Presidencia de la República

**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 SEPTIEMBRE 2026 - GENERAL**

| Ord. | Código | Nombre | Departamento | Función | Estatus | Fecha Inicio de Contrato | Fecha Fin del Contrato | Localidad | Sueldo Bruto (RD$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD$) | Sub-Cuenta No. | Sexo | G.O |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) (2*) | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales y otros Descuentos (4*) | Subtotal TSS | Deducción Empleado | Aportes Patronal | | | | |
| | | | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | | | |
| 1 | 08414 | JORGE LUIS VENTURA BONILLA | DIRECCIÓN ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | Contratado | null | null | OFICINA NIVEL CENTRAL | 250,000.00 | 58,941.30 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 2,335.00 | 49,471.71 | 75,511.09 | 35,236.92 | 174,488.91 | 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 | 57,643.40 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 12,942.50 | 49,471.71 | 88,660.25 | 35,236.92 | 161,339.75 | 111 | M | 5 |
| 3 | 08412 | CARLOS RAFAEL BAIRAN BAEZ | DIRECCIÓN DE FISCALIZACIÓN | DIRECTOR DE FISCALIZACIÓN | Contratado | null | null | BLOQUE A | 250,000.00 | 58,603.29 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 0 | 49,471.71 | 72,838.08 | 35,236.92 | 177,161.92 | 111 | M | 5 |
| 4 | 08409 | YILDIS DEL CARMEN ALMONTE FERNANDEZ | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | DIRECTOR DE PLANIFICACION Y DESARROLLO | Contratado | null | null | BLOQUE A | 250,000.00 | 58,941.30 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 47,720.00 | 49,471.71 | 120,896.09 | 35,236.92 | 129,103.91 | 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 | 58,603.29 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 0 | 49,471.71 | 72,838.08 | 35,236.92 | 177,161.92 | 111 | F | 5 |

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| 6 | 08828 | KARLA LORENNY MONEGRO JAVIER | DIRECCIÓN DE RELACIONES INTERINSTITUCIONALES | DIRECTOR DE RELACIONES INTERINSTITUCIONALES | Contratado | null | null | OFICINA NIVEL CENTRAL | 225,000.00 | 52,587.61 | 0 | 6,457.50 | 15,975.00 | 1,021.81 | 6,840.00 | 15,952.50 | 0 | 46,246.81 | 65,885.11 | 32,949.31 | 159,114.89 | 111 | F | 5 |
| 7 | 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 | 58,941.30 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 912.64 | 49,471.71 | 74,088.73 | 35,236.92 | 175,911.27 | 111 | F | 5 |
| 8 | 08390 | ANASTACIA GUILLERMINA SANCHEZ HERRERA | DIRECCIÓN FINANCIERA | DIRECTOR FINANCIERO | Contratado | null | null | BLOQUE A | 250,000.00 | 58,941.30 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 1,360.40 | 49,471.71 | 74,536.49 | 35,236.92 | 175,463.51 | 111 | F | 5 |
| 9 | 08396 | YEYMI MARGARITA PORTES PERDOMO | DIRECCIÓN LEGAL | DIRECTOR LEGAL | Contratado | null | null | OFICINA NIVEL CENTRAL | 250,000.00 | 58,941.30 | 0 | 7,175.00 | 17,750.00 | 1,021.81 | 7,059.79 | 16,465.11 | 10,220.00 | 49,471.71 | 83,396.09 | 35,236.92 | 166,603.91 | 111 | F | 5 |
| 10 | 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 |
| 11 | 08417 | JUNIOR ALBERTO PUJOLS ALCANTARA | DEPARTAMENTO DE CALIDAD EN LA GESTIÓN | ENC. DEPTO. DE 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 |
| 12 | 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 | 42,340.50 | 0 | 5,166.00 | 12,780.00 | 1,021.81 | 5,472.00 | 12,762.00 | 3,750.00 | 37,201.81 | 56,728.50 | 26,563.81 | 123,271.50 | 111 | F | 5 |

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| 13 | 08586 | RAQUEL ILEANA FELIZ PEREZ | DEPARTAMENTO DE CONTABILIDAD | ENC. DEPTO. DE CONTABILIDAD | Contratado | null | null | BLOQUE A | 170,000.00 | 28,091.17 | 0 | 4,879.00 | 12,070.00 | 1,021.81 | 5,168.00 | 12,053.00 | 0 | 35,191.81 | 40,057.95 | 25,144.81 | 129,942.05 | 111 | F | 5 |
| 14 | 08697 | LUIS ARIEL ALEJO APONTE | DEPARTAMENTO DE COOPERACIÓN INTERNACIONAL | 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 | 3,378.79 | 33,181.81 | 39,053.66 | 23,725.81 | 120,946.34 | 111 | M | 5 |
| 15 | 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 |
| 16 | 08507 | CHARMERY GRACIANO CABRAL | DEPARTAMENTO DE FORMULACIÓN, MONITOREO Y EVALUACIÓN DE PLANES, PROGRAMAS Y PROYECTOS | ENC. DEPTO. DE FORMULACIÓN, MONITOREO Y EVAL. 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 |
| 17 | 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 |
| 18 | 08802 | SAMANTHA AIMÉE ROSARIO ABREU | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCIÓN | ENC. DEPTO. DE RECLUTAMIENTO Y SELECCIÓN | 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 | 1,125.00 | 33,181.81 | 38,239.71 | 23,725.81 | 121,760.29 | 111 | F | 5 |
| 19 | 08561 | FERNANDO ARTURO SEVERINO MOTA | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | ENC. DEPTO. DE REGISTRO, CONTROL Y NOMINA | 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 | 375 | 33,181.81 | 36,049.87 | 23,725.81 | 123,950.13 | 111 | M | 5 |

