

INSTITUTO DOMINICANO DE AVIACION
 APARTADOS: (P. O. BOX) 1180 Sto. Dgo.
 TELS: 809-221-7909 Ext. 3424-3428-280
 809-274-4322 Ext. 2062-2063
 AV. MÉXICO ESQ. 30 DE MARZO, SANTO DOMINGO, R.D.

NÓMINA TEMPORAL MES DE MAYO 2026 - GENERAL

| Ord. | Código | Nombre | Departamento | Función | Estatus | Fecha Inicio de Contrato | Fecha Fin del Contrato | Localidad | Sueldo Bruto (RD\$) | IS/R 92 | (Ley 11-11) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta No. | Sexo | G.O | |
|------|--------|------------------------------------|---|--|------------|--------------------------|------------------------|-----------------------|---------------------|-----------|-------------|---------------|------------------------------|------------------|--------------------------------|-------------------------------|------------------|---|-----------------------------|--------------------|--------------------|----------------|------|-----|------------------|
| | | | | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) (2') | Seguro de Salud (10.53%) (3') | | Registro Dependientes Adicionales y otros Descuentos (4') | Subtotal TSS | Deducción Empleado | | | | | Aportes Patronal |
| | | | | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | | |
| 1 | 08414 | JORGE LUIS VENTURA BONILLA | DIRECCIÓN ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | Contratado | null | null | OFICINA NIVEL CENTRAL | 250,000.00 | 56,881.92 | 0 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 2,335.00 | 49,471.71 | 73,451.71 | 35,236.92 | 176,548.29 | 111 | M | 5 |
| 2 | 08385 | CLAUDIO MARTINEZ TURBI | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | DIRECTOR DE COMUNICACIONES Y RELACIONES PUBLICAS | Contratado | null | null | OFICINA NIVEL CENTRAL | 250,000.00 | 55,922.03 | 0 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 12,942.50 | 49,471.71 | 86,938.88 | 35,236.92 | 163,061.12 | 111 | M | 5 |
| 3 | 08412 | CARLOS RAFAEL BARRAN BAEZ | DIRECCIÓN DE FISCALIZACIÓN | DIRECTOR DE FISCALIZACIÓN | Contratado | null | null | BLOQUE A | 250,000.00 | 56,881.92 | 0 | 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 |
| 4 | 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 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 47,720.00 | 49,471.71 | 118,836.71 | 35,236.92 | 131,163.29 | 111 | F | 5 |
| 5 | 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 | 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 |

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|----|-------|---------------------------------------|---|--|------------|------|------|-----------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 6 | 08391 | JUANA IRIS RODRIGUEZ ROJAS | DIRECCIÓN DE TRANSPARENCIA Y ATENCIÓN CIUDADANA | DIRECTOR DE TRANSPARENCIA Y ATENCIÓN CIUDADANA | Contratado | null | null | OFICINA NIVEL CENTRAL | 250,000.00 | 56,881.92 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 204.76 | 49,471.71 | 71,321.47 | 35,236.92 | 178,678.53 | 111 | F | 5 |
| 7 | 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 | 2,984.80 | 49,471.71 | 74,101.51 | 35,236.92 | 175,898.49 | 111 | F | 5 |
| 8 | 08396 | YEYMI MARGARITA PORTES PERDOMO | DIRECCIÓN LEGAL | DIRECTOR LEGAL | Contratado | null | null | OFICINA NIVEL CENTRAL | 250,000.00 | 56,881.92 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 10,220.00 | 49,471.71 | 81,336.71 | 35,236.92 | 168,663.29 | 111 | F | 5 |
| 9 | 08401 | CLAUDIA PATRICIA GARCIA LUNA | 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 | 130,938.63 | 111 | F | 5 |
| 10 | 08417 | JUNIOR ALBERTO PUJOLS ALCANTARA | DEPARTAMENTO DE COMPRAS Y CALIDAD EN LA GESTIÓN | ENC. DEPTO. DE COMPRAS Y CALIDAD EN LA GESTIÓN | 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 | 126.26 | 37,201.81 | 43,127.46 | 26,563.81 | 136,872.54 | 111 | M | 5 |
| 11 | 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 | 3,750.00 | 37,201.81 | 52,811.37 | 26,563.81 | 127,188.63 | 111 | F | 5 |
| 12 | 08586 | RAQUEL ILEANA FELIZ PEREZ | DEPARTAMENTO DE CONTABILIDAD | ENC. DEPTO. DE CONTABILIDAD | 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 |

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|----|-------|--------------------------------------|--|---|------------|------|------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 13 | 08697 | LUIS ARIEL ALEJO APOINTE | DEPARTAMENTO DE COOPERACION INTERNACIONAL | ENC. DEPTO. DE COOPERACION INTERNACIONAL | Contratado | null | null | BLOQUE A | 160,000.00 | 0 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 3,378.79 | 33,181.81 | 12,834.79 | 23,725.81 | 147,165.21 | 111 | M | 5 |
| 14 | 08506 | EMILIA VANESSA MATEO SANTIAGO | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ENC. DEPTO. DE DESARROLLO INSTITUCIONAL | 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 | 6,720.00 | 37,201.81 | 49,721.20 | 26,563.81 | 130,278.80 | 111 | F | 5 |
| 15 | 08507 | CHARMERY GRACIANO CABRAL | DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | ENC. DEPTO. DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | 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 | 3,910.00 | 37,201.81 | 45,471.37 | 26,563.81 | 134,528.63 | 111 | F | 5 |
| 16 | 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 | 631.32 | 34,186.81 | 37,777.81 | 24,435.31 | 127,222.19 | 111 | M | 5 |
| 17 | 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 | 23,866.62 | 0 | 4,305.00 | 10,650.00 | 1,021.81 | 4,560.00 | 10,635.00 | 970 | 31,171.81 | 33,701.62 | 22,306.81 | 116,298.38 | 111 | M | 5 |
| 18 | 08508 | KAREN FRANCINA POLANCO PICHARDO | DEPARTAMENTO DE SERVICIOS GENERALES | ENC. DEPTO. DE SERVICIOS GENERALES | Contratado | null | null | OFICINA NIVEL CENTRAL | 160,000.00 | 31,843.87 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 252.53 | 33,181.81 | 41,552.40 | 23,725.81 | 118,447.60 | 111 | F | 5 |
| 19 | 08698 | LAISA ALTAGRACIA DEIBORDO 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 | 3,880.00 | 33,181.81 | 42,434.54 | 23,725.81 | 117,565.46 | 111 | F | 5 |

