |
| 704 | 02843 | ENRIQUE ALBERTO MARTINEZ CASTILLO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 72,000.00 | 5,113.86 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 10,513.42 | 15,264.00 | 23,062.38 | 11,008.80 | 48,937.62 | 111 | M | 3 |
| 705 | 04936 | YDELFONSO ENRIQUE PEÑA SEGURA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 72,000.00 | 5,429.35 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 3,907.18 | 15,264.00 | 15,194.18 | 11,008.80 | 56,805.82 | 111 | M | 3 |
| 706 | 06063 | EDUARDO ALFREDO ROSARIO BUJOSA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 31,120.37 | 15,264.00 | 41,145.41 | 11,008.80 | 30,854.59 | 111 | M | 3 |
| 707 | 06336 | ISAAC CROSS MARTINEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 44,974.28 | 15,264.00 | 54,999.32 | 11,008.80 | 17,000.68 | 111 | M | 3 |
| 708 | 06387 | ENMANUEL AURELIANO CALDERON BAEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 500 | 15,264.00 | 10,525.04 | 11,008.80 | 61,474.96 | 111 | M | 3 |
| 709 | 00154 | JOSE ARISMENDY ABREU GUZMAN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 68,000.00 | 4,992.12 | 25 | 1,951.60 | 4,828.00 | 748 | 2,067.20 | 4,821.20 | 1,109.82 | 14,416.00 | 10,145.74 | 10,397.20 | 57,854.26 | 111 | M | 3 |
| 710 | 05359 | ARVIN POLINI PAULINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 52,250.00 | 1,934.94 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 679.01 | 11,077.01 | 7,304.38 | 7,989.03 | 44,945.62 | 111 | M | 3 |
| 711 | 05448 | FRANCIS ORLANDO FELIZ PAULA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | 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 | 15,152.60 | 11,024.00 | 20,387.07 | 7,950.80 | 31,612.93 | 111 | M | 3 |
| 712 | 06409 | PEDRO MIGUEL GOMEZ SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 52,000.00 | 1,899.65 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 14,615.57 | 11,024.00 | 21,190.87 | 7,950.80 | 30,809.13 | 111 | M | 3 |
| 713 | 03147 | NEWTON ERNESTO MEDRANO FERNANDEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | 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 | 20,890.46 | 11,024.00 | 26,124.93 | 7,950.80 | 25,875.07 | 111 | M | 3 |
| 714 | 00868 | MARIO SANCHEZ NUÑEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 45,250.00 | 946.99 | 25 | 1,298.67 | 3,212.75 | 497.75 | 1,375.60 | 3,208.23 | 0 | 9,593.00 | 5,223.71 | 6,918.73 | 40,026.29 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 715 | 05388 | LUIS DANIEL SUAZO CRUZ | DEPARTAMENTO ACADEMICO | INSTRUCTOR DE VUELO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 113,850.00 | 15,363.23 | 25 | 3,267.49 | 8,083.35 | 822.89 | 3,461.04 | 8,071.97 | 0 | 23,706.74 | 22,116.76 | 16,978.21 | 91,733.24 | 111 | M | 3 |
| 716 | 00180 | FERNANDO VERMENTON GONZALEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,546.28 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 18,370.27 | 40,206.52 | 68,087.91 | 28,637.61 | 136,912.09 | 111 | M | 3 |
| 717 | 03555 | CARLOS MANUEL CASTRO MORILLO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,940.64 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 5,503.40 | 40,206.52 | 54,037.95 | 28,637.61 | 150,962.05 | 111 | M | 3 |
| 718 | 02244 | ALBERTO SANTANA CHECO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,546.28 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 8,628.82 | 40,206.52 | 58,346.46 | 28,637.61 | 146,653.54 | 111 | M | 3 |
| 719 | 00784 | FRANCISCO ANTONIO ARTILES RAMIREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO DE CENTRO DE CONTROL | Fijo | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,940.64 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 26,705.02 | 40,206.52 | 75,239.57 | 28,637.61 | 129,760.43 | 111 | M | 3 |
| 720 | 00918 | FRANCIS TORRES ORSINI | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,940.64 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 2,300.68 | 40,206.52 | 50,835.23 | 28,637.61 | 154,164.77 | 111 | M | 3 |
| 721 | 02346 | HALLDOR KILJAN PAULA MONTERO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,546.28 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 4,917.88 | 40,206.52 | 54,635.52 | 28,637.61 | 150,364.48 | 111 | M | 3 |
| 722 | 00929 | ROBERTO ANTONIO DIAZ RAPOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 205,000.00 | 36,940.64 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 3,479.47 | 40,206.52 | 52,014.02 | 28,637.61 | 152,985.98 | 111 | M | 3 |
| 723 | 00923 | CESAR ALFREDO MARTINEZ VICIOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 205,000.00 | 36,151.91 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 479.47 | 40,206.52 | 51,380.19 | 28,637.61 | 153,619.81 | 111 | M | 3 |
| 724 | 00167 | MANUEL DANIEL HERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 822.89 | 3,952.00 | 9,217.00 | 0 | 26,952.89 | 26,870.12 | 19,269.89 | 103,129.88 | 111 | M | 3 |
| 725 | 00146 | DANILO OCTAVIO MARCANO CESPEDES | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 822.89 | 3,952.00 | 9,217.00 | 16,136.82 | 26,952.89 | 43,006.94 | 19,269.89 | 86,993.06 | 111 | M | 3 |
| 726 | 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 | 822.89 | 3,036.96 | 7,082.91 | 34,385.70 | 20,902.79 | 52,396.63 | 14,998.70 | 47,503.37 | 111 | M | 3 |
| 727 | 00090 | MANUEL DE JESUS MATOS CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | LÍDER DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,546.28 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 6,000.00 | 40,206.52 | 55,717.64 | 28,637.61 | 149,282.36 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 728 | 03562 | ALEJANDRO ENRIQUE TEJADA PEREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | LÍDER DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 205,000.00 | 36,940.64 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 7,835.75 | 40,206.52 | 56,370.30 | 28,637.61 | 148,629.70 | 111 | M | 3 |
| 729 | 00159 | RAFAEL RAUL SALAZAR BELLO | DIVISION SERVICIOS TRANSITO AEREO | LÍDER DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 205,000.00 | 36,546.28 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 2,479.47 | 40,206.52 | 52,197.11 | 28,637.61 | 152,802.89 | 111 | M | 3 |
| 730 | 00069 | EDIKSON ENRIQUE PEREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | LÍDER DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 205,000.00 | 36,940.64 | 25 | 5,883.50 | 14,555.00 | 822.89 | 5,685.41 | 13,259.72 | 5,397.35 | 40,206.52 | 53,931.90 | 28,637.61 | 151,068.10 | 111 | M | 3 |
| 731 | 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) | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 10,705.78 | 18,912.89 | 25,802.90 | 13,593.89 | 64,197.10 | 111 | F | 3 |
| 732 | 03344 | DOMINGA JIMENEZ CUSTODIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 1,943.23 | 18,912.89 | 17,040.35 | 13,593.89 | 72,959.65 | 111 | F | 3 |
| 733 | 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) | 90,000.00 | 9,358.75 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 26,418.29 | 18,912.89 | 42,698.49 | 13,593.89 | 47,301.51 | 111 | M | 3 |
| 734 | 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) | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 12,201.20 | 18,912.89 | 27,298.32 | 13,593.89 | 62,701.68 | 111 | M | 3 |
| 735 | 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) | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 23,188.32 | 18,912.89 | 38,285.44 | 13,593.89 | 51,714.56 | 111 | F | 3 |
| 736 | 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) | 90,000.00 | 8,964.39 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 21,187.36 | 18,912.89 | 38,650.65 | 13,593.89 | 51,349.35 | 111 | M | 3 |
| 737 | 01838 | SANTA MARTHA SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,358.75 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 2,500.00 | 18,912.89 | 18,780.20 | 13,593.89 | 71,219.80 | 111 | F | 3 |
| 738 | 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) | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 36,483.27 | 18,912.89 | 51,580.39 | 13,593.89 | 38,419.61 | 111 | M | 3 |
| 739 | 03808 | BENITO BERIHUETE | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | METEORÓLOGO | 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 |
| 740 | 06469 | LUIS ANTONIO RAMIREZ OGANDO | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | OFICIAL DE MONITOREO Y REPORTE MEDIOAMBIENTAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 18,164.73 | 23,937.89 | 40,619.97 | 17,141.39 | 74,380.03 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 741 | 04821 | GREGORY NUÑEZ RAMIREZ | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | OFICIAL DE MONITOREO Y REPORTE MEDIOAMBIENTAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,006.50 | 25 | 2,296.00 | 5,680.00 | 822.89 | 2,432.00 | 5,672.00 | 150 | 16,902.89 | 13,486.95 | 12,174.89 | 66,513.05 | 111 | M | 3 |
| 742 | 00426 | FELIX DOMINGO ESPINAL DE LEON | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 96,500.00 | 9,704.63 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 11,214.54 | 20,219.39 | 32,957.12 | 14,516.24 | 63,542.88 | 111 | M | 3 |
| 743 | 06975 | NABUCODONOSOR PEÑA MONTE DE OCA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 23,167.50 | 20,219.39 | 40,177.73 | 14,516.24 | 56,322.27 | 111 | M | 3 |
| 744 | 06982 | FRANCIS REYMON TORRES VERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 10,887.72 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 10,665.06 | 20,219.39 | 28,858.38 | 14,516.24 | 67,641.62 | 111 | M | 3 |
| 745 | 02438 | AUDRY MIGDALIA JIMENEZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 9,979.47 | 20,219.39 | 26,989.70 | 14,516.24 | 69,510.30 | 111 | F | 3 |
| 746 | 06577 | IYERINE MELECIA MONTES MORENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 10,493.35 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 2,628.82 | 20,219.39 | 22,005.22 | 14,516.24 | 74,494.78 | 111 | F | 3 |
| 747 | 06664 | IVAN MONTERO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 37,849.85 | 20,219.39 | 54,860.08 | 14,516.24 | 41,639.92 | 111 | M | 3 |
| 748 | 06976 | RENE ALEXANDER ORTEGA TAVERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 3,537.03 | 20,219.39 | 20,547.26 | 14,516.24 | 75,952.74 | 111 | M | 3 |
| 749 | 06672 | PEDRO ANGEL SANTANA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 10,887.72 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 16,849.59 | 20,219.39 | 35,042.91 | 14,516.24 | 61,457.09 | 111 | M | 3 |
| 750 | 05289 | AMIN IDELFONSO HOLGUIN CORNELIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 118,000.00 | 16,339.42 | 25 | 3,386.60 | 8,378.00 | 822.89 | 3,587.20 | 8,366.20 | 2,979.47 | 24,540.89 | 26,317.69 | 17,567.09 | 91,682.31 | 111 | M | 3 |
| 751 | 00124 | NESTOR AMAURY VOLQUEZ KELLY | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 51,852.81 | 22,932.89 | 72,836.43 | 16,431.89 | 37,163.57 | 111 | M | 3 |
| 752 | 06678 | ISAMAR FELIZ TEJADA | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 101,000.00 | 12,340.59 | 25 | 2,898.70 | 7,171.00 | 822.89 | 3,070.40 | 7,160.90 | 8,274.15 | 21,123.89 | 26,608.84 | 15,154.79 | 74,391.16 | 111 | F | 3 |
| 753 | 06995 | ISIS ANA HEYAIME HERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 96,500.00 | 10,887.72 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 0 | 20,219.39 | 18,193.32 | 14,516.24 | 78,306.68 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 754 | 06667 | DAVID NATANAEL VASQUEZ DEL POZO | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 20,847.94 | 20,219.39 | 37,858.17 | 14,516.24 | 58,641.83 | 111 | M | 3 |
| 755 | 06974 | KATHERINE MARTINEZ OVIEDO | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 96,500.00 | 11,282.08 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 5,876.81 | 20,219.39 | 22,887.04 | 14,516.24 | 73,612.96 | 111 | F | 3 |
| 756 | 00681 | GIOVANNI BILLINI LUCIANO ALCANTARA | DIVISION SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACIÓN DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 96,500.00 | 10,493.35 | 25 | 2,769.55 | 6,851.50 | 822.89 | 2,933.60 | 6,841.85 | 1,314.41 | 20,219.39 | 20,690.81 | 14,516.24 | 75,809.19 | 111 | F | 3 |
| 757 | 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 |
| 758 | 06919 | MARIELVA PEÑA BERNABEL | DIV. DE MEDICINA AERONAUTICA | PARAMÉDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 6,826.87 | 5,830.00 | 8,477.12 | 4,204.75 | 19,022.88 | 111 | F | 3 |
| 759 | 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 |
| 760 | 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 | 18,338.35 | 6,996.00 | 20,313.65 | 5,045.70 | 12,686.35 | 111 | M | 3 |
| 761 | 04018 | ALFREDO JOSE LOPEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SOPORTE ADMINISTRATIVO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 50,600.00 | 1,702.06 | 25 | 1,452.22 | 3,592.60 | 556.6 | 1,538.24 | 3,587.54 | 4,113.58 | 10,727.20 | 10,408.55 | 7,736.74 | 40,191.45 | 111 | M | 3 |
| 762 | 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 | 1,150.00 | 10,494.00 | 5,883.88 | 7,568.55 | 43,616.12 | 111 | F | 3 |
| 763 | 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 | 1,358.02 | 9,747.76 | 5,387.08 | 7,030.34 | 40,592.92 | 111 | F | 3 |
| 764 | 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 | 30,976.67 | 12,826.00 | 38,157.99 | 9,250.45 | 22,342.01 | 111 | M | 3 |
| 765 | 04949 | PEDRO DIAZ MARMOLEJOS | DIVISION SERVICIOS TRANSITO AEREO | SOPORTE ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 150 | 7,632.00 | 2,302.60 | 5,504.40 | 33,697.40 | 111 | M | 3 |
| 766 | 07565 | SCARLET LICELOT BATISTA SANO | DIRECCION DE FISCALIZACION | SOPORTE ADMINISTRATIVO | Fijo | BLOQUE A | 39,600.00 | 386.2 | 25 | 1,136.52 | 2,811.60 | 435.6 | 1,203.84 | 2,807.64 | 18,421.57 | 8,395.20 | 21,173.13 | 6,054.84 | 18,426.87 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 767 | 05850 | LUIS MIGUEL CASTILLO TAVERAS | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SOPORTE INFORMÁTICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,608.94 | 10,600.00 | 7,442.94 | 7,645.00 | 42,557.06 | 111 | M | 3 |
| 768 | 07580 | JEANCARLOS REYES | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | 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 | 9,370.17 | 11,660.00 | 15,205.34 | 8,409.50 | 39,794.66 | 111 | M | 3 |
| 769 | 07743 | ANGEL ORTIZ THOMAS | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,150.00 | 10,600.00 | 6,984.00 | 7,645.00 | 43,016.00 | 111 | M | 3 |
| 770 | 07455 | FRANCIS NATANAEL CASTILLO JIMENEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 1,000.00 | 10,600.00 | 5,834.00 | 7,645.00 | 44,166.00 | 111 | M | 3 |
| 771 | 07714 | RANGEL MESA MONTERO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 | M | 3 |
| 772 | 07779 | LUIS MANUEL BAEZ ARIA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 15,713.42 | 10,600.00 | 20,547.42 | 7,645.00 | 29,452.58 | 111 | M | 3 |
| 773 | 07544 | JONATHAN ENRIQUE BELLIARD GARCIA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 13,116.47 | 10,600.00 | 17,950.47 | 7,645.00 | 32,049.53 | 111 | M | 3 |
| 774 | 07655 | CESAR JAVIER D OLEO BAEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 6,191.25 | 10,600.00 | 11,025.25 | 7,645.00 | 38,974.75 | 111 | M | 3 |
| 775 | 07778 | RAFELVI ASDRUBAL URBAEZ MEDRANO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 1,341.25 | 10,600.00 | 6,175.25 | 7,645.00 | 43,824.75 | 111 | M | 3 |
| 776 | 07111 | LEODIS REYNALDO RODRIGUEZ CALDERON | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 6,002.85 | 10,600.00 | 10,836.85 | 7,645.00 | 39,163.15 | 111 | M | 3 |
| 777 | 03786 | JOVANNI GRABELLIS BONILLA MARTINEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 11,352.96 | 10,600.00 | 16,186.96 | 7,645.00 | 33,813.04 | 111 | M | 3 |
| 778 | 05714 | JOSE EDUARDO FELIPE MEDINA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,819.91 | 10,600.00 | 7,653.91 | 7,645.00 | 42,346.09 | 111 | M | 3 |
| 779 | 06762 | OSCARLY JAVIER BATISTA MORA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 450.68 | 10,600.00 | 5,284.68 | 7,645.00 | 44,715.32 | 111 | M | 3 |

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| 780 | 07091 | JUAN FRANCISCO CASTILLO RIJO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 50,000.00 | 1,080.32 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 12,151.19 | 10,600.00 | 16,211.51 | 7,645.00 | 33,788.49 | 111 | M | 3 |
| 781 | 03391 | ARISMENDY DE JESUS ALVAREZ SANABIA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 50,000.00 | 0 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 15,301.26 | 10,600.00 | 18,281.26 | 7,645.00 | 31,718.74 | 111 | M | 3 |
| 782 | 04800 | KEURIN AGLAEL REYES SEGURA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 50,000.00 | 1,380.76 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 7,515.66 | 7,645.00 | 42,484.34 | 111 | M | 3 |
| 783 | 06478 | WANSY ANTONIO FELIZ DE LA PAZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 12,810.92 | 10,600.00 | 17,644.92 | 7,645.00 | 32,355.08 | 111 | M | 3 |
| 784 | 06067 | VIELKYS CINDY CANARIO MORILLO | DEPTO. DE OPERACIONES TIC | SOPORTE INFORMÁTICO | Fijo | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 8,757.07 | 10,600.00 | 13,591.07 | 7,645.00 | 36,408.93 | 111 | F | 3 |
| 785 | 01192 | JOSE ARISMENDY AQUINO LEBRON | SECCION SOPORTE REDES AERONÁUTICAS | SUPERVISOR SOPORTE DE REDES AERONÁUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 131,000.00 | 38,794.68 | 50 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 7,621.96 | 27,153.89 | 61,950.84 | 19,411.79 | 69,049.16 | 111 | M | 3 |
| 786 | 01822 | YVERIA YAMIRA MUÑOZ RAMIREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | SUPERVISOR DE BÚSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 11,316.64 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 1,500.00 | 20,922.89 | 21,906.54 | 15,012.89 | 78,093.46 | 111 | F | 3 |
| 787 | 00922 | HENRY RAFAEL NUÑEZ JAVIER | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 215,000.00 | 39,368.89 | 25 | 6,170.50 | 15,265.00 | 822.89 | 5,685.41 | 13,259.72 | 3,917.88 | 41,203.52 | 55,167.68 | 29,347.61 | 159,832.32 | 111 | M | 3 |
| 788 | 01292 | JACINTO RICARDO MEJIA POMARES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 215,000.00 | 39,368.89 | 25 | 6,170.50 | 15,265.00 | 822.89 | 5,685.41 | 13,259.72 | 4,917.88 | 41,203.52 | 56,167.68 | 29,347.61 | 158,832.32 | 111 | M | 3 |
| 789 | 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 | 215,000.00 | 38,185.80 | 25 | 6,170.50 | 15,265.00 | 822.89 | 5,685.41 | 13,259.72 | 39,151.16 | 41,203.52 | 93,950.22 | 29,347.61 | 121,049.78 | 111 | M | 3 |
| 790 | 00924 | VICTOR MANUEL GOMEZ ACOSTA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 215,000.00 | 38,974.53 | 25 | 6,170.50 | 15,265.00 | 822.89 | 5,685.41 | 13,259.72 | 2,000.00 | 41,203.52 | 54,432.89 | 29,347.61 | 160,567.11 | 111 | M | 3 |
| 791 | 00134 | RUDYS LEANDRO ARIAS CABRERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 215,000.00 | 39,368.89 | 25 | 6,170.50 | 15,265.00 | 822.89 | 5,685.41 | 13,259.72 | 2,000.00 | 41,203.52 | 53,249.80 | 29,347.61 | 161,750.20 | 111 | M | 3 |
| 792 | 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 | 11,977.91 | 9,540.00 | 15,810.73 | 6,880.50 | 29,189.27 | 111 | F | 3 |

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| 793 | 04757 | ELVIS MARIANO MORLA RAMIREZ | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 15,491.84 | 8,162.00 | 17,792.19 | 5,886.65 | 20,707.81 | 111 | M | 3 |
| 794 | 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 | 11,691.08 | 6,168.16 | 13,435.60 | 4,448.64 | 15,659.40 | 111 | M | 3 |
| 795 | 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 | 3,499.06 | 3,498.00 | 6,076.66 | 2,522.85 | 10,423.34 | 111 | M | 3 |
| 796 | 06362 | JOEL ESTRELLA ROJAS | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | 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 | 14,657.53 | 9,794.40 | 18,730.64 | 7,063.98 | 27,469.36 | 111 | M | 3 |
| 797 | 05031 | MATILDE PAULINO MOTA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,093.23 | 7,420.00 | 3,186.73 | 5,351.50 | 31,813.27 | 111 | F | 3 |
| 798 | 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 |
| 799 | 07393 | RENE NICOLAS RODRIGUEZ LINARES | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 43,000.00 | 866.05 | 25 | 1,234.10 | 3,053.00 | 473 | 1,307.20 | 3,048.70 | 3,456.25 | 9,116.00 | 6,888.60 | 6,574.70 | 36,111.40 | 111 | M | 3 |
| 800 | 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 |
| 801 | 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 | 5,785.84 | 6,996.00 | 9,338.59 | 5,045.70 | 23,661.41 | 111 | F | 3 |
| 802 | 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 | 3,265.28 | 25 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 300.68 | 12,826.00 | 8,743.97 | 9,250.45 | 51,756.03 | 111 | F | 3 |
| 803 | 03781 | MIGUEL ANTONIO MORA ALCANTARA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 131,000.00 | 19,002.98 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 2,057.64 | 27,153.89 | 30,405.17 | 19,411.79 | 100,594.83 | 111 | M | 3 |
| 804 | 02647 | JOSE RICARDO RIVERA ECHAVARRIA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 131,000.00 | 18,608.62 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 26,260.58 | 27,153.89 | 55,791.20 | 19,411.79 | 75,208.80 | 111 | M | 3 |
| 805 | 03677 | HARVEY OLIVER FELIZ MARTINEZ | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 1,114.41 | 27,153.89 | 28,278.85 | 19,411.79 | 102,721.15 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 806 | 00396 | EUGENIO ALBERTO NERIS MORA | SECCION COMUNICACIONES CCA-AB | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 19,002.98 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 7,622.62 | 27,153.89 | 35,970.15 | 19,411.79 | 95,029.85 | 111 | M | 3 |
| 807 | 05581 | GEURYS AMAURYS REYES DE LA CRUZ | SECCION COMUNICACIONES CCA-AB | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 18,608.62 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 3,300.00 | 27,153.89 | 32,830.62 | 19,411.79 | 98,169.38 | 111 | M | 3 |
| 808 | 02343 | ELVIN JOSE FERMIN DIAZ | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 5,917.88 | 39,708.02 | 53,094.80 | 28,282.61 | 146,905.20 | 111 | M | 3 |
| 809 | 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) | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 3,500.00 | 38,007.89 | 46,557.99 | 27,074.39 | 138,442.01 | 111 | M | 3 |
| 810 | 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) | 185,000.00 | 31,310.77 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 10,816.29 | 38,007.89 | 56,240.46 | 27,074.39 | 128,759.54 | 111 | M | 3 |
| 811 | 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) | 185,000.00 | 31,705.13 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 2,000.00 | 38,007.89 | 46,241.08 | 27,074.39 | 138,758.92 | 111 | M | 3 |
| 812 | 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) | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 314.41 | 38,007.89 | 43,372.40 | 27,074.39 | 141,627.60 | 111 | M | 3 |
| 813 | 06434 | MALVYN ALBERTO TULETTA ARIAS | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 185,000.00 | 32,099.49 | 25 | 5,309.50 | 13,135.00 | 822.89 | 5,624.00 | 13,116.50 | 38,445.75 | 38,007.89 | 81,503.74 | 27,074.39 | 103,496.26 | 111 | M | 3 |
| 814 | 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) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 4,897.34 | 20,922.89 | 22,937.71 | 15,012.89 | 77,062.29 | 111 | M | 3 |
| 815 | 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 | 19,238.20 | 25 | 3,788.40 | 9,372.00 | 822.89 | 4,012.80 | 9,358.80 | 1,000.00 | 27,354.89 | 29,641.85 | 19,553.69 | 102,358.15 | 111 | M | 3 |
| 816 | 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) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 39,031.81 | 20,922.89 | 57,072.18 | 15,012.89 | 42,927.82 | 111 | F | 3 |
| 817 | 03574 | ANDERSON RODRIGUEZ ANDINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 4,943.23 | 20,922.89 | 22,983.60 | 15,012.89 | 77,016.40 | 111 | M | 3 |
| 818 | 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) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 2,438.41 | 20,922.89 | 20,478.78 | 15,012.89 | 79,521.22 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 819 | 00531 | LEANDRO ATAHUALPA FERMIN MALDONADO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 8,352.41 | 20,922.89 | 26,392.78 | 15,012.89 | 73,607.22 | 111 | M | 3 |
| 820 | 02147 | CARLOS ANTONIO GONZALEZ REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 19,396.50 | 20,922.89 | 38,619.95 | 15,012.89 | 61,380.05 | 111 | M | 3 |
| 821 | 02333 | ALEXIS ELVIN AMEZQUITA AYBAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 9,121.84 | 20,922.89 | 28,345.29 | 15,012.89 | 71,654.71 | 111 | M | 3 |
| 822 | 00064 | DOMINGO VILLAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 1,314.41 | 20,922.89 | 19,354.78 | 15,012.89 | 80,645.22 | 111 | M | 3 |
| 823 | 00403 | ROBERT ACOSTA MEDINA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 28,402.54 | 20,922.89 | 47,625.99 | 15,012.89 | 52,374.01 | 111 | M | 3 |
| 824 | 00050 | MANUEL AURELIO SEWER CAPELLAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 16,948.40 | 20,922.89 | 36,171.85 | 15,012.89 | 63,828.15 | 111 | M | 3 |
| 825 | 01491 | MARIA ULINA MERCEDES TAVERAS | DIVISION DE TESORERIA | SUPERVISOR DE INGRESOS | De carrera | BLOQUE A | 77,000.00 | 6,054.76 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 9,585.73 | 16,299.89 | 23,371.09 | 11,749.19 | 53,628.91 | 111 | F | 3 |
| 826 | 00774 | JULIO CESAR RODRIGUEZ ALCANTARA | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SUPERVISOR DE INSPECCION INFORM. AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 197,000.00 | 34,998.04 | 25 | 5,653.90 | 13,987.00 | 822.89 | 5,685.41 | 13,259.72 | 14,748.03 | 39,408.92 | 61,110.38 | 28,069.61 | 135,889.62 | 111 | M | 3 |
| 827 | 01701 | ALTAGRACIA MARINA SAINT-HILAIRE HIDALGO | DIVISION DE PUBLICACIONES AERONAUTICAS | SUPERVISOR DE INSPECCION INFORM. AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 4,026.81 | 20,922.89 | 22,067.18 | 15,012.89 | 77,932.82 | 111 | F | 3 |
| 828 | 00994 | ANGEL PASCUAL NOLASCO THEN | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 1,314.41 | 20,922.89 | 20,537.86 | 15,012.89 | 79,462.14 | 111 | M | 3 |
| 829 | 00710 | FRANKLIN CABRERA GOMEZ | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 2,052.04 | 20,922.89 | 20,092.41 | 15,012.89 | 79,907.59 | 111 | M | 3 |
| 830 | 03388 | CARLOS ARIEL MONTAS DISLA | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 12,996.71 | 20,922.89 | 32,220.16 | 15,012.89 | 67,779.84 | 111 | M | 3 |
| 831 | 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 | 34,998.04 | 25 | 5,653.90 | 13,987.00 | 822.89 | 5,685.41 | 13,259.72 | 1,114.41 | 39,408.92 | 47,476.76 | 28,069.61 | 149,523.24 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 832 | 00445 | YGNACIO VIDAL MARTINEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SUPERVISOR DE RADIO AYUDA | De carrera | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 18,608.62 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 7,358.30 | 27,153.89 | 36,888.92 | 19,411.79 | 94,111.08 | 111 | M | 3 |
| 833 | 00919 | LUIS ENRIQUE LEONARDO GARCIA | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIO DE TRANSITO AEREO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 200,000.00 | 35,726.51 | 25 | 5,740.00 | 14,200.00 | 822.89 | 5,685.41 | 13,259.72 | 4,615.89 | 39,708.02 | 51,792.81 | 28,282.61 | 148,207.19 | 111 | M | 3 |
| 834 | 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) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 4,757.64 | 20,922.89 | 23,981.09 | 15,012.89 | 76,018.91 | 111 | M | 3 |
| 835 | 01075 | CLAUDIO ALBERTO MENDEZ DIAZ | SECCION SOPORTE ENERGÉTICO | SUPERVISOR DE SOPORTE ENERGETICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 131,000.00 | 18,608.62 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 22,137.23 | 27,153.89 | 51,667.85 | 19,411.79 | 79,332.15 | 111 | M | 3 |
| 836 | 04694 | MARCIAL CEPEDA SANTOS | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | SUPERVISOR DE SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 18,496.71 | 27,153.89 | 45,661.15 | 19,411.79 | 85,338.85 | 111 | M | 3 |
| 837 | 00612 | GABRIEL RAYMOND HODGE ROA | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACIÓN RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 4,315.21 | 27,153.89 | 31,479.65 | 19,411.79 | 99,520.35 | 111 | M | 3 |
| 838 | 00614 | GABRIEL ESTRELLA RODRIGUEZ | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACIÓN RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 131,000.00 | 34,659.90 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 800 | 27,153.89 | 43,227.00 | 19,411.79 | 87,773.00 | 111 | M | 3 |
| 839 | 00985 | ORLANDO COLON MATEO | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACIÓN RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 131,000.00 | 19,397.34 | 25 | 3,759.70 | 9,301.00 | 822.89 | 3,982.40 | 9,287.90 | 0 | 27,153.89 | 27,164.44 | 19,411.79 | 103,835.56 | 111 | M | 3 |
| 840 | 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 | 822.89 | 3,678.40 | 8,578.90 | 7,961.63 | 25,143.89 | 32,182.82 | 17,992.79 | 88,817.18 | 111 | M | 3 |
| 841 | 00624 | OSCAR ROMERO REGALADO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 100,000.00 | 18,586.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 500 | 20,922.89 | 26,598.45 | 15,012.89 | 73,401.55 | 111 | M | 3 |
| 842 | 00798 | ADOLFO PRESBOT ITURBIDES | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 858.02 | 20,922.89 | 20,081.47 | 15,012.89 | 79,918.53 | 111 | M | 3 |
| 843 | 03730 | MIGUEL ANGEL GONZALEZ VALERIO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 23,278.10 | 20,922.89 | 42,501.55 | 15,012.89 | 57,498.45 | 111 | M | 3 |
| 844 | 03748 | NEDY LUISA MARTINEZ PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 11,316.64 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 15,293.92 | 20,922.89 | 35,700.46 | 15,012.89 | 64,299.54 | 111 | F | 3 |

