



Presidencia de la República



**INSTITUTO DOMINICANO DE AVIACION CIVIL**  
"AÑO DE LA INNOVACIÓN Y LA COMPETITIVIDAD"

**NÓMINA DE CONTRATADOS AL MES DE JUNIO 2019**

| Ord. | Nombre                             | Departamento                                   | Función                                  | Estatus    | 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. |                  |
|------|------------------------------------|--|--|------------|---------------------|-----------------------|---------------|------------------------------|------------------|--------------------------------|-------------------------------|------------------|---|-----------------------------|--------------------|--------------------|----------------|------------------|
|      |                                    |  |  |            |                     |                       |               | 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    | JULIANNE FERNANDEZ CRUZ            | DEPTO. DE OPERACIONES TIC                      | OPERADOR DE PLATAFORMA TI                | Contratado | 15,000.00           | 1,500.00              | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 8,436.79  | 8,436.79                    | 9,936.79           | 0.00               | 5,063.21       | 111              |
| 2    | ANTONIO SALVADOR LORA BAEZ         | DIVISION SERVICIOS TRANSITO AEREO              | SUPERVISOR DE SERVICIO DE TRANSITO AEREO | Contratado | 114,750.00          | 12,975.00             | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 2,000.00  | 2,000.00                    | 14,975.00          | 0.00               | 99,775.00      | 111              |
| 3    | ALFREDO A. HERNANDEZ DIAZ          | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | ENC. DIV. RESOL. CASOS DE SEGURIDAD      | Contratado | 145,000.00          | 14,500.00             | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 1,633.56  | 1,633.56                    | 16,133.56          | 0.00               | 128,866.44     | 111              |
| 4    | PEDRO ALBERTO PIÑA DE LOS SANTOS   | DIV. DE TRANSPORTE LINEAS AEREAS               | INSPECTOR DE OPERACIONES                 | Contratado | 116,000.00          | 11,600.00             | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 0.00  | 0.00                        | 11,600.00          | 0.00               | 104,400.00     | 111              |
| 5    | WINSTHON SILVETRE MARTINEZ JIMENEZ | DIVISION DE TRANSPORTACION                     | CHOFER I                                 | Contratado | 15,000.00           | 1,500.00              | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 0.00  | 0.00                        | 1,500.00           | 0.00               | 13,500.00      | 111              |
| 6    | ANDRES MINIER PERALTA              | DEPARTAMENTO DE SERVICIOS GENERALES            | MENSAJERO INTERNO                        | Contratado | 15,000.00           | 1,500.00              | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 0.00  | 0.00                        | 1,500.00           | 0.00               | 13,500.00      | 111              |
| 7    | PEDRO VENTURA GARCIA               | SECCION DE MAYORDOMIA                          | CONSERJE                                 | Contratado | 15,000.00           | 1,500.00              | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 2,369.78  | 2,369.78                    | 3,869.78           | 0.00               | 11,130.22      | 111              |
| 8    | GABRIEL ANTONIO MENDOZA CONCEPCION | DEPARTAMENTO DE SERVICIOS GENERALES            | SUPERVISOR DE AEROPUERTO                 | Contratado | 22,000.00           | 2,200.00              | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 500.00  | 500.00                      | 2,700.00           | 0.00               | 19,300.00      | 111              |
| 9    | GREGORIO ANTONIO REYES MESA        | DEPARTAMENTO DE SERVICIOS GENERALES            | TECNICO ADMINISTRATIVO                   | Contratado | 12,000.00           | 1,200.00              | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 5,833.92  | 5,833.92                    | 7,033.92           | 0.00               | 4,966.08       | 111              |
| 10   | RAMON ANTONIO MALENA JOAQUIN       | DEPARTAMENTO DE SERVICIOS GENERALES            | SUPERVISOR DE AEROPUERTO                 | Contratado | 15,000.00           | 1,500.00              | 0.00          | 0.00                         | 0.00             | 0.00                           | 0.00                          | 0.00             | 7,553.88  | 7,553.88                    | 9,053.88           | 0.00               | 5,946.12       | 111              |