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| 20 | 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 |
| 21 | 08698 | LAISA ALTAGRACIA DEBORD ECHAVARRIA | DIRECCIÓN FINANCIERA | ENC. DEPTO. DE TESORERÍA | Contratado | null | null | BLOQUE A | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 | F | 5 |
| 22 | 07911 | CRISTINA DEL CARMEN MARMOLEJOS ARROYO | DEPARTAMENTO DE EVALUACIÓN DEL DESEMPEÑO, CAPACITACIÓN Y DESARROLLO | ENC. DEPTO. EVALUACIÓN DEL DESEMPEÑO, CAPACITACIÓN 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 | 5,375.00 | 28,156.81 | 33,691.74 | 20,178.31 | 101,308.26 | 111 | F | 5 |
| 23 | 08793 | EVELYN JOHANNA FAMILIA PEREZ | DEPARTAMENTO DE RELACIONES LABORALES Y BIENESTAR | ENC. DEPTO. RELACIONES LABORALES Y BIENESTAR | 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 | 1,919.79 | 33,181.81 | 37,594.66 | 23,725.81 | 122,405.34 | 111 | F | 5 |
| 24 | 08692 | JOSE RAFAEL MATIAS COMPRES | DEPARTAMENTO DE RELACIONES PÚBLICAS | ENC. DEPTO. RELACIONES PUBLICAS | 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 |
| 25 | 08402 | GILBERT RAFAEL HERNANDEZ MENDEZ | DIVISIÓN DE AUDIOVISUALES | ENC. DIV. AUDIO-VISUALES | Contratado | null | null | OFICINA NIVEL CENTRAL | 130,000.00 | 25,412.12 | 0 | 3,731.00 | 9,230.00 | 1,021.81 | 3,952.00 | 9,217.00 | 1,345.00 | 27,151.81 | 34,440.12 | 19,468.81 | 95,559.88 | 111 | M | 5 |
| 26 | 08556 | PAOLA ANNEL RODRIGUEZ GRACIANO | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC | ENC. DIV. DE ADMINISTRACIÓN 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 |

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| 27 | 08406 | RUDY DE JESUS REYNOSO MONTAN | DIVISIÓN DE EVENTOS Y APOYO LOGÍSTICO | ENC. DIV. DE EVENTOS Y APOYO LOGÍSTICO | 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 | 252.53 | 31,171.81 | 32,984.15 | 22,306.81 | 117,015.85 | 111 | M | 5 |
| 28 | 08808 | NALINY ROSARIO REYES | DIVISIÓN DE IGUALDAD DE GÉNERO | ENC. DIV. DE IGUALDAD DE GÉNERO | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 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 |
| 29 | 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 | 18,680.97 | 23,131.81 | 39,639.59 | 16,630.81 | 70,360.41 | 111 | M | 5 |
| 30 | 08545 | GERARDO DANIEL GUZMAN ROSARIO | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ENC. DIV. DE SEGURIDAD Y MONITOREO TIC | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,866.62 | 0 | 4,305.00 | 10,650.00 | 1,021.81 | 4,560.00 | 10,635.00 | 375 | 31,171.81 | 33,106.62 | 22,306.81 | 116,893.38 | 111 | M | 5 |
| 31 | 08764 | KATHERINE PATRICIA TENA DE LEON | 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 | 3,952.00 | 9,217.00 | 1,940.00 | 27,151.81 | 28,785.12 | 19,468.81 | 101,214.88 | 111 | F | 5 |
| 32 | 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 | 38,812.12 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 150 | 34,186.81 | 48,713.62 | 24,435.31 | 116,286.38 | 111 | M | 5 |
| 33 | 08523 | ROSMERY JOHANNA RODRIGUEZ RIVERA | SECCIÓN DE MAYORDOMIA | 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 | 12,567.60 | 21,121.81 | 30,582.97 | 15,211.81 | 69,417.03 | 111 | F | 5 |

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| 34 | 08524 | HERODES MATOS DIAZ | SECCIÓN DE ALMACEN Y SUMINISTRO | ENC. SECCIÓN DE ALMACÉN 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 | 10,276.26 | 21,121.81 | 28,291.63 | 15,211.81 | 71,708.37 | 111 | M | 5 |
| 35 | 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) | 110,000.00 | 14,457.62 | 0 | 3,157.00 | 7,810.00 | 1,021.81 | 3,344.00 | 7,799.00 | 150 | 23,131.81 | 21,108.62 | 16,630.81 | 88,891.38 | 111 | M | 5 |
| 36 | 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 |
| 37 | 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 |
| 38 | 08517 | ADONIS WILFREDO SOTO JIMENEZ | DEPARTAMENTO DE CALIDAD EN LA GESTIÓN | ANALISTA DE CALIDAD EN LA GESTIÓN | 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 |
| 39 | 08558 | GENESIS ROSARIO LEBRON | DEPARTAMENTO DE CALIDAD EN LA GESTIÓN | ANALISTA DE CALIDAD EN LA GESTIÓN | 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 |
| 40 | 08079 | RUDYY RAFAEL ESPAILLAT SANTOS | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Contratado | null | null | OFICINA NIVEL CENTRAL | 84,000.00 | 7,381.88 | 0 | 2,410.80 | 5,964.00 | 924 | 2,553.60 | 5,955.60 | 1,500.00 | 17,808.00 | 17,685.84 | 12,843.60 | 66,314.16 | 111 | M | 4 |