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|----|-------|---------------------------------------|---|---|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 20 | 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 | 5,970.00 | 28,156.81 | 34,286.74 | 20,178.31 | 100,713.26 | 111 | F | 5 |
| 21 | 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 | 2,910.00 | 31,171.81 | 35,641.62 | 22,306.81 | 114,358.38 | 111 | M | 5 |
| 22 | 08402 | GILBERT RAFAEL HERNANDEZ MENDEZ | DIVISION DE AUDIOVISUALES | ENC. DIV. AUDIOVISUALES | Contratado | null | null | OFICINA NIVEL CENTRAL | 130,000.00 | 24,787.12 | 0 | 3,731.00 | 9,230.00 | 1,021.81 | 3,952.00 | 9,217.00 | 1,345.00 | 27,151.81 | 33,815.12 | 19,468.81 | 96,184.88 | 111 | M | 5 |
| 23 | 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 | 4,335.00 | 31,171.81 | 37,066.62 | 22,306.81 | 112,933.38 | 111 | F | 5 |
| 24 | 08406 | RUDY DE JESUS REYNOSO MONTAN | DIVISION DE EVENTOS Y APOYO LOGISTICO | ENC. DIV. DE EVENTOS Y APOYO LOGISTICO | Contratado | null | null | OFICINA NIVEL CENTRAL | 120,000.00 | 16,809.87 | 0 | 3,444.00 | 8,520.00 | 1,021.81 | 3,648.00 | 8,508.00 | 252.53 | 25,141.81 | 24,154.40 | 18,049.81 | 95,845.60 | 111 | M | 5 |
| 25 | 07385 | FRANCISCO RAUL CUEVAS GOMEZ | DIVISION 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 | 15,680.97 | 23,131.81 | 36,639.59 | 16,630.81 | 73,360.41 | 111 | M | 5 |
| 26 | 08545 | GERARDO DANIEL GUDMAN 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 | 375 | 25,141.81 | 24,276.87 | 18,049.81 | 95,723.13 | 111 | M | 5 |

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| 27 | 08764 | KATHERINE PATRICIA TENA DE LEÓN | DIVISIÓN DE ESTADÍSTICAS | ENC. DIVISIÓN DE ESTADÍSTICAS | Contratado | null | null | BLOQUE A | 130,000.00 | 19,162.12 | 0 | 3,731.00 | 9,230.00 | 1,021.81 | 3,852.00 | 9,217.00 | 1,940.00 | 27,151.81 | 28,785.12 | 19,468.81 | 101,214.88 | 111 | F | 5 |
| 28 | 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 |
| 29 | 08523 | ROSMERY JOHANNA RODRIGUEZ RIVERA | SECCIÓN DE MAYORDOMÍA | ENC. SECCIÓN MAYORDOMÍA | 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 | 12,417.60 | 21,121.81 | 30,432.97 | 15,211.81 | 69,567.03 | 111 | F | 5 |
| 30 | 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 | 8,706.26 | 21,121.81 | 26,721.63 | 15,211.81 | 73,278.37 | 111 | M | 5 |
| 31 | 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 | 150 | 21,121.81 | 18,165.37 | 15,211.81 | 81,834.63 | 111 | M | 5 |
| 32 | 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 | 30,375.00 | 21,121.81 | 48,390.37 | 15,211.81 | 51,609.63 | 111 | M | 5 |
| 33 | 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 |

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| 34 | 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 |
| 35 | 08517 | ADONIS WILFREDO SOTO JIMENEZ | DEPARTAMENTO DE CALIDAD EN LA GESTION | ANALISTA DE CALIDAD EN LA GESTION | 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 | 375 | 18,020.00 | 13,975.49 | 12,996.50 | 71,024.51 | 111 | M | 4 |
| 36 | 08541 | JEIRY MANUEL RAMIREZ MELENCIANO | DEPARTAMENTO DE CALIDAD EN LA GESTION | ANALISTA DE CALIDAD EN LA GESTION | 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 |
| 37 | 08558 | GENESIS ROSARIO LEBRON | DEPARTAMENTO DE CALIDAD EN LA GESTION | ANALISTA DE CALIDAD EN LA GESTION | 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 | 126.26 | 18,020.00 | 13,726.75 | 12,996.50 | 71,273.25 | 111 | F | 4 |
| 38 | 08079 | RUDY Y 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 | 1,500.00 | 17,808.00 | 14,806.17 | 12,843.60 | 69,193.83 | 111 | M | 4 |
| 39 | 08649 | ROSANNY JIMENEZ COLON | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Contratado | null | null | OFICINA NIVEL CENTRAL | 84,000.00 | 0 | 0 | 2,410.80 | 5,964.00 | 924 | 2,553.60 | 5,955.60 | 1,000.00 | 17,808.00 | 5,964.40 | 12,843.60 | 78,035.60 | 111 | F | 4 |
| 40 | 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 | 3,252.53 | 17,808.00 | 16,558.70 | 12,843.60 | 67,441.30 | 111 | F | 4 |

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| 41 | 08520 | JORGE LUIS SANCHEZ MENDEZ | 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 | 252.53 | 17,808.00 | 13,558.70 | 12,843.60 | 70,441.30 | 111 | M | 4 |
| 42 | 07931 | PEDRO ABRAHAM DE LOS SANTOS | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Contratado | 01/08/2022 | 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 | 15,706.95 | 15,900.00 | 26,448.83 | 11,467.50 | 48,551.17 | 111 | M | 4 |
| 43 | 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 | 126.26 | 15,900.00 | 10,868.14 | 11,467.50 | 64,131.86 | 111 | F | 4 |
| 44 | 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 |
| 45 | 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 |
| 46 | 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 | 8,953.16 | 15,900.00 | 19,695.04 | 11,467.50 | 55,304.96 | 111 | F | 4 |
| 47 | 08521 | DORALIZ ALFONSINA TEJADA DE ENCARNACION | DIVISION DE ESTADISTICAS | ANALISTA DE DATOS ESTADISTICOS | 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 | 5,765.76 | 18,020.00 | 19,366.25 | 12,996.50 | 65,633.75 | 111 | F | 4 |

