Presidencia de la República

**INSTITUTO DOMINICANO DE AVIACION CIVIL**

***"AÑO DE LA INNOVACIÓN Y LA COMPETITIVIDAD"***

## NÓMINA FIJA MES DE OCTUBRE 2019

| Ord. | Código | Nombre | Departamento | Función | Estatus | Localidad | 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 | 05659 | MARCELINO ALEJANDRO HERRERA RODRIGUEZ | DIRECCION GENERAL | DIRECTOR GENERAL | Libre Nombramiento | OFICINA NIVEL CENTRAL | 290,000.00 | 58,249.42 | 25.00 | 6,392.64 | 15,814.54 | 490.03 | 3,385.65 | 7,896.13 | 36,208.64 | 70,187.63 | 104,261.35 | 24,200.70 | 185,738.65 | 111 |
| 2 | 06293 | GABRIEL AUGUSTO MEDINA FELIPE | DIRECCION GENERAL | ASESOR | Fijo | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 13,468.11 | 46,874.82 | 63,483.78 | 23,793.16 | 153,516.22 | 111 |
| 3 | 00786 | CARLOS RAMON ALCANTARA SANCHEZ | DIRECCION GENERAL | COORDINADOR TECNICO | De Carrera | OFICINA NIVEL CENTRAL | 195,750.00 | 38,967.09 | 25.00 | 5,618.03 | 13,898.25 | 490.03 | 3,385.65 | 7,896.13 | 9,777.78 | 41,065.86 | 57,773.54 | 22,284.41 | 137,976.46 | 111 |
| 4 | 06844 | LUIS EMILIO BAUTISTA DIAZ | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento | OFICINA NIVEL CENTRAL | 195,000.00 | 35,034.97 | 25.00 | 5,596.50 | 13,845.00 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 31,213.31 | 44,042.12 | 22,231.16 | 150,957.88 | 111 |
| 5 | 04537 | ELISEO ZORRILLA GOMEZ | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento | BLOQUE A | 195,000.00 | 35,034.97 | 25.00 | 5,596.50 | 13,845.00 | 490.03 | 3,385.65 | 7,896.13 | 2,444.90 | 33,658.21 | 46,487.02 | 22,231.16 | 148,512.98 | 111 |
| 6 | 02855 | YRIS MARGARITA VASQUEZ MEDINA | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento | BLOQUE A | 180,000.00 | 31,392.59 | 25.00 | 5,166.00 | 12,780.00 | 490.03 | 3,385.65 | 7,896.13 | 3,639.00 | 33,356.81 | 43,608.24 | 21,166.16 | 136,391.76 | 111 |
| 7 | 07072 | JOSE SIGFREDO FERNANDEZ FADUL | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento | OFICINA NIVEL CENTRAL | 180,000.00 | 31,392.59 | 25.00 | 5,166.00 | 12,780.00 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 29,717.81 | 39,969.24 | 21,166.16 | 140,030.76 | 111 |
| 8 | 07031 | MIGUEL AMAURYS MEJIA CAPELLAN | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento | OFICINA NIVEL CENTRAL | 180,000.00 | 31,392.59 | 25.00 | 5,166.00 | 12,780.00 | 490.03 | 3,385.65 | 7,896.13 | 5,275.36 | 34,993.17 | 45,244.60 | 21,166.16 | 134,755.40 | 111 |
| 9 | 06328 | LUCRECIO POLANCO HENRIQUEZ | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento | BLOQUE A | 180,000.00 | 31,392.59 | 25.00 | 5,166.00 | 12,780.00 | 490.03 | 3,385.65 | 7,896.13 | 14,414.69 | 44,132.50 | 54,383.93 | 21,166.16 | 125,616.07 | 111 |

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| 10 | 04631 | FERNANDO ARTURO CASTILLO ROA | DIRECCION GENERAL | SUPERVISOR GENERAL | Fijo | AEROPUERTO ARROYO BARRIL | 145,000.00 | 22,893.72 | 25.00 | 4,161.50 | 10,295.00 | 490.03 | 3,385.65 | 7,896.13 | 10,000.00 | 36,228.31 | 40,465.87 | 18,681.16 | 104,534.13 | 111 |
| 11 | 06727 | GRISELDA MARGARITA DE LAC BOITEL GARCIA | DIRECCION GENERAL | SUB-DIRECTOR | Fijo | AEROPUERTO INT'L CIBAO | 145,000.00 | 22,893.72 | 25.00 | 4,161.50 | 10,295.00 | 490.03 | 3,385.65 | 7,896.13 | 307.00 | 26,535.31 | 30,772.87 | 18,681.16 | 114,227.13 | 111 |
| 12 | 02776 | CARLOS ANTONIO VERAS ROSARIO | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 138,000.00 | 21,193.94 | 25.00 | 3,960.60 | 9,798.00 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 25,530.41 | 28,565.19 | 18,184.16 | 109,434.81 | 111 |
| 13 | 05295 | DIONICIO FRANCISCO CORDERO TOLEDO | DIRECCION GENERAL | ASESOR | Fijo | ONAMET | 131,773.00 | 19,422.89 | 25.00 | 3,752.15 | 9,282.33 | 490.03 | 3,385.65 | 7,896.13 | 1,035.93 | 25,842.22 | 27,621.62 | 17,668.49 | 104,151.38 | 111 |
| 14 | 05678 | ANA SILVIA MEJIA DE JESUS | DIRECCION GENERAL | COORDINADOR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 115,000.00 | 20,633.74 | 25.00 | 3,300.50 | 8,165.00 | 490.03 | 3,385.65 | 7,896.13 | 1,222.45 | 24,459.76 | 28,567.34 | 16,551.16 | 86,432.66 | 111 |
| 15 | 00601 | GLORIA MARIA LEWIS CAMARENA | DIRECCION GENERAL | ASESOR | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 100,000.00 | 11,846.38 | 25.00 | 2,840.27 | 7,026.45 | 490.03 | 3,008.51 | 7,016.55 | 1,035.93 | 21,417.74 | 18,756.09 | 14,533.03 | 81,243.91 | 111 |
| 16 | 04654 | JOSE FERMIN BETANCES | DIRECCION GENERAL | SUPERVISOR GENERAL | Fijo | AEROPUERTO INT'L CIBAO | 100,000.00 | 22,308.12 | 25.00 | 2,870.00 | 7,100.00 | 490.03 | 3,040.00 | 7,090.00 | 10,861.49 | 31,451.52 | 39,104.61 | 14,680.03 | 60,895.39 | 111 |
| 17 | 04902 | SISSI JOSEFINA RAMONA VASQUEZ REYNOSO | DIRECCION GENERAL | SUPERVISOR GENERAL | Fijo | AEROPUERTO INT'L PUNTA CANA | 100,000.00 | 11,846.38 | 25.00 | 2,840.27 | 7,026.45 | 490.03 | 3,008.51 | 7,016.55 | 1,035.93 | 21,417.74 | 18,756.09 | 14,533.03 | 81,243.91 | 111 |
| 18 | 05939 | ISABEL CRISTINA PAULA GONZALEZ | DIRECCION GENERAL | SECRETARIA | Fijo | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 1,318.84 | 19,898.87 | 16,415.96 | 13,261.03 | 73,584.04 | 111 |
| 19 | 05762 | YINEURI CLARITZA DIAZ JIMENEZ | DIRECCION GENERAL | SECRETARIA | Fijo | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 2,962.01 | 21,542.04 | 18,059.13 | 13,261.03 | 71,940.87 | 111 |
| 20 | 05686 | HECTOR HUGO MERCEDES FLORES | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 1,739.56 | 19,314.59 | 15,365.05 | 12,551.53 | 69,634.95 | 111 |
| 21 | 04316 | JULIO FRANKLIN POLANCO | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 72,000.00 | 5,744.84 | 25.00 | 2,066.40 | 5,112.00 | 490.03 | 2,188.80 | 5,104.80 | 25,366.14 | 40,328.17 | 35,391.18 | 10,706.83 | 36,608.82 | 111 |
| 22 | 02726 | MILAGROS MAURA FERNANDEZ | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 614.00 | 13,164.03 | 7,671.68 | 9,004.03 | 52,328.32 | 111 |
| 23 | 04665 | LUIS ELPIDIO SOLIS PAULINO | DIRECCION GENERAL | SUPERVISOR GENERAL | Fijo | AEROPUERTO PORTILLO SAMANA | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 0.00 | 12,550.03 | 7,057.68 | 9,004.03 | 52,942.32 | 111 |

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| 24 | 06201 | GRETTY BIANNEY ROSARIO DE LOS SANTOS | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 545.46 | 11,085.49 | 5,379.46 | 7,585.03 | 44,620.54 | 111 |
| 25 | 04543 | EVELIN ESMERY MARIÑEZ MOREL | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 7,364.26 | 17,904.29 | 12,198.26 | 7,585.03 | 37,801.74 | 111 |
| 26 | 04723 | GISSELL ALBA HENRIQUEZ ROSARIO | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO | De Carrera | BLOQUE A | 40,000.00 | 0.00 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 1,308.66 | 9,569.04 | 3,636.44 | 5,957.61 | 36,363.56 | 111 |
| 27 | 05692 | WINDER APONTE QUEZADA | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 1,035.93 | 8,236.31 | 3,068.21 | 5,193.11 | 31,931.79 | 111 |
| 28 | 04825 | JOSE MANUEL BEATO | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 15,993.28 | 23,413.28 | 18,086.78 | 5,351.50 | 16,913.22 | 111 |
| 29 | 02795 | SULEIRA ELIONOR SOTO PEÑA | DIRECCION GENERAL | ASESOR | De Carrera | OFICINA NIVEL CENTRAL | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 0.00 | 6,784.00 | 1,916.20 | 4,892.80 | 30,083.80 | 111 |
| 30 | 05756 | SABRINA PEYNADO EUSEBIO | DIRECCION GENERAL | SECRETARIA | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 31 | 05497 | JUDIT SCARLETT DE LEON SANTANA | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | ENC. DEPTO. DE DESARROLLO SUSTENTABLE | Fijo | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 1,369.78 | 16,934.81 | 12,136.66 | 11,132.53 | 62,863.34 | 111 |
| 32 | 06851 | CRISMALIA NATASHA CROWLEY MOTA | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | COORDINADOR ADM. DE DES. SUSTENTABLE | Fijo | BLOQUE A | 65,000.00 | 11,997.49 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 2,609.34 | 16,164.37 | 18,473.33 | 9,713.53 | 46,526.67 | 111 |
| 33 | 06469 | LUIS ANTONIO RAMIREZ OGANDO | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | OFICIAL DE MONITOREO Y REPORTE MEDIOAMB | Fijo | BLOQUE A | 55,000.00 | 1,278.13 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 16,307.06 | 27,852.09 | 20,860.69 | 8,294.53 | 34,139.31 | 111 |
| 34 | 04115 | GERDY GABRIEL NUÑEZ FELIZ | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | ANALISTA DE GESTION INTEGRAL | De Carrera | BLOQUE A | 40,000.00 | 0.00 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 9,635.50 | 18,115.50 | 12,024.50 | 6,116.00 | 27,975.50 | 111 |
| 35 | 00121 | SANTIAGO ROSA MARTINEZ | SUB-DIRECCION GRAL. | SUB-DIRECTOR GENERAL | Libre Nombramiento | OFICINA NIVEL CENTRAL | 225,000.00 | 42,319.72 | 25.00 | 6,392.64 | 15,814.54 | 490.03 | 3,385.65 | 7,896.13 | 22,913.04 | 56,892.03 | 75,036.05 | 24,200.70 | 149,963.95 | 111 |
| 36 | 02827 | MARY ANNA PERCIVAL ARIAS | SUB-DIRECCION GRAL. | SECRETARIA EJECUTIVA | De Carrera | OFICINA NIVEL CENTRAL | 60,000.00 | 3,279.49 | 25.00 | 1,692.27 | 4,186.45 | 490.03 | 1,792.51 | 4,180.55 | 26,071.48 | 38,413.29 | 32,860.75 | 8,857.03 | 27,139.25 | 111 |
| 37 | 06626 | WANDA MERCEDES THEN HERNANDEZ | SUB-DIRECCION GRAL. | SECRETARIA | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 10,434.89 | 22,984.92 | 17,492.57 | 9,004.03 | 42,507.43 | 111 |

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| 38 | 06499 | VLADIMIR PASCUAL ALMANZAR FERNANDEZ | SUB-DIRECCION GRAL. | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,045.77 | 8,345.77 | 4,548.27 | 3,822.50 | 20,451.73 | 111 |
| 39 | 05665 | VICENTE ESTRELLA HIDALGO | DIRECCION DE RECURSOS HUMANOS | DIRECTOR DE RECURSOS HUMANOS | Fijo | BLOQUE A | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 2,637.68 | 36,044.39 | 52,653.35 | 23,793.16 | 164,346.65 | 111 |
| 40 | 05668 | CRISTINA VALLEJO MONTERO | DIRECCION DE RECURSOS HUMANOS | COORDINADOR DE DIRECCION | Fijo | BLOQUE A | 105,000.00 | 13,281.49 | 25.00 | 3,013.50 | 7,455.00 | 490.03 | 3,192.00 | 7,444.50 | 5,272.73 | 26,867.76 | 24,784.72 | 15,389.53 | 80,215.28 | 111 |
| 41 | 05864 | MARIA MAGDALENA MORALES SOTO | DIRECCION DE RECURSOS HUMANOS | SECRETARIA EJECUTIVA | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,069.34 | 10,549.34 | 4,900.99 | 6,116.00 | 35,099.01 | 111 |
| 42 | 06052 | LUIS ALBERTO MENDEZ VALERIO | DIRECCION DE RECURSOS HUMANOS | MENSAJERO EXTERNO | Fijo | BLOQUE A | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 0.00 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 43 | 02699 | JATHELEEN MILAGROS REYES RODRIGUEZ | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ENC. DEPTO. RECLUTAMIENTO Y SELECCION | De Carrera | BLOQUE A | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 15,593.63 | 33,168.66 | 29,219.12 | 12,551.53 | 55,780.88 | 111 |
| 44 | 02708 | JOSEFINA ESTHER LUNA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 60,000.00 | 3,279.49 | 25.00 | 1,692.27 | 4,186.45 | 490.03 | 1,792.51 | 4,180.55 | 19,338.66 | 31,680.47 | 26,127.93 | 8,857.03 | 33,872.07 | 111 |
| 45 | 01949 | YENY ALTAGRACIA GENAO DE JEREZ | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | COORDINADOR DE RECLUTAMIENTO Y SELECCION | De Carrera | BLOQUE A | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 10,012.20 | 21,557.23 | 15,847.38 | 8,294.53 | 39,152.62 | 111 |
| 46 | 05817 | MASSIEL MORETA DE LARA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECLUT. Y SELEC. PERSONAL | De Carrera | BLOQUE A | 45,000.00 | 992.94 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 1,854.12 | 11,174.50 | 5,470.34 | 6,722.11 | 39,529.66 | 111 |
| 47 | 06102 | JULIE ARLENE GERMAN ARTHUR | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECLUT. Y SELEC. PERSONAL | Fijo | BLOQUE A | 45,000.00 | 5,163.98 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 1,000.00 | 10,535.03 | 8,848.48 | 6,875.53 | 36,151.52 | 111 |
| 48 | 03971 | CRUZ AMELIA MEJIA MACEA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECLUT. Y SELEC. PERSONAL | Fijo | BLOQUE A | 42,900.00 | 851.94 | 25.00 | 1,231.23 | 3,045.90 | 471.90 | 1,304.16 | 3,041.61 | 545.46 | 9,640.26 | 3,957.79 | 6,559.41 | 38,942.21 | 111 |
| 49 | 06349 | GLORIA SALIME KASSE VEGA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,869.78 | 10,289.78 | 4,963.28 | 5,351.50 | 30,036.72 | 111 |
| 50 | 07062 | WALKIRIA PEREZ SEGURA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 4,246.44 | 10,606.44 | 6,044.44 | 4,587.00 | 23,955.56 | 111 |

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| 51 | 06094 | GLADY DEL CARMEN MARCELINO REYES | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ENC. DEPTO. EVAL.DESEMPEÑO CAP. Y DESAR | Fijo | BLOQUE A | 85,000.00 | 18,029.74 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 2,174.45 | 19,749.48 | 25,252.69 | 12,551.53 | 59,747.31 | 111 |
| 52 | 03210 | ENNA LUCILA CONTRERAS DE ALBA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | COORDINADOR DE EVALUACION Y DESARROLLO | De Carrera | BLOQUE A | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 2,609.34 | 19,179.37 | 14,763.21 | 11,842.03 | 65,236.79 | 111 |
| 53 | 02917 | ROSA INDHIRA NAVARRO ACOSTA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | De Carrera | BLOQUE A | 60,000.00 | 13,500.49 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 8,705.53 | 21,255.56 | 25,777.02 | 9,004.03 | 34,222.98 | 111 |
| 54 | 05206 | OMARYS RAMIREZ GOMEZ DE RAMOS | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | COORDINADOR DE EVALUACION Y DESARROLLO | De Carrera | BLOQUE A | 60,000.00 | 3,279.49 | 25.00 | 1,692.27 | 4,186.45 | 490.03 | 1,792.51 | 4,180.55 | 7,060.07 | 19,401.88 | 13,849.34 | 8,857.03 | 46,150.66 | 111 |
| 55 | 06512 | GREGORY SAMUEL CARCAÑO ROSA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | Fijo | BLOQUE A | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 434.89 | 9,969.92 | 4,267.72 | 6,875.53 | 40,732.28 | 111 |
| 56 | 06218 | MILDRED KARINA COHEN MARCANO | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | ANALISTA DE EVALUACION Y DESARROLLO | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 545.46 | 9,025.46 | 3,377.11 | 6,116.00 | 36,622.89 | 111 |
| 57 | 03845 | JOEL FELIZ HICIANO | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | AUXILIAR ADMINISTRATIVO | De Carrera | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 58 | 02368 | ALTAGRACIA MARGARITA RODRIGUEZ FELIZ | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR. | AUXILIAR ADMINISTRATIVO | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 21,750.00 | 0.00 | 25.00 | 624.23 | 1,544.25 | 239.25 | 661.20 | 1,542.08 | 2,174.45 | 6,785.45 | 3,484.88 | 3,325.58 | 18,265.13 | 111 |
| 59 | 05673 | LUIS DE JESUS MARTE SANTANA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ENC. DEPTO. PLANIFICACION DE RRHH | De Carrera | BLOQUE A | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 434.89 | 18,009.92 | 14,060.38 | 12,551.53 | 70,939.62 | 111 |
| 60 | 04313 | SEVERIANA CARPIO UBIERA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 80,000.00 | 18,818.00 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 0.00 | 16,570.03 | 23,571.00 | 11,842.03 | 56,429.00 | 111 |
| 61 | 04472 | JOSE ARISMENDY MONEGRO LORA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE PLANIFICACION REC. HUM. | De Carrera | BLOQUE A | 76,000.00 | 6,497.56 | 25.00 | 2,181.20 | 5,396.00 | 490.03 | 2,310.40 | 5,388.40 | 1,807.00 | 17,573.03 | 12,821.16 | 11,274.43 | 63,178.84 | 111 |
| 62 | 06163 | DILIA MARJORIE JAVIER ASENCIO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE BENEFICIOS | Fijo | BLOQUE A | 75,000.00 | 5,480.64 | 25.00 | 2,033.58 | 5,030.80 | 490.03 | 2,154.03 | 5,023.71 | 4,143.72 | 18,875.86 | 13,836.97 | 10,544.53 | 61,163.03 | 111 |

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| 63 | 05846 | PAUL EMMANUEL FELIZ MENDEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE NÓMINAS | Fijo | BLOQUE A | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 0.00 | 15,565.03 | 10,766.88 | 11,132.53 | 64,233.12 | 111 |
| 64 | 02913 | ANGELA GONZALEZ CAPELLAN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 70,000.00 | 16,352.74 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 5,090.92 | 19,650.95 | 25,605.66 | 10,423.03 | 44,394.34 | 111 |
| 65 | 03165 | RAFAEL ROMEDY RODRIGUEZ PEÑA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 1,421.00 | 15,981.03 | 10,951.48 | 10,423.03 | 59,048.52 | 111 |
| 66 | 04946 | JOSE MANUEL LARA LUCAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE REGISTRO Y CONTROL RRHH | Fijo | BLOQUE A | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 3,006.45 | 16,561.48 | 11,300.53 | 9,713.53 | 53,699.47 | 111 |
| 67 | 06461 | FATIMA DEL ROSARIO CAPELLAN GUZMAN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE NOMINA | Fijo | BLOQUE A | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 13,455.95 | 26,005.98 | 20,513.63 | 9,004.03 | 39,486.37 | 111 |
| 68 | 05699 | JOSE RAUL RODRIGUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 5,028.08 | 17,578.11 | 12,085.76 | 9,004.03 | 47,914.24 | 111 |
| 69 | 02719 | MIRIAN MERCEDES RODRIGUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De Carrera | BLOQUE A | 51,000.00 | 1,995.14 | 25.00 | 1,463.70 | 3,621.00 | 490.03 | 1,550.40 | 3,615.90 | 7,858.68 | 18,599.71 | 12,892.92 | 7,726.93 | 38,107.08 | 111 |
| 70 | 06189 | DAINESY AMNETTY FELIZ PEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De Carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 1,545.46 | 12,085.49 | 6,379.46 | 7,585.03 | 43,620.54 | 111 |
| 71 | 06261 | JOSE IGNACIO PEREZ PACHECO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 807.00 | 10,342.03 | 4,639.83 | 6,875.53 | 40,360.17 | 111 |
| 72 | 06636 | LOMELIS MATOS VARGAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 45,000.00 | 5,163.98 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 4,807.00 | 14,342.03 | 12,655.48 | 6,875.53 | 32,344.52 | 111 |
| 73 | 05605 | JOVINA PAULINO DAVID | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De Carrera | BLOQUE A | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 307.00 | 9,842.03 | 4,139.83 | 6,875.53 | 40,860.17 | 111 |
| 74 | 02884 | CANDIDA ROSA PICEL CABRAL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 44,000.00 | 1,007.19 | 25.00 | 1,262.80 | 3,124.00 | 484.00 | 1,337.60 | 3,119.60 | 1,434.89 | 10,762.89 | 5,067.48 | 6,727.60 | 38,932.52 | 111 |
| 75 | 02748 | DANNIA JOSEFINA DE LEON MELLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 41,000.00 | 583.79 | 25.00 | 1,176.70 | 2,911.00 | 451.00 | 1,246.40 | 2,906.90 | 0.00 | 8,692.00 | 3,031.89 | 6,268.90 | 37,968.11 | 111 |
| 76 | 06429 | WILSON GUILLERMO MERCEDES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE NOMINA | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 5,978.83 | 14,458.83 | 8,810.48 | 6,116.00 | 31,189.52 | 111 |