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| 41 | 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 | 1,564.32 | 17,808.00 | 14,870.49 | 12,843.60 | 69,129.51 | 111 | F | 4 |
| 42 | 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 |
| 43 | 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 |
| 44 | 08515 | DIANA CAROLINA GONZALEZ ROSADO | 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 | 3,000.00 | 17,808.00 | 16,306.17 | 12,843.60 | 67,693.83 | 111 | F | 4 |
| 45 | 08733 | FRANCIS ELIZABETH MATOS GARCIA | 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 | 126.26 | 17,808.00 | 13,432.43 | 12,843.60 | 70,567.57 | 111 | F | 4 |
| 46 | 08831 | MARCELL OASIS SEVERINO CUELLO | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | 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 | F | 4 |
| 47 | 08830 | LEISI YURI JIMENEZ FRANCISCO | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | 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 | F | 4 |

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| 48 | 08829 | WENDY DE JESUS JAQUEZ DE LUNA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | 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 | F | 4 |
| 49 | 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 |
| 50 | 08017 | SANTA BAEZ MATEO | DIVISIÓN CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | Contratado | 03/10/2022 | 03/04/2023 | BLOQUE A | 80,000.00 | 7,400.87 | 0 | 2,296.00 | 5,680.00 | 880 | 2,432.00 | 5,672.00 | 8,670.95 | 16,960.00 | 20,799.82 | 12,232.00 | 59,200.18 | 111 | F | 4 |
| 51 | 08044 | CLAWILDA BRITO GRULLON | DIVISIÓN CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | Contratado | 01/12/2022 | 01/06/2023 | BLOQUE A | 80,000.00 | 7,400.87 | 0 | 2,296.00 | 5,680.00 | 880 | 2,432.00 | 5,672.00 | 14,846.71 | 16,960.00 | 26,975.58 | 12,232.00 | 53,024.42 | 111 | F | 4 |
| 52 | 08521 | DORALIZ ALFONSINA TEJADA DE ENCARNACION | DIVISIÓN DE ESTADÍSTICAS | 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 |
| 53 | 08672 | LUISA MARIA BAEZ SANTOS | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ANALISTA DE DESARROLLO INSTITUCIONAL | 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 | 3,375.00 | 15,900.00 | 15,652.70 | 11,467.50 | 59,347.30 | 111 | F | 4 |

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| 54 | 08674 | NELIZABETH FELIZ SUAREZ | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ANALISTA DE DESARROLLO INSTITUCIONAL | Contratado | null | null | EDIF. SEDE NAVEGACIÓN 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 |
| 55 | 08799 | RADAMES FELIX AQUINO GERALDO | DEPARTAMENTO DE DESARROLLO INSTITUCIONAL | ANALISTA DE DESARROLLO INSTITUCIONAL | Contratado | null | null | EDIF. SEDE NAVEGACIÓN 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 |
| 56 | 07676 | HERNAN ENRIQUE TEJEIRA MARTIN | DIVISIÓN DE DOCUMENTOS TÉCNICOS DE NORMAS DE VUELO | ANALISTA DE DOCUMENTOS TÉCNICOS | Contratado | 01/03/2021 | 01/03/2022 | EDIF. SEDE NAVEGACIÓN 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 |
| 57 | 08757 | GENESIS CRYSTAL SOTO ALVAREZ | DEPARTAMENTO DE FORMULACIÓN, MONITOREO Y EVALUACIÓN 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 | 7,126.26 | 15,900.00 | 17,868.14 | 11,467.50 | 57,131.86 | 111 | F | 4 |
| 58 | 08821 | JOSE FRANK CABRAL PEREZ | DIRECCIÓN DE NAVEGACIÓN AÉREA | ANALISTA DE GESTION INTEGRAL | Contratado | null | null | EDIF. SEDE NAVEGACIÓN AEREA | 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 |
| 59 | 08071 | LUIS MANUEL FERNANDEZ FERNANDEZ | DIRECCIÓN DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | Contratado | null | null | EDIF. SEDE NAVEGACIÓN 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | 08027 | MANUEL ISAIAS PEÑA PUJOLS | DIVISIÓN 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 |
| 61 | 07872 | DENIA ENCARNACION DE LOPEZ | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | 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 |
| 62 | 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 | 1,126.26 | 19,292.00 | 16,492.70 | 13,913.90 | 74,507.30 | 111 | F | 4 |
| 63 | 08800 | MARIA KARINA REYES RODRIGUEZ | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | ANALISTA DE PLANIFICACIÓN | 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 | 08647 | MASSIEL VALENZUELA ESCOLASTICO | DEPARTAMENTO DE FORMULACIÓN, MONITOREO Y EVALUACIÓN DE PLANES, PROGRAMAS Y PROYECTOS | ANALISTA DE PLANIFICACIÓN | 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 |
| 65 | 08775 | GUSTAVO ADOLFO ETANISLAO TORIBIO | DEPARTAMENTO DE FORMULACIÓN, MONITOREO Y EVALUACIÓN 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 | 970 | 18,020.00 | 14,570.49 | 12,996.50 | 70,429.51 | 111 | M | 4 |

