



|    |       |                                 |  |  |            |      |      |                       |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|----|-------|---------------------------------|--|--|------------|------|------|-----------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 5  | 08401 | CLAUDIA PATRICIA GARCIA LLUNA   | COORDINACIÓN DEL DESPACHO DEL DIR. GRAL. | ENC. DEPTO. COORDINACIÓN DEL DESPACHO DEL DIRECTOR GENERAL | Contratado | null | null | OFICINA NIVEL CENTRAL | 180.000.00 | 38,423.37 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 0        | 37,201.81 | 49,061.37 | 26,563.81 | 130,838.63 | 111 | F | 5 |
| 6  | 08405 | KAIRY YOKASTA PLACIDO ARTILES   | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ENC. DEPTO. DE COMPRAS Y CONTRATACIONES                    | Contratado | null | null | OFICINA NIVEL CENTRAL | 180.000.00 | 38,423.37 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 1,354.96 | 37,201.81 | 50,416.33 | 26,563.81 | 129,583.67 | 111 | F | 5 |
| 7  | 08508 | KAREN FRANCINA POLANCO PICHARDO | DEPARTAMENTO DE SERVICIOS GENERALES      | ENC. DEPTO. DE SERVICIOS GENERALES                         | Contratado | null | null | OFICINA NIVEL CENTRAL | 160.000.00 | 37,636.00 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 631.32   | 33,181.81 | 47,723.32 | 23,725.81 | 112,276.68 | 111 | F | 5 |
| 8  | 08692 | JOSE RAFAEL MATIAS COMPRES      | DEPARTAMENTO DE RELACIONES PÚBLICAS      | ENC. DEPTO. RELACIONES PÚBLICAS                            | Contratado | null | null | OFICINA NIVEL CENTRAL | 150.000.00 | 23,866.62 | 0 | 4,305.00 | 10,650.00 | 1,021.81 | 4,560.00 | 10,635.00 | 0        | 31,171.81 | 32,731.62 | 22,306.81 | 117,268.38 | 111 | M | 5 |
| 9  | 08402 | GILBERT RAFAEL HERNANDEZ MENDEZ | DIVISIÓN DE AUDIOVISUALES                | ENC. DIV. AUDIOVISUALES                                    | Contratado | null | null | OFICINA NIVEL CENTRAL | 130.000.00 | 30,579.25 | 0 | 3,731.00 | 9,230.00  | 1,021.81 | 3,952.00 | 9,217.00  | 1,542.92 | 27,151.81 | 39,805.17 | 19,468.81 | 90,194.83  | 111 | M | 5 |
| 10 | 08406 | RUDY DE JESUS REYNOSO MONTAN    | DIVISIÓN DE EVENTOS Y APOYO LOGISTICO    | ENC. DIV. DE EVENTOS Y APOYO LOGISTICO                     | Contratado | null | null | OFICINA NIVEL CENTRAL | 120.000.00 | 28,227.00 | 0 | 3,444.00 | 8,520.00  | 1,021.81 | 3,648.00 | 8,508.00  | 631.32   | 25,141.81 | 35,950.32 | 18,049.81 | 84,049.68  | 111 | M | 5 |

|    |       |                                |   |   |            |      |      |                       |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|----|-------|--------------------------------|---|---|------------|------|------|-----------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 11 | 08388 | CARLOS JULIO FLORES DE LA CRUZ | DIRECCIÓN DE TRANSPARENCIA Y ATENCIÓN CIUDADANA | ENC. OFICINA DE LIBRE ACCESO A LA INFORMACIÓN PÚBLICA | Contratado | null | null | OFICINA NIVEL CENTRAL | 165.000.00 | 27.394.99 | 0 | 4.735.50 | 11.715.00 | 1.021.81 | 5.016.00 | 11.698.50 | 0        | 34.186.81 | 37.146.49 | 24.435.31 | 127.853.51 | 111 | M | 5 |
| 12 | 08522 | RANDY SURUN GABIN              | SECCIÓN DE CORRESPONDENCIA                      | ENCARGADO SECCIÓN DE CORRESPONDENCIA                  | Contratado | null | null | OFICINA NIVEL CENTRAL | 100.000.00 | 11.625.42 | 0 | 2.870.00 | 7.100.00  | 1.021.81 | 3.040.00 | 7.090.00  | 0        | 21.121.81 | 19.455.20 | 15.211.81 | 80.544.80  | 111 | M | 5 |
| 13 | 08079 | RUDY RAFAEL ESPALLAT SANTOS    | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES        | ANALISTA DE COMPRAS Y CONTRATACIONES                  | Contratado | null | null | OFICINA NIVEL CENTRAL | 84.000.00  | 8.341.77  | 0 | 2.410.80 | 5.964.00  | 924      | 2.553.60 | 5.955.60  | 2.709.94 | 17.808.00 | 16.016.11 | 12.843.60 | 67.983.69  | 111 | M | 4 |
| 14 | 08649 | ROSANNY JIMENEZ COLON          | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES        | ANALISTA DE COMPRAS Y CONTRATACIONES                  | Contratado | null | null | OFICINA NIVEL CENTRAL | 84.000.00  | 8.341.77  | 0 | 2.410.80 | 5.964.00  | 924      | 2.553.60 | 5.955.60  | 0        | 17.808.00 | 13.306.17 | 12.843.60 | 70.693.83  | 111 | F | 4 |
| 15 | 08632 | MAURELINA GIL GAVILAN          | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES        | ANALISTA DE COMPRAS Y CONTRATACIONES                  | Contratado | null | null | OFICINA NIVEL CENTRAL | 84.000.00  | 8.341.77  | 0 | 2.410.80 | 5.964.00  | 924      | 2.553.60 | 5.955.60  | 631.32   | 17.808.00 | 13.937.49 | 12.843.60 | 70.062.51  | 111 | F | 4 |
| 16 | 08520 | JORGE LUIS SANCHEZ MENEZ       | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES        | ANALISTA DE COMPRAS Y CONTRATACIONES                  | Contratado | null | null | OFICINA NIVEL CENTRAL | 84.000.00  | 8.341.77  | 0 | 2.410.80 | 5.964.00  | 924      | 2.553.60 | 5.955.60  | 631.32   | 17.808.00 | 13.937.49 | 12.843.60 | 70.062.51  | 111 | M | 4 |

|    |       |                                 |  |                                      |            |            |            |                       |           |          |   |          |          |     |          |          |          |           |           |           |           |     |   |   |
|----|-------|---------------------------------|--|--------------------------------------|------------|------------|------------|-----------------------|-----------|----------|---|----------|----------|-----|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 17 | 07931 | PEDRO ABRAHAM DE LOS SANTOS     | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES                       | ANALISTA DE COMPRAS Y CONTRATACIONES | Contratado | 01/09/2022 | 01/02/2023 | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 6,771.47 | 15,900.00 | 17,513.35 | 11,467.50 | 57,486.65 | 111 | M | 4 |
| 18 | 08733 | FRANCIS ELIZABETH MATOS GARCIA  | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES                       | ANALISTA DE COMPRAS Y CONTRATACIONES | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 315.66   | 15,900.00 | 11,057.54 | 11,467.50 | 63,942.46 | 111 | F | 4 |
| 19 | 08515 | DIANA CAROLINA GONZALEZ ROSADO  | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES                       | ANALISTA DE COMPRAS Y CONTRATACIONES | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 70,000.00 | 5,368.48 | 0 | 2,009.00 | 4,970.00 | 770 | 2,128.00 | 4,963.00 | 3,000.00 | 14,840.00 | 12,505.48 | 10,703.00 | 57,494.52 | 111 | F | 4 |
| 20 | 08645 | ANGEL ARTILES DIAZ              | DIVISION DE LITIGIOS   | ANALISTA LEGAL                       | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 0        | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12 | 111 | M | 4 |
| 21 | 08627 | DAYBY RAFAEL CARRASCO CARBONELL | DIVISION DE ASUNTOS LEGALES                                    | ANALISTA LEGAL                       | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 80,000.00 | 7,400.87 | 0 | 2,296.00 | 5,680.00 | 880 | 2,432.00 | 5,672.00 | 1,692.92 | 16,960.00 | 13,821.79 | 12,232.00 | 66,178.21 | 111 | M | 4 |
| 22 | 08016 | JUAN RAMON LIZARDO PEREZ        | DEPARTAMENTO DE PERMISOS Y PROCEDIMIENTOS LEGALES AERONAUTICOS | ANALISTA LEGAL                       | Contratado | 01/11/2022 | 01/05/2023 | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 0        | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12 | 111 | M | 4 |

|    |       |                                 |   |                                    |            |      |      |                       |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|----|-------|---------------------------------|---|------------------------------------|------------|------|------|-----------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 23 | 08416 | OMAR ALEJANDRO JIMENEZ ESPINOZA | DIRECCION GENERAL                                 | COORDINADOR DE DIRECCION           | Contratado | null | null | OFICINA NIVEL CENTRAL | 160,000.00 | 31,363.92 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 1,262.64 | 33,181.81 | 44,002.34 | 23,725.81 | 115,997.66 | 111 | M | 4 |
| 24 | 08505 | JANNA KATHERINE LUZON ROSADO    | DIRECCION ADMINISTRATIVA                          | COORDINADOR DE DIRECCION           | Contratado | null | null | OFICINA NIVEL CENTRAL | 135,000.00 | 24,733.30 | 0 | 3,874.50 | 9,585.00  | 1,021.81 | 4,104.00 | 9,571.50  | 631.32   | 28,156.81 | 35,262.90 | 20,178.31 | 99,737.10  | 111 | F | 4 |
| 25 | 08732 | DAPHNA VILLAMAN NEUMAN          | DEPARTAMENTO DE PLANEACION Y PROYECTOS            | COORDINADOR DE PROYECTOS           | Contratado | null | null | OFICINA NIVEL CENTRAL | 95,000.00  | 10,929.24 | 0 | 2,726.50 | 6,745.00  | 1,021.81 | 2,888.00 | 6,735.50  | 677.48   | 20,116.81 | 17,221.22 | 14,502.31 | 77,778.78  | 111 | F | 4 |
| 26 | 08410 | MARCOS AURELIO CONTRERAS        | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | COORDINADOR DE RELACIONES PUBLICAS | Contratado | null | null | OFICINA NIVEL CENTRAL | 100,000.00 | 12,105.37 | 0 | 2,870.00 | 7,100.00  | 1,021.81 | 3,040.00 | 7,090.00  | 9,826.03 | 21,121.81 | 27,841.40 | 15,211.81 | 72,158.60  | 111 | M | 4 |
| 27 | 08626 | NELSON MANUEL GOMEZ SANTANA     | DEPARTAMENTO DE RELACIONES PUBLICAS               | COORDINADOR PUBLICIDAD             | Contratado | null | null | OFICINA NIVEL CENTRAL | 100,000.00 | 12,105.37 | 0 | 2,870.00 | 7,100.00  | 1,021.81 | 3,040.00 | 7,090.00  | 0        | 21,121.81 | 18,015.37 | 15,211.81 | 81,984.63  | 111 | M | 4 |
| 28 | 08759 | NESTOR MANUEL MELIAN VEGA       | DIRECCION DE VIG. DE LA SEG. OPERACIONAL          | INSPECTOR DE AERODROMOS            | Contratado | null | null | OFICINA NIVEL CENTRAL | 80,000.00  | 7,400.87  | 0 | 2,296.00 | 5,680.00  | 880      | 2,432.00 | 5,672.00  | 0        | 16,960.00 | 12,128.87 | 12,232.00 | 67,871.13  | 111 | M | 4 |