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| 77 | 06768 | YESSENIA FRANCISCA FERRER BUENO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 37,000.00 | 0.00 | 25.00 | 1,061.90 | 2,627.00 | 407.00 | 1,124.80 | 2,623.30 | 934.89 | 8,778.89 | 3,146.59 | 5,657.30 | 33,853.41 | 111 |
| 78 | 03216 | MARTHA IRENE FERNANDEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | Fijo | AEROPUERTO INT'L CIBAO | 36,000.00 | 0.00 | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | 29,298.46 | 36,930.46 | 31,451.06 | 5,504.40 | 4,548.94 | 111 |
| 79 | 06369 | LINA ELAINES SANCHEZ PEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,093.37 | 14,513.37 | 9,186.87 | 5,351.50 | 25,813.13 | 111 |
| 80 | 06776 | MARIA CRISTINA MIESES MORENO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 5,749.44 | 13,169.44 | 7,842.94 | 5,351.50 | 27,157.06 | 111 |
| 81 | 05894 | RICARDO ALEJANDRO GOMEZ ZORRILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | De Carrera | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 434.89 | 7,854.89 | 2,528.39 | 5,351.50 | 32,471.61 | 111 |
| 82 | 05064 | ANA DELIA LIRIANO HERNANDEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 434.89 | 7,854.89 | 2,528.39 | 5,351.50 | 32,471.61 | 111 |
| 83 | 06780 | WILLIAM EDUARDO CUETO ZORRILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MEDICO GENERAL | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 84 | 05937 | NANCY DORIS ABREU MATEO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 272.73 | 7,692.73 | 2,366.23 | 5,351.50 | 32,633.77 | 111 |
| 85 | 04006 | GISELA YIS CIVIL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De Carrera | BLOQUE A | 34,000.00 | 0.00 | 25.00 | 975.80 | 2,414.00 | 374.00 | 1,033.60 | 2,410.60 | 6,019.84 | 13,227.84 | 8,054.24 | 5,198.60 | 25,945.76 | 111 |
| 86 | 02865 | BELEN MARTINEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 33,000.00 | 0.00 | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 16,507.04 | 23,503.04 | 18,482.34 | 5,045.70 | 14,517.66 | 111 |
| 87 | 05449 | EDUARDO EMMANUEL YNOA VENTURA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | De Carrera | BLOQUE A | 33,000.00 | 0.00 | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 807.00 | 7,803.00 | 2,782.30 | 5,045.70 | 30,217.70 | 111 |
| 88 | 06309 | ENGELS MANUEL MEJIA ALCANTARA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MEDICO GENERAL | Fijo | BLOQUE A | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 0.00 | 6,784.00 | 1,916.20 | 4,892.80 | 30,083.80 | 111 |
| 89 | 03268 | SUMERGIDA CABRERA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ARCHIVISTA | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 31,500.00 | 0.00 | 25.00 | 904.05 | 2,236.50 | 346.50 | 957.60 | 2,233.35 | 0.00 | 6,678.00 | 1,886.65 | 4,816.35 | 29,613.35 | 111 |
| 90 | 03299 | ANDREA MERCEDES LUNA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 31,000.00 | 0.00 | 25.00 | 889.70 | 2,201.00 | 341.00 | 942.40 | 2,197.90 | 18,063.31 | 24,635.31 | 19,920.41 | 4,739.90 | 11,079.59 | 111 |

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| 91 | 05193 | ISABEL SAGRE ROSARIO CASTRO CARRASCO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De Carrera | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 307.00 | 6,667.00 | 2,105.00 | 4,587.00 | 27,895.00 | 111 |
| 92 | 05135 | BIENVENIDA SCARLETT LUGO SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 9,366.05 | 15,726.05 | 11,164.05 | 4,587.00 | 18,835.95 | 111 |
| 93 | 03281 | ENIO ENMANUEL VALERIO THEN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | De Carrera | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 94 | 04026 | KATHERINNES NAELYS AMPARO FERMIN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 1,905.71 | 8,046.09 | 3,642.49 | 4,428.61 | 26,357.51 | 111 |
| 95 | 06918 | MARIA DEL PILAR VENTURA GARCIA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 96 | 06272 | ALICIA AMARILIS REYES ABREU | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,779.61 | 10,139.61 | 5,577.61 | 4,587.00 | 24,422.39 | 111 |
| 97 | 06515 | IVELISSE EDUVIGIS PERALTA DIAZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,869.78 | 8,229.78 | 3,667.78 | 4,587.00 | 26,332.22 | 111 |
| 98 | 05814 | RAFAELA FLORIAN VARGAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De Carrera | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 13,744.84 | 20,104.84 | 15,542.84 | 4,587.00 | 14,457.16 | 111 |
| 99 | 04861 | INGRID MARINA JOHNSON | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 1,035.93 | 7,176.31 | 2,772.71 | 4,428.61 | 27,227.29 | 111 |
| 100 | 02859 | RAIZA MARGARITA YNOA DE LOS SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 869.78 | 7,229.78 | 2,667.78 | 4,587.00 | 27,332.22 | 111 |
| 101 | 06249 | ROSILY DE LOS SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 5,800.00 | 2,002.50 | 3,822.50 | 22,997.50 | 111 |
| 102 | 05403 | JOSE MANUEL JACOBO MENDOZA NAVARRO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SOPORTE ADMINISTRATIVO | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,535.00 | 8,835.00 | 5,037.50 | 3,822.50 | 19,962.50 | 111 |
| 103 | 05718 | JUAN ISIDRO JIMENEZ PIMENTEL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 104 | 05850 | LUIS MIGUEL CASTILLO TAVERAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | DIGITADOR | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 12,975.48 | 18,275.48 | 14,477.98 | 3,822.50 | 10,522.02 | 111 |

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| 105 | 06838 | REBECA SARANTE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,495.26 | 8,795.26 | 4,997.76 | 3,822.50 | 20,002.24 | 111 |
| 106 | 06590 | ESTHER XIOMARA JIMENEZ ESPINAL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,174.45 | 8,474.45 | 4,676.95 | 3,822.50 | 20,323.05 | 111 |
| 107 | 06449 | DIANA ALEXANDRA LORENZO NUÑEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 545.46 | 5,845.46 | 2,047.96 | 3,822.50 | 22,952.04 | 111 |
| 108 | 07000 | MARIA ISABEL PEREZ FLORIAN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 200.62 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,936.79 | 13,236.79 | 9,639.91 | 3,822.50 | 15,360.09 | 111 |
| 109 | 05328 | MAYRA VARGAS JAVIER | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ARCHIVISTA | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,000.00 | 10,300.00 | 6,502.50 | 3,822.50 | 18,497.50 | 111 |
| 110 | 02029 | GIUDEIDA NAVARRO VILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 24,000.00 | 0.00 | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | 2,106.75 | 7,194.75 | 3,550.15 | 3,669.60 | 20,449.85 | 111 |
| 111 | 04760 | PEDRO MANUEL HERNANDEZ MARTINEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MENSAJERO INTERNO | Fijo | BLOQUE A | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 8,436.79 | 13,312.79 | 9,821.09 | 3,516.70 | 13,178.91 | 111 |
| 112 | 05448 | FRANCIS ORLANDO FELIZ PAULA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 10,295.99 | 14,959.99 | 11,621.19 | 3,363.80 | 10,378.81 | 111 |
| 113 | 06729 | JANNA PEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 10,567.21 | 15,231.21 | 11,892.41 | 3,363.80 | 10,107.59 | 111 |
| 114 | 06734 | PAMELA VALLEJO ZORRILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 807.00 | 5,047.00 | 2,014.00 | 3,058.00 | 17,986.00 | 111 |
| 115 | 06516 | YELISA YOSANNA PEREZ DE LEON | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 9,494.68 | 13,734.68 | 10,701.68 | 3,058.00 | 9,298.32 | 111 |
| 116 | 04540 | JULIAN DE JESUS ABREU | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MENSAJERO EXTERNO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,476.55 | 15,716.55 | 12,683.55 | 3,058.00 | 7,316.45 | 111 |
| 117 | 03965 | MARIA ENGRACIA LOPEZ ROJAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | AEROPUERTO INT'L CIBAO | 19,176.30 | 0.00 | 25.00 | 550.36 | 1,361.52 | 210.94 | 582.96 | 1,359.60 | 10,273.02 | 14,338.40 | 11,431.34 | 2,932.06 | 7,744.96 | 111 |
| 118 | 04337 | ELODYS LISBETH ROCHA SANTANA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De Carrera | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,949.93 | 14,129.93 | 11,861.43 | 2,293.50 | 3,138.57 | 111 |

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| 119 | 05740 | JUAN CARMELO GERMOSEN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MENSAJERO INTERNO | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 120 | 01316 | JOSE DE JESUS ALT. VALDEZ MARTE | DIRECCION LEGAL | DIRECTOR LEGAL | Fijo | OFICINA NIVEL CENTRAL | 217,000.00 | 51,794.25 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 4,174.45 | 37,581.16 | 65,607.25 | 23,793.16 | 151,392.75 | 111 |
| 121 | 06914 | ELIZABETH AURELINA TOLENTINO GUZMAN | DIRECCION LEGAL | ABOGADO I | Fijo | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 3,667.77 | 22,247.80 | 18,764.89 | 13,261.03 | 71,235.11 | 111 |
| 122 | 05099 | PAULA DEL CARMEN RIOS PEREZ | DIRECCION LEGAL | COORDINADOR DE GESTION | De Carrera | OFICINA NIVEL CENTRAL | 65,000.00 | 4,220.39 | 25.00 | 1,835.77 | 4,541.45 | 490.03 | 1,944.51 | 4,535.05 | 9,745.15 | 23,091.96 | 17,770.82 | 9,566.53 | 47,229.18 | 111 |
| 123 | 06756 | LAURA CRISTINA BLANCO PEREZ | DIRECCION LEGAL | ABOGADO I | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 2,545.46 | 15,095.49 | 9,603.14 | 9,004.03 | 50,396.86 | 111 |
| 124 | 06759 | JOHANNA MARIA SANCHEZ RODRIGUEZ | DIRECCION LEGAL | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 9,186.94 | 21,736.97 | 16,244.62 | 9,004.03 | 43,755.38 | 111 |
| 125 | 04649 | MARTIN RODRIGUEZ FRIAS | DIRECCION LEGAL | ABOGADO I | De Carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,248.90 | 25.00 | 1,519.04 | 3,757.90 | 490.03 | 1,609.02 | 3,752.61 | 2,685.86 | 13,814.44 | 8,087.81 | 8,000.53 | 46,912.19 | 111 |
| 126 | 05761 | CESAR VLADIMIR POLANCO REYNOSO | DIRECCION LEGAL | ABOGADO I | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,000.00 | 9,480.00 | 3,831.65 | 6,116.00 | 36,168.35 | 111 |
| 127 | 06503 | ESTHER MIGUELINA GUERRERO RODRIGUEZ | DIRECCION LEGAL | ABOGADO I | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 6,812.79 | 15,292.79 | 9,644.44 | 6,116.00 | 30,355.56 | 111 |
| 128 | 05166 | KATHERINE MARIELL SANTANA VALDEZ | DIRECCION LEGAL | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 129 | 06742 | ANA JENSY DEL ROSARIO RODRIGUEZ | DIRECCION LEGAL | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,574.39 | 10,994.39 | 5,667.89 | 5,351.50 | 29,332.11 | 111 |
| 130 | 03727 | JHOAN JAVIER PAULINO ABREU | DIRECCION LEGAL | AUXILIAR ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 29,000.00 | 0.00 | 25.00 | 832.30 | 2,059.00 | 319.00 | 881.60 | 2,056.10 | 545.46 | 6,693.46 | 2,284.36 | 4,434.10 | 26,715.64 | 111 |
| 131 | 05051 | ROCIO ALMANZAR DE LOS SANTOS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | BLOQUE A | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 24,695.20 | 37,245.23 | 31,752.88 | 9,004.03 | 28,247.12 | 111 |
| 132 | 04879 | ANA MILKA ORTIZ LLUBERES | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 3,285.02 | 15,835.05 | 10,342.70 | 9,004.03 | 49,657.30 | 111 |

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| 133 | 02636 | HIPOLITO ENCARNACION CASTILLO | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ENC. DEPTO. DE SANCIONES ADMINISTRATIVAS | De Carrera | BLOQUE A | 60,000.00 | 13,500.49 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 545.46 | 13,095.49 | 17,616.95 | 9,004.03 | 42,383.05 | 111 |
| 134 | 03441 | VERQUIZ ROSA ABREU VARGAS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | BLOQUE A | 58,000.00 | 2,903.13 | 25.00 | 1,634.87 | 4,044.45 | 490.03 | 1,731.71 | 4,038.75 | 14,187.93 | 26,127.74 | 20,482.64 | 8,573.23 | 37,517.36 | 111 |
| 135 | 02304 | ELIZABETH PEÑALO DE LOS SANTOS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | SECRETARIA | De Carrera | BLOQUE A | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 15,798.26 | 27,343.29 | 21,633.44 | 8,294.53 | 33,366.56 | 111 |
| 136 | 03042 | JUANA ALDALERINA Y. CARVAJAL BATISTA | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | BLOQUE A | 55,000.00 | 12,074.36 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 1,307.00 | 12,852.03 | 16,656.86 | 8,294.53 | 38,343.14 | 111 |
| 137 | 06408 | KENIA ALFONSINA PEREZ PERALTA | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 6,140.75 | 17,685.78 | 11,975.93 | 8,294.53 | 43,024.07 | 111 |
| 138 | 00550 | CRISPIN ALONZO CUEVAS FERRERAS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 2,500.00 | 13,040.03 | 7,334.00 | 7,585.03 | 42,666.00 | 111 |
| 139 | 02796 | RUDDY ALCANTARA | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | AEROPUERTO INT'L LA ISABELA | 42,200.00 | 753.15 | 25.00 | 1,211.14 | 2,996.20 | 464.20 | 1,282.88 | 2,991.98 | 18,187.86 | 27,134.26 | 21,460.03 | 6,452.38 | 20,739.97 | 111 |
| 140 | 03249 | LUZ ESTHEL M. PEREZ VOLQUEZ | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | BLOQUE A | 40,000.00 | 287.26 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 10,738.42 | 18,998.80 | 13,353.46 | 5,957.61 | 26,646.54 | 111 |
| 141 | 03415 | DANIA MARGARITA DIAZ FILPO | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ABOGADO I | De Carrera | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,677.77 | 9,977.77 | 6,180.27 | 3,822.50 | 18,819.73 | 111 |
| 142 | 03009 | JOSE LUIS MOREL | DEPARTAMENTO DE GESTION LEGAL | ABOGADO II | Fijo | AEROPUERTO INT'L CIBAO | 60,000.00 | 10,196.37 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 3,804.67 | 16,354.70 | 17,572.04 | 9,004.03 | 42,427.96 | 111 |
| 143 | 02842 | FELIPE DE JESUS MARTE VALENTIN | DEPARTAMENTO DE GESTION LEGAL | ABOGADO I | De Carrera | AEROPUERTO INT'L CIBAO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 17,895.81 | 26,375.81 | 20,727.46 | 6,116.00 | 19,272.54 | 111 |
| 144 | 03872 | YOLI ALTAGRACIA ENCARNACION DE GOMEZ | DIVISION DE LITIGIOS | ABOGADO I | De Carrera | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,921.00 | 11,341.00 | 6,014.50 | 5,351.50 | 28,985.50 | 111 |
| 145 | 02702 | EDWIN ISAIAS GRANDEL CAPELLAN | DIVISION DE ASUNTOS LEGALES | ENC. DIV. DE ASUNTOS LEGALES | De Carrera | AEROPUERTO INT'L LA ISABELA | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 272.73 | 17,847.76 | 13,898.22 | 12,551.53 | 71,101.78 | 111 |

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| 146 | 05687 | DILIA DOCILA PEÑA PERDOMO | DIVISION DE ASUNTOS LEGALES | ENC. DIV. DE ASUNTOS LEGALES | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 2,012.29 | 19,587.32 | 15,637.78 | 12,551.53 | 69,362.22 | 111 |
| 147 | 02888 | JESUS ALTAGRACIA SANTOS VELOZ | DIVISION DE ASUNTOS LEGALES | ABOGADO I | De Carrera | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 0.00 | 12,550.03 | 7,057.68 | 9,004.03 | 52,942.32 | 111 |
| 148 | 03010 | MAYRA DEL CARMEN PIMENTEL DE LA CRUZ | DIRECCION FINANCIERA | DIRECTOR FINANCIERO | Fijo | BLOQUE A | 217,000.00 | 51,794.25 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 23,299.28 | 56,705.99 | 84,732.08 | 23,793.16 | 132,267.92 | 111 |
| 149 | 02727 | ELBA RODRIGUEZ TAVAREZ | DIRECCION FINANCIERA | COORDINADOR DE DIRECCION | De Carrera | BLOQUE A | 110,000.00 | 16,957.62 | 25.00 | 3,157.00 | 7,810.00 | 490.03 | 3,344.00 | 7,799.00 | 3,304.67 | 25,904.70 | 26,788.29 | 16,099.03 | 83,211.71 | 111 |
| 150 | 04848 | ORLANDO ANTONIO SANCHEZ FELIZ | DIRECCION FINANCIERA | ANALISTA FINANCIERO | De Carrera | BLOQUE A | 85,000.00 | 8,318.01 | 25.00 | 2,409.77 | 5,961.45 | 490.03 | 2,552.51 | 5,953.05 | 4,579.66 | 21,946.47 | 17,884.95 | 12,404.53 | 67,115.05 | 111 |
| 151 | 04206 | RAMONA LUCIA VARGAS ORTIZ | DIRECCION FINANCIERA | COORDINADOR DE GESTION | De Carrera | BLOQUE A | 83,000.00 | 19,005.71 | 25.00 | 2,322.64 | 5,745.90 | 490.03 | 2,460.22 | 5,737.81 | 15,661.94 | 32,418.52 | 39,475.50 | 11,973.73 | 43,524.50 | 111 |
| 152 | 02724 | DANIA CONCEPCION RODRIGUEZ | DIRECCION FINANCIERA | COORDINADOR DE POLIZAS SEGUROS DE BIENES | De Carrera | BLOQUE A | 63,200.00 | 3,674.48 | 25.00 | 1,754.38 | 4,340.10 | 490.03 | 1,858.30 | 4,333.99 | 2,344.59 | 15,121.37 | 9,656.74 | 9,164.11 | 53,543.26 | 111 |
| 153 | 02987 | ELSA MARIA PEREZ | DIRECCION FINANCIERA | SECRETARIA | De Carrera | BLOQUE A | 45,000.00 | 8,870.74 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 3,304.67 | 12,839.70 | 14,859.91 | 6,875.53 | 30,140.09 | 111 |
| 154 | 02905 | RAQUEL RIVERA OLIVENCE | DIRECCION FINANCIERA | MENSAJERO INTERNO | De Carrera | BLOQUE A | 27,000.00 | 0.00 | 25.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | 1,960.69 | 7,684.69 | 3,581.39 | 4,128.30 | 23,418.61 | 111 |
| 155 | 07146 | SHARLENY NICOLE VALDEZ TAVERAS | DIRECCION FINANCIERA | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,000.00 | 10,300.00 | 6,502.50 | 3,822.50 | 18,497.50 | 111 |
| 156 | 04729 | ANA MERCEDES CHEVALIER DIAZ | DIRECCION FINANCIERA | MENSAJERO INTERNO | Fijo | BLOQUE A | 21,000.00 | 0.00 | 25.00 | 602.70 | 1,491.00 | 231.00 | 638.40 | 1,488.90 | 12,275.40 | 16,727.40 | 13,541.50 | 3,210.90 | 7,458.50 | 111 |
| 157 | 07141 | DAVID DANIEL HEREDIA SUERO | DIRECCION FINANCIERA | MENSAJERO INTERNO | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 900.00 | 4,080.00 | 1,811.50 | 2,293.50 | 13,188.50 | 111 |
| 158 | 02711 | APACIA MARTE NOVA | DIVISION DE TESORERIA | ENC. DIV. DE TESORERIA | De Carrera | BLOQUE A | 115,000.00 | 18,133.74 | 25.00 | 3,300.50 | 8,165.00 | 490.03 | 3,385.65 | 7,896.13 | 20,121.07 | 43,358.38 | 44,965.96 | 16,551.16 | 70,034.04 | 111 |
| 159 | 01491 | MARIA ULINA MERCEDES TAVERAS | DIVISION DE TESORERIA | SUPERVISOR DE INGRESOS | De Carrera | BLOQUE A | 70,000.00 | 15,834.77 | 25.00 | 1,949.54 | 4,822.90 | 490.03 | 2,065.02 | 4,816.11 | 8,707.52 | 22,851.10 | 28,581.84 | 10,129.03 | 41,418.16 | 111 |