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| 66 | 08701 | OMAR MIKHAIL LOPEZ DE LA CRUZ | DIRECCIÓN 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 |
| 67 | 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 | 970 | 15,900.00 | 11,711.88 | 11,467.50 | 63,288.12 | 111 | F | 4 |
| 68 | 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 | 5,925.42 | 0 | 2,152.50 | 5,325.00 | 825 | 2,280.00 | 5,317.50 | 1,028.79 | 15,900.00 | 13,306.49 | 11,467.50 | 61,693.51 | 111 | F | 4 |
| 69 | 08650 | MARIEL MUÑOZ DE OLEA | 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 | 3,000.00 | 15,900.00 | 13,741.88 | 11,467.50 | 61,258.12 | 111 | F | 4 |
| 70 | 08823 | MASSIEL REYES LAMA | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | ANALISTA DE RECURSOS HUMANOS | Contratado | null | null | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 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 |
| 71 | 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 | 378.79 | 15,900.00 | 11,120.67 | 11,467.50 | 63,879.33 | 111 | F | 4 |

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| 72 | 08820 | LUIS JOSE PEREZ FUENTES | 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 | M | 4 |
| 73 | 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 |
| 74 | 08617 | WENDY KATIUSKA 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 |
| 75 | 08673 | ISRAEL YORDANI ROSARIO HERNANDEZ | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ANALISTA EN SEGURIDAD INFORMÁTICA | 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 | 126.26 | 15,900.00 | 12,403.96 | 11,467.50 | 62,596.04 | 111 | M | 4 |
| 76 | 08818 | RALDY JIMENEZ ENCARNACION | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ANALISTA EN SEGURIDAD INFORMÁTICA | 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 |
| 77 | 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 | 2,315.00 | 15,900.00 | 13,056.88 | 11,467.50 | 61,943.12 | 111 | F | 4 |

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| 78 | 08629 | LUISA MARIA LOPEZ TALLAJ | DIRECCIÓN LEGAL | 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 | 126.26 | 16,960.00 | 12,255.13 | 12,232.00 | 67,744.87 | 111 | F | 4 |
| 79 | 08368 | CAMILE MICHELLE SEGURA FLORENTINO | DIRECCIÓN 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 |
| 80 | 08645 | ANGEL ARTILES DIAZ | DIRECCIÓN 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 |
| 81 | 08627 | DAYBY RAFAEL CARRASCO CARBONELL | DIVISIÓN DE GESTIÓN 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 |
| 82 | 08797 | RUSSEL ELIZABETH LORENZO | DIVISIÓN DE GESTIÓN 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 | 4,000.00 | 15,900.00 | 14,741.88 | 11,467.50 | 60,258.12 | 111 | F | 4 |
| 83 | 08798 | EVA LIZ PEREZ QUEZADA | DEPARTAMENTO DE LITIGIOS | ANALISTA LEGAL | 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 | 3,150.00 | 17,808.00 | 16,456.17 | 12,843.60 | 67,543.83 | 111 | F | 4 |

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| 84 | 08016 | JUAN RAMON LIZARDO PEREZ | DEPARTAMENTO DE PERMISOS Y PROCEDIMIENTOS LEGALES AERONÁUTICOS | 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 |
| 85 | 08630 | JOSE RAFAEL SANTOS ROJAS | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 110,000.00 | 14,457.62 | 0 | 3,157.00 | 7,810.00 | 1,021.81 | 3,344.00 | 7,799.00 | 5,375.00 | 23,131.81 | 26,333.62 | 16,630.81 | 83,666.38 | 111 | M | 4 |
| 86 | 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 | 78,456.26 | 111 | M | 4 |
| 87 | 08638 | MARIO DE JESUS MARTINEZ MORROBEL | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL DEL CIBAO (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 |
| 88 | 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 | 970 | 20,116.81 | 17,513.74 | 14,502.31 | 77,486.26 | 111 | F | 4 |
| 89 | 08541 | JEIRY MANUEL RAMIREZ MELENCIANO | DEPARTAMENTO DE CALIDAD EN LA GESTIÓN | COORDINADOR DE CALIDAD | 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 |
| 90 | 08416 | OMAR ALEJANDRO JIMENEZ ESPINOSA | DIRECCIÓN GENERAL | COORDINADOR DE DIRECCIÓN | Contratado | null | null | OFICINA NIVEL CENTRAL | 160,000.00 | 33,238.92 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 505.06 | 33,181.81 | 45,119.76 | 23,725.81 | 114,880.24 | 111 | M | 4 |

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| 91 | 08408 | GISELLE ELAINE CARVAJAL CONCEPCION | DIRECCIÓN DE RECURSOS HUMANOS | COORDINADOR DE DIRECCIÓN | 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 | 282.16 | 33,181.81 | 35,957.03 | 23,725.81 | 124,042.97 | 111 | F | 4 |
| 92 | 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 |
| 93 | 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 | 4,125.00 | 20,116.81 | 20,668.74 | 14,502.31 | 74,331.26 | 111 | F | 4 |
| 94 | 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 |
| 95 | 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 |
| 96 | 08540 | MARIA DEL CARMEN CONTRERAS REYES | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | COORDINADOR DE GESTIÓN | 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 |
| 97 | 08801 | SOR ANGEL LORENZO AYBAR | DIRECCIÓN DE PLANIFICACIÓN Y DESARROLLO | COORDINADOR DE GESTIÓN | 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 | 252.52 | 20,116.81 | 16,796.26 | 14,502.31 | 78,203.74 | 111 | F | 4 |