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| 845 | 04451 | GUARINO MENDOZA REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 11,349.14 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 2,628.82 | 20,922.89 | 22,937.86 | 15,012.89 | 77,062.14 | 111 | M | 3 |
| 846 | 00685 | RAMON ORLANDO FRANCO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 9,595.15 | 20,922.89 | 28,818.60 | 15,012.89 | 71,181.40 | 111 | M | 3 |
| 847 | 00364 | NAPOLEON LOMBERT CUEVAS | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 23,659.68 | 20,922.89 | 41,700.05 | 15,012.89 | 58,299.95 | 111 | M | 3 |
| 848 | 04621 | FRANCISCO ANSELMO MORALES CORDERO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 54,478.81 | 20,922.89 | 72,519.18 | 15,012.89 | 27,480.82 | 111 | M | 3 |
| 849 | 01238 | JOSE RAMON TEJEDA SALCEDO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 18,900.41 | 20,922.89 | 36,940.78 | 15,012.89 | 63,059.22 | 111 | M | 3 |
| 850 | 04414 | JOSE DE JESUS TORRES GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 25,071.12 | 20,922.89 | 43,111.49 | 15,012.89 | 56,888.51 | 111 | M | 3 |
| 851 | 05177 | ROSA ANGELA MARIA BAEZ GUTIERREZ | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 100,000.00 | 11,711.00 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 2,500.00 | 20,922.89 | 21,723.45 | 15,012.89 | 78,276.55 | 111 | F | 3 |
| 852 | 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 |
| 853 | 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 | 726 | 2,006.40 | 4,679.40 | 0 | 13,992.00 | 8,541.36 | 10,091.40 | 57,458.64 | 111 | M | 3 |
| 854 | 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 |
| 855 | 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 | 822.89 | 2,340.80 | 5,459.30 | 5,456.25 | 16,299.89 | 16,727.14 | 11,749.19 | 60,272.86 | 111 | F | 3 |
| 856 | 07309 | ROSA JULIA ROSA CASTILLO | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 77,000.00 | 6,370.25 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 9,429.59 | 16,299.89 | 21,952.99 | 11,749.19 | 55,047.01 | 111 | F | 3 |
| 857 | 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 | 21,704.57 | 11,660.00 | 27,539.74 | 8,409.50 | 27,460.26 | 111 | M | 3 |

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| 858 | 05013 | ROSANGELA AMPARO RAMIREZ | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 66,000.00 | 4,300.27 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 6,181.29 | 13,992.00 | 15,984.61 | 10,091.40 | 50,015.39 | 111 | F | 3 |
| 859 | 03406 | MAGALY ROSARIO DIAZ DE GONZALEZ | 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 | 4,121.38 | 12,826.00 | 11,302.70 | 9,250.45 | 49,197.30 | 111 | F | 3 |
| 860 | 04877 | SANTO DOMINGUEZ GOMEZ | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 41,000.00 | 0 | 25 | 1,176.70 | 2,911.00 | 451 | 1,246.40 | 2,906.90 | 14,540.62 | 8,692.00 | 16,988.72 | 6,268.90 | 24,011.28 | 111 | M | 3 |
| 861 | 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 | 3,000.00 | 10,494.00 | 7,733.88 | 7,568.55 | 41,766.12 | 111 | M | 3 |
| 862 | 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 | 14,957.59 | 9,328.00 | 18,590.18 | 6,727.60 | 25,409.82 | 111 | M | 3 |
| 863 | 07738 | ESMERLYN GILBERTO MARTINEZ RAMIREZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | 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 | 8,629.48 | 9,328.00 | 12,262.07 | 6,727.60 | 31,737.93 | 111 | M | 3 |
| 864 | 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 | 16,073.52 | 6,996.00 | 18,048.82 | 5,045.70 | 14,951.18 | 111 | M | 3 |
| 865 | 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 | 2,870.27 | 6,762.80 | 4,780.56 | 4,877.51 | 27,119.44 | 111 | M | 3 |
| 866 | 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 | 3,769.24 | 3,964.40 | 4,899.41 | 2,859.23 | 13,800.59 | 111 | M | 3 |
| 867 | 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 | 822.89 | 2,675.20 | 6,239.20 | 5,095.36 | 18,510.89 | 19,603.83 | 13,310.09 | 68,396.17 | 111 | M | 3 |
| 868 | 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 | 822.89 | 2,584.00 | 6,026.50 | 0 | 17,907.89 | 13,625.49 | 12,884.39 | 71,374.51 | 111 | M | 3 |
| 869 | 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 | 16,750.51 | 12,826.00 | 23,931.83 | 9,250.45 | 36,568.17 | 111 | F | 3 |
| 870 | 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 | 7,714.08 | 10,494.00 | 12,447.96 | 7,568.55 | 37,052.04 | 111 | F | 3 |

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| 871 | 04333 | GILDA VIRGINIA NAVARRO ACOSTA | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 19,158.16 | 8,162.00 | 21,458.51 | 5,886.65 | 17,041.49 | 111 | F | 3 |
| 872 | 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 | 829.01 | 6,996.00 | 2,804.31 | 5,045.70 | 30,195.69 | 111 | F | 3 |
| 873 | 04623 | FRANCISCA GUERRERO DE PAYANO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 9,782.73 | 6,360.00 | 13,158.18 | 4,587.00 | 16,841.82 | 111 | F | 3 |
| 874 | 07512 | JUAN ESTEBAN MATEO DE JESUS | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 89,650.00 | 9,670.79 | 25 | 2,572.95 | 6,365.15 | 822.89 | 2,725.36 | 6,356.19 | 0 | 18,842.54 | 14,994.10 | 13,544.23 | 74,655.90 | 111 | M | 3 |
| 875 | 07630 | YEIMI MARTINEZ FLORIAN | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 6,163.12 | 8,162.00 | 8,463.47 | 5,886.65 | 30,036.53 | 111 | F | 3 |
| 876 | 02812 | REINA YSABEL ASENCIO GERMAN | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 17,985.43 | 9,328.00 | 22,188.28 | 6,727.60 | 21,811.72 | 111 | F | 3 |
| 877 | 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 |
| 878 | 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 | 30,963.79 | 9,116.00 | 34,396.14 | 6,574.70 | 8,603.86 | 111 | M | 3 |
| 879 | 04853 | IGRIS DELFIS BONNELLY RAMIREZ | SECCION DE MAYORDOMIA | TECNICO ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 41,000.00 | 0 | 25 | 1,176.70 | 2,911.00 | 451 | 1,246.40 | 2,906.90 | 3,088.41 | 8,692.00 | 5,536.51 | 6,268.90 | 35,463.49 | 111 | F | 3 |
| 880 | 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 | 314.41 | 5,830.00 | 1,964.66 | 4,204.75 | 25,535.34 | 111 | F | 3 |
| 881 | 05196 | RAMON ROBERTO GARCIA CRUZ | SECCION DE ALMACEN Y SUMINISTRO | TECNICO ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 3,165.77 | 9,328.00 | 7,368.62 | 6,727.60 | 36,631.38 | 111 | M | 3 |
| 882 | 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 | 4,702.75 | 5,045.70 | 28,297.25 | 111 | F | 3 |
| 883 | 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 | 822.89 | 3,340.66 | 7,791.20 | 22,816.82 | 22,910.78 | 43,768.06 | 16,416.28 | 66,121.94 | 111 | M | 3 |

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| 884 | 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 | 822.89 | 2,340.80 | 5,459.30 | 314.41 | 16,299.89 | 11,585.30 | 11,749.19 | 65,414.70 | 111 | M | 3 |
| 885 | 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 | 17,332.14 | 5,830.00 | 18,982.39 | 4,204.75 | 8,517.61 | 111 | M | 3 |
| 886 | 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 | 822.89 | 3,845.60 | 8,968.85 | 464.41 | 26,249.39 | 26,304.39 | 18,773.24 | 100,195.61 | 111 | M | 3 |
| 887 | 03946 | CARMEN MIGUELINA ALTAGRACIA GUZMAN AMARANTE DE SUERO | 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 | 822.89 | 2,608.32 | 6,083.22 | 15,112.26 | 18,068.69 | 28,973.21 | 12,997.91 | 56,826.79 | 111 | F | 3 |
| 888 | 05051 | ROCIO ALMANZAR DE LOS SANTOS | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 30,170.00 | 13,992.00 | 38,711.36 | 10,091.40 | 27,288.64 | 111 | F | 3 |
| 889 | 05417 | TERESINHA IVONNE FERMIN VEGA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | TECNICO 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 | 12,329.26 | 10,494.00 | 17,063.14 | 7,568.55 | 32,436.86 | 111 | F | 3 |
| 890 | 02804 | CAROLIN ESTHER GONZALEZ GUTIERREZ | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | TECNICO ADMINISTRATIVO | De carrera | BLOQUE A | 44,000.00 | 770.57 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 2,739.96 | 9,328.00 | 7,713.38 | 6,727.60 | 36,286.62 | 111 | F | 3 |
| 891 | 08056 | MANUEL PREVISTERIO MONSERRAT GERALDO | SECCION COMUNICACIONES CCA-AB | TÉCNICO AUXILIAR DE COMUNICACIONES DE RADIO | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 892 | 08057 | MISAEL MANUEL BAEZ GOMEZ | SECCION COMUNICACIONES CCA-AB | TÉCNICO AUXILIAR DE COMUNICACIONES DE RADIO | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 893 | 06502 | YEFRY PEÑA TAVERAS | DIVISION DE PUBLICACIONES AERONAUTICAS | TÉCNICO AUXILIAR DE INFORMACIONES AERONÁUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 62,000.00 | 3,232.06 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 11,019.04 | 13,144.00 | 21,095.20 | 9,479.80 | 40,904.80 | 111 | M | 3 |
| 894 | 06598 | CLAUDIA MELISSA ELI ROSARIO | DIVISION DE PUBLICACIONES AERONAUTICAS | TÉCNICO AUXILIAR DE INFORMACIONES AERONÁUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 62,000.00 | 3,863.04 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 450.68 | 13,144.00 | 8,002.92 | 9,479.80 | 53,997.08 | 111 | F | 3 |
| 895 | 08064 | LUIS ALBERTO TAVERAS GARCIA | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO AUXILIAR DE SOPORTE REDES AERONAUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 896 | 08065 | FELIPE ALEXANDER MENDOZA PEREZ | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO AUXILIAR DE SOPORTE REDES AERONAUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 479.47 | 8,480.00 | 3,311.12 | 6,116.00 | 36,688.88 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 897 | 02801 | ALEJANDRO DARIO GUILLEN JESURUN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO AUXILIAR EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 62,000.00 | 3,863.04 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 10,128.53 | 13,144.00 | 17,680.77 | 9,479.80 | 44,319.23 | 111 | M | 3 |
| 898 | 01923 | SANTO POLANCO POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO AUXILIAR EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 62,000.00 | 3,295.22 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 15,731.84 | 13,144.00 | 22,716.26 | 9,479.80 | 39,283.74 | 111 | M | 3 |
| 899 | 02134 | JUAN ESTEBAN SALADO SANTOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO AUXILIAR EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 62,000.00 | 3,547.55 | 25 | 1,779.40 | 4,402.00 | 682 | 1,884.80 | 4,395.80 | 12,260.31 | 13,144.00 | 21,074.51 | 9,479.80 | 40,925.49 | 111 | M | 3 |
| 900 | 01465 | DELMIS ERICKSON POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO AUXILIAR EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 57,000.00 | 2,922.14 | 25 | 1,635.90 | 4,047.00 | 627 | 1,732.80 | 4,041.30 | 20,457.74 | 12,084.00 | 26,773.58 | 8,715.30 | 30,226.42 | 111 | F | 3 |
| 901 | 01760 | MARIA REYNA MENDOZA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO AUXILIAR EN INFORMACIÓN 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 | 3,409.73 | 4,675.68 | 27,170.27 | 111 | F | 3 |
| 902 | 08058 | MARLENY ALEXANDRA GOMEZ LOPEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | F | 3 |
| 903 | 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) | 65,000.00 | 4,112.09 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 800 | 13,780.00 | 10,356.04 | 9,938.50 | 54,643.96 | 111 | M | 3 |
| 904 | 03472 | JOHERLIN CAROLINA REYES NUNEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 1,100.68 | 13,780.00 | 9,394.76 | 9,938.50 | 55,605.24 | 111 | F | 3 |
| 905 | 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) | 65,000.00 | 4,112.09 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 800 | 13,780.00 | 10,356.04 | 9,938.50 | 54,643.96 | 111 | M | 3 |
| 906 | 02586 | EDWIN RAMON VASQUEZ BENCOSME | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 24,593.00 | 13,780.00 | 32,887.08 | 9,938.50 | 32,112.92 | 111 | M | 3 |
| 907 | 03972 | CARLOS ALFREDO RAMOS CARPIO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 1,114.41 | 13,780.00 | 9,408.49 | 9,938.50 | 55,591.51 | 111 | M | 3 |
| 908 | 05076 | JOAN AUGUSTO COTES SANTANA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 10,562.15 | 13,780.00 | 18,856.23 | 9,938.50 | 46,143.77 | 111 | M | 3 |
| 909 | 06285 | JUAN CARLOS DE JESUS REYES | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,323.06 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 2,718.55 | 11,660.00 | 9,894.56 | 8,409.50 | 45,105.44 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 910 | 06350 | JOHANNA ALTAGRACIA UREÑA GUZMAN | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 49,500.00 | 1,310.20 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 2,128.82 | 10,494.00 | 9,544.37 | 7,568.55 | 39,955.63 | 111 | F | 3 |
| 911 | 05912 | MANUEL ENRIQUE PEREZ GONZALES | SECCION SOPORTE ENERGÉTICO | TÉCNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 10,577.92 | 13,780.00 | 18,872.00 | 9,938.50 | 46,128.00 | 111 | M | 3 |
| 912 | 06870 | PEDRO ALEJANDRO RODRIGUEZ EMETERIO | SECCION SOPORTE ENERGÉTICO | TÉCNICO AUXILIAR SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 5,800.00 | 13,780.00 | 14,094.08 | 9,938.50 | 50,905.92 | 111 | M | 3 |
| 913 | 05914 | ANGEL YOERY RAMOS JIMENEZ | SECCION SOPORTE ENERGÉTICO | TÉCNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 1,407.64 | 13,780.00 | 9,701.72 | 9,938.50 | 55,298.28 | 111 | M | 3 |
| 914 | 06650 | RAMON EMILIO TEJADA DEL ORBE | SECCION SOPORTE ENERGÉTICO | TÉCNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,112.09 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 2,108.94 | 13,780.00 | 11,664.98 | 9,938.50 | 53,335.02 | 111 | M | 3 |
| 915 | 06871 | ENMANUEL CASTAÑO PEREZ | SECCION SOPORTE ENERGÉTICO | TÉCNICO AUXILIAR SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 11,596.92 | 13,780.00 | 19,891.00 | 9,938.50 | 45,109.00 | 111 | M | 3 |
| 916 | 05188 | JORGE ALBERTO MADRIGAL MARIÑEZ | SECCION SOPORTE ENERGÉTICO | TÉCNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 11,503.31 | 13,780.00 | 19,797.39 | 9,938.50 | 45,202.61 | 111 | M | 3 |
| 917 | 08059 | EDISON CORONADO MATOS | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 918 | 08061 | VICTOR HUGO MATOS GUERRERO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 314.41 | 8,480.00 | 3,146.06 | 6,116.00 | 36,853.94 | 111 | M | 3 |
| 919 | 08060 | JOAN JAVIER CASTRO RUIZ | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 920 | 08062 | TONY ALEJANDRO MATEO OGANDO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | 3 |
| 921 | 05915 | LUIS ANTONIO MARTINEZ GONZALEZ | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 65,000.00 | 4,112.09 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 19,851.26 | 13,780.00 | 29,407.30 | 9,938.50 | 35,592.70 | 111 | M | 3 |
| 922 | 06865 | LUIS JOSE COSS FROMETA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 10,688.24 | 13,780.00 | 18,982.32 | 9,938.50 | 46,017.68 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 923 | 06867 | RAFAEL EMMANUEL VILLALONA GARCIA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 5,139.34 | 13,780.00 | 13,433.42 | 9,938.50 | 51,566.58 | 111 | M | 3 |
| 924 | 06868 | GUSTAVO ADONIS SANCHEZ CONSUEGRA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 1,114.41 | 13,780.00 | 9,408.49 | 9,938.50 | 55,591.51 | 111 | M | 3 |
| 925 | 06866 | JAIRO LUIS BELTRE CORDERO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 800 | 13,780.00 | 9,094.08 | 9,938.50 | 55,905.92 | 111 | M | 3 |
| 926 | 06513 | BRYANT HOMERO WHITE DE LOS SANTOS | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO AUXILIAR SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 3,500.00 | 8,480.00 | 9,043.90 | 6,116.00 | 30,956.10 | 111 | M | 3 |
| 927 | 08063 | ROBERTO DE JESUS GENAO RODRIGUEZ | SECCION ESTACIÓN RADAR | TÉCNICO AUXILIAR SOPORTE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 314.41 | 8,480.00 | 3,146.06 | 6,116.00 | 36,853.94 | 111 | M | 3 |
| 928 | 07123 | JHONNATHAN SAMUEL CASTRO GUZMAN | SECCION ESTACIÓN RADAR | TÉCNICO AUXILIAR SOPORTE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 715 | 1,976.00 | 4,608.50 | 1,100.68 | 13,780.00 | 9,394.76 | 9,938.50 | 55,605.24 | 111 | M | 3 |
| 929 | 04705 | WILSON ARIEL MEDINA ROSARIO | SECCION SOPORTE ENERGÉTICO | TÉCNICO DE 1RA. SOPORTE ENERGETICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,063.25 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 12,598.64 | 22,932.89 | 34,765.34 | 16,431.89 | 75,234.66 | 111 | M | 3 |
| 930 | 00532 | ANTONIO PEREZ ROA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 23,696.93 | 22,932.89 | 44,680.55 | 16,431.89 | 65,319.45 | 111 | M | 3 |
| 931 | 01204 | LUIS TORRES FELIX | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 31,728.68 | 22,932.89 | 52,712.30 | 16,431.89 | 57,287.70 | 111 | M | 3 |
| 932 | 01205 | CLEIBER SANCHEZ SOSA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 14,063.25 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 2,100.68 | 22,932.89 | 24,267.38 | 16,431.89 | 85,732.62 | 111 | M | 3 |
| 933 | 03787 | LUIS ANTONIO CLANDER DIAZ | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 4,538.69 | 22,932.89 | 25,522.31 | 16,431.89 | 84,477.69 | 111 | M | 3 |
| 934 | 03780 | JUAN TOMAS SILVERIO CUEVAS | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 2,002.72 | 22,932.89 | 22,986.34 | 16,431.89 | 87,013.66 | 111 | M | 3 |
| 935 | 00621 | RAMON ANTONIO LORA RODRIGUEZ | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 822.89 | 3,192.00 | 7,444.50 | 4,676.81 | 21,927.89 | 24,188.80 | 15,722.39 | 80,811.20 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 936 | 04608 | ANGEL MANUEL BOURET LEBRON | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TÉCNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 13,668.89 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 13,228.82 | 22,932.89 | 36,578.61 | 16,431.89 | 73,421.39 | 111 | M | 3 |
| 937 | 01411 | CONSTANTINO ROSARIO ROSARIO | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TÉCNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 4,648.75 | 22,932.89 | 25,632.37 | 16,431.89 | 84,367.63 | 111 | M | 3 |
| 938 | 04587 | FRANCISCO ROMULO ESKER GIL | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TÉCNICO DE 1RA. MANTTO. DE RADIOAYUDAS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 4,315.21 | 22,932.89 | 25,298.83 | 16,431.89 | 84,701.17 | 111 | M | 3 |
| 939 | 04613 | ALEX ENRIQUE TRINIDAD SANTOS | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TÉCNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 800 | 22,932.89 | 21,783.62 | 16,431.89 | 88,216.38 | 111 | M | 3 |
| 940 | 00653 | DAVID RICARDO GOMEZ RUIZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TÉCNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,063.25 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 1,114.41 | 22,932.89 | 23,281.11 | 16,431.89 | 86,718.89 | 111 | M | 3 |
| 941 | 00618 | JOSE LUIS FERNANDEZ ROSARIO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 1RA. SOPORTE AUT. SISTEMA RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 13,274.53 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 5,274.15 | 22,932.89 | 29,807.03 | 16,431.89 | 80,192.97 | 111 | M | 3 |
| 942 | 00803 | ELIZARDO DE JESUS REYES MATOS | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 1RA. SOPORTE AUT. SISTEMA RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 13,668.89 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 1,901.36 | 22,932.89 | 25,251.15 | 16,431.89 | 84,748.85 | 111 | M | 3 |
| 943 | 03715 | LORENZO PEREYRA COFRESI | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 1RA. SOPORTE AUT. SISTEMA RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 800 | 22,932.89 | 21,783.62 | 16,431.89 | 88,216.38 | 111 | M | 3 |
| 944 | 00633 | WIELAND MELLA LOPEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 1RA. SOPORTE AUT. SISTEMA RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 110,000.00 | 13,668.89 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 11,407.61 | 22,932.89 | 34,757.40 | 16,431.89 | 75,242.60 | 111 | M | 3 |
| 945 | 03713 | LENIN STALIN HIDALGO PAULINO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 1RA. SOPORTE AUT. SISTEMA RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 2,181.51 | 22,932.89 | 23,165.13 | 16,431.89 | 86,834.87 | 111 | M | 3 |
| 946 | 03716 | MIGUEL ISAIAS DALMASI GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 1RA. SOPORTE AUT. SISTEMA RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 2,057.64 | 22,932.89 | 23,041.26 | 16,431.89 | 86,958.74 | 111 | M | 3 |
| 947 | 03714 | CARLOS MIGUEL SEVERINO CASTILLO | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO DE 1RA. SOPORTE DE REDES AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 0 | 22,932.89 | 20,983.62 | 16,431.89 | 89,016.38 | 111 | M | 3 |
| 948 | 03112 | CESAR ALEXIS DE JESUS ADAMES | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 17,225.76 | 22,932.89 | 38,209.38 | 16,431.89 | 71,790.62 | 111 | M | 3 |