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| 160 | 02756 | CONCEPCION ARISLEIDA GARABITO RAMIREZ | DIVISION DE TESORERIA | TECNICO DE TESORERIA | De Carrera | BLOQUE A | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 8,551.78 | 22,106.81 | 16,845.86 | 9,713.53 | 48,154.14 | 111 |
| 161 | 03013 | ALBA REMEDIO FELIZ PAULA | DIVISION DE TESORERIA | TECNICO DE TESORERIA | De Carrera | BLOQUE A | 50,000.00 | 10,546.87 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 1,921.00 | 12,461.03 | 15,447.87 | 7,585.03 | 34,552.13 | 111 |
| 162 | 06502 | YEFRY PEÑA TAVERAS | DIVISION DE TESORERIA | TECNICO DE TESORERIA | Fijo | BLOQUE A | 40,000.00 | 131.87 | 25.00 | 1,088.54 | 2,692.90 | 417.21 | 1,153.02 | 2,689.11 | 7,944.61 | 15,985.38 | 10,343.03 | 5,799.21 | 29,656.97 | 111 |
| 163 | 05818 | MICAURIS DEL CARMEN GARCIA RODRIGUEZ | DIVISION DE TESORERIA | TECNICO DE TESORERIA | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,590.92 | 10,070.92 | 4,422.57 | 6,116.00 | 35,577.43 | 111 |
| 164 | 02831 | JONATHAN JAVIER PEREZ GERONIMO | DIVISION DE TESORERIA | SOPORTE ADMINISTRATIVO | De Carrera | BLOQUE A | 38,000.00 | 160.38 | 25.00 | 1,090.60 | 2,698.00 | 418.00 | 1,155.20 | 2,694.20 | 4,732.20 | 12,788.20 | 7,163.38 | 5,810.20 | 30,836.62 | 111 |
| 165 | 04846 | MARCOS ANTONIO CONTRERAS | DIVISION DE TESORERIA | MENSAJERO INTERNO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 14,362.08 | 19,442.46 | 15,803.36 | 3,664.11 | 9,196.64 | 111 |
| 166 | 04546 | LEONARDO CASTRO CASTILLO | DEPARTAMENTO DE PRESUPUESTO | ENC. DEPTO. DE PRESUPUESTO | Fijo | BLOQUE A | 115,000.00 | 18,133.74 | 25.00 | 3,300.50 | 8,165.00 | 490.03 | 3,385.65 | 7,896.13 | 3,609.34 | 26,846.65 | 28,454.23 | 16,551.16 | 86,545.77 | 111 |
| 167 | 03648 | ANNY LISBET SANTANA ESPINOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | De Carrera | BLOQUE A | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 25,892.43 | 37,437.46 | 31,727.61 | 8,294.53 | 23,272.39 | 111 |
| 168 | 04724 | ANA STEPHANIE VALDEZ SOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | De Carrera | BLOQUE A | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 11,916.89 | 18,700.89 | 13,833.09 | 4,892.80 | 18,166.91 | 111 |
| 169 | 03047 | CARMELINA ANDERSON RODRIGUEZ | DEPARTAMENTO DE PRESUPUESTO | SECRETARIA | De Carrera | BLOQUE A | 26,000.00 | 0.00 | 25.00 | 746.20 | 1,846.00 | 286.00 | 790.40 | 1,843.40 | 3,562.81 | 9,074.81 | 5,124.41 | 3,975.40 | 20,875.59 | 111 |
| 170 | 05666 | YNERDA MARGARITA FERRER ANTIGUA | DEPTO. DE CONTABILIDAD | ENC. DEPTO. DE CONTABILIDAD | De Carrera | BLOQUE A | 140,000.00 | 26,679.59 | 25.00 | 4,018.00 | 9,940.00 | 490.03 | 3,385.65 | 7,896.13 | 3,956.52 | 29,686.33 | 38,064.76 | 18,326.16 | 101,935.24 | 111 |
| 171 | 03920 | SOFIA ARMENI ROMERO DEL VALLE | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 67,000.00 | 4,803.94 | 25.00 | 1,922.90 | 4,757.00 | 490.03 | 2,036.80 | 4,750.30 | 16,440.69 | 30,397.72 | 25,229.33 | 9,997.33 | 41,770.67 | 111 |
| 172 | 01865 | MARIA GENARA ALCANTARA DE ZABALA | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 65,000.00 | 4,220.39 | 25.00 | 1,835.77 | 4,541.45 | 490.03 | 1,944.51 | 4,535.05 | 12,475.73 | 25,822.54 | 20,501.40 | 9,566.53 | 44,498.60 | 111 |
| 173 | 06108 | JOSEFINA MERAN MEDINA | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 50,000.00 | 10,546.87 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 272.73 | 10,812.76 | 13,799.60 | 7,585.03 | 36,200.40 | 111 |

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| 174 | 04031 | ORQUIDEA MARIA BATISTA DOMINGUEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 2,434.89 | 12,974.92 | 7,268.89 | 7,585.03 | 42,731.11 | 111 |
| 175 | 03633 | BELKYS PEREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 43,000.00 | 555.28 | 25.00 | 1,174.64 | 2,905.90 | 450.21 | 1,244.22 | 2,901.81 | 4,941.64 | 13,618.41 | 7,940.77 | 6,257.91 | 35,059.23 | 111 |
| 176 | 03067 | ANA JULIA TORRES LOPEZ | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | De Carrera | BLOQUE A | 43,000.00 | 7,682.33 | 25.00 | 1,174.64 | 2,905.90 | 450.21 | 1,244.22 | 2,901.81 | 2,071.86 | 10,748.63 | 12,198.04 | 6,257.91 | 30,801.96 | 111 |
| 177 | 05717 | YOKASTA SEGURA SOSA | DEPTO. DE CONTABILIDAD | SECRETARIA | De Carrera | BLOQUE A | 43,000.00 | 866.06 | 25.00 | 1,234.10 | 3,053.00 | 473.00 | 1,307.20 | 3,048.70 | 545.46 | 9,661.46 | 3,977.82 | 6,574.70 | 39,022.18 | 111 |
| 178 | 06316 | MIGUEL ANGEL RODRIGUEZ MOLINA | DEPTO. DE CONTABILIDAD | CONTADOR | Fijo | BLOQUE A | 40,000.00 | 3,723.08 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,677.33 | 11,157.33 | 8,789.41 | 6,116.00 | 31,210.59 | 111 |
| 179 | 02818 | RAMONA ACOSTA CAYETANO | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 7,510.15 | 15,990.15 | 10,341.80 | 6,116.00 | 29,658.20 | 111 |
| 180 | 03890 | FRANCIS ALBERTO ABREU HERNANDEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,000.00 | 9,480.00 | 3,831.65 | 6,116.00 | 36,168.35 | 111 |
| 181 | 03661 | RAINILDIS AMABEL PEÑA RAMIREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 40,000.00 | 287.26 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 3,866.41 | 12,126.79 | 6,481.45 | 5,957.61 | 33,518.55 | 111 |
| 182 | 03065 | MERCEDES CUEVAS MATOS | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | BLOQUE A | 37,000.00 | 6,211.29 | 25.00 | 1,061.90 | 2,627.00 | 407.00 | 1,124.80 | 2,623.30 | 934.89 | 8,778.89 | 9,357.88 | 5,657.30 | 27,642.12 | 111 |
| 183 | 06142 | NATALIA YADILE HEREDIA ANTIGUA | DEPTO. DE CONTABILIDAD | CONTADOR | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 945.04 | 2,337.90 | 362.21 | 1,001.02 | 2,334.61 | 3,506.75 | 10,487.52 | 5,477.80 | 5,034.71 | 29,522.20 | 111 |
| 184 | 05070 | FIODARI SUELI SANCHEZ HERNANDEZ | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | De Carrera | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 307.00 | 6,667.00 | 2,105.00 | 4,587.00 | 27,895.00 | 111 |
| 185 | 05693 | RAIDELYN ELAINE PEREZ ROJAS | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,790.92 | 10,150.92 | 5,588.92 | 4,587.00 | 24,411.08 | 111 |
| 186 | 03046 | MARIBEL PEREZ GUERRERO | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De Carrera | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 9,143.45 | 15,503.45 | 10,941.45 | 4,587.00 | 19,058.55 | 111 |
| 187 | 04917 | BETTY AWILDA JAIME NUÑEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De Carrera | AEROPUERTO INT'L LA ISABELA | 29,750.00 | 0.00 | 25.00 | 853.83 | 2,112.25 | 327.25 | 904.40 | 2,109.28 | 10,690.66 | 16,997.66 | 12,473.89 | 4,548.78 | 17,276.12 | 111 |

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| 188 | 02881 | CONCEPCION MERCEDES TORIBIO NUÑEZ | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De Carrera | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 307.00 | 5,607.00 | 1,809.50 | 3,822.50 | 23,190.50 | 111 |
| 189 | 02759 | DIEGO ORLANDO VASQUEZ MARTINEZ | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 6,117.94 | 11,417.94 | 7,620.44 | 3,822.50 | 17,379.56 | 111 |
| 190 | 00204 | DENNYS ALTAGRACIA NUÑEZ LOPEZ | DEPARTAMENTO DE FACTURACION Y COBROS | ENC. DEPTO. FACTURACION Y COBROS | De Carrera | BLOQUE A | 70,000.00 | 5,161.29 | 25.00 | 1,979.27 | 4,896.45 | 490.03 | 2,096.51 | 4,889.55 | 1,470.82 | 15,822.63 | 10,732.89 | 10,276.03 | 59,267.11 | 111 |
| 191 | 03949 | SHEILLA MILAGROS TAVAREZ DELGADO | DEPARTAMENTO DE FACTURACION Y COBROS | SECRETARIA | De Carrera | BLOQUE A | 36,000.00 | 0.00 | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | 6,526.42 | 14,158.42 | 8,679.02 | 5,504.40 | 27,320.98 | 111 |
| 192 | 01310 | MARTHA GENY PANTALEON MARTINEZ | DIVISION DE COBROS CENTRAL | ENC. DIV. DE COBROS CENTRAL | De Carrera | BLOQUE A | 70,000.00 | 16,093.75 | 25.00 | 1,979.27 | 4,896.45 | 490.03 | 2,096.51 | 4,889.55 | 4,582.46 | 18,934.27 | 24,776.99 | 10,276.03 | 45,223.01 | 111 |
| 193 | 00380 | LLUBERKY PRESBOT ITURBIDES | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 434.89 | 9,969.92 | 4,267.72 | 6,875.53 | 40,732.28 | 111 |
| 194 | 00499 | DOMINGA RAFAELA ARIAS PAREDES | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 17,696.03 | 27,231.06 | 21,528.86 | 6,875.53 | 23,471.14 | 111 |
| 195 | 04757 | ELVIS MARIANO MORLA RAMIREZ | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,307.31 | 14,727.31 | 9,400.81 | 5,351.50 | 25,599.19 | 111 |
| 196 | 04866 | CARMELA MARIA CRUZ PAULINO | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 9,878.02 | 17,298.02 | 11,971.52 | 5,351.50 | 23,028.48 | 111 |
| 197 | 02188 | RAMON ANTONIO REYES TAPIA | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 31,531.85 | 0.00 | 25.00 | 904.96 | 2,238.76 | 346.85 | 958.57 | 2,235.61 | 0.00 | 6,684.75 | 1,888.53 | 4,821.22 | 29,643.32 | 111 |
| 198 | 06386 | PAOLA NATALIA SANCHEZ ARIAS | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 8,678.08 | 15,038.08 | 10,476.08 | 4,587.00 | 19,523.92 | 111 |
| 199 | 03036 | WINSTON MIGUEL DE GOUT | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 26,450.00 | 0.00 | 25.00 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 0.00 | 5,607.40 | 1,588.20 | 4,044.21 | 24,861.81 | 111 |

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| 200 | 00675 | CRISTINO RAUL MARTE SILVERIO | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De Carrera | AEROPUERTO INT. EL CATEY | 26,450.00 | 0.00 | 25.00 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 8,091.53 | 13,698.93 | 9,679.73 | 4,044.21 | 16,770.28 | 111 |
| 201 | 06721 | MARCO LUIS DIAZ CAPELLAN | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,998.42 | 11,298.42 | 7,500.92 | 3,822.50 | 17,499.08 | 111 |
| 202 | 03704 | MARCOS DE JESUS SUAREZ RAY | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT. EL CATEY | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,590.24 | 9,890.24 | 6,092.74 | 3,822.50 | 18,907.26 | 111 |
| 203 | 03989 | RAFAEL PUJOLS SANCHEZ | DIVISION DE COBROS CENTRAL | MENSAJERO INTERNO | Fijo | BLOQUE A | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 14,786.67 | 19,662.67 | 16,170.97 | 3,516.70 | 6,829.03 | 111 |
| 204 | 02312 | JUAN CARLOS VENTURA BONILLA | DIVISION DE COBROS CENTRAL | MENSAJERO EXTERNO | De Carrera | BLOQUE A | 23,000.00 | 0.00 | 25.00 | 570.91 | 1,412.35 | 218.81 | 604.72 | 1,410.36 | 14,265.88 | 18,483.03 | 15,466.51 | 3,041.52 | 7,533.49 | 111 |
| 205 | 03722 | LUIS MANUEL MESSINA HERNANDEZ | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT. EL CATEY | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 206 | 06280 | RAMON TRONCOSO AGUASVIVAS | DIVISION DE COBROS CENTRAL | MENSAJERO EXTERNO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,507.61 | 8,747.61 | 5,714.61 | 3,058.00 | 14,285.39 | 111 |
| 207 | 03641 | MARIA ANTONIA MARTE HIDALGO | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT. EL CATEY | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 10,002.72 | 13,818.72 | 11,091.52 | 2,752.20 | 6,908.48 | 111 |
| 208 | 02545 | PEDRA ACOSTA FERMIN | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT. EL CATEY | 18,000.00 | 0.00 | 25.00 | 486.87 | 1,204.45 | 186.60 | 515.71 | 1,202.75 | 14,388.79 | 17,985.17 | 15,416.37 | 2,593.81 | 2,583.63 | 111 |
| 209 | 04091 | JOSELIN UREÑA VENTURA | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT. EL CATEY | 17,250.00 | 0.00 | 25.00 | 465.34 | 1,151.20 | 178.35 | 492.91 | 1,149.58 | 11,599.12 | 15,036.50 | 12,582.37 | 2,479.13 | 4,667.63 | 111 |
| 210 | 03026 | FRANCISCO ROSARIO RAMIREZ ALCANTARA | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,693.11 | 10,873.11 | 8,604.61 | 2,293.50 | 6,395.39 | 111 |
| 211 | 03141 | GILBERTO HUASCAR ACOSTA GUZMAN | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 6,954.44 | 9,914.82 | 7,804.72 | 2,135.11 | 7,195.28 | 111 |

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| 212 | 03208 | YESENIA DE LOS SANTOS MARTE | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 371.04 | 917.90 | 142.21 | 393.02 | 916.61 | 10,507.95 | 13,248.72 | 11,297.00 | 1,976.71 | 3,703.00 | 111 |
| 213 | 04889 | VIANNY LISETTE DISLA MOYA | DIVISION DE COBROS CENTRAL | DIGITADOR | De Carrera | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 4,775.05 | 7,735.43 | 5,625.33 | 2,135.11 | 9,374.67 | 111 |
| 214 | 06481 | JUAN VENTURA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 0.00 | 10,540.03 | 4,834.00 | 7,585.03 | 45,166.00 | 111 |
| 215 | 03032 | ALEXANDRA MORALES MARTINEZ | SECCION DE FACTURACION Y COBROS PUERTO PLATA | ENC. SECCION DE FACTURACIÓN Y COBROS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 40,000.00 | 6,935.63 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 8,700.19 | 16,960.57 | 17,963.60 | 5,957.61 | 22,036.40 | 111 |
| 216 | 03035 | DANIEL MARIA MIESES | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 29,900.00 | 0.00 | 25.00 | 858.13 | 2,122.90 | 328.90 | 908.96 | 2,119.91 | 3,943.47 | 10,282.27 | 5,735.56 | 4,571.71 | 24,164.44 | 111 |
| 217 | 04441 | YELIDA YSABEL RODRIGUEZ ROJAS | SECCION DE FACTURACION Y COBROS PUERTO PLATA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 23,000.00 | 0.00 | 25.00 | 630.37 | 1,559.45 | 241.60 | 667.71 | 1,557.25 | 5,456.39 | 10,112.77 | 6,779.47 | 3,358.31 | 16,220.53 | 111 |
| 218 | 05941 | NINOSKA ABEL GONZALEZ GARCIA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 2,804.67 | 7,468.67 | 4,129.87 | 3,363.80 | 17,870.13 | 111 |
| 219 | 03176 | MARIA ANTONIA BALBUENA BATISTA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,114.00 | 5,354.00 | 2,321.00 | 3,058.00 | 17,679.00 | 111 |
| 220 | 03033 | CLAUDIO CESAR RODRIGUEZ CID | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 16,100.00 | 0.00 | 25.00 | 462.07 | 1,143.10 | 177.10 | 489.44 | 1,141.49 | 9,308.63 | 12,721.83 | 10,285.14 | 2,461.69 | 5,814.86 | 111 |
| 221 | 05377 | LUIS MANUEL MARTINEZ SARITA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 16,100.00 | 0.00 | 25.00 | 462.07 | 1,143.10 | 177.10 | 489.44 | 1,141.49 | 11,042.94 | 14,456.14 | 12,019.45 | 2,461.69 | 4,080.55 | 111 |
| 222 | 04816 | NESTOR VALDEZ HERRERA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,022.18 | 11,202.18 | 8,933.68 | 2,293.50 | 6,066.32 | 111 |
| 223 | 00278 | MIGUELINA DE LOS SANTOS JIMENEZ DE ALVAREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | ENC. SECCION DE FACTURACIÓN Y COBROS | De Carrera | AEROPUERTO INT'L CIBAO | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 9,663.83 | 19,198.86 | 13,496.66 | 6,875.53 | 31,503.34 | 111 |

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| 224 | 06444 | MAXIMO ALCANTARA DE LOS SANTOS | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 6,850.13 | 14,270.13 | 8,943.63 | 5,351.50 | 26,056.37 | 111 |
| 225 | 03037 | JUAN ALBERTO JIMENEZ GENAO | SECCION DE FACTURACION Y COBROS EL CIBAO | SUPERVISOR DE COBROS | De Carrera | AEROPUERTO INT'L CIBAO | 30,875.00 | 0.00 | 25.00 | 886.11 | 2,192.13 | 339.63 | 938.60 | 2,189.04 | 9,282.18 | 15,827.68 | 11,131.89 | 4,720.79 | 19,743.11 | 111 |
| 226 | 03001 | ROLANDO LORA ROSARIO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L CIBAO | 25,300.00 | 0.00 | 25.00 | 726.11 | 1,796.30 | 278.30 | 769.12 | 1,793.77 | 1,000.00 | 6,363.60 | 2,520.23 | 3,868.37 | 22,779.77 | 111 |
| 227 | 03038 | SAN NICOLAS VALENZUELA LOPEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 6,496.01 | 11,796.01 | 7,998.51 | 3,822.50 | 17,001.49 | 111 |
| 228 | 05337 | ELBA MARIA DEL CARMEN MADERA PEREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 3,048.22 | 8,128.60 | 4,489.50 | 3,664.11 | 20,510.50 | 111 |
| 229 | 06361 | JOSE EMMANUEL ABREU MOTA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,895.01 | 14,195.01 | 10,397.51 | 3,822.50 | 14,602.49 | 111 |
| 230 | 06599 | NORMA CRISTINA SANCHEZ CASTILLO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 9,765.99 | 15,065.99 | 11,268.49 | 3,822.50 | 13,731.51 | 111 |
| 231 | 03631 | RONALD DE JESUS PICHARDO RODRIGUEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L CIBAO | 20,700.00 | 0.00 | 25.00 | 594.09 | 1,469.70 | 227.70 | 629.28 | 1,467.63 | 2,674.45 | 7,062.85 | 3,922.82 | 3,165.03 | 16,777.18 | 111 |
| 232 | 03588 | RAMONA FIDELINA SANTOS FLETE | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE COBROS | Fijo | AEROPUERTO INT'L CIBAO | 18,400.00 | 0.00 | 25.00 | 528.08 | 1,306.40 | 202.40 | 559.36 | 1,304.56 | 0.00 | 3,900.80 | 1,112.44 | 2,813.36 | 17,287.56 | 111 |
| 233 | 04216 | JUAN PABLO ACOSTA POLONIA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L CIBAO | 18,000.00 | 37.68 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 2,512.29 | 6,328.29 | 3,638.77 | 2,752.20 | 14,361.23 | 111 |
| 234 | 04674 | ANA LIDIA LOPEZ DE HERNANDEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 3,408.67 | 7,224.67 | 4,497.47 | 2,752.20 | 13,502.53 | 111 |
| 235 | 04827 | YSOELIA MARIANA FERNANDEZ CEPEDA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 0.00 | 3,657.00 | 1,044.48 | 2,637.53 | 16,205.53 | 111 |

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| 236 | 04500 | SANDU ERNESTO MORONTA TREJO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 17,250.00 | 0.00 | 25.00 | 435.61 | 1,077.65 | 166.96 | 461.42 | 1,076.13 | 2,844.59 | 6,062.36 | 3,766.62 | 2,320.74 | 13,483.38 | 111 |
| 237 | 02868 | EDWIN ALFREDO MARTINEZ ALMANZAR | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L CIBAO | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 3,827.65 | 7,484.65 | 4,872.13 | 2,637.53 | 12,377.88 | 111 |
| 238 | 04133 | GISELA DEL CARMEN ESTRELLA FERNANDEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,261.21 | 10,441.21 | 8,172.71 | 2,293.50 | 6,827.29 | 111 |
| 239 | 05151 | MARIA MAGDALENA FERNANDEZ MARTINEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,434.89 | 5,614.89 | 3,346.39 | 2,293.50 | 11,653.61 | 111 |
| 240 | 04914 | FRANKLIN MONTERO DE LA CRUZ | SECCION DE FACTURACION Y COBROS LA ISABELA | CONTADOR | De Carrera | AEROPUERTO INT'L LA ISABELA | 72,000.00 | 5,744.84 | 25.00 | 2,066.40 | 5,112.00 | 490.03 | 2,188.80 | 5,104.80 | 2,000.00 | 16,962.03 | 12,025.04 | 10,706.83 | 59,974.96 | 111 |
| 241 | 02841 | SANTA ROSA REYNOSO ROMERO | SECCION DE FACTURACION Y COBROS LA ISABELA | ENC. SECCION DE FACTURACIÓN Y COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 60,000.00 | 3,279.49 | 25.00 | 1,692.27 | 4,186.45 | 490.03 | 1,792.51 | 4,180.55 | 4,080.16 | 16,421.97 | 10,869.43 | 8,857.03 | 49,130.57 | 111 |
| 242 | 06949 | HILLARY CEBALLOS SOTO | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 7,824.41 | 18,364.44 | 12,658.41 | 7,585.03 | 37,341.59 | 111 |
| 243 | 02830 | JOSE ASENCIO RAMIREZ | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 816.78 | 10,351.81 | 4,649.61 | 6,875.53 | 40,350.39 | 111 |
| 244 | 05962 | RAMON IGNACIO GARCIA TAVERAS | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 164.50 | 7,584.50 | 2,258.00 | 5,351.50 | 32,742.00 | 111 |
| 245 | 04547 | RAFAEL VALDEZ FRANCO | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 14,004.51 | 21,424.51 | 16,098.01 | 5,351.50 | 18,901.99 | 111 |
| 246 | 07148 | HUGUETTE JANELY SILVESTRE FERMIN | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 247 | 04538 | NANCY ALEXANDRA FERNANDEZ DIAZ | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 1,000.00 | 8,420.00 | 3,093.50 | 5,351.50 | 31,906.50 | 111 |
| 248 | 02849 | CARLOS ANDRES MERCEDES GRACIANO | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |

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| 249 | 03228 | LIGIA MARIA CABA ROSARIO | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 2,342.93 | 8,483.31 | 4,079.71 | 4,428.61 | 25,920.29 | 111 |
| 250 | 04450 | CANDIDO ELIAS CAMPAÑA CALDERON | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 12,769.19 | 19,129.19 | 14,567.19 | 4,587.00 | 15,432.81 | 111 |
| 251 | 00455 | FELIX ROSARIO CRUZ | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 22,387.01 | 28,747.01 | 24,185.01 | 4,587.00 | 5,814.99 | 111 |
| 252 | 03186 | MARIO DE JESUS PEGUERO ACOSTA | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,000.00 | 7,360.00 | 2,798.00 | 4,587.00 | 27,202.00 | 111 |
| 253 | 06454 | ANGIE CECIL ROSARIO KOCH | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 818.19 | 7,178.19 | 2,616.19 | 4,587.00 | 27,383.81 | 111 |
| 254 | 03189 | ROCNER SANTANA GARCIA | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 29,900.00 | 0.00 | 25.00 | 828.40 | 2,049.35 | 317.50 | 877.47 | 2,046.46 | 1,342.93 | 7,462.11 | 3,073.80 | 4,413.32 | 26,826.20 | 111 |
| 255 | 07060 | MAILE DEL MAR TEJADA CASTILLO | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,637.30 | 13,937.30 | 10,139.80 | 3,822.50 | 14,860.20 | 111 |
| 256 | 05080 | FABIO ARIAS DILONE | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,000.00 | 6,300.00 | 2,502.50 | 3,822.50 | 22,497.50 | 111 |
| 257 | 02717 | MARIA ELIZABETH CALDERON SIRON | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 12,753.49 | 18,053.49 | 14,255.99 | 3,822.50 | 10,744.01 | 111 |
| 258 | 03500 | JULIO EDUARDO CONTRERAS ALMONTE | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 24,550.00 | 0.00 | 25.00 | 704.59 | 1,743.05 | 270.05 | 746.32 | 1,740.60 | 12,791.25 | 17,995.85 | 14,267.16 | 3,753.70 | 10,282.85 | 111 |
| 259 | 02732 | AGUSTIN SANTOS ADON | SECCION DE FACTURACION Y COBROS LA ISABELA | MENSAJERO EXTERNO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,700.00 | 0.00 | 25.00 | 564.36 | 1,396.15 | 216.30 | 597.79 | 1,394.18 | 14,513.68 | 18,682.46 | 15,700.83 | 3,006.64 | 4,999.17 | 111 |
| 260 | 03420 | PEDRO PASCUAL AGUERO WOSS | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 20,700.00 | 0.00 | 25.00 | 594.09 | 1,469.70 | 227.70 | 629.28 | 1,467.63 | 8,137.30 | 12,525.70 | 9,385.67 | 3,165.03 | 11,314.33 | 111 |
| 261 | 04486 | MARIA DEL ROSARIO CONTRERAS GARCIA | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 262 | 00763 | LUISA DE LA CRUZ POLANCO | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LA ISABELA | 19,550.00 | 0.00 | 25.00 | 561.09 | 1,388.05 | 215.05 | 594.32 | 1,386.10 | 3,265.36 | 7,409.96 | 4,445.77 | 2,989.20 | 15,104.24 | 111 |

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| 263 | 02825 | JOSE ANTONIO PEREZ PAYANO | SECCION DE FACTURACION Y COBROS LA ROMANA | ENC. SECCION DE FACTURACIÓN Y COBROS | Fijo | AEROPUERTO INT'L LA ROMANA | 43,700.00 | 964.85 | 25.00 | 1,254.19 | 3,102.70 | 480.70 | 1,328.48 | 3,098.33 | 329.00 | 9,593.40 | 3,901.52 | 6,681.73 | 39,798.48 | 111 |
| 264 | 06951 | NICAURY ESTHEFANY SOLANO DE MERCEDES | SECCION DE FACTURACION Y COBROS LA ROMANA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LA ROMANA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 265 | 05230 | DAVID ELIEZER MONTAS DE JESUS | SECCION DE FACTURACION Y COBROS LA ROMANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ROMANA | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 4,054.56 | 9,134.94 | 5,495.84 | 3,664.11 | 19,504.16 | 111 |
| 266 | 05221 | HECTOR BIENVENIDO GOMEZ UBIERA | SECCION DE FACTURACION Y COBROS LA ROMANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ROMANA | 19,550.00 | 0.00 | 25.00 | 531.35 | 1,314.50 | 203.65 | 562.83 | 1,312.65 | 10,747.39 | 14,672.37 | 11,866.57 | 2,830.80 | 7,683.43 | 111 |
| 267 | 05279 | OVERLAND ALEXANDER BATISTA FOSTER | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ROMANA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 8,545.03 | 12,361.03 | 9,633.83 | 2,752.20 | 8,366.17 | 111 |
| 268 | 04835 | JUAN CARLOS FERRERAS MEJIA | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,131.39 | 12,311.39 | 10,042.89 | 2,293.50 | 4,957.11 | 111 |
| 269 | 03178 | MARLENNY YAZMIN CEDANO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,782.93 | 9,962.93 | 7,694.43 | 2,293.50 | 7,305.57 | 111 |
| 270 | 03179 | SANTO RAMOS GUERRERO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 5,922.88 | 8,883.26 | 6,773.16 | 2,135.11 | 8,226.84 | 111 |
| 271 | 04363 | AMADA DEL CARMEN NUÑEZ RODRIGUEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | ENC. SECCION DE FACTURACIÓN Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 96,000.00 | 11,164.47 | 25.00 | 2,755.20 | 6,816.00 | 490.03 | 2,918.40 | 6,806.40 | 5,283.79 | 25,069.82 | 22,146.86 | 14,112.43 | 73,853.14 | 111 |
| 272 | 06362 | JOEL ESTRELLA ROJAS | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | 7,673.33 | 16,577.33 | 10,905.45 | 6,421.80 | 31,094.55 | 111 |
| 273 | 06559 | WILTON EDISON UBRI DIAZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,614.00 | 10,094.00 | 4,445.65 | 6,116.00 | 35,554.35 | 111 |
| 274 | 04012 | JUAN JOSE MEYRELES LIZARDO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 4,718.96 | 12,138.96 | 6,812.46 | 5,351.50 | 28,187.54 | 111 |
| 275 | 04571 | FERNANDO PEÑA COBO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 34,500.00 | 0.00 | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | 0.00 | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 276 | 05822 | MIGUEL ALFREDO ROCHA GARCIA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 2,071.86 | 7,992.63 | 3,747.41 | 4,270.21 | 26,252.59 | 111 |

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| 277 | 02943 | CARLOS RAFAEL ABREU CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 844.50 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,083.73 | 8,443.73 | 4,726.23 | 4,587.00 | 25,273.77 | 111 |
| 278 | 07024 | GEUDY ALFREDO RODRIGUEZ CONCE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 2,000.00 | 7,936.00 | 3,679.80 | 4,281.20 | 24,320.20 | 111 |
| 279 | 06428 | DAURY AURELIO HENRIQUEZ DIAZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,930.67 | 20,230.67 | 16,433.17 | 3,822.50 | 8,566.83 | 111 |
| 280 | 05857 | MARCELINO RECIO DEL ORBE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 272.73 | 5,572.73 | 1,775.23 | 3,822.50 | 23,224.77 | 111 |
| 281 | 02153 | PETRA PAULA GENAO GOMEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,307.00 | 7,607.00 | 3,809.50 | 3,822.50 | 21,190.50 | 111 |
| 282 | 05278 | MERY ELIZABETH SANCHEZ ROSARIO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 1,200.43 | 6,280.81 | 2,641.71 | 3,664.11 | 22,358.29 | 111 |
| 283 | 05428 | MARIA ALTAGRACIA POLANCO PEGUERO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 24,550.00 | 500.00 | 25.00 | 704.59 | 1,743.05 | 270.05 | 746.32 | 1,740.60 | 493.50 | 5,698.10 | 2,469.41 | 3,753.70 | 22,080.60 | 111 |
| 284 | 02977 | ANGEL RAFAEL SANCHEZ DILONE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 23,575.00 | 0.00 | 25.00 | 676.60 | 1,673.83 | 259.33 | 716.68 | 1,671.47 | 307.00 | 5,304.90 | 1,725.28 | 3,604.62 | 21,849.72 | 111 |
| 285 | 04542 | RAFAEL DE LOS SANTOS VALENZUELA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | MENSAJERO INTERNO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 23,000.00 | 0.00 | 25.00 | 630.37 | 1,559.45 | 241.60 | 667.71 | 1,557.25 | 1,364.93 | 6,021.31 | 2,688.01 | 3,358.31 | 20,311.99 | 111 |
| 286 | 03172 | EDUARDO SANCHEZ CESAR | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 287 | 01844 | ADRIANO PAULINO BATISTA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 288 | 03253 | MANUEL DE JESUS MENCIA PEREZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 12,081.74 | 16,321.74 | 13,288.74 | 3,058.00 | 6,711.26 | 111 |
| 289 | 02941 | OMAR PINALES | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 11,411.51 | 15,227.51 | 12,500.31 | 2,752.20 | 5,499.69 | 111 |
| 290 | 03264 | RAUL ROJAS CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 17,825.00 | 0.00 | 25.00 | 481.85 | 1,192.02 | 184.68 | 510.39 | 1,190.35 | 10,176.55 | 13,735.83 | 11,193.78 | 2,567.05 | 6,631.22 | 111 |

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| 291 | 04663 | CESAR LIVIO MOQUETE HERNANDEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 0.00 | 3,657.00 | 1,044.48 | 2,637.53 | 16,205.53 | 111 |
| 292 | 05031 | MATILDE PAULINO MOTA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 16,100.00 | 0.00 | 25.00 | 462.07 | 1,143.10 | 177.10 | 489.44 | 1,141.49 | 614.00 | 4,027.20 | 1,590.51 | 2,461.69 | 14,509.49 | 111 |
| 293 | 00599 | DOMINGO CONFESOR ENCARNACION | SECCION DE FACTURACION Y COBROS PUNTA CANA | ENC. SECCION DE FACTURACIÓN Y COBROS | Fijo | AEROPUERTO INT'L PUNTA CANA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 15,292.89 | 25,832.92 | 20,126.89 | 7,585.03 | 29,873.11 | 111 |
| 294 | 04566 | FERMIN GIL CARPIO | SECCION DE FACTURACION Y COBROS PUNTA CANA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INT'L PUNTA CANA | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 11,225.59 | 17,161.59 | 12,905.39 | 4,281.20 | 15,094.61 | 111 |
| 295 | 04804 | FELIPE TAVAREZ CASTILLO | SECCION DE FACTURACION Y COBROS PUNTA CANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUNTA CANA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 0.00 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 296 | 06750 | VALENTIN SANTANA CEDEÑO | SECCION DE FACTURACION Y COBROS PUNTA CANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUNTA CANA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 12,317.52 | 17,193.52 | 13,701.82 | 3,516.70 | 9,298.18 | 111 |
| 297 | 05466 | MELVIN OTTONIEL MORA GUZMAN | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUNTA CANA | 18,400.00 | 0.00 | 25.00 | 528.08 | 1,306.40 | 202.40 | 559.36 | 1,304.56 | 0.00 | 3,900.80 | 1,112.44 | 2,813.36 | 17,287.56 | 111 |
| 298 | 04716 | FRANCISCO ALBERTO ROSARIO NUÑEZ | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUNTA CANA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 0.00 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 299 | 04672 | JUANA JOSEFA MERCEDES MEJIA | SECCION DE FACTURACION Y COBROS PUNTA CANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,218.80 | 12,398.80 | 10,130.30 | 2,293.50 | 4,869.70 | 111 |
| 300 | 05347 | YUDERKA DE LA ALTAGRACIA MARIÑEZ BRIOSO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | BLOQUE A | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 0.00 | 13,555.03 | 8,294.08 | 9,713.53 | 56,705.92 | 111 |
| 301 | 03106 | TAYNA MIGUELINA GUZMAN AMARANTE | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | AEROPUERTO INT'L LA ISABELA | 60,000.00 | 3,279.49 | 25.00 | 1,692.27 | 4,186.45 | 490.03 | 1,792.51 | 4,180.55 | 12,655.21 | 24,997.02 | 19,444.48 | 8,857.03 | 40,555.52 | 111 |
| 302 | 00545 | MERCEDEZ DEL ORBE TEJADA | DIVISION DE FACTURACION | ENC. DIV. DE FACTURACION | De Carrera | BLOQUE A | 50,000.00 | 1,698.61 | 25.00 | 1,405.27 | 3,476.45 | 490.03 | 1,488.51 | 3,471.55 | 1,470.82 | 11,802.63 | 6,088.21 | 7,438.03 | 43,911.79 | 111 |
| 303 | 03122 | AMBROCIA SORIANO SORIANO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | BLOQUE A | 45,000.00 | 992.94 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 11,109.93 | 20,430.31 | 14,726.15 | 6,722.11 | 30,273.85 | 111 |
| 304 | 00437 | MINERVA EMILIA MATOS DE CONTRERAS | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | BLOQUE A | 40,000.00 | 6,676.65 | 25.00 | 1,088.54 | 2,692.90 | 417.21 | 1,153.02 | 2,689.11 | 5,497.98 | 13,538.75 | 14,441.18 | 5,799.21 | 25,558.82 | 111 |

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| 305 | 04745 | DIGNA ESPERANZA GONZALEZ BRITO | DIVISION DE FACTURACION | SECRETARIA | De Carrera | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 10,045.46 | 17,245.84 | 12,077.74 | 5,193.11 | 22,922.26 | 111 |
| 306 | 06385 | ESTHER VIRGINIA ACOSTA NUÑEZ | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 1,035.93 | 8,236.31 | 3,068.21 | 5,193.11 | 31,931.79 | 111 |
| 307 | 01185 | PEDRO PABLO GERMAN GIL | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 19,209.10 | 26,629.10 | 21,302.60 | 5,351.50 | 13,697.40 | 111 |
| 308 | 02132 | ALVA YRIS CUEVAS PERALTA | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 869.78 | 8,289.78 | 2,963.28 | 5,351.50 | 32,036.72 | 111 |
| 309 | 02007 | YAMILKA TERESA MORETA SURIEL | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 23,829.95 | 31,249.95 | 25,923.45 | 5,351.50 | 9,076.55 | 111 |
| 310 | 03154 | ANTONIO BEATO DIONICIO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 14,966.55 | 21,326.55 | 16,764.55 | 4,587.00 | 13,235.45 | 111 |
| 311 | 03184 | LUCAS ARIEL GERMOSEN PAULINO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De Carrera | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,834.81 | 10,194.81 | 5,632.81 | 4,587.00 | 24,367.19 | 111 |
| 312 | 05147 | CESAR AUGUSTO MENENDEZ LINARES | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 4,938.73 | 11,079.11 | 6,675.51 | 4,428.61 | 23,324.49 | 111 |
| 313 | 05667 | JOSE AGUSTIN ORTIZ DIAZ | DIRECCION ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 4,275.35 | 37,682.06 | 54,291.02 | 23,793.16 | 162,708.98 | 111 |
| 314 | 05986 | TANYA MATILDE LORA GARCIA | DIRECCION ADMINISTRATIVA | COORDINADOR DE DIRECCION | Fijo | OFICINA NIVEL CENTRAL | 110,000.00 | 14,457.62 | 25.00 | 3,157.00 | 7,810.00 | 490.03 | 3,344.00 | 7,799.00 | 1,304.67 | 23,904.70 | 22,288.29 | 16,099.03 | 87,711.71 | 111 |
| 315 | 05694 | MERCEDES CARINA SENCION SANCHEZ | DIRECCION ADMINISTRATIVA | COORDINADOR DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 95,000.00 | 10,929.24 | 25.00 | 2,726.50 | 6,745.00 | 490.03 | 2,888.00 | 6,735.50 | 707.62 | 20,292.65 | 17,276.36 | 13,970.53 | 77,723.64 | 111 |
| 316 | 05737 | ADA MARIA ZAIDA PEREZ MERCEDES | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 0.00 | 16,570.03 | 12,153.87 | 11,842.03 | 67,846.13 | 111 |
| 317 | 02725 | LUIS MANUEL TEZANOS MATOS | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 2,668.31 | 17,228.34 | 12,198.79 | 10,423.03 | 57,801.21 | 111 |
| 318 | 02769 | LUISA ELENA CHAPMAN CONCHA | DIRECCION ADMINISTRATIVA | OFICIAL DE PROTOCOLO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,220.39 | 25.00 | 1,835.77 | 4,541.45 | 490.03 | 1,944.51 | 4,535.05 | 1,308.66 | 14,655.47 | 9,334.33 | 9,566.53 | 55,665.67 | 111 |

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| 319 | 05698 | NELSON SALVADOR ASTACIO GOMEZ | DIRECCION ADMINISTRATIVA | TECNICO DE SERVICIOS TELEFONIA Y COMUNIC | Fijo | OFICINA NIVEL CENTRAL | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 0.00 | 13,555.03 | 8,294.08 | 9,713.53 | 56,705.92 | 111 |
| 320 | 06786 | MANUEL DE LA CRUZ ROSARIO | DIRECCION ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO PORTILLO SAMANA | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 0.00 | 12,550.03 | 7,057.68 | 9,004.03 | 52,942.32 | 111 |
| 321 | 03406 | MAGALY ROSARIO DIAZ | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 3,727.28 | 15,272.31 | 9,562.46 | 8,294.53 | 45,437.54 | 111 |
| 322 | 05860 | JOHANNA RIJO GALAN | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | Fijo | OFICINA NIVEL CENTRAL | 50,000.00 | 2,293.22 | 25.00 | 1,375.54 | 3,402.90 | 490.03 | 1,457.02 | 3,398.11 | 11,209.55 | 21,333.13 | 16,360.32 | 7,291.03 | 33,639.68 | 111 |
| 323 | 03967 | JOSE LIONEL ROSA ROSA | DIRECCION ADMINISTRATIVA | ASESOR | Fijo | AEROPUERTO INT'L CIBAO | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 13,027.87 | 23,567.90 | 17,861.87 | 7,585.03 | 32,138.13 | 111 |
| 324 | 02222 | JUANA SANCHEZ PEÑALO | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | De Carrera | OFICINA NIVEL CENTRAL | 50,000.00 | 2,448.61 | 25.00 | 1,405.27 | 3,476.45 | 490.03 | 1,488.51 | 3,471.55 | 1,035.93 | 11,367.74 | 6,403.32 | 7,438.03 | 43,596.68 | 111 |
| 325 | 04187 | SARAH YSABEL ROSARIO RAMOS | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | Fijo | OFICINA NIVEL CENTRAL | 45,000.00 | 5,163.98 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 4,103.20 | 13,638.23 | 11,951.68 | 6,875.53 | 33,048.32 | 111 |
| 326 | 05604 | MELISSA DE LA ROSA RODRIGUEZ | DIRECCION ADMINISTRATIVA | OFICIAL DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,434.89 | 9,914.89 | 4,266.54 | 6,116.00 | 35,733.46 | 111 |
| 327 | 05013 | ROSANGELA AMPARO RAMIREZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 40,000.00 | 287.26 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 2,626.85 | 10,887.23 | 5,241.89 | 5,957.61 | 34,758.11 | 111 |
| 328 | 05017 | FRANCELLY MELISSA JIMENEZ SALVADOR | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 5,130.79 | 13,610.79 | 7,962.44 | 6,116.00 | 32,037.56 | 111 |
| 329 | 05989 | MONIKA MARIEL ROBERT | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,090.92 | 9,570.92 | 3,922.57 | 6,116.00 | 36,077.43 | 111 |
| 330 | 06050 | CARLOS F. HERASME M. | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,876.44 | 11,356.44 | 5,708.09 | 6,116.00 | 34,291.91 | 111 |
| 331 | 03995 | EFRAIN JIMENEZ GOMEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 38,000.00 | 0.00 | 25.00 | 1,060.87 | 2,624.45 | 406.60 | 1,123.71 | 2,620.75 | 21,870.72 | 29,707.10 | 24,080.30 | 5,651.81 | 13,919.70 | 111 |
| 332 | 06527 | ANA JOHANY GALVEZ DE LA CRUZ | DIRECCION ADMINISTRATIVA | OFICIAL DE PROTOCOLO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 4,192.70 | 11,393.08 | 6,224.98 | 5,193.11 | 28,775.02 | 111 |

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| 333 | 07084 | MELISSA MATEA ANDUJAR MENDEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,751.85 | 10,111.85 | 5,549.85 | 4,587.00 | 24,450.15 | 111 |
| 334 | 04211 | ANTONIO GONZALEZ CONCEPCION | DIRECCION ADMINISTRATIVA | SOPORTE ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 17,822.62 | 24,182.62 | 19,620.62 | 4,587.00 | 10,379.38 | 111 |
| 335 | 06565 | JUAN ERNESTO ALMONTE REYES | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,000.00 | 8,360.00 | 3,798.00 | 4,587.00 | 26,202.00 | 111 |
| 336 | 02997 | BENILDA ANTONIA TEZANOS GARRIGO | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 434.89 | 6,794.89 | 2,232.89 | 4,587.00 | 27,767.11 | 111 |
| 337 | 04877 | SANTO DOMINGUEZ GOMEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0.00 | 25.00 | 789.25 | 1,952.50 | 302.50 | 836.00 | 1,949.75 | 15,318.72 | 21,148.72 | 16,968.97 | 4,204.75 | 10,531.03 | 111 |
| 338 | 05945 | LUIS RAUL LANTIGUA DURAN | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,000.00 | 6,300.00 | 2,502.50 | 3,822.50 | 22,497.50 | 111 |
| 339 | 05048 | IVAN MUÑOZ OVIEDO | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 340 | 02472 | GISELA LUCIANO | DIRECCION ADMINISTRATIVA | SECRETARIA | De Carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 3,993.59 | 9,073.97 | 5,434.87 | 3,664.11 | 19,565.13 | 111 |
| 341 | 03136 | FAUSTO SANTOS GARCIA | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | De Carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,158.44 | 12,458.44 | 8,660.94 | 3,822.50 | 16,339.06 | 111 |
| 342 | 05433 | CLAUDIO SANCHEZ PEREZ | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 0.00 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 343 | 04945 | LOURDES JOSE JOSE | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 0.00 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 344 | 05674 | DANNY JOSE UREÑA ROSARIO | SECCION DE ALMACEN Y SUMINISTRO | ENC. SECCION DE ALMACEN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 60,000.00 | 3,279.49 | 25.00 | 1,692.27 | 4,186.45 | 490.03 | 1,792.51 | 4,180.55 | 6,835.93 | 19,177.74 | 13,625.20 | 8,857.03 | 46,374.80 | 111 |
| 345 | 02695 | HECTOR MOISES EDUARD PEÑA MENDEZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 54,500.00 | 2,489.11 | 25.00 | 1,564.15 | 3,869.50 | 490.03 | 1,656.80 | 3,864.05 | 0.00 | 11,444.53 | 5,735.06 | 8,223.58 | 48,764.94 | 111 |
| 346 | 02713 | LUIS MARTIN CHOVET RAMIREZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | De Carrera | BENIGNO DEL CASTILLO | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 20,421.05 | 30,961.08 | 25,255.05 | 7,585.03 | 24,744.95 | 111 |

