



Presidencia de la República



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

NÓMINA DE CONTRATADOS AL MES DE AGOSTO 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 | 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 | 4,718.40 | 4,718.40 | 6,218.40 | 0.00 | 8,781.60 | 111 | 02/05/2019 | 02/05/2020 |
| 10 | 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 | 02/05/2019 | 02/05/2020 |

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| 11 | 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 |
| 12 | 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 |
| 13 | 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 |
| 14 | 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 |
| 15 | 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 |
| 16 | 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 |
| 17 | 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 |
| 18 | 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 |
| 19 | CARMEN CASTRO MOTA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Contratado | 45,000.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,739.56 | 1,739.56 | 6,239.56 | 0.00 | 38,760.44 | 111 | 01/07/2019 | 01/07/2020 |
| 20 | 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 |
| 21 | 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 |
| 22 | 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 |
| 23 | 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 |
| 24 | 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 |

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| 25 | 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 |
| 26 | 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 |
| 27 | 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 |
| 28 | 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 | 02/05/2019 | 02/05/2020 |
| 29 | 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 |
| 30 | 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 |
| 31 | 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 |
| 32 | 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 |
| 33 | 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 |
| 34 | 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 |
| 35 | 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 |
| 36 | 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 | 02/05/2019 | 02/05/2020 |
| 37 | 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 |
| 38 | 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 | 01/07/2019 | 30/06/2020 |

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| 39 | 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 |
| 40 | 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 |
| 41 | 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 |
| 42 | 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 |
| 43 | 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 |
| 44 | 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 |
| 45 | 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 |
| 46 | 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 |
| 47 | 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 |
| 48 | 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 |
| 49 | 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 |
| 50 | 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 |
| 51 | 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 | 01/03/2019 | 01/03/2020 |
| 52 | 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 |

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| 53 | 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 | 01/02/2019 | 01/02/2020 |
| 54 | 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 | 02/05/2019 | 02/05/2020 |
| 55 | 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 | 2,869.78 | 2,869.78 | 6,369.78 | 0.00 | 28,630.22 | 111 | 01/02/2019 | 01/02/2020 | |
| 56 | 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 | 2,000.00 | 2,000.00 | 5,500.00 | 0.00 | 29,500.00 | 111 | 01/02/2019 | 01/02/2020 | |
| 57 | 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 | 2,500.00 | 0.00 | 22,500.00 | 111 | 01/02/2019 | 01/02/2020 | |
| 58 | 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 | 3,378.36 | 3,378.36 | 4,878.36 | 0.00 | 10,121.64 | 111 | 01/02/2019 | 01/02/2020 | |
| 59 | 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 | 2,304.67 | 2,304.67 | 3,804.67 | 0.00 | 11,195.33 | 111 | 01/02/2019 | 01/02/2020 | |
| 60 | 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 | 1,000.00 | 1,000.00 | 3,000.00 | 0.00 | 17,000.00 | 111 | 01/02/2019 | 01/02/2020 | |
| 61 | 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 | 869.78 | 869.78 | 3,369.78 | 0.00 | 21,630.22 | 111 | 01/02/2019 | 01/02/2020 | |
| 62 | 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 | 01/04/2019 | 01/04/2020 | |
| 63 | 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 | 01/11/2018 | 01/11/2019 | |
| 64 | 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 | 02/05/2019 | 30/04/2020 | |
| 65 | 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 | 01/08/2019 | 31/07/2020 | |
| 66 | 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 | 01/10/2018 | 01/10/2019 | |

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|----|------------------------------------|---|---------------------------------------|------------|------------|-----------|------|------|------|------|------|------|------|----------|----------|-----------|------|-----------|-----|------------|------------|
| 67 | 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 | 02/05/2019 | 02/05/2020 |
| 68 | 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 | 01/02/2019 | 01/02/2020 |
| 69 | 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 | 02/05/2019 | 02/08/2019 |
| 70 | 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 | 01/11/2018 | 01/11/2019 |
| 71 | 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 | 01/02/2019 | 01/02/2020 |
| 72 | 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 | 01/11/2018 | 01/11/2019 |
| 73 | 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 |
| 74 | 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 | 02/01/2019 | 02/01/2020 |
| 75 | 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 | 6,805.56 | 6,805.56 | 8,805.56 | 0.00 | 11,194.44 | 111 | 02/01/2019 | 02/01/2020 |
| 76 | 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 | 01/02/2019 | 01/02/2020 |
| 77 | 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 | 0.00 | 1,500.00 | 0.00 | 13,500.00 | 111 | 03/05/2019 | 03/05/2020 |
| 78 | 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 | 01/03/2019 | 01/03/2020 |
| 79 | 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 | 02/05/2019 | 30/04/2020 |
| 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 | 01/04/2019 | 01/10/2019 |



Lic. Vicente Estrella
DIRECTOR DE RECURSOS HUMANOS



Lic. Victor Manuel Guzmán
AUDITOR GENERAL
Unidad de Auditoría General



Dr. Alejandro Herrera
DIRECTOR GENERAL



Lic. Paul Feliz
COORDINADOR DE NÓMINAS



Licda. Mayra Pimentel
DIRECTOR FINANCIERO

CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 8 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.