|    |                              |   |                                  |            |            |           |      |      |      |      |      |      |           |           |           |      |            |     |
|----|------------------------------|---|----------------------------------|------------|------------|-----------|------|------|------|------|------|------|-----------|-----------|-----------|------|------------|-----|
| 11 | BEATO POLANCO ROSARIO        | SECCION DE ALMACEN Y SUMINISTRO             | AUXILIAR DE ALMACEN Y SUMINISTRO | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 1,500.00  | 0.00 | 13,500.00  | 111 |
| 12 | JUAN RAFAEL CASADO MEJIA     | DEPARTAMENTO DE SERVICIOS GENERALES         | SOPORTE ADMINISTRATIVO           | Contratado | 20,000.00  | 2,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,544.23  | 3,544.23  | 5,544.23  | 0.00 | 14,455.77  | 111 |
| 13 | MANUEL LOPEZ BAEZ            | SECCION DE FACTURACION Y COBROS EL CIBAO    | AUXILIAR DE FACTURACION Y COBROS | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,044.23  | 4,044.23  | 5,544.23  | 0.00 | 9,455.77   | 111 |
| 14 | RICARDO MARTINEZ             | DEPARTAMENTO DE SERVICIOS GENERALES         | MENSAJERO INTERNO                | Contratado | 10,000.00  | 1,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 434.89    | 434.89    | 1,434.89  | 0.00 | 8,565.11   | 111 |
| 15 | JUAN BIENVENIDO MUESES SOSA  | DEPARTAMENTO DE SERVICIOS GENERALES         | SUPERVISOR DE AEROPUERTO         | Contratado | 40,000.00  | 4,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 4,000.00  | 0.00 | 36,000.00  | 111 |
| 16 | MARINO ANTONIO CRUZ JAQUEZ   | DIV. DE TRANSPORTE LINEAS AEREAS            | INSPECTOR DE OPERACIONES         | Contratado | 116,000.00 | 11,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00  | 1,000.00  | 12,600.00 | 0.00 | 103,400.00 | 111 |
| 17 | GERARDO CESPEDES MURRAY      | DEPARTAMENTO DE SERVICIOS GENERALES         | AUXILIAR ADMINISTRATIVO          | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 1,500.00  | 0.00 | 13,500.00  | 111 |
| 18 | RICARDO ROBERTO TRINCHIN     | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO          | Contratado | 45,000.00  | 4,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 4,500.00  | 0.00 | 40,500.00  | 111 |
| 19 | PAUL ALEJANDRO LIRIANO ARIAS | SECCION DE FACTURACION Y COBROS EL CIBAO    | AUXILIAR DE FACTURACION Y COBROS | Contratado | 35,000.00  | 3,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,844.50  | 4,844.50  | 8,344.50  | 0.00 | 26,655.50  | 111 |
| 20 | CARMEN CASTRO MOTA           | DIVISION DE MANTENIMIENTO                   | SUPERVISOR DE MANTENIMIENTO      | Contratado | 35,000.00  | 3,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,739.56  | 1,739.56  | 5,239.56  | 0.00 | 29,760.44  | 111 |
| 21 | NICOLAS LOPEZ RINCON         | DIVISION DE TRANSPORTACION                  | CHOFER I                         | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,306.57 | 10,306.57 | 11,806.57 | 0.00 | 3,193.43   | 111 |
| 22 | LINA ELAINES SANCHEZ PEREZ   | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO          | Contratado | 30,000.00  | 3,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,742.02  | 7,742.02  | 10,742.02 | 0.00 | 19,257.98  | 111 |
| 23 | MARIANO PEREZ MONTERO        | DIVISION DE TRANSPORTACION                  | CHOFER I                         | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 1,500.00  | 0.00 | 13,500.00  | 111 |
| 24 | WILSON PEÑA ALVAREZ          | DIVISION DE TRANSPORTACION                  | CHOFER I                         | Contratado | 14,000.00  | 1,400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,556.83  | 7,556.83  | 8,956.83  | 0.00 | 5,043.17   | 111 |