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| 347 | 04009 | ALTAGRACIA MARMOLEJOS | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 36,000.00 | 0.00 | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | 807.00 | 8,439.00 | 2,959.60 | 5,504.40 | 33,040.40 | 111 |
| 348 | 03111 | ALFREDO SANTANA ENCARNACION | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 33,000.00 | 0.00 | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 0.00 | 6,996.00 | 1,975.30 | 5,045.70 | 31,024.70 | 111 |
| 349 | 03670 | ANDRES OBDULIO OGANDO ANDUJAR | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De Carrera | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 9,361.17 | 15,501.55 | 11,097.95 | 4,428.61 | 18,902.05 | 111 |
| 350 | 04524 | ANA GRACIELA CASTILLO BRETON | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 28,750.00 | 0.00 | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | 2,174.45 | 8,269.45 | 3,898.58 | 4,395.88 | 24,851.43 | 111 |
| 351 | 05026 | JOSE ANTONIO TORIBIO MARTE | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 28,750.00 | 0.00 | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | 10,814.20 | 16,909.20 | 12,538.33 | 4,395.88 | 16,211.68 | 111 |
| 352 | 04011 | CLARIBEL PEREZ RAMIREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 28,500.00 | 0.00 | 25.00 | 758.49 | 1,876.40 | 290.71 | 803.42 | 1,873.76 | 2,378.86 | 7,981.63 | 3,965.76 | 4,040.86 | 24,534.24 | 111 |
| 353 | 02281 | ANGEL BALBINIO JIMENEZ PEREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 28,000.00 | 0.00 | 25.00 | 773.87 | 1,914.45 | 296.60 | 819.71 | 1,911.75 | 2,035.93 | 7,752.31 | 3,654.51 | 4,122.81 | 24,345.49 | 111 |
| 354 | 04926 | CARMEN LUISA ROSARIO ROSARIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 11,300.00 | 16,600.00 | 12,802.50 | 3,822.50 | 12,197.50 | 111 |
| 355 | 05196 | RAMON ROBERTO GARCIA CRUZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De Carrera | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 3,204.13 | 8,284.51 | 4,645.41 | 3,664.11 | 20,354.59 | 111 |
| 356 | 02131 | SONIA MARIA FERRERAS GARO | SECCION DE ALMACEN Y SUMINISTRO | SECRETARIA | De Carrera | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 6,298.22 | 11,378.60 | 7,739.50 | 3,664.11 | 17,260.50 | 111 |
| 357 | 02813 | ALEXANDER PASCUAL LEDESMA GOMEZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 630.37 | 1,559.45 | 241.60 | 667.71 | 1,557.25 | 13,216.88 | 17,873.26 | 14,539.96 | 3,358.31 | 8,460.04 | 111 |
| 358 | 04689 | JUAN CORONADO ABREU | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 1,500.00 | 6,376.00 | 2,884.30 | 3,516.70 | 20,115.70 | 111 |
| 359 | 04964 | KENDY STARLING CRUZADO GARCIA | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | ONAMET | 22,250.00 | 0.00 | 25.00 | 608.84 | 1,506.20 | 233.35 | 644.91 | 1,504.08 | 1,842.93 | 6,340.31 | 3,121.68 | 3,243.63 | 19,128.32 | 111 |
| 360 | 06521 | ALEJANDRO FIGUEROA FAMILIA | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | AEROPUERTO INT'L LA ISABELA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 14,790.40 | 19,454.40 | 16,115.60 | 3,363.80 | 5,884.40 | 111 |

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| 361 | 02874 | ELIGIO ABREU SALAZAR | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De Carrera | BENIGNO DEL CASTILLO | 20,250.00 | 0.00 | 25.00 | 551.44 | 1,364.20 | 211.35 | 584.11 | 1,362.28 | 6,090.85 | 10,164.23 | 7,251.40 | 2,937.83 | 12,998.60 | 111 |
| 362 | 05500 | JUAN RAFAEL DIAZ ROCHE | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 13,101.39 | 17,341.39 | 14,308.39 | 3,058.00 | 5,691.61 | 111 |
| 363 | 06781 | WILSON SANTOS BURGOS | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 514.54 | 1,272.90 | 197.21 | 545.02 | 1,271.11 | 10,979.65 | 14,780.42 | 12,064.20 | 2,741.21 | 7,935.80 | 111 |
| 364 | 03343 | MARTA ROSA SOSA CORNELIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | De Carrera | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 365 | 03912 | JUANA MAGALIS PACHECO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De Carrera | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 12,393.88 | 16,633.88 | 13,600.88 | 3,058.00 | 6,399.12 | 111 |
| 366 | 04112 | LEOVIGILDO RAFAEL RAMIREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,533.66 | 11,773.66 | 8,740.66 | 3,058.00 | 11,259.34 | 111 |
| 367 | 04634 | ALIDA PAULINO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,418.64 | 7,658.64 | 4,625.64 | 3,058.00 | 15,374.36 | 111 |
| 368 | 04648 | JOHANNY MADELINE VILLAR CANARIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De Carrera | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,525.51 | 15,765.51 | 12,732.51 | 3,058.00 | 7,267.49 | 111 |
| 369 | 04655 | RUDDY SANTOS CORDERO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 12,628.28 | 16,868.28 | 13,835.28 | 3,058.00 | 6,164.72 | 111 |
| 370 | 04940 | FELIX ANTONIO MARTINEZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 9,924.15 | 14,164.15 | 11,131.15 | 3,058.00 | 8,868.85 | 111 |
| 371 | 05113 | PABLO MEJIA RODRIGUEZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 19,700.00 | 0.00 | 25.00 | 565.39 | 1,398.70 | 216.70 | 598.88 | 1,396.73 | 9,374.21 | 13,550.61 | 10,563.48 | 3,012.13 | 9,136.52 | 111 |
| 372 | 02181 | LUIS MANUEL MENDEZ DUVAL | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 17,517.95 | 0.00 | 25.00 | 502.77 | 1,243.77 | 192.70 | 532.55 | 1,242.02 | 0.00 | 3,713.81 | 1,060.31 | 2,678.49 | 16,457.64 | 111 |
| 373 | 03733 | URBANO BERIGUETE MORILLO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 16,750.00 | 0.00 | 25.00 | 480.73 | 1,189.25 | 184.25 | 509.20 | 1,187.58 | 10,111.61 | 13,662.61 | 11,126.54 | 2,561.08 | 5,623.47 | 111 |
| 374 | 05528 | JOSE WUILLIAN BOCIO MONTERO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 11,346.99 | 14,526.99 | 12,258.49 | 2,293.50 | 2,741.51 | 111 |

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| 375 | 04775 | RAUL FRANCISCO PERALTA | SECCION DE ALMACEN Y SUMINISTRO | MENSAJERO INTERNO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,705.53 | 9,885.53 | 7,617.03 | 2,293.50 | 7,382.97 | 111 |
| 376 | 02803 | MANUEL JUSTINIANO PERALTA | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 14,679.75 | 0.00 | 25.00 | 421.31 | 1,042.26 | 161.48 | 446.26 | 1,040.79 | 0.00 | 3,112.11 | 892.57 | 2,244.53 | 13,787.18 | 111 |
| 377 | 06292 | TAICHI UENO UENO | DIV. DE SEGURIDAD INTERNA | ENC. DIV. DE SEGURIDAD INTERNA | Fijo | BLOQUE A | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 6,304.67 | 23,879.70 | 19,930.16 | 12,551.53 | 65,069.84 | 111 |
| 378 | 02890 | JUAN ANTONIO PAYANO FELIZ | DIV. DE SEGURIDAD INTERNA | SUPERVISOR DE SEGURIDAD INTERNA | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 614.00 | 12,159.03 | 6,449.18 | 8,294.53 | 48,550.82 | 111 |
| 379 | 04134 | JULIO ALFREDO GIL GIL | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | AEROPUERTO INT'L CIBAO | 50,000.00 | 6,604.88 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 19,312.65 | 29,852.68 | 28,897.53 | 7,585.03 | 21,102.47 | 111 |
| 380 | 02686 | RAMON AMADO CUELLO HEREDIA | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 5,487.36 | 10,567.74 | 6,928.64 | 3,664.11 | 18,071.36 | 111 |
| 381 | 04532 | YUTESKA YANIRE RODRIGUEZ ALVAREZ | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 382 | 05654 | MARINO GONZALEZ FRANCISCO | DIV. DE SEGURIDAD INTERNA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 3,109.34 | 6,289.34 | 4,020.84 | 2,293.50 | 10,979.16 | 111 |
| 383 | 04510 | RAFAEL RONDON | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,258.08 | 5,438.08 | 3,169.58 | 2,293.50 | 11,830.42 | 111 |
| 384 | 04328 | TOMAS RAMON GARCIA RODRIGUEZ | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,591.53 | 8,771.53 | 6,503.03 | 2,293.50 | 8,496.97 | 111 |
| 385 | 05341 | MARISOL BRITO JIMENEZ DE FIGUEROA | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 664.50 | 3,844.50 | 1,576.00 | 2,293.50 | 13,424.00 | 111 |
| 386 | 03079 | NOLGA ALTAGRACIA FERNANDEZ JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | ENC. DIV. DE CONTROL DE ACTIVOS FIJOS | De Carrera | BENIGNO DEL CASTILLO | 95,000.00 | 22,087.39 | 25.00 | 2,696.77 | 6,671.45 | 490.03 | 2,856.51 | 6,662.05 | 1,470.82 | 20,847.63 | 29,136.49 | 13,823.53 | 65,863.51 | 111 |
| 387 | 04005 | MARIO HIDALGO VERAS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 16,673.26 | 30,228.29 | 24,967.34 | 9,713.53 | 40,032.66 | 111 |
| 388 | 04209 | GEOVANNY ALTAGRACIA SOTO CASTILLO | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | De Carrera | AEROPUERTO INT'L LA ISABELA | 60,000.00 | 13,750.49 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 7,673.62 | 20,223.65 | 24,995.11 | 9,004.03 | 35,004.89 | 111 |

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| 389 | 05096 | BENJAMIN FELIZ EVANS CRISOSTOMO | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 545.46 | 12,090.49 | 6,380.64 | 8,294.53 | 48,619.36 | 111 |
| 390 | 04915 | DOMINGA ANTONIA SOLANO GORIS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 52,000.00 | 2,981.24 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 19,132.73 | 30,074.76 | 25,212.17 | 7,868.83 | 26,787.83 | 111 |
| 391 | 02069 | ADRIA EMPERATRIZ CUEVAS CALVO | DIVISION DE CONTROL DE ACTIVOS FIJOS | SOPORTE ADMINISTRATIVO | De Carrera | BENIGNO DEL CASTILLO | 41,800.00 | 696.69 | 25.00 | 1,199.66 | 2,967.80 | 459.80 | 1,270.72 | 2,963.62 | 1,493.50 | 10,355.10 | 4,685.57 | 6,391.22 | 37,114.43 | 111 |
| 392 | 03054 | BELKIS JOSEFINA BAUTISTA DE LOS SANTOS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 5,527.74 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 2,374.43 | 9,574.81 | 9,934.45 | 5,193.11 | 25,065.55 | 111 |
| 393 | 06087 | ARGELIA DE LA ROSA FERNANDEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,719.91 | 10,139.91 | 4,813.41 | 5,351.50 | 30,186.59 | 111 |
| 394 | 06048 | EDWIN MOREL DE LA CRUZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 18,368.35 | 25,788.35 | 20,461.85 | 5,351.50 | 14,538.15 | 111 |
| 395 | 04167 | JOSE ANTONIO NUÑEZ JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,750.00 | 0.00 | 25.00 | 938.89 | 2,322.70 | 359.85 | 994.51 | 2,319.43 | 18,242.69 | 25,178.07 | 20,201.09 | 5,001.98 | 13,548.91 | 111 |
| 396 | 05045 | ROMAN ANTONIO INOA RIVAS | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,500.00 | 0.00 | 25.00 | 875.35 | 2,165.50 | 335.50 | 927.20 | 2,162.45 | 2,000.00 | 8,466.00 | 3,827.55 | 4,663.45 | 26,672.45 | 111 |
| 397 | 06890 | WENDY MANUEL PAULA FLORIAN | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 4,340.60 | 10,480.98 | 6,077.38 | 4,428.61 | 23,922.62 | 111 |
| 398 | 05267 | ISMAEL HILARIO PACHANO RODRIGUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | De Carrera | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 16,478.25 | 22,838.25 | 18,276.25 | 4,587.00 | 11,723.75 | 111 |
| 399 | 04878 | ANGELA GOMEZ CLASE | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 13,453.40 | 19,813.40 | 15,251.40 | 4,587.00 | 14,748.60 | 111 |
| 400 | 03107 | MARIA ANGELINA DEL ROSARIO VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 4,326.36 | 10,686.36 | 6,124.36 | 4,587.00 | 23,875.64 | 111 |
| 401 | 02861 | JOHNY BERNAVIDES VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 28,750.00 | 0.00 | 25.00 | 795.39 | 1,967.70 | 304.85 | 842.51 | 1,964.93 | 11,452.77 | 17,328.15 | 13,115.67 | 4,237.48 | 15,634.33 | 111 |
| 402 | 06264 | KEVYN RAFAEL GERMAN ABREU | DIVISION DE CONTROL DE ACTIVOS FIJOS | MENSAJERO INTERNO | Fijo | BENIGNO DEL CASTILLO | 27,000.00 | 0.00 | 25.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | 4,090.60 | 9,814.60 | 5,711.30 | 4,128.30 | 21,288.70 | 111 |

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| 403 | 04338 | DAVID MEDINA MEDINA | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,099.15 | 19,399.15 | 15,601.65 | 3,822.50 | 9,398.35 | 111 |
| 404 | 05073 | EUSTERLIN GARCIA ROJAS | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | De Carrera | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 15,469.68 | 20,550.06 | 16,910.96 | 3,664.11 | 8,089.04 | 111 |
| 405 | 04944 | MARGARITA VALERIO YGLESIA | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 307.00 | 5,607.00 | 1,809.50 | 3,822.50 | 23,190.50 | 111 |
| 406 | 05154 | JEIMY FARA CORDERO MOYA | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 11,194.31 | 16,274.69 | 12,635.59 | 3,664.11 | 12,364.41 | 111 |
| 407 | 06410 | DENY AURORA GUZMAN TURBIDES | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 13,879.69 | 19,179.69 | 15,382.19 | 3,822.50 | 9,617.81 | 111 |
| 408 | 02758 | GIOMAR ANTONIO PICHARDO JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 24,136.90 | 0.00 | 25.00 | 692.73 | 1,713.72 | 265.51 | 733.76 | 1,711.31 | 0.00 | 5,117.02 | 1,451.49 | 3,690.53 | 22,685.41 | 111 |
| 409 | 03113 | NERIS MARIA RAMIREZ SCHEKER | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 8,677.68 | 13,553.68 | 10,061.98 | 3,516.70 | 12,938.02 | 111 |
| 410 | 02983 | LEYRI BERNARDA MARTINEZ PEREZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | De Carrera | AEROPUERTO INT'L LA ISABELA | 23,000.00 | 0.00 | 25.00 | 630.37 | 1,559.45 | 241.60 | 667.71 | 1,557.25 | 3,121.44 | 7,777.82 | 4,444.52 | 3,358.31 | 18,555.48 | 111 |
| 411 | 07087 | JOHANNA ELIZABETH ALVAREZ VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 9,533.69 | 13,554.07 | 10,679.47 | 2,899.61 | 9,320.53 | 111 |
| 412 | 04681 | SERGIO AQUILES PEREZ GOMEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,758.40 | 9,998.40 | 6,965.40 | 3,058.00 | 13,034.60 | 111 |
| 413 | 06608 | HAROLD JUNIOR PEREZ RODRIGUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,624.58 | 7,864.58 | 4,831.58 | 3,058.00 | 15,168.42 | 111 |
| 414 | 05205 | JOSEFINA LOPEZ JAVIER | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | AEROPUERTO INT. EL CATEY | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 10,295.99 | 14,535.99 | 11,502.99 | 3,058.00 | 8,497.01 | 111 |
| 415 | 04947 | LIMARDO FERNANDEZ HERNANDEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 8,229.69 | 12,469.69 | 9,436.69 | 3,058.00 | 10,563.31 | 111 |
| 416 | 03707 | MELANEA GUZMAN PAULINO | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | AEROPUERTO INT. EL CATEY | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 10,437.54 | 14,677.54 | 11,644.54 | 3,058.00 | 8,355.46 | 111 |

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| 417 | 05108 | DOMINGO LABOURD MONTERO | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Fijo | BENIGNO DEL CASTILLO | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 10,820.25 | 14,636.25 | 11,909.05 | 2,752.20 | 6,090.95 | 111 |
| 418 | 03947 | SANTO MIGUEL MOTA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 115,000.00 | 15,633.74 | 25.00 | 3,300.50 | 8,165.00 | 490.03 | 3,385.65 | 7,896.13 | 15,846.69 | 39,084.00 | 38,191.58 | 16,551.16 | 76,808.42 | 111 |
| 419 | 05735 | PEDRO ANIBAL FELIZ MOTA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 100,000.00 | 12,105.37 | 25.00 | 2,870.00 | 7,100.00 | 490.03 | 3,040.00 | 7,090.00 | 3,629.49 | 24,219.52 | 21,669.86 | 14,680.03 | 78,330.14 | 111 |
| 420 | 04747 | CARLOS ROBERTO RODRIGUEZ DIAZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INT'L LAS AMERICAS | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 29,384.01 | 47,964.04 | 44,481.13 | 13,261.03 | 45,518.87 | 111 |
| 421 | 04388 | NELSON OSCAR PEREZ SANCHEZ | DEPARTAMENTO DE SERVICIOS GENERALES | ENC. DEPTO. SERVICIOS GENERALES | Fijo | OFICINA NIVEL CENTRAL | 90,000.00 | 9,494.13 | 25.00 | 2,553.27 | 6,316.45 | 490.03 | 2,704.51 | 6,307.55 | 8,761.61 | 27,133.42 | 23,538.52 | 13,114.03 | 66,461.48 | 111 |
| 422 | 02829 | RAMON BIENVENIDO INFANTE DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | ASESOR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 0.00 | 18,580.03 | 15,097.12 | 13,261.03 | 74,902.88 | 111 |
| 423 | 05921 | ORLANDO MARINO ALVAREZ CABRERA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L CIBAO | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 6,045.39 | 23,620.42 | 19,670.88 | 12,551.53 | 65,329.12 | 111 |
| 424 | 05315 | RICHARD IDELFONSO PEREZ MATEO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INT'L LA ISABELA | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 0.00 | 17,575.03 | 13,625.49 | 12,551.53 | 71,374.51 | 111 |
| 425 | 02733 | ESTEBAN AUGUSTO POLANCO PERALTA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 6,091.53 | 23,666.56 | 19,717.02 | 12,551.53 | 65,282.98 | 111 |
| 426 | 02790 | ROSARIO JOSELINE NOLASCO LIZARDO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 81,500.00 | 7,753.70 | 25.00 | 2,339.05 | 5,786.50 | 490.03 | 2,477.60 | 5,778.35 | 22,445.32 | 39,316.85 | 35,040.67 | 12,054.88 | 46,459.33 | 111 |
| 427 | 06343 | JOHANNA ROSALY DE LOS SANTOS NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INT'L PUERTO PLATA | 80,000.00 | 16,344.63 | 25.00 | 2,266.27 | 5,606.45 | 490.03 | 2,400.51 | 5,598.55 | 24,504.54 | 40,866.35 | 45,540.95 | 11,695.03 | 34,459.05 | 111 |
| 428 | 05796 | DESSIREE VARGAS CHALAS | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 818.19 | 16,383.22 | 11,585.07 | 11,132.53 | 63,414.93 | 111 |
| 429 | 03634 | HECTOR FRANCISCO CAPELLAN BODDEN | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT. EL CATEY | 73,000.00 | 5,725.83 | 25.00 | 2,065.37 | 5,109.45 | 490.03 | 2,187.71 | 5,102.25 | 1,035.93 | 15,990.74 | 11,039.84 | 10,701.73 | 61,960.16 | 111 |
| 430 | 03939 | JUAN ENRIQUE SEPULVEDA REYES | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ROMANA | 73,000.00 | 5,933.02 | 25.00 | 2,095.10 | 5,183.00 | 490.03 | 2,219.20 | 5,175.70 | 31,866.30 | 47,029.33 | 42,138.62 | 10,848.73 | 30,861.38 | 111 |

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| 431 | 05544 | ALFREDO DOTEL FLORIAN | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L DE BARAHONA | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 12,436.79 | 26,996.82 | 21,967.27 | 10,423.03 | 48,032.73 | 111 |
| 432 | 04088 | CARLOS MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUNTA CANA | 70,000.00 | 13,233.40 | 25.00 | 1,949.54 | 4,822.90 | 490.03 | 2,065.02 | 4,816.11 | 19,995.69 | 34,139.27 | 37,268.64 | 10,129.03 | 32,731.36 | 111 |
| 433 | 04746 | CARLOS FERMIN SANTOS RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 0.00 | 14,560.03 | 9,530.48 | 10,423.03 | 60,469.52 | 111 |
| 434 | 02793 | MIGUEL ANGEL FADUL FADUL | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INT'L CIBAO | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 6,100.57 | 19,655.60 | 14,394.65 | 9,713.53 | 50,605.35 | 111 |
| 435 | 02866 | CARLOS MANUEL GUZMAN FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 61,969.50 | 3,650.12 | 25.00 | 1,748.79 | 4,326.28 | 490.03 | 1,852.38 | 4,320.19 | 14,694.02 | 27,431.70 | 21,970.31 | 9,136.50 | 39,999.19 | 111 |
| 436 | 04094 | ESTANISLAO MORFE | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO ARROYO BARRIL | 60,000.00 | 10,196.37 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 16,935.39 | 29,485.42 | 30,702.76 | 9,004.03 | 29,297.24 | 111 |
| 437 | 05952 | RUFINO ALVAREZ RIVERA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 1,090.92 | 13,640.95 | 8,148.60 | 9,004.03 | 51,851.40 | 111 |
| 438 | 03929 | SALVADOR SUAREZ FRANCO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 57,000.00 | 2,714.95 | 25.00 | 1,606.17 | 3,973.45 | 490.03 | 1,701.31 | 3,967.85 | 20,776.29 | 32,515.10 | 26,823.72 | 8,431.33 | 30,176.28 | 111 |
| 439 | 04016 | PEDRO ANTONIO SORIANO JACKSON | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 57,000.00 | 2,922.14 | 25.00 | 1,635.90 | 4,047.00 | 490.03 | 1,732.80 | 4,041.30 | 4,228.92 | 16,175.95 | 10,544.76 | 8,578.33 | 46,455.24 | 111 |
| 440 | 04475 | MARIA GRISELDA LORA GONZALEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L CIBAO | 55,000.00 | 12,074.36 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 10,227.04 | 21,772.07 | 25,576.90 | 8,294.53 | 29,423.10 | 111 |
| 441 | 02995 | JOSE ANTONIO MARTE FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT. EL CATEY | 54,050.00 | 7,794.05 | 25.00 | 1,521.50 | 3,764.00 | 490.03 | 1,611.63 | 3,758.70 | 1,842.93 | 12,988.79 | 12,795.11 | 8,012.72 | 41,254.89 | 111 |
| 442 | 05855 | HECTOR BIENVENIDO MEJIA PEÑA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 13,688.90 | 24,630.93 | 18,923.37 | 7,868.83 | 33,076.63 | 111 |
| 443 | 03070 | ARIADNE PAOLA MERCEDES PADUA | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 50,000.00 | 10,546.87 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 9,038.54 | 19,578.57 | 22,565.41 | 7,585.03 | 27,434.59 | 111 |
| 444 | 02835 | SANTO ASENCIO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | De Carrera | AEROPUERTO INT'L LA ISABELA | 50,000.00 | 1,698.61 | 25.00 | 1,405.27 | 3,476.45 | 490.03 | 1,488.51 | 3,471.55 | 7,214.46 | 17,546.27 | 11,831.85 | 7,438.03 | 38,168.15 | 111 |