|    |       |                                 |  |                                    |            |            |            |                       |           |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |
|----|-------|---------------------------------|--|------------------------------------|------------|------------|------------|-----------------------|-----------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 29 | 08683 | DEBORA REBECA MARÍNEZ CONTRERAS | DIRECCIÓN DE TRANSPARENCIA Y ATENCIÓN CIUDADANA    | OFICIAL DE ACCESO A LA INFORMACION | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 625      | 2,280.00 | 5,317.50 | 315.66    | 15,900.00 | 11,057.54 | 11,467.50 | 63,942.46 | 111 | F | 4 |
| 30 | 08013 | CRISTINA VICENTE VALERIO        | DIRECCIÓN DE COMUNICACIONES Y RELACIONES PUBLICAS  | OFICIAL DE PROTOCOLO               | Contratado | 03/10/2022 | 03/04/2023 | OFICINA NIVEL CENTRAL | 75,000.00 | 15,177.49 | 0 | 2,152.50 | 5,325.00 | 625      | 2,280.00 | 5,317.50 | 10,032.44 | 15,900.00 | 29,642.43 | 11,467.50 | 45,357.57 | 111 | F | 4 |
| 31 | 08642 | JEZABEL GARCIA UREÑA            | DIVISIÓN DE PROTOCOLO                              | OFICIAL DE PROTOCOLO               | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 625      | 2,280.00 | 5,317.50 | 0         | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12 | 111 | F | 4 |
| 32 | 08769 | VANESSA MCHELLE NUÑEZ POLANCO   | DIVISIÓN DE PROTOCOLO                              | OFICIAL DE PROTOCOLO               | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 625      | 2,280.00 | 5,317.50 | 0         | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12 | 111 | F | 4 |
| 33 | 08386 | ANA MILAGROS DE LA CRUZ MENDEZ  | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA                         | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 91,000.00 | 19,741.09 | 0 | 2,611.70 | 6,461.00 | 1,001.00 | 2,786.40 | 6,451.90 | 0         | 19,292.00 | 25,119.19 | 13,913.90 | 65,880.81 | 111 | F | 4 |
| 34 | 07906 | PEDRO FERMIN MATEO DE LA CRUZ   | DIVISIÓN DE AUDIOVISUALES                          | EDITOR DE VIDEOS E IMAGENES        | Contratado | 01/06/2022 | 01/12/2022 | OFICINA NIVEL CENTRAL | 60,000.00 | 10,196.37 | 0 | 1,722.00 | 4,260.00 | 660      | 1,824.00 | 4,254.00 | 10,022.54 | 12,720.00 | 23,764.91 | 9,174.00  | 36,235.09 | 111 | M | 3 |
| 35 | 08394 | RONALD LAJARA AQUINO            | DIVISIÓN DE AUDIOVISUALES                          | FOTÓGRAFO                          | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 84,000.00 | 17,744.52 | 0 | 2,410.80 | 5,964.00 | 924      | 2,553.60 | 5,955.60 | 0         | 17,808.00 | 22,708.92 | 12,843.60 | 61,291.08 | 111 | M | 3 |

|    |       |   |  |                        |            |            |            |                       |           |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |
|----|-------|---|--|------------------------|------------|------------|------------|-----------------------|-----------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 36 | 08555 | CHERLYN ISRAEL MARTINEZ                 | DIVISION DE AUDIOVISUALES              | FOTOGRAFO              | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 50,000.00 | 6,604.88  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 7,553.99  | 10,600.00 | 17,113.87 | 7,645.00  | 32,886.13 | 111 | M | 3 |
| 37 | 08620 | VICTOR ISAAC CALVO LIZARDO              | DIVISION DE AUDIOVISUALES              | FOTOGRAFO              | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 50,000.00 | 6,604.88  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 3,000.00  | 10,600.00 | 12,559.88 | 7,645.00  | 37,440.12 | 111 | M | 3 |
| 38 | 07929 | ISAURA SANTANA DIAZ                     | DEPTO. ADMINISTRACION DEL SERVICIO TIC | SOPORTE INFORMATICO    | Contratado | 01/09/2022 | 01/02/2023 | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 3,000.00  | 10,600.00 | 7,809.00  | 7,645.00  | 42,191.00 | 111 | F | 3 |
| 39 | 02582 | GLORIA EDITHA DE LA ALT. FIGUEROA ARIAS | DIVISION DE ASUNTOS LEGALES            | TECNICO ADMINISTRATIVO | Contratado | 03/01/2022 | 03/07/2022 | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 14,138.51 | 10,600.00 | 18,947.51 | 7,645.00  | 31,052.49 | 111 | F | 3 |
| 40 | 08419 | MAYELIN NOHELY CALDERON ABREU           | DIRECCION ADMINISTRATIVA               | TECNICO ADMINISTRATIVO | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 98,000.00 | 11,634.92 | 0 | 2,812.80 | 6,958.00 | 1,021.81 | 2,979.20 | 6,948.20 | 0         | 20,719.81 | 17,426.72 | 14,928.01 | 80,573.28 | 111 | F | 3 |
| 41 | 08411 | DELVIS ALBERTO VICIOSO GUZMAN           | DIRECCION ADMINISTRATIVA               | TECNICO ADMINISTRATIVO | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 95,000.00 | 20,898.47 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 19,868.06 | 20,116.81 | 50,220.59 | 14,502.31 | 44,779.41 | 111 | M | 3 |
| 42 | 08559 | DANELA WILANDYS ENCARNACION MEJIA       | DIRECCION ADMINISTRATIVA               | TECNICO ADMINISTRATIVO | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 315.66    | 10,600.00 | 5,124.66  | 7,645.00  | 44,875.34 | 111 | F | 3 |

|                      |       |                                    |   |  |            |            |            |                       |            |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |
|----------------------|-------|------------------------------------|---|--|------------|------------|------------|-----------------------|------------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 43                   | 08767 | DHARA NICOLLE PANIAGUA ROJAS       | DIRECCIÓN ADMINISTRATIVA                  | TÉCNICO ADMINISTRATIVO                   | Contratado | null       | null       | OFICINA NIVEL CENTRAL | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 0         | 10,600.00 | 4,809.00  | 7,645.00  | 45,191.00 | 111 | F | 3 |
| 44                   | 08010 | JHOANGEL GOMEZ CUEVAS              | DEPARTAMENTO DE SERVICIOS GENERALES       | TÉCNICO ADMINISTRATIVO                   | Contratado | 03/10/2022 | 03/04/2023 | OFICINA NIVEL CENTRAL | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 4,507.58  | 10,600.00 | 9,316.58  | 7,645.00  | 40,683.42 | 111 | M | 3 |
| 45                   | 07874 | ELIZABETH POLANCO ZAPATA           | DEPARTAMENTO CENTRO DE ATENCIÓN CIUDADANA | TÉCNICO DE ATENCIÓN CIUDADANA PRESENCIAL | Contratado | 03/05/2022 | 03/11/2022 | OFICINA NIVEL CENTRAL | 50,000.00  | 1,566.03  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 0         | 10,600.00 | 6,440.81  | 7,645.00  | 43,559.19 | 111 | F | 3 |
| 46                   | 08130 | AMARILYS DEL CARMEN ESTEVEZ MARMOL | DEPARTAMENTO DE RELACIONES PÚBLICAS       | TÉCNICO DE COMUNICACIONES                | Contratado | 03/04/2023 | 03/10/2023 | OFICINA NIVEL CENTRAL | 100,000.00 | 11,145.48 | 0 | 2,870.00 | 7,100.00 | 1,021.81 | 3,040.00 | 7,090.00 | 0         | 21,121.81 | 20,895.04 | 15,211.81 | 79,104.96 | 111 | F | 3 |
| 47                   | 08131 | PEDRO ALBERTO HERNANDEZ RODRIGUEZ  | DEPARTAMENTO DE RELACIONES PÚBLICAS       | TÉCNICO DE COMUNICACIONES                | Contratado | 03/04/2023 | 03/10/2023 | OFICINA NIVEL CENTRAL | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 9,443.85  | 10,600.00 | 14,252.85 | 7,645.00  | 35,747.15 | 111 | M | 3 |
| BENIGNO DEL CASTILLO |       |                                    |   |  |            |            |            |                       |            |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |
| 48                   | 07385 | FRANCISCO RAUL CUEVAS GOMEZ        | DIVISIÓN DE MANTENIMIENTO                 | ENC. DIV. DE MANTENIMIENTO               | Contratado | 01/02/2022 | 01/08/2022 | BENIGNO DEL CASTILLO  | 110,000.00 | 14,457.62 | 0 | 3,157.00 | 7,810.00 | 1,021.81 | 3,344.00 | 7,799.00 | 13,409.19 | 23,131.81 | 34,367.81 | 16,630.81 | 75,632.19 | 111 | M | 5 |

|                 |       |                                    |   |  |            |      |      |                      |            |           |   |          |           |          |          |           |           |           |            |           |            |     |   |   |
|-----------------|-------|------------------------------------|---|--|------------|------|------|----------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|------------|-----------|------------|-----|---|---|
| 49              | 08523 | ROSMERY JOHANNA RODRIGUEZ RIVERA   | SECCIÓN DE MAYORDOMÍA                   | ENC. SECCIÓN MAYORDOMÍA                | Contratado | null | null | BENIGNO DEL CASTILLO | 100.000.00 | 22,308.12 | 0 | 2,870.00 | 7,100.00  | 1,021.81 | 3,040.00 | 7,090.00  | 13,417.60 | 21,121.81 | 41,635.72  | 15,211.81 | 58,364.28  | 111 | F | 5 |
| 50              | 08524 | HERODES MATOS DIAZ                 | SECCIÓN DE ALMACEN Y SUMINISTRO         | ENC. SECCIÓN DE ALMACEN Y SUMINISTRO   | Contratado | null | null | BENIGNO DEL CASTILLO | 100.000.00 | 12,105.37 | 0 | 2,870.00 | 7,100.00  | 1,021.81 | 3,040.00 | 7,090.00  | 13,581.42 | 21,121.81 | 31,696.79  | 15,211.81 | 68,403.21  | 111 | M | 5 |
| 51              | 08705 | CARLOS MANUEL MEDRANO GARCIA       | SECCIÓN ARCHIVO CENTRAL                 | ENCARGADO SECCIÓN DE ARCHIVO           | Contratado | null | null | BENIGNO DEL CASTILLO | 100.000.00 | 12,105.37 | 0 | 2,870.00 | 7,100.00  | 1,021.81 | 3,040.00 | 7,090.00  | 677.48    | 21,121.81 | 18,692.85  | 15,211.81 | 81,307.15  | 111 | M | 5 |
| 52              | 08695 | KARINA ALTAGRACIA MERCEDES DE LEON | DIRECCIÓN DE INGENIERÍA Y MANTENIMIENTO | COORDINADOR DE DIRECCIÓN               | Contratado | null | null | BENIGNO DEL CASTILLO | 95.000.00  | 10,929.24 | 0 | 2,726.50 | 6,745.00  | 1,021.81 | 2,888.00 | 6,735.50  | 5,032.44  | 20,116.81 | 21,576.18  | 14,502.31 | 73,423.82  | 111 | F | 4 |
| <b>BLOQUE A</b> |       |                                    |   |  |            |      |      |                      |            |           |   |          |           |          |          |           |           |           |            |           |            |     |   |   |
| 53              | 08412 | CARLOS RAFAEL BARAN BAEZ           | DIRECCIÓN DE FISCALIZACIÓN              | DIRECTOR DE FISCALIZACIÓN              | Contratado | null | null | BLOQUE A             | 250.000.00 | 56,881.92 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 0         | 49,471.71 | 71,116.71  | 35,236.92 | 178,883.29 | 111 | M | 5 |
| 54              | 08409 | YLDIS DEL CARMEN ALMONTE FERNANDEZ | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | DIRECTOR DE PLANIFICACIÓN Y DESARROLLO | Contratado | null | null | BLOQUE A             | 250.000.00 | 56,881.92 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 46,448.08 | 49,471.71 | 117,564.79 | 35,236.92 | 132,435.21 | 111 | F | 5 |