|    |                                     |                                     |                           |            |            |           |      |      |      |      |      |      |      |           |           |           |      |           |     |
|----|-------------------------------------|-------------------------------------|---------------------------|------------|------------|-----------|------|------|------|------|------|------|------|-----------|-----------|-----------|------|-----------|-----|
| 25 | NICOLAS MOREL                       | DIVISION DE TRANSPORTACION          | CHOFER I                  | Contratado | 20,000.00  | 2,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,961.00 | 13,961.00 | 15,961.00 | 0.00 | 4,039.00  | 111 |
| 26 | JOAN MANUEL BELEN                   | DIVISION DE TRANSPORTACION          | CHOFER I                  | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 1,500.00  | 0.00 | 13,500.00 | 111 |
| 27 | SANTANA HENRIQUEZ BATISTA           | DIVISION DE TRANSPORTACION          | CHOFER I                  | Contratado | 16,000.00  | 1,600.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,703.70  | 6,703.70  | 8,303.70  | 0.00 | 7,696.30  | 111 |
| 28 | MILAGROS ALTAGRACIA ROJAS ALCANTARA | DEPARTAMENTO DE GESTION LEGAL       | ENC. DEPTO. GESTION LEGAL | Contratado | 100,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,427.02 | 18,427.02 | 28,427.02 | 0.00 | 71,572.98 | 111 |
| 29 | CARMEN MEJIA SANCHEZ                | SECCION DE MAYORDOMIA               | CONSERJE                  | Contratado | 10,000.00  | 1,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,174.45  | 2,174.45  | 3,174.45  | 0.00 | 6,825.55  | 111 |
| 30 | IVAN MONTERO                        | DIVISION SERVICIOS TRANSITO AEREO   | AUXILIAR DE AERODROMO     | Contratado | 35,000.00  | 3,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15,559.06 | 15,559.06 | 19,059.06 | 0.00 | 15,940.94 | 111 |
| 31 | DAVID NATANAEL VASQUEZ DEL POZO     | DIVISION SERVICIOS TRANSITO AEREO   | AUXILIAR DE AERODROMO     | Contratado | 74,250.00  | 7,425.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,321.57 | 19,321.57 | 26,746.57 | 0.00 | 47,503.43 | 111 |
| 32 | PEDRO ANGEL SANTANA PEREZ           | DIVISION SERVICIOS TRANSITO AEREO   | AUXILIAR DE AERODROMO     | Contratado | 35,000.00  | 3,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,174.45  | 4,174.45  | 7,674.45  | 0.00 | 27,325.55 | 111 |
| 33 | ERCILIA ROJAS POLANCO               | SECCION DE MAYORDOMIA               | CONSERJE                  | Contratado | 14,000.00  | 1,400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,383.81  | 8,383.81  | 9,783.81  | 0.00 | 4,216.19  | 111 |
| 34 | DANTYS DOMINGO URBAEZ NIN           | DIVISION DE TRANSPORTACION          | CHOFER I                  | Contratado | 17,000.00  | 1,700.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00  | 1,000.00  | 2,700.00  | 0.00 | 14,300.00 | 111 |
| 35 | MARITZA CAPOY UREÑA                 | SECCION DE MAYORDOMIA               | CONSERJE                  | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,545.77  | 3,545.77  | 5,045.77  | 0.00 | 9,954.23  | 111 |
| 36 | MASSIEL GARCIA DE LA CRUZ           | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA                | Contratado | 24,000.00  | 2,400.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,210.06 | 10,210.06 | 12,610.06 | 0.00 | 11,389.94 | 111 |
| 37 | JOSE LUIS BATISTA GOMEZ             | DIVISION DE MANTENIMIENTO           | AYUDANTE DE MANTENIMIENTO | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,458.30  | 6,458.30  | 7,958.30  | 0.00 | 7,041.70  | 111 |
| 38 | FRANCISCO JAVIER DE JESUS SUAREZ    | DIVISION DE MANTENIMIENTO           | AYUDANTE DE MANTENIMIENTO | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,993.35  | 6,993.35  | 8,493.35  | 0.00 | 6,506.65  | 111 |