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| 48 | 08672 | LUISA MARIA BAEZ SANTOS | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ANALISTA DE DESARROLLO INSTITUCIONAL | Contratado | null | null | BLOQUE A | 75,000.00 | 0 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 3,375.00 | 15,900.00 | 9,727.28 | 11,467.50 | 65,272.72 | 111 | F | 4 |
| 49 | 08674 | NELIZABETH FELIZ SUAREZ | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ANALISTA DE DESARROLLO INSTITUCIONAL | 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 | 970 | 15,900.00 | 11,711.88 | 11,467.50 | 63,288.12 | 111 | F | 4 |
| 50 | 07676 | HERNAN ENRIQUE TEJERA 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 | 375 | 14,840.00 | 9,880.48 | 10,703.00 | 60,119.52 | 111 | M | 4 |
| 51 | 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 |
| 52 | 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 |
| 53 | 08027 | MANUEL ISAIAS PEÑA PUJOLS | 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 |

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|----|-------|---|--|----------------------------------|------------|------------|------------|-----------------------------|-----------|----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 54 | 07872 | GENIA 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 | 378.78 | 15,900.00 | 11,120.66 | 11,467.50 | 63,879.34 | 111 | F | 4 |
| 55 | 07823 | INGRIS DE LA ALTAGRACIA NAVARRO JIMENEZ | DEPARTAMENTO DE REGLAMENTACION | 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 | 1,126.26 | 19,292.00 | 16,492.70 | 13,913.90 | 74,507.30 | 111 | F | 4 |
| 56 | 08647 | MASSIEL VALENZUELA ESCOLASTICO | DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | ANALISTA DE PLANIFICACION | 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 | 1,752.53 | 15,900.00 | 12,494.41 | 11,467.50 | 62,505.59 | 111 | F | 4 |
| 57 | 08775 | GUSTAVO ADOLFO ETANISLAO TORIBIO | DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS 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 | 0 | 18,020.00 | 13,600.49 | 12,996.50 | 71,399.51 | 111 | M | 4 |
| 58 | 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 | 375 | 15,900.00 | 11,116.88 | 11,467.50 | 63,883.12 | 111 | M | 4 |
| 59 | 07880 | REYLMUNDA SANTANA DE GENAO | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA | 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 | 970 | 15,900.00 | 11,711.88 | 11,467.50 | 63,288.12 | 111 | F | 4 |

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|----|-------|---|--|--|------------|------|------|---|-----------|----------|---|----------|----------|-----|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 60 | 08703 | LAURA YOMILKA ROSARIN JAVIER | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | ANALISTA DE RECURSOS HUMANOS | Contratado | null | null | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 75,000.00 | 5,925.42 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 528.79 | 15,900.00 | 12,806.49 | 11,467.50 | 62,193.51 | 111 | F | 4 |
| 61 | 08650 | MAREL MUÑOZ DE CLEA | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | ANALISTA DE RECURSOS HUMANOS | Contratado | null | null | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 75,000.00 | 0 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 12,417.32 | 15,900.00 | 16,849.82 | 11,467.50 | 58,150.18 | 111 | F | 4 |
| 62 | 08675 | LOREN DANISA PEREZ FLORES | DEPARTAMENTO DE RELACIONES LABORALES Y CLIMA | ANALISTA DE RECURSOS HUMANOS | Contratado | null | null | BLOQUE A | 75,000.00 | 0 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 375 | 15,900.00 | 4,807.50 | 11,467.50 | 70,192.50 | 111 | F | 4 |
| 63 | 08771 | SANTA JOSELYN DE LA CRUZ ROBERT | DEPARTAMENTO DE RELACIONES LABORALES Y BIENESTAR | 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 | 0 | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12 | 111 | F | 4 |
| 64 | 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 | 1,125.00 | 18,020.00 | 14,725.49 | 12,996.50 | 70,274.51 | 111 | F | 4 |
| 65 | 08617 | WENDY KATJUSKA CALLETANO VALDERA DE DE LEON | 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 | 378.79 | 18,020.00 | 13,979.28 | 12,996.50 | 71,020.72 | 111 | F | 4 |

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|----|-------|-----------------------------------|---------------------------------------|-----------------------------------|------------|------|------|---|-----------|----------|---|----------|----------|-----|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 66 | 08673 | ISRAEL YORDANI ROSARIO HERNANDEZ | DIVISION DE SEGURIDAD Y MONITOREO TIC | ANALISTA EN SEGURIDAD INFORMATICA | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 5,925.42 | 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 |
| 67 | 08696 | MARIA BELEN SANTANA MOJICA | DIRECCION 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 | 2,315.00 | 15,900.00 | 13,056.88 | 11,467.50 | 61,943.12 | 111 | F | 4 |
| 68 | 08629 | LUISA MARIA LOPEZ TILLAJI | DIRECCION LEGAL | ANALISTA LEGAL | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CIBAO (MDSI) | 80,000.00 | 7,400.87 | 0 | 2,296.00 | 5,680.00 | 880 | 2,432.00 | 5,672.00 | 126.26 | 16,960.00 | 12,255.13 | 12,232.00 | 67,744.87 | 111 | F | 4 |
| 69 | 08698 | CAMILE MICHELLE SEGURA FLORENTINO | DIRECCION LEGAL | 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 | 126.26 | 15,900.00 | 10,868.14 | 11,467.50 | 64,131.86 | 111 | F | 4 |
| 70 | 08645 | ANGEL ARTILES DIAZ | DIRECCION LEGAL | 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 |
| 71 | 08627 | DAYBY RAFAEL CARRASCO CARBONELL | DIVISION DE GESTION LEGAL | 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 | 900 | 16,960.00 | 13,028.87 | 12,232.00 | 66,971.13 | 111 | M | 4 |

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|----|-------|----------------------------------|--|----------------------------|------------|------------|------------|---|------------|-----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 72 | 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 |
| 73 | 08630 | JOSE RAFAEL SANTOS ROJAS | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 110,000.00 | 0 | 0 | 3,157.00 | 7,810.00 | 1,021.81 | 3,344.00 | 7,799.00 | 5,000.00 | 23,131.81 | 11,501.00 | 16,630.81 | 98,499.00 | 111 | M | 4 |
| 74 | 08655 | ADALBERTO JOSE BRITO GOMEZ | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 95,000.00 | 0 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 0 | 20,116.81 | 5,614.50 | 14,502.31 | 89,385.50 | 111 | M | 4 |
| 75 | 08638 | MARIO DE JESUS MARTINEZ MORROBEL | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 95,000.00 | 0 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 0 | 20,116.81 | 5,614.50 | 14,502.31 | 89,385.50 | 111 | M | 4 |
| 76 | 08731 | LENY LISET CASILLA MORFE | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 95,000.00 | 10,929.17 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 970 | 20,116.81 | 17,513.67 | 14,502.31 | 77,486.33 | 111 | F | 4 |
| 77 | 08540 | MARIA DEL CARMEN CONTRERAS REYES | DEPARTAMENTO DE CALIDAD EN LA GESTION | 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 |