|    |       |                                       |   |  |            |      |      |          |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|----|-------|---------------------------------------|---|--|------------|------|------|----------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 55 | 08387 | CARMEN MARIBEL LOPEZ LLANO            | DIRECCIÓN DE RECURSOS HUMANOS                     | DIRECTOR DE RECURSOS HUMANOS                           | Contratado | null | null | BLOQUE A | 250.000.00 | 56.881.92 | 0 | 7.175.00 | 17.750.00 | 1.021.81 | 7.059.79 | 16.465.11 | 0        | 49.471.71 | 71.116.71 | 35.236.92 | 178.883.29 | 111 | F | 5 |
| 56 | 08390 | ANASTACIA GUILLERMINA SANCHEZ HERRERA | DIRECCIÓN FINANCIERA                              | DIRECTOR FINANCIERO                                    | Contratado | null | null | BLOQUE A | 250.000.00 | 56.881.92 | 0 | 7.175.00 | 17.750.00 | 1.021.81 | 7.059.79 | 16.465.11 | 2.603.22 | 49.471.71 | 73.719.93 | 35.236.92 | 176.280.07 | 111 | F | 5 |
| 57 | 08697 | LUIS ARIEL ALEJO APONTE               | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO           | ENC. DEPTO. DE COOPERACIÓN INTERNACIONAL               | Contratado | null | null | BLOQUE A | 160.000.00 | 26.218.87 | 0 | 4.592.00 | 11.360.00 | 1.021.81 | 4.864.00 | 11.344.00 | 3.948.48 | 33.181.81 | 39.621.35 | 23.725.81 | 120.378.65 | 111 | M | 5 |
| 58 | 08762 | JUAN ENMANUEL ROSARIO RODRIGUEZ       | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | ENC. DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | Contratado | null | null | BLOQUE A | 160.000.00 | 26.218.87 | 0 | 4.592.00 | 11.360.00 | 1.021.81 | 4.864.00 | 11.344.00 | 0        | 33.181.81 | 35.674.87 | 23.725.81 | 124.325.13 | 111 | M | 5 |
| 59 | 08417 | JUNIOR ALBERTO PUJOLS ALCANTARA       | DEPARTAMENTO DE GESTIÓN INTEGRAL                  | ENC. DEPTO. DE GESTIÓN INTEGRAL                        | Contratado | null | null | BLOQUE A | 180.000.00 | 30.443.42 | 0 | 5.166.00 | 12.780.00 | 1.021.81 | 5.472.00 | 12.762.00 | 315.66   | 37.201.81 | 43.316.86 | 26.563.81 | 136.683.14 | 111 | M | 5 |
| 60 | 08561 | FERNANDO ARTURO SEVERINO MOTA         | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA        | ENC. DEPTO. DE REGISTRO, CONTROL Y NOMINA              | Contratado | null | null | BLOQUE A | 150.000.00 | 23.886.62 | 0 | 4.305.00 | 10.650.00 | 1.021.81 | 4.580.00 | 10.635.00 | 315.66   | 31.171.81 | 33.047.28 | 22.306.81 | 116.952.72 | 111 | M | 5 |

|    |       |                                       |   |   |            |            |            |          |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|----|-------|---------------------------------------|---|---|------------|------------|------------|----------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 61 | 08698 | LAISA ALTAGRACIA DEBORD ECHAVARRIA    | DIRECCION FINANCIERA  | ENC. DEPTO. DE TESORERIA  | Contratado | null       | null       | BLOQUE A | 160.000.00 | 25.258.98 | 0 | 4.592.00 | 11.360.00 | 1.021.81 | 4.864.00 | 11.344.00 | 3.481.76 | 33.181.81 | 42.016.30 | 23.725.81 | 117.983.70 | 111 | F | 5 |
| 62 | 08586 | RAQUEL ILEANA FELIZ PEREZ             | DEPARTAMENTO DE TESORERIA   | ENC. DEPTO. DE TESORERIA  | Contratado | null       | null       | BLOQUE A | 160.000.00 | 25.738.92 | 0 | 4.592.00 | 11.360.00 | 1.021.81 | 4.864.00 | 11.344.00 | 0        | 33.181.81 | 37.114.70 | 23.725.81 | 122.885.30 | 111 | F | 5 |
| 63 | 07911 | CRISTINA DEL CARMEN MARMOLEJOS ARROYO | DEPARTAMENTO DE EVALUACION DEL DESEMPEÑO, CAPACITACION Y DESARROLLO | ENC. DEPTO. EVALUACION DEL DESEMPEÑO, CAPACITACION Y DESARROLLO | Contratado | 04/07/2022 | 02/01/2023 | BLOQUE A | 135.000.00 | 20.338.24 | 0 | 3.874.50 | 9.585.00  | 1.021.81 | 4.104.00 | 9.571.50  | 5.865.44 | 28.156.81 | 34.182.18 | 20.178.31 | 100.817.82 | 111 | F | 5 |
| 64 | 08507 | CHARMERY GRACIANO CABRAL              | DEPTO. DE FORMULACION Y MONITOREO INTERNO                           | ENC. DEPTO. FORM. Y MONITOREO INTERNO                           | Contratado | null       | null       | BLOQUE A | 180.000.00 | 30.923.37 | 0 | 5.166.00 | 12.780.00 | 1.021.81 | 5.472.00 | 12.762.00 | 2.730.88 | 37.201.81 | 44.292.25 | 26.563.81 | 135.707.75 | 111 | F | 5 |
| 65 | 08631 | PILAR DE LOS SANTOS RAMIREZ           | DEPARTAMENTO DE RELACIONES LABORALES Y CLIMA                        | ENC. DEPTO. RELACIONES LABORALES Y CLIMA                        | Contratado | null       | null       | BLOQUE A | 160.000.00 | 26.218.87 | 0 | 4.592.00 | 11.360.00 | 1.021.81 | 4.864.00 | 11.344.00 | 2.032.44 | 33.181.81 | 37.707.31 | 23.725.81 | 122.292.69 | 111 | F | 5 |
| 66 | 08556 | PAOLA ANNEL RODRIGUEZ GRACIANO        | DIVISION DE ADMINISTRACION DE PROYECTOS TIC                         | ENC. DIV. DE ADMINISTRACION PROYECTOS TIC                       | Contratado | null       | null       | BLOQUE A | 150.000.00 | 23.866.62 | 0 | 4.305.00 | 10.650.00 | 1.021.81 | 4.560.00 | 10.635.00 | 3.226.46 | 31.171.81 | 35.958.08 | 22.306.81 | 114.041.92 | 111 | F | 5 |

|    |       |                                 |  |                                       |            |            |            |          |            |           |   |          |          |          |          |          |           |           |           |           |            |     |   |   |
|----|-------|---------------------------------|--|---------------------------------------|------------|------------|------------|----------|------------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 67 | 08764 | KATHERINE PATRICIA TENA DE LEON | DIVISION DE ESTADISTICAS   | ENC. DIVISION DE ESTADISTICAS         | Contratado | null       | null       | BLOQUE A | 130,000.00 | 19,162.12 | 0 | 3,731.00 | 9,230.00 | 1,021.81 | 3,952.00 | 9,217.00 | 0         | 27,151.81 | 26,845.12 | 19,468.81 | 103,154.88 | 111 | F | 5 |
| 68 | 08044 | CLAWILDA BRITO GRULLON          | DIVISION CONTROL FINANCIERO  | ANALISTA DE CONTROL DE FISCALIZACION  | Contratado | 01/12/2022 | 01/06/2023 | BLOQUE A | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 2,150.00  | 15,900.00 | 12,891.88 | 11,467.50 | 62,108.12  | 111 | F | 4 |
| 69 | 08017 | SANTA BAEZ MATEO                | DIVISION CONTROL FINANCIERO  | ANALISTA DE CONTROL DE FISCALIZACION  | Contratado | 03/10/2022 | 03/04/2023 | BLOQUE A | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 16,462.03 | 15,900.00 | 27,203.91 | 11,467.50 | 47,796.09  | 111 | F | 4 |
| 70 | 08757 | GENESIS CRYSTAL SOTO ALVAREZ    | DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | ANALISTA DE FORM. Y MONITOREO INTERNO | Contratado | null       | null       | BLOQUE A | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 7,000.00  | 15,900.00 | 17,741.88 | 11,467.50 | 57,258.12  | 111 | F | 4 |
| 71 | 08647 | MASSIEL VALENZUELA ESCOLASTICO  | DEPTO. DE FORMULACION Y MONITOREO INTERNO  | ANALISTA DE FORM. Y MONITOREO INTERNO | Contratado | null       | null       | BLOQUE A | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 1,815.66  | 15,900.00 | 12,557.54 | 11,467.50 | 62,442.46  | 111 | F | 4 |
| 72 | 08517 | ADONIS WILFREDO SOTO JIMENEZ    | DEPARTAMENTO DE GESTION INTEGRAL   | ANALISTA DE GESTION INTEGRAL          | Contratado | null       | null       | BLOQUE A | 85,000.00  | 8,576.99  | 0 | 2,439.50 | 6,035.00 | 935      | 2,584.00 | 6,026.50 | 677.48    | 18,020.00 | 14,277.97 | 12,996.50 | 70,722.03  | 111 | M | 4 |
| 73 | 08541 | JEIRY MANUEL RAMIREZ MELENCIANO | DEPARTAMENTO DE GESTION INTEGRAL   | ANALISTA DE GESTION INTEGRAL          | Contratado | null       | null       | BLOQUE A | 85,000.00  | 8,576.99  | 0 | 2,439.50 | 6,035.00 | 935      | 2,584.00 | 6,026.50 | 0         | 18,020.00 | 13,600.49 | 12,996.50 | 71,399.51  | 111 | M | 4 |