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| 98 | 08809 | LUIS ALFREDO NUÑEZ | DEPARTAMENTO DE FORMULACIÓN, MONITOREO Y EVALUACIÓN DE PLANES, PROGRAMAS Y PROYECTOS | COORDINADOR DE GESTIÓN DE RIESGO | 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 | M | 4 |
| 99 | 08518 | ANTHONY ALEXANDER NUÑEZ FERREIRAS | DEPARTAMENTO DE FORMULACIÓN, MONITOREO Y EVALUACIÓN DE PLANES, PROGRAMAS Y PROYECTOS | COORDINADOR DE PLANIFICACIÓN | 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 | 10,742.67 | 20,920.81 | 29,903.55 | 15,069.91 | 69,096.45 | 111 | M | 4 |
| 100 | 08732 | DAPHNA VILLAMAN NEUMAN | DEPARTAMENTO DE FORMULACIÓN, MONITOREO Y EVALUACIÓN DE PLANES, PROGRAMAS 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 | 375 | 20,116.81 | 16,918.74 | 14,502.31 | 78,081.26 | 111 | F | 4 |
| 101 | 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 | 1,940.00 | 19,292.00 | 17,306.44 | 13,913.90 | 73,693.56 | 111 | F | 4 |
| 102 | 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 |
| 103 | 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 | 10,994.00 | 21,121.81 | 29,009.37 | 15,211.81 | 70,990.63 | 111 | M | 4 |
| 104 | 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 | 10,449.30 | 0 | 2,726.50 | 6,745.00 | 1,021.81 | 2,888.00 | 6,735.50 | 3,880.00 | 20,116.81 | 21,863.58 | 14,502.31 | 73,136.42 | 111 | F | 4 |

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| 105 | 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 |
| 106 | 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 |
| 107 | 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 |
| 108 | 08819 | PEDRO NEFTALI ABREU SOTO | DIVISIÓN DE GESTIÓN ESTATAL DEL RIESGO 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 |
| 109 | 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 |
| 110 | 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 | 34,839.32 | 19,292.00 | 51,645.60 | 13,913.90 | 39,354.40 | 111 | F | 4 |
| 111 | 08759 | NESTOR MANUEL MELIAN VEGA | DIVISIÓN DE SUPERVISIÓN Y CUBICACIÓN DE OBRA | INGENIERO CIVIL | 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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| 112 | 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 |
| 113 | 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 |
| 114 | 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 | 1,505.04 | 33,181.81 | 37,179.91 | 23,725.81 | 122,820.09 | 111 | M | 4 |
| 115 | 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 |
| 116 | 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 |
| 117 | 08323 | CARMEN ALEIDA GUZMAN NEGRIN | DIRECCIÓN DE VIGILANCIA DE LOS SERVICIOS DE NAVEGACIÓN AÉREA Y AERÓDROMOS | 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 | 92,569.76 | 111 | F | 4 |
| 118 | 01984 | CRISTINA DE LA CRUZ ENCARNACION | DIVISIÓN DE VIGILANCIA DE LOS SERVICIOS DE NAVEGACIÓN AÉREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL AD | 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 | F | 4 |

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| 119 | 07836 | VENECIA MARTINA QUIÑONES 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 | 1,378.79 | 19,292.00 | 19,624.90 | 13,913.90 | 71,375.10 | 111 | F | 4 |
| 120 | 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 |
| 121 | 08683 | DEBORA REBECA MARIÑEZ CONTRERAS | DIRECCIÓN DE TRANSPARENCIA Y ATENCIÓN CIUDADANA | OFICIAL DE ACCESO A LA INFORMACIÓN | 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 |
| 122 | 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 | 5,820.00 | 15,900.00 | 16,561.88 | 11,467.50 | 58,438.12 | 111 | F | 4 |
| 123 | 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 |
| 124 | 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 |

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| 125 | 08769 | VANESSA 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 |
| 126 | 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 | 282.16 | 15,900.00 | 11,024.04 | 11,467.50 | 63,975.96 | 111 | F | 4 |
| 127 | 08386 | 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 |
| 128 | 08618 | RAFAEL PEREZ PADILLA | 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 | 8,375.00 | 17,808.00 | 21,681.17 | 12,843.60 | 62,318.83 | 111 | M | 4 |
| 129 | 02348 | SHELBY DARIO NG RUIZ | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO | AUXILIAR DE AERÓDROMOS | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN 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 |
| 130 | 00142 | ARTURO NAPOLEON RODRIGUEZ CEDANO | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO | AUXILIAR DE AERÓDROMOS | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,753.12 | 0 | 2,583.00 | 6,390.00 | 990 | 2,736.00 | 6,381.00 | 16,145.00 | 19,080.00 | 31,217.12 | 13,761.00 | 58,782.88 | 111 | M | 3 |