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| 78 | 08416 | OMAR ALEJANDRO JIMENEZ ESPINOSA | DIRECCIÓN GENERAL | COORDINADOR DE DIRECCIÓN | 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 | 505.06 | 33,181.81 | 43,244.76 | 23,725.81 | 116,755.24 | 111 | M | 4 |
| 79 | 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 |
| 80 | 08505 | JANNA KATHERINE LUZON ROSADO | DIRECCIÓN ADMINISTRATIVA | COORDINADOR DE DIRECCIÓN | 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 | 252.53 | 28,156.81 | 34,884.11 | 20,178.31 | 100,115.89 | 111 | F | 4 |
| 81 | 08695 | KARINA ALTAGRACIA MERCEDES DE LEON | DIRECCIÓN DE INGENIERIA 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 | 4,125.00 | 20,116.81 | 20,668.74 | 14,502.31 | 74,331.26 | 111 | F | 4 |
| 82 | 08011 | NATALIA MERCEDES LUISA PEREZ DEL CASTILLO | DIRECCIÓN DE GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | COORDINADOR DE DIRECCIÓN | 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 | 4,930.00 | 15,900.00 | 15,671.88 | 11,467.50 | 59,328.12 | 111 | F | 4 |
| 83 | 08415 | HANS RAFAEL TAVERAS MORDAN | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | COORDINADOR DE DIRECCIÓN | Contratado | null | null | BLOQUE A | 145,000.00 | 22,690.49 | 0 | 4,161.50 | 10,295.00 | 1,021.81 | 4,408.00 | 10,280.50 | 1,375.00 | 30,166.81 | 32,634.99 | 21,597.31 | 112,365.01 | 111 | M | 4 |

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| 84 | 08737 | LIUDMILA DIAZ GUZMAN | DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | 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 |
| 85 | 08518 | ANTHONY ALEXANDER NUÑEZ FERREIRAS | DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | COORDINADOR DE PLANIFICACION | 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 | 8,473.45 | 20,920.81 | 27,634.33 | 15,069.91 | 71,365.67 | 111 | M | 4 |
| 86 | 08732 | DAPHNA VILLAMAN NEJMAN | DEPARTAMENTO DE FORMULACION, MONITOREO Y EVALUACION DE PLANES, PROGRAMAS Y PROYECTOS | COORDINADOR DE PROYECTOS | Contratado | null | null | OFICINA NIVEL CENTRAL | 95.000.00 | 10,929.17 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 375 | 20,116.81 | 16,918.67 | 14,502.31 | 78,081.33 | 111 | F | 4 |
| 87 | 07978 | DIANDRA HERNANDEZ GUZMAN | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA | 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 | 1,940.00 | 19,292.00 | 17,306.44 | 13,913.90 | 73,693.56 | 111 | F | 4 |
| 88 | 08681 | SUGEYLY ESMERALDA DIAZ DELGADO DE FELIZ | DEPARTAMENTO DE RELACIONES LABORALES Y CLIMA | COORDINADOR DE RECURSOS HUMANOS - LOCALIDAD | Contratado | null | null | BLOQUE A | 110.000.00 | 14,457.62 | 0 | 3,157.00 | 7,810.00 | 1,021.81 | 3,344.00 | 7,799.00 | 1,542.60 | 23,131.81 | 22,501.22 | 16,630.81 | 87,498.78 | 111 | F | 4 |
| 89 | 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 | 9,636.63 | 21,121.81 | 27,652.00 | 15,211.81 | 72,348.00 | 111 | M | 4 |

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| 90 | 08756 | FRESA ELSA MOCUETE 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 | 3,880.00 | 20,116.81 | 20,423.74 | 14,502.31 | 74,576.26 | 111 | F | 4 |
| 91 | 08626 | NELSON MANUEL GOMEZ SANTANA | DEPARTAMENTO DE RELACIONES PÚBLICAS | 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 |
| 92 | 01841 | RAYMUNDO DOMINGUEZ | DIRECCIÓN DE NORMAS DE VUELO | COORDINADOR TÉCNICO | 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 | 1,500.00 | 47,251.81 | 64,027.62 | 33,658.81 | 165,972.38 | 111 | M | 4 |
| 93 | 08009 | ALEXANDRA GARCIA VARGAS | DIVISIÓN DE GESTIÓN 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 | 2,095.00 | 19,080.00 | 17,167.12 | 13,761.00 | 72,832.88 | 111 | F | 4 |
| 94 | 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 | 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 |
| 95 | 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 | 9,691.25 | 19,292.00 | 26,497.53 | 13,913.90 | 64,502.47 | 111 | F | 4 |

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|-----|-------|---------------------------------|---|--------------------------|------------|------|------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 96 | 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 | 5.964.00 | 924 | 2.553.60 | 5.955.60 | 0 | 17.808.00 | 13.306.17 | 12.843.60 | 70.693.83 | 111 | M | 4 |
| 97 | 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 | 5.964.00 | 924 | 2.553.60 | 5.955.60 | 0 | 17.808.00 | 13.306.17 | 12.843.60 | 70.693.83 | 111 | M | 4 |
| 98 | 08762 | JUAN ENMANUEL ROSARIO RODRIGUEZ | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | 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 | 10.505.04 | 33.181.81 | 46.179.91 | 23.725.81 | 113.820.09 | 111 | M | 4 |
| 99 | 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 | 5.964.00 | 924 | 2.553.60 | 5.955.60 | 0 | 17.808.00 | 13.306.17 | 12.843.60 | 70.693.83 | 111 | M | 4 |
| 100 | 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 | 10.000.00 | 27.352.81 | 37.139.44 | 19.610.71 | 93.860.56 | 111 | M | 4 |
| 101 | 08759 | NESTOR MANUEL MELIAN VEGA | DIRECCIÓN DE VIG. DE LA SEG. OPERACIONAL | INSPECTOR DE AERÓDROMOS | 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 | 1.940.00 | 16.960.00 | 14.068.87 | 12.232.00 | 65.931.13 | 111 | M | 4 |