|    |                                    |   |                                  |            |           |          |      |      |      |      |      |      |      |          |          |           |      |           |     |
|----|------------------------------------|---|----------------------------------|------------|-----------|----------|------|------|------|------|------|------|------|----------|----------|-----------|------|-----------|-----|
| 39 | YENEL MATOS                        | DIVISION DE MANTENIMIENTO                         | AYUDANTE DE MANTENIMIENTO        | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,875.27 | 8,875.27 | 10,375.27 | 0.00 | 4,624.73  | 111 |
| 40 | MARIA CRISTINA MARRERO BAEZ        | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,906.66 | 6,906.66 | 8,406.66  | 0.00 | 6,593.34  | 111 |
| 41 | NANCY YUBELKIS DELGADILLO MARTINEZ | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,258.82 | 8,258.82 | 9,758.82  | 0.00 | 5,241.18  | 111 |
| 42 | RAQUEL ESCOTO KING                 | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 2,500.00  | 0.00 | 12,500.00 | 111 |
| 43 | ROBINSON Saviñon RUBIERA           | DEPARTAMENTO DE SERVICIOS GENERALES               | AUXILIAR ADMINISTRATIVO          | Contratado | 22,000.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 2,200.00  | 0.00 | 19,800.00 | 111 |
| 44 | MOLINA ENCARNACION OTADO           | DIVISION DE MANTENIMIENTO                         | JARDINERO                        | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,534.77 | 5,534.77 | 7,034.77  | 0.00 | 7,965.23  | 111 |
| 45 | HECTOR DAVID PIRON MONTERO         | DIVISION DE MANTENIMIENTO                         | JARDINERO                        | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,077.98 | 9,077.98 | 10,577.98 | 0.00 | 4,422.02  | 111 |
| 46 | JOSELIN FELIZ                      | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,221.12 | 8,221.12 | 9,721.12  | 0.00 | 5,278.88  | 111 |
| 47 | GIANNI ALEXANDRA CALZADO PEREZ     | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,173.31 | 8,173.31 | 9,673.31  | 0.00 | 5,326.69  | 111 |
| 48 | YUDALY MAYUMI CEDEÑO BRITO         | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,760.45 | 7,760.45 | 9,260.45  | 0.00 | 5,739.55  | 111 |
| 49 | VINICIO ACOSTA                     | SECCION DE ALMACEN Y SUMINISTRO                   | AUXILIAR DE ALMACEN Y SUMINISTRO | Contratado | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00  | 0.00 | 18,000.00 | 111 |
| 50 | JEAN CARLOS OTAÑO VENTURA          | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE JUNIOR     | Contratado | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 434.89   | 434.89   | 3,934.89  | 0.00 | 31,065.11 | 111 |
| 51 | JOSE RAMON PERALTA PEREZ           | DEPTO. DE OPERACIONES TIC                         | OPERADOR DE PLATAFORMA TI        | Contratado | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00  | 0.00 | 27,000.00 | 111 |
| 52 | NERIDALIA ABREU POLANCO            | DIVISION DE COBROS CENTRAL                        | AUXILIAR DE COBROS               | Contratado | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 869.78   | 869.78   | 3,369.78  | 0.00 | 21,630.22 | 111 |