|    |       |   |  |                              |            |            |            |          |           |          |   |          |          |     |          |          |           |           |           |           |           |     |   |   |
|----|-------|---|--|------------------------------|------------|------------|------------|----------|-----------|----------|---|----------|----------|-----|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 74 | 08558 | GENESIS ROSARIO LEBRON                  | DEPARTAMENTO DE GESTION INTEGRAL           | ANALISTA DE GESTION INTEGRAL | Contratado | null       | null       | BLOQUE A | 85,000.00 | 8,576.99 | 0 | 2,439.50 | 6,035.00 | 935 | 2,584.00 | 6,026.50 | 315.66    | 18,020.00 | 13,916.15 | 12,996.50 | 71,083.85 | 111 | F | 4 |
| 75 | 07972 | DENA ENCARNACION DE LOPEZ               | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA | ANALISTA DE NOMINA           | Contratado | 03/05/2022 | 03/11/2022 | BLOQUE A | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 0         | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12 | 111 | F | 4 |
| 76 | 08533 | JUANA GALVA REYES                       | DEPARTAMENTO DE PLANEACION Y PROYECTOS     | ANALISTA DE PLANEACION       | Contratado | null       | null       | BLOQUE A | 85,000.00 | 8,576.99 | 0 | 2,439.50 | 6,035.00 | 935 | 2,584.00 | 6,026.50 | 11,200.00 | 18,020.00 | 24,800.49 | 12,996.50 | 60,199.51 | 111 | F | 4 |
| 77 | 08672 | LUISA MARIA BAEZ SANTOS                 | DEPARTAMENTO DE PLANEACION Y PROYECTOS     | ANALISTA DE PLANEACION       | Contratado | null       | null       | BLOQUE A | 75,000.00 | 5,925.42 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 3,677.48  | 15,900.00 | 15,955.18 | 11,467.50 | 59,044.82 | 111 | F | 4 |
| 78 | 08521 | DORALIZ ALFONSINA TEJADA DE ENCARNACION | DEPARTAMENTO DE PLANEACION Y PROYECTOS     | ANALISTA DE PROYECTOS        | Contratado | null       | null       | BLOQUE A | 85,000.00 | 8,576.99 | 0 | 2,439.50 | 6,035.00 | 935 | 2,584.00 | 6,026.50 | 5,000.00  | 18,020.00 | 18,600.49 | 12,996.50 | 66,399.51 | 111 | F | 4 |
| 79 | 08539 | TAMARA BETANCCOURT FABREGAS             | DEPARTAMENTO DE PLANEACION Y PROYECTOS     | ANALISTA DE PROYECTOS        | Contratado | null       | null       | BLOQUE A | 85,000.00 | 8,576.99 | 0 | 2,439.50 | 6,035.00 | 935 | 2,584.00 | 6,026.50 | 2,542.92  | 18,020.00 | 16,143.41 | 12,996.50 | 68,856.59 | 111 | F | 4 |
| 80 | 08701 | OMAR MKHAIL LOPEZ DE LA CRUZ            | DIRECCION DE RECURSOS HUMANOS              | ANALISTA DE RECURSOS HUMANOS | Contratado | null       | null       | BLOQUE A | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 677.48    | 15,900.00 | 11,419.36 | 11,467.50 | 63,580.64 | 111 | M | 4 |

|    |       |   |  |  |            |            |            |          |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|----|-------|---|--|--|------------|------------|------------|----------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 81 | 07880 | REYMUNDA SANTANA DE GENAO                   | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA   | ANALISTA DE RECURSOS HUMANOS           | Contratado | 03/05/2022 | 03/11/2022 | BLOQUE A | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 865.44   | 15,900.00 | 11,607.32 | 11,467.50 | 63,392.68  | 111 | F | 4 |
| 82 | 08675 | LOREN DANISA PEREZ FLORES                   | DEPARTAMENTO DE RELACIONES LABORALES Y CLIMA | ANALISTA DE RECURSOS HUMANOS           | Contratado | null       | null       | BLOQUE A | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 865.44   | 15,900.00 | 11,607.32 | 11,467.50 | 63,392.68  | 111 | F | 4 |
| 83 | 08557 | LISBETH BURGOS RIVAS                        | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC  | ANALISTA E IMPLEMENTADOR PROYECTOS TIC | Contratado | null       | null       | BLOQUE A | 85,000.00  | 8,576.99  | 0 | 2,439.50 | 6,035.00  | 935      | 2,584.00 | 6,026.50  | 2,032.44 | 18,020.00 | 15,632.93 | 12,996.50 | 69,367.07  | 111 | F | 4 |
| 84 | 08617 | WENDY KATJUSKA CALLETANO VALDERA DE DE LEÓN | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC  | ANALISTA E IMPLEMENTADOR PROYECTOS TIC | Contratado | null       | null       | BLOQUE A | 85,000.00  | 8,576.99  | 0 | 2,439.50 | 6,035.00  | 935      | 2,584.00 | 6,026.50  | 946.98   | 18,020.00 | 14,547.47 | 12,996.50 | 70,452.53  | 111 | F | 4 |
| 85 | 08696 | MARIA BELEN SANTANA MOJICA                  | DIRECCIÓN FINANCIERA                         | ANALISTA FINANCIERO                    | Contratado | null       | null       | BLOQUE A | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 2,032.44 | 15,900.00 | 12,774.32 | 11,467.50 | 62,225.68  | 111 | F | 4 |
| 86 | 08408 | GISELLE ELAINE CARVAJAL CONCEPCION          | DIRECCIÓN DE RECURSOS HUMANOS                | COORDINADOR DE DIRECCIÓN               | Contratado | null       | null       | BLOQUE A | 160,000.00 | 25,738.92 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 0        | 33,181.81 | 37,114.70 | 23,725.81 | 122,885.30 | 111 | F | 4 |
| 87 | 08415 | HANS RAFAEL TAVERAS MORDAN                  | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO      | COORDINADOR DE DIRECCIÓN               | Contratado | null       | null       | BLOQUE A | 145,000.00 | 34,107.62 | 0 | 4,161.50 | 10,295.00 | 1,021.81 | 4,408.00 | 10,280.50 | 1,677.48 | 30,166.81 | 44,354.60 | 21,597.31 | 100,645.40 | 111 | M | 4 |

|    |       |   |   |  |            |      |      |          |           |           |   |          |          |          |          |          |          |           |           |           |           |     |   |   |
|----|-------|---|---|--|------------|------|------|----------|-----------|-----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 88 | 08518 | ANTHONY ALEXANDER NUÑEZ FERRERAS        | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS            | COORDINADOR DE PLANEACIÓN                      | Contratado | null | null | BLOQUE A | 99,000.00 | 11,390.20 | 0 | 2,841.30 | 7,029.00 | 1,021.81 | 3,009.60 | 7,019.10 | 8,662.85 | 20,920.81 | 27,823.73 | 15,069.91 | 71,176.27 | 111 | M | 4 |
| 89 | 08681 | SUGEYLY ESMERALDA DIAZ DELGADO DE FELIZ | DEPARTAMENTO DE RELACIONES LABORALES Y CLIMA      | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD    | Contratado | null | null | BLOQUE A | 95,000.00 | 10,929.24 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 2,897.88 | 20,116.81 | 19,441.62 | 14,502.31 | 75,558.38 | 111 | F | 4 |
| 90 | 08756 | FRESA ELSA MOQUETE RODRIGUEZ            | DEPARTAMENTO DE RELACIONES LABORALES Y CLIMA      | COORDINADOR DE SEGURIDAD Y SALUD EN EL TRABAJO | Contratado | null | null | BLOQUE A | 95,000.00 | 10,929.24 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 0        | 20,116.81 | 16,543.74 | 14,502.31 | 78,456.26 | 111 | F | 4 |
| 91 | 08761 | FRANCISCO JOSE AYBAR CABRERA            | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I                        | Contratado | null | null | BLOQUE A | 84,000.00 | 8,341.77  | 0 | 2,410.80 | 5,984.00 | 924      | 2,553.60 | 5,955.60 | 0        | 17,808.00 | 13,306.17 | 12,843.60 | 70,693.83 | 111 | M | 4 |
| 92 | 08763 | JEAN CARLOS RODRIGUEZ TAVAREZ           | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I                        | Contratado | null | null | BLOQUE A | 84,000.00 | 8,341.77  | 0 | 2,410.80 | 5,984.00 | 924      | 2,553.60 | 5,955.60 | 0        | 17,808.00 | 13,306.17 | 12,843.60 | 70,693.83 | 111 | M | 4 |
| 93 | 08760 | IVAN JESUS ESTEVEZ DE LEON              | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II                       | Contratado | null | null | BLOQUE A | 84,000.00 | 8,341.77  | 0 | 2,410.80 | 5,984.00 | 924      | 2,553.60 | 5,955.60 | 0        | 17,808.00 | 13,306.17 | 12,843.60 | 70,693.83 | 111 | M | 4 |
| 94 | 08768 | MARLON JOSE SANTANA                     | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | DISEÑADOR DE PÁGINA WEB                        | Contratado | null | null | BLOQUE A | 70,000.00 | 5,368.48  | 0 | 2,009.00 | 4,970.00 | 770      | 2,128.00 | 4,963.00 | 0        | 14,840.00 | 9,505.48  | 10,703.00 | 60,494.52 | 111 | M | 3 |

|  |       |                                   |   |   |            |            |            |  |           |          |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |
|--|-------|-----------------------------------|---|---|------------|------------|------------|--|-----------|----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|--|
| 95                                     | 08305 | ELIAN JEASIEL MEDINA PANIAGUA     | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS         | PROGRAMADOR DE COMPUTADORAS                 | Contratado | 01/12/2023 | 01/05/2024 | BLOQUE A                               | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 314.41    | 10,600.00 | 5,123.41  | 7,645.00  | 44,876.59 | 111 | M | 3 |  |
| 96                                     | 08560 | BRIANDA CAROLINA SANCHEZ PERALTA  | DIRECCIÓN DE TECNOLOGÍAS DE LA INFORMACIÓN Y COMUNICACIÓN | TÉCNICO ADMINISTRATIVO                      | Contratado | null       | null       | BLOQUE A                               | 60,000.00 | 3,486.68 | 0 | 1,722.00 | 4,260.00 | 660      | 1,824.00 | 4,254.00 | 315.56    | 12,720.00 | 7,348.24  | 9,174.00  | 52,651.76 | 111 | F | 3 |  |
| 97                                     | 07921 | PAOLA MICHELLE DE LARA PASCUAL    | DIVISION DE TESORERIA                                     | TÉCNICO DE TESORERÍA                        | Contratado | 01/07/2022 | 01/01/2023 | BLOQUE A                               | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 0         | 10,600.00 | 4,809.00  | 7,645.00  | 45,191.00 | 111 | F | 3 |  |
| ONAMET                                 |       |                                   |   |   |            |            |            |  |           |          |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |
| 98                                     | 08622 | MARISLEYDI PEREZ SERRANO          | DIVISION DE TRANSPORTACIÓN                                | TÉCNICO ADMINISTRATIVO                      | Contratado | null       | null       | ONAMET                                 | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 14,488.29 | 10,600.00 | 19,297.29 | 7,645.00  | 30,702.71 | 111 | F | 3 |  |
| ACADEMIA SUP. DE CIENCIAS AERONAUTICAS |       |                                   |   |   |            |            |            |  |           |          |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |
| 99                                     | 08368 | CAMILE MICHELLE SEGURA FLORENTINO | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS                 | ANALISTA LEGAL                              | Contratado | null       | null       | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 315.66    | 15,900.00 | 11,057.54 | 11,467.50 | 63,942.46 | 111 | F | 4 |  |
| 100                                    | 07878 | DIANDRA HERNANDEZ GUZMAN          | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA                | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | Contratado | 03/05/2022 | 03/11/2022 | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 91,000.00 | 9,988.34 | 0 | 2,611.70 | 6,461.00 | 1,001.00 | 2,766.40 | 6,451.90 | 1,730.88  | 19,292.00 | 17,097.32 | 13,913.90 | 73,902.68 | 111 | F | 4 |  |