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| 949 | 00609 | HECTOR PERDOMO ZABALA | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 110,000.00 | 37,180.09 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 0 | 22,932.89 | 43,706.09 | 16,431.89 | 66,293.91 | 111 | M | 3 |
| 950 | 00613 | ANGEL RAFAEL GENAO GUZMAN | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 314.41 | 22,932.89 | 21,298.03 | 16,431.89 | 88,701.97 | 111 | M | 3 |
| 951 | 00680 | KELVIN ELADIO SALCEDO LEROUX | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 2,300.00 | 22,932.89 | 23,283.62 | 16,431.89 | 86,716.38 | 111 | M | 3 |
| 952 | 01074 | HECTOR LEONIDAS MERCEDES PEREZ | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 3,243.23 | 22,932.89 | 24,226.85 | 16,431.89 | 85,773.15 | 111 | M | 3 |
| 953 | 02226 | ANGEL GUILLERMO ALSINA PEREZ | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 800 | 22,932.89 | 21,783.62 | 16,431.89 | 88,216.38 | 111 | M | 3 |
| 954 | 00604 | LUIS ALFREDO ALVAREZ CORDERO | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 13,668.89 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 2,300.00 | 22,932.89 | 25,649.79 | 16,431.89 | 84,350.21 | 111 | M | 3 |
| 955 | 02220 | MARINO SANCHEZ ABREU | SECCION ESTACIÓN RADAR | TÉCNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 110,000.00 | 14,063.25 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 2,372.05 | 22,932.89 | 24,538.75 | 16,431.89 | 85,461.25 | 111 | M | 3 |
| 956 | 01410 | GUILLERMO RODRIGUEZ BASTARDO | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 2,627.66 | 18,611.39 | 17,283.29 | 13,381.04 | 71,216.71 | 111 | M | 3 |
| 957 | 05582 | MIGUEL ANTONIO SANTOS HERNANDEZ | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 11,081.38 | 18,611.39 | 25,737.01 | 13,381.04 | 62,762.99 | 111 | M | 3 |
| 958 | 05584 | JULIO ANGEL GUTIERREZ LORA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,800.00 | 18,611.39 | 16,455.63 | 13,381.04 | 72,044.37 | 111 | M | 3 |
| 959 | 05587 | IVAN JESUS BURGOS ALVAREZ | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,743.23 | 18,611.39 | 16,398.86 | 13,381.04 | 72,101.14 | 111 | M | 3 |
| 960 | 06931 | LOUIS ALBERTO GARCIA CORLETTO | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 88,500.00 | 9,005.92 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 3,578.82 | 18,611.39 | 19,417.54 | 13,381.04 | 69,082.46 | 111 | M | 3 |
| 961 | 06933 | BRAYAN ISRAEL BATISTA ROSADO | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 88,500.00 | 8,611.55 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 5,109.86 | 18,611.39 | 22,131.66 | 13,381.04 | 66,368.34 | 111 | M | 3 |

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| 962 | 06935 | TONY ALEXANDER LEBRON SANCHEZ | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,743.23 | 18,611.39 | 16,398.86 | 13,381.04 | 72,101.14 | 111 | M | 3 |
| 963 | 06937 | JORDANI SANTANA CABRERA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 29,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 16,566.35 | 18,611.39 | 51,221.98 | 13,381.04 | 37,278.02 | 111 | M | 3 |
| 964 | 06939 | ALBERTO SUSUANIS MEDINA CASTILLO | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 21,390.77 | 18,611.39 | 36,046.40 | 13,381.04 | 52,453.60 | 111 | M | 3 |
| 965 | 03779 | JESUS GREGORIO PADILLA COLON | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 13,658.09 | 18,611.39 | 28,313.72 | 13,381.04 | 60,186.28 | 111 | M | 3 |
| 966 | 00318 | JOSE DOLORES ADA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 6,224.15 | 18,611.39 | 20,879.78 | 13,381.04 | 67,620.22 | 111 | M | 3 |
| 967 | 01986 | MARIO MAGDALENO DIÑE ROSA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 800 | 18,611.39 | 15,455.63 | 13,381.04 | 73,044.37 | 111 | M | 3 |
| 968 | 05583 | HELMUT BREZHNEV GONZALEZ GOMEZ | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 88,500.00 | 9,005.92 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,702.04 | 18,611.39 | 17,540.76 | 13,381.04 | 70,959.24 | 111 | M | 3 |
| 969 | 05585 | RAFAEL GERALDO OGANDO MONTERO | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 800 | 18,611.39 | 15,455.63 | 13,381.04 | 73,044.37 | 111 | M | 3 |
| 970 | 06930 | EUDY SAMUEL TALMA MENA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 4,800.00 | 18,611.39 | 19,455.63 | 13,381.04 | 69,044.37 | 111 | M | 3 |
| 971 | 06932 | JUAN ALBERTO NOVA CABRERA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 88,500.00 | 9,005.92 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 6,634.06 | 18,611.39 | 22,472.78 | 13,381.04 | 66,027.22 | 111 | M | 3 |
| 972 | 06934 | ISMAEL DAVID MONTILLA CUEVAS | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 9,564.20 | 18,611.39 | 24,219.83 | 13,381.04 | 64,280.17 | 111 | M | 3 |
| 973 | 06936 | GENARO MERCEDES UZARDO | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,100.68 | 18,611.39 | 15,756.31 | 13,381.04 | 72,743.69 | 111 | M | 3 |
| 974 | 06938 | GERARD SMILLE GOMEZ LANTIGUA | DIVISION COMUNICACIONES DE RADIO | TÉCNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,428.82 | 18,611.39 | 16,084.45 | 13,381.04 | 72,415.55 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 975 | 03711 | WENDY DERYANIRA GUERRERO GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 2DA. SOPORTE AUTOMATIZACION SISTEMA RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 7,038.55 | 18,611.39 | 21,694.18 | 13,381.04 | 66,805.82 | 111 | F | 3 |
| 976 | 03723 | JUAN ANDRES HERNANDEZ DRULLARD | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 2DA. SOPORTE AUTOMATIZACION SISTEMA RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 19,511.05 | 18,611.39 | 34,166.68 | 13,381.04 | 54,333.32 | 111 | M | 3 |
| 977 | 02811 | FABIO TRINIDAD RESTITUYO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 2DA. SOPORTE AUTOMATIZACION SISTEMA RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 9,005.92 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 16,868.45 | 18,611.39 | 32,707.17 | 13,381.04 | 55,792.83 | 111 | M | 3 |
| 978 | 03775 | LEOANGEL DUME TRONCOSO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TÉCNICO DE 2DA. SOPORTE AUTOMATIZACION SISTEMA RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 2,057.64 | 18,611.39 | 16,713.27 | 13,381.04 | 71,786.73 | 111 | M | 3 |
| 979 | 06273 | MIGUEL ANTONIO OLIVO MELENCIANO | SECCION SOPORTE ENERGETICO | TÉCNICO DE 2DA. SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 0 | 18,611.39 | 14,655.63 | 13,381.04 | 73,844.37 | 111 | M | 3 |
| 980 | 02875 | LORENZO SORIANO OZUNA | SECCION SOPORTE ENERGÉTICO | TÉCNICO DE 2DA. SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 27,502.11 | 18,611.39 | 42,157.74 | 13,381.04 | 46,342.26 | 111 | M | 3 |
| 981 | 06271 | WILSON YENRRY MEDINA ROSARIO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TÉCNICO DE 2DA. SOPORTE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 88,500.00 | 9,005.92 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 11,185.96 | 18,611.39 | 27,024.68 | 13,381.04 | 61,475.32 | 111 | M | 3 |
| 982 | 06225 | SUCRE HERMOGENES RAMIREZ RODRIGUEZ | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO DE 2DA. SOPORTE REDES AERONAUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 115,500.00 | 15,751.35 | 25 | 3,314.85 | 8,200.50 | 822.89 | 3,511.20 | 8,188.95 | 958.94 | 24,038.39 | 23,561.34 | 17,212.34 | 91,938.66 | 111 | M | 3 |
| 983 | 03294 | ESTELA ONDINA PEREZ VERAS | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO DE 2DA. SOPORTE REDES AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 88,500.00 | 9,400.28 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,800.00 | 18,611.39 | 16,455.63 | 13,381.04 | 72,044.37 | 111 | F | 3 |
| 984 | 07124 | ERICK VILORIA REYNOSO | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO DE 2DA. SOPORTE REDES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 8,611.55 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,114.41 | 18,611.39 | 18,136.21 | 13,381.04 | 70,363.79 | 111 | M | 3 |
| 985 | 07127 | JOAN SEBASTIAN BLANCO VILLAR | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO DE 2DA. SOPORTE REDES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 8,611.55 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 35,753.87 | 18,611.39 | 52,775.67 | 13,381.04 | 35,724.33 | 111 | M | 3 |
| 986 | 07125 | RANCES EDUARDO ACOSTA JAVIER | SECCION SOPORTE REDES AERONÁUTICAS | TÉCNICO DE 2DA. SOPORTE REDES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 88,500.00 | 8,611.55 | 25 | 2,539.95 | 6,283.50 | 822.89 | 2,690.40 | 6,274.65 | 1,114.41 | 18,611.39 | 18,136.21 | 13,381.04 | 70,363.79 | 111 | M | 3 |
| 987 | 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 | 0 | 6,678.00 | 1,886.65 | 4,816.35 | 29,613.35 | 111 | F | 3 |

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| 988 | 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 | 464.41 | 5,830.00 | 2,114.66 | 4,204.75 | 25,385.34 | 111 | F | 3 |
| 989 | 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 | 464.41 | 5,830.00 | 2,114.66 | 4,204.75 | 25,385.34 | 111 | F | 3 |
| 990 | 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 | 10,593.89 | 5,300.00 | 12,096.39 | 3,822.50 | 12,903.61 | 111 | F | 3 |
| 991 | 03330 | ELOISA NUÑEZ DE GONZALEZ | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | TECNICO DE ARCHIVISTICA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 2,314.41 | 5,830.00 | 5,542.11 | 4,204.75 | 21,957.89 | 111 | F | 3 |
| 992 | 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 | 150 | 10,494.00 | 4,883.88 | 7,568.55 | 44,616.12 | 111 | F | 3 |
| 993 | 07598 | KARLAT STEFANIE SUAZO LEONARDO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | BLOQUE A | 44,000.00 | 763.49 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,511.25 | 9,328.00 | 6,477.59 | 6,727.60 | 37,522.41 | 111 | F | 3 |
| 994 | 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 | 5,347.48 | 9,328.00 | 8,980.07 | 6,727.60 | 35,019.93 | 111 | F | 3 |
| 995 | 07783 | LUZ ESTHER CUEVAS FLORENTINO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 841.25 | 9,328.00 | 3,466.65 | 6,727.60 | 40,533.35 | 111 | F | 3 |
| 996 | 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 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 16,297.91 | 9,328.00 | 18,923.31 | 6,727.60 | 25,076.69 | 111 | M | 3 |
| 997 | 04916 | LUISA JOSEFINA PANIAGUA DE ANDELIZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 28,837.08 | 8,480.00 | 31,668.73 | 6,116.00 | 8,331.27 | 111 | F | 3 |
| 998 | 05162 | KATIA ALEXANDRA UREÑA PORTES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | 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 | F | 3 |
| 999 | 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 | 726 | 2,006.40 | 4,679.40 | 0 | 13,992.00 | 8,541.36 | 10,091.40 | 57,458.64 | 111 | M | 3 |
| 1000 | 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 | 503.75 | 9,328.00 | 4,136.34 | 6,727.60 | 39,863.66 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1001 | 07175 | BRIAN ESMERLIN VERMENTON ALMANZAR | DIRECCION DE NAVEGACION AEREA | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 11,883.15 | 16,199.39 | 23,020.95 | 11,678.24 | 53,479.05 | 111 | M | 3 |
| 1002 | 07177 | SEBASTIAN RAFAEL MEJIA BLANCO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 12,558.96 | 16,199.39 | 23,696.76 | 11,678.24 | 52,803.24 | 111 | M | 3 |
| 1003 | 01814 | BRAULIO JOSE HERNANDEZ DE LA ROSA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 32,483.73 | 16,199.39 | 43,621.53 | 11,678.24 | 32,878.47 | 111 | M | 3 |
| 1004 | 02654 | AMARILIS BATISTA GERONIMO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 21,158.62 | 16,199.39 | 32,296.42 | 11,678.24 | 44,203.58 | 111 | F | 3 |
| 1005 | 05954 | PEDRO JOSE BAUTISTA FLORENTINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 10,162.20 | 16,199.39 | 21,300.00 | 11,678.24 | 55,200.00 | 111 | M | 3 |
| 1006 | 07174 | MIGUEL OMAR ORTIZ ROSA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 4,397.34 | 16,199.39 | 15,535.14 | 11,678.24 | 60,964.86 | 111 | M | 3 |
| 1007 | 07178 | JIMENA ESTELA RODRIGUEZ PEREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 13,898.32 | 16,199.39 | 25,036.12 | 11,678.24 | 51,463.88 | 111 | F | 3 |
| 1008 | 05133 | FERNANDO VASQUEZ PAEZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 4,572.05 | 16,199.39 | 15,709.85 | 11,678.24 | 60,790.15 | 111 | M | 3 |
| 1009 | 06520 | STEVEN DE LA CRUZ VERMENTON | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 20,917.00 | 16,199.39 | 32,054.80 | 11,678.24 | 44,445.20 | 111 | M | 3 |
| 1010 | 07176 | MICHELLE ALEXANDRA CARRION PAULINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 3,000.00 | 16,199.39 | 14,137.80 | 11,678.24 | 62,362.20 | 111 | F | 3 |
| 1011 | 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 | 7,668.78 | 6,996.00 | 11,221.53 | 5,045.70 | 21,778.47 | 111 | F | 3 |
| 1012 | 07795 | SHARON LISBETH DELGADO VILORIO | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 3,150.00 | 5,830.00 | 4,800.25 | 4,204.75 | 22,699.75 | 111 | F | 3 |
| 1013 | 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 | 1,995.40 | 6,996.00 | 3,970.70 | 5,045.70 | 29,029.30 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1014 | 07903 | RAFAEL ESPINAL JAQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,904.60 | 7,420.00 | 6,998.10 | 5,351.50 | 28,001.90 | 111 | M | 3 |
| 1015 | 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 | 1,150.00 | 4,664.00 | 2,475.20 | 3,363.80 | 19,524.80 | 111 | F | 3 |
| 1016 | 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 | 3,669.29 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 8,389.03 | 13,992.00 | 20,716.27 | 10,091.40 | 45,283.73 | 111 | F | 3 |
| 1017 | 02861 | JOHNY BERNAVIDES VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | PERSONAL EN TRAMITE PARA PENSION | 41,525.00 | 657.88 | 25 | 1,191.77 | 2,948.28 | 456.78 | 1,262.36 | 2,944.12 | 12,470.28 | 8,803.31 | 15,607.29 | 6,349.18 | 25,917.71 | 111 | M | 3 |
| 1018 | 02983 | LEYRI BERNARDA MARTINEZ PEREZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | BENIGNO DEL CASTILLO | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 4,781.67 | 5,363.60 | 7,879.35 | 3,868.37 | 17,420.65 | 111 | F | 3 |
| 1019 | 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 |
| 1020 | 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 | 8,370.24 | 4,664.00 | 11,272.89 | 3,363.80 | 10,727.11 | 111 | F | 3 |
| 1021 | 07908 | CESAR EUGENIO RAMON DE LA ROSA | SECCION DE ALMACEN Y SUMINISTRO | TÉCNICO DE CONTROL DE BIENES | Fijo | BENIGNO DEL CASTILLO | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 4,723.06 | 5,088.00 | 6,166.46 | 3,669.60 | 17,833.54 | 111 | M | 3 |
| 1022 | 05073 | EUSTERLIN GARCIA ROJAS | SECCION DE ALMACEN Y SUMINISTRO | TÉCNICO DE CONTROL DE BIENES | De carrera | BENIGNO DEL CASTILLO | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 18,668.32 | 6,996.00 | 20,643.62 | 5,045.70 | 12,356.38 | 111 | M | 3 |
| 1023 | 06494 | AUGUSTO GIOVANNY DORSIEL CABA | DIVISION DE AUDIOVISUALES | TÉCNICO DE EQUIPOS AUDIO-VISUALES | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 2,902.65 | 3,363.80 | 19,097.35 | 111 | M | 3 |
| 1024 | 07631 | ADALGISA YISSELL PEREZ DE AZA DE CARABALLO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 46,000.00 | 1,052.84 | 25 | 1,320.20 | 3,266.00 | 506 | 1,398.40 | 3,261.40 | 7,757.19 | 9,752.00 | 13,131.08 | 7,033.40 | 32,868.92 | 111 | F | 3 |
| 1025 | 04493 | LAURA ALEJANDRA TAVERAS HENRIQUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | BLOQUE A | 55,000.00 | 2,323.06 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 4,393.30 | 11,660.00 | 11,569.31 | 8,409.50 | 43,430.69 | 111 | F | 3 |
| 1026 | 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 | 12,757.70 | 5,830.00 | 15,985.40 | 4,204.75 | 11,514.60 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1027 | 05941 | NINOSKA ABEL GONZALEZ GARCIA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 16,704.76 | 5,130.40 | 18,159.98 | 3,700.18 | 6,040.02 | 111 | F | 3 |
| 1028 | 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 | 8,533.42 | 5,088.00 | 9,976.82 | 3,669.60 | 14,023.18 | 111 | F | 3 |
| 1029 | 07889 | IVONNE JIMENEZ ULLOA DE ANGEL | DIVISION DE TESORERIA | TECNICO DE TESORERIA | Fijo | BLOQUE A | 31,000.00 | 0 | 25 | 889.7 | 2,201.00 | 341 | 942.4 | 2,197.90 | 1,157.50 | 6,572.00 | 3,014.60 | 4,739.90 | 27,985.40 | 111 | F | 3 |
| 1030 | 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 | 786.5 | 2,173.60 | 5,069.35 | 1,964.41 | 15,158.00 | 11,865.81 | 10,932.35 | 59,634.19 | 111 | F | 3 |
| 1031 | 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 | 6,678.95 | 11,660.00 | 12,514.12 | 8,409.50 | 42,485.88 | 111 | F | 3 |
| 1032 | 05100 | ERICK CARLY BAEZ MORONTA | DIVISION DOCUMENTOS TECNICOS | TÉCNICO EN ACTUALIZACIÓN DE REGLAMENTOS | 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 | 3 |
| 1033 | 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 | 822.89 | 2,340.80 | 5,459.30 | 0 | 16,299.89 | 11,270.89 | 11,749.19 | 65,729.11 | 111 | F | 3 |
| 1034 | 03547 | LORENNY DAHIANA MINAYA DE SOTO | SECCION ESTACIONES DE SERVICIOS DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 101,000.00 | 11,551.87 | 25 | 2,898.70 | 7,171.00 | 822.89 | 3,070.40 | 7,160.90 | 2,300.68 | 21,123.89 | 23,001.55 | 15,154.79 | 77,998.45 | 111 | F | 3 |
| 1035 | 02139 | JHON MANUEL FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,479.47 | 16,199.39 | 12,617.27 | 11,678.24 | 63,882.73 | 111 | M | 3 |
| 1036 | 04092 | MIRELVI JOSEFINA MORFE PARRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 21,024.08 | 16,199.39 | 33,423.84 | 11,678.24 | 43,076.16 | 111 | F | 3 |
| 1037 | 02205 | WILSON SMITH FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 13,399.76 | 11,678.24 | 63,100.24 | 111 | M | 3 |
| 1038 | 04479 | RONEL RICARDO DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 12,137.80 | 11,678.24 | 64,362.20 | 111 | M | 3 |
| 1039 | 02631 | YUNIOR ORLANDO HACHE TOLENTINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 23,001.26 | 16,199.39 | 35,401.02 | 11,678.24 | 41,098.98 | 111 | M | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1040 | 02969 | LORENZO MIGUEL VENTURA ROSA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 5,960.67 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,150.00 | 16,199.39 | 14,811.72 | 11,678.24 | 61,688.28 | 111 | M | 3 |
| 1041 | 04498 | GREGORIO MELVIN GENAO PUJOLS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 5,438.41 | 16,199.39 | 17,838.17 | 11,678.24 | 58,661.83 | 111 | M | 3 |
| 1042 | 03255 | LUIS ESTEBAN MARMOLEJOS POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 76,500.00 | 5,960.67 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 14,661.72 | 11,678.24 | 61,838.28 | 111 | M | 3 |
| 1043 | 01752 | JUAN MIGUEL CEBALLOS MIRABAL | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 76,500.00 | 5,960.67 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 14,661.72 | 11,678.24 | 61,838.28 | 111 | M | 3 |
| 1044 | 03474 | NOELIA DIAZ FABIAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 12,465.63 | 16,199.39 | 23,603.43 | 11,678.24 | 52,896.57 | 111 | F | 3 |
| 1045 | 01795 | TANIA LOPEZ BIERD | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,902.04 | 16,199.39 | 15,301.80 | 11,678.24 | 61,198.20 | 111 | F | 3 |
| 1046 | 03477 | MANUEL ANTONIO FELIZ VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 13,760.72 | 16,199.39 | 24,898.52 | 11,678.24 | 51,601.48 | 111 | M | 3 |
| 1047 | 01954 | LUIS RAFAEL GUZMAN HERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 13,399.76 | 11,678.24 | 63,100.24 | 111 | M | 3 |
| 1048 | 03732 | GILBERT DE JESUS RODRIGUEZ RDA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,958.94 | 16,199.39 | 13,096.74 | 11,678.24 | 63,403.26 | 111 | M | 3 |
| 1049 | 05566 | JAVIER REYES UBIERA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 76,500.00 | 5,960.67 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,628.82 | 16,199.39 | 15,290.54 | 11,678.24 | 61,209.46 | 111 | M | 3 |
| 1050 | 05570 | JOHANNA ALTAGRACIA CLANDER DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 7,822.36 | 16,199.39 | 18,960.16 | 11,678.24 | 57,539.84 | 111 | F | 3 |
| 1051 | 05573 | JUAN ALFONSO DICKSON FERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 5,905.65 | 16,199.39 | 18,305.41 | 11,678.24 | 58,194.59 | 111 | M | 3 |
| 1052 | 05577 | PEDRO DOMINGO RUSSO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 5,960.67 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 12,625.74 | 16,199.39 | 26,287.46 | 11,678.24 | 50,212.54 | 111 | M | 3 |

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| 1053 | 04598 | ELADIO VALDEZ MONTERO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 19,630.50 | 16,199.39 | 32,030.26 | 11,678.24 | 44,469.74 | 111 | M | 3 |
| 1054 | 04604 | RAMON JAVIER GOMEZ SANTANA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,535.73 | 16,199.39 | 13,673.53 | 11,678.24 | 62,826.47 | 111 | M | 3 |
| 1055 | 07219 | ADOLFO ELIEZER SATURRIA CASTELLANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 6,025.23 | 16,199.39 | 17,163.03 | 11,678.24 | 59,336.97 | 111 | M | 3 |
| 1056 | 04670 | ALEXIS DE JESUS CUEVAS PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 16,019.83 | 16,199.39 | 28,419.59 | 11,678.24 | 48,080.41 | 111 | M | 3 |
| 1057 | 05294 | BUONARROTI VILOMAR MERCEDES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,300.68 | 16,199.39 | 13,700.44 | 11,678.24 | 62,799.56 | 111 | M | 3 |
| 1058 | 00875 | BERNARDINO HENRIQUEZ BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 26,287.85 | 16,199.39 | 37,425.65 | 11,678.24 | 39,074.35 | 111 | M | 3 |
| 1059 | 01274 | DOMINGO ESPINAL CERDA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 76,500.00 | 6,591.65 | 0 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 0 | 16,199.39 | 11,112.80 | 11,678.24 | 65,387.20 | 111 | M | 3 |
| 1060 | 01282 | FRANCISCO VIZCAINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 37,657.60 | 16,199.39 | 48,795.40 | 11,678.24 | 27,704.60 | 111 | M | 3 |
| 1061 | 00176 | FEDERICO VASQUEZ VALDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 20,146.62 | 16,199.39 | 31,284.42 | 11,678.24 | 45,215.58 | 111 | M | 3 |
| 1062 | 01368 | MILLARES FORTUNA REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 17,424.19 | 16,199.39 | 28,561.99 | 11,678.24 | 47,938.01 | 111 | M | 3 |
| 1063 | 00209 | JERSON ANTONIO TAVAREZ DEL ROSARIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 5,960.67 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 21,035.25 | 16,199.39 | 34,696.97 | 11,678.24 | 41,803.03 | 111 | M | 3 |
| 1064 | 00369 | PABLO ENRIQUE TAVERAS RODRIGUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 7,572.86 | 16,199.39 | 18,710.66 | 11,678.24 | 57,789.34 | 111 | M | 3 |
| 1065 | 00562 | LUIS LORENZO MEJIA GARCIA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 24,289.57 | 16,199.39 | 36,689.33 | 11,678.24 | 39,810.67 | 111 | M | 3 |

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| 1066 | 00024 | RICARDO ANTONIO HACHE DURAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 16,505.63 | 16,199.39 | 27,643.43 | 11,678.24 | 48,856.57 | 111 | M | 3 |
| 1067 | 00686 | NELSON SEGURA MENDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 9,934.21 | 16,199.39 | 21,072.01 | 11,678.24 | 55,427.99 | 111 | M | 3 |
| 1068 | 03764 | EDGAR RAFAEL URBAEZ PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,438.41 | 16,199.39 | 13,576.21 | 11,678.24 | 62,923.79 | 111 | M | 3 |
| 1069 | 04389 | JUAN CARLOS PAULINO MARTINEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 12,137.80 | 11,678.24 | 64,362.20 | 111 | M | 3 |
| 1070 | 04490 | ESMELY ELAINE RIVERA ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,300.68 | 16,199.39 | 12,438.48 | 11,678.24 | 64,061.52 | 111 | F | 3 |
| 1071 | 04497 | HAMLET MANUEL GERMAN GERMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 76,500.00 | 5,329.69 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 9,482.20 | 16,199.39 | 25,667.84 | 11,678.24 | 50,832.16 | 111 | M | 3 |
| 1072 | 01745 | VICTOR JOSE ENCARNACION SIERRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 35,352.94 | 16,199.39 | 46,490.74 | 11,678.24 | 30,009.26 | 111 | M | 3 |
| 1073 | 03431 | FAUSTO ALEXANDER ARACENA HOOGLIUTER | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 13,907.08 | 16,199.39 | 25,044.88 | 11,678.24 | 51,455.12 | 111 | M | 3 |
| 1074 | 03476 | JOSE MANUEL DELGADO LIRIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,943.23 | 16,199.39 | 13,081.03 | 11,678.24 | 63,418.97 | 111 | M | 3 |
| 1075 | 03529 | LEONIDAS RAFAEL ABREU VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 13,608.59 | 16,199.39 | 26,008.35 | 11,678.24 | 50,491.65 | 111 | M | 3 |
| 1076 | 03628 | JUAN FRANCISCO HERNANDEZ ANTIGUA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 3,257.64 | 16,199.39 | 15,657.40 | 11,678.24 | 60,842.60 | 111 | M | 3 |
| 1077 | 05569 | MARIA DEL CARMEN TIRADO ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 26,948.79 | 16,199.39 | 39,348.55 | 11,678.24 | 37,151.45 | 111 | F | 3 |
| 1078 | 05571 | OSIRIS RICARDO HIDALGO VASQUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 5,901.18 | 16,199.39 | 17,038.98 | 11,678.24 | 59,461.02 | 111 | M | 3 |

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| 1079 | 05575 | VICTOR MANUEL MONTES MORENO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,000.00 | 16,199.39 | 13,137.80 | 11,678.24 | 63,362.20 | 111 | M | 3 |
| 1080 | 04499 | CESAR ANTONIO TERRERO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,314.41 | 16,199.39 | 13,452.21 | 11,678.24 | 63,047.79 | 111 | M | 3 |
| 1081 | 04599 | ADA MASSIELLY GUERRERO TAMAREZ DE POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 10,028.95 | 16,199.39 | 21,166.75 | 11,678.24 | 55,333.25 | 111 | F | 3 |
| 1082 | 07179 | JAZMIN ALEXANDRA PEÑA BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 8,155.13 | 16,199.39 | 19,292.93 | 11,678.24 | 57,207.07 | 111 | F | 3 |
| 1083 | 04605 | HILDA CESARINA MEJIA UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 25,596.00 | 16,199.39 | 36,733.80 | 11,678.24 | 39,766.20 | 111 | F | 3 |
| 1084 | 04840 | GLENIN REYES REDMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 16,320.20 | 16,199.39 | 27,458.00 | 11,678.24 | 49,042.00 | 111 | F | 3 |
| 1085 | 05292 | DORKIS SCARLETT VILLAR TIBURCIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,314.41 | 16,199.39 | 12,452.21 | 11,678.24 | 64,047.79 | 111 | F | 3 |
| 1086 | 05523 | MILAGROS DAMARIS MARCANO UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 20,901.81 | 16,199.39 | 32,039.61 | 11,678.24 | 44,460.39 | 111 | F | 3 |
| 1087 | 00944 | MANUEL DURAN ALMONTE | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,479.47 | 16,199.39 | 12,617.27 | 11,678.24 | 63,882.73 | 111 | M | 3 |
| 1088 | 00093 | MIGUEL ANTONIO FRANCISCO SILVERIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 13,399.76 | 11,678.24 | 63,100.24 | 111 | M | 3 |
| 1089 | 01280 | RAMON AMAURI SEVERINO CHEVALIER | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 29,883.62 | 16,199.39 | 41,021.42 | 11,678.24 | 35,478.58 | 111 | M | 3 |
| 1090 | 01333 | MARIA MAGDALENA FLORIAN VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 20,261.65 | 16,199.39 | 32,661.41 | 11,678.24 | 43,838.59 | 111 | F | 3 |
| 1091 | 00190 | PELAGIO FERMIN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 17,647.10 | 16,199.39 | 28,784.90 | 11,678.24 | 47,715.10 | 111 | M | 3 |