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| 131 | 07948 | JENIFFER RAMIREZ PINEDA | SECCIÓN DE CARTOGRAFÍA AERONÁUTICA | CARTÓGRAFO AERONÁUTICO | 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 |
| 132 | 07949 | IGNACIO GENEROSO PEREZ PIMENTEL | SECCIÓN DE CARTOGRAFÍA AERONÁUTICA | CARTÓGRAFO AERONÁUTICO | 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 |
| 133 | 07950 | DENCY GERALDO CARCAÑO ROSA | SECCIÓN DE CARTOGRAFÍA AERONÁUTICA | CARTÓGRAFO AERONÁUTICO | 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 |
| 134 | 06545 | BISMARCHK BAUTISTA CEPEDA | SECCIÓN DE ESTACIONES DE SERVICIOS A LA NAVEGACIÓN AÉREA | CONTROLADOR DE AERÓDROMOS | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 120,000.00 | 18,059.87 | 0 | 3,444.00 | 8,520.00 | 1,021.81 | 3,648.00 | 8,508.00 | 0 | 25,141.81 | 25,151.87 | 18,049.81 | 94,848.13 | 111 | M | 3 |
| 135 | 00119 | JORGE LUIS VOLQUEZ KELLY | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO | CONTROLADOR DE AERÓDROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN 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 |
| 136 | 00132 | JUAN UBALDO BENCOSME CAPELLAN | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO | CONTROLADOR DE AERÓDROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN 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 |

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| 137 | 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 | 36,728.20 | 20,887.81 | 103,271.80 | 111 | M | 3 |
| 138 | 00931 | CRISTINA ARELIS MATEO GUERRERO | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO | CONTROLADOR DE AERÓDROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 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 |
| 139 | 00044 | CIRILO BASTARDO PAREDES | DIVISIÓN DE SERVICIOS DEL TRÁNSITO AÉREO | CONTROLADOR DE AERÓDROMOS | Contratado | 01/12/2023 | 31/05/2024 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 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 |
| 140 | 05891 | ORLANDO JAVIER ORTIZ HERNANDEZ | SECCIÓN DE CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR RADAR | Contratado | null | null | EDIF. SEDE NAVEGACIÓN 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 |
| 141 | 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 | 252.52 | 14,840.00 | 9,758.00 | 10,703.00 | 60,242.00 | 111 | M | 3 |
| 142 | 07906 | PEDRO FERMIN MATEO DE LA CRUZ | DIVISIÓN DE AUDIOVISUALES | EDITOR DE VIDEOS E IMÁGENES | 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 |

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| 143 | 08394 | RONALD LAJARA AQUINO | DIVISIÓN DE AUDIOVISUALES | FOTÓGRAFO | 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 | M | 3 |
| 144 | 08555 | CHERLYN ISRAEL MARTINEZ | DIVISIÓN DE AUDIOVISUALES | FOTÓGRAFO | 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 | 4,941.87 | 10,600.00 | 9,750.87 | 7,645.00 | 40,249.13 | 111 | M | 3 |
| 145 | 08620 | VICTOR ISAAC CALVO LIZARDO | DIVISIÓN DE AUDIOVISUALES | FOTÓGRAFO | 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 |
| 146 | 08640 | YORGELIS DIAZ GONZALEZ | DIVISIÓN DE AUDIOVISUALES | FOTÓGRAFO | 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 |
| 147 | 07492 | RAFAEL VARGAS | DIV. DE INSPECCIÓN DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Contratado | 01/12/2020 | 01/12/2021 | 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 | 45,329.06 | 34,186.81 | 82,475.55 | 24,435.31 | 82,524.45 | 111 | M | 3 |
| 148 | 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 | 20,969.71 | 34,186.81 | 64,366.20 | 24,435.31 | 100,633.80 | 111 | M | 3 |

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| 149 | 07574 | OBED ALCANTARA LOPEZ | DIV. DE TRANSPORTE LÍNEAS AÉREAS | 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 | 3,630.53 | 29,161.81 | 37,738.40 | 20,887.81 | 102,261.60 | 111 | M | 3 |
| 150 | 08694 | RICARDO ANTONIO FERRERAS SIERRA | DIV. DE TRANSPORTE LÍNEAS AÉREAS | 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 |
| 151 | 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 |
| 152 | 06182 | ELVIO DE JESUS CARRASCO NUÑEZ | DIVISIÓN DE EXAMEN Y EMISIÓN DE LICENCIAS AL PERSONAL | INSPECTOR DE OPERACIONES | Contratado | null | null | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 33,718.87 | 0 | 4,592.00 | 11,360.00 | 1,021.81 | 4,864.00 | 11,344.00 | 10,000.00 | 33,181.81 | 53,174.87 | 23,725.81 | 106,825.13 | 111 | M | 3 |
| 153 | 07862 | FRANCISCO ARTURO DEL ROSARIO ALMONTE | DIV. DE TRANSPORTE LÍNEAS AÉREAS | INSPECTOR DE OPERACIONES | Contratado | 01/03/2022 | 01/09/2022 | EDIF. SEDE NAVEGACION AEREA | 165,000.00 | 33,165.04 | 0 | 4,735.50 | 11,715.00 | 1,021.81 | 5,016.00 | 11,698.50 | 970 | 34,186.81 | 45,806.33 | 24,435.31 | 119,193.67 | 111 | M | 3 |
| 154 | 07496 | VICTOR JOSE GUAREÑO GONZALEZ | DIV. DE TRANSPORTE LÍNEAS AÉREAS | INSPECTOR DE OPERACIONES | 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 | 0 | 34,186.81 | 43,396.49 | 24,435.31 | 121,603.51 | 111 | M | 3 |