|    |                                     |   |                                  |            |           |          |      |      |      |      |      |      |      |          |          |           |      |           |     |
|----|-------------------------------------|---|----------------------------------|------------|-----------|----------|------|------|------|------|------|------|------|----------|----------|-----------|------|-----------|-----|
| 53 | DANIEL ARNULFO SANCHEZ ARACENA      | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE JUNIOR     | Contratado | 43,000.00 | 4,300.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,534.89 | 8,534.89 | 12,834.89 | 0.00 | 30,165.11 | 111 |
| 54 | ELIZABETH ALTAGRACIA CARABALLO METZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS             | DIGITADOR                        | Contratado | 22,000.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,142.51 | 1,142.51 | 3,342.51  | 0.00 | 18,657.49 | 111 |
| 55 | JEAN CARLOS BENCOSME ROSADO         | SECCION FACTURACION Y COBROS                      | AUXILIAR DE FACTURACION Y COBROS | Contratado | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,791.19 | 4,791.19 | 7,291.19  | 0.00 | 17,708.81 | 111 |
| 56 | NOELY PATRICIA CALCAÑO              | DEPARTAMENTO DE SERVICIOS GENERALES               | SECRETARIA                       | Contratado | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,100.35 | 8,100.35 | 10,600.35 | 0.00 | 14,399.65 | 111 |
| 57 | SIXTO MANUEL MORA ROSARIO           | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 1,200.00  | 0.00 | 10,800.00 | 111 |
| 58 | GLORIA ROSALYN MENDEZ LEWIS         | DIVISION SERVICIOS TRANSITO AEREO                 | AUXILIAR DE AERODROMO            | Contratado | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 5,500.00  | 0.00 | 29,500.00 | 111 |
| 59 | LORENA INES ENCARNACION TAVERAS     | DIVISION SERVICIOS TRANSITO AEREO                 | AUXILIAR DE AERODROMO            | Contratado | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,869.78 | 2,869.78 | 6,369.78  | 0.00 | 28,630.22 | 111 |
| 60 | GENESIS EMPERATRIZ MELLA MERCEDES   | DIVISION SERVICIOS TRANSITO AEREO                 | AUXILIAR DE AERODROMO            | Contratado | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 5,500.00  | 0.00 | 29,500.00 | 111 |
| 61 | HIPOLITO CHIRENO                    | DIVISION DE TRANSPORTACION                        | CHOFER I                         | Contratado | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00  | 0.00 | 22,500.00 | 111 |
| 62 | JULIANA MELO                        | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,434.89 | 1,434.89 | 2,934.89  | 0.00 | 12,065.11 | 111 |
| 63 | ESTHEFANY SOLANO ZORRILLA           | SECCION DE MAYORDOMIA                             | CONSERJE                         | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,304.67 | 2,304.67 | 3,804.67  | 0.00 | 11,195.33 | 111 |
| 64 | YVELISSE GISELA NADAL FAJARDO       | DEPTO. DE OPERACIONES TIC                         | TECNICO ESPECIALISTA EN REDES    | Contratado | 50,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00  | 0.00 | 45,000.00 | 111 |
| 65 | VICTOR FERNANDO DE LEON TAVAREZ     | DIRECCION ADMINISTRATIVA                          | AUXILIAR ADMINISTRATIVO          | Contratado | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,188.26 | 3,188.26 | 6,188.26  | 0.00 | 23,811.74 | 111 |
| 66 | ANGELA MERCEDES GOMEZ ALMANZAR      | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS       | MEDICO GENERAL                   | Contratado | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 869.78   | 869.78   | 3,369.78  | 0.00 | 21,630.22 | 111 |

