



Presidencia de la República



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



**NÓMINA DE CONTRATADOS AL MES DE SEPTIEMBRE 2019 - General**

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	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	02/05/2019	02/05/2020
2	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	01/02/2019	01/02/2020
3	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	01/02/2019	01/02/2020
4	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	01/02/2019	01/02/2020
5	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	01/02/2019	01/02/2020
6	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	01/02/2019	01/02/2020
7	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	01/02/2019	01/02/2020
8	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	5,000.00	0.00	45,000.00	111	01/02/2019	01/02/2020
9	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	01/04/2019	01/04/2020
10	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

11	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
12	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	02/05/2020
13	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
14	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
15	YONY NOBOA REYES	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	0.00	0.00	1,200.00	0.00	10,800.00	111	01/08/2019	01/08/2020
16	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	02/05/2019	02/05/2020
17	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	5,239.56	0.00	29,760.44	111	01/02/2019	01/02/2020
18	WENDY VASQUEZ MONTERO	DIVISION DE MANTENIMIENTO	SUPERVISOR DE MANTENIMIENTO	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	15/07/2019	15/10/2019
19	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
20	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	01/02/2019	01/02/2020
21	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	01/03/2019	01/03/2020
22	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
23	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
24	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
25	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	02/05/2019	02/05/2020

26	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
27	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
28	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
29	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
30	ANTONIO SALVADOR LORA BAEZ	DIVISION SERVICIOS TRANSITO AEREO	SUPERVISOR DE SERVICIO DE TRANSITO AEREO	Contratado	130,000.00	14,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	2,000.00	16,500.00	0.00	113,500.00	111	01/07/2019	01/07/2020
31	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	02/05/2019	02/05/2020
32	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
33	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	01/02/2019	01/02/2020
34	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
35	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	02/05/2019	02/05/2020
36	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	02/05/2019	02/05/2020
37	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	02/05/2019	30/04/2020
38	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	02/05/2020
39	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
40	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

41	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
42	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	01/04/2019	01/04/2020
43	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
44	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	01/08/2019	31/07/2020
45	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
46	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
47	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
48	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
49	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
50	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
51	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	02/05/2019	02/05/2020
52	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
53	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
54	FRAWILKEN CISNERO FARIÑA	DIVISION DE PUBLICACIONES AEROPUERTO	TECNICO AUXILIAR INFORMACION	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	01/08/2019	01/08/2020
55	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	01/10/2018	01/10/2019

56	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	01/04/2019	01/10/2019
57	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	01/04/2019	01/04/2020
58	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
59	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	02/05/2019	02/05/2020
60	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	02/05/2019	02/05/2020
61	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	3,545.77	3,545.77	5,045.77	0.00	9,954.23	111	02/05/2019	02/05/2020
62	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
63	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	1,500.00	0.00	13,500.00	111	02/05/2019	02/05/2020
64	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	6,703.70	6,703.70	8,303.70	0.00	7,696.30	111	02/05/2019	02/05/2020
65	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
66	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	1,434.89	1,434.89	2,934.89	0.00	12,065.11	111	01/02/2019	01/02/2020
67	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
68	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
69	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	02/05/2019	02/05/2020
70	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	13,961.00	13,961.00	15,961.00	0.00	4,039.00	111	02/05/2019	02/05/2020

71	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	02/05/2019	02/05/2020
72	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
73	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
74	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
75	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	02/05/2019	02/05/2020
	TOTALES				2,239,250.00	225,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	243,607.65	243,607.65	468,032.65	0.00	1,761,217.35			

  


Lic. Vicente Estrella  
DIRECTOR DE RECURSOS HUMANOS

  


Lic. Víctor Manuel Guzmán  
AUTORIDAD DE RECURSOS HUMANOS  
Unidad de Recursos Humanos

  


Dr. Alejandro Heredia  
DIRECTOR GENERAL

  


Lic. Paul Félix  
COORDINADOR DE NOMINAS

  


Licda. Mayra Fimentel  
DIRECTORA FINANCIERA

CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 7 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.