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| 155 | 08693 | PATRICIO SEGUNDO ALCEQUIEZ PAULINO | DIV. DE TRANSPORTE LÍNEAS AÉREAS | 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 |
| 156 | 05899 | MARINO ANTONIO CRUZ JAQUEZ | DIV. DE TRANSPORTE LÍNEAS AÉREAS | 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 |
| 157 | 05898 | JOSE ALEJANDRO TABAR RUIZ | DIV. DE TRANSPORTE LÍNEAS AÉREAS | 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 |
| 158 | 07493 | CRHISTIAN JOSE DEFILLO FERNANDEZ | DIV. DE TRANSPORTE LÍNEAS AÉREAS | 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 |
| 159 | 07498 | JOSE RAFAEL CASTILLO CUELLO | DIV. DE TRANSPORTE LÍNEAS AÉREAS | 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 |
| 160 | 07912 | JONATHAN BAUTISTA GALVA | DIVISIÓN 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 | 15,264.00 | 35,354.12 | 11,008.80 | 36,645.88 | 111 | M | 3 |

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| 161 | 00265 | EDGAR JOSE VASQUEZ HILARIO | DIVISIÓN DE SERVICIOS DE INFORMACIÓN DE VUELO | OPERADOR CENTRO DE INFORMACIÓN 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 |
| 162 | 06160 | ARGELIA LUIS MATOS | DIVISIÓN DE SERVICIOS DE INFORMACIÓN DE VUELO | OPERADOR CENTRO DE INFORMACIÓN 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 | 50,480.00 | 24,739.81 | 73,793.22 | 17,766.01 | 44,206.78 | 111 | F | 3 |
| 163 | 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 | 126.26 | 10,600.00 | 4,935.26 | 7,645.00 | 45,064.74 | 111 | M | 3 |
| 164 | 08014 | JOAN MANUEL VALDEZ PAULINO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | 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 | 13,040.28 | 10,600.00 | 17,849.28 | 7,645.00 | 32,150.72 | 111 | M | 3 |
| 165 | 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 |

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| 166 | 07929 | ISAURA SANTANA DIAZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Contratado | 01/08/2022 | 01/02/2023 | BLOQUE A | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 7,995.43 | 10,600.00 | 12,804.43 | 7,645.00 | 37,195.57 | 111 | F | 3 |
| 167 | 07930 | BRAULIO BELLO HERNANDEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Contratado | 01/08/2022 | 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 |
| 168 | 08002 | ALBERT HUMBERTO DE LOS SANTOS ROSARIO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | 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 | 2,375.00 | 10,600.00 | 7,184.00 | 7,645.00 | 42,816.00 | 111 | M | 3 |
| 169 | 08360 | NOEL MANUEL CASTILLO HICHEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Contratado | null | null | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 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 |
| 170 | 08621 | RICHARD LEONARDO SALDAÑA ALCANTARA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMÁTICO | Contratado | null | null | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 50,000.00 | 1,566.03 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 378.78 | 10,600.00 | 6,819.59 | 7,645.00 | 43,180.41 | 111 | M | 3 |

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| 171 | 08644 | HECTOR ANIBAL 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 |
| 172 | 02582 | GLORIA EDITHA DE LA ALT. FIGUEREO 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 | 16,238.10 | 10,600.00 | 21,047.10 | 7,645.00 | 28,952.90 | 111 | F | 3 |
| 173 | 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 |
| 174 | 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 | 21,158.18 | 20,116.81 | 44,331.59 | 14,502.31 | 50,668.41 | 111 | M | 3 |
| 175 | 08559 | DANIELA WILANDYS ENCARNACION MEJIA | DIRECCIÓN ADMINISTRATIVA | TÉCNICO ADMINISTRATIVO | 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 | 126.26 | 14,840.00 | 9,631.74 | 10,703.00 | 60,368.26 | 111 | F | 3 |

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| 176 | 08643 | NEFERSON DE LA CRUZ | DIRECCIÓN ADMINISTRATIVA | 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 | 0 | 12,720.00 | 7,032.68 | 9,174.00 | 52,967.32 | 111 | M | 3 |
| 177 | 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 |
| 178 | 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 | 2,375.00 | 10,600.00 | 7,184.00 | 7,645.00 | 42,816.00 | 111 | F | 3 |
| 179 | 08792 | ROSANGEL LUCIA ENCARNACION MEJIA DE MUÑIZ | 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 | 2,500.00 | 10,600.00 | 7,309.00 | 7,645.00 | 42,691.00 | 111 | F | 3 |
| 180 | 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 |
| 181 | 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 | 8,282.16 | 12,720.00 | 15,314.84 | 9,174.00 | 44,685.16 | 111 | M | 3 |