|    |                                 |   |                              |            |            |           |      |      |      |      |      |      |           |           |           |      |           |     |
|----|---------------------------------|---|------------------------------|------------|------------|-----------|------|------|------|------|------|------|-----------|-----------|-----------|------|-----------|-----|
| 67 | VICENT RAFAEL RIVAS ZORRILLA    | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE JUNIOR | Contratado | 35,000.00  | 3,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 3,500.00  | 0.00 | 31,500.00 | 111 |
| 68 | WALKIRIA PEREZ SEGURA           | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION         | ANALISTA DE RECURSOS HUMANOS | Contratado | 30,000.00  | 3,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,369.78  | 2,369.78  | 5,369.78  | 0.00 | 24,630.22 | 111 |
| 69 | MARTINA ROSARIO DE LOS SANTOS   | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS       | MEDICO GENERAL               | Contratado | 20,000.00  | 2,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00  | 0.00 | 18,000.00 | 111 |
| 70 | CHARLES ERNEST GEORGE NUÑEZ     | DIVISION DE MANTENIMIENTO                         | ELECTRICISTA                 | Contratado | 20,000.00  | 2,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 2,000.00  | 0.00 | 18,000.00 | 111 |
| 71 | JORGE SIMON LEDESMA MENDEZ      | DEPARTAMENTO DE SERVICIOS GENERALES               | AUXILIAR ADMINISTRATIVO      | Contratado | 16,000.00  | 1,600.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 1,600.00  | 0.00 | 14,400.00 | 111 |
| 72 | LUIS LOPEZ ROSARIO              | DIVISION DE MANTENIMIENTO                         | AYUDANTE DE MANTENIMIENTO    | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 1,500.00  | 0.00 | 13,500.00 | 111 |
| 73 | MIGUEL ANGEL SEVERO TEJADA      | SECCION DE MAYORDOMIA                             | SUPERVISOR DE MAYORDOMIA     | Contratado | 25,000.00  | 2,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 2,500.00  | 0.00 | 22,500.00 | 111 |
| 74 | ROSA ELENA DE DIOS LUNA         | DEPARTAMENTO DE FACTURACION Y COBROS              | SUPERVISOR DE COBROS         | Contratado | 80,000.00  | 8,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 10,000.00 | 18,000.00 | 0.00 | 62,000.00 | 111 |
| 75 | EDWIN RAFAEL BRITO SILVERIO     | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I      | Contratado | 60,000.00  | 6,000.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 6,000.00  | 0.00 | 54,000.00 | 111 |
| 76 | JEANCARLOS JIMENEZ ACOSTA       | DIVISION DE MANTENIMIENTO                         | JARDINERO                    | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,434.89  | 2,434.89  | 3,934.89  | 0.00 | 11,065.11 | 111 |
| 77 | HENRY EDUARDO MERA GARCIA       | DIVISION DE TRANSPORTACION                        | CHOFER I                     | Contratado | 18,000.00  | 1,800.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,174.45  | 2,174.45  | 3,974.45  | 0.00 | 14,025.55 | 111 |
| 78 | VICTOR BENJAMIN PEREZ           | DIVISION DE TRANSPORTACION                        | CHOFER I                     | Contratado | 12,000.00  | 1,200.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00  | 1,000.00  | 2,200.00  | 0.00 | 9,800.00  | 111 |
| 79 | ELISANIA CALCAÑO SANTANA        | DEPARTAMENTO DE SERVICIOS GENERALES               | SUPERVISOR DE AEROPUERTO     | Contratado | 100,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,056.52  | 5,056.52  | 15,056.52 | 0.00 | 84,943.48 | 111 |
| 80 | ALFREDO ANTONIO ESPINAL HERRERA | DIVISION DE MANTENIMIENTO                         | PLOMERO                      | Contratado | 15,000.00  | 1,500.00  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00      | 0.00      | 1,500.00  | 0.00 | 13,500.00 | 111 |

|    |                                       |  |  |            |           |          |      |      |      |      |      |      |          |          |          |      |           |     |
|----|---------------------------------------|--|--|------------|-----------|----------|------|------|------|------|------|------|----------|----------|----------|------|-----------|-----|
| 81 | MIRNA VICTORIA PIMENTEL DE LOS SANTOS | DEPARTAMENTO DE RELACIONES PUBLICAS                | PERIODISTA                             | Contratado | 50,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 5,000.00 | 0.00 | 45,000.00 | 111 |
| 82 | CRISTOBAL DE JESUS GUZMAN TEJADA      | DIVISION DE MANTENIMIENTO                          | SUPERVISOR DE MANTENIMIENTO            | Contratado | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 | 0.00 | 22,500.00 | 111 |
| 83 | EDWARD RAFAEL PEREZ CEBALLO           | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC             | SOPORTE INFORMATICO                    | Contratado | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 2,500.00 | 0.00 | 22,500.00 | 111 |
| 84 | JULIO YSIDRO VALDEZ CASTILLO          | DIVISION DE MANTENIMIENTO                          | AYUDANTE DE MANTENIMIENTO              | Contratado | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,040.13 | 5,040.13 | 7,040.13 | 0.00 | 12,959.87 | 111 |
| 85 | TACIANA ESPERANZA POLO GUZMAN         | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA                             | Contratado | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 1,000.00 | 0.00 | 9,000.00  | 111 |
| 86 | ELIZABETH YOKAIRA VALLEJO ZORRILLA    | SECCION DE ALMACEN Y SUMINISTRO                    | AUXILIAR DE ALMACEN Y SUMINISTRO       | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 1,500.00 | 0.00 | 13,500.00 | 111 |
| 87 | NICOLAS DE JESUS DE LA ROSA           | DIVISION DE MANTENIMIENTO                          | AYUDANTE DE MANTENIMIENTO              | Contratado | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0.00 | 18,000.00 | 111 |
| 88 | BALDWIN VILLANUEVA ESPINAL            | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS              | AUXILIAR DE ESTADISTICAS AERONAUTICAS  | Contratado | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00   | 500.00   | 3,500.00 | 0.00 | 26,500.00 | 111 |
| 89 | WESLEY TORRES POZO                    | DIRECCION DE FISCALIZACION                         | ANALISTA DE CONTROL DE FISCALIZACION   | Contratado | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 6,000.00 | 0.00 | 24,000.00 | 111 |
| 90 | MANUEL ORTIZ GOMEZ                    | DIVISION DE TRANSPORTACION                         | CHOFER I                               | Contratado | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 3,500.00 | 0.00 | 11,500.00 | 111 |
| 91 | JULIO RAUL ZAPATA AQUINO              | DIVISION DE TRANSPORTACION                         | CHOFER I                               | Contratado | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 2,000.00 | 0.00 | 18,000.00 | 111 |
| 92 | GREYS PAMELA BURGOS                   | DIVISION DE CONTROL DE ACTIVOS FIJOS               | AUXILIAR DE ACTIVO FIJO                | Contratado | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 1,100.00 | 0.00 | 9,900.00  | 111 |
| 93 | MICHAEL ERNESTO SANTANA CARPIO        | DIVISION DE COBROS CENTRAL                         | AUXILIAR DE COBROS                     | Contratado | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 3,000.00 | 0.00 | 27,000.00 | 111 |
| 94 | PATRICIA TOLENTINO HERNANDEZ          | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC        | ANALISTA E IMPLEMENTADOR PROYECTOS TIC | Contratado | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00     | 0.00     | 3,500.00 | 0.00 | 31,500.00 | 111 |