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| 445 | 04018 | ALFREDO JOSE LOPEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SOPORTE ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L LA ISABELA | 46,000.00 | 1,134.07 | 25.00 | 1,290.47 | 3,192.45 | 490.03 | 1,366.91 | 3,187.95 | 7,932.13 | 17,459.94 | 11,748.58 | 6,870.43 | 34,251.42 | 111 |
| 446 | 05951 | XIOMARA ALTAGRACIA MALTES DE SARITA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 772.73 | 10,307.76 | 4,605.56 | 6,875.53 | 40,394.44 | 111 |
| 447 | 03944 | ESMI DORELEY LECLERC ZORRILLA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 10,445.61 | 19,980.64 | 14,278.44 | 6,875.53 | 30,721.56 | 111 |
| 448 | 04046 | FELIX HERRERA JAVIER | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUNTA CANA | 45,000.00 | 4,956.79 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 2,035.93 | 11,356.31 | 9,616.00 | 6,722.11 | 35,384.00 | 111 |
| 449 | 05834 | MILCIADES MODESTO ANT. FELIZ FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 5,614.00 | 15,149.03 | 9,446.83 | 6,875.53 | 35,553.17 | 111 |
| 450 | 04017 | FACUNDO PRIMITIVO JIMENEZ RAMIREZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LA ISABELA | 44,850.00 | 1,127.16 | 25.00 | 1,287.20 | 3,184.35 | 490.03 | 1,363.44 | 3,179.87 | 13,067.40 | 22,572.28 | 16,870.20 | 6,854.24 | 27,979.81 | 111 |
| 451 | 04340 | SARA INES MARTINEZ JIMENEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 40,000.00 | 5,515.89 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 20,597.69 | 28,858.07 | 28,441.36 | 5,957.61 | 11,558.64 | 111 |
| 452 | 02773 | ROBERT BALTAZAR GERMOSEN RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INT'L CIBAO | 40,000.00 | 0.00 | 25.00 | 1,029.08 | 2,545.80 | 394.42 | 1,090.03 | 2,542.21 | 28,302.64 | 35,904.17 | 30,446.75 | 5,482.43 | 9,553.25 | 111 |
| 453 | 04487 | RUTH DE LANIA MOYA MARCANO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INT'L CIBAO | 37,950.00 | 153.32 | 25.00 | 1,089.17 | 2,694.45 | 417.45 | 1,153.68 | 2,690.66 | 25,614.07 | 33,659.47 | 28,035.24 | 5,802.56 | 9,914.77 | 111 |
| 454 | 05343 | OCTAVIO AUGUSTO ARIZA NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 885.58 | 2,190.80 | 339.42 | 938.03 | 2,187.71 | 18,957.57 | 25,499.10 | 20,806.18 | 4,717.93 | 14,193.82 | 111 |
| 455 | 03986 | YFRADEL YOSAMNY MEJIA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 14,933.69 | 22,353.69 | 17,027.19 | 5,351.50 | 17,972.81 | 111 |
| 456 | 05356 | MILADYS HORTENSIA DIAZ HERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,734.20 | 15,154.20 | 9,827.70 | 5,351.50 | 25,172.30 | 111 |
| 457 | 04333 | GILDA VIRGINIA NAVARRO ACOSTA | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 10,714.67 | 18,134.67 | 12,808.17 | 5,351.50 | 22,191.83 | 111 |
| 458 | 05524 | FITZGERALD TEJADA MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 23,582.88 | 31,002.88 | 25,676.38 | 5,351.50 | 9,323.62 | 111 |

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| 459 | 03968 | ANTONIO MEJIA DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 34,500.00 | 0.00 | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | 0.00 | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 460 | 06260 | MANUEL ANGEL RAFAEL GOMEZ ROSARIO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 5,168.61 | 11,528.61 | 6,966.61 | 4,587.00 | 23,033.39 | 111 |
| 461 | 04853 | IGRIS DELFIS BONNELLY RAMIREZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,804.67 | 9,164.67 | 4,602.67 | 4,587.00 | 25,397.33 | 111 |
| 462 | 06720 | MOISES MENDOZA MATEO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 8,765.98 | 15,125.98 | 10,563.98 | 4,587.00 | 19,436.02 | 111 |
| 463 | 05146 | ELAINE ALTAGRACIA DE CASTRO MERCEDES | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 16,559.41 | 22,480.18 | 18,234.96 | 4,270.21 | 11,765.04 | 111 |
| 464 | 02789 | BELKIS E. DE LOS S. ALMANZAR BOTELLO | DEPARTAMENTO DE SERVICIOS GENERALES | MEDICO GENERAL | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 465 | 02151 | GIPSY ZOBEIDA DE LOS SANTOS PICHARDO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 2,854.12 | 8,994.50 | 4,590.90 | 4,428.61 | 25,409.10 | 111 |
| 466 | 05250 | WANDY MANUEL SANTOS | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L CIBAO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 15,742.68 | 22,102.68 | 17,540.68 | 4,587.00 | 12,459.32 | 111 |
| 467 | 06363 | ARABELLY SANTOS | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INT'L CIBAO | 29,000.00 | 0.00 | 25.00 | 832.30 | 2,059.00 | 319.00 | 881.60 | 2,056.10 | 4,049.10 | 10,197.10 | 5,788.00 | 4,434.10 | 23,212.00 | 111 |
| 468 | 04934 | PEDRO PAULINO HERRERA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LA ISABELA | 28,750.00 | 0.00 | 25.00 | 825.13 | 2,041.25 | 316.25 | 874.00 | 2,038.38 | 16,368.93 | 22,463.93 | 18,093.06 | 4,395.88 | 10,656.95 | 111 |
| 469 | 04218 | CLAUDIO PASCUAL TEJADA PICHARDO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,818.65 | 10,118.65 | 6,321.15 | 3,822.50 | 18,678.85 | 111 |
| 470 | 04824 | YORKY MARIA DOMINGUEZ GUILLEN | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 25,000.00 | 0.00 | 25.00 | 658.04 | 1,627.90 | 252.21 | 697.02 | 1,625.61 | 9,393.13 | 14,253.90 | 10,773.18 | 3,505.71 | 14,226.82 | 111 |
| 471 | 06846 | LISANDRA CORNELIA RIVAS JIMENES | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 3,980.66 | 9,280.66 | 5,483.16 | 3,822.50 | 19,516.84 | 111 |
| 472 | 04122 | LIBRADO SANTANA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 200.63 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 10,983.65 | 16,283.65 | 12,686.78 | 3,822.50 | 12,313.22 | 111 |

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| 473 | 07023 | JOSEFINA VALDEZ VALDEZ DE SANCHEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,000.00 | 6,300.00 | 2,502.50 | 3,822.50 | 22,497.50 | 111 |
| 474 | 05234 | ELVIS EDUAL DEVERS MALDONADO | DEPARTAMENTO DE SERVICIOS GENERALES | SOPORTE ADMINISTRATIVO | Fijo | AEROPUERTO INT. EL CATEY | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 475 | 02920 | JOSE ANTONIO JIMENEZ | DEPARTAMENTO DE SERVICIOS GENERALES | PARQUEADOR | De Carrera | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 1,649.93 | 6,730.31 | 3,091.21 | 3,664.11 | 21,908.79 | 111 |
| 476 | 04908 | FAUSTINO MERCEDES SUAREZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 12,883.60 | 17,759.60 | 14,267.90 | 3,516.70 | 8,732.10 | 111 |
| 477 | 04304 | HIDALGO ROCHA REYES | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INT'L DE BARAHONA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 1,307.00 | 6,183.00 | 2,691.30 | 3,516.70 | 20,308.70 | 111 |
| 478 | 02276 | MIRIAN ANTONIA DE JS GONZALEZ GONZALEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 21,020.85 | 0.00 | 25.00 | 603.30 | 1,492.48 | 231.23 | 639.03 | 1,490.38 | 272.73 | 4,729.15 | 1,540.06 | 3,214.09 | 19,480.79 | 111 |
| 479 | 04680 | RAFAEL ELIAS CASTRO SALINAS | DEPARTAMENTO DE SERVICIOS GENERALES | SOPORTE ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,750.00 | 0.00 | 25.00 | 595.53 | 1,473.25 | 228.25 | 630.80 | 1,471.18 | 10,735.99 | 15,134.99 | 11,987.32 | 3,172.68 | 8,762.69 | 111 |
| 480 | 04098 | ARELIS MARTE CABRERA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 20,125.00 | 0.00 | 25.00 | 547.86 | 1,355.32 | 209.98 | 580.31 | 1,353.42 | 10,171.34 | 14,218.22 | 11,324.50 | 2,918.72 | 8,800.50 | 111 |
| 481 | 04093 | AMABLE RIVERA VALDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 9,794.47 | 14,034.47 | 11,001.47 | 3,058.00 | 8,998.53 | 111 |
| 482 | 03409 | JAKELINNE DE LA ROSA DE NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 7,860.62 | 11,881.00 | 9,006.40 | 2,899.61 | 10,993.60 | 111 |
| 483 | 04072 | ZENEIDA SALVADOR GENAO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,507.19 | 11,747.19 | 8,714.19 | 3,058.00 | 11,285.81 | 111 |
| 484 | 05380 | AYIRDA LISSETTE PATIÑO CUESTA | DEPARTAMENTO DE SERVICIOS GENERALES | DIGITADOR | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,823.76 | 16,063.76 | 13,030.76 | 3,058.00 | 6,969.24 | 111 |
| 485 | 03877 | LILIANA DEL CARMEN BALBUENA VASQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De Carrera | AEROPUERTO ARROYO BARRIL | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 164.50 | 4,404.50 | 1,371.50 | 3,058.00 | 18,628.50 | 111 |
| 486 | 05349 | BELTRAN PEREZ JIMENEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 10,366.39 | 14,606.39 | 11,573.39 | 3,058.00 | 8,426.61 | 111 |

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| 487 | 06451 | VIANET NUÑEZ GOMEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 514.54 | 1,272.90 | 197.21 | 545.02 | 1,271.11 | 8,978.52 | 12,779.29 | 10,063.07 | 2,741.21 | 9,936.93 | 111 |
| 488 | 04706 | GUILLERMO GARCIA HERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,548.42 | 9,788.42 | 6,755.42 | 3,058.00 | 13,244.58 | 111 |
| 489 | 05947 | RAYMUNDO SENA RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 307.00 | 4,547.00 | 1,514.00 | 3,058.00 | 18,486.00 | 111 |
| 490 | 07129 | AMNY CAROLINA GIL DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUNTA CANA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,018.63 | 11,258.63 | 8,225.63 | 3,058.00 | 11,774.37 | 111 |
| 491 | 03097 | TANIA CAROLINA RUSELL SANDOVAL | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 7,883.08 | 11,903.46 | 9,028.86 | 2,899.61 | 10,971.14 | 111 |
| 492 | 01920 | IRIS VIOLETA RIVERO GUERRERO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ROMANA | 19,837.50 | 0.00 | 25.00 | 569.34 | 1,408.46 | 218.21 | 603.06 | 1,406.48 | 1,307.00 | 5,512.55 | 2,504.40 | 3,033.15 | 17,333.10 | 111 |
| 493 | 06345 | ANGELA UREÑA | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 3,107.97 | 6,923.97 | 4,196.77 | 2,752.20 | 13,803.23 | 111 |
| 494 | 02749 | ISABEL DE JESUS CONSTANZA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 3,307.00 | 6,964.00 | 4,351.48 | 2,637.53 | 12,898.53 | 111 |
| 495 | 05180 | YSABEL HERNANDEZ HEREDIA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ISABELA | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 1,164.50 | 4,821.50 | 2,208.98 | 2,637.53 | 15,041.03 | 111 |
| 496 | 02407 | ANA SOFIA TAPIA SANCHEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L CIBAO | 17,240.60 | 0.00 | 25.00 | 494.81 | 1,224.08 | 189.65 | 524.11 | 1,222.36 | 10,471.10 | 14,126.11 | 11,515.02 | 2,636.09 | 5,725.58 | 111 |
| 497 | 04779 | ALBA NELIS OGANDO DE LA ROSA | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 16,500.00 | 0.00 | 25.00 | 473.55 | 1,171.50 | 181.50 | 501.60 | 1,169.85 | 0.00 | 3,498.00 | 1,000.15 | 2,522.85 | 15,499.85 | 111 |
| 498 | 06453 | JOSE ANTONIO UREÑA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 8,654.92 | 11,615.30 | 9,505.20 | 2,135.11 | 5,494.80 | 111 |
| 499 | 05091 | YNOELBA ROSARIO BASILIO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 11,600.85 | 14,561.23 | 12,451.13 | 2,135.11 | 2,548.87 | 111 |
| 500 | 04623 | FRANCISCA GUERRERO DE PAYANO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De Carrera | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 9,811.22 | 12,771.60 | 10,661.50 | 2,135.11 | 4,338.50 | 111 |

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| 501 | 04708 | OBDULIO MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 502 | 03702 | NANCY MARTES DE LOS SANTOS | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,378.95 | 8,558.95 | 6,290.45 | 2,293.50 | 8,709.55 | 111 |
| 503 | 04153 | MARIA ESTELA DIAZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,415.65 | 11,595.65 | 9,327.15 | 2,293.50 | 5,672.85 | 111 |
| 504 | 04205 | PABLO GARCIA | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,773.60 | 10,953.60 | 8,685.10 | 2,293.50 | 6,314.90 | 111 |
| 505 | 05534 | FRANCISCO MARTINEZ CIRIACO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 1,500.00 | 4,680.00 | 2,411.50 | 2,293.50 | 12,588.50 | 111 |
| 506 | 03031 | FABIANA DE LEON Y RUFINO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | De Carrera | AEROPUERTO ARROYO BARRIL | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 4,755.35 | 7,715.73 | 5,605.63 | 2,135.11 | 9,394.37 | 111 |
| 507 | 01962 | JUAN FERNANDO PEREZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 13,716.19 | 0.00 | 25.00 | 393.65 | 973.85 | 150.88 | 416.97 | 972.48 | 0.00 | 2,907.83 | 835.63 | 2,097.21 | 12,880.56 | 111 |
| 508 | 05734 | JOSE MARIA HASBUN ROMERO | SECCION DE MAYORDOMIA | ENC. SECCION MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 70,000.00 | 4,746.92 | 25.00 | 1,919.81 | 4,749.35 | 490.03 | 2,033.52 | 4,742.66 | 3,107.79 | 17,043.15 | 11,833.04 | 9,982.03 | 58,166.96 | 111 |
| 509 | 02728 | VICTOR MANUEL MONTES UREÑA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,900.00 | 1,952.51 | 25.00 | 1,458.77 | 3,608.80 | 490.03 | 1,545.18 | 3,603.72 | 26,761.40 | 37,467.88 | 31,742.85 | 7,702.54 | 21,157.15 | 111 |
| 510 | 03137 | MARINO DE JESUS RODRIGUEZ RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 48,000.00 | 1,416.34 | 25.00 | 1,347.87 | 3,334.45 | 490.03 | 1,427.71 | 3,329.75 | 19,181.16 | 29,110.97 | 23,398.08 | 7,154.23 | 24,601.92 | 111 |
| 511 | 02710 | ROBERT ANTONIO ROSADO PEREZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LA ISABELA | 48,000.00 | 1,416.34 | 25.00 | 1,347.87 | 3,334.45 | 490.03 | 1,427.71 | 3,329.75 | 25,272.39 | 35,202.20 | 29,489.31 | 7,154.23 | 18,510.69 | 111 |
| 512 | 02797 | VALENTIN HIRUJO DEL ROSARIO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BLOQUE A | 38,500.00 | 75.56 | 25.00 | 1,075.22 | 2,659.95 | 412.10 | 1,138.91 | 2,656.20 | 10,613.53 | 18,555.91 | 12,928.22 | 5,728.26 | 25,571.78 | 111 |
| 513 | 07003 | JUAN ARIOLIS GONZALEZ GENAO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L CIBAO | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,243.18 | 14,663.18 | 9,336.68 | 5,351.50 | 25,663.32 | 111 |
| 514 | 06053 | ALCADIO DE JESUS MARTINEZ PEÑA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 500.00 | 6,860.00 | 2,298.00 | 4,587.00 | 27,702.00 | 111 |

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| 515 | 05742 | FERNANDO MARTIN REYES PEÑA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 11,135.50 | 17,495.50 | 12,933.50 | 4,587.00 | 17,066.50 | 111 |
| 516 | 05744 | MARIA ALTAGRACIA FERNANDEZ SURIEL | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L CIBAO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 4,751.85 | 11,111.85 | 6,549.85 | 4,587.00 | 23,450.15 | 111 |
| 517 | 06226 | JESUS ULLOA FERNANDEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 16,705.89 | 23,065.89 | 18,503.89 | 4,587.00 | 11,496.11 | 111 |
| 518 | 05332 | JOSE ALESANDRO TORRES TORRES | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 519 | 06622 | GABRIEL RODRIGUEZ RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 3,685.86 | 9,606.63 | 5,361.41 | 4,270.21 | 24,638.59 | 111 |
| 520 | 06096 | AGRIPINO MORALES CASTILLO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 521 | 03504 | NEMESIO ROMEO HERNANDEZ ALBA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L CIBAO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,633.56 | 7,993.56 | 3,431.56 | 4,587.00 | 26,568.44 | 111 |
| 522 | 04771 | LUISA EUGENIA PEÑA VASQUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 5,842.14 | 12,202.14 | 7,640.14 | 4,587.00 | 22,359.86 | 111 |
| 523 | 05114 | FELIX FRANCO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 20,939.58 | 27,299.58 | 22,737.58 | 4,587.00 | 7,262.42 | 111 |
| 524 | 04014 | JOSE MENDEZ DE LEON | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LA ISABELA | 27,500.00 | 0.00 | 25.00 | 759.52 | 1,878.95 | 291.10 | 804.51 | 1,876.30 | 7,942.64 | 13,553.02 | 9,531.67 | 4,046.36 | 17,968.33 | 111 |
| 525 | 03855 | GERBACIO MANZUETA JAVIER | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 27,000.00 | 0.00 | 25.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | 6,432.41 | 12,156.41 | 8,053.11 | 4,128.30 | 18,946.89 | 111 |
| 526 | 05423 | LUIS RAMON BRITO MENDOZA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 527 | 03998 | MERCEDES POLONIA DURAN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 16,635.16 | 21,935.16 | 18,137.66 | 3,822.50 | 6,862.34 | 111 |
| 528 | 03282 | LEONEL GERONIMO RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,345.75 | 7,645.75 | 3,848.25 | 3,822.50 | 21,151.75 | 111 |

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| 529 | 03181 | MAURO ENCARNACION FIGUEREO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 530 | 05040 | ESPERANZA CESARINA LA PAIX PUELLO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT. EL CATEY | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 531 | 03131 | GLADYS CORPORAN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 434.89 | 5,734.89 | 1,937.39 | 3,822.50 | 23,062.61 | 111 |
| 532 | 01968 | ANDREA MAZARA FELICIANO | SECCION DE MAYORDOMIA | TECNICO ADMINISTRATIVO | De Carrera | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 9,636.53 | 14,936.53 | 11,139.03 | 3,822.50 | 13,860.97 | 111 |
| 533 | 04354 | VICTORIANA DEL JESUS SOTO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,971.85 | 10,271.85 | 6,474.35 | 3,822.50 | 18,525.65 | 111 |
| 534 | 06314 | ANTONIO LORENZO RENVILLE | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 45.24 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 6,109.16 | 11,189.54 | 7,595.68 | 3,664.11 | 17,404.32 | 111 |
| 535 | 06482 | EULALIA YSABEL MENDOZA | SECCION DE MAYORDOMIA | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 13,673.27 | 18,973.27 | 15,175.77 | 3,822.50 | 9,824.23 | 111 |
| 536 | 02968 | MERCEDES LIDIA FILPO SOLIZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,665.46 | 9,965.46 | 6,167.96 | 3,822.50 | 18,832.04 | 111 |
| 537 | 05691 | WILLIAN ROBERTO ESTRELLA FELIZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 538 | 06847 | MELANIO MARTE SANTOS | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,449.43 | 12,749.43 | 8,951.93 | 3,822.50 | 16,048.07 | 111 |
| 539 | 04074 | ADRIANO BOCIO MONTERO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 307.00 | 5,607.00 | 1,809.50 | 3,822.50 | 23,190.50 | 111 |
| 540 | 04704 | LUIS MALDONADO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 6,665.46 | 11,541.46 | 8,049.76 | 3,516.70 | 14,950.24 | 111 |
| 541 | 03571 | RUDY ANTONIO FAMILIA RINCON | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 5,279.46 | 10,155.46 | 6,663.76 | 3,516.70 | 16,336.24 | 111 |
| 542 | 04395 | CLAUDIO LIZ ALMONTE | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 12,771.38 | 17,647.38 | 14,155.68 | 3,516.70 | 8,844.32 | 111 |

