



Presidencia de la República



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



NÓMINA DE CONTRATADOS AL MES DE JULIO 2019 - Región o Localidad

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.	Fecha Inicio Contrato	Fecha Fin contrato	
								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%)								
LOCALIDAD DE LA OFICINA CENTRAL																				
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	43,587.00	43,953.00
2	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	18,427.02	18,427.02	28,427.02	0.00	71,572.98	111	43,587.00	43,953.00
3	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	3,188.26	3,188.26	6,188.26	0.00	23,811.74	111	43,497.00	43,862.00
4	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	43,497.00	43,862.00
5	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	43,497.00	43,862.00
6	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	43,497.00	43,862.00
LOCALIDAD DEL BLOQUE A																				
7	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	434.89	434.89	3,934.89	0.00	31,065.11	111	43,497.00	43,862.00
8	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	3,000.00	0.00	27,000.00	111	43,497.00	43,862.00
9	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	8,534.89	8,534.89	12,834.89	0.00	30,165.11	111	43,497.00	43,862.00

10	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	43,497.00	43,862.00
11	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	43,556.00	43,922.00
12	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	0.00	3,500.00	0.00	31,500.00	111	43,588.00	43,954.00
13	LA MUR JOAN LOPEZ VIERA	DEPARTAMENTO DE PLANEACIÓN	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	43,525.00	43,889.00
14	RAFAEL NICOLAS VILORIA	DIVISION DE CONTROL DE ACTIVO	AUXILIAR ADMINISTRATIVO	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	43,587.00	43,951.00
15	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	0.00	10,000.00	10,000.00	18,000.00	0.00	62,000.00	111	43,587.00	43,953.00
16	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	0.00	6,000.00	0.00	54,000.00	111	43,587.00	43,679.00
17	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	0.00	2,500.00	0.00	22,500.00	111	43,467.00	43,832.00
18	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	0.00	3,000.00	3,000.00	6,000.00	0.00	24,000.00	111	43,543.00	43,922.00
19	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	0.00	3,000.00	0.00	27,000.00	111	43,587.00	43,953.00
LOCALIDAD DE BENIGNO DEL CASTILLO																					
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	0.00	1,739.56	1,739.56	5,239.56	0.00	29,760.44	111	43,647.00	44,013.00
21	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	43,587.00	43,953.00
22	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	0.00	1,500.00	0.00	13,500.00	111	43,374.00	43,739.00
23	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	0.00	1,500.00	0.00	13,500.00	111	43,467.00	43,832.00
24	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	0.00	5,040.13	5,040.13	7,040.13	0.00	12,959.87	111	43,497.00	43,862.00

38	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	0.00	2,000.00	2,000.00	14,975.00	0.00	99,775.00	111	43,647.00	44,013.00
LOCALIDAD DE AEROPUERTO DEL CATEY																			0		
39	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	43,587.00	43,953.00
40	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	43,497.00	43,862.00
41	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	43,497.00	43,862.00
42	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	43,497.00	43,862.00
43	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	0.00	1,500.00	0.00	13,500.00	111	43,283.00	43,648.00
LOCALIDAD DE AEROPUERTO DEL CIBAO																			0		
44	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	0.00	7,553.88	7,553.88	9,053.88	0.00	5,946.12	111	43,587.00	43,953.00
45	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	0.00	500.00	500.00	2,700.00	0.00	19,300.00	111	43,587.00	43,953.00
46	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	0.00	3,544.23	3,544.23	5,544.23	0.00	14,455.77	111	43,587.00	43,953.00
47	SHIRLEY MARTINA REYES ABUD	DEPARTAMENTO DE RELACIONES	AUXILIAR ADMINISTRATIVO	Contratado	15,000.00	1,500.00	0.00	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	43,498.00	43,677.00
48	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	0.00	4,844.50	4,844.50	8,344.50	0.00	26,655.50	111	43,587.00	43,951.00
49	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	0.00	7,556.83	7,556.83	8,956.83	0.00	5,043.17	111	43,587.00	43,951.00
50	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	43,497.00	43,862.00
51	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	0.00	2,174.45	2,174.45	3,974.45	0.00	14,025.55	111	43,405.00	43,770.00