|  |       |                                       |  |                              |            |            |            |   |            |           |   |          |          |          |          |          |          |           |           |           |            |     |   |   |  |
|--|-------|---------------------------------------|--|------------------------------|------------|------------|------------|---|------------|-----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|------------|-----|---|---|--|
| 101  | 08014 | JOAN MANUEL VALDEZ PAULLINO           | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC     | SOPORTE INFORMATICO          | Contratado | 03/10/2022 | 03/04/2023 | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS        | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 9,094.42 | 10,600.00 | 13,903.42 | 7,645.00  | 36,096.58  | 111 | M | 3 |  |
| 102  | 07930 | BRAULIO BELLO HERNANDEZ               | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC     | SOPORTE INFORMATICO          | Contratado | 01/09/2022 | 01/02/2023 | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS        | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 5,000.00 | 10,600.00 | 9,809.00  | 7,645.00  | 40,191.00  | 111 | M | 3 |  |
| 103  | 08002 | ALBERT HUMBERTO DE LOS SANTOS ROSARIO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC     | SOPORTE INFORMATICO          | Contratado | 03/10/2022 | 03/04/2023 | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS        | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 2,677.48 | 10,600.00 | 7,486.48  | 7,645.00  | 42,513.52  | 111 | M | 3 |  |
| <b>AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB)</b>   |       |                                       |  |                              |            |            |            |   |            |           |   |          |          |          |          |          |          |           |           |           |            |     |   |   |  |
| 104  | 08650 | MARIEL MUÑOZ DE CLEA                  | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | ANALISTA DE RECURSOS HUMANOS | Contratado | null       | null       | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 6,066.67 | 15,900.00 | 16,808.55 | 11,467.50 | 58,191.45  | 111 | F | 4 |  |
| 105  | 00860 | JUAN DE JESUS MENDEZ FERRERAS         | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO   | CONTROLADOR DE AERÓDROMOS    | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 140,000.00 | 23,534.42 | 0 | 4,018.00 | 9,940.00 | 1,021.81 | 4,256.00 | 9,926.00 | 3,000.00 | 29,161.81 | 36,729.20 | 20,887.81 | 103,271.80 | 111 | M | 3 |  |
| <b>AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR)</b>    |       |                                       |  |                              |            |            |            |   |            |           |   |          |          |          |          |          |          |           |           |           |            |     |   |   |  |
| 106  | 08703 | LAURA YOMILKA ROSARIO JAVIER          | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | ANALISTA DE RECURSOS HUMANOS | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR)  | 75,000.00  | 5,825.42  | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 946.98   | 15,900.00 | 13,224.68 | 11,467.50 | 61,775.32  | 111 | F | 4 |  |
| <b>AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP)</b> |       |                                       |  |                              |            |            |            |   |            |           |   |          |          |          |          |          |          |           |           |           |            |     |   |   |  |

|     |       |                                      |                                     |                                       |            |            |            |   |           |           |   |          |          |          |          |          |          |           |           |           |           |     |   |   |
|-----|-------|--------------------------------------|-------------------------------------|---------------------------------------|------------|------------|------------|---|-----------|-----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 107 | 08731 | LENY LISET CASILLA MORFE             | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO            | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 95,000.00 | 10,929.24 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 865.44   | 20,116.81 | 17,409.18 | 14,502.31 | 77,590.82 | 111 | F | 4 |
| 108 | 08640 | YORGELS DIAZ GONZALEZ                | DIVISION DE AUDIOVISUALES           | FOTOGRAFO                             | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 0        | 10,600.00 | 4,809.00  | 7,645.00  | 45,191.00 | 111 | M | 3 |
| 109 | 07912 | JONATHAN BAUTISTA GALVA              | DIV. DE VIGILANCIA AEROPORTUARIA    | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Contratado | 01/07/2022 | 01/01/2023 | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 72,000.00 | 5,744.84  | 0 | 2,086.40 | 5,112.00 | 792      | 2,188.80 | 5,104.80 | 2,500.00 | 15,264.00 | 12,500.04 | 11,008.80 | 59,499.96 | 111 | M | 3 |
| 110 | 08643 | NEFERSON DE LA CRUZ                  | DIRECCION ADMINISTRATIVA            | TECNICO ADMINISTRATIVO                | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,000.00 | 3,486.68  | 0 | 1,722.00 | 4,260.00 | 660      | 1,824.00 | 4,254.00 | 0        | 12,720.00 | 7,032.68  | 9,174.00  | 52,967.32 | 111 | M | 3 |
| 111 | 08619 | ALEJANDRO JOSE KATZ MILANES          | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO                | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,000.00 | 3,486.68  | 0 | 1,722.00 | 4,260.00 | 660      | 1,824.00 | 4,254.00 | 5,000.00 | 12,720.00 | 12,032.68 | 9,174.00  | 47,967.32 | 111 | M | 3 |
| 112 | 08623 | SILBANA ALEXANDRA GUTIERREZ ALVARADO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO                | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,000.00 | 3,486.68  | 0 | 1,722.00 | 4,260.00 | 660      | 1,824.00 | 4,254.00 | 5,000.00 | 12,720.00 | 12,032.68 | 9,174.00  | 47,967.32 | 111 | F | 3 |
| 113 | 08671 | YANVEL MARIA MEDINA PEÑA             | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO                | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,000.00 | 3,486.68  | 0 | 1,722.00 | 4,260.00 | 660      | 1,824.00 | 4,254.00 | 5,000.00 | 12,720.00 | 12,032.68 | 9,174.00  | 47,967.32 | 111 | F | 3 |

|   |       |                                  |  |  |            |            |            |   |           |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |  |
|---|-------|----------------------------------|--|--|------------|------------|------------|---|-----------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|--|--|
| 114   | 07927 | LUIS LOPEZ GARCIA                | DIVISION DE CONTROL DE ACTIVOS FUJOS       | TÉCNICO DE CONTROL DE BIENES             | Contratado | 01/09/2022 | 01/02/2023 | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 19,171.31 | 10,600.00 | 23,980.31 | 7,645.00  | 26,019.69 | 111 | M | 3 |  |  |
| 115   | 07946 | FIDEL RAFAEL DOMINGUEZ MARTINEZ  | DIVISION DE MANTENIMIENTO                  | TÉCNICO EN REFRIGERACIÓN                 | Contratado | 01/09/2022 | 01/03/2023 | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 10,995.62 | 10,600.00 | 15,804.62 | 7,645.00  | 34,195.38 | 111 | M | 3 |  |  |
| AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) |       |                                  |  |  |            |            |            |   |           |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |  |
| 116   | 08680 | JONEL MEJIA RODRIGUEZ            | SECCIÓN DE FACTURACIÓN Y COBROS PUNTA CANA | TÉCNICO ADMINISTRATIVO                   | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC)   | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 1,000.00  | 10,600.00 | 5,809.00  | 7,645.00  | 44,191.00 | 111 | M | 3 |  |  |
| 117   | 07849 | ERIKA MNELLY CRUZ NUÑEZ DE MUÑOZ | DEPARTAMENTO DE ATENCIÓN CIUDADANA         | TÉCNICO DE ATENCIÓN CIUDADANA PRESENCIAL | Contratado | 01/02/2022 | 01/08/2022 | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC)   | 50,000.00 | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 5,000.00  | 10,600.00 | 9,809.00  | 7,645.00  | 40,191.00 | 111 | F | 3 |  |  |
| AEROPUERTO INTERNACIONAL DEL CATEY (MDCY)     |       |                                  |  |  |            |            |            |   |           |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |  |
| 118   | 08655 | ADALBERTO JOSE BRITO GOMEZ       | DEPARTAMENTO DE SERVICIOS GENERALES        | COORDINADOR ADMINISTRATIVO               | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY)       | 95,000.00 | 10,929.24 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 0         | 20,116.81 | 16,543.74 | 14,502.31 | 78,456.28 | 111 | M | 4 |  |  |
| AEROPUERTO INTERNACIONAL DEL CIBAO (MDST)     |       |                                  |  |  |            |            |            |   |           |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |  |
| 119   | 08629 | LUISA MARIA LOPEZ TALLAJ         | DIVISION DE ASUNTOS LEGALES                | ANALISTA LEGAL                           | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST)       | 80,000.00 | 7,400.87  | 0 | 2,296.00 | 5,680.00 | 880      | 2,432.00 | 5,672.00 | 315.66    | 16,980.00 | 12,444.53 | 12,232.00 | 67,555.47 | 111 | F | 4 |  |  |

|  |       |                                  |  |                                      |            |            |            |  |            |           |   |          |          |          |          |          |          |           |           |           |           |     |   |   |
|--|-------|----------------------------------|--|--------------------------------------|------------|------------|------------|--|------------|-----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 120  | 08630 | JOSE RAFAEL SANTOS ROJAS         | DEPARTAMENTO DE SERVICIOS GENERALES                | COORDINADOR ADMINISTRATIVO           | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DEL CBAO (MDST)             | 110,000.00 | 14,457.62 | 0 | 3,157.00 | 7,810.00 | 1,021.81 | 3,344.00 | 7,799.00 | 0        | 23,131.81 | 20,958.62 | 16,630.81 | 89,041.38 | 111 | M | 4 |
| 121  | 08638 | MARIO DE JESUS MARTINEZ MORROBEL | DEPARTAMENTO DE SERVICIOS GENERALES                | COORDINADOR ADMINISTRATIVO           | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DEL CBAO (MDST)             | 95,000.00  | 10,929.24 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 0        | 20,116.81 | 16,543.74 | 14,502.31 | 78,456.26 | 111 | M | 4 |
| 122  | 08704 | CRISTINA VANESA SALVADOR PEÑA    | DIRECCIÓN ADMINISTRATIVA                           | TÉCNICO ADMINISTRATIVO               | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DEL CBAO (MDST)             | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 5,000.00 | 10,600.00 | 9,809.00  | 7,645.00  | 40,191.00 | 111 | F | 3 |
| AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) |       |                                  |  |                                      |            |            |            |  |            |           |   |          |          |          |          |          |          |           |           |           |           |     |   |   |
| 123  | 07888 | CARLOS MARTIN ERAZO BAEZ         | SECCIÓN DE FACTURACIÓN Y COBROS LA ISABELA         | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | Contratado | 01/06/2022 | 01/12/2022 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 100,000.00 | 12,105.37 | 0 | 2,870.00 | 7,100.00 | 1,021.81 | 3,040.00 | 7,090.00 | 0        | 21,121.81 | 18,015.37 | 15,211.81 | 81,984.63 | 111 | M | 5 |
| 124  | 08700 | MAXIEL RIVERA FELIX              | DIRECCIÓN DE TRANSPARENCIA Y ATENCIÓN CIUDADANA    | OFICIAL DE ACCESO A LA INFORMACIÓN   | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00 | 825      | 2,280.00 | 5,317.50 | 2,596.32 | 15,900.00 | 13,338.20 | 11,467.50 | 61,661.80 | 111 | F | 4 |
| 125  | 08618 | RAFAEL PEREZ PADLLA              | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA                           | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 84,000.00  | 8,341.77  | 0 | 2,410.80 | 5,964.00 | 924      | 2,553.60 | 5,955.60 | 677.48   | 17,808.00 | 13,983.65 | 12,843.60 | 70,016.35 | 111 | M | 4 |

|     |       |                                 |  |                           |            |            |            |  |            |           |   |          |           |          |          |           |           |           |            |           |            |     |   |   |
|-----|-------|---------------------------------|--|---------------------------|------------|------------|------------|--|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|------------|-----------|------------|-----|---|---|
| 126 | 02348 | SHELBY DARIO NG RUIZ            | DIVISION DE SERVICIOS DEL TRANSITO AEREO | AUXILIAR DE AERODROMOS    | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 90,000.00  | 9,273.17  | 0 | 2,583.00 | 6,390.00  | 990      | 2,736.00 | 6,381.00  | 30,393.43 | 19,080.00 | 46,905.38  | 13,761.00 | 43,094.62  | 111 | M | 3 |
| 127 | 00119 | JORGE LUIS VOLQUEZ KELLY        | DIVISION DE SERVICIOS DEL TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 180,000.00 | 30,923.37 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 7,946.92  | 37,201.81 | 49,508.29  | 26,563.81 | 130,491.71 | 111 | M | 3 |
| 128 | 1261  | SANTO TOMAS CONCEPCION GUZMAN   | DIVISION DE SERVICIOS DEL TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 180,000.00 | 30,923.37 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 10,544.44 | 37,201.81 | 52,105.81  | 26,563.81 | 127,894.19 | 111 | M | 3 |
| 129 | 00132 | JUAN UBALDO BENCOSME CAPELLAN   | DIVISION DE SERVICIOS DEL TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 180,000.00 | 30,923.37 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 79,969.64 | 37,201.81 | 121,531.01 | 26,563.81 | 58,468.99  | 111 | M | 3 |
| 130 | 07817 | LUCIA PATRICIA PIMENTEL DE PEÑA | DEPARTAMENTO DE SERVICIOS GENERALES      | TÉCNICO ADMINISTRATIVO    | Contratado | 01/10/2021 | 01/04/2022 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 26,993.09 | 10,600.00 | 31,802.09  | 7,645.00  | 18,197.91  | 111 | F | 3 |
| 131 | 08554 | MARCO ANTONIO RAMIREZ URIBE     | DEPARTAMENTO DE SERVICIOS GENERALES      | TÉCNICO ADMINISTRATIVO    | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 0         | 10,600.00 | 4,809.00   | 7,645.00  | 45,191.00  | 111 | M | 3 |