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| 182 | 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 |
| 183 | 08671 | YANIVEL MARIA MEDINA PEÑA | 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 | 10,000.00 | 12,720.00 | 17,032.68 | 9,174.00 | 42,967.32 | 111 | F | 3 |
| 184 | 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 |
| 185 | 07817 | LUCIA 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 |
| 186 | 08554 | MARCO ANTONIO RAMIREZ URIBE | DEPARTAMENTO DE SERVICIOS GENERALES | TÉCNICO ADMINISTRATIVO | Contratado | null | null | 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 | 150 | 10,600.00 | 4,959.00 | 7,645.00 | 45,041.00 | 111 | M | 3 |
| 187 | 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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| 188 | 08354 | CAROLINA JULISSA UREÑA ROSARIO | DIRECCIÓN DE NAVEGACIÓN AÉREA | 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 | 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 | 0 | 10,600.00 | 4,809.00 | 7,645.00 | 45,191.00 | 111 | F | 3 |
| 190 | 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 | 3,000.00 | 10,600.00 | 5,955.00 | 7,645.00 | 44,045.00 | 111 | F | 3 |
| 191 | 08739 | ASTRID MASSIEL AGRAMONTE 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 |
| 192 | 08740 | GENESIS DE LEON GOMEZ | DIV. DE VIGILANCIA AEROPORTUARIA | TÉCNICO ADMINISTRATIVO | Contratado | null | null | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 50,000.00 | 1,854.00 | 0 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 10,568.60 | 10,600.00 | 15,377.60 | 7,645.00 | 34,622.40 | 111 | F | 3 |
| 193 | 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 |
| 194 | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 195 | 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 | 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 |
| 196 | 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 |
| 197 | 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 | 2,282.16 | 21,121.81 | 23,177.20 | 15,211.81 | 76,822.80 | 111 | F | 3 |
| 198 | 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 |
| 199 | 07927 | LUIS LOPEZ GARCIA | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Contratado | 01/08/2022 | 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 | 18,937.68 | 10,600.00 | 23,746.68 | 7,645.00 | 26,253.32 | 111 | M | 3 |
| 200 | 07815 | KATERIN ISABEL GOMEZ DECENA | DIVISION DE CONTROL DE ACTIVOS FIJOS | 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 | 12,244.29 | 10,600.00 | 18,685.10 | 7,645.00 | 31,314.90 | 111 | F | 3 |
| 201 | 08624 | YENY ALTAGRACIA CORNIEL CLEMENTE | DEPARTAMENTO DE REGISTRO, CONTROL Y NÓMINA | TÉCNICO DE RECURSOS HUMANOS | Contratado | null | null | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 40,000.00 | 0 | 0 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 5,126.26 | 8,480.00 | 7,490.26 | 6,116.00 | 32,509.74 | 111 | F | 3 |
| 202 | 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 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 203 | 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 |
| 204 | 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 | 750 | 14,840.00 | 10,255.48 | 10,703.00 | 59,744.52 | 111 | M | 3 |
| 205 | 08547 | FELIPE NERYS DIAZ SANTANA | DEPTO. DE AERONAVEGABILIDAD | 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 | 1,000.00 | 14,840.00 | 10,505.48 | 10,703.00 | 59,494.52 | 111 | M | 3 |
| 206 | 08546 | EMILY MARIE BAEZ JIMENEZ | DIV. DE EXÁMENES Y EMISIÓN DE LICENCIAS AL PERSONAL | 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 | 3,000.00 | 14,840.00 | 12,505.48 | 10,703.00 | 57,494.52 | 111 | F | 3 |
| 207 | 08356 | ANNIE ROSARIO EUGENIO ROQUEL | DIVISIÓN DE EXAMEN Y EMISIÓN 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 | 0 | 10,600.00 | 4,809.00 | 7,645.00 | 45,191.00 | 111 | F | 3 |
| 208 | 08822 | MADELINE YANERY REYNOSO MARTINEZ | DEPTO. DE OPERACIONES 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 | 0 | 14,840.00 | 9,505.48 | 10,703.00 | 60,494.52 | 111 | F | 3 |
| 209 | 08548 | CHRISTY ANYELINA HERNANDEZ NUÑEZ | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | 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 | 0 | 14,840.00 | 9,505.48 | 10,703.00 | 60,494.52 | 111 | F | 3 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 210 | 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 | 1,000.00 | 10,600.00 | 5,809.00 | 7,645.00 | 44,191.00 | 111 | F | 3 |
| 211 | 07494 | 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 |
| 212 | 07946 | FIDEL RAFAEL DOMINGUEZ MARTINEZ | DIVISIÓN 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 | 12,183.30 | 10,600.00 | 16,992.30 | 7,645.00 | 33,007.70 | 111 | M | 3 |
| 213 | 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 |
| 214 | 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 | 29,534.42 | 15,264.00 | 39,534.46 | 11,008.80 | 32,465.54 | 111 | F | 3 |
| 215 | 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 | 150 | 21,121.81 | 18,165.37 | 15,211.81 | 81,834.63 | 111 | M | 2 |
| **TOTALES** | | | | | | | | | **21,771,001.00** | **2,938,526.45** | **0.00** | **624,827.70** | **1,545,741.07** | **185,543.48** | **657,516.72** | **1,533,484.85** | **1,085,016.25** | **4,547,113.82** | **5,371,159.66** | **3,264,769.40** | **16,399,841.34** | | | |

**Leyenda Loc. = Localidad**

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

FISCALIZADO 17 SEP 2026

Carmen Maribel Lopez Llano
Director de Recursos Humanos

Igor David Rodriguez Duran
Director General

Anastacia Guillermina Sanchez Herrera
Director Financiero

Paul E. Féliz Méndez
Coordinador de Nóminas

**NOTA:** CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 35 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.