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| 543 | 04783 | FRANCIA NOLIS ROSSO CARRASCO | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 6,577.60 | 11,453.60 | 7,961.90 | 3,516.70 | 15,038.10 | 111 |
| 544 | 03168 | DAYSI ESPERANZA CARRASCO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | De Carrera | OFICINA NIVEL CENTRAL | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 10,868.76 | 15,532.76 | 12,193.96 | 3,363.80 | 9,806.04 | 111 |
| 545 | 02915 | MARCOS SANTO MOTA MARTE | SECCION DE MAYORDOMIA | MENSAJERO EXTERNO | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 307.00 | 4,971.00 | 1,632.20 | 3,363.80 | 20,367.80 | 111 |
| 546 | 02930 | MARGARITA MORENO JIMENEZ | SECCION DE MAYORDOMIA | CAMARERO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0.00 | 25.00 | 601.67 | 1,488.45 | 230.60 | 637.31 | 1,486.35 | 1,035.93 | 5,480.31 | 2,299.91 | 3,205.41 | 19,700.09 | 111 |
| 547 | 02975 | JOSEFINA SANCHEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,770.63 | 8,010.63 | 4,977.63 | 3,058.00 | 15,022.37 | 111 |
| 548 | 02903 | TEOFILO GERMAN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,700.11 | 6,940.11 | 3,907.11 | 3,058.00 | 16,092.89 | 111 |
| 549 | 02935 | ARGENTINA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | BLOQUE A | 20,000.00 | 619.95 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,000.00 | 5,240.00 | 2,826.95 | 3,058.00 | 17,173.05 | 111 |
| 550 | 02204 | PEDRO PEÑA CUEVAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,179.27 | 8,419.27 | 5,386.27 | 3,058.00 | 14,613.73 | 111 |
| 551 | 06333 | BRIGIDA PAUL DE PEÑA | SECCION DE MAYORDOMIA | MENSAJERO INTERNO | Fijo | AEROPUERTO INT. EL CATEY | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 9,907.06 | 14,147.06 | 11,114.06 | 3,058.00 | 8,885.94 | 111 |
| 552 | 03051 | LOURDES ANTONIA ADAMES RUIZ | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | OFICINA NIVEL CENTRAL | 20,000.00 | 187.50 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 6,532.85 | 10,772.85 | 7,927.35 | 3,058.00 | 12,072.65 | 111 |
| 553 | 05821 | ANALICIA MARIANO DIAZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,000.00 | 7,240.00 | 4,207.00 | 3,058.00 | 15,793.00 | 111 |
| 554 | 05468 | ROSA MARIA MARTINEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 11,331.92 | 15,352.30 | 12,477.70 | 2,899.61 | 7,522.30 | 111 |
| 555 | 03863 | CARLOS MANUEL VARGAS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,307.00 | 5,547.00 | 2,514.00 | 3,058.00 | 17,486.00 | 111 |
| 556 | 03976 | ANA BEATRIZ CUELLO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 6,577.60 | 10,817.60 | 7,784.60 | 3,058.00 | 12,215.40 | 111 |

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| 557 | 02456 | FELIX PANIAGUA DEL ROSARIO | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,394.13 | 15,634.13 | 12,601.13 | 3,058.00 | 7,398.87 | 111 |
| 558 | 05543 | RAMON ADAMES SORIANO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,194.74 | 11,434.74 | 8,401.74 | 3,058.00 | 11,598.26 | 111 |
| 559 | 04789 | MARIA RODRIGUEZ BATISTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 11,313.35 | 15,333.73 | 12,459.13 | 2,899.61 | 7,540.87 | 111 |
| 560 | 04399 | CARMEN NIDYA CABRERA MERCEDES | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,000.00 | 5,240.00 | 2,207.00 | 3,058.00 | 17,793.00 | 111 |
| 561 | 05330 | JUANA MARGARITA TAVARES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,828.12 | 12,068.12 | 9,035.12 | 3,058.00 | 10,964.88 | 111 |
| 562 | 04685 | ELENA PEREZ PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,776.98 | 7,016.98 | 3,983.98 | 3,058.00 | 16,016.02 | 111 |
| 563 | 04700 | MARIANO GERMAN SANCHEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,008.09 | 15,248.09 | 12,215.09 | 3,058.00 | 7,784.91 | 111 |
| 564 | 06740 | DISNARDA ALTAGRACIA PEÑA ALVAREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,025.40 | 9,265.40 | 6,232.40 | 3,058.00 | 13,767.60 | 111 |
| 565 | 03766 | JOSE ALFREDO RONDON | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 2,035.93 | 6,056.31 | 3,181.71 | 2,899.61 | 16,818.29 | 111 |
| 566 | 06137 | XIANA MEDINA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 10,625.05 | 14,865.05 | 11,832.05 | 3,058.00 | 8,167.95 | 111 |
| 567 | 04460 | DULCE MARIA PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 11,659.38 | 15,679.76 | 12,805.16 | 2,899.61 | 7,194.84 | 111 |
| 568 | 06104 | MARCELINO ANTONIO MOREL CUSTODIA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 12,754.14 | 16,994.14 | 13,961.14 | 3,058.00 | 6,038.86 | 111 |
| 569 | 06221 | FELIZ RIVERA MENDEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 6,117.94 | 10,357.94 | 7,324.94 | 3,058.00 | 12,675.06 | 111 |
| 570 | 06452 | IVELISSE MARINA NUÑEZ PEÑA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,380.53 | 11,620.53 | 8,587.53 | 3,058.00 | 11,412.47 | 111 |

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| 571 | 02431 | ESPERANZA REYNOSO AMPARO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | OFICINA NIVEL CENTRAL | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 6,481.30 | 10,721.30 | 7,688.30 | 3,058.00 | 12,311.70 | 111 |
| 572 | 02423 | CARMEN JULIA ARAUJO CRISPIN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 573 | 04085 | OLIVA SANTANA CEDANO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L PUNTA CANA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 10,668.92 | 14,484.92 | 11,757.72 | 2,752.20 | 6,242.28 | 111 |
| 574 | 03508 | DELFINA ZORRILLA DE LOS SANTOS | SECCION DE MAYORDOMIA | CAMARERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 4,049.10 | 7,865.10 | 5,137.90 | 2,752.20 | 12,862.10 | 111 |
| 575 | 04739 | FELICIANO CASTRO | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 10,639.52 | 14,455.52 | 11,728.32 | 2,752.20 | 6,271.68 | 111 |
| 576 | 04781 | SANTA ALTAGRACIA SOSA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 3,111.64 | 6,927.64 | 4,200.44 | 2,752.20 | 13,799.56 | 111 |
| 577 | 04773 | NELIA FERRERA LEBRON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 2,329.46 | 6,145.46 | 3,418.26 | 2,752.20 | 14,581.74 | 111 |
| 578 | 03260 | BERNABE ANTONIO RODRIGUEZ GARCIA | SECCION DE MAYORDOMIA | CAMARERO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 3,385.28 | 7,201.28 | 4,474.08 | 2,752.20 | 13,525.92 | 111 |
| 579 | 03765 | ANDRES REYNOSO SOSA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ONAMET | 18,000.00 | 0.00 | 25.00 | 486.87 | 1,204.45 | 186.60 | 515.71 | 1,202.75 | 7,894.39 | 11,490.77 | 8,921.97 | 2,593.81 | 9,078.03 | 111 |
| 580 | 02937 | DOMINGA JIMENEZ LIRIANO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | BLOQUE A | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 1,000.00 | 4,816.00 | 2,088.80 | 2,752.20 | 15,911.20 | 111 |
| 581 | 02123 | ADALGISA ANTONIA QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 12,086.05 | 15,902.05 | 13,174.85 | 2,752.20 | 4,825.15 | 111 |
| 582 | 02768 | RAMONA ROSARIO DEL POZO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | EDIF. SEDE NAVEGACION AEREA | 18,000.00 | 0.00 | 25.00 | 486.87 | 1,204.45 | 186.60 | 515.71 | 1,202.75 | 6,934.46 | 10,530.84 | 7,962.04 | 2,593.81 | 10,037.96 | 111 |
| 583 | 02974 | ANDREA SOSA FAJARDO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | ONAMET | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 800.00 | 4,616.00 | 1,888.80 | 2,752.20 | 16,111.20 | 111 |
| 584 | 03120 | CONFESOR MARTE MIESES | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | BENIGNO DEL CASTILLO | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 6,331.19 | 9,988.19 | 7,375.67 | 2,637.53 | 9,874.34 | 111 |

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| 585 | 03126 | MERCEDES MORENO JIMENEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 500.00 | 4,157.00 | 1,544.48 | 2,637.53 | 15,705.53 | 111 |
| 586 | 03250 | ROSA ALTAGRACIA PEÑA REYES | SECCION DE MAYORDOMIA | AUXILIAR ADMINISTRATIVO | De Carrera | BLOQUE A | 16,500.00 | 0.00 | 25.00 | 443.82 | 1,097.95 | 170.10 | 470.11 | 1,096.40 | 10,621.62 | 13,900.00 | 11,560.55 | 2,364.46 | 4,939.45 | 111 |
| 587 | 04767 | MIRIAN JOSEFINA BIDO DIAZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,000.00 | 0.00 | 25.00 | 459.20 | 1,136.00 | 176.00 | 486.40 | 1,134.40 | 4,530.51 | 7,922.51 | 5,501.11 | 2,446.40 | 10,498.89 | 111 |
| 588 | 04391 | LUZ DEL ALBA SANTOS PAULINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 16,000.00 | 0.00 | 25.00 | 459.20 | 1,136.00 | 176.00 | 486.40 | 1,134.40 | 9,011.34 | 12,403.34 | 9,981.94 | 2,446.40 | 6,018.06 | 111 |
| 589 | 03025 | MARIO JOSE ACOSTA | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L DE BARAHONA | 15,750.00 | 0.00 | 25.00 | 452.03 | 1,118.25 | 173.25 | 478.80 | 1,116.68 | 3,017.26 | 6,356.26 | 3,973.09 | 2,408.18 | 11,776.92 | 111 |
| 590 | 02933 | VICTORIA MONTERO CASANOVAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,090.34 | 10,270.34 | 8,001.84 | 2,293.50 | 6,998.16 | 111 |
| 591 | 02929 | AMPARO ROSARIO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 0.00 | 25.00 | 371.04 | 917.90 | 142.21 | 393.02 | 916.61 | 2,378.86 | 5,119.63 | 3,167.91 | 1,976.71 | 11,832.09 | 111 |
| 592 | 01478 | MARTHA EMILIA AGUASVIVAS SANTANA | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 593 | 02860 | NERCIDA JULIA MERCEDES DOMINGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 4,858.43 | 7,818.81 | 5,708.71 | 2,135.11 | 9,291.29 | 111 |
| 594 | 02862 | ROSA JAVIER | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 4,761.41 | 7,721.79 | 5,611.69 | 2,135.11 | 9,388.31 | 111 |
| 595 | 02880 | MARGARITA CEPEDA | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 9,472.72 | 12,433.10 | 10,323.00 | 2,135.11 | 4,677.00 | 111 |
| 596 | 06325 | ADOLFINA MENDEZ VELASQUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,008.12 | 9,188.12 | 6,919.62 | 2,293.50 | 8,080.38 | 111 |
| 597 | 04950 | MAIRA VIRGINIA ABREU MIRANDA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,518.63 | 5,698.63 | 3,430.13 | 2,293.50 | 11,569.87 | 111 |
| 598 | 05393 | ANA USULA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,594.32 | 13,774.32 | 11,505.82 | 2,293.50 | 3,494.18 | 111 |

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| 599 | 03609 | SANTOS EMILIO O. GONZALEZ NUÑEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,471.58 | 9,651.58 | 7,383.08 | 2,293.50 | 7,616.92 | 111 |
| 600 | 03619 | MARIA ALTAGRACIA FERMIN HERNANDEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO ARROYO BARRIL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 3,210.27 | 6,390.27 | 4,121.77 | 2,293.50 | 10,878.23 | 111 |
| 601 | 03665 | FATIMA M ADAMES RUIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 9,378.96 | 12,339.34 | 10,229.24 | 2,135.11 | 4,770.76 | 111 |
| 602 | 03698 | SANTA ISABEL DE LA ROSA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 500.00 | 3,680.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 |
| 603 | 04541 | PATRICIO VASQUEZ MORILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,438.74 | 12,618.74 | 10,350.24 | 2,293.50 | 4,649.76 | 111 |
| 604 | 05447 | JUANA FIGUEROA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,843.60 | 9,023.60 | 6,755.10 | 2,293.50 | 8,244.90 | 111 |
| 605 | 05465 | BEATA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 6,973.13 | 9,933.51 | 7,823.41 | 2,135.11 | 7,176.59 | 111 |
| 606 | 05533 | WILLIAN ULLOA MEJIA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,498.38 | 12,678.38 | 10,409.88 | 2,293.50 | 4,590.12 | 111 |
| 607 | 04103 | ROSA MARIA BONILLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,143.86 | 9,323.86 | 7,055.36 | 2,293.50 | 7,944.64 | 111 |
| 608 | 06252 | PAULINA NUÑEZ DE LOS SANTOS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,189.80 | 13,369.80 | 11,101.30 | 2,293.50 | 3,898.70 | 111 |
| 609 | 04053 | RAQUEL MEJIA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO ARROYO BARRIL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,538.07 | 10,718.07 | 8,449.57 | 2,293.50 | 6,550.43 | 111 |
| 610 | 03759 | CENITA BERROA VICAINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 3,974.72 | 7,154.72 | 4,886.22 | 2,293.50 | 10,113.78 | 111 |
| 611 | 05336 | ANA VINELYS DUARTE MARTE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO ARROYO BARRIL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,436.79 | 11,616.79 | 9,348.29 | 2,293.50 | 5,651.71 | 111 |
| 612 | 06259 | KENIA EMILIA MESSINA VERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 434.89 | 3,614.89 | 1,346.39 | 2,293.50 | 13,653.61 | 111 |

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| 613 | 05329 | NURYS ESTHER RODRIGUEZ BATISTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,016.13 | 11,196.13 | 8,927.63 | 2,293.50 | 6,072.37 | 111 |
| 614 | 06253 | NURKY ARIAS GUZMAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 1,329.00 | 4,509.00 | 2,240.50 | 2,293.50 | 12,759.50 | 111 |
| 615 | 04075 | DOMINGA MATEO ENCARNACION | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 616 | 06128 | TILSA BETHEL MENDEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 10,907.98 | 13,868.36 | 11,758.26 | 2,135.11 | 3,241.74 | 111 |
| 617 | 06120 | DAYSI PERALTA MEJIA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,389.17 | 10,569.17 | 8,300.67 | 2,293.50 | 6,699.33 | 111 |
| 618 | 06121 | LUIS MANUEL ALCANTARA URBAEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,795.15 | 12,975.15 | 10,706.65 | 2,293.50 | 4,293.35 | 111 |
| 619 | 06123 | ROSY ELIZABETH AQUINO GOMEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 600.28 | 3,780.28 | 1,511.78 | 2,293.50 | 13,488.22 | 111 |
| 620 | 06132 | LUZ BASTANE BALBI COMPRES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,024.39 | 13,204.39 | 10,935.89 | 2,293.50 | 4,064.11 | 111 |
| 621 | 06125 | ALICIA ODALINA BATISTA FABIAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,966.07 | 9,146.07 | 6,877.57 | 2,293.50 | 8,122.43 | 111 |
| 622 | 06131 | YOLAIRIS ALTAGRACIA DEL ORBES PADILLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 3,339.37 | 6,299.75 | 4,189.65 | 2,135.11 | 10,810.35 | 111 |
| 623 | 06124 | MIGUEL DURAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,488.04 | 5,668.04 | 3,399.54 | 2,293.50 | 11,600.46 | 111 |
| 624 | 06704 | ERCILIA  ROJAS POLANCO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,383.81 | 11,563.81 | 9,295.31 | 2,293.50 | 5,704.69 | 111 |
| 625 | 05327 | SENEYDA GARCIA ALCANTARA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 371.04 | 917.90 | 142.21 | 393.02 | 916.61 | 9,962.79 | 12,703.56 | 10,751.84 | 1,976.71 | 4,248.16 | 111 |
| 626 | 04881 | JUAN DE LA CRUZ ZAMORA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 12,583.17 | 15,763.17 | 13,494.67 | 2,293.50 | 1,505.33 | 111 |

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| 627 | 06555 | LOAMMI CRUZ CONTRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 8,886.26 | 11,846.64 | 9,736.54 | 2,135.11 | 5,263.46 | 111 |
| 628 | 06546 | SUGEYNI NATALI CASTILLO JAVIER | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,605.66 | 9,785.66 | 7,517.16 | 2,293.50 | 7,482.84 | 111 |
| 629 | 04697 | SUGEY LILIANA DIAZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,439.78 | 9,619.78 | 7,351.28 | 2,293.50 | 7,648.72 | 111 |
| 630 | 04698 | LUZ MARIA MONTAÑO | SECCION DE MAYORDOMIA | MENSAJERO INTERNO | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,881.37 | 13,061.37 | 10,792.87 | 2,293.50 | 4,207.13 | 111 |
| 631 | 04699 | LUISA DELFINA DE LA CRUZ FELIX | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,361.13 | 11,541.13 | 9,272.63 | 2,293.50 | 5,727.37 | 111 |
| 632 | 06833 | NANCY YUBELKIS DELGADILLO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,900.02 | 13,080.02 | 10,811.52 | 2,293.50 | 4,188.48 | 111 |
| 633 | 06832 | MARIA CRISTINA MARRERO BAEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,252.41 | 11,432.41 | 9,163.91 | 2,293.50 | 5,836.09 | 111 |
| 634 | 01892 | BIENVENIDA COLON BELTRE | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,618.47 | 9,798.47 | 7,529.97 | 2,293.50 | 7,470.03 | 111 |
| 635 | 06138 | BIENVENIDA ALTAGRACIA GUERRERO DE JESUS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,255.49 | 13,435.49 | 11,166.99 | 2,293.50 | 3,833.01 | 111 |
| 636 | 06136 | OSVEL JOSEPH JOSEPH | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,049.49 | 13,229.49 | 10,960.99 | 2,293.50 | 4,039.01 | 111 |
| 637 | 06130 | LUZ MARIA MATIA EUSEBIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,158.88 | 10,338.88 | 8,070.38 | 2,293.50 | 6,929.62 | 111 |
| 638 | 06133 | LORENZA ROMERO VIZCAINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,634.33 | 12,814.33 | 10,545.83 | 2,293.50 | 4,454.17 | 111 |
| 639 | 06135 | MARISOL SANTANA HENRIQUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,792.11 | 13,972.11 | 11,703.61 | 2,293.50 | 3,296.39 | 111 |
| 640 | 06139 | RAYSA MARIA VEGA FERRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,351.67 | 12,531.67 | 10,263.17 | 2,293.50 | 4,736.83 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 641 | 05973 | RAQUEL ARMINDA VILLAR LORA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,644.63 | 11,824.63 | 9,556.13 | 2,293.50 | 5,443.87 | 111 |
| 642 | 02938 | PAULINA PERDOMO CASTRO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,591.53 | 8,771.53 | 6,503.03 | 2,293.50 | 8,496.97 | 111 |
| 643 | 02962 | ERINELY ALVAREZ BRITO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,293.59 | 7,473.59 | 5,205.09 | 2,293.50 | 9,794.91 | 111 |
| 644 | 03068 | YOLANDA VASQUEZ BELEN | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,155.43 | 11,335.43 | 9,066.93 | 2,293.50 | 5,933.07 | 111 |
| 645 | 03071 | TELSIDA THELMA T. CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,612.40 | 7,792.40 | 5,523.90 | 2,293.50 | 9,476.10 | 111 |
| 646 | 03093 | ROSA ENCARNACION OTADO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,264.95 | 8,444.95 | 6,176.45 | 2,293.50 | 8,823.55 | 111 |
| 647 | 03114 | ENGRACIA DIAZ | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,168.64 | 10,348.64 | 8,080.14 | 2,293.50 | 6,919.86 | 111 |
| 648 | 02979 | LUISA SEVERINO | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO ARROYO BARRIL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 500.00 | 3,680.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 |
| 649 | 03002 | ANDREA ROMERO JAVIER | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,077.60 | 9,257.60 | 6,989.10 | 2,293.50 | 8,010.90 | 111 |
| 650 | 03017 | BIENVENIDA FELIZ URBAEZ | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 3,903.62 | 7,083.62 | 4,815.12 | 2,293.50 | 10,184.88 | 111 |
| 651 | 03021 | AMARILIS AMADOR FELIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,829.67 | 13,009.67 | 10,741.17 | 2,293.50 | 4,258.83 | 111 |
| 652 | 03022 | HUGO FRANCISCO VELEZ DIAZ | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 653 | 03246 | CARLOS MIGUEL PEREZ MATOS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,564.07 | 7,744.07 | 5,475.57 | 2,293.50 | 9,524.43 | 111 |
| 654 | 03211 | MARIA BIDALINA COLON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,585.69 | 12,765.69 | 10,497.19 | 2,293.50 | 4,502.81 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 655 | 03180 | YAHAIRA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,848.84 | 9,028.84 | 6,760.34 | 2,293.50 | 8,239.66 | 111 |
| 656 | 06485 | CARMEN SANTOS DE LA CRUZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,784.15 | 11,964.15 | 9,695.65 | 2,293.50 | 5,304.35 | 111 |
| 657 | 05716 | CARMEN VALENZUELA SALAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,152.73 | 13,332.73 | 11,064.23 | 2,293.50 | 3,935.77 | 111 |
| 658 | 05637 | YAQUELINA ALTAGRACIA JACKSON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,447.07 | 7,627.07 | 5,358.57 | 2,293.50 | 9,641.43 | 111 |
| 659 | 06220 | SOLEDAD MENDEZ MONTERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,582.89 | 8,762.89 | 6,494.39 | 2,293.50 | 8,505.61 | 111 |
| 660 | 07020 | GLORIA  SENELIS LORENZO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,666.75 | 8,846.75 | 6,578.25 | 2,293.50 | 8,421.75 | 111 |
| 661 | 03259 | RAFAEL ANTONIO SURIEL SANCHEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 3,649.24 | 6,829.24 | 4,560.74 | 2,293.50 | 10,439.26 | 111 |
| 662 | 07142 | DANILO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 663 | 07143 | YINALDIS MENDEZ SANCHEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,000.00 | 7,180.00 | 4,911.50 | 2,293.50 | 10,088.50 | 111 |
| 664 | 05424 | RAFAEL DAVID AVILA DELGADO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,169.56 | 11,349.56 | 9,081.06 | 2,293.50 | 5,918.94 | 111 |
| 665 | 04253 | GLADIS MARIA SERRANO G. DE VILLETA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 7,127.46 | 10,087.84 | 7,977.74 | 2,135.11 | 7,022.26 | 111 |
| 666 | 03907 | ZORAIDA PEÑA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 500.00 | 3,680.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 |
| 667 | 05513 | ALBANIA ALTAGRACIA CABRERA VARGAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 668 | 05509 | AGUSTINA SIERRA MARTE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,517.30 | 11,697.30 | 9,428.80 | 2,293.50 | 5,571.20 | 111 |