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|-----|-------|------------------------------------|---|------------------------------------|------------|------------|------------|--|------------|-----------|---|----------|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|---|---|
| 102 | 08323 | CARMEN ALEIDA GUZMAN NEGRIN | DIRECCIÓN DE VIGILANCIA DE LOS SERVICIOS DE NAVEGACIÓN AEREA Y AERODROMOS | INSPECTOR DE AERODROMOS | 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 | 92,569.76 | 111 | F | 4 |
| 103 | 07936 | YENECIA MARTINA QUINONES TORIBIO | DIV. DE MEDICINA AERONAUTICA | 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 | 1,505.06 | 19,292.00 | 19,751.17 | 13,913.90 | 71,248.83 | 111 | F | 4 |
| 104 | 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 |
| 105 | 08683 | DEBORA REBECA MARNEZ CONTRERAS | DIRECCIÓN DE TRANSPARENCIA Y ATENCIÓN CIUDADANA | OFICIAL DE ACCESO A LA INFORMACION | Contratado | null | null | OFICINA NIVEL CENTRAL | 75,000.00 | 0 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 126.26 | 15,900.00 | 4,558.76 | 11,467.50 | 70,441.24 | 111 | F | 4 |
| 106 | 08700 | MAXIEL RIVERA FELX | DIRECCIÓN DE TRANSPARENCIA Y ATENCIÓN CIUDADANA | OFICIAL DE ACCESO A LA INFORMACION | Contratado | null | null | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 5,820.00 | 15,900.00 | 16,561.88 | 11,467.50 | 58,438.12 | 111 | F | 4 |
| 107 | 08013 | CRISTINA VICENTE VALERIO | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | OFICIAL DE PROTOCOLO | Contratado | 03/10/2022 | 03/04/2023 | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 9,125.00 | 15,900.00 | 19,866.88 | 11,467.50 | 55,133.12 | 111 | F | 4 |

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|-----|-------|-----------------------------------|--|------------------------|------------|------------|------------|--|-----------|----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 108 | 08706 | CLAUDIA SHAKIRA BAUTISTA MEYRELES | DIVISIÓN DE PROTOCOLO | OFICIAL DE PROTOCOLO | 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 | 1,125.00 | 15,900.00 | 11,866.88 | 11,467.50 | 63,133.12 | 111 | F | 4 |
| 109 | 08769 | YANESSA MICHELLE 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 | 825 | 2,280.00 | 5,317.50 | 750 | 15,900.00 | 11,491.88 | 11,467.50 | 63,508.12 | 111 | F | 4 |
| 110 | 08776 | STEPHANIA DIAZ MARTI | 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 | 825 | 2,280.00 | 5,317.50 | 0 | 15,900.00 | 10,741.88 | 11,467.50 | 64,258.12 | 111 | F | 4 |
| 111 | 08396 | ANA MILAGROS DE LA CRUZ MENDEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Contratado | null | null | OFICINA NIVEL CENTRAL | 91,000.00 | 9,988.34 | 0 | 2,611.70 | 6,461.00 | 1,001.00 | 2,766.40 | 6,451.90 | 0 | 19,292.00 | 15,366.44 | 13,913.90 | 75,633.56 | 111 | F | 4 |
| 112 | 08618 | RAFAEL PEREZ PADILLA | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Contratado | null | null | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 84,000.00 | 8,341.77 | 0 | 2,410.80 | 5,964.00 | 924 | 2,553.60 | 5,955.60 | 8,375.00 | 17,808.00 | 21,681.17 | 12,843.60 | 62,318.83 | 111 | M | 4 |
| 113 | 02348 | SHELBY DARIO NG RUIZ | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO | 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 | 42,096.96 | 19,080.00 | 58,608.91 | 13,761.00 | 31,391.09 | 111 | M | 3 |

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|-----|-------|----------------------------------|--|---------------------------|------------|------------|------------|---|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 114 | 00142 | ARTURO NAPOLEON RODRIGUEZ CEDANO | DIVISION DE SERVICIOS DEL TRANSITO AEREO | AUXILIAR DE AERODROMOS | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSG) | 90,000.00 | 9,753.12 | 0 | 2,583.00 | 6,390.00 | 990 | 2,736.00 | 6,381.00 | 15,963.00 | 19,080.00 | 31,035.12 | 13,761.00 | 58,964.88 | 111 | M | 3 |
| 115 | 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 | 126.26 | 16,218.00 | 11,239.06 | 11,696.85 | 65,260.94 | 111 | F | 3 |
| 116 | 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 |
| 117 | 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 |
| 118 | 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 | 7,749.00 | 37,201.81 | 49,310.37 | 26,563.81 | 130,689.63 | 111 | M | 3 |
| 119 | 01261 | 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 | 10,649.00 | 37,201.81 | 52,210.37 | 26,563.81 | 127,789.63 | 111 | M | 3 |

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|-----|-------|--------------------------------|---|---------------------------|------------|------------|------------|---|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|------------|-----------|------------|-----|---|---|
| 120 | 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 |
| 121 | 00860 | JUAN DE JESUS MENDEZ FERRERAS | DIVISION DE SERVICIOS DEL TRANSITO AEREO | CONTROLADOR DE AERODROMOS | 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 | 36.728.20 | 20.887.81 | 103.271.80 | 111 | M | 3 |
| 122 | 00931 | CRISTINA ARELIS MATEO GUERRERO | DIVISION DE SERVICIOS DEL TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL JOSE 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 | 16.577.26 | 24.739.81 | 39.890.48 | 17.766.01 | 78.109.52 | 111 | F | 3 |
| 123 | 00044 | CIRILO BASTARDO PAREDES | DIVISION DE SERVICIOS DEL TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL JOSE 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 | 7.910.00 | 24.739.81 | 31.223.22 | 17.766.01 | 86.776.78 | 111 | M | 3 |
| 124 | 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 | 3.375.00 | 40.216.81 | 54.601.24 | 28.692.31 | 140.398.76 | 111 | M | 3 |
| 125 | 08768 | MARLON JOSE SANTANA | DEPTO. DE DESARROLLO E IMPLEMENTACION 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 | 252.52 | 14.840.00 | 9.758.00 | 10.703.00 | 60.242.00 | 111 | M | 3 |