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| 1092 | 00217 | DANILO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 12,137.80 | 11,678.24 | 64,362.20 | 111 | M | 3 |
| 1093 | 00310 | FERNANDO CUEVAS PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 0 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 7,000.00 | 16,199.39 | 18,112.80 | 11,678.24 | 58,387.20 | 111 | M | 3 |
| 1094 | 00560 | ERNESTO EDILIO LUCIANO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 12,137.80 | 11,678.24 | 64,362.20 | 111 | M | 3 |
| 1095 | 00068 | FRANCISCO ANTONIO TORRES CESAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | TÉCNICO EN INFORMACIÓN 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 | 5,000.00 | 8,480.00 | 7,831.65 | 6,116.00 | 32,168.35 | 111 | M | 3 |
| 1096 | 05287 | JOSE MIGUEL DE LOS SANTOS MARTE | SECCION DE CARTOGRAFIA AERONAUTICA | TÉCNICO EN INFORMACIONES AERONÁUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 3,902.04 | 16,199.39 | 15,039.84 | 11,678.24 | 61,460.16 | 111 | M | 3 |
| 1097 | 07158 | FRAWILKEN CISNERO FARIÑA | DIVISION DE PUBLICACIONES AERONAUTICAS | TÉCNICO EN INFORMACIONES AERONÁUTICAS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 0 | 16,199.39 | 11,137.80 | 11,678.24 | 65,362.20 | 111 | M | 3 |
| 1098 | 05576 | BRIANDA ANGELICA DE PEÑA HERNANDEZ | DIVISION DE PUBLICACIONES AERONAUTICAS | TÉCNICO EN INFORMACIONES AERONÁUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,276.16 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,314.41 | 16,199.39 | 13,714.17 | 11,678.24 | 62,785.83 | 111 | F | 3 |
| 1099 | 05286 | VIRGINIA MATOS RIVAS | DIVISION DE PUBLICACIONES AERONAUTICAS | TÉCNICO EN INFORMACIONES AERONÁUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,629.47 | 16,199.39 | 12,767.27 | 11,678.24 | 63,732.73 | 111 | F | 3 |
| 1100 | 00120 | LUIS EDUARDO MERCEDES CASTILLO | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 37,541.55 | 39,209.52 | 83,360.85 | 27,927.61 | 111,639.15 | 111 | M | 3 |
| 1101 | 00303 | MIGUELIN RAMIREZ | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 0 | 39,209.52 | 45,819.30 | 27,927.61 | 149,180.70 | 111 | M | 3 |
| 1102 | 02489 | HECTOR BIENVENIDO SANTANA ALMANZAR | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,118.03 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,958.94 | 39,209.52 | 50,961.33 | 27,927.61 | 144,038.67 | 111 | M | 3 |
| 1103 | 00125 | MIGUEL MEJIA SANCHEZ | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 3,314.41 | 39,209.52 | 49,133.71 | 27,927.61 | 145,866.29 | 111 | M | 3 |
| 1104 | 00789 | VICTOR MARIA RAFAEL ZANONE RODRIGUEZ | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 33,723.66 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 314.41 | 39,209.52 | 48,499.88 | 27,927.61 | 146,500.12 | 111 | M | 3 |

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| 1105 | 03678 | NELSON MANUEL HERNANDEZ RODRIGUEZ | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 34,512.39 | 25 | 5,596.50 | 13,845.00 | 822.89 | 5,685.41 | 13,259.72 | 0 | 39,209.52 | 45,819.30 | 27,927.61 | 149,180.70 | 111 | M | 3 |
| 1106 | 00078 | NELSON ANTONIO DIAZ FRIAS | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,000.00 | 29,747.24 | 25 | 5,022.50 | 12,425.00 | 822.89 | 5,320.00 | 12,407.50 | 5,397.35 | 35,997.89 | 45,512.09 | 25,655.39 | 129,487.91 | 111 | M | 3 |
| 1107 | 00086 | NILA ACOSTA JIMENEZ | SECCION INVESTIGACION INCIDENTES ATS | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,000.00 | 29,747.24 | 25 | 5,022.50 | 12,425.00 | 822.89 | 5,320.00 | 12,407.50 | 1,865.48 | 35,997.89 | 41,980.22 | 25,655.39 | 133,019.78 | 111 | F | 3 |
| 1108 | 04610 | LEONARDO ISMAEL ORTIZ ANGLADA | DIVISION DE MANTENIMIENTO | TÉCNICO EN MANTENIMIENTO EQUIPOS DE OFICINA | De carrera | OFICINA NIVEL CENTRAL | 71,280.00 | 5,609.35 | 25 | 2,045.74 | 5,060.88 | 784.08 | 2,166.91 | 5,053.75 | 0 | 15,111.36 | 9,847.00 | 10,898.71 | 61,433.00 | 111 | M | 3 |
| 1109 | 01123 | BRAULIO ELIAS MIRANDA REYES | DIVISION DE MANTENIMIENTO | TÉCNICO EN MANTENIMIENTO 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 | 8,513.33 | 7,462.40 | 10,618.65 | 5,382.08 | 24,581.35 | 111 | M | 3 |
| 1110 | 04278 | MIGUEL ANTONIO CABA FERRERAS | DIVISION DE MANTENIMIENTO | TÉCNICO EN MANTENIMIENTO PLANTA ELÉCTRICA | Fijo | BENIGNO DEL CASTILLO | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 6,050.13 | 8,162.00 | 8,350.48 | 5,886.65 | 30,149.52 | 111 | M | 3 |
| 1111 | 03481 | CORANLLY ELIZABETH OROZCO DE LOS SANTOS | DIRECCION DE NORMAS DE VUELO | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 13,123.50 | 14,840.00 | 22,653.98 | 10,703.00 | 47,346.02 | 111 | F | 3 |
| 1112 | 06562 | PETER STANLY SEPULVEDA DE LA ROSA | DEPTO. DE AERONAVEGABILIDAD | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 9,217.66 | 14,840.00 | 18,748.14 | 10,703.00 | 51,251.86 | 111 | M | 3 |
| 1113 | 06967 | MELANIO ESPINAL REYES | DEPTO. DE AERONAVEGABILIDAD | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 7,302.01 | 14,840.00 | 16,832.49 | 10,703.00 | 53,167.51 | 111 | M | 3 |
| 1114 | 06561 | BRAULIO ANTONIO FRANCISCO MORILLO | DEPTO. DE AERONAVEGABILIDAD | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,052.99 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 8,844.99 | 14,840.00 | 19,637.43 | 10,703.00 | 50,362.57 | 111 | M | 3 |
| 1115 | 06690 | MELVIN MANAURY DE DIOS SUAREZ | DEPTO. DE AERONAVEGABILIDAD | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 13,144.88 | 14,840.00 | 22,675.36 | 10,703.00 | 47,324.64 | 111 | M | 3 |
| 1116 | 07821 | ELIZABETH ABREU BEATO | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 6,128.73 | 14,840.00 | 15,659.21 | 10,703.00 | 54,340.79 | 111 | F | 3 |
| 1117 | 03655 | DALILA ALTAGRACIA CEPEDA JIMENEZ DE FERMIN | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 4,737.50 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 1,438.41 | 14,840.00 | 13,492.81 | 10,703.00 | 56,507.19 | 111 | F | 3 |

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| 1118 | 02992 | GLADYS MARIA DE LOS ANGELES HERASME GUERRERO | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 11,396.43 | 14,840.00 | 20,926.91 | 10,703.00 | 49,073.09 | 111 | F | 3 |
| 1119 | 02990 | ALEJANDRO NUÑEZ PAULINO | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 16,507.26 | 14,840.00 | 26,037.74 | 10,703.00 | 43,962.26 | 111 | M | 3 |
| 1120 | 02901 | JENNY MERCEDES ROMERO AYBAR | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TÉCNICO EN 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 | 20,222.39 | 13,144.00 | 27,774.63 | 9,479.80 | 34,225.37 | 111 | F | 3 |
| 1121 | 00191 | MINERVA GOMEZ HEREDIA | DEPTO. DE OPERACIONES DE VUELO | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 958.94 | 14,840.00 | 10,489.42 | 10,703.00 | 59,510.58 | 111 | F | 3 |
| 1122 | 06885 | NESTOR LEANDRO CABRERA RAMIREZ | DEPTO. DE OPERACIONES DE VUELO | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 0 | 14,840.00 | 9,530.48 | 10,703.00 | 60,469.52 | 111 | M | 3 |
| 1123 | 00103 | JOHANNA RAMONA PERCIVAL ARIAS | DEPTO. DE OPERACIONES DE VUELO | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,052.99 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 11,559.61 | 14,840.00 | 22,352.05 | 10,703.00 | 47,647.95 | 111 | F | 3 |
| 1124 | 05514 | VICTOR VALENZUELA ENCARNACION | DEPTO. DE OPERACIONES DE VUELO | TÉCNICO EN 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 | 5,464.41 | 13,144.00 | 13,016.65 | 9,479.80 | 48,983.35 | 111 | M | 3 |
| 1125 | 05088 | FRANCISCO JOSE VARGAS CABRERA | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | TÉCNICO EN NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 4,737.50 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 930.15 | 14,840.00 | 12,984.55 | 10,703.00 | 57,015.45 | 111 | M | 3 |
| 1126 | 03441 | VERQUIZ ROSA ABREU VARGAS | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,052.99 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 19,791.46 | 14,840.00 | 30,583.90 | 10,703.00 | 39,416.10 | 111 | F | 3 |
| 1127 | 03656 | NIURKA ELISABET PEÑA DE LEON | DIV. DE INSPECCION DE AERONAVES | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 150 | 14,840.00 | 9,680.48 | 10,703.00 | 60,319.52 | 111 | F | 3 |
| 1128 | 04596 | AURA ESTEL MARTINEZ ENCARNACION | DIVISIÓN FORMACIÓN TÉCNICA | TÉCNICO EN NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,052.99 | 25 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 8,401.07 | 14,840.00 | 19,193.51 | 10,703.00 | 50,806.49 | 111 | F | 3 |
| 1129 | 06594 | OSIRIS PEREZ | DIVISION DE PUBLICACIONES AERONAUTICAS | TÉCNICO EN PUBLICACIONES AERONÁUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 4,702.72 | 16,199.39 | 15,840.52 | 11,678.24 | 60,659.48 | 111 | M | 3 |
| 1130 | 04225 | JOSE ALBERTO CALDERON FIGUEREO | DIVISION DE MANTENIMIENTO | TÉCNICO EN REFRIGERACIÓN | Fijo | BENIGNO DEL CASTILLO | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 8,470.98 | 8,162.00 | 10,771.33 | 5,886.65 | 27,728.67 | 111 | M | 3 |

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| 1131 | 06498 | BRAULIN SISA VARGAS | DIVISION DE MANTENIMIENTO | TÉCNICO EN REFRIGERACIÓN | Fijo | BENIGNO DEL CASTILLO | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 14,711.80 | 6,296.40 | 16,492.07 | 4,541.13 | 13,207.93 | 111 | M | 3 |
| 1132 | 01291 | MANUEL ANTONIO MARTE MARTINEZ | SECCION NOTAM | TÉCNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 822.89 | 3,496.00 | 8,153.50 | 38,408.08 | 23,937.89 | 60,863.32 | 17,141.39 | 54,136.68 | 111 | M | 3 |
| 1133 | 00367 | LUZ DEL ALBA HERNANDEZ | SECCION NOTAM | TÉCNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,314.41 | 16,199.39 | 12,452.21 | 11,678.24 | 64,047.79 | 111 | F | 3 |
| 1134 | 05111 | JULISA MIGUELINA HIDALGO MARTINEZ | SECCION NOTAM | TÉCNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,409.62 | 16,199.39 | 13,547.42 | 11,678.24 | 62,952.58 | 111 | F | 3 |
| 1135 | 05293 | FRANCISCO ERNESTO GARCIA GERMOSEN | SECCION NOTAM | TÉCNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 6,356.28 | 16,199.39 | 17,494.08 | 11,678.24 | 59,005.92 | 111 | M | 3 |
| 1136 | 05574 | WANXIEL EMILIO SANCHEZ MARTE | SECCION NOTAM | TÉCNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,800.68 | 16,199.39 | 12,938.48 | 11,678.24 | 63,561.52 | 111 | M | 3 |
| 1137 | 05283 | MAURA CAROLINA VILLAR PEREZ | SECCION NOTAM | TÉCNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 5,960.67 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 1,000.00 | 16,199.39 | 14,661.72 | 11,678.24 | 61,838.28 | 111 | F | 3 |
| 1138 | 05567 | CAROLINA SANTANA ASTACIO | SECCION NOTAM | TÉCNICO ESPECIALISTA EN NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 76,500.00 | 6,591.65 | 25 | 2,195.55 | 5,431.50 | 822.89 | 2,325.60 | 5,423.85 | 2,601.36 | 16,199.39 | 13,739.16 | 11,678.24 | 62,760.84 | 111 | F | 3 |
| 1139 | 07654 | ELVIS MONTERO RODRIGUEZ | DEPTO. DE OPERACIONES TIC | TÉCNICO ESPECIALISTA EN REDES | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 5,000.00 | 12,720.00 | 12,057.68 | 9,174.00 | 47,942.32 | 111 | M | 3 |
| 1140 | 07101 | MIGUEL JOSE SANTANA SIME | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TÉCNICO ESPECIALISTA EN SEGURIDAD INFORMÁTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 450.68 | 12,720.00 | 7,508.36 | 9,174.00 | 52,491.64 | 111 | M | 3 |
| 1141 | 06206 | ROLANDO MANUEL PEREZ FELIZ | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TÉCNICO ESPECIALISTA EN SEGURIDAD INFORMÁTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 2,855.70 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 2,737.76 | 12,720.00 | 12,319.36 | 9,174.00 | 47,680.64 | 111 | M | 3 |
| 1142 | 07156 | MELANY DORALIZA ORTIZ SOSA | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TÉCNICO ESPECIALISTA EN SEGURIDAD INFORMÁTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 0 | 12,720.00 | 7,057.68 | 9,174.00 | 52,942.32 | 111 | F | 3 |
| 1143 | 08159 | JUDITH ELIZABETH MERA PEÑA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 0 | 5,512.00 | 1,561.60 | 3,975.40 | 24,438.40 | 111 | F | 2 |

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| 1144 | 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 | 9,233.37 | 8,162.00 | 11,764.67 | 5,886.65 | 26,735.33 | 111 | F | 2 |
| 1145 | 07610 | BIANKA MARIA MONTERO ENCARNACION | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GOMEZ (MDSD) | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 4,459.12 | 8,162.00 | 6,990.42 | 5,886.65 | 31,509.58 | 111 | F | 2 |
| 1146 | 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 | 2,370.23 | 5,830.00 | 4,020.48 | 4,204.75 | 23,479.52 | 111 | F | 2 |
| 1147 | 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 | 653.75 | 5,130.40 | 2,108.97 | 3,700.18 | 22,091.03 | 111 | M | 2 |
| 1148 | 07656 | YARITZA MINAYA ALMONTE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 6,147.06 | 5,088.00 | 7,590.46 | 3,669.60 | 16,409.54 | 111 | F | 2 |
| 1149 | 08157 | CASEY MICHELLE GONZALEZ REYES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 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 | F | 2 |
| 1150 | 07480 | YANNA DORQUIRIS EUSEBIO GARCIA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 6,503.25 | 3,498.00 | 7,503.40 | 2,522.85 | 8,996.60 | 111 | F | 2 |
| 1151 | 05894 | RICARDO ALEJANDRO GOMEZ ZORRILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 2,397.34 | 8,162.00 | 4,697.69 | 5,886.65 | 33,802.31 | 111 | M | 2 |
| 1152 | 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 | 16,822.27 | 5,130.40 | 18,277.49 | 3,700.18 | 5,922.51 | 111 | F | 2 |
| 1153 | 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 |
| 1154 | 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 | 16,528.76 | 10,494.00 | 21,262.64 | 7,568.55 | 28,237.36 | 111 | F | 2 |
| 1155 | 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 | 11,139.08 | 5,830.00 | 12,789.33 | 4,204.75 | 14,710.67 | 111 | M | 2 |
| 1156 | 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 | 464.41 | 5,830.00 | 2,114.66 | 4,204.75 | 25,385.34 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1157 | 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 | 964.41 | 4,664.00 | 2,289.61 | 3,363.80 | 19,710.39 | 111 | F | 2 |
| 1158 | 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 | 691.25 | 9,328.00 | 4,323.84 | 6,727.60 | 39,676.16 | 111 | M | 2 |
| 1159 | 08082 | FRANCISCO ANTONIO PEÑA ENCARNACION | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,500.00 | 6,360.00 | 3,298.00 | 4,587.00 | 26,702.00 | 111 | M | 2 |
| 1160 | 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 | 7,400.13 | 5,830.00 | 9,050.38 | 4,204.75 | 18,449.62 | 111 | M | 2 |
| 1161 | 07561 | ONEIRIS ALTAGRACIA JIMENEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 1,150.00 | 5,088.00 | 4,170.85 | 3,669.60 | 19,829.15 | 111 | F | 2 |
| 1162 | 05449 | EDUARDO EMMANUEL YNOA VENTURA | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,278.82 | 9,328.00 | 3,904.22 | 6,727.60 | 40,095.78 | 111 | M | 2 |
| 1163 | 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 | 6,500.35 | 8,162.00 | 9,031.65 | 5,886.65 | 29,468.35 | 111 | M | 2 |
| 1164 | 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 | 15,764.98 | 10,494.00 | 20,498.86 | 7,568.55 | 29,001.14 | 111 | F | 2 |
| 1165 | 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 | 691.25 | 9,328.00 | 4,323.84 | 6,727.60 | 39,676.16 | 111 | F | 2 |
| 1166 | 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 | 5,781.33 | 6,996.00 | 7,756.63 | 5,045.70 | 25,243.37 | 111 | F | 2 |
| 1167 | 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 |
| 1168 | 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 | 8,919.15 | 5,830.00 | 10,569.40 | 4,204.75 | 16,930.60 | 111 | F | 2 |
| 1169 | 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 | 1,000.00 | 5,830.00 | 2,650.25 | 4,204.75 | 24,849.75 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1170 | 07904 | GREYSI PETRONILA LEBRON CABRERA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 2,641.77 | 5,512.00 | 4,203.37 | 3,975.40 | 21,796.63 | 111 | F | 2 |
| 1171 | 07798 | JENNIFFER EVERLYN REYES DE FERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 1,687.03 | 5,088.00 | 6,285.33 | 3,669.60 | 17,714.67 | 111 | F | 2 |
| 1172 | 07841 | SULLY SANTIAGO VIÑAS VASQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 3,893.73 | 5,088.00 | 5,337.13 | 3,669.60 | 18,662.87 | 111 | M | 2 |
| 1173 | 07871 | SOLANYI MENA | DEPARTAMENTO DE SERVICIOS GENERALES | 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 | 2,842.57 | 4,664.00 | 4,167.77 | 3,363.80 | 17,832.23 | 111 | F | 2 |
| 1174 | 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 | 11,269.40 | 4,664.00 | 12,594.60 | 3,363.80 | 9,405.40 | 111 | F | 2 |
| 1175 | 07867 | LIA MARIANN CAMPUSANO CASTILLO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,000.00 | 4,664.00 | 6,325.20 | 3,363.80 | 15,674.80 | 111 | F | 2 |
| 1176 | 07932 | MARIELYS PEÑA VALLEJO | 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 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 | F | 2 |
| 1177 | 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 | 3,665.77 | 4,664.00 | 6,568.42 | 3,363.80 | 15,431.58 | 111 | F | 2 |
| 1178 | 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 | 7,255.14 | 3,964.40 | 8,385.31 | 2,859.23 | 10,314.69 | 111 | F | 2 |
| 1179 | 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 | 10,357.62 | 3,498.00 | 11,357.77 | 2,522.85 | 5,142.23 | 111 | F | 2 |
| 1180 | 03986 | YFRADEL YOSAMNY MEJIA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | 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 | 30,124.68 | 8,162.00 | 32,425.03 | 5,886.65 | 6,074.97 | 111 | M | 2 |
| 1181 | 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 | 13,777.25 | 6,996.00 | 17,330.00 | 5,045.70 | 15,670.00 | 111 | F | 2 |
| 1182 | 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 | 10,573.24 | 5,830.00 | 15,378.39 | 4,204.75 | 12,121.61 | 111 | M | 2 |

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| 1183 | 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 | 10,815.18 | 4,693.26 | 13,725.99 | 3,384.90 | 8,412.01 | 111 | F | 2 |
| 1184 | 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 | 4,219.66 | 4,664.00 | 5,544.86 | 3,363.80 | 16,455.14 | 111 | M | 2 |
| 1185 | 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 | 4,285.84 | 4,664.00 | 5,611.04 | 3,363.80 | 16,388.96 | 111 | M | 2 |
| 1186 | 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 | 10,878.92 | 4,020.60 | 12,024.76 | 2,899.76 | 6,940.24 | 111 | F | 2 |
| 1187 | 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 | 8,072.57 | 6,996.00 | 11,625.32 | 5,045.70 | 21,374.68 | 111 | M | 2 |
| 1188 | 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 | 7,321.59 | 4,664.00 | 8,646.79 | 3,363.80 | 13,353.21 | 111 | F | 2 |
| 1189 | 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 | 11,381.45 | 5,188.71 | 14,430.37 | 3,742.24 | 10,044.63 | 111 | F | 2 |
| 1190 | 02368 | ALTAGRACIA MARGARITA RODRIGUEZ FELIZ | DIVISION DE MANTENIMIENTO | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 21,750.00 | 0 | 25 | 624.23 | 1,544.25 | 239.25 | 661.2 | 1,542.08 | 3,047.34 | 4,611.01 | 4,357.77 | 3,325.58 | 17,392.23 | 111 | F | 2 |
| 1191 | 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 | 3,526.81 | 3,498.00 | 4,526.96 | 2,522.85 | 11,973.04 | 111 | M | 2 |
| 1192 | 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 | 464.41 | 6,996.00 | 4,017.16 | 5,045.70 | 28,982.84 | 111 | F | 2 |
| 1193 | 03250 | ROSA ALTAGRACIA PEÑA REYES | SECCION DE MAYORDOMIA | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 10,537.32 | 5,512.00 | 12,098.92 | 3,975.40 | 13,901.08 | 111 | F | 2 |
| 1194 | 07435 | CARLOS MANUEL AYBAR SANCHEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 32,500.00 | 0 | 25 | 932.75 | 2,307.50 | 357.5 | 988 | 2,304.25 | 14,803.63 | 6,890.00 | 16,749.38 | 4,969.25 | 15,750.62 | 111 | M | 2 |
| 1195 | 08125 | FRAYNUEL MEDINA MARTINEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,000.00 | 4,664.00 | 6,325.20 | 3,363.80 | 15,674.80 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1196 | 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 | 14,434.14 | 4,664.00 | 15,759.34 | 3,363.80 | 6,240.66 | 111 | F | 2 |
| 1197 | 07602 | ANGEL MIGUEL FLORENTINO MONTERO | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 18,425.00 | 0 | 25 | 528.8 | 1,308.18 | 202.68 | 560.12 | 1,306.33 | 8,321.46 | 3,906.11 | 9,435.38 | 2,817.19 | 8,989.62 | 111 | M | 2 |
| 1198 | 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 | 23,319.34 | 8,162.00 | 25,850.64 | 5,886.65 | 12,649.36 | 111 | M | 2 |
| 1199 | 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 | 17,914.36 | 6,996.00 | 19,889.66 | 5,045.70 | 13,110.34 | 111 | F | 2 |
| 1200 | 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 | 1,150.00 | 6,996.00 | 3,125.30 | 5,045.70 | 29,874.70 | 111 | F | 2 |
| 1201 | 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 | 2,841.56 | 6,529.60 | 4,686.84 | 4,709.32 | 26,113.16 | 111 | F | 2 |
| 1202 | 07816 | YAN CARLOS PEREZ PEREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,314.41 | 4,664.00 | 5,639.61 | 3,363.80 | 16,360.39 | 111 | M | 2 |
| 1203 | 04009 | ALTAGRACIA MARMOLEJOS | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 814.41 | 7,632.00 | 2,967.01 | 5,504.40 | 33,032.99 | 111 | F | 2 |
| 1204 | 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 |
| 1205 | 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 | 16,733.90 | 5,830.00 | 18,384.15 | 4,204.75 | 9,115.85 | 111 | F | 2 |
| 1206 | 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 |
| 1207 | 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 | 5,834.06 | 6,996.00 | 10,964.26 | 5,045.70 | 22,035.74 | 111 | M | 2 |
| 1208 | 08160 | MIGUELINA MARTINEZ VICIOSO | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | AUXILIAR ADMINISTRATIVO | 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 | F | 2 |

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| 1209 | 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 | 6,530.16 | 7,695.60 | 10,277.94 | 5,550.27 | 26,022.06 | 111 | M | 2 |
| 1210 | 04192 | STALIN REGALADO HOLGUIN | DEPARTAMENTO DE REGLAMENTACION | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 13,569.72 | 9,328.00 | 16,195.12 | 6,727.60 | 27,804.88 | 111 | M | 2 |
| 1211 | 03993 | JUAN JOSE BELTRE DIAZ | DIRECCION DE NORMAS DE VUELO | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,477.65 | 6,996.00 | 10,452.95 | 5,045.70 | 22,547.05 | 111 | M | 2 |
| 1212 | 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 | 12,734.95 | 4,664.00 | 14,035.15 | 3,363.80 | 7,964.85 | 111 | F | 2 |
| 1213 | 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 | 10,472.93 | 10,494.00 | 15,206.81 | 7,568.55 | 34,293.19 | 111 | M | 2 |
| 1214 | 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 | 15,296.63 | 8,162.00 | 17,827.93 | 5,886.65 | 20,672.07 | 111 | M | 2 |
| 1215 | 05135 | BIENVENIDA SCARLETT LUGO SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | 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 | 9,282.52 | 6,996.00 | 11,257.82 | 5,045.70 | 21,742.18 | 111 | F | 2 |
| 1216 | 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 | 9,799.14 | 4,664.00 | 11,124.34 | 3,363.80 | 10,875.66 | 111 | F | 2 |
| 1217 | 02443 | ORLANDO SUERO GERMAN | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 41,800.00 | 0 | 25 | 1,199.66 | 2,967.80 | 459.8 | 1,270.72 | 2,963.62 | 3,048.22 | 8,861.60 | 5,543.60 | 6,391.22 | 36,256.40 | 111 | M | 2 |
| 1218 | 08170 | AMBAR TALIA GUZMAN LOPEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | AUXILIAR ADMINISTRATIVO | 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 | 2 |
| 1219 | 08172 | NOEL ENCARNACION MATEO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | AUXILIAR ADMINISTRATIVO | 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 | 2 |
| 1220 | 08169 | KELVIN ALONZO JIMENEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | 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 | 2,500.00 | 4,664.00 | 3,825.20 | 3,363.80 | 18,174.80 | 111 | M | 2 |
| 1221 | 08171 | FELIPE JUNIOR ALMONTE TAVERAS | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 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 |