|   |       |                                  |  |                             |            |            |            |   |            |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |
|---|-------|----------------------------------|--|-----------------------------|------------|------------|------------|---|------------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|--|
| 132   | 08624 | YENY ALTAGRACIA CORNELL CLEMENTE | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | TÉCNICO DE RECURSOS HUMANOS | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB)      | 40,000.00  | 442.65    | 0 | 1,148.00 | 2,840.00 | 440      | 1,216.00 | 2,836.00 | 5,000.00  | 8,480.00  | 7,806.65  | 6,116.00  | 32,193.35 | 111 | F | 3 |  |
| 133   | 08599 | EDISON ELVIS MARTINEZ MORENO     | DEPARTAMENTO DE SERVICIOS GENERALES        | SUPERVISOR DE AEROPUERTO    | Contratado | null       | null       | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB)      | 100,000.00 | 12,105.37 | 0 | 2,870.00 | 7,100.00 | 1,021.81 | 3,040.00 | 7,090.00 | 0         | 21,121.81 | 18,015.37 | 15,211.81 | 81,984.63 | 111 | M | 2 |  |
| AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) |       |                                  |  |                             |            |            |            |   |            |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |
| 134   | 00142 | ARTURO NAPOLEON RODRIGUEZ CEDANO | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO   | AUXILIAR DE AERODROMOS      | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 90,000.00  | 9,753.12  | 0 | 2,583.00 | 6,390.00 | 990      | 2,736.00 | 6,381.00 | 16,327.97 | 19,080.00 | 31,400.09 | 13,761.00 | 58,599.91 | 111 | M | 3 |  |
| 135   | 00931 | CRISTINA ARELIS MATEO GUERRERO   | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO   | CONTROLADOR DE AERODROMOS   | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 118,000.00 | 16,339.42 | 0 | 3,386.60 | 8,378.00 | 1,021.81 | 3,587.20 | 8,366.20 | 16,765.41 | 24,739.81 | 40,078.63 | 17,766.01 | 77,921.37 | 111 | F | 3 |  |
| 136   | 00044 | CIRILO BASTARDO PAREDES          | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO   | CONTROLADOR DE AERODROMOS   | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 118,000.00 | 16,339.42 | 0 | 3,386.60 | 8,378.00 | 1,021.81 | 3,587.20 | 8,366.20 | 7,596.31  | 24,739.81 | 30,909.53 | 17,766.01 | 87,090.47 | 111 | M | 3 |  |
| 137   | 08360 | NOEL MANUEL CASTILLO RICHEZ      | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC     | SOPORTE INFORMÁTICO         | Contratado | null       | null       | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00 | 550      | 1,520.00 | 3,545.00 | 5,000.00  | 10,600.00 | 9,809.00  | 7,645.00  | 40,191.00 | 111 | M | 3 |  |
| AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH)              |       |                                  |  |                             |            |            |            |   |            |           |   |          |          |          |          |          |           |           |           |           |           |     |   |   |  |

|                             |       |                                     |  |  |            |      |      |  |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|-----------------------------|-------|-------------------------------------|--|--|------------|------|------|--|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 138                         | 08621 | RICHARDO LEONARDO SALDAÑA ALCANTARA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO                    | Contratado | null | null | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 0        | 10,600.00 | 4,809.00  | 7,645.00  | 45,191.00  | 111 | M | 3 |
| EDIF. SEDE NAVEGACION AEREA |       |                                     |  |  |            |      |      |  |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
| 139                         | 08615 | ERIC MANUEL PINALES CEPEDA          | DEPTO. DE OPERACIONES TIC              | ENC. DEPTO. DE OPERACIONES TIC         | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA                  | 165,000.00 | 27,394.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 1,578.30 | 34,186.81 | 38,724.79 | 24,435.31 | 126,275.21 | 111 | M | 5 |
| 140                         | 08506 | EMILIA VANESSA MATEO SANTIAGO       | DEPARTAMENTO DE PLANEACION Y PROYECTOS | ENC. DEPTO. DE PLANEACION Y PROYECTOS  | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA                  | 180,000.00 | 30,443.42 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 7,596.32 | 37,201.81 | 50,597.52 | 26,563.81 | 129,402.48 | 111 | F | 5 |
| 141                         | 08685 | JOSE RAUL VARGAS FELIZ              | DIVISION DE IGUALDAD DE GENERO         | ENC. DIV. DE IGUALDAD DE GENERO        | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA                  | 110,000.00 | 14,457.62 | 0 | 3,157.00 | 7,810.00  | 1,021.81 | 3,344.00 | 7,799.00  | 865.44   | 23,131.81 | 21,824.06 | 16,630.81 | 88,175.94  | 111 | M | 5 |
| 142                         | 08545 | GERARDO DANIEL GUZMAN ROSARIO       | DIVISION DE SEGURIDAD Y MONITOREO TIC  | ENC. DIV. DE SEGURIDAD Y MONITOREO TIC | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA                  | 120,000.00 | 16,809.87 | 0 | 3,444.00 | 8,520.00  | 1,021.81 | 3,648.00 | 8,508.00  | 677.48   | 25,141.81 | 24,579.35 | 18,049.81 | 95,420.65  | 111 | M | 5 |

|     |       |   |   |                                      |            |            |            |                             |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|-----|-------|---|---|--------------------------------------|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 143 | 07496 | VICTOR JOSE GUAREÑO GONZALEZ              | DIV. DE TRANSPORTE LINEAS AEREAS                              | ENC. DIV. DE TRANSPORTE LINEA AEREA  | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 37,097.74 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 0        | 34,186.81 | 46,849.24 | 24,435.31 | 118,150.76 | 111 | M | 5 |
| 144 | 08679 | RAMSES ERNESTO PEÑA SANTOS                | DEPTO. DE OPERACIONES TIC                                     | ADMINISTRADOR DE SERVIDORES          | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 84,000.00  | 8,341.77  | 0 | 2,410.80 | 5,964.00  | 924      | 2,553.60 | 5,955.60  | 0        | 17,808.00 | 13,306.17 | 12,843.60 | 70,693.83  | 111 | M | 4 |
| 145 | 07676 | HERNAN ENRIQUE TELJERA MARTIN             | DIVISION DE DOCUMENTOS TECNICOS DE NORMAS DE VUELO            | ANALISTA DE DOCUMENTOS TECNICOS      | Contratado | 01/03/2021 | 01/03/2022 | EDIF. SEDE NAVEGACION AEREA | 70,000.00  | 5,368.48  | 0 | 2,009.00 | 4,970.00  | 770      | 2,128.00 | 4,963.00  | 677.48   | 14,840.00 | 10,182.96 | 10,703.00 | 59,817.04  | 111 | M | 4 |
| 146 | 08071 | LUIS MANUEL FERNANDEZ FERNANDEZ           | DIRECCION DE NORMAS DE VUELO                                  | ANALISTA DE GESTION INTEGRAL         | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 0        | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12  | 111 | M | 4 |
| 147 | 08027 | MANUEL ISAIAS PEÑA RIVOLS                 | DIVISION DE ASEGURAMIENTO ESTATAL DE LA SEGURIDAD OPERACIONAL | ANALISTA DE LA SEGURIDAD OPERACIONAL | Contratado | 01/11/2022 | 01/05/2023 | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 12,105.37 | 0 | 2,870.00 | 7,100.00  | 1,021.81 | 3,040.00 | 7,090.00  | 0        | 21,121.81 | 18,015.37 | 15,211.81 | 81,984.63  | 111 | M | 4 |
| 148 | 08011 | NATALIA MERCEDES LUISA PEREZ DEL CASTILLO | DIVISION DE ASEGURAMIENTO ESTATAL DE LA SEGURIDAD OPERACIONAL | ANALISTA DE LA SEGURIDAD OPERACIONAL | Contratado | 03/10/2022 | 03/04/2023 | EDIF. SEDE NAVEGACION AEREA | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 4,825.44 | 15,900.00 | 15,567.32 | 11,467.50 | 59,432.68  | 111 | F | 4 |

|     |       |   |  |                                   |            |            |            |                             |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|-----|-------|---|--|-----------------------------------|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 149 | 07923 | INGRIS DE LA ALTAGRACIA NAVARRO JIMENEZ | DEPARTAMENTO DE REGLAMENTACIÓN         | ANALISTA DE NORMAS Y REGLAMENTOS  | Contratado | 01/07/2022 | 01/01/2023 | EDIF. SEDE NAVEGACION AEREA | 91,000.00  | 9,988.34  | 0 | 2,611.70 | 6,461.00  | 1,001.00 | 2,766.40 | 6,451.90  | 1,315.66 | 19,292.00 | 16,682.10 | 13,913.90 | 74,317.90  | 111 | F | 4 |
| 150 | 08674 | NELIZABETH FELIZ SUAREZ                 | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | ANALISTA DE PLANEACION            | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 75,000.00  | 6,309.38  | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 865.44   | 15,900.00 | 11,607.32 | 11,467.50 | 63,392.68  | 111 | F | 4 |
| 151 | 08673 | ISRAEL YORDANI ROSARIO HERNANDEZ        | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC  | ANALISTA EN SEGURIDAD INFORMATICA | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 75,000.00  | 5,825.42  | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 0        | 15,900.00 | 12,277.70 | 11,467.50 | 62,722.30  | 111 | M | 4 |
| 152 | 08540 | MARIA DEL CARMEN CONTRERAS REYES        | DEPARTAMENTO DE GESTIÓN INTEGRAL       | COORDINADOR DE CALIDAD            | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 95,000.00  | 10,929.24 | 0 | 2,726.50 | 6,745.00  | 1,021.81 | 2,888.00 | 6,735.50  | 0        | 20,116.81 | 16,543.74 | 14,502.31 | 78,456.26  | 111 | F | 4 |
| 153 | 08737 | LIUDMILA DÍAZ GUZMÁN                    | DIRECCIÓN DE PLANEACIÓN Y DESARROLLO   | COORDINADOR DE GESTION DE RIESGO  | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 95,000.00  | 10,929.24 | 0 | 2,726.50 | 6,745.00  | 1,021.81 | 2,888.00 | 6,735.50  | 0        | 20,116.81 | 16,543.74 | 14,502.31 | 78,456.26  | 111 | F | 4 |
| 154 | 01841 | RAYMUNDO DOMINGUEZ                      | DIRECCIÓN DE NORMAS DE VUELO           | COORDINADOR TECNICO               | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 48,934.62 | 0 | 6,601.00 | 16,330.00 | 1,021.81 | 6,992.00 | 16,307.00 | 2,709.94 | 47,251.81 | 65,237.56 | 33,658.81 | 164,762.44 | 111 | M | 4 |