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| 126 | 07906 | PEDRO FERMIN MATEO DE LA CRUZ | DIVISION DE AUDIOVISUALES | EDITOR DE VIDEOS E IMAGENES | Contratado | 01/06/2022 | 01/12/2022 | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 0 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 10,022.54 | 12,720.00 | 17,055.22 | 9,174.00 | 42,944.78 | 111 | M | 3 |
| 127 | 08394 | RONALD LAJARA AQUINO | DIVISION DE AUDIOVISUALES | FOTOGRAFO | 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 | 70,693.63 | 111 | M | 3 |
| 128 | 08555 | CHERLYN ISRAEL MARTINEZ | DIVISION DE AUDIOVISUALES | FOTOGRAFO | Contratado | null | null | OFICINA NIVEL CENTRAL | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 4,941.87 | 10,600.00 | 7,896.87 | 7,645.00 | 42,103.13 | 111 | M | 3 |
| 129 | 08620 | VICTOR ISAAC CALVO LIZARDO | DIVISION DE AUDIOVISUALES | FOTOGRAFO | 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 | 3,000.00 | 10,600.00 | 7,809.00 | 7,645.00 | 42,191.00 | 111 | M | 3 |
| 130 | 08640 | YORGEIS DIAZ GONZALEZ | DIVISION DE AUDIOVISUALES | FOTOGRAFO | Contratado | null | null | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 2,955.00 | 7,645.00 | 47,045.00 | 111 | M | 3 |
| 131 | 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 | 43,359.41 | 34,186.81 | 86,755.90 | 24,435.31 | 78,244.10 | 111 | M | 3 |

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| 132 | 07884 | JULIO CESAR SANCHEZ FIGUEROA | DIV. DE INSPECCIÓN 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 | 22,536.15 | 34,186.81 | 65,932.64 | 24,435.31 | 99,067.36 | 111 | M | 3 |
| 133 | 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 | 1,500.00 | 34,186.81 | 44,696.49 | 24,435.31 | 120,103.51 | 111 | M | 3 |
| 134 | 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 |
| 135 | 08694 | RICARDO ANTONO 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 |
| 136 | 08379 | ALBERTO CARLOS LAGRANGE 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 | 1,626.26 | 34,186.81 | 38,772.75 | 24,435.31 | 126,227.25 | 111 | M | 3 |
| 137 | 06182 | ELVIDO 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 | 26,218.67 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 10,000.00 | 33,181.81 | 45,674.87 | 23,725.81 | 114,325.13 | 111 | M | 3 |

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|-----|-------|--------------------------------------|----------------------------------|--------------------------|------------|------------|------------|-----------------------------|------------|-----------|---|----------|-----------|----------|----------|-----------|----------|-----------|-----------|-----------|------------|-----|---|---|
| 138 | 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 | 970 | 34,186.81 | 44,366.49 | 24,435.31 | 120,633.51 | 111 | M | 3 |
| 139 | 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 |
| 140 | 07496 | VICTOR JOSE GUAREÑO GONZALEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | 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 | 3 |
| 141 | 08693 | PATRICIO SEGUNDO ALCEQUEZ PAULINO | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 165.000.00 | 0 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 0 | 34,186.81 | 9,751.50 | 24,435.31 | 155,248.50 | 111 | M | 3 |
| 142 | 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 | 57,277.62 | 33,658.81 | 172,722.38 | 111 | M | 3 |
| 143 | 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 | 1,940.00 | 34,186.81 | 46,776.33 | 24,435.31 | 118,223.67 | 111 | M | 3 |

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|-----|-------|---------------------------------|---|---|------------|------------|------------|---|------------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 144 | 07493 | CRISTIAN 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 | 1,940.00 | 29,161.81 | 31,728.37 | 20,887.81 | 108,271.63 | 111 | M | 3 |
| 145 | 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 | 8,295.00 | 29,161.81 | 38,083.37 | 20,887.81 | 101,916.63 | 111 | M | 3 |
| 146 | 07912 | JONATHAN BAUTISTA GALVA | DIVISION 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 | 2,066.40 | 5,112.00 | 792 | 2,188.80 | 5,104.80 | 25,354.08 | 15,284.00 | 35,354.12 | 11,008.80 | 36,645.88 | 111 | M | 3 |
| 147 | 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 |
| 148 | 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 | 19,750.00 | 24,739.81 | 43,063.22 | 17,766.01 | 74,936.78 | 111 | F | 3 |
| 149 | 08305 | ELIAN JEASEL MEDINA PANIAGUA | DEPTO. DE DESARROLLO E IMPLEMENTACION DE SISTEMAS | PROGRAMADOR DE COMPUTADORAS | Contratado | 01/12/2023 | 01/05/2024 | BLOQUE A | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 126.26 | 10,600.00 | 3,081.26 | 7,645.00 | 46,918.74 | 111 | M | 3 |

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|-----|-------|---------------------------------------|--|---------------------|------------|------------|------------|---|-----------|--------|---|----------|----------|-----|----------|----------|----------|-----------|-----------|----------|-----------|-----|---|---|
| 150 | 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 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 9,094.42 | 10,600.00 | 12,049.42 | 7,645.00 | 37,950.58 | 111 | M | 3 |
| 151 | 08074 | ADOLFO ANDRES VARGAS CABREJA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 867.16 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 3,822.16 | 7,645.00 | 46,177.84 | 111 | M | 3 |
| 152 | 07929 | ISAURA SANTANA DIAZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Contratado | 01/08/2022 | 01/02/2023 | OPICINA NIVEL CENTRAL | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 6,199.57 | 10,600.00 | 9,154.57 | 7,645.00 | 40,845.43 | 111 | F | 3 |
| 153 | 07930 | BRAULIO BELLO HERNANDEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Contratado | 01/08/2022 | 01/02/2023 | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 5,000.00 | 10,600.00 | 7,955.00 | 7,645.00 | 42,045.00 | 111 | M | 3 |
| 154 | 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 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,375.00 | 10,600.00 | 5,330.00 | 7,645.00 | 44,670.00 | 111 | M | 3 |
| 155 | 08360 | NOEL MANUEL CASTILLO HICHEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Contratado | null | null | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSO) | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 5,000.00 | 10,600.00 | 7,955.00 | 7,645.00 | 42,045.00 | 111 | M | 3 |