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| 1222 | 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 | 17,156.39 | 5,830.00 | 20,384.09 | 4,204.75 | 7,115.91 | 111 | M | 2 |
| 1223 | 04219 | JULIO CESAR DE LOS SANTOS | DIRECCION DE PLANIFICACION Y DESARROLLO | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,770.00 | 0 | 25 | 969.2 | 2,397.67 | 371.47 | 1,026.61 | 2,394.29 | 18,058.35 | 7,159.24 | 20,079.16 | 5,163.43 | 13,690.84 | 111 | M | 2 |
| 1224 | 03979 | CARLOS MANUEL VELOZ SANDOVAL | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 39,655.00 | 147.08 | 25 | 1,138.10 | 2,815.51 | 436.21 | 1,205.51 | 2,811.54 | 0 | 8,406.87 | 4,093.14 | 6,063.26 | 35,561.86 | 111 | M | 2 |
| 1225 | 07800 | MABEL DE JESUS ESPINAL GONZALEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR ADMINISTRATIVO | 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 |
| 1226 | 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 | 15,524.43 | 4,664.00 | 16,849.63 | 3,363.80 | 5,150.37 | 111 | M | 2 |
| 1227 | 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 | 3,150.00 | 4,876.00 | 4,534.30 | 3,516.70 | 18,465.70 | 111 | F | 2 |
| 1228 | 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 | 13,976.77 | 5,363.60 | 17,074.45 | 3,868.37 | 8,225.55 | 111 | M | 2 |
| 1229 | 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 | 11,762.00 | 4,664.00 | 13,087.20 | 3,363.80 | 8,912.80 | 111 | M | 2 |
| 1230 | 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 | 14,368.64 | 4,664.00 | 15,693.84 | 3,363.80 | 6,306.16 | 111 | M | 2 |
| 1231 | 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 | 14,180.29 | 11,660.00 | 20,015.46 | 8,409.50 | 34,984.54 | 111 | F | 2 |
| 1232 | 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 | 3,278.82 | 6,996.00 | 5,254.12 | 5,045.70 | 27,745.88 | 111 | F | 2 |
| 1233 | 08072 | EURIDES ORESTE HERRERA PEÑA | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 1,000.00 | 5,512.00 | 2,561.60 | 3,975.40 | 23,438.40 | 111 | M | 2 |
| 1234 | 06386 | PAOLA NATALIA SANCHEZ ARIAS DE SANTANA | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 49,500.00 | 1,546.81 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 12,484.38 | 10,494.00 | 18,559.09 | 7,568.55 | 30,940.91 | 111 | F | 2 |

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| 1235 | 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 | 8,098.78 | 8,162.00 | 10,630.08 | 5,886.65 | 27,869.92 | 111 | F | 2 |
| 1236 | 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 |
| 1237 | 04012 | JUAN JOSE MEYRELES LIZARDO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR 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 | 6,616.33 | 8,162.00 | 9,147.63 | 5,886.65 | 29,352.37 | 111 | M | 2 |
| 1238 | 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 |
| 1239 | 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 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | F | 2 |
| 1240 | 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 | 10,994.64 | 5,130.40 | 14,027.31 | 3,700.18 | 10,172.69 | 111 | F | 2 |
| 1241 | 02763 | ANGELA OZUNA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 49,500.00 | 1,546.81 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 1,150.00 | 10,494.00 | 7,224.71 | 7,568.55 | 42,275.29 | 111 | F | 2 |
| 1242 | 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 | 13,667.28 | 6,996.00 | 15,642.58 | 5,045.70 | 17,357.42 | 111 | F | 2 |
| 1243 | 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 | 1,464.41 | 6,296.40 | 3,244.68 | 4,541.13 | 26,455.32 | 111 | F | 2 |
| 1244 | 00241 | NORMA VAZQUEZ 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 |
| 1245 | 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 | 2,778.82 | 6,063.20 | 4,494.08 | 4,372.94 | 24,105.92 | 111 | F | 2 |
| 1246 | 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 | 2,917.88 | 5,596.80 | 4,503.12 | 4,036.56 | 21,896.88 | 111 | F | 2 |
| 1247 | 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 | 6,471.74 | 4,664.00 | 7,796.94 | 3,363.80 | 14,203.06 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1248 | 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 | 8,095.32 | 4,456.42 | 9,362.65 | 3,214.09 | 11,658.20 | 111 | F | 2 |
| 1249 | 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 |
| 1250 | 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 |
| 1251 | 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 | 3,150.00 | 11,660.00 | 8,985.17 | 8,409.50 | 46,014.83 | 111 | F | 2 |
| 1252 | 05347 | YUDERKA DE LA ALTAGRACIA MARIÑEZ BRIOSO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | BLOQUE A | 71,500.00 | 5,019.77 | 25 | 2,052.05 | 5,076.50 | 786.5 | 2,173.60 | 5,069.35 | 1,628.82 | 15,158.00 | 14,054.14 | 10,932.35 | 57,445.86 | 111 | F | 2 |
| 1253 | 03106 | TAYNA MIGUELINA GUZMAN AMARANTE | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 66,000.00 | 4,300.27 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 14,959.11 | 13,992.00 | 24,762.43 | 10,091.40 | 41,237.57 | 111 | F | 2 |
| 1254 | 03122 | AMBROCIA SORIANO SORIANO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 49,500.00 | 1,546.81 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 2,257.64 | 10,494.00 | 8,332.35 | 7,568.55 | 41,167.65 | 111 | F | 2 |
| 1255 | 00437 | MINERVA EMILIA MATOS DE CONTRERAS | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 3,737.08 | 9,328.00 | 9,517.38 | 6,727.60 | 34,482.62 | 111 | F | 2 |
| 1256 | 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 | 28,809.89 | 8,162.00 | 31,341.19 | 5,886.65 | 7,158.81 | 111 | F | 2 |
| 1257 | 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 | 1,150.00 | 8,162.00 | 6,605.25 | 5,886.65 | 31,894.75 | 111 | F | 2 |
| 1258 | 01185 | PEDRO PABLO GERMAN GIL | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 16,514.14 | 8,162.00 | 18,814.49 | 5,886.65 | 19,685.51 | 111 | M | 2 |
| 1259 | 02132 | ALVA YRIS CUEVAS PERALTA | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 958.94 | 8,162.00 | 3,259.29 | 5,886.65 | 35,240.71 | 111 | F | 2 |
| 1260 | 07756 | MARANYELI BATISTA BALBUENA | 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 | 0 | 5,830.00 | 1,650.25 | 4,204.75 | 25,849.75 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1261 | 04547 | RAFAEL VALDEZ FRANCO | DEPARTAMENTO DE FACTURACION Y COBROS | AUXILIAR 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 | 10,407.33 | 7,420.00 | 12,500.83 | 5,351.50 | 22,499.17 | 111 | M | 2 |
| 1262 | 03703 | ANGELA MARIA GARCIA EUSEBIO | DEPARTAMENTO DE FACTURACION Y COBROS | 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 | 14,027.69 | 5,830.00 | 15,677.94 | 4,204.75 | 11,822.06 | 111 | F | 2 |
| 1263 | 04889 | VIANNY LISETTE DISLA MOYA | DEPARTAMENTO DE FACTURACION Y COBROS | 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 | 8,285.47 | 3,498.00 | 9,285.62 | 2,522.85 | 7,214.38 | 111 | F | 2 |
| 1264 | 05027 | MARINA FELIZ DE LEON | DEPARTAMENTO DE FACTURACION Y COBROS | AUXILIAR DE FACTURACION Y 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 | 5,027.67 | 3,498.00 | 7,605.27 | 2,522.85 | 8,894.73 | 111 | F | 2 |
| 1265 | 00017 | ROSA ANA ANTONIA CASTRO CRUZ | DEPARTAMENTO DE FACTURACION Y COBROS | AUXILIAR DE FACTURACION Y COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 12,186.00 | 0 | 0 | 349.74 | 865.21 | 134.05 | 370.45 | 863.99 | 0 | 2,583.44 | 720.19 | 1,863.25 | 11,465.81 | 111 | F | 2 |
| 1266 | 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 | 1,150.00 | 5,830.00 | 2,800.25 | 4,204.75 | 24,699.75 | 111 | F | 2 |
| 1267 | 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 |
| 1268 | 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 | 4,238.79 | 5,830.00 | 5,889.04 | 4,204.75 | 21,610.96 | 111 | M | 2 |
| 1269 | 02545 | PEDRA ACOSTA FERMIN | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 12,469.13 | 5,512.00 | 15,608.18 | 3,975.40 | 10,391.82 | 111 | F | 2 |
| 1270 | 04091 | JOSELIN UREÑA VENTURA | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 10,395.59 | 5,512.00 | 11,957.19 | 3,975.40 | 14,042.81 | 111 | F | 2 |
| 1271 | 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 | 1,464.41 | 4,664.00 | 2,789.61 | 3,363.80 | 19,210.39 | 111 | M | 2 |
| 1272 | 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 | 13,072.29 | 4,197.60 | 14,267.47 | 3,027.42 | 5,532.53 | 111 | F | 2 |
| 1273 | 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 | 7,619.48 | 3,498.00 | 11,774.53 | 2,522.85 | 4,725.47 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1274 | 07404 | HECTOR EMILIO NOVAS POLANCO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | 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 |
| 1275 | 07571 | ALVARO ACEVEDO TEJEDA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | 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 | 13,377.71 | 6,996.00 | 15,353.01 | 5,045.70 | 17,646.99 | 111 | M | 2 |
| 1276 | 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 | 1,307.00 | 5,830.00 | 2,957.25 | 4,204.75 | 24,542.75 | 111 | F | 2 |
| 1277 | 06559 | WILTON EDISON UBRI DIAZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR 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 | 1,093.23 | 9,328.00 | 4,725.82 | 6,727.60 | 39,274.18 | 111 | M | 2 |
| 1278 | 00211 | RUFINO ZENEN JAPA SORIANO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR 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 | 150 | 9,328.00 | 3,782.59 | 6,727.60 | 40,217.41 | 111 | M | 2 |
| 1279 | 02911 | YAGEIDYS HOWLEY MORA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR 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 | 17,017.43 | 6,996.00 | 18,992.73 | 5,045.70 | 14,007.27 | 111 | F | 2 |
| 1280 | 02943 | CARLOS RAFAEL ABREU CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR 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 | 650 | 6,996.00 | 2,625.30 | 5,045.70 | 30,374.70 | 111 | M | 2 |
| 1281 | 03097 | TANIA CAROLINA RUSELL SANDOVAL | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR 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 | 15,604.10 | 6,996.00 | 19,156.85 | 5,045.70 | 13,843.15 | 111 | F | 2 |
| 1282 | 04592 | JOSE RAMON RODRIGUEZ RODRIGUEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | 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 | 5,278.82 | 6,996.00 | 7,254.12 | 5,045.70 | 25,745.88 | 111 | M | 2 |
| 1283 | 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 | 814.41 | 5,830.00 | 2,464.66 | 4,204.75 | 25,035.34 | 111 | F | 2 |
| 1284 | 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 | 508.02 | 5,725.06 | 2,129.01 | 4,129.07 | 24,875.99 | 111 | F | 2 |
| 1285 | 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) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 150 | 5,512.00 | 1,711.60 | 3,975.40 | 24,288.40 | 111 | M | 2 |
| 1286 | 03264 | RAUL ROJAS CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 10,663.52 | 5,512.00 | 13,802.57 | 3,975.40 | 12,197.43 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1287 | 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 | 314.41 | 5,497.79 | 5,026.95 | 3,965.15 | 20,906.05 | 111 | M | 2 |
| 1288 | 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 | 179.01 | 5,300.00 | 3,258.96 | 3,822.50 | 21,741.04 | 111 | F | 2 |
| 1289 | 06190 | MARIA DEL CARMEN PANTALEON TAVERAS | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | 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 |
| 1290 | 07024 | GEUDY ALFREDO RODRIGUEZ CONCE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | 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 |
| 1291 | 03253 | MANUEL DE JESUS MENCIA PEREZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR 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 | 10,188.61 | 4,664.00 | 11,513.81 | 3,363.80 | 10,486.19 | 111 | M | 2 |
| 1292 | 07597 | ISABEL CEDEÑO DE JESUS. | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | 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 | 2 |
| 1293 | 07771 | ANABEL CESARINA REYNA RAMIREZ | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | 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 | 11,500.20 | 7,229.20 | 13,540.51 | 5,213.89 | 20,559.49 | 111 | F | 2 |
| 1294 | 07770 | LUIS FELIPE ARISTY CASTILLO | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 650 | 5,130.40 | 2,105.22 | 3,700.18 | 22,094.78 | 111 | M | 2 |
| 1295 | 07943 | EMMANUEL GUERRERO CEDANO | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 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 |
| 1296 | 03157 | ELISA MOREL ANDERSON | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR 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 | 12,134.15 | 5,830.00 | 13,784.40 | 4,204.75 | 13,715.60 | 111 | F | 2 |
| 1297 | 04810 | JULIA CEDEÑO POUERIET | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 5,628.82 | 5,088.00 | 8,649.97 | 3,669.60 | 15,350.03 | 111 | F | 2 |
| 1298 | 04845 | BARBINA ORTIZ ENCARNACION | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 5,389.03 | 5,088.00 | 6,832.43 | 3,669.60 | 17,167.57 | 111 | F | 2 |
| 1299 | 07558 | JESUS MARIA RIJO CRUZADO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 4,150.00 | 5,088.00 | 7,170.85 | 3,669.60 | 16,829.15 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1300 | 00194 | RAFAEL ANTONIO JORGE SALDAÑA | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | 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 | 2 |
| 1301 | 03178 | MARLENNY YAZMIN CEDANO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 2,832.19 | 5,088.00 | 5,853.04 | 3,669.60 | 18,146.96 | 111 | F | 2 |
| 1302 | 03345 | ISAURA ALTAGRACIA SENA ESTEVEZ | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 11,652.53 | 5,088.00 | 14,673.38 | 3,669.60 | 9,326.62 | 111 | F | 2 |
| 1303 | 05221 | HECTOR BIENVENIDO GOMEZ UBIERA | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 9,522.21 | 5,088.00 | 10,965.61 | 3,669.60 | 13,034.39 | 111 | M | 2 |
| 1304 | 03179 | SANTO RAMOS GUERRERO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 12,885.60 | 5,088.00 | 15,906.45 | 3,669.60 | 8,093.55 | 111 | M | 2 |
| 1305 | 04835 | JUAN CARLOS FERRERAS MEJIA | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 12,955.41 | 5,088.00 | 14,398.81 | 3,669.60 | 9,601.19 | 111 | M | 2 |
| 1306 | 07576 | LIDIA GUTIERREZ | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,464.41 | 7,420.00 | 3,557.91 | 5,351.50 | 31,442.09 | 111 | F | 2 |
| 1307 | 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 |
| 1308 | 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 |
| 1309 | 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 | 5,278.15 | 25 | 1,995.22 | 4,935.92 | 764.72 | 2,113.41 | 4,928.97 | 450.68 | 14,738.24 | 9,862.46 | 10,629.61 | 59,657.54 | 111 | F | 2 |
| 1310 | 05962 | RAMON IGNACIO GARCIA TAVERAS | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | 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 | 0 | 8,162.00 | 2,531.30 | 5,886.65 | 35,968.70 | 111 | M | 2 |
| 1311 | 03991 | CARMELO AMADO VASQUEZ CASTILLO | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | 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 | 19,384.73 | 5,382.08 | 15,815.27 | 111 | M | 2 |
| 1312 | 03186 | MARIO DE JESUS PEGUERO ACOSTA | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR 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 | 8,863.76 | 6,996.00 | 10,839.06 | 5,045.70 | 22,160.94 | 111 | M | 2 |

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| 1313 | 02717 | MARIA ELIZABETH CALDERON SIRON | 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 | 16,323.51 | 5,830.00 | 17,973.76 | 4,204.75 | 9,526.24 | 111 | F | 2 |
| 1314 | 02278 | JOSE LUIS HILARIO LOPEZ | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | 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 | 11,631.58 | 5,497.79 | 14,766.67 | 3,965.15 | 11,166.33 | 111 | M | 2 |
| 1315 | 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 | 8,923.91 | 4,827.24 | 10,294.62 | 3,481.53 | 12,475.38 | 111 | M | 2 |
| 1316 | 04648 | JOHANNY MADELINE VILLAR CANARIO | 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 | 14,228.19 | 4,664.00 | 15,553.39 | 3,363.80 | 6,446.61 | 111 | F | 2 |
| 1317 | 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 | 508.02 | 4,664.00 | 3,410.67 | 3,363.80 | 18,589.33 | 111 | F | 2 |
| 1318 | 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 | 6,949.17 | 4,559.06 | 8,245.11 | 3,288.12 | 13,259.89 | 111 | F | 2 |
| 1319 | 07533 | ARELIS DEL CARMEN DOMINGUEZ CID | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 8,057.05 | 4,664.00 | 9,382.25 | 3,363.80 | 12,617.75 | 111 | F | 2 |
| 1320 | 07940 | DENNY ALEXANDER GIL | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 5,455.60 | 4,664.00 | 6,780.80 | 3,363.80 | 15,219.20 | 111 | M | 2 |
| 1321 | 01508 | HALIN ALEXANDER HERNANDEZ GUILLEN | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | 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 | 2 |
| 1322 | 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 | 2,574.23 | 4,664.00 | 3,899.43 | 3,363.80 | 18,100.57 | 111 | F | 2 |
| 1323 | 03256 | JUAN ARISTIDES NUÑEZ PERALTA | 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 | 4,580.09 | 4,664.00 | 5,905.29 | 3,363.80 | 16,094.71 | 111 | M | 2 |
| 1324 | 05377 | LUIS MANUEL MARTINEZ SARITA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR 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 | 10,956.95 | 3,754.52 | 12,028.61 | 2,707.86 | 5,681.39 | 111 | M | 2 |
| 1325 | 07673 | KATHERINE GARCIA TEJADA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 41,800.00 | 223.46 | 25 | 1,199.66 | 2,967.80 | 459.8 | 1,270.72 | 2,963.62 | 2,541.04 | 8,861.60 | 8,414.78 | 6,391.22 | 33,385.22 | 111 | F | 2 |

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| 1326 | 07550 | IRENE ABREU PEREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR 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 |
| 1327 | 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 | 3,000.00 | 5,830.00 | 4,650.25 | 4,204.75 | 22,849.75 | 111 | F | 2 |
| 1328 | 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 | 16,138.71 | 5,830.00 | 17,788.96 | 4,204.75 | 9,711.04 | 111 | M | 2 |
| 1329 | 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 |
| 1330 | 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 | 1,628.82 | 5,899.96 | 3,298.57 | 4,255.21 | 24,531.43 | 111 | M | 2 |
| 1331 | 03038 | SAN NICOLAS VALENZUELA LOPEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR 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 | 6,801.03 | 5,830.00 | 8,451.28 | 4,204.75 | 19,048.72 | 111 | M | 2 |
| 1332 | 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 |
| 1333 | 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 | 464.41 | 4,022.71 | 1,610.83 | 2,901.29 | 17,364.17 | 111 | F | 2 |
| 1334 | 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 | 950.68 | 4,022.71 | 2,097.10 | 2,901.29 | 16,877.90 | 111 | M | 2 |
| 1335 | 08110 | ANGEL SAMIL VIZCAINO CARMONA | DIVISION EVALUACION Y CONTROL | BEDEL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 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 |
| 1336 | 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 | 9,282.60 | 3,498.00 | 10,282.75 | 2,522.85 | 6,217.25 | 111 | M | 2 |
| 1337 | 08129 | ELIZABETH ENCARNACION MORALES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | BLOQUE A | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 0 | 5,512.00 | 1,561.60 | 3,975.40 | 24,438.40 | 111 | F | 2 |
| 1338 | 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 | 9,271.24 | 8,162.00 | 11,802.54 | 5,886.65 | 26,697.46 | 111 | M | 2 |

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| 1339 | 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 | 7,471.84 | 6,063.20 | 10,764.55 | 4,372.94 | 17,835.45 | 111 | F | 2 |
| 1340 | 07679 | LISSETT YULEYSI GARCIA DUNCAN | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | 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 | 2 |
| 1341 | 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 | 5,615.32 | 6,996.00 | 7,590.62 | 5,045.70 | 25,409.38 | 111 | F | 2 |
| 1342 | 07772 | CELESTE AURORA SEVERINO SANCHEZ DE MIOLAN | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 33,000.00 | 0 | 0 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,364.54 | 6,996.00 | 10,314.84 | 5,045.70 | 22,685.16 | 111 | F | 2 |
| 1343 | 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 | 11,721.41 | 6,996.00 | 13,696.71 | 5,045.70 | 19,303.29 | 111 | F | 2 |
| 1344 | 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 |
| 1345 | 07925 | YOSELIN FAMILIA RODRIGUEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 2,150.00 | 5,088.00 | 3,593.40 | 3,669.60 | 20,406.60 | 111 | F | 2 |
| 1346 | 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 | 5,670.29 | 4,664.00 | 6,995.49 | 3,363.80 | 15,004.51 | 111 | F | 2 |
| 1347 | 07552 | JORDANIA DE JESUS PARRA | 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 | 10,249.75 | 4,664.00 | 13,152.40 | 3,363.80 | 8,847.60 | 111 | F | 2 |
| 1348 | 08076 | AGUEDA MIOSOSTIS MUÑOZ SALDIVAR | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | EDIF. SEDE NAVEGACION AEREA | 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 | F | 2 |
| 1349 | 05156 | FLORINDA ALTAGRACIA TAVAREZ FERNANDEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | EDIF. SEDE NAVEGACION AEREA | 37,950.00 | 153.32 | 25 | 1,089.16 | 2,694.45 | 417.45 | 1,153.68 | 2,690.66 | 16,187.78 | 8,045.40 | 18,608.94 | 5,802.56 | 19,341.06 | 111 | F | 2 |
| 1350 | 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 | 8,500.35 | 6,996.00 | 10,475.65 | 5,045.70 | 22,524.35 | 111 | F | 2 |
| 1351 | 00441 | SILVERIA FRANCISCO ORTEGA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | OFICINA NIVEL CENTRAL | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 150 | 6,784.00 | 2,066.20 | 4,892.80 | 29,933.80 | 111 | F | 2 |

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| 1352 | 03990 | ERIDANIA CABRERA PEÑA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 10,413.56 | 6,360.00 | 12,211.56 | 4,587.00 | 17,788.44 | 111 | F | 2 |
| 1353 | 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 | 10,905.31 | 5,512.00 | 12,466.91 | 3,975.40 | 13,533.09 | 111 | F | 2 |
| 1354 | 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 | 12,188.59 | 5,300.00 | 16,845.99 | 3,822.50 | 8,154.01 | 111 | F | 2 |
| 1355 | 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 | 3,274.46 | 4,664.00 | 6,177.11 | 3,363.80 | 15,822.89 | 111 | F | 2 |
| 1356 | 04492 | MADALIN DEL ROSARIO LUGO LEONARDO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,156.22 | 4,664.00 | 10,481.42 | 3,363.80 | 11,518.58 | 111 | F | 2 |
| 1357 | 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 | 3,710.85 | 4,664.00 | 5,036.05 | 3,363.80 | 16,963.95 | 111 | F | 2 |
| 1358 | 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 | 5,060.12 | 3,498.00 | 10,792.62 | 2,522.85 | 5,707.38 | 111 | F | 2 |
| 1359 | 04006 | GISELA YIS CIVIL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | BLOQUE A | 42,900.00 | 0 | 25 | 1,231.23 | 3,045.90 | 471.9 | 1,304.16 | 3,041.61 | 5,249.11 | 9,094.80 | 7,809.50 | 6,559.41 | 35,090.50 | 111 | F | 2 |
| 1360 | 05937 | NANCY DORIS ABREU MATEO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | BLOQUE A | 38,500.00 | 230.95 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 4,132.62 | 8,162.00 | 6,663.92 | 5,886.65 | 31,836.08 | 111 | F | 2 |
| 1361 | 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 | 1,000.00 | 6,996.00 | 2,975.30 | 5,045.70 | 30,024.70 | 111 | F | 2 |
| 1362 | 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 | 464.41 | 6,996.00 | 2,439.71 | 5,045.70 | 30,560.29 | 111 | F | 2 |
| 1363 | 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 | 4,224.44 | 10,494.00 | 8,958.32 | 7,568.55 | 40,541.68 | 111 | F | 2 |
| 1364 | 03949 | SHEILLA MILAGROS TAVAREZ DELGADO | DEPARTAMENTO DE FACTURACION Y COBROS | SECRETARIA | De carrera | BLOQUE A | 39,600.00 | 0 | 25 | 1,136.52 | 2,811.60 | 435.6 | 1,203.84 | 2,807.64 | 7,589.58 | 8,395.20 | 9,954.94 | 6,054.84 | 29,645.06 | 111 | F | 2 |

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| 1365 | 04745 | DIGNA ESPERANZA GONZALEZ BRITO | DIVISION DE FACTURACION | SECRETARIA | De carrera | BLOQUE A | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 16,605.47 | 8,162.00 | 20,483.27 | 5,886.65 | 18,016.73 | 111 | F | 2 |
| 1366 | 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 | 11,138.13 | 6,063.20 | 12,853.39 | 4,372.94 | 15,746.61 | 111 | F | 2 |
| 1367 | 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 | 5,335.09 | 6,996.00 | 8,887.84 | 5,045.70 | 24,112.16 | 111 | F | 2 |
| 1368 | 07398 | WILDANIA MILANES SALCE | DEPARTAMENTO DE SERVICIOS GENERALES | 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 | 17,594.33 | 6,996.00 | 19,569.63 | 5,045.70 | 13,430.37 | 111 | F | 2 |
| 1369 | 08055 | SORANGEL YNES CAMPECHANO CARELA | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 1,000.00 | 5,512.00 | 2,561.60 | 3,975.40 | 23,438.40 | 111 | F | 2 |
| 1370 | 07894 | LUISA MARGARITA CASTILLO HIDALGO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 1,000.00 | 5,512.00 | 2,561.60 | 3,975.40 | 23,438.40 | 111 | F | 2 |
| 1371 | 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 |
| 1372 | 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 | 12,435.20 | 11,660.00 | 18,270.37 | 8,409.50 | 36,729.63 | 111 | F | 2 |
| 1373 | 04340 | SARA INES MARTINEZ JIMENEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 16,412.73 | 9,328.00 | 19,038.13 | 6,727.60 | 24,961.87 | 111 | F | 2 |
| 1374 | 02121 | VILMA AGUILERA MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 41,745.00 | 0 | 25 | 1,198.08 | 2,963.90 | 459.2 | 1,269.05 | 2,959.72 | 0 | 8,849.95 | 2,492.13 | 6,382.82 | 39,252.87 | 111 | F | 2 |
| 1375 | 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 | 2,230.83 | 6,996.00 | 5,783.58 | 5,045.70 | 27,216.42 | 111 | F | 2 |
| 1376 | 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 | 10,902.82 | 5,830.00 | 15,707.97 | 4,204.75 | 11,792.03 | 111 | F | 2 |
| 1377 | 01920 | IRIS VIOLETA RIVERO GUERRERO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 6,743.89 | 5,512.00 | 8,305.49 | 3,975.40 | 17,694.51 | 111 | F | 2 |