|     |       |                                    |  |   |            |            |            |                             |            |           |   |          |          |          |          |          |          |           |           |           |            |     |   |   |
|-----|-------|------------------------------------|--|---|------------|------------|------------|-----------------------------|------------|-----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 155 | 08009 | ALEXANDRA GARCIA VARGAS            | DIVISION DE GESTION ESTATAL DEL RIESGO OPERACIONAL       | ESPECIALISTA EN CONTROL DE RIESGO OPERACIONAL | Contratado | 03/10/2022 | 03/04/2023 | EDIF. SEDE NAVEGACION AEREA | 90,000.00  | 9,753.12  | 0 | 2,583.00 | 6,390.00 | 990      | 2,736.00 | 6,381.00 | 2,897.89 | 19,080.00 | 17,970.01 | 13,761.00 | 72,029.99  | 111 | F | 4 |
| 156 | 08735 | IVAN ESTEBAN ALVARADO GONZALEZ     | DIRECCIÓN DE GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ESPECIALISTA EN CONTROL DE RIESGO OPERACIONAL | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 84,000.00  | 12,466.77 | 0 | 2,410.80 | 5,964.00 | 924      | 2,553.60 | 5,955.60 | 0        | 17,808.00 | 17,431.17 | 12,843.60 | 66,568.83  | 111 | M | 4 |
| 157 | 07860 | ROGELIA ALTAGRACIA SOTO            | DEPARTAMENTO CENTRO DE ATENCIÓN CIUDADANA                | GESTOR SERVICIOS DE AERONAVES NO TRIPULADAS   | Contratado | 01/03/2022 | 01/09/2022 | EDIF. SEDE NAVEGACION AEREA | 91,000.00  | 9,508.40  | 0 | 2,611.70 | 6,461.00 | 1,001.00 | 2,766.40 | 6,451.90 | 9,680.05 | 19,292.00 | 26,486.33 | 13,913.90 | 64,513.67  | 111 | F | 4 |
| 158 | 08758 | NELSON FRANCISCO SMITH TORIBIO     | DIRECCIÓN DE VIG. DE LA SEG. OPERACIONAL                 | INSPECTOR DE AERÓDROMOS                       | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 131,000.00 | 19,397.34 | 0 | 3,759.70 | 9,301.00 | 1,021.81 | 3,982.40 | 9,287.90 | 0        | 27,352.81 | 27,139.44 | 19,610.71 | 103,860.56 | 111 | M | 4 |
| 159 | 08323 | CARMEN ALEIDA GUZMAN NEGRIN        | DIRECCIÓN DE VIG. DE LA SEG. OPERACIONAL                 | INSPECTOR DE AERÓDROMOS                       | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 115,000.00 | 15,633.74 | 0 | 3,300.50 | 8,165.00 | 1,021.81 | 3,496.00 | 8,153.50 | 0        | 24,136.81 | 22,430.24 | 17,340.31 | 92,569.78  | 111 | F | 4 |
| 160 | 07836 | YENECIA MARTINA QUINONES TORIBIO   | DIV. DE MEDICINA AERONÁUTICA                             | MÉDICO EVALUADOR AERONÁUTICO                  | Contratado | 01/02/2022 | 01/08/2022 | EDIF. SEDE NAVEGACION AEREA | 91,000.00  | 9,028.45  | 0 | 2,611.70 | 6,461.00 | 1,001.00 | 2,766.40 | 6,451.90 | 2,136.37 | 19,292.00 | 20,382.48 | 13,913.90 | 70,617.52  | 111 | F | 4 |
| 161 | 07945 | RAQUEL OLIVARES VASQUEZ DE TAVAREZ | DEPARTAMENTO DE RELACIONES LABORALES Y CLIMA             | MEDICO GENERAL                                | Contratado | 01/09/2022 | 01/03/2023 | EDIF. SEDE NAVEGACION AEREA | 56,000.00  | 2,733.96  | 0 | 1,607.20 | 3,976.00 | 616      | 1,702.40 | 3,970.40 | 0        | 11,872.00 | 6,043.56  | 8,562.40  | 49,956.44  | 111 | F | 4 |

|     |       |                                   |   |                                |            |            |            |                             |            |           |   |          |           |          |          |           |           |           |           |           |            |     |   |   |
|-----|-------|-----------------------------------|---|--------------------------------|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 162 | 08706 | CLAUDIA SHAKIRA BAUTISTA MEYRELES | DIVISION DE PROTOCOLO                           | OFICIAL DE PROTOCOLO           | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 75,000.00  | 15,177.49 | 0 | 2,152.50 | 5,325.00  | 825      | 2,280.00 | 5,317.50  | 2,032.44  | 15,900.00 | 21,642.43 | 11,467.50 | 53,357.57  | 111 | F | 4 |
| 163 | 07948 | JENIFFER RAMIREZ PINEDA           | SECCION DE CARTOGRAFIA AERONAUTICA              | CARTOGRAFO AERONAUTICO         | Contratado | 01/09/2022 | 01/03/2023 | EDIF. SEDE NAVEGACION AEREA | 76,500.00  | 6,591.65  | 0 | 2,195.55 | 5,431.50  | 841.5    | 2,325.60 | 5,423.85  | 314.41    | 16,218.00 | 11,427.21 | 11,696.85 | 65,072.79  | 111 | F | 3 |
| 164 | 07949 | IGNACIO GENEROSO PEREZ PIMENTEL   | SECCION DE CARTOGRAFIA AERONAUTICA              | CARTOGRAFO AERONAUTICO         | Contratado | 01/09/2022 | 01/03/2023 | EDIF. SEDE NAVEGACION AEREA | 76,500.00  | 6,591.65  | 0 | 2,195.55 | 5,431.50  | 841.5    | 2,325.60 | 5,423.85  | 0         | 16,218.00 | 11,112.80 | 11,696.85 | 65,387.20  | 111 | M | 3 |
| 165 | 07950 | DENCY GERALDO CARCAÑO ROSA        | SECCION DE CARTOGRAFIA AERONAUTICA              | CARTOGRAFO AERONAUTICO         | Contratado | 01/09/2022 | 01/03/2023 | EDIF. SEDE NAVEGACION AEREA | 76,500.00  | 6,591.65  | 0 | 2,195.55 | 5,431.50  | 841.5    | 2,325.60 | 5,423.85  | 0         | 16,218.00 | 11,112.80 | 11,696.85 | 65,387.20  | 111 | M | 3 |
| 166 | 05891 | ORLANDO JAVIER ORTIZ HERNANDEZ    | SECCION DE CENTRO DE CONTROL DE AREA Y TERMINAL | CONTROLADOR RADAR              | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 195,000.00 | 39,701.74 | 0 | 5,596.50 | 13,845.00 | 1,021.81 | 5,928.00 | 13,825.50 | 3,677.48  | 40,216.81 | 54,903.72 | 28,692.31 | 140,096.28 | 111 | M | 3 |
| 167 | 07492 | RAFAEL VARGAS                     | DIV. DE INSPECCION DE AERONAVES                 | INSPECTOR DE AERONAVEGABILIDAD | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 33,644.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 40,091.74 | 34,186.81 | 83,488.23 | 24,435.31 | 81,511.77  | 111 | M | 3 |
| 168 | 07884 | JULIO CESAR SANCHEZ FIGUEROA      | DIV. DE INSPECCION DE AERONAVES                 | INSPECTOR DE AERONAVEGABILIDAD | Contratado | 29/06/2022 | 29/01/2023 | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 33,644.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 23,443.60 | 34,186.81 | 66,840.09 | 24,435.31 | 98,159.91  | 111 | M | 3 |

|     |       |                                      |   |                                |            |            |            |                             |            |           |   |          |           |          |          |           |          |           |           |           |            |     |   |   |
|-----|-------|--------------------------------------|---|--------------------------------|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 169 | 08702 | GABRIEL ELIGIO SERRANO CASTILLO      | DIV. DE INSPECCIÓN DE AERONAVES                       | INSPECTOR DE AERONAVEGABILIDAD | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 165.000.00 | 33,644.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 2,709.92 | 34,186.81 | 46,106.41 | 24,435.31 | 116,893.59 | 111 | M | 3 |
| 170 | 07574 | OBED ALCANTARA LOPEZ                 | DIV. DE TRANSPORTE LINEAS AEREAS                      | INSPECTOR DE DESPACHO DE VUELO | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 140.000.00 | 20,074.53 | 0 | 4,018.00 | 9,940.00  | 1,021.81 | 4,256.00 | 9,926.00  | 1,500.00 | 29,161.81 | 35,607.87 | 20,887.81 | 104,392.13 | 111 | M | 3 |
| 171 | 08694 | RICARDO ANTONIO FERRERAS SIERRA      | DIV. DE TRANSPORTE LINEAS AEREAS                      | INSPECTOR DE DESPACHO DE VUELO | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 140.000.00 | 21,514.37 | 0 | 4,018.00 | 9,940.00  | 1,021.81 | 4,256.00 | 9,926.00  | 0        | 29,161.81 | 29,788.37 | 20,887.81 | 110,211.63 | 111 | M | 3 |
| 172 | 08379 | ALBERTO CARLOS LAIGRANGE MADERA      | DIV. DE EXÁMENES Y EMISIÓN DE LICENCIAS AL PERSONAL   | INSPECTOR DE OPERACIONES       | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 165.000.00 | 27,394.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 1,500.00 | 34,186.81 | 38,646.49 | 24,435.31 | 126,353.51 | 111 | M | 3 |
| 173 | 06182 | ELVIO DE JESUS CARRASCO NUÑEZ        | DIVISION DE EXAMEN Y EMISION DE LICENCIAS AL PERSONAL | INSPECTOR DE OPERACIONES       | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 160.000.00 | 26,218.87 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 0        | 33,181.81 | 35,674.87 | 23,725.81 | 124,325.13 | 111 | M | 3 |
| 174 | 07862 | FRANCISCO ARTURO DEL ROSARIO ALMONTE | DIV. DE TRANSPORTE LINEAS AEREAS                      | INSPECTOR DE OPERACIONES       | Contratado | 01/03/2022 | 01/09/2022 | EDIF. SEDE NAVEGACION AEREA | 165.000.00 | 33,644.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 865.44   | 34,186.81 | 44,261.93 | 24,435.31 | 120,738.07 | 111 | M | 3 |
| 175 | 07819 | WILLIAM CESAR CRISPIN LEONARDO       | DIV. DE TRANSPORTE LINEAS AEREAS                      | INSPECTOR DE OPERACIONES       | Contratado | 01/10/2021 | 01/04/2022 | EDIF. SEDE NAVEGACION AEREA | 165.000.00 | 33,644.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 0        | 34,186.81 | 43,396.49 | 24,435.31 | 121,603.51 | 111 | M | 3 |