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|-----|-------|---|--|------------------------|------------|------------|------------|---|-----------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 156 | 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 | 378.78 | 10,600.00 | 5,187.78 | 7,645.00 | 44,812.22 | 111 | M | 3 |
| 157 | 08644 | HECTOR ANBAL DE LA CRUZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 3,470.00 | 10,600.00 | 6,425.00 | 7,645.00 | 43,575.00 | 111 | M | 3 |
| 158 | 02582 | GLORIA EDITHA DE LA ALT. FIGUEROA ARIAS | DIRECCIÓN LEGAL | TÉCNICO 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 | 14,758.58 | 10,600.00 | 19,567.58 | 7,645.00 | 30,432.42 | 111 | F | 3 |
| 159 | 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 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 1,000.00 | 10,600.00 | 3,955.00 | 7,645.00 | 46,045.00 | 111 | M | 3 |
| 160 | 08419 | MAYELIN NOHELY CALDERON ABREU | DIRECCIÓN ADMINISTRATIVA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | OFICINA NIVEL CENTRAL | 98,000.00 | 11,634.92 | 0 | 2,812.60 | 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 |
| 161 | 08411 | DELVIS ALBERTO VICIOSO GUZMAN | DIRECCIÓN ADMINISTRATIVA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | OFICINA NIVEL CENTRAL | 95,000.00 | 13,719.35 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 19,678.66 | 20,116.81 | 42,852.07 | 14,502.31 | 52,147.93 | 111 | M | 3 |

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|-----|-------|-----------------------------------|-------------------------------------|------------------------|------------|------|------|---|-----------|----------|---|----------|----------|-------|----------|----------|----------|-----------|-----------|----------|-----------|-----|---|---|
| 162 | 08643 | NEFERSON DE LA CRUZ | DIRECCIÓN ADMINISTRATIVA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,000.00 | 0 | 0 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 0 | 12,720.00 | 3,546.00 | 9,174.00 | 56,454.00 | 111 | M | 3 |
| 163 | 08659 | DANELA WILANDYS ENCARNACION MEJIA | 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 | 126.26 | 10,600.00 | 4,935.26 | 7,645.00 | 45,064.74 | 111 | F | 3 |
| 164 | 08704 | CRISTINA VANESA SALVADOR PEÑA | DIRECCIÓN ADMINISTRATIVA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 5,000.00 | 10,600.00 | 7,955.00 | 7,645.00 | 42,045.00 | 111 | F | 3 |
| 165 | 08707 | 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 | 2,375.00 | 10,600.00 | 7,184.00 | 7,645.00 | 42,816.00 | 111 | F | 3 |
| 166 | 08770 | CAURIS POLANCO MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 60,500.00 | 3,580.77 | 0 | 1,736.35 | 4,295.50 | 665.5 | 1,839.20 | 4,289.45 | 1,375.00 | 12,826.00 | 8,531.32 | 9,250.45 | 51,968.68 | 111 | M | 3 |
| 167 | 08619 | ALEJANDRO JOSE KATZ MILANES | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO 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 | 8,000.00 | 12,720.00 | 15,032.68 | 9,174.00 | 44,967.32 | 111 | M | 3 |

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|-----|-------|--------------------------------------|-------------------------------------|------------------------|------------|------------|------------|--|-----------|----------|---|----------|----------|-----|----------|----------|-----------|-----------|-----------|----------|-----------|-----|---|---|
| 168 | 08623 | SILBANA ALEXANDRA GUTIERREZ ALVARADO | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO 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 |
| 169 | 08671 | YANVEL MARIA MEDINA PEÑA | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,000.00 | 0 | 0 | 1,722.00 | 4,260.00 | 660 | 1,824.00 | 4,254.00 | 10,000.00 | 12,720.00 | 13,546.00 | 9,174.00 | 46,454.00 | 111 | F | 3 |
| 170 | 08010 | JHONANGEL GOMEZ CUEVAS | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO ADMINISTRATIVO | Contratado | 03/10/2022 | 03/04/2023 | OPICINA 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 |
| 171 | 07917 | LUCÍA PATRICIA PIMENTEL DE PEÑA | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO ADMINISTRATIVO | Contratado | 01/10/2021 | 01/04/2022 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 28,105.21 | 10,600.00 | 32,914.21 | 7,645.00 | 17,085.79 | 111 | F | 3 |
| 172 | 08554 | MARCO ANTONIO RAMIREZ URIBE | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 2,955.00 | 7,645.00 | 47,045.00 | 111 | M | 3 |
| 173 | 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 |

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|-----|-------|----------------------------------|--|------------------------|------------|------|------|---|-----------|----------|---|----------|----------|-----|----------|----------|-----------|-----------|-----------|----------|-----------|-----|---|---|
| 174 | 08354 | CAROLINA JULISSA UREÑA ROSARIO | DIRECCIÓN DE NAVEGACIÓN AEREA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 2,955.00 | 7,645.00 | 47,045.00 | 111 | F | 3 |
| 175 | 08355 | KATHERINE MARIA CASTILLO BENZO | DEPARTAMENTO DE COMUNICACIÓN, NAVEGACIÓN Y VIGILANCIA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 2,955.00 | 7,645.00 | 47,045.00 | 111 | F | 3 |
| 176 | 08684 | CLARIBEL RAMIREZ | DIRECCIÓN DE REGLAMENTACIÓN Y REGISTRO DE AERONAVES | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 20,000.00 | 10,600.00 | 22,955.00 | 7,645.00 | 27,045.00 | 111 | F | 3 |
| 177 | 08356 | ANNE ROSARIO EUGENIO ROQUEL | DIRECCIÓN DE NORMAS DE VUELO | TÉCNICO ADMINISTRATIVO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 2,955.00 | 7,645.00 | 47,045.00 | 111 | F | 3 |
| 178 | 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 | 126.26 | 10,600.00 | 4,935.26 | 7,645.00 | 45,064.74 | 111 | F | 3 |
| 179 | 08740 | GENESIS DE LEON GOMEZ | DIV. DE VIGILANCIA AEROPORTUARIA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL JOSE FRANCISCO PEÑA GÓMEZ (MDSO) | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 8,853.07 | 10,600.00 | 13,662.07 | 7,645.00 | 36,337.93 | 111 | F | 3 |
| 180 | 08738 | JOAN SILVIO ENCARNACIÓN D' OLEO | DIVISIÓN 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 | 1,126.26 | 10,600.00 | 5,935.26 | 7,645.00 | 44,064.74 | 111 | M | 3 |