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| 1378 | 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 | 2,150.00 | 4,664.00 | 6,630.10 | 3,363.80 | 15,369.90 | 111 | F | 2 |
| 1379 | 03501 | VIRGINIA DE LAS NIEVES 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 | 5,688.00 | 6,996.00 | 7,663.30 | 5,045.70 | 25,336.70 | 111 | F | 2 |
| 1380 | 08127 | DENISSE ELIZABETH PEREZ MEDINA | SECCION ARCHIVO CENTRAL | SECRETARIA | 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 | F | 2 |
| 1381 | 02745 | IVETTE ALEXANDRA MOREL ABRAHAM | DIVISION DE MANTENIMIENTO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 39,600.00 | 386.2 | 25 | 1,136.52 | 2,811.60 | 435.6 | 1,203.84 | 2,807.64 | 14,504.21 | 8,395.20 | 17,255.77 | 6,054.84 | 22,344.23 | 111 | F | 2 |
| 1382 | 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 | 1,841.56 | 5,830.00 | 3,491.81 | 4,204.75 | 24,008.19 | 111 | F | 2 |
| 1383 | 03066 | ANA MARIA MERCEDES | SECCION DE MAYORDOMIA | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 12,784.66 | 9,328.00 | 15,410.06 | 6,727.60 | 28,589.94 | 111 | F | 2 |
| 1384 | 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 | 6,780.22 | 4,204.75 | 20,719.78 | 111 | F | 2 |
| 1385 | 03054 | BELKIS JOSEFINA BAUTISTA DE LOS SANTOS | DIVISION DE CONTROL DE ACTIVOS FIJOS | 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 | 464.41 | 8,162.00 | 4,342.21 | 5,886.65 | 34,157.79 | 111 | F | 2 |
| 1386 | 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 | 4,052.75 | 5,045.70 | 28,947.25 | 111 | F | 2 |
| 1387 | 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 | 1,128.82 | 6,996.00 | 3,104.12 | 5,045.70 | 29,895.88 | 111 | F | 2 |
| 1388 | 03747 | WALESKA VASQUEZ SILIE | SECCION DE ALMACEN Y SUMINISTRO | SECRETARIA | 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 | 5,278.82 | 4,174.28 | 6,467.50 | 3,010.60 | 13,222.50 | 111 | F | 2 |
| 1389 | 07890 | NANCY HERRERA AQUINO | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 600 | 4,664.00 | 1,925.20 | 3,363.80 | 20,074.80 | 111 | F | 2 |
| 1390 | 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 |

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| 1391 | 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 |
| 1392 | 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 | 866.04 | 6,996.00 | 4,418.79 | 5,045.70 | 28,581.21 | 111 | F | 2 |
| 1393 | 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 | 464.41 | 9,328.00 | 4,097.00 | 6,727.60 | 39,903.00 | 111 | F | 2 |
| 1394 | 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 | 7,575.23 | 9,328.00 | 11,207.82 | 6,727.60 | 32,792.18 | 111 | F | 2 |
| 1395 | 05510 | MARIA ANTONIA MARTINEZ ALVINO | SECCION NOTAM | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,344.57 | 4,664.00 | 10,669.77 | 3,363.80 | 11,330.23 | 111 | F | 2 |
| 1396 | 08004 | LUZ MARIA DEL CARMEN ROJAS SOTO | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 3,000.00 | 5,512.00 | 4,561.60 | 3,975.40 | 21,438.40 | 111 | F | 2 |
| 1397 | 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 |
| 1398 | 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 | 778.82 | 6,996.00 | 4,331.57 | 5,045.70 | 28,668.43 | 111 | F | 2 |
| 1399 | 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 | 14,375.52 | 6,996.00 | 17,928.27 | 5,045.70 | 15,071.73 | 111 | F | 2 |
| 1400 | 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 | 11,174.23 | 6,996.00 | 13,149.53 | 5,045.70 | 19,850.47 | 111 | F | 2 |
| 1401 | 07712 | LEONARDA BEATRIZ PEREZ ROSARIO | SECCION INVESTIGACION INCIDENTES ATS | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 7,580.16 | 6,996.00 | 9,555.46 | 5,045.70 | 23,444.54 | 111 | F | 2 |
| 1402 | 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 | 687.03 | 6,996.00 | 2,662.33 | 5,045.70 | 30,337.67 | 111 | F | 2 |
| 1403 | 05166 | KATHERINE MARIELL SANTANA VALDEZ | DIVISION DE GARANTIA DE LA SEGURIDAD OPERACIONAL | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 49,500.00 | 1,546.81 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 0 | 10,494.00 | 6,074.71 | 7,568.55 | 43,425.29 | 111 | F | 2 |

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| 1404 | 08005 | WENDYFER YISSEL TORIBIO CRUZ | SECCIÓN DE EVALUACIÓN IMS | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 2,257.64 | 5,512.00 | 3,819.24 | 3,975.40 | 22,180.76 | 111 | F | 2 |
| 1405 | 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 | 1,958.94 | 6,996.00 | 5,511.69 | 5,045.70 | 27,488.31 | 111 | F | 2 |
| 1406 | 05380 | AYIRDA LISSETTE PATIÑO CUESTA | DIVISION COMUNICACIONES DE RADIO | 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 | 13,223.25 | 6,996.00 | 16,776.00 | 5,045.70 | 16,224.00 | 111 | F | 2 |
| 1407 | 05847 | LIDIA ESTERVINA SANTINI MATEO | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | 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 | 8,318.13 | 8,162.00 | 10,849.43 | 5,886.65 | 27,650.57 | 111 | F | 2 |
| 1408 | 04484 | YANNTNA CAROLINA RAMOS CARPIO | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | 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 | 778.82 | 8,162.00 | 3,079.17 | 5,886.65 | 35,420.83 | 111 | F | 2 |
| 1409 | 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 | 4,442.00 | 6,996.00 | 6,417.30 | 5,045.70 | 26,582.70 | 111 | F | 2 |
| 1410 | 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 | 11,696.07 | 5,830.00 | 13,346.32 | 4,204.75 | 14,153.68 | 111 | F | 2 |
| 1411 | 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 | 13,308.18 | 6,996.00 | 15,283.48 | 5,045.70 | 17,716.52 | 111 | F | 2 |
| 1412 | 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 | 7,283.41 | 5,830.00 | 8,933.66 | 4,204.75 | 18,566.34 | 111 | F | 2 |
| 1413 | 03143 | JACQUELINE PONCE GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 16,372.76 | 9,328.00 | 20,575.61 | 6,727.60 | 23,424.39 | 111 | F | 2 |
| 1414 | 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 | 508.02 | 6,996.00 | 4,060.77 | 5,045.70 | 28,939.23 | 111 | F | 2 |
| 1415 | 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 | 4,016.06 | 6,996.00 | 5,991.36 | 5,045.70 | 27,008.64 | 111 | F | 2 |
| 1416 | 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 | 1,150.00 | 6,996.00 | 3,125.30 | 5,045.70 | 29,874.70 | 111 | F | 2 |

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| 1417 | 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 | 5,457.83 | 6,996.00 | 7,433.13 | 5,045.70 | 25,566.87 | 111 | F | 2 |
| 1418 | 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 | 17,426.30 | 5,045.70 | 15,573.70 | 111 | F | 2 |
| 1419 | 06629 | ROSA INDHIRA PINALES PEREZ | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 12,702.60 | 5,830.00 | 14,352.85 | 4,204.75 | 13,147.15 | 111 | F | 2 |
| 1420 | 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 | 16,140.12 | 8,162.00 | 18,671.42 | 5,886.65 | 19,828.58 | 111 | F | 2 |
| 1421 | 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 | 12,209.78 | 7,229.20 | 14,250.09 | 5,213.89 | 19,849.91 | 111 | F | 2 |
| 1422 | 06486 | JOERLANDIA PERALTA CORPORAN | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 14,997.86 | 8,162.00 | 18,875.66 | 5,886.65 | 19,624.34 | 111 | F | 2 |
| 1423 | 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 | 1,093.23 | 6,996.00 | 3,068.53 | 5,045.70 | 29,931.47 | 111 | F | 2 |
| 1424 | 03974 | FRANCIA ALTAGRACIA POLANCO | DEPTO. DE AERONAVEGABILIDAD | SECRETARIA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 40,480.00 | 510.39 | 25 | 1,161.78 | 2,874.08 | 445.28 | 1,230.59 | 2,870.03 | 16,963.36 | 8,581.76 | 19,891.12 | 6,189.39 | 20,588.88 | 111 | F | 2 |
| 1425 | 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 | 3,123.01 | 6,063.20 | 4,838.27 | 4,372.94 | 23,761.73 | 111 | F | 2 |
| 1426 | 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 | 10,658.30 | 11,660.00 | 16,493.47 | 8,409.50 | 38,506.53 | 111 | F | 2 |
| 1427 | 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 | 2,891.04 | 6,996.00 | 4,866.34 | 5,045.70 | 28,133.66 | 111 | F | 2 |
| 1428 | 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 | 7,676.09 | 5,130.40 | 10,708.76 | 3,700.18 | 13,491.24 | 111 | F | 2 |
| 1429 | 07914 | HYLENNE PAOLA ROLFFOT RIJO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 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 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1430 | 02976 | MARLENYS COLLADO REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | 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 | 17,361.06 | 6,996.00 | 19,336.36 | 5,045.70 | 13,663.64 | 111 | F | 2 |
| 1431 | 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 | 508.02 | 5,830.00 | 2,158.27 | 4,204.75 | 25,341.73 | 111 | F | 2 |
| 1432 | 03507 | GRACIELA ANTONIA REYES CAMPUSANO | 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 | 15,299.07 | 5,830.00 | 16,949.32 | 4,204.75 | 10,550.68 | 111 | F | 2 |
| 1433 | 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 | 18,601.57 | 6,996.00 | 20,576.87 | 5,045.70 | 12,423.13 | 111 | F | 2 |
| 1434 | 05030 | DAMARIS CARRASCO MONTILLA | DIVISIÓN DE CONTROL DE OBSTÁCULOS | 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 | 11,003.72 | 8,162.00 | 13,304.07 | 5,886.65 | 25,195.93 | 111 | F | 2 |
| 1435 | 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 | 21,151.91 | 10,494.00 | 25,885.79 | 7,568.55 | 23,614.21 | 111 | F | 2 |
| 1436 | 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 | 13,473.88 | 8,162.00 | 18,929.13 | 5,886.65 | 19,570.87 | 111 | F | 2 |
| 1437 | 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 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 11,623.73 | 8,162.00 | 13,924.08 | 5,886.65 | 24,575.92 | 111 | F | 2 |
| 1438 | 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 | 4,265.00 | 6,996.00 | 6,240.30 | 5,045.70 | 26,759.70 | 111 | F | 2 |
| 1439 | 03953 | JUANA DEL CARMEN SANCHEZ FERNANDEZ | DEPARTAMENTO ACADEMICO | SECRETARIA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 44,000.00 | 667.61 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 2,722.05 | 9,328.00 | 6,015.06 | 6,727.60 | 37,984.94 | 111 | F | 2 |
| 1440 | 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 | 11,507.19 | 8,162.00 | 14,038.49 | 5,886.65 | 24,461.51 | 111 | F | 2 |
| 1441 | 05392 | ESTEFANNY MESA CASTILLO | DIVISION EDUCACION CONTINUADA | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,500.00 | 0 | 25 | 1,018.85 | 2,520.50 | 390.5 | 1,079.20 | 2,516.95 | 4,495.24 | 7,526.00 | 6,618.29 | 5,427.95 | 28,881.71 | 111 | F | 2 |
| 1442 | 07905 | ANDRY YOVANNA FELIZ REYES | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SECRETARIA | Fijo | BLOQUE A | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 1,000.00 | 5,088.00 | 2,443.40 | 3,669.60 | 21,556.60 | 111 | F | 2 |

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| 1443 | 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 |
| 1444 | 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 | 5,026.81 | 6,996.00 | 8,579.56 | 5,045.70 | 24,420.44 | 111 | F | 2 |
| 1445 | 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 | 464.41 | 6,996.00 | 2,439.71 | 5,045.70 | 30,560.29 | 111 | F | 2 |
| 1446 | 05717 | YOKASTA SEGURA SOSA | DEPARTAMENTO DE GESTION INTEGRAL | 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 | 2,788.58 | 10,027.60 | 7,081.95 | 7,232.17 | 40,218.05 | 111 | F | 2 |
| 1447 | 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 | 18,710.10 | 7,462.40 | 22,392.87 | 5,382.08 | 12,807.13 | 111 | F | 2 |
| 1448 | 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 | 822.89 | 3,009.60 | 7,019.10 | 653.75 | 20,721.89 | 18,399.79 | 14,870.99 | 80,600.21 | 111 | F | 2 |
| 1449 | 07399 | MERCEDES ALTAGRACIA VIDAL SANDOVAL | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Cargo de Confianza | OFICINA NIVEL CENTRAL | 99,000.00 | 11,870.14 | 25 | 2,841.30 | 7,029.00 | 822.89 | 3,009.60 | 7,019.10 | 503.75 | 20,721.89 | 18,249.79 | 14,870.99 | 80,750.21 | 111 | F | 2 |
| 1450 | 08070 | DAYANA BELLA ARIAS DUVERGE | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Cargo de Confianza | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 0 | 18,912.89 | 15,097.12 | 13,593.89 | 74,902.88 | 111 | F | 2 |
| 1451 | 07304 | CLARA LUZ MARQUEZ CUEVAS | SUB-DIRECCION GRAL. | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 13,150.00 | 22,932.89 | 34,133.62 | 16,431.89 | 75,866.38 | 111 | F | 2 |
| 1452 | 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 | 4,047.34 | 9,328.00 | 7,679.93 | 6,727.60 | 36,320.07 | 111 | F | 2 |
| 1453 | 07741 | RODY ESTHER HERRERA ROA | DIRECCION LEGAL | SECRETARIA EJECUTIVA | De carrera | OFICINA NIVEL CENTRAL | 77,000.00 | 5,739.27 | 25 | 2,209.90 | 5,467.00 | 822.89 | 2,340.80 | 5,459.30 | 1,470.07 | 16,299.89 | 16,517.39 | 11,749.19 | 60,482.61 | 111 | F | 2 |
| 1454 | 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 | 4,450.07 | 8,162.00 | 6,981.37 | 5,886.65 | 31,518.63 | 111 | F | 2 |
| 1455 | 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 | 8,716.36 | 7,695.60 | 10,886.69 | 5,550.27 | 25,413.31 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1456 | 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 | 786.5 | 2,173.60 | 5,069.35 | 15,361.31 | 15,158.00 | 25,262.71 | 10,932.35 | 46,237.29 | 111 | M | 2 |
| 1457 | 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 | 1,958.94 | 9,328.00 | 5,591.53 | 6,727.60 | 38,408.47 | 111 | F | 2 |
| 1458 | 04207 | LUCIA ROSARIO LOPEZ | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | SECRETARIA EJECUTIVA | De carrera | OFICINA NIVEL CENTRAL | 44,000.00 | 0 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 15,578.75 | 9,328.00 | 19,781.60 | 6,727.60 | 24,218.40 | 111 | F | 2 |
| 1459 | 04679 | MARCELLE MARIE FRANJUL ORTEGA | 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 | 14,850.32 | 13,059.20 | 22,303.65 | 9,418.64 | 39,296.35 | 111 | F | 2 |
| 1460 | 05064 | ANA DELIA LIRIANO HERNANDEZ | DIRECCIÓN DE DESARROLLO SUSTENTABLE | 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 | 314.41 | 9,328.00 | 3,947.00 | 6,727.60 | 40,053.00 | 111 | F | 2 |
| 1461 | 07451 | ALTAGRACIA MESA TAPIA | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | 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 | 15,578.85 | 6,996.00 | 17,554.15 | 5,045.70 | 15,445.85 | 111 | F | 2 |
| 1462 | 07853 | MAXIMO A DE JESUS ALFAU REYES | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 9,838.12 | 6,360.00 | 11,636.12 | 4,587.00 | 18,363.88 | 111 | M | 2 |
| 1463 | 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 | 13,474.15 | 4,664.00 | 16,376.80 | 3,363.80 | 5,623.20 | 111 | F | 2 |
| 1464 | 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 | 786.5 | 2,173.60 | 5,069.35 | 18,398.98 | 15,158.00 | 28,300.38 | 10,932.35 | 43,199.62 | 111 | M | 2 |
| 1465 | 04915 | DOMINGA ANTONIA SOLANO GORIS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | De carrera | EDIF. SEDE NAVEGACION AEREA | 57,200.00 | 2,959.77 | 25 | 1,641.64 | 4,061.20 | 629.2 | 1,738.88 | 4,055.48 | 14,174.85 | 12,126.40 | 20,540.14 | 8,745.88 | 36,659.86 | 111 | F | 2 |
| 1466 | 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 |
| 1467 | 07372 | JENNY ALTAGRACIA GUILLERMO DE SOUFFRONT | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 121,000.00 | 17,045.09 | 25 | 3,472.70 | 8,591.00 | 822.89 | 3,678.40 | 8,578.90 | 0 | 25,143.89 | 24,221.19 | 17,992.79 | 96,778.81 | 111 | F | 2 |
| 1468 | 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 | 726 | 2,006.40 | 4,679.40 | 12,305.48 | 13,992.00 | 20,846.84 | 10,091.40 | 45,153.16 | 111 | M | 2 |

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| 1469 | 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 | 12,743.24 | 13,292.40 | 20,468.57 | 9,586.83 | 42,231.43 | 111 | M | 2 |
| 1470 | 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 | 18,070.49 | 12,592.80 | 24,979.80 | 9,082.26 | 34,420.20 | 111 | F | 2 |
| 1471 | 07530 | ANDRES ARTURO VASQUEZ DE JESUS | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 55,000.00 | 2,086.44 | 25 | 1,578.50 | 3,905.00 | 605 | 1,672.00 | 3,899.50 | 6,220.53 | 11,660.00 | 14,737.37 | 8,409.50 | 40,262.63 | 111 | M | 2 |
| 1472 | 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 | 7,241.38 | 10,494.00 | 11,975.26 | 7,568.55 | 37,524.74 | 111 | M | 2 |
| 1473 | 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 |
| 1474 | 07517 | JAILYN RADHAMES CONTRERAS | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 5,779.48 | 6,996.00 | 7,754.78 | 5,045.70 | 25,245.22 | 111 | M | 2 |
| 1475 | 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 | 6,752.93 | 6,996.00 | 8,728.23 | 5,045.70 | 24,271.77 | 111 | M | 2 |
| 1476 | 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 | 13,898.32 | 5,724.00 | 15,519.02 | 4,128.30 | 11,480.98 | 111 | M | 2 |
| 1477 | 08043 | ERNI VASQUEZ VASQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 2,000.00 | 5,724.00 | 3,620.70 | 4,128.30 | 23,379.30 | 111 | M | 2 |
| 1478 | 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 | 16,121.07 | 8,162.00 | 23,153.77 | 5,886.65 | 15,346.23 | 111 | M | 2 |
| 1479 | 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 |
| 1480 | 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 | 11,606.65 | 5,830.00 | 13,256.90 | 4,204.75 | 14,243.10 | 111 | M | 2 |
| 1481 | 07892 | MANUEL DE JESUS NUÑEZ MEDINA | DIVISION DE MANTENIMIENTO | 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 | 11,000.00 | 5,724.00 | 12,620.70 | 4,128.30 | 14,379.30 | 111 | M | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1482 | 07463 | FELIPE ALCANTARA | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN 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 | 7,609.55 | 5,830.00 | 9,259.80 | 4,204.75 | 18,240.20 | 111 | M | 2 |
| 1483 | 07397 | MARIANO GALILEO GARCIA RODRIGUEZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN 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 | 3,518.96 | 4,664.00 | 6,421.61 | 3,363.80 | 15,578.39 | 111 | M | 2 |
| 1484 | 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 | 1,720.57 | 4,256.45 | 659.45 | 1,822.48 | 4,250.46 | 150 | 12,709.41 | 7,195.32 | 9,166.36 | 52,754.68 | 111 | M | 2 |
| 1485 | 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 | 22,605.58 | 11,660.00 | 28,440.75 | 8,409.50 | 26,559.25 | 111 | M | 2 |
| 1486 | 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 |
| 1487 | 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 | 464.41 | 5,188.71 | 3,513.33 | 3,742.24 | 20,961.67 | 111 | M | 2 |
| 1488 | 07627 | GUADALUPE ANTONIA SOTO ALONZO | SECCION ARCHIVO CENTRAL | SUPERVISOR DE ARCHIVOS | Fijo | BENIGNO DEL CASTILLO | 49,500.00 | 0 | 25 | 1,420.65 | 3,514.50 | 544.5 | 1,504.80 | 3,509.55 | 3,000.00 | 10,494.00 | 5,950.45 | 7,568.55 | 43,549.55 | 111 | F | 2 |
| 1489 | 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 | 4,073.75 | 11,660.00 | 9,908.92 | 8,409.50 | 45,091.08 | 111 | F | 2 |
| 1490 | 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 | 6,154.45 | 12,826.00 | 13,335.77 | 9,250.45 | 47,164.23 | 111 | F | 2 |
| 1491 | 08025 | VICTOR ALEXIS CAMILO VICTORIA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | OFICINA NIVEL CENTRAL | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 0 | 20,922.89 | 18,040.37 | 15,012.89 | 81,959.63 | 111 | M | 2 |
| 1492 | 08026 | WILLIAM ALBERTO PEÑA MENDOZA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | OFICINA NIVEL CENTRAL | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 822.89 | 3,040.00 | 7,090.00 | 4,101.36 | 20,922.89 | 22,141.73 | 15,012.89 | 77,858.27 | 111 | M | 2 |
| 1493 | 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 | 822.89 | 2,340.80 | 5,459.30 | 500 | 16,299.89 | 11,770.89 | 11,749.19 | 65,229.11 | 111 | F | 2 |
| 1494 | 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 | 7,689.31 | 6,996.00 | 9,664.61 | 5,045.70 | 23,335.39 | 111 | M | 2 |

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| 1495 | 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 | 13,917.53 | 6,996.00 | 15,892.83 | 5,045.70 | 17,107.17 | 111 | M | 2 |
| 1496 | 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 | 2,457.00 | 5,830.00 | 4,107.25 | 4,204.75 | 23,392.75 | 111 | M | 2 |
| 1497 | 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 | 8,316.20 | 5,830.00 | 9,966.45 | 4,204.75 | 17,533.55 | 111 | M | 2 |
| 1498 | 07448 | PEDRO DE JESUS CARMONA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,850.00 | 0 | 25 | 741.89 | 1,835.35 | 284.35 | 785.84 | 1,832.77 | 8,309.39 | 5,480.20 | 9,862.12 | 3,952.47 | 15,987.88 | 111 | M | 2 |
| 1499 | 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 | 14,235.98 | 8,162.00 | 16,767.28 | 5,886.65 | 21,732.72 | 111 | M | 2 |
| 1500 | 03751 | CARLOS RAFAEL VASQUEZ OGANDO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 10,676.20 | 8,162.00 | 14,554.00 | 5,886.65 | 23,946.00 | 111 | M | 2 |
| 1501 | 03161 | BRAULIO CUEVAS PEREZ | DIVISION DE MANTENIMIENTO | SUPERVISOR 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 | 15,165.37 | 6,996.00 | 17,140.67 | 5,045.70 | 15,859.33 | 111 | M | 2 |
| 1502 | 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 | 13,009.44 | 5,830.00 | 14,659.69 | 4,204.75 | 12,840.31 | 111 | M | 2 |
| 1503 | 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 | 9,079.56 | 5,830.00 | 10,729.81 | 4,204.75 | 16,770.19 | 111 | M | 2 |
| 1504 | 07865 | WILSON RAFAEL SPRAUVE TAVAREZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MANTENIMIENTO | Fijo | OFICINA NIVEL CENTRAL | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 6,182.41 | 5,724.00 | 7,803.11 | 4,128.30 | 19,196.89 | 111 | M | 2 |
| 1505 | 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 |
| 1506 | 07465 | EMETERIO ALBURQUERQUE SORIANO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 2,628.82 | 13,992.00 | 11,170.18 | 10,091.40 | 54,829.82 | 111 | M | 2 |
| 1507 | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1508 | 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 |
| 1509 | 07555 | JOSE GABRIEL SOFI LIBERATO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 4,778.82 | 8,162.00 | 10,234.07 | 5,886.65 | 28,265.93 | 111 | M | 2 |
| 1510 | 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 | 8,423.93 | 6,996.00 | 10,399.23 | 5,045.70 | 22,600.77 | 111 | F | 2 |
| 1511 | 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 | 4,382.50 | 6,996.00 | 6,357.80 | 5,045.70 | 26,642.20 | 111 | M | 2 |
| 1512 | 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 | 12,125.05 | 6,996.00 | 14,100.35 | 5,045.70 | 18,899.65 | 111 | M | 2 |
| 1513 | 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 | 6,985.96 | 6,296.40 | 8,766.23 | 4,541.13 | 20,933.77 | 111 | F | 2 |
| 1514 | 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 | 4,000.00 | 5,830.00 | 5,650.25 | 4,204.75 | 21,849.75 | 111 | M | 2 |
| 1515 | 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 | 8,538.55 | 5,830.00 | 10,188.80 | 4,204.75 | 17,311.20 | 111 | F | 2 |
| 1516 | 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 | 4,943.65 | 5,830.00 | 6,593.90 | 4,204.75 | 20,906.10 | 111 | M | 2 |
| 1517 | 07855 | MALTHA RODRIGUEZ DE LOS SANTOS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 6,095.50 | 5,724.00 | 7,716.20 | 4,128.30 | 19,283.80 | 111 | F | 2 |
| 1518 | 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 | 5,900.13 | 5,363.60 | 7,420.36 | 3,868.37 | 17,879.64 | 111 | M | 2 |
| 1519 | 07535 | WANDA ESTHER LUIS JIMENEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 4,907.64 | 5,300.00 | 6,410.14 | 3,822.50 | 18,589.86 | 111 | F | 2 |
| 1520 | 07883 | CAROLYN PIÑA PICHARDO | 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 | 7,399.82 | 4,664.00 | 8,725.02 | 3,363.80 | 13,274.98 | 111 | F | 2 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1521 | 03137 | MARINO DE JESUS RODRIGUEZ RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 52,800.00 | 2,012.56 | 25 | 1,515.36 | 3,748.80 | 580.8 | 1,605.12 | 3,743.52 | 18,202.93 | 11,193.60 | 24,938.42 | 8,073.12 | 27,861.58 | 111 | M | 2 |
| 1522 | 02797 | VALENTIN HIRUJO DEL ROSARIO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 11,818.13 | 8,162.00 | 17,273.38 | 5,886.65 | 21,226.62 | 111 | M | 2 |
| 1523 | 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 | 1,778.82 | 6,996.00 | 6,909.02 | 5,045.70 | 26,090.98 | 111 | M | 2 |
| 1524 | 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 | 17,342.40 | 6,996.00 | 19,317.70 | 5,045.70 | 13,682.30 | 111 | M | 2 |
| 1525 | 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 | 7,297.46 | 6,996.00 | 10,850.21 | 5,045.70 | 22,149.79 | 111 | F | 2 |
| 1526 | 05114 | FELIX FRANCO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | 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 | 24,083.18 | 6,996.00 | 27,635.93 | 5,045.70 | 5,364.07 | 111 | M | 2 |
| 1527 | 02729 | MARISELA VAZQUEZ PEGUERO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | De carrera | BENIGNO DEL CASTILLO | 30,800.00 | 0 | 25 | 883.96 | 2,186.80 | 338.8 | 936.32 | 2,183.72 | 13,180.29 | 6,529.60 | 16,603.02 | 4,709.32 | 14,196.98 | 111 | F | 2 |
| 1528 | 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 |
| 1529 | 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 | 5,962.87 | 5,830.00 | 7,613.12 | 4,204.75 | 19,886.88 | 111 | F | 2 |
| 1530 | 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 | 9,436.89 | 5,363.60 | 10,957.12 | 3,868.37 | 14,342.88 | 111 | M | 2 |
| 1531 | 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 |
| 1532 | 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 |
| 1533 | 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 | 6,588.62 | 5,130.40 | 8,043.84 | 3,700.18 | 16,156.16 | 111 | F | 2 |

