



Presidencia de la República



**INSTITUTO DOMINICANO DE AVIACION CIVIL**  
 “AÑO DE LA INNOVACIÓN Y LA COMPETITIVIDAD”

**NÓMINA DE CONTRATADOS AL MES DE JULIO 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.	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%)								
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	02/05/2019	02/05/2020
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	01/07/2019	01/07/2020
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	02/05/2019	02/05/2020
4	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	8,174.45	8,174.45	11,674.45	0.00	23,325.55	111	02/05/2019	02/05/2020
5	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	7,109.84	7,109.84	8,609.84	0.00	6,390.16	111	02/05/2019	02/05/2020
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	500.00	500.00	2,000.00	0.00	13,000.00	111	01/04/2019	01/04/2020
7	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	9,301.25	9,301.25	10,801.25	0.00	4,198.75	111	02/05/2019	02/05/2020
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	1,369.78	1,369.78	3,569.78	0.00	18,430.22	111	02/05/2019	02/05/2020
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	02/05/2019	02/05/2020

10	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	4,718.40	4,718.40	6,218.40	0.00	8,781.60	111	02/05/2019	02/05/2020
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	0.00	1,500.00	0.00	13,500.00	111	02/05/2019	02/05/2020
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	0.00	3,544.23	3,544.23	5,544.23	0.00	14,455.77	111	02/05/2019	02/05/2020
13	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	02/05/2019	02/05/2020
14	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	02/05/2019	02/05/2020
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	13,707.60	13,707.60	17,707.60	0.00	22,292.40	111	01/04/2019	01/04/2020
16	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	1,000.00	1,000.00	2,500.00	0.00	12,500.00	111	02/05/2019	02/05/2020
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	0.00	1,500.00	0.00	13,500.00	111	02/05/2019	02/05/2020
18	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	02/05/2019	02/05/2020
19	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	02/05/2019	02/05/2020
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	01/07/2019	01/07/2020
21	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	02/05/2019	02/05/2020
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	0.00	7,093.37	7,093.37	10,093.37	0.00	19,906.63	111	02/05/2019	02/05/2020
23	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	02/05/2019	02/05/2020

24	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	01/04/2019	01/10/2019
25	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	01/02/2019	01/02/2020
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	02/05/2019	02/05/2020
27	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	0.00	1,000.00	0.00	9,000.00	111	02/05/2019	09/05/2020
28	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	02/01/2019	02/01/2020
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	2,674.45	2,674.45	3,674.45	0.00	6,325.55	111	02/05/2019	02/05/2020
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	02/02/2015	02/02/2016
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	02/05/2019	02/05/2020
32	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	0.00	2,000.00	0.00	18,000.00	111	01/02/2019	01/02/2020
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	02/05/2019	02/05/2020
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	02/05/2019	02/05/2020
35	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	01/02/2019	01/02/2020
36	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	1,000.00	1,000.00	4,000.00	0.00	26,000.00	111	02/05/2019	02/05/2020
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	02/05/2019	02/05/2020

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	02/05/2019	02/05/2020
39	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	02/05/2019	02/05/2020
40	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	500.00	500.00	2,000.00	0.00	13,000.00	111	02/07/2018	02/07/2019
41	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	01/02/2019	01/02/2020
42	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	02/05/2019	02/05/2020
43	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	02/05/2019	02/05/2020
44	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	02/05/2019	02/05/2020
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	01/02/2019	01/02/2020
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	8,134.12	8,134.12	9,634.12	0.00	5,365.88	111	02/05/2019	02/05/2020
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	02/05/2019	02/05/2020
48	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	01/02/2019	01/02/2020
49	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	19/03/2019	01/04/2020
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	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020

52	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	01/03/2019	01/03/2020
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	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020
56	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	02/05/2019	02/05/2020
57	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	0.00	1,000.00	0.00	9,000.00	111	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020
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	3,378.36	3,378.36	4,878.36	0.00	10,121.64	111	01/02/2019	01/02/2020
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	01/02/2019	01/02/2020
64	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	1,000.00	1,000.00	3,000.00	0.00	17,000.00	111	01/02/2019	01/02/2020
65	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	01/04/2019	01/04/2020

66	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	0.00	1,000.00	1,000.00	2,200.00	0.00	9,800.00	111	01/11/2018	01/11/2019
67	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	02/05/2019	30/04/2020
68	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	01/08/2018	31/07/2019
69	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	01/10/2018	01/10/2019
70	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	02/05/2019	02/05/2020
71	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	0.00	434.89	434.89	3,934.89	0.00	31,065.11	111	01/02/2019	01/02/2020
72	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	02/05/2019	02/08/2019
73	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	04/10/2018	01/10/2019
74	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	01/11/2018	01/11/2019
75	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	01/02/2019	01/02/2020
76	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	01/11/2018	01/11/2019
77	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	02/01/2019	02/01/2020
78	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	01/02/2019	01/02/2020
79	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	02/01/2019	02/01/2020

80	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	02/01/2019	02/01/2020
81	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	6,805.56	6,805.56	8,805.56	0.00	11,194.44	111	01/02/2019	01/02/2020
82	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	03/05/2019	03/05/2020
83	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	01/03/2019	01/03/2020
84	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	01/03/2019	31/07/2019
85	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	01/03/2019	01/03/2020
86	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	02/05/2019	30/04/2020
87	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	01/04/2019	01/10/2019
88	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	02/05/2019	02/05/2020
89	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	02/05/2019	02/05/2020
90	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	01/10/2018	01/10/2019
91	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	02/05/2019	30/04/2020
92	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	01/04/2019	01/04/2020
93	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	02/05/2019	30/04/2020





Lic. Vicente Estrella  
DIRECTOR DE RECURSOS HUMANOS



Lic. Victor Manuel Guzmán  
AUDITOR INTERNO  
Unidad de Auditoría Interna



Dr. Alejandro Ramírez  
DIRECTOR GENERAL  
INSTITUTO DOMINICANO DE AVIACION CIVIL



Lic. Paul Feliz  
COORDINADOR DE NOMINAS



Licda. Mayra Fierro  
DIRECTOR FINANCIERO

CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA 9 154 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.