52	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	0.00	2,500.00	0.00	22,500.00	111	43,467.00	43,832.00	
53	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	0.00	500.00	500.00	3,500.00	0.00	26,500.00	111	43,525.00	43,891.00	
54	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	0.00	2,304.67	2,304.67	4,304.67	0.00	15,695.33	111	43,556.00	43,922.00	
LOCALIDAD DE AEROPUERTO DE BARAHONA																				0		
55	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	0.00	5,833.92	5,833.92	7,033.92	0.00	4,966.08	111	43,587.00	43,953.00	
56	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	43,587.00	43,953.00	
57	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	0.00	1,600.00	0.00	14,400.00	111	43,313.00	43,677.00	
LOCALIDAD DE AEROPUERTO DE LA ISABELA																				0		
58	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	43,497.00	43,862.00	
59	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	0.00	5,056.52	5,056.52	15,056.52	0.00	84,943.48	111	43,405.00	43,770.00	
60	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	0.00	2,000.00	0.00	18,000.00	111	43,525.00	43,891.00	
LOCALIDAD DE AEROPUERTO DE LA ROMANA																				0		
61	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	0.00	2,000.00	0.00	18,000.00	111	43,587.00	43,951.00	
LOCALIDAD DE AEROPUERTO DE LAS AMERICAS																				0		
62	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	0.00	1,500.00	0.00	13,500.00	111	43,587.00	43,953.00	

63	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	0.00	4,500.00	0.00	40,500.00	111	43,587.00	43,953.00
64	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	0.00	7,742.02	7,742.02	10,742.02	0.00	19,257.98	111	43,587.00	43,953.00
65	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	42,037.00	42,402.00
66	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	43,587.00	43,953.00
67	ROBINSON SAVAÑON 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	43,587.00	43,953.00
68	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	43,587.00	43,953.00
69	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	43,497.00	43,862.00
70	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	43,497.00	43,862.00
71	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	0.00	5,000.00	0.00	45,000.00	111	43,467.00	43,832.00
72	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	0.00	2,500.00	0.00	22,500.00	111	43,374.00	43,739.00
	LOCALIDAD DE AEROPUERTO DE PUERTO PLATA																		0		
73	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	0.00	1,500.00	0.00	13,500.00	111	43,556.00	43,739.00
74	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	0.00	1,500.00	0.00	13,500.00	111	43,556.00	43,922.00
75	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	0.00	2,369.78	2,369.78	3,869.78	0.00	11,130.22	111	43,556.00	43,922.00
76	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	0.00	1,500.00	0.00	13,500.00	111	43,587.00	43,953.00
77	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	0.00	434.89	434.89	1,434.89	0.00	8,565.11	111	43,587.00	43,953.00

78	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	0.00	4,000.00	0.00	36,000.00	111	43,556.00	43,922.00
79	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	43,587.00	43,953.00
80	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	0.00	2,000.00	2,000.00	3,500.00	0.00	11,500.00	111	43,556.00	43,739.00
LOCALIDAD DE AEROPUERTO DE PUNTA CANA																			0		
81	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	43,587.00	43,953.00
82	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	43,587.00	43,953.00
83	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	43,497.00	43,862.00
84	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	43,497.00	43,862.00
85	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	43,497.00	43,862.00
86	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	0.00	2,000.00	0.00	18,000.00	111	43,587.00	43,953.00
LOCALIDAD DE AEROPUERTO DE EDIFICIO SEDE DE NAVEGACIÓN AÉREA																			0		
87	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	0.00	1,633.56	1,633.56	16,133.56	0.00	128,866.44	111	43,587.00	43,953.00
88	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	0.00	11,600.00	0.00	104,400.00	111	43,587.00	43,953.00
89	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	0.00	1,000.00	1,000.00	12,600.00	0.00	103,400.00	111	43,587.00	43,953.00
90	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	0.00	10,306.57	10,306.57	11,806.57	0.00	3,193.43	111	43,525.00	43,677.00

91	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	43,587.00	43,953.00
92	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	43,497.00	43,862.00
93	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	43,497.00	43,862.00
94	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	43,587.00	43,953.00
95	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	43,587.00	43,953.00
96	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	43,587.00	43,953.00
97	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	0.00	3,500.00	0.00	31,500.00	111	43,587.00	43,953.00
98	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	0.00	2,434.89	2,434.89	3,934.89	0.00	11,065.11	111	43,377.00	43,739.00
99	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	0.00	1,100.00	0.00	9,900.00	111	43,587.00	43,953.00
	TOTALES				2,866,000.00	288,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325,936.48	325,936.48	614,036.48	0.00	2,251,963.52			



Lic. Vicente Estrella
DIRECTOR DE RECURSOS HUMANOS



Lic. Victor Manuel Gorman
AUDITOR EN JEFE
Unidad de Auditoría y Control
2018



Dr. Alejandro Herrera
DIRECTOR GENERAL
INSTITUTO DOMINICANO DE AVIACION CIVIL



Lic. Paul Felix
COORDINADOR DE NOMINAS



Uda. Mayra Fimental
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.