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| 1534 | 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 | 3,998.22 | 4,664.00 | 5,323.42 | 3,363.80 | 16,676.58 | 111 | F | 2 |
| 1535 | 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 | 1,778.82 | 4,664.00 | 3,104.02 | 3,363.80 | 18,895.98 | 111 | F | 2 |
| 1536 | 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 | 1,464.41 | 4,664.00 | 2,789.61 | 3,363.80 | 19,210.39 | 111 | M | 2 |
| 1537 | 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 | 10,714.79 | 4,664.00 | 12,039.99 | 3,363.80 | 9,960.01 | 111 | M | 2 |
| 1538 | 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 | 5,392.07 | 4,664.00 | 6,717.27 | 3,363.80 | 15,282.73 | 111 | F | 2 |
| 1539 | 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 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 | M | 2 |
| 1540 | 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 |
| 1541 | 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 | 628.82 | 12,826.00 | 7,810.14 | 9,250.45 | 52,689.86 | 111 | M | 2 |
| 1542 | 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 | 7,560.12 | 7,462.40 | 9,665.44 | 5,382.08 | 25,534.56 | 111 | M | 2 |
| 1543 | 08075 | FRANKLYN SUERO BATISTA | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | ONAMET | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 2,000.00 | 5,724.00 | 3,620.70 | 4,128.30 | 23,379.30 | 111 | M | 2 |
| 1544 | 07378 | CARLOS VICENTE GOMERA RODRIGUEZ | DIVISION DE TRANSPORTACION | SUPERVISOR TALLER MANTENIMIENTO DE VEHÍCULOS | Fijo | ONAMET | 66,000.00 | 4,615.76 | 25 | 1,894.20 | 4,686.00 | 726 | 2,006.40 | 4,679.40 | 9,151.27 | 13,992.00 | 17,692.63 | 10,091.40 | 48,307.37 | 111 | M | 2 |
| 1545 | 07295 | PRISCILLA MARIA CAMARENA CANAAN | DIRECCION GENERAL | ASESOR | Cargo de Confianza | OFICINA NIVEL CENTRAL | 250,000.00 | 47,867.76 | 25 | 7,175.00 | 17,750.00 | 822.89 | 5,685.41 | 13,259.72 | 5,005.02 | 44,693.02 | 65,758.19 | 31,832.61 | 184,241.81 | 111 | F | 1 |
| 1546 | 08153 | FRANCISCO JOSE FERNANDEZ BURGOS | DIRECCION GENERAL | ASESOR | Cargo de Confianza | OFICINA NIVEL CENTRAL | 150,000.00 | 23,866.62 | 25 | 4,305.00 | 10,650.00 | 822.89 | 4,560.00 | 10,635.00 | 0 | 30,972.89 | 32,756.62 | 22,107.89 | 117,243.38 | 111 | M | 1 |

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| 1547 | 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 | 822.89 | 3,526.40 | 8,224.40 | 0 | 24,138.89 | 22,749.57 | 17,283.29 | 93,250.43 | 111 | M | 1 |
| 1548 | 07485 | DANNY ARTURO PEREZ MARTINEZ | DIRECCION GENERAL | ASESOR | Cargo de Confianza | OFICINA NIVEL CENTRAL | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 822.89 | 3,344.00 | 7,799.00 | 0 | 22,932.89 | 20,983.62 | 16,431.89 | 89,016.38 | 111 | M | 1 |
| 1549 | 08173 | OPINIO MOISES DIAZ MARQUEZ | DIRECCION GENERAL | ASESOR | Cargo de Confianza | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 822.89 | 2,736.00 | 6,381.00 | 0 | 18,912.89 | 15,097.12 | 13,593.89 | 74,902.88 | 111 | M | 1 |
| 1550 | 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 | 822.89 | 3,040.00 | 7,090.00 | 0 | 20,922.89 | 18,040.37 | 15,012.89 | 81,959.63 | 111 | F | 1 |
| 1551 | 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 | 792 | 2,188.80 | 5,104.80 | 18,092.85 | 15,264.00 | 28,117.89 | 11,008.80 | 43,882.11 | 111 | M | 1 |
| 1552 | 07900 | PEDRO DIAZ MENA | DIV. DE SEGURIDAD INTERNA | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 50,000.00 | 1,042.88 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,022.88 | 7,645.00 | 45,977.12 | 111 | M | 1 |
| 1553 | 02834 | MARGIE JOVER RIZIK | DEPARTAMENTO DE RELACIONES PUBLICAS | ASESOR | Fijo | 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 |
| 1554 | 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 | 15,793.36 | 6,996.00 | 17,768.66 | 5,045.70 | 15,231.34 | 111 | M | 1 |
| 1555 | 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 | 10,414.04 | 5,130.40 | 11,869.26 | 3,700.18 | 12,330.74 | 111 | M | 1 |
| 1556 | 07939 | YOAN MANUEL ORTIZ GUERRERO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 7,144.71 | 3,816.00 | 8,233.51 | 2,752.20 | 9,766.49 | 111 | M | 1 |
| 1557 | 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 | 8,146.37 | 3,498.00 | 9,146.52 | 2,522.85 | 7,353.48 | 111 | M | 1 |
| 1558 | 05110 | JORGE LUIS CORDERO ASENCIO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 18,150.98 | 6,996.00 | 23,281.18 | 5,045.70 | 9,718.82 | 111 | M | 1 |
| 1559 | 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 | 150 | 5,363.60 | 1,670.23 | 3,868.37 | 23,629.77 | 111 | M | 1 |

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| 1560 | 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 | 6,787.50 | 4,722.31 | 9,706.40 | 3,405.86 | 12,568.60 | 111 | M | 1 |
| 1561 | 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 |
| 1562 | 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 | 8,864.86 | 3,498.00 | 9,865.01 | 2,522.85 | 6,634.99 | 111 | M | 1 |
| 1563 | 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 | 9,193.68 | 3,498.00 | 10,193.83 | 2,522.85 | 6,306.17 | 111 | M | 1 |
| 1564 | 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 | 6,988.96 | 3,498.00 | 7,989.11 | 2,522.85 | 8,510.89 | 111 | M | 1 |
| 1565 | 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 | 5,940.32 | 3,498.00 | 6,940.47 | 2,522.85 | 9,559.53 | 111 | M | 1 |
| 1566 | 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 |
| 1567 | 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 |
| 1568 | 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 | 11,639.64 | 4,664.00 | 12,964.84 | 3,363.80 | 9,035.16 | 111 | M | 1 |
| 1569 | 07310 | JOSE MARTINEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 53,500.00 | 2,347.97 | 25 | 1,535.45 | 3,798.50 | 588.5 | 1,626.40 | 3,793.15 | 0 | 11,342.00 | 5,534.82 | 8,180.15 | 47,965.18 | 111 | M | 1 |
| 1570 | 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 | 5,572.78 | 5,363.60 | 7,093.01 | 3,868.37 | 18,206.99 | 111 | M | 1 |
| 1571 | 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 | 7,909.15 | 4,197.60 | 9,104.33 | 3,027.42 | 10,695.67 | 111 | M | 1 |
| 1572 | 07936 | BLADIMIL CASIMIRO CAPELLAN | SECCION DE MAYORDOMIA | CAMARERO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 | M | 1 |

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| 1573 | 07935 | JUAN ARIAS CASTRO | SECCION DE MAYORDOMIA | CAMARERO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 | M | 1 |
| 1574 | 07937 | JOHNY OLAVERRIA CASTILLO | SECCION DE MAYORDOMIA | CAMARERO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 | M | 1 |
| 1575 | 05423 | LUIS RAMON BRITO MENDOZA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 | M | 1 |
| 1576 | 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 | 5,927.52 | 6,996.00 | 11,057.72 | 5,045.70 | 21,942.28 | 111 | M | 1 |
| 1577 | 06053 | ARCADIO DE JESUS MARTINES PEÑA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 3,988.66 | 6,360.00 | 5,786.66 | 4,587.00 | 24,213.34 | 111 | M | 1 |
| 1578 | 03855 | GERBACIO MANZUETA JAVIER | SECCION DE MAYORDOMIA | CAMARERO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 7,852.20 | 6,296.40 | 9,632.47 | 4,541.13 | 20,067.53 | 111 | M | 1 |
| 1579 | 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 | 5,107.93 | 5,830.00 | 6,758.18 | 4,204.75 | 20,741.82 | 111 | M | 1 |
| 1580 | 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 | 16,451.05 | 5,830.00 | 19,678.75 | 4,204.75 | 7,821.25 | 111 | F | 1 |
| 1581 | 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 | 13,994.34 | 5,363.60 | 15,514.57 | 3,868.37 | 9,785.43 | 111 | M | 1 |
| 1582 | 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 | 3,515.77 | 5,130.40 | 4,970.99 | 3,700.18 | 19,229.01 | 111 | F | 1 |
| 1583 | 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 | 10,744.23 | 4,664.00 | 12,069.43 | 3,363.80 | 9,930.57 | 111 | M | 1 |
| 1584 | 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 | 1,000.00 | 4,664.00 | 3,902.65 | 3,363.80 | 18,097.35 | 111 | M | 1 |
| 1585 | 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 | 5,549.57 | 4,197.60 | 6,744.75 | 3,027.42 | 13,055.25 | 111 | F | 1 |

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| 1586 | 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 | 2,853.67 | 3,816.00 | 3,942.47 | 2,752.20 | 14,057.53 | 111 | M | 1 |
| 1587 | 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 | 8,587.42 | 3,498.00 | 9,587.57 | 2,522.85 | 6,912.43 | 111 | F | 1 |
| 1588 | 08084 | EUDY CECILIO RODRIGUEZ SANCHEZ | 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 | 6,800.68 | 8,162.00 | 9,331.98 | 5,886.65 | 29,168.02 | 111 | M | 1 |
| 1589 | 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 | 5,130.20 | 5,045.70 | 27,869.80 | 111 | M | 1 |
| 1590 | 07907 | ANDRES JULIO MAÑON NIEVES | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 4,000.00 | 6,360.00 | 5,798.00 | 4,587.00 | 24,202.00 | 111 | M | 1 |
| 1591 | 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 | 8,101.03 | 5,830.00 | 9,751.28 | 4,204.75 | 17,748.72 | 111 | M | 1 |
| 1592 | 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 | 10,538.44 | 5,830.00 | 12,188.69 | 4,204.75 | 15,311.31 | 111 | M | 1 |
| 1593 | 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 |
| 1594 | 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 | 10,192.13 | 5,830.00 | 13,419.83 | 4,204.75 | 14,080.17 | 111 | M | 1 |
| 1595 | 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 | 4,073.75 | 5,830.00 | 5,724.00 | 4,204.75 | 21,776.00 | 111 | M | 1 |
| 1596 | 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 | 5,250.67 | 5,830.00 | 6,900.92 | 4,204.75 | 20,599.08 | 111 | M | 1 |
| 1597 | 07734 | FRANCISCO ENRIQUE DE LA CRUZ AQUINO | 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 | 14,036.23 | 5,830.00 | 15,686.48 | 4,204.75 | 11,813.52 | 111 | M | 1 |
| 1598 | 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 |

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| 1599 | 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 | 5,614.90 | 5,830.00 | 7,265.15 | 4,204.75 | 20,234.85 | 111 | M | 1 |
| 1600 | 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 |
| 1601 | 07531 | DIANO SUERO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BENIGNO DEL CASTILLO | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 6,688.44 | 5,724.00 | 8,309.14 | 4,128.30 | 18,690.86 | 111 | M | 1 |
| 1602 | 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 | 4,090.08 | 4,664.00 | 6,992.73 | 3,363.80 | 15,007.27 | 111 | M | 1 |
| 1603 | 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 | 3,000.00 | 4,664.00 | 4,325.20 | 3,363.80 | 17,674.80 | 111 | M | 1 |
| 1604 | 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 |
| 1605 | 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 | 3,600.07 | 4,664.00 | 4,925.27 | 3,363.80 | 17,074.73 | 111 | M | 1 |
| 1606 | 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 |
| 1607 | 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 | 1,500.00 | 4,664.00 | 2,825.20 | 3,363.80 | 19,174.80 | 111 | M | 1 |
| 1608 | 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 | 4,371.22 | 4,664.00 | 5,696.42 | 3,363.80 | 16,303.58 | 111 | M | 1 |
| 1609 | 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 |
| 1610 | 08053 | CARLOS ANDRES RAMIREZ CONTRERAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 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 |
| 1611 | 07519 | RAMON LEGER | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 4,644.71 | 4,452.00 | 5,910.81 | 3,210.90 | 15,089.19 | 111 | M | 1 |

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| 1612 | 08012 | JHONATAN RICARDO PACHECO DELGADO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 4,630.75 | 4,452.00 | 5,896.85 | 3,210.90 | 15,103.15 | 111 | M | 1 |
| 1613 | 07669 | GUARIONEX OMAR GOMEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 6,900.13 | 4,452.00 | 9,743.68 | 3,210.90 | 11,256.32 | 111 | M | 1 |
| 1614 | 08052 | ROBERTO PACHE | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 3,000.00 | 4,452.00 | 4,266.10 | 3,210.90 | 16,733.90 | 111 | M | 1 |
| 1615 | 08054 | SANTOS PAUL SALOMON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 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 | F | 1 |
| 1616 | 07843 | RAFAEL GENEROSO LOPEZ PINALES | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,692.13 | 4,240.00 | 10,899.13 | 3,058.00 | 9,100.87 | 111 | M | 1 |
| 1617 | 07842 | LUIS ALBERTO GONZALEZ RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 4,442.00 | 4,240.00 | 5,649.00 | 3,058.00 | 14,351.00 | 111 | M | 1 |
| 1618 | 07844 | RUBEN GARABITOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,236.90 | 4,240.00 | 7,443.90 | 3,058.00 | 12,556.10 | 111 | M | 1 |
| 1619 | 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 | 1,000.00 | 4,240.00 | 2,207.00 | 3,058.00 | 17,793.00 | 111 | M | 1 |
| 1620 | 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 | 5,794.71 | 4,197.60 | 6,989.89 | 3,027.42 | 12,810.11 | 111 | M | 1 |
| 1621 | 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 | 2,536.83 | 3,964.40 | 3,667.00 | 2,859.23 | 15,033.00 | 111 | M | 1 |
| 1622 | 07944 | NEWTON PABLO VASQUEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 | M | 1 |
| 1623 | 07677 | JULIO CESAR CALCAÑO NEUMAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 4,825.10 | 3,816.00 | 5,913.90 | 2,752.20 | 12,086.10 | 111 | M | 1 |
| 1624 | 07938 | PEDRO HERNANDEZ FAMILIA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 | M | 1 |

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| 1625 | 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 | 6,373.59 | 3,731.20 | 7,438.75 | 2,691.04 | 10,161.25 | 111 | M | 1 |
| 1626 | 07401 | NARCISO PAREDES VELEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 17,050.00 | 0 | 25 | 489.33 | 1,210.55 | 187.55 | 518.32 | 1,208.85 | 10,214.08 | 3,614.60 | 11,246.73 | 2,606.95 | 5,803.27 | 111 | M | 1 |
| 1627 | 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 |
| 1628 | 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 | 841.25 | 3,498.00 | 3,418.85 | 2,522.85 | 13,081.15 | 111 | M | 1 |
| 1629 | 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 | 9,266.16 | 3,498.00 | 10,266.31 | 2,522.85 | 6,233.69 | 111 | M | 1 |
| 1630 | 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 | 4,873.06 | 3,498.00 | 5,873.21 | 2,522.85 | 10,626.79 | 111 | M | 1 |
| 1631 | 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 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 | M | 1 |
| 1632 | 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 | 7,053.69 | 3,498.00 | 8,053.84 | 2,522.85 | 8,446.16 | 111 | M | 1 |
| 1633 | 08158 | ELEAZAR AUGUSTO BAUTISTA FRIAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,979.47 | 3,180.00 | 2,890.97 | 2,293.50 | 12,109.03 | 111 | M | 1 |
| 1634 | 06320 | EDWIN LEONEL GUERRERO ARIAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 38,500.00 | 0 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 9,956.04 | 8,162.00 | 12,256.39 | 5,886.65 | 26,243.61 | 111 | M | 1 |
| 1635 | 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 | 19,443.68 | 7,695.60 | 23,191.46 | 5,550.27 | 13,108.54 | 111 | M | 1 |
| 1636 | 02149 | ADRIANO DE JESUS DURAN | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | EDIF. SEDE NAVEGACION AEREA | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 15,176.42 | 7,632.00 | 17,329.02 | 5,504.40 | 18,670.98 | 111 | M | 1 |
| 1637 | 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 | 3,313.07 | 6,716.16 | 5,210.36 | 4,843.87 | 26,469.64 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1638 | 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 | 18,141.55 | 5,830.00 | 19,791.80 | 4,204.75 | 7,708.20 | 111 | M | 1 |
| 1639 | 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 | 11,901.26 | 5,830.00 | 13,551.51 | 4,204.75 | 13,948.49 | 111 | M | 1 |
| 1640 | 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 | 11,418.83 | 5,830.00 | 13,069.08 | 4,204.75 | 14,430.92 | 111 | M | 1 |
| 1641 | 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 | 10,079.50 | 5,830.00 | 11,729.75 | 4,204.75 | 15,770.25 | 111 | M | 1 |
| 1642 | 03136 | FAUSTO SANTOS GARCIA | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 1,628.82 | 5,830.00 | 3,279.07 | 4,204.75 | 24,220.93 | 111 | M | 1 |
| 1643 | 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 |
| 1644 | 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 | 13,937.82 | 5,830.00 | 15,588.07 | 4,204.75 | 11,911.93 | 111 | M | 1 |
| 1645 | 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 | 8,547.33 | 5,363.60 | 10,067.56 | 3,868.37 | 15,232.44 | 111 | M | 1 |
| 1646 | 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 | 12,910.97 | 5,363.60 | 14,431.20 | 3,868.37 | 10,868.80 | 111 | M | 1 |
| 1647 | 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 |
| 1648 | 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 | 8,658.16 | 4,897.20 | 13,203.27 | 3,531.99 | 9,896.73 | 111 | M | 1 |
| 1649 | 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 | 5,000.00 | 4,897.20 | 6,390.21 | 3,531.99 | 16,709.79 | 111 | M | 1 |
| 1650 | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1651 | 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 |
| 1652 | 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 | 11,754.50 | 4,664.00 | 13,079.70 | 3,363.80 | 8,920.30 | 111 | M | 1 |
| 1653 | 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 | 2,150.00 | 4,664.00 | 3,475.20 | 3,363.80 | 18,524.80 | 111 | M | 1 |
| 1654 | 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 | 10,977.08 | 4,664.00 | 12,302.28 | 3,363.80 | 9,697.72 | 111 | M | 1 |
| 1655 | 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 | 4,107.93 | 4,664.00 | 5,433.13 | 3,363.80 | 16,566.87 | 111 | M | 1 |
| 1656 | 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 | 15,335.90 | 4,664.00 | 18,238.55 | 3,363.80 | 3,761.45 | 111 | M | 1 |
| 1657 | 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 | 12,112.26 | 4,664.00 | 13,437.46 | 3,363.80 | 8,562.54 | 111 | M | 1 |
| 1658 | 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 | 9,223.60 | 4,664.00 | 10,548.80 | 3,363.80 | 11,451.20 | 111 | M | 1 |
| 1659 | 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 | 5,795.14 | 4,664.00 | 7,120.34 | 3,363.80 | 14,879.66 | 111 | M | 1 |
| 1660 | 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 | 9,603.22 | 4,664.00 | 10,928.42 | 3,363.80 | 11,071.58 | 111 | M | 1 |
| 1661 | 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 | 13,447.67 | 4,664.00 | 14,772.87 | 3,363.80 | 7,227.13 | 111 | M | 1 |
| 1662 | 02894 | FAUSTINO RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | EDIF. SEDE NAVEGACION AEREA | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 7,493.30 | 4,452.00 | 8,759.40 | 3,210.90 | 12,240.60 | 111 | M | 1 |
| 1663 | 02211 | JOSE LUIS CASTILLO SIERRA | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 7,753.83 | 4,452.00 | 9,019.93 | 3,210.90 | 11,980.07 | 111 | M | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1664 | 04807 | FELIPE SANTANA HERRERA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 457 | 4,452.00 | 1,723.10 | 3,210.90 | 19,276.90 | 111 | M | 1 |
| 1665 | 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 | 13,803.63 | 4,197.60 | 14,998.81 | 3,027.42 | 4,801.19 | 111 | M | 1 |
| 1666 | 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 | 314.41 | 4,197.60 | 1,509.59 | 3,027.42 | 18,290.41 | 111 | M | 1 |
| 1667 | 02680 | FERNANDO SOLANO MAURISSEAU | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 5,294.58 | 3,816.00 | 6,383.38 | 2,752.20 | 11,616.62 | 111 | M | 1 |
| 1668 | 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 | 9,687.31 | 3,498.00 | 10,687.46 | 2,522.85 | 5,812.54 | 111 | M | 1 |
| 1669 | 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 | 5,023.32 | 3,498.00 | 9,178.37 | 2,522.85 | 7,321.63 | 111 | M | 1 |
| 1670 | 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 | 4,669.65 | 3,498.00 | 5,669.80 | 2,522.85 | 10,830.20 | 111 | M | 1 |
| 1671 | 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 | 10,238.99 | 3,498.00 | 11,239.14 | 2,522.85 | 5,260.86 | 111 | M | 1 |
| 1672 | 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 | 9,201.40 | 5,830.00 | 10,851.65 | 4,204.75 | 16,648.35 | 111 | M | 1 |
| 1673 | 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 |
| 1674 | 08042 | TONY LIZARDO GONZALEZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | EDIF. SEDE NAVEGACION AEREA | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 6,452.88 | 4,452.00 | 7,718.98 | 3,210.90 | 13,281.02 | 111 | M | 1 |
| 1675 | 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 | 10,809.29 | 5,830.00 | 12,459.54 | 4,204.75 | 15,040.46 | 111 | F | 1 |
| 1676 | 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 | 14,487.04 | 5,363.60 | 16,007.27 | 3,868.37 | 9,292.73 | 111 | M | 1 |

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| 1677 | 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 | 12,039.31 | 4,664.00 | 13,364.51 | 3,363.80 | 8,635.49 | 111 | M | 1 |
| 1678 | 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 | 15,438.54 | 4,664.00 | 16,763.74 | 3,363.80 | 5,236.26 | 111 | M | 1 |
| 1679 | 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 | 1,314.41 | 4,664.00 | 2,639.61 | 3,363.80 | 19,360.39 | 111 | F | 1 |
| 1680 | 07563 | ELEUTERIA ENCARNACION MEDINA | DIRECCION ADMINISTRATIVA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 3,150.00 | 3,816.00 | 4,238.80 | 2,752.20 | 13,761.20 | 111 | F | 1 |
| 1681 | 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 | 1,314.41 | 4,664.00 | 2,639.61 | 3,363.80 | 19,360.39 | 111 | F | 1 |
| 1682 | 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 | 12,721.48 | 4,664.00 | 14,046.68 | 3,363.80 | 7,953.32 | 111 | F | 1 |
| 1683 | 07657 | NANCY JOSE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 13,485.11 | 4,452.00 | 14,751.21 | 3,210.90 | 6,248.79 | 111 | F | 1 |
| 1684 | 07668 | ROSY LAIDY CASTILLO CARPIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 1,150.00 | 4,452.00 | 2,416.10 | 3,210.90 | 18,583.90 | 111 | F | 1 |
| 1685 | 07450 | DARISA DISMELI ALBURQUERQUE CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 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 | F | 1 |
| 1686 | 08049 | DIANELA SOLANO CABRERA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 3,000.00 | 4,452.00 | 4,266.10 | 3,210.90 | 16,733.90 | 111 | F | 1 |
| 1687 | 08051 | BASILIA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 2,000.00 | 4,452.00 | 3,266.10 | 3,210.90 | 17,733.90 | 111 | F | 1 |
| 1688 | 07524 | DAMARIS JOSEPH | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 3,522.47 | 4,452.00 | 4,788.57 | 3,210.90 | 16,211.43 | 111 | F | 1 |
| 1689 | 07641 | NICAURY DE LA ROSA RIJO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 7,872.09 | 4,452.00 | 9,138.19 | 3,210.90 | 11,861.81 | 111 | F | 1 |