|     |       |                                   |   |   |            |            |            |                             |            |           |   |          |           |          |          |           |           |           |           |           |            |     |   |   |
|-----|-------|-----------------------------------|---|---|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 176 | 08933 | PATRICIO SEGUNDO ALCEQUEZ PAULINO | DIV. DE TRANSPORTE LINEAS AEREAS              | INSPECTOR DE OPERACIONES                | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 33,644.99 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 0         | 34,186.81 | 43,396.49 | 24,435.31 | 121,603.51 | 111 | M | 3 |
| 177 | 05899 | MARINO ANTONIO CRUZ JAQUEZ        | DIV. DE TRANSPORTE LINEAS AEREAS              | INSPECTOR DE OPERACIONES                | Contratado | 03/11/2020 | 03/11/2021 | EDIF. SEDE NAVEGACION AEREA | 230,000.00 | 42,684.62 | 0 | 6,601.00 | 16,330.00 | 1,021.81 | 6,992.00 | 16,307.00 | 1,000.00  | 47,251.81 | 57,277.82 | 33,658.81 | 172,722.38 | 111 | M | 3 |
| 178 | 05898 | JOSE ALEJANDRO TABAR RUIZ         | DIV. DE TRANSPORTE LINEAS AEREAS              | INSPECTOR DE OPERACIONES                | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 33,165.05 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 1,730.88  | 34,186.81 | 46,567.21 | 24,435.31 | 118,432.79 | 111 | M | 3 |
| 179 | 07493 | CRHSTIAN JOSE DEFILLO FERNANDEZ   | DIV. DE TRANSPORTE LINEAS AEREAS              | INSPECTOR DE SEGURIDAD DE CABINA        | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 0 | 4,018.00 | 9,940.00  | 1,021.81 | 4,256.00 | 9,926.00  | 1,730.88  | 29,161.81 | 31,519.25 | 20,887.81 | 108,480.75 | 111 | M | 3 |
| 180 | 07498 | JOSE RAFAEL CASTILLO CUELLO       | DIV. DE TRANSPORTE LINEAS AEREAS              | INSPECTOR DE SEGURIDAD DE CABINA        | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,514.37 | 0 | 4,018.00 | 9,940.00  | 1,021.81 | 4,256.00 | 9,926.00  | 5,775.44  | 29,161.81 | 35,563.81 | 20,887.81 | 104,436.19 | 111 | M | 3 |
| 181 | 00265 | EDGAR JOSE VASQUEZ HILARIO        | DIVISION DE SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACION DE VUELO | Contratado | 01/12/2023 | 31/05/2024 | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 0 | 3,386.60 | 8,378.00  | 1,021.81 | 3,587.20 | 8,366.20  | 16,451.00 | 24,739.81 | 39,764.22 | 17,766.01 | 78,235.78  | 111 | M | 3 |
| 182 | 06160 | ARGELIA LUIS MATOS                | DIVISION DE SERVICIOS DE INFORMACION DE VUELO | OPERADOR CENTRO DE INFORMACION DE VUELO | Contratado | 01/12/2023 | 31/05/2024 | EDIF. SEDE NAVEGACION AEREA | 118,000.00 | 16,339.42 | 0 | 3,386.60 | 8,378.00  | 1,021.81 | 3,587.20 | 8,366.20  | 19,227.20 | 24,739.81 | 42,540.42 | 17,766.01 | 75,459.58  | 111 | F | 3 |

|     |       |                                  |  |                        |            |      |      |                             |           |          |   |          |          |     |          |          |           |           |           |          |           |     |   |   |
|-----|-------|----------------------------------|--|------------------------|------------|------|------|-----------------------------|-----------|----------|---|----------|----------|-----|----------|----------|-----------|-----------|-----------|----------|-----------|-----|---|---|
| 183 | 08074 | ADOLFO ANDRES VARGAS CABREJA     | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC                   | SOPORTE INFORMÁTICO    | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0         | 10,600.00 | 4,809.00  | 7,645.00 | 45,191.00 | 111 | M | 3 |
| 184 | 08644 | HECTOR ANBAL DE LA CRUZ          | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC                   | SOPORTE INFORMÁTICO    | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 865.44    | 10,600.00 | 5,674.44  | 7,645.00 | 44,325.56 | 111 | M | 3 |
| 185 | 08354 | CAROLINA JULISSA UREÑA ROSARIO   | DIRECCIÓN DE NAVEGACIÓN AEREA                            | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0         | 10,600.00 | 4,809.00  | 7,645.00 | 45,191.00 | 111 | F | 3 |
| 186 | 08355 | KATHERINE MARIA CASTILLO BENZO   | DEPARTAMENTO DE COMUNICACIÓN, NAVEGACIÓN Y VIGILANCIA    | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,333.33  | 10,600.00 | 7,142.33  | 7,645.00 | 42,857.67 | 111 | F | 3 |
| 187 | 08684 | CLARIBEL RAMIREZ                 | DIRECCIÓN DE REGLAMENTACIÓN Y REGISTRO DE AERONAVES      | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 20,000.00 | 10,600.00 | 24,809.00 | 7,645.00 | 25,191.00 | 111 | F | 3 |
| 188 | 08356 | ANNE ROSARIO EUGENIO ROQUEL      | DIRECCIÓN DE NORMAS DE VUELO                             | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0         | 10,600.00 | 4,809.00  | 7,645.00 | 45,191.00 | 111 | F | 3 |
| 189 | 08739 | ASTRID MASSIEL ACRAMONTE ALMONTE | DIRECCIÓN DE GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0         | 10,600.00 | 4,809.00  | 7,645.00 | 45,191.00 | 111 | F | 3 |

|     |       |                                 |   |  |            |            |            |                             |            |           |   |          |           |          |          |           |           |           |           |           |            |     |   |   |
|-----|-------|---------------------------------|---|--|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 190 | 08740 | GENESIS DE LEON GOMEZ           | DIV. DE VIGILANCIA AEROPORTUARIA                    | TÉCNICO ADMINISTRATIVO                 | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 7,000.00  | 10,600.00 | 11,809.00 | 7,645.00  | 38,191.00  | 111 | F | 3 |
| 191 | 08738 | JOAN SILVIO ENCARNACION D' OLEO | DIVISION AERÓDROMOS                                 | TÉCNICO ADMINISTRATIVO                 | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 1,315.66  | 10,600.00 | 6,124.66  | 7,645.00  | 43,875.34  | 111 | M | 3 |
| 192 | 07815 | KATERIN ISABEL GOMEZ RECEVA     | DIVISION DE CONTROL DE ACTIVOS FUJOS                | TÉCNICO DE CONTROL DE BIENES           | Contratado | 01/10/2021 | 01/04/2022 | EDIF. SEDE NAVEGACION AEREA | 50,000.00  | 1,566.03  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 12,432.44 | 10,600.00 | 18,873.25 | 7,645.00  | 31,126.75  | 111 | F | 3 |
| 193 | 03435 | EDWIN ADENAUER MONTERO LUCIANO  | SECCIÓN INVESTIGACIÓN INCIDENTES.ATS                | TÉCNICO EN INVESTIGACIÓN DE INCIDENTES | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 180,000.00 | 30,443.42 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 22,622.64 | 37,201.81 | 65,623.84 | 26,563.81 | 114,376.16 | 111 | M | 3 |
| 194 | 08380 | JOEL RAFAEL LLUBERES GONZALEZ   | DIRECCIÓN DE NORMAS DE VUELO                        | TÉCNICO EN NORMAS DE VUELO             | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 70,000.00  | 5,368.48  | 0 | 2,009.00 | 4,970.00  | 770      | 2,128.00 | 4,963.00  | 1,354.96  | 14,840.00 | 10,860.44 | 10,703.00 | 59,139.56  | 111 | M | 3 |
| 195 | 08547 | FELIPE NERYS DIAZ SANTANA       | DEPTO. DE AERONAVEGABILIDAD                         | TÉCNICO EN NORMAS DE VUELO             | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 1,000.00  | 10,600.00 | 5,809.00  | 7,645.00  | 44,191.00  | 111 | M | 3 |
| 196 | 08546 | EMLY MARIE BAEZ JIMENEZ         | DIV. DE EXÁMENES Y EMISION DE LICENCIAS AL PERSONAL | TÉCNICO EN NORMAS DE VUELO             | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 50,000.00  | 1,854.00  | 0 | 1,435.00 | 3,550.00  | 550      | 1,520.00 | 3,545.00  | 3,000.00  | 10,600.00 | 7,809.00  | 7,645.00  | 42,191.00  | 111 | F | 3 |

|                |       |                                  |   |   |            |            |            |                             |                      |                     |             |                   |                     |                   |                   |                     |                   |                     |                     |                     |                      |     |   |   |
|----------------|-------|----------------------------------|---|---|------------|------------|------------|-----------------------------|----------------------|---------------------|-------------|-------------------|---------------------|-------------------|-------------------|---------------------|-------------------|---------------------|---------------------|---------------------|----------------------|-----|---|---|
| 197            | 08548 | CHRISTY ANYELINA HERNANDEZ NUÑEZ | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | TÉCNICO EN NORMAS DE VUELO                    | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 50,000.00            | 1,854.00            | 0           | 1,435.00          | 3,550.00            | 550               | 1,520.00          | 3,545.00            | 0                 | 10,600.00           | 4,809.00            | 7,645.00            | 45,191.00            | 111 | F | 3 |
| 198            | 08736 | ANA CAROLINA CASTELLANOS SUREL   | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | TÉCNICO EN NORMAS DE VUELO                    | Contratado | null       | null       | EDIF. SEDE NAVEGACION AEREA | 50,000.00            | 1,854.00            | 0           | 1,435.00          | 3,550.00            | 550               | 1,520.00          | 3,545.00            | 0                 | 10,600.00           | 4,809.00            | 7,645.00            | 45,191.00            | 111 | F | 3 |
| 199            | 07484 | ANEL VASQUEZ MARTINEZ            | DIVISIÓN DOCUMENTOS TÉCNICOS                        | TÉCNICO EN NORMAS DE VUELO                    | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 70,000.00            | 5,368.48            | 0           | 2,009.00          | 4,970.00            | 770               | 2,128.00          | 4,963.00            | 0                 | 14,840.00           | 9,505.48            | 10,703.00           | 60,494.52            | 111 | M | 3 |
| 200            | 07837 | GABRIEL MIGUEL REYES MARIA       | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC               | TÉCNICO ESPECIALISTA EN SEGURIDAD INFORMÁTICA | Contratado | 03/01/2022 | 03/07/2022 | EDIF. SEDE NAVEGACION AEREA | 50,000.00            | 1,854.00            | 0           | 1,435.00          | 3,550.00            | 550               | 1,520.00          | 3,545.00            | 1,000.00          | 10,600.00           | 5,809.00            | 7,645.00            | 44,191.00            | 111 | M | 3 |
| 201            | 07839 | PURA MARIA COPLIN DISHMEY        | DEPARTAMENTO DE REGLAMENTACIÓN                      | TRADUCTOR TÉCNICO                             | Contratado | 01/12/2021 | 01/06/2022 | EDIF. SEDE NAVEGACION AEREA | 72,000.00            | 5,744.84            | 0           | 2,066.40          | 5,112.00            | 792               | 2,188.80          | 5,104.80            | 23,779.71         | 15,264.00           | 33,779.75           | 11,008.80           | 38,220.25            | 111 | F | 3 |
| <b>TOTALES</b> |       |                                  |   |   |            |            |            |                             | <b>20,563,500.00</b> | <b>2,893,867.76</b> | <b>0.00</b> | <b>590,172.45</b> | <b>1,460,008.50</b> | <b>173,384.16</b> | <b>620,808.72</b> | <b>1,447,873.03</b> | <b>888,919.66</b> | <b>4,292,246.86</b> | <b>5,053,281.77</b> | <b>3,081,265.69</b> | <b>15,510,218.23</b> |     |   |   |

**Leyenda Loc. = Localidad**

- 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




  
Carmen Maribel Lopez Llano  
Director de Recursos Humanos

  
Igor David Rodriguez Duran  
Director General

  
Anastacia Guillermina Sanchez Herrera  
Director Financiero



  
Paul E. Félix Méndez  
Coordinador de Nóminas



NOTA: CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 33 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.