|    |                                 |  |                         |            |              |            |      |      |      |      |      |      |            |            |            |      |              |     |
|----|---------------------------------|--|-------------------------|------------|--------------|------------|------|------|------|------|------|------|------------|------------|------------|------|--------------|-----|
| 95 | PEDRO TOMAS VENTURA CAPELLAN    | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA              | Contratado | 20,000.00    | 2,000.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00       | 2,000.00   | 0.00 | 18,000.00    | 111 |
| 96 | MARIA TRINIDAD MEJIA CORTORREAL | SECCION DE MAYORDOMIA                              | CONSERJE                | Contratado | 15,000.00    | 1,500.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00       | 1,500.00   | 0.00 | 13,500.00    | 111 |
| 97 | JOSE RAFAEL PARRA VERAS         | DEPARTAMENTO DE SERVICIOS GENERALES                | AUXILIAR ADMINISTRATIVO | Contratado | 20,000.00    | 2,000.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,304.67   | 2,304.67   | 4,304.67   | 0.00 | 15,695.33    | 111 |
| 98 | SANTO PINALES FRANCO            | DIVISION DE TRANSPORTACION                         | CHOFER I                | Contratado | 10,000.00    | 1,000.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00       | 0.00       | 1,000.00   | 0.00 | 9,000.00     | 111 |
| 99 | ROSANNA PATRICIA JOUBERT LUGO   | DEPARTAMENTO DE GESTION LEGAL                      | ABOGADO I               | Contratado | 35,000.00    | 3,500.00   | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 434.89     | 434.89     | 3,934.89   | 0.00 | 31,065.11    | 111 |
|    |                                 |  |                         |            |              |            |      |      |      |      |      |      |            |            |            |      |              |     |
|    | TOTALES                         |  |                         |            | 2,866,000.00 | 288,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 325,118.00 | 325,118.00 | 613,218.00 | 0.00 | 2,252,782.00 |     |



Lic. Vicente Estrella  
DIRECTOR DE RECURSOS HUMANOS



Lic. Victor Manuel G. Sosa  
AUDITOR AL GASTO



D. Alejandro Herrera  
DIRECTOR GENERAL



Lic. Paul Feliz  
COORDINADOR DE NÓMINAS



Licda. Mayra Pimentel  
DIRECTOR FINANCIERO

CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 9 PAGINAS, ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS 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.