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| 1690 | 07753 | NERY MONTERO QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 1,841.25 | 4,452.00 | 3,107.35 | 3,210.90 | 17,892.65 | 111 | F | 1 |
| 1691 | 08050 | FELICIA DISLA MOSQUEA DE CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 2,500.00 | 4,452.00 | 3,766.10 | 3,210.90 | 17,233.90 | 111 | F | 1 |
| 1692 | 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 | 10,368.36 | 4,197.60 | 11,563.54 | 3,027.42 | 8,236.46 | 111 | F | 1 |
| 1693 | 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 | 3,864.60 | 4,022.71 | 5,011.02 | 2,901.29 | 13,963.98 | 111 | M | 1 |
| 1694 | 07733 | MEYVI YAQUELINE MARTINEZ DE AZA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 4,439.40 | 3,816.00 | 5,528.20 | 2,752.20 | 12,471.80 | 111 | F | 1 |
| 1695 | 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 | 7,385.97 | 3,731.20 | 8,451.13 | 2,691.04 | 9,148.87 | 111 | F | 1 |
| 1696 | 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 | 8,595.32 | 3,498.00 | 9,595.47 | 2,522.85 | 6,904.53 | 111 | F | 1 |
| 1697 | 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 | 2,483.60 | 3,498.00 | 3,483.75 | 2,522.85 | 13,016.25 | 111 | F | 1 |
| 1698 | 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 | 2,150.00 | 3,498.00 | 3,150.15 | 2,522.85 | 13,349.85 | 111 | F | 1 |
| 1699 | 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 |
| 1700 | 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 | 6,234.59 | 3,498.00 | 7,234.74 | 2,522.85 | 9,265.26 | 111 | F | 1 |
| 1701 | 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 |
| 1702 | 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 | 6,755.56 | 3,498.00 | 9,333.16 | 2,522.85 | 7,166.84 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1703 | 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 | 1,150.00 | 3,498.00 | 2,150.15 | 2,522.85 | 14,349.85 | 111 | M | 1 |
| 1704 | 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 | 650 | 3,498.00 | 1,650.15 | 2,522.85 | 14,849.85 | 111 | F | 1 |
| 1705 | 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 | 9,173.06 | 3,498.00 | 10,173.21 | 2,522.85 | 6,326.79 | 111 | M | 1 |
| 1706 | 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 |
| 1707 | 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 | 6,593.89 | 3,498.00 | 7,594.04 | 2,522.85 | 8,905.96 | 111 | F | 1 |
| 1708 | 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 | 2,650.00 | 3,498.00 | 5,227.60 | 2,522.85 | 11,272.40 | 111 | F | 1 |
| 1709 | 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 | 3,873.06 | 3,498.00 | 4,873.21 | 2,522.85 | 11,626.79 | 111 | F | 1 |
| 1710 | 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 | 6,015.06 | 3,498.00 | 8,592.66 | 2,522.85 | 7,907.34 | 111 | F | 1 |
| 1711 | 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 | 3,873.06 | 3,498.00 | 4,873.21 | 2,522.85 | 11,626.79 | 111 | F | 1 |
| 1712 | 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 | 8,533.12 | 3,498.00 | 9,533.27 | 2,522.85 | 6,966.73 | 111 | F | 1 |
| 1713 | 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 | 5,450.76 | 3,498.00 | 6,450.91 | 2,522.85 | 10,049.09 | 111 | F | 1 |
| 1714 | 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 | 5,570.11 | 3,498.00 | 6,570.26 | 2,522.85 | 9,929.74 | 111 | F | 1 |
| 1715 | 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 | 3,991.39 | 3,498.00 | 4,991.54 | 2,522.85 | 11,508.46 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1716 | 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 | 3,515.77 | 3,180.00 | 4,427.27 | 2,293.50 | 10,572.73 | 111 | M | 1 |
| 1717 | 07850 | FRANCHESCA SALAS CAMINERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GOMEZ (MDSD) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,456.45 | 3,180.00 | 8,367.95 | 2,293.50 | 6,632.05 | 111 | F | 1 |
| 1718 | 07868 | MAYRA ALTAGRACIA GUILLERMO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,449.07 | 3,180.00 | 6,360.57 | 2,293.50 | 8,639.43 | 111 | F | 1 |
| 1719 | 08155 | REYITA MEDINA ENCARNACION | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 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 | F | 1 |
| 1720 | 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 | 5,152.55 | 3,180.00 | 6,064.05 | 2,293.50 | 8,935.95 | 111 | F | 1 |
| 1721 | 08161 | XIOMARA MOTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,500.00 | 3,180.00 | 2,411.50 | 2,293.50 | 12,588.50 | 111 | F | 1 |
| 1722 | 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 | 9,125.17 | 3,180.00 | 10,036.67 | 2,293.50 | 4,963.33 | 111 | M | 1 |
| 1723 | 07866 | MERCEDES ENRIQUETA MIRANDA BREA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,552.60 | 3,180.00 | 7,464.10 | 2,293.50 | 7,535.90 | 111 | M | 1 |
| 1724 | 07869 | ROBERTO BONILLA TAVAREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 500 | 3,180.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 | M | 1 |
| 1725 | 08154 | ELIZABETH JIMENEZ MANZUETA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 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 | F | 1 |
| 1726 | 08156 | MARINA SANCHEZ MONTERO | 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 | F | 1 |
| 1727 | 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 | 10,840.22 | 3,180.00 | 11,751.72 | 2,293.50 | 3,248.28 | 111 | M | 1 |
| 1728 | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1729 | 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 | 4,602.60 | 4,664.00 | 5,927.80 | 3,363.80 | 16,072.20 | 111 | M | 1 |
| 1730 | 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 | 12,434.70 | 4,664.00 | 13,759.90 | 3,363.80 | 8,240.10 | 111 | F | 1 |
| 1731 | 03665 | FATIMA M ADAMES RUIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,176.25 | 4,664.00 | 10,501.45 | 3,363.80 | 11,498.55 | 111 | F | 1 |
| 1732 | 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 | 6,131.28 | 4,664.00 | 7,456.48 | 3,363.80 | 14,543.52 | 111 | F | 1 |
| 1733 | 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 | 11,708.96 | 4,664.00 | 13,034.16 | 3,363.80 | 8,965.84 | 111 | F | 1 |
| 1734 | 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 | 5,314.41 | 4,664.00 | 6,639.61 | 3,363.80 | 15,360.39 | 111 | F | 1 |
| 1735 | 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 | 4,570.09 | 4,664.00 | 5,895.29 | 3,363.80 | 16,104.71 | 111 | F | 1 |
| 1736 | 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 |
| 1737 | 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 | 10,537.00 | 4,664.00 | 11,862.20 | 3,363.80 | 10,137.80 | 111 | F | 1 |
| 1738 | 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 | 14,691.09 | 4,664.00 | 17,593.74 | 3,363.80 | 4,406.26 | 111 | F | 1 |
| 1739 | 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 | 9,477.76 | 4,664.00 | 10,802.96 | 3,363.80 | 11,197.04 | 111 | F | 1 |
| 1740 | 03120 | CONFESOR MARTE MIESES | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 11,763.83 | 4,452.00 | 13,029.93 | 3,210.90 | 7,970.07 | 111 | M | 1 |
| 1741 | 05333 | GRECIA MARIA ZORRILLA TRINIDAD | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 6,840.83 | 4,452.00 | 8,106.93 | 3,210.90 | 12,893.07 | 111 | F | 1 |

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| 1742 | 04027 | SAIRA ROSARIO BOCIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 17,682.35 | 4,452.00 | 18,948.45 | 3,210.90 | 2,051.55 | 111 | F | 1 |
| 1743 | 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 | 7,014.02 | 4,240.00 | 8,221.02 | 3,058.00 | 11,778.98 | 111 | F | 1 |
| 1744 | 05821 | ANALICIA MARIANO DIAZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,669.65 | 4,240.00 | 7,876.65 | 3,058.00 | 12,123.35 | 111 | F | 1 |
| 1745 | 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 |
| 1746 | 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 | 5,900.13 | 4,197.60 | 8,672.76 | 3,027.42 | 11,127.24 | 111 | F | 1 |
| 1747 | 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 | 1,500.00 | 4,197.60 | 2,695.18 | 3,027.42 | 17,104.82 | 111 | F | 1 |
| 1748 | 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 | 4,118.16 | 4,197.60 | 6,890.79 | 3,027.42 | 12,909.21 | 111 | F | 1 |
| 1749 | 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 | 964.41 | 4,197.60 | 3,737.04 | 3,027.42 | 16,062.96 | 111 | F | 1 |
| 1750 | 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 | 1,212.68 | 4,197.60 | 2,407.86 | 3,027.42 | 17,392.14 | 111 | F | 1 |
| 1751 | 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 | 13,154.16 | 3,816.00 | 14,242.96 | 2,752.20 | 3,757.04 | 111 | F | 1 |
| 1752 | 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 | 10,038.86 | 3,498.00 | 11,039.01 | 2,522.85 | 5,460.99 | 111 | M | 1 |
| 1753 | 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 | 5,049.57 | 3,498.00 | 6,049.72 | 2,522.85 | 10,450.28 | 111 | F | 1 |
| 1754 | 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 |

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| 1755 | 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 | 6,958.65 | 3,498.00 | 7,958.80 | 2,522.85 | 8,541.20 | 111 | F | 1 |
| 1756 | 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 | 1,000.00 | 3,498.00 | 2,000.15 | 2,522.85 | 14,499.85 | 111 | F | 1 |
| 1757 | 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 | 8,197.49 | 3,498.00 | 10,775.09 | 2,522.85 | 5,724.91 | 111 | F | 1 |
| 1758 | 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 | 4,640.35 | 3,498.00 | 5,640.50 | 2,522.85 | 10,859.50 | 111 | F | 1 |
| 1759 | 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 | 5,144.71 | 3,498.00 | 6,144.86 | 2,522.85 | 10,355.14 | 111 | F | 1 |
| 1760 | 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 | 8,144.40 | 3,498.00 | 9,144.55 | 2,522.85 | 7,355.45 | 111 | F | 1 |
| 1761 | 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 | 1,000.00 | 3,498.00 | 2,000.15 | 2,522.85 | 14,499.85 | 111 | F | 1 |
| 1762 | 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 | 5,139.51 | 3,498.00 | 6,139.66 | 2,522.85 | 10,360.34 | 111 | F | 1 |
| 1763 | 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 | 4,398.03 | 3,498.00 | 5,398.18 | 2,522.85 | 11,101.82 | 111 | M | 1 |
| 1764 | 04075 | DOMINGA MATEO ENCARNACION | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 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 |
| 1765 | 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 | 7,564.80 | 3,498.00 | 8,564.95 | 2,522.85 | 7,935.05 | 111 | F | 1 |
| 1766 | 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 | 6,838.40 | 3,498.00 | 7,838.55 | 2,522.85 | 8,661.45 | 111 | F | 1 |

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| 1767 | 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 | 10,337.32 | 3,498.00 | 11,337.47 | 2,522.85 | 5,162.53 | 111 | F | 1 |
| 1768 | 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 | 9,030.16 | 3,498.00 | 10,030.31 | 2,522.85 | 6,469.69 | 111 | F | 1 |
| 1769 | 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 | 8,559.73 | 3,498.00 | 9,559.88 | 2,522.85 | 6,940.12 | 111 | F | 1 |
| 1770 | 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 | 6,983.23 | 3,498.00 | 7,983.38 | 2,522.85 | 8,516.62 | 111 | F | 1 |
| 1771 | 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 | 7,998.95 | 3,498.00 | 8,999.10 | 2,522.85 | 7,500.90 | 111 | F | 1 |
| 1772 | 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 | 3,582.46 | 3,498.00 | 4,582.61 | 2,522.85 | 11,917.39 | 111 | F | 1 |
| 1773 | 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 | 9,654.25 | 3,498.00 | 10,654.40 | 2,522.85 | 5,845.60 | 111 | F | 1 |
| 1774 | 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 |
| 1775 | 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 |
| 1776 | 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 | 9,842.93 | 3,498.00 | 10,843.08 | 2,522.85 | 5,656.92 | 111 | F | 1 |
| 1777 | 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 |
| 1778 | 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 | 7,423.96 | 3,498.00 | 8,424.11 | 2,522.85 | 8,075.89 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1779 | 03093 | ROSA ENCARNACION OTAÑO | 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 | 4,669.65 | 3,498.00 | 5,669.80 | 2,522.85 | 10,830.20 | 111 | F | 1 |
| 1780 | 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 | 6,676.25 | 3,498.00 | 7,676.40 | 2,522.85 | 8,823.60 | 111 | F | 1 |
| 1781 | 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 | 5,400.13 | 3,498.00 | 6,400.28 | 2,522.85 | 10,099.72 | 111 | F | 1 |
| 1782 | 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 | 8,721.17 | 3,498.00 | 9,721.32 | 2,522.85 | 6,778.68 | 111 | F | 1 |
| 1783 | 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 | 8,887.70 | 3,498.00 | 9,887.85 | 2,522.85 | 6,612.15 | 111 | M | 1 |
| 1784 | 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 | 1,464.41 | 3,498.00 | 2,464.56 | 2,522.85 | 14,035.44 | 111 | F | 1 |
| 1785 | 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 | 11,741.14 | 3,498.00 | 12,741.29 | 2,522.85 | 3,758.71 | 111 | M | 1 |
| 1786 | 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 | 8,366.89 | 3,498.00 | 9,367.04 | 2,522.85 | 7,132.96 | 111 | F | 1 |
| 1787 | 05637 | YAQUELINA ALTAGRACIA JACKSON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 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 |
| 1788 | 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 | 6,613.27 | 3,498.00 | 7,613.42 | 2,522.85 | 8,886.58 | 111 | F | 1 |
| 1789 | 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 | 12,477.29 | 3,498.00 | 13,477.44 | 2,522.85 | 3,022.56 | 111 | M | 1 |

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| 1790 | 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 | 4,394.50 | 3,498.00 | 6,972.10 | 2,522.85 | 9,527.90 | 111 | M | 1 |
| 1791 | 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 | 9,447.96 | 3,498.00 | 10,448.11 | 2,522.85 | 6,051.89 | 111 | F | 1 |
| 1792 | 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 | 11,118.15 | 3,498.00 | 13,695.75 | 2,522.85 | 2,804.25 | 111 | F | 1 |
| 1793 | 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 | 5,324.61 | 3,498.00 | 9,479.66 | 2,522.85 | 7,020.34 | 111 | F | 1 |
| 1794 | 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 | 964.41 | 3,498.00 | 1,964.56 | 2,522.85 | 14,535.44 | 111 | F | 1 |
| 1795 | 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 | 5,000.00 | 3,498.00 | 6,000.15 | 2,522.85 | 10,499.85 | 111 | M | 1 |
| 1796 | 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 | 9,204.26 | 3,498.00 | 10,204.41 | 2,522.85 | 6,295.59 | 111 | F | 1 |
| 1797 | 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 | 15,196.48 | 3,498.00 | 16,196.63 | 2,522.85 | 303.37 | 111 | F | 1 |
| 1798 | 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 | 7,841.05 | 3,498.00 | 8,841.20 | 2,522.85 | 7,658.80 | 111 | M | 1 |
| 1799 | 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 | 9,379.88 | 3,180.00 | 10,291.38 | 2,293.50 | 4,708.62 | 111 | F | 1 |
| 1800 | 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 |
| 1801 | 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 | 13,112.26 | 6,996.00 | 16,665.01 | 5,045.70 | 16,334.99 | 111 | M | 1 |
| 1802 | 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 |

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| 1803 | 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 | 10,340.16 | 5,830.00 | 11,990.41 | 4,204.75 | 15,509.59 | 111 | M | 1 |
| 1804 | 07529 | VALENTIN ARIAS MOISES | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GOMEZ (MDSD) | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 18,197.43 | 5,830.00 | 19,847.68 | 4,204.75 | 7,652.32 | 111 | M | 1 |
| 1805 | 03891 | ARINTON HERNANDEZ THEN | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 35,200.00 | 0 | 25 | 1,010.24 | 2,499.20 | 387.2 | 1,070.08 | 2,495.68 | 16,997.86 | 7,462.40 | 20,680.63 | 5,382.08 | 14,519.37 | 111 | M | 1 |
| 1806 | 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 | 13,133.08 | 6,529.60 | 14,978.36 | 4,709.32 | 15,821.64 | 111 | M | 1 |
| 1807 | 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 | 13,689.64 | 5,830.00 | 15,339.89 | 4,204.75 | 12,160.11 | 111 | M | 1 |
| 1808 | 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 |
| 1809 | 07211 | RAMON ANTONIO SOSA VICTORIANO | DIRECCION ADMINISTRATIVA | JARDINERO | Fijo | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 8,884.11 | 5,830.00 | 10,534.36 | 4,204.75 | 16,965.64 | 111 | M | 1 |
| 1810 | 07934 | CRISTIAN ALBERTO ZAPATA | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 5,510.50 | 3,816.00 | 6,599.30 | 2,752.20 | 11,400.70 | 111 | M | 1 |
| 1811 | 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 |
| 1812 | 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 | 7,841.88 | 4,240.00 | 9,048.88 | 3,058.00 | 10,951.12 | 111 | M | 1 |

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| 1813 | 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 | 10,152.17 | 3,498.00 | 11,152.32 | 2,522.85 | 5,347.68 | 111 | M | 1 |
| 1814 | 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 | 8,133.41 | 3,498.00 | 9,133.56 | 2,522.85 | 7,366.44 | 111 | M | 1 |
| 1815 | 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 | 6,128.82 | 3,498.00 | 7,128.97 | 2,522.85 | 9,371.03 | 111 | M | 1 |
| 1816 | 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 | 9,072.97 | 3,498.00 | 10,073.12 | 2,522.85 | 6,426.88 | 111 | M | 1 |
| 1817 | 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 | 8,820.65 | 3,498.00 | 9,820.80 | 2,522.85 | 6,679.20 | 111 | M | 1 |
| 1818 | 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 | 16,305.36 | 6,996.00 | 21,435.56 | 5,045.70 | 11,564.44 | 111 | M | 1 |
| 1819 | 03039 | PEDRO ANTONIO HENRIQUEZ ARIAS | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 8,911.50 | 6,996.00 | 10,886.80 | 5,045.70 | 22,113.20 | 111 | M | 1 |
| 1820 | 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 | 5,003.43 | 5,045.70 | 27,996.57 | 111 | M | 1 |
| 1821 | 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 | 5,718.69 | 5,830.00 | 7,368.94 | 4,204.75 | 20,131.06 | 111 | M | 1 |
| 1822 | 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 | 10,912.66 | 4,028.00 | 12,060.56 | 2,905.10 | 6,939.44 | 111 | M | 1 |
| 1823 | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1824 | 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 | 14,819.80 | 5,363.60 | 19,494.93 | 3,868.37 | 5,805.07 | 111 | M | 1 |
| 1825 | 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 | 1,593.23 | 5,830.00 | 4,820.93 | 4,204.75 | 22,679.07 | 111 | M | 1 |
| 1826 | 08015 | JUAN FRANCISCO PEÑA SILVERIO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO EXTERNO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 | M | 1 |
| 1827 | 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 | 9,822.16 | 5,830.00 | 11,472.41 | 4,204.75 | 16,027.59 | 111 | M | 1 |
| 1828 | 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 | 12,558.96 | 5,830.00 | 14,209.21 | 4,204.75 | 13,290.79 | 111 | M | 1 |
| 1829 | 08126 | RAFAEL DE LA CRUZ BRITO | SECCION ARCHIVO CENTRAL | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 2,000.00 | 4,452.00 | 3,266.10 | 3,210.90 | 17,733.90 | 111 | M | 1 |
| 1830 | 02915 | MARCOS SANTO MOTA MARTE | SECCION DE MAYORDOMIA | MENSAJERO EXTERNO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 24,200.00 | 0 | 25 | 694.54 | 1,718.20 | 266.2 | 735.68 | 1,715.78 | 179.01 | 5,130.40 | 1,634.23 | 3,700.18 | 22,565.77 | 111 | M | 1 |
| 1831 | 05746 | JOSE MIGUEL GONZALEZ | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | MENSAJERO EXTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 10,537.32 | 4,452.00 | 11,803.42 | 3,210.90 | 9,196.58 | 111 | M | 1 |
| 1832 | 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 | 314.41 | 4,780.60 | 1,672.11 | 3,447.90 | 20,877.89 | 111 | M | 1 |
| 1833 | 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 | 8,242.55 | 5,130.40 | 9,697.77 | 3,700.18 | 14,502.23 | 111 | M | 1 |
| 1834 | 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 | 15,998.72 | 5,830.00 | 19,226.42 | 4,204.75 | 8,273.58 | 111 | M | 1 |

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| 1835 | 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 | 15,697.83 | 5,830.00 | 17,348.08 | 4,204.75 | 10,151.92 | 111 | M | 1 |
| 1836 | 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 | 1,500.00 | 5,830.00 | 3,150.25 | 4,204.75 | 24,349.75 | 111 | M | 1 |
| 1837 | 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 | 11,083.44 | 5,363.60 | 12,603.67 | 3,868.37 | 12,696.33 | 111 | M | 1 |
| 1838 | 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 | 3,000.00 | 3,498.00 | 4,000.15 | 2,522.85 | 12,499.85 | 111 | F | 1 |
| 1839 | 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 |
| 1840 | 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 | 8,817.77 | 4,897.20 | 10,207.98 | 3,531.99 | 12,892.02 | 111 | F | 1 |
| 1841 | 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 | 14,774.73 | 5,363.60 | 16,294.96 | 3,868.37 | 9,005.04 | 111 | M | 1 |
| 1842 | 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 | 12,218.66 | 5,363.60 | 13,738.89 | 3,868.37 | 11,561.11 | 111 | M | 1 |
| 1843 | 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 | 8,732.33 | 5,830.00 | 11,960.03 | 4,204.75 | 15,539.97 | 111 | M | 1 |
| 1844 | 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 | 8,105.46 | 3,498.00 | 9,105.61 | 2,522.85 | 7,394.39 | 111 | M | 1 |
| 1845 | 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 | 5,224.53 | 5,363.60 | 6,744.76 | 3,868.37 | 18,555.24 | 111 | M | 1 |
| 1846 | 04394 | MARTIRE ALEXI LARA AGRAMONTE | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 24,750.00 | 0 | 25 | 710.33 | 1,757.25 | 272.25 | 752.4 | 1,754.78 | 15,186.92 | 5,247.01 | 16,674.65 | 3,784.28 | 8,075.35 | 111 | M | 1 |

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| 1847 | 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 |
| 1848 | 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 | 150 | 4,664.00 | 1,475.20 | 3,363.80 | 20,524.80 | 111 | M | 1 |
| 1849 | 07562 | FRANCISCO JAVIER POLANCO VALERIO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 5,053.05 | 3,816.00 | 6,141.85 | 2,752.20 | 11,858.15 | 111 | M | 1 |
| 1850 | 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 | 1,636.14 | 3,498.00 | 2,636.29 | 2,522.85 | 13,863.71 | 111 | F | 1 |
| 1851 | 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 | 6,050.13 | 3,498.00 | 7,050.28 | 2,522.85 | 9,449.72 | 111 | M | 1 |
| 1852 | 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 | 7,041.09 | 3,498.00 | 8,041.24 | 2,522.85 | 8,458.76 | 111 | M | 1 |
| 1853 | 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 | 3,738.21 | 3,498.00 | 6,315.81 | 2,522.85 | 10,184.19 | 111 | F | 1 |
| 1854 | 04708 | OBDULIO MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 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 |
| 1855 | 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 | 5,732.08 | 5,830.00 | 7,382.33 | 4,204.75 | 20,117.67 | 111 | F | 1 |

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| 1856 | 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 | 1,000.00 | 4,664.00 | 2,325.20 | 3,363.80 | 19,674.80 | 111 | F | 1 |
| 1857 | 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 | 7,197.60 | 4,664.00 | 8,522.80 | 3,363.80 | 13,477.20 | 111 | F | 1 |
| 1858 | 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 | 4,712.20 | 6,552.92 | 6,563.98 | 4,726.14 | 24,346.02 | 111 | M | 1 |
| 1859 | 07640 | RAIDER OSIRIS PEREZ TEJEDA | SECCION DE ALMACEN Y SUMINISTRO | MENSAJERO INTERNO | Fijo | BENIGNO DEL CASTILLO | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 7,152.01 | 4,452.00 | 8,418.11 | 3,210.90 | 12,581.89 | 111 | M | 1 |
| 1860 | 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 | 5,037.41 | 3,498.00 | 6,037.56 | 2,522.85 | 10,462.44 | 111 | M | 1 |
| 1861 | 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 | 10,293.20 | 6,529.60 | 13,715.93 | 4,709.32 | 17,084.07 | 111 | F | 1 |
| 1862 | 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 | 9,142.48 | 4,547.41 | 10,435.18 | 3,279.71 | 11,014.82 | 111 | M | 1 |
| 1863 | 08081 | DANNER SAID CUEVAS MORALES | DIRECCION DE FISCALIZACION | MENSAJERO INTERNO | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,500.00 | 3,180.00 | 3,411.50 | 2,293.50 | 11,588.50 | 111 | M | 1 |
| 1864 | 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 | 3,271.47 | 4,897.20 | 4,661.68 | 3,531.99 | 18,438.32 | 111 | M | 1 |

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| 1865 | 03050 | AYANA MARLENE DE LOS SANTOS MIRANDA | DIRECCION DE PLANIFICACION Y DESARROLLO | MENSAJERO INTERNO | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 10,921.02 | 4,664.00 | 12,246.22 | 3,363.80 | 9,753.78 | 111 | F | 1 |
| 1866 | 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 | 2,967.66 | 3,531.99 | 20,132.34 | 111 | M | 1 |
| 1867 | 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 | 3,185.63 | 5,830.00 | 4,835.88 | 4,204.75 | 22,664.12 | 111 | M | 1 |
| 1868 | 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 | 778.82 | 5,830.00 | 4,006.52 | 4,204.75 | 23,493.48 | 111 | M | 1 |
| 1869 | 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 |
| 1870 | 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 | 11,611.10 | 4,897.20 | 13,001.31 | 3,531.99 | 10,098.69 | 111 | M | 1 |
| 1871 | 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 | 11,410.52 | 5,830.00 | 13,060.77 | 4,204.75 | 14,439.23 | 111 | M | 1 |
| 1872 | 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 | 3,000.00 | 5,130.40 | 4,455.22 | 3,700.18 | 19,744.78 | 111 | M | 1 |
| 1873 | 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 | 12,384.31 | 5,130.40 | 13,839.53 | 3,700.18 | 10,360.47 | 111 | M | 1 |

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| 1874 | 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 | 814.41 | 4,317.81 | 2,043.10 | 3,114.12 | 18,323.90 | 111 | M | 1 |
| 1875 | 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 | 2,628.82 | 5,830.00 | 4,279.07 | 4,204.75 | 23,220.93 | 111 | M | 1 |
| 1876 | 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 | 12,021.08 | 5,830.00 | 13,671.33 | 4,204.75 | 13,828.67 | 111 | M | 1 |
| 1877 | 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 | 464.41 | 5,363.60 | 1,984.64 | 3,868.37 | 23,315.36 | 111 | M | 1 |
| 1878 | 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 | 11,754.50 | 5,130.40 | 13,209.72 | 3,700.18 | 10,990.28 | 111 | M | 1 |
| 1879 | 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 | 10,328.07 | 3,498.00 | 11,328.22 | 2,522.85 | 5,171.78 | 111 | M | 1 |
| 1880 | 07031 | MIGUEL AMAURYS MEJIA CAPELLAN | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento y Remoción | BLOQUE A | 270,000.00 | 52,724.26 | 25 | 7,749.00 | 19,170.00 | 822.89 | 5,685.41 | 13,259.72 | 6,673.36 | 46,687.02 | 72,857.03 | 33,252.61 | 197,142.97 | 111 | M | 1 |
| 1881 | 02855 | YRIS MARGARITA VASQUEZ MEDINA | DIRECCION GENERAL | SUB-DIRECTOR | Fijo | PERSONAL EN TRAMITE PARA PENSION | 180,000.00 | 30,923.37 | 25 | 5,166.00 | 12,780.00 | 822.89 | 5,472.00 | 12,762.00 | 3,071.44 | 37,002.89 | 44,657.81 | 26,364.89 | 135,342.19 | 111 | F | 1 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1882 | 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 | 822.89 | 2,675.20 | 6,239.20 | 35,445.12 | 18,510.89 | 49,953.59 | 13,310.09 | 38,046.41 | 111 | M | 1 |
| 1883 | 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 | 822.89 | 2,675.20 | 6,239.20 | 10,508.02 | 18,510.89 | 25,016.49 | 13,310.09 | 62,983.51 | 111 | M | 1 |
| **TOTALES** | | | | | | | **146,660,145.16** | **17,353,664.30** | **46950** | **4,209,146.17** | **10,412,870.40** | **1086116.73** | **4,362,355.44** | **10,174,045.82** | **15,285,121.17** | **30,244,534.56** | **42,179,937.50** | **21,673,032.95** | **104,480,207.66** | | | |

**Leyenda Loc. = Localidad**

| | |
|---|---|
| 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
06 JUN 2023
FI

Ana Ysa Tejeda Valdez
Director de Recursos Humanos

Hector Elie Porcella Dumas
Director General (I.)

Abel Antonio Taveras Segura
Director Financiero

Cleotilde Guzmán
Auditor Interno

Paul E. Féliz Méndez
Coordinador de Nóminas

**NOTA:** CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 150 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.