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|-----|-------|------------------------------------|---|--|------------|------------|------------|---|------------|-----------|---|----------|----------|----------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|---|---|
| 181 | 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 | 126.26 | 12,720.00 | 7,158.94 | 9,174.00 | 52,841.06 | 111 | F | 3 |
| 182 | 07849 | ERKA MINELLY CRUZ NUÑEZ DE MUÑOZ | DEPARTAMENTO CENTRO DE ATENCIÓN CIUDADANA | TÉCNICO DE ATENCIÓN CIUDADANA PRESENCIAL | Contratado | 01/02/2022 | 01/08/2022 | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 5,000.00 | 10,600.00 | 7,955.00 | 7,645.00 | 42,045.00 | 111 | F | 3 |
| 183 | 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 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,874.78 | 7,645.00 | 45,125.22 | 111 | F | 3 |
| 184 | 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 |
| 185 | 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 | 14,076.53 | 10,600.00 | 18,885.53 | 7,645.00 | 31,114.47 | 111 | M | 3 |
| 186 | 07927 | LUIS LOPEZ GARCIA | DIVISION DE CONTROL DE ACTIVOS FUJOS | TÉCNICO DE CONTROL DE BIENES | Contratado | 01/08/2022 | 01/02/2023 | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 14,485.00 | 10,600.00 | 17,440.00 | 7,645.00 | 32,560.00 | 111 | M | 3 |
| 187 | 07815 | KATERIN ISABEL GOMEZ DECENA | 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 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 12,244.29 | 10,600.00 | 17,119.07 | 7,645.00 | 32,880.93 | 111 | F | 3 |

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|-----|-------|----------------------------------|---|--|------------|------------|------------|--|------------|-----------|---|----------|-----------|----------|----------|-----------|-----------|-----------|-----------|-----------|------------|-----|---|---|
| 188 | 08624 | YENY ALTAGRACIA CORNIEL CLEMENTE | DEPARTAMENTO DE REGISTRO, CONTROL Y NOMINA | TÉCNICO DE RECURSOS HUMANOS | Contratado | null | null | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDUB) | 40,000.00 | 0 | 0 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 5,000.00 | 8,480.00 | 7,384.00 | 6,116.00 | 32,636.00 | 111 | F | 3 |
| 189 | 07921 | PAGLA MICHELLE DE LARA PASCUAL | DIVISION DE TESORERIA | TÉCNICO DE TESORERIA | Contratado | 01/07/2022 | 01/01/2023 | BLOQUE A | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 2,955.00 | 7,645.00 | 47,045.00 | 111 | F | 3 |
| 190 | 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 | 21,865.06 | 37,201.81 | 64,866.26 | 26,563.81 | 115,133.74 | 111 | M | 3 |
| 191 | 06380 | 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 | 750 | 14,840.00 | 10,255.48 | 10,703.00 | 59,744.52 | 111 | M | 3 |
| 192 | 08547 | FELIPE NERYS DIAZ SANTANA | DEPTO. DE AERONAVEGABILIDAD | TÉCNICO EN NORMAS DE VUELO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 1,000.00 | 10,600.00 | 3,955.00 | 7,645.00 | 46,045.00 | 111 | M | 3 |
| 193 | 08546 | EMILY MARIE BAEZ JIMENEZ | DI. DE EXÁMENES Y EMISIÓN DE LICENCIAS AL PERSONAL | TÉCNICO EN NORMAS DE VUELO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 3,000.00 | 10,600.00 | 5,955.00 | 7,645.00 | 44,045.00 | 111 | F | 3 |
| 194 | 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 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 2,955.00 | 7,645.00 | 47,045.00 | 111 | F | 3 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|-------|---------------------------------|---|---|------------|------------|------------|--|----------------------|---------------------|-------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|-----|---|---|
| 195 | 08736 | ANA CAROLINA CASTELLANOS SURIEL | 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 |
| 196 | 07494 | ANEL VASQUEZ MARTINEZ | DIVISION DOCUMENTOS TECNICOS | TÉCNICO EN NORMAS DE VUELO | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,388.48 | 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 |
| 197 | 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 | 7,550.62 | 10,600.00 | 12,359.62 | 7,645.00 | 37,640.38 | 111 | M | 3 |
| 198 | 07837 | GABRIEL MIGUEL REYES MARIA | DIVISION DE SEGURIDAD Y MONITOREO TIC | TÉCNICO ESPECIALISTA EN SEGURIDAD INFORMÁTICA | Contratado | 03/01/2022 | 03/07/2022 | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 0 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 1,000.00 | 10,600.00 | 3,955.00 | 7,645.00 | 46,045.00 | 111 | M | 3 |
| 199 | 07839 | PURA MARIA COPLIN DSHMEY | DEPARTAMENTO DE REGLAMENTACION | TRADUCTOR TECNICO | 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 | 29,534.42 | 15,264.00 | 39,534.46 | 11,008.80 | 32,465.54 | 111 | F | 3 |
| 200 | 08599 | EDISON ELVIS MARTNEZ MORENO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Contratado | null | null | AEROPUERTO INTERNACIONAL DR. JOAQUIN 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 |
| TOTALES | | | | | | | | | 20,359,000.00 | 2,565,451.91 | 0.00 | 584,303.30 | 1,445,489.00 | 171,896.04 | 614,591.92 | 1,433,373.98 | 1,020,520.97 | 4,249,654.24 | 4,844,381.28 | 3,050,759.02 | 15,514,618.72 | | | |

Leyenda Loc. = Localidad

- 14 PISTA ATERRIZAJE DAJABON
- 15 OFICINA DE COBROS MIAMI
- 16 OFICINA NACIONAL METEOROLOGIA
- 17 AEROPUERTO INTERNACIONAL DEL CATEY (MDCY)
- 18 CONSTANZA
- 19 EDIF. SEDE NAVEGACION AEREA
- 20 PERSONAL EN TRAMITE PARA PENSION
- 21 ACADEMIA SUP. DE CIENCIAS AERONAUTICAS
- 22 BLOQUE A
- 23 ONAMET
- 24 BENIGNO DEL CASTILLO




Carmen Maribel Lopez Llano
Director de Recursos Humanos





Igor David Rodriguez Duran
Director General




Anastacia Guillermina Sanchez Herrera
Director Financiero




Paul E. Feliz 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.