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| 669 | 05565 | NIRSAN ARIAS LOPEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,654.20 | 10,834.20 | 8,565.70 | 2,293.50 | 6,434.30 | 111 |
| 670 | 03696 | NATIVIDAD DEL JESUS MEDINA SANTANA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,583.84 | 9,763.84 | 7,495.34 | 2,293.50 | 7,504.66 | 111 |
| 671 | 05107 | ALCIBIADES FERNANDEZ MEDINA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,000.00 | 5,180.00 | 2,911.50 | 2,293.50 | 12,088.50 | 111 |
| 672 | 05086 | JUANA DOMINGUEZ PEÑA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,837.30 | 10,017.30 | 7,748.80 | 2,293.50 | 7,251.20 | 111 |
| 673 | 05335 | ARICELA VENTURA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 500.00 | 3,680.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 |
| 674 | 04027 | SAIRA ROSARIO BOCIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,834.72 | 14,014.72 | 11,746.22 | 2,293.50 | 3,253.78 | 111 |
| 675 | 05333 | GRECIA MARIA ZORRILLA TRINIDAD | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,978.88 | 8,158.88 | 5,890.38 | 2,293.50 | 9,109.62 | 111 |
| 676 | 05313 | ROSMERY DEL CARMEN NUÑEZ LANTIGUA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 677 | 05326 | DAMARIS CONCEPCION CONCEPCION | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,109.84 | 10,289.84 | 8,021.34 | 2,293.50 | 6,978.66 | 111 |
| 678 | 05324 | SANTA ANGELA ZORRILLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,718.40 | 7,898.40 | 5,629.90 | 2,293.50 | 9,370.10 | 111 |
| 679 | 03784 | MARGARITA PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,279.54 | 12,459.54 | 10,191.04 | 2,293.50 | 4,808.96 | 111 |
| 680 | 03790 | PATRIA RAMONA GRULLON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,815.28 | 7,995.28 | 5,726.78 | 2,293.50 | 9,273.22 | 111 |
| 681 | 01518 | JOSE A. ENCARNACION SANTANA | SECCION DE MAYORDOMIA | CONSERJE | De Carrera | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,293.11 | 10,473.11 | 8,204.61 | 2,293.50 | 6,795.39 | 111 |
| 682 | 01715 | EUGENIO MOTA MOTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,390.73 | 5,570.73 | 3,302.23 | 2,293.50 | 11,697.77 | 111 |

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| 683 | 01936 | FELICITA MARIA CONTRERAS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 500.00 | 3,680.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 |
| 684 | 06898 | ELIZABETH LUNA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 10,769.87 | 13,949.87 | 11,681.37 | 2,293.50 | 3,318.63 | 111 |
| 685 | 06896 | CAROLINA RIVAS FERRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,196.80 | 8,376.80 | 6,108.30 | 2,293.50 | 8,891.70 | 111 |
| 686 | 06895 | JONATHAN MIGUEL BATISTA SOTO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,256.70 | 10,436.70 | 8,168.20 | 2,293.50 | 6,831.80 | 111 |
| 687 | 04772 | MARGARITA ROSARIO JIMENEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,567.75 | 8,747.75 | 6,479.25 | 2,293.50 | 8,520.75 | 111 |
| 688 | 06849 | FANNY FERREIRA JAVIER | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 5,932.99 | 8,893.37 | 6,783.27 | 2,135.11 | 8,216.73 | 111 |
| 689 | 06255 | AQUILINO PEGUERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,641.31 | 12,821.31 | 10,552.81 | 2,293.50 | 4,447.19 | 111 |
| 690 | 06257 | ROBERTO ANTONIO POZO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,689.31 | 5,869.31 | 3,600.81 | 2,293.50 | 11,399.19 | 111 |
| 691 | 06254 | RAFAEL DARIO ORTIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,401.13 | 5,581.13 | 3,312.63 | 2,293.50 | 11,687.37 | 111 |
| 692 | 06834 | RAQUEL ESCOTO KING | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,812.53 | 8,992.53 | 6,724.03 | 2,293.50 | 8,275.97 | 111 |
| 693 | 02764 | EUGENIA SOLIS | SECCION DE MAYORDOMIA | CONSERJE | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 12,000.00 | 0.00 | 25.00 | 344.40 | 852.00 | 132.00 | 364.80 | 850.80 | 0.00 | 2,544.00 | 734.20 | 1,834.80 | 11,265.80 | 111 |
| 694 | 00185 | LOURDES ALT. POLANCO DE CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 12,000.00 | 0.00 | 25.00 | 344.40 | 852.00 | 132.00 | 364.80 | 850.80 | 0.00 | 2,544.00 | 734.20 | 1,834.80 | 11,265.80 | 111 |
| 695 | 02752 | GLADYS ALTAGRACIA QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 11,500.00 | 0.00 | 25.00 | 330.05 | 816.50 | 126.50 | 349.60 | 815.35 | 7,453.21 | 9,891.21 | 8,157.86 | 1,758.35 | 3,342.14 | 111 |
| 696 | 03244 | FELIPE ANTONIO MENDEZ TAVAREZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 11,500.00 | 0.00 | 25.00 | 330.05 | 816.50 | 126.50 | 349.60 | 815.35 | 0.00 | 2,438.00 | 704.65 | 1,758.35 | 10,795.35 | 111 |

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| 697 | 05420 | DORIS CIPRIAN KING | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO PORTILLO SAMANA | 10,000.00 | 0.00 | 25.00 | 287.00 | 710.00 | 110.00 | 304.00 | 709.00 | 6,177.60 | 8,297.60 | 6,793.60 | 1,529.00 | 3,206.40 | 111 |
| 698 | 04413 | VICTORINA DOÑE REYES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 10,000.00 | 0.00 | 25.00 | 287.00 | 710.00 | 110.00 | 304.00 | 709.00 | 0.00 | 2,120.00 | 616.00 | 1,529.00 | 9,384.00 | 111 |
| 699 | 03027 | REGINALDO JOSE ROSS FELIX | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 9,800.00 | 0.00 | 25.00 | 281.26 | 695.80 | 107.80 | 297.92 | 694.82 | 0.00 | 2,077.60 | 604.18 | 1,498.42 | 9,195.82 | 111 |
| 700 | 03307 | MARIA ACOSTA MOREL | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO PORTILLO SAMANA | 9,200.00 | 0.00 | 25.00 | 264.04 | 653.20 | 101.20 | 279.68 | 652.28 | 500.00 | 2,450.40 | 1,068.72 | 1,406.68 | 8,131.28 | 111 |
| 701 | 05615 | ANA MIREYA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 8,000.00 | 0.00 | 25.00 | 229.60 | 568.00 | 88.00 | 243.20 | 567.20 | 0.00 | 1,696.00 | 497.80 | 1,223.20 | 7,502.20 | 111 |
| 702 | 03152 | FILOMENA MORLA | SECCION DE MAYORDOMIA | CONSERJE | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 6,877.00 | 0.00 | 25.00 | 197.37 | 488.27 | 75.65 | 209.06 | 487.58 | 0.00 | 1,457.92 | 431.43 | 1,051.49 | 6,445.57 | 111 |
| 703 | 06119 | CELESTE GUILLERMINA POLANCO CUSTODIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 704 | 02707 | SEVERINA PEREZ MEJIA | SECCION ARCHIVO CENTRAL | ENC. SECCION DE ARCHIVO CENTRAL | De Carrera | BLOQUE A | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 20,289.15 | 38,869.18 | 35,386.27 | 13,261.03 | 54,613.73 | 111 |
| 705 | 02824 | LUCIA DE LA NIEVES BURGOS CABRERA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 12,155.19 | 22,695.22 | 16,989.19 | 7,585.03 | 33,010.81 | 111 |
| 706 | 02763 | ANGELA OZUNA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BLOQUE A | 45,000.00 | 992.94 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 7,613.53 | 16,933.91 | 11,229.75 | 6,722.11 | 33,770.25 | 111 |
| 707 | 04207 | LUCIA ROSARIO LOPEZ | SECCION ARCHIVO CENTRAL | SECRETARIA | De Carrera | BLOQUE A | 40,000.00 | 6,935.63 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 11,530.39 | 19,790.77 | 20,793.80 | 5,957.61 | 19,206.20 | 111 |
| 708 | 04119 | MERCEDES YSABEL RODRIGUEZ POLANCO | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 6,970.94 | 13,754.94 | 8,887.14 | 4,892.80 | 23,112.86 | 111 |
| 709 | 02955 | RAMON IGNACIO CUSTODIO COBO | SECCION ARCHIVO CENTRAL | ENCUADERNADOR | De Carrera | BENIGNO DEL CASTILLO | 30,000.00 | 3,841.28 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 18,076.19 | 24,436.19 | 23,715.47 | 4,587.00 | 6,284.53 | 111 |
| 710 | 00724 | NANCY ABREU ROSARIO | SECCION ARCHIVO CENTRAL | SECRETARIA | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,945.43 | 8,305.43 | 3,743.43 | 4,587.00 | 26,256.57 | 111 |

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| 711 | 02143 | MARTINA SEGURA BRITO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 12,831.97 | 19,191.97 | 14,629.97 | 4,587.00 | 15,370.03 | 111 |
| 712 | 00241 | NORMA VASQUEZ PIMENTEL | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 29,046.81 | 0.00 | 25.00 | 833.64 | 2,062.32 | 319.51 | 883.02 | 2,059.42 | 0.00 | 6,157.92 | 1,741.67 | 4,441.26 | 27,305.14 | 111 |
| 713 | 02729 | MARISELA VAZQUEZ PEGUERO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BLOQUE A | 28,000.00 | 0.00 | 25.00 | 744.14 | 1,840.90 | 285.21 | 788.22 | 1,838.31 | 10,508.65 | 16,005.42 | 12,066.00 | 3,964.41 | 15,934.00 | 111 |
| 714 | 02897 | RAMONA ANTONIA ANGELES IZQUIERDO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BLOQUE A | 27,000.00 | 0.00 | 25.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | 1,307.00 | 7,031.00 | 2,927.70 | 4,128.30 | 24,072.30 | 111 |
| 715 | 02900 | ANA MARIA MERAN LEBRON | SECCION ARCHIVO CENTRAL | DIGITADOR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 26,000.00 | 0.00 | 25.00 | 746.20 | 1,846.00 | 286.00 | 790.40 | 1,843.40 | 12,079.09 | 17,591.09 | 13,640.69 | 3,975.40 | 12,359.31 | 111 |
| 716 | 02909 | ROSARIO ALTAGRACIA RUIZ GARCIA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | AEROPUERTO INT'L CIBAO | 26,000.00 | 0.00 | 25.00 | 746.20 | 1,846.00 | 286.00 | 790.40 | 1,843.40 | 4,967.67 | 10,479.67 | 6,529.27 | 3,975.40 | 19,470.73 | 111 |
| 717 | 02985 | RAFAEL GREGORIO RODRIGUEZ JAVIER | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 17,494.71 | 22,794.71 | 18,997.21 | 3,822.50 | 6,002.79 | 111 |
| 718 | 03105 | ROSA ANA PIÑA PEREZ | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | De Carrera | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 4,218.40 | 9,518.40 | 5,720.90 | 3,822.50 | 19,279.10 | 111 |
| 719 | 03882 | JOEL ANIBAL CRUZ CABRERA | SECCION ARCHIVO CENTRAL | MENSAJERO EXTERNO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 13,968.73 | 19,049.11 | 15,410.01 | 3,664.11 | 9,589.99 | 111 |
| 720 | 05496 | JOSE ALTAGRACIA ENCARNACION DE LA ROSA | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 22,899.89 | 28,199.89 | 24,402.39 | 3,822.50 | 597.61 | 111 |
| 721 | 02146 | FRANCIA QUEZADA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BLOQUE A | 24,150.00 | 0.00 | 25.00 | 693.11 | 1,714.65 | 265.65 | 734.16 | 1,712.24 | 3,914.01 | 9,033.81 | 5,366.28 | 3,692.54 | 18,783.73 | 111 |
| 722 | 02755 | ROSA CAROLINA NINA GUERRERO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BLOQUE A | 24,100.00 | 0.00 | 25.00 | 691.67 | 1,711.10 | 265.10 | 732.64 | 1,708.69 | 1,434.89 | 6,544.09 | 2,884.20 | 3,684.89 | 21,215.80 | 111 |
| 723 | 01364 | JANET CASTILLO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | BENIGNO DEL CASTILLO | 24,000.00 | 0.00 | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | 1,739.56 | 6,827.56 | 3,182.96 | 3,669.60 | 20,817.04 | 111 |
| 724 | 03871 | DULCE MARIA FRANCISCO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BLOQUE A | 24,000.00 | 0.00 | 25.00 | 659.07 | 1,630.45 | 252.60 | 698.11 | 1,628.15 | 11,050.97 | 15,919.35 | 12,433.15 | 3,511.21 | 11,566.85 | 111 |

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| 725 | 01537 | BELKIS A. REYNOSO THEN | SECCION ARCHIVO CENTRAL | SECRETARIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 8,936.79 | 13,600.79 | 10,261.99 | 3,363.80 | 11,738.01 | 111 |
| 726 | 01849 | CARMEN M. DE JESUS DEL ROSARIO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 21,020.85 | 0.00 | 25.00 | 573.57 | 1,418.93 | 219.83 | 607.54 | 1,416.93 | 11,343.76 | 15,580.56 | 12,549.87 | 3,055.69 | 8,470.98 | 111 |
| 727 | 02904 | LERCY MATOS RODRIGUEZ | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | De Carrera | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 728 | 05511 | OSCAR MANUEL DE JESUS MOJICA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 10,276.40 | 14,516.40 | 11,483.40 | 3,058.00 | 8,516.60 | 111 |
| 729 | 03616 | JUAN ANTONIO SUAREZ | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 9,782.54 | 14,022.54 | 10,989.54 | 3,058.00 | 9,010.46 | 111 |
| 730 | 01850 | SECUNDINA REYES MERCEDES | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 18,569.28 | 0.00 | 25.00 | 532.94 | 1,318.42 | 204.26 | 564.51 | 1,316.56 | 0.00 | 3,936.69 | 1,122.44 | 2,839.24 | 17,446.84 | 111 |
| 731 | 01054 | IRIS MAGALY ORTIZ | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 10,213.29 | 0.00 | 25.00 | 293.12 | 725.14 | 112.35 | 310.48 | 724.12 | 0.00 | 2,165.22 | 628.61 | 1,561.61 | 9,584.68 | 111 |
| 732 | 02315 | GABINA BUTEN MIESES | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 9,332.98 | 0.00 | 25.00 | 267.86 | 662.64 | 102.66 | 283.72 | 661.71 | 0.00 | 1,978.59 | 576.58 | 1,427.01 | 8,756.40 | 111 |
| 733 | 06757 | CARLOS JOSE GRISANTY FABELO | DIVISION DE TRANSPORTACION | SUPERVISOR TALLER MANTTO. VEHICULOS | Fijo | ONAMET | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 21,732.13 | 39,307.16 | 35,357.62 | 12,551.53 | 49,642.38 | 111 |
| 734 | 02877 | MARCIAL PEÑA ALCANTARA | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | De Carrera | AEROPUERTO INT'L LA ISABELA | 62,000.00 | 3,863.04 | 25.00 | 1,779.40 | 4,402.00 | 490.03 | 1,884.80 | 4,395.80 | 14,118.50 | 27,070.53 | 21,670.74 | 9,287.83 | 40,329.26 | 111 |
| 735 | 06250 | RAMON ANTONIO REYES LARA | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | ONAMET | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 4,848.90 | 13,328.90 | 7,680.55 | 6,116.00 | 32,319.45 | 111 |
| 736 | 06446 | SOFILIO MARTE SANTANA | DIVISION DE TRANSPORTACION | SUPERVISOR DE MANTTO. DE VEHICULO | Fijo | ONAMET | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 737 | 05957 | RAFAEL RAYMUNDO CUEVAS ESPINOSA | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | ONAMET | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 2,739.56 | 11,219.56 | 5,571.21 | 6,116.00 | 34,428.79 | 111 |
| 738 | 05830 | JOSE ENRIQUE ARIAS RODRIGUEZ | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | ONAMET | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 13,340.22 | 20,760.22 | 15,433.72 | 5,351.50 | 19,566.28 | 111 |

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| 739 | 05309 | YSAC ALCANTARA | DIVISION DE TRANSPORTACION | SUPERVISOR DE MANTTO. DE VEHICULO | Fijo | ONAMET | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 740 | 06320 | EDWIN LEONEL GUERRERO ARIAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,276.48 | 14,696.48 | 9,369.98 | 5,351.50 | 25,630.02 | 111 |
| 741 | 06923 | ELVYS RAFAEL ZARZUELA JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ONAMET | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 742 | 06187 | CLAUDIO COLUMNA MILIANO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0.00 | 25.00 | 917.37 | 2,269.45 | 351.60 | 971.71 | 2,266.25 | 14,485.84 | 21,262.22 | 16,399.92 | 4,887.31 | 16,600.08 | 111 |
| 743 | 05475 | CAMILO MERCEDES RAMOS | DIVISION DE TRANSPORTACION | SUPERVISOR DE MANTTO. DE VEHICULO | Fijo | ONAMET | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 11,077.63 | 17,861.63 | 12,993.83 | 4,892.80 | 19,006.17 | 111 |
| 744 | 05560 | JUAN JULIO RUIZ MARTINEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 15,686.05 | 22,046.05 | 17,484.05 | 4,587.00 | 12,515.95 | 111 |
| 745 | 05321 | JOSE MIGUEL MARTINEZ ALCANTARA | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 14,769.56 | 20,690.33 | 16,445.11 | 4,270.21 | 13,554.89 | 111 |
| 746 | 05322 | OCTAVIO RODRIGUEZ | DIVISION DE TRANSPORTACION | DESABOLLADOR-PINTOR | Fijo | ONAMET | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 12,048.70 | 18,189.08 | 13,785.48 | 4,428.61 | 16,214.52 | 111 |
| 747 | 03467 | FRANKLIN DE LA ROSA BERAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 15,246.97 | 21,606.97 | 17,044.97 | 4,587.00 | 12,955.03 | 111 |
| 748 | 03993 | JUAN JOSE BELTRE DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 6,104.39 | 12,464.39 | 7,902.39 | 4,587.00 | 22,097.61 | 111 |
| 749 | 04647 | ANGEL MATEO MILIANO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 14,506.02 | 20,646.40 | 16,242.80 | 4,428.61 | 13,757.20 | 111 |
| 750 | 04550 | JAVIER POLANCO GOMEZ | DIVISION DE TRANSPORTACION | ELECTRICISTA | Fijo | ONAMET | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 13,242.91 | 19,602.91 | 15,040.91 | 4,587.00 | 14,959.09 | 111 |
| 751 | 03501 | VIRGINIA DE LAS N. SANCHEZ QUEZADA | DIVISION DE TRANSPORTACION | SECRETARIA | De Carrera | ONAMET | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 5,640.33 | 12,000.33 | 7,438.33 | 4,587.00 | 22,561.67 | 111 |
| 752 | 03514 | ALEXIS GUZMAN | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,022.54 | 8,382.54 | 3,820.54 | 4,587.00 | 26,179.46 | 111 |

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| 753 | 04954 | MANUEL ANIBAL SANTANA CABRERA | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 12,148.69 | 18,508.69 | 13,946.69 | 4,587.00 | 16,053.31 | 111 |
| 754 | 03039 | PEDRO ANTONIO HENRIQUEZ ARIAS | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 6,137.60 | 12,497.60 | 7,935.60 | 4,587.00 | 22,064.40 | 111 |
| 755 | 05861 | VICTOR M. HERRERA GUERRERO | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | ONAMET | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 8,292.39 | 14,652.39 | 10,090.39 | 4,587.00 | 19,909.61 | 111 |
| 756 | 06459 | FELIX RESTITUYO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 13,400.34 | 19,760.34 | 15,198.34 | 4,587.00 | 14,801.66 | 111 |
| 757 | 04127 | LUIS DANIEL POLANCO RUMALDO | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | BLOQUE A | 28,800.00 | 0.00 | 25.00 | 826.56 | 2,044.80 | 316.80 | 875.52 | 2,041.92 | 869.78 | 6,975.38 | 2,596.86 | 4,403.52 | 26,203.14 | 111 |
| 758 | 03930 | PEDRO CORPORAN DE LEON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 0.00 | 5,936.00 | 1,679.80 | 4,281.20 | 26,320.20 | 111 |
| 759 | 03147 | NEWTON ERNESTO MEDRANO FERNANDEZ | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | BLOQUE A | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 15,428.19 | 21,364.19 | 17,107.99 | 4,281.20 | 10,892.01 | 111 |
| 760 | 04892 | LUIS REYES STECUMBER | DIVISION DE TRANSPORTACION | SUPERVISOR DE MANTTO. DE VEHICULO | Fijo | AEROPUERTO INT'L LA ISABELA | 26,500.00 | 0.00 | 25.00 | 760.55 | 1,881.50 | 291.50 | 805.60 | 1,878.85 | 6,063.11 | 11,681.11 | 7,654.26 | 4,051.85 | 18,845.74 | 111 |
| 761 | 04032 | MANUEL ALEJANDRO APOLONIO JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 26,000.00 | 0.00 | 25.00 | 746.20 | 1,846.00 | 286.00 | 790.40 | 1,843.40 | 0.00 | 5,512.00 | 1,561.60 | 3,975.40 | 24,438.40 | 111 |
| 762 | 03638 | ADALBERTO SANCHEZ PAULINO | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | Fijo | ONAMET | 26,000.00 | 0.00 | 25.00 | 746.20 | 1,846.00 | 286.00 | 790.40 | 1,843.40 | 8,140.37 | 13,652.37 | 9,701.97 | 3,975.40 | 16,298.03 | 111 |
| 763 | 04111 | ALCADIO SANCHEZ BAUTISTA | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 15,011.19 | 20,311.19 | 16,513.69 | 3,822.50 | 8,486.31 | 111 |
| 764 | 05318 | LUCAS BRITO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 11,758.52 | 17,058.52 | 13,261.02 | 3,822.50 | 11,738.98 | 111 |
| 765 | 05561 | LEURY IGNACIO PEÑA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 766 | 03254 | DEMETRIO FERNANDEZ BONIFACIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |

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| 767 | 03709 | LUIS JOSE VENTURA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,180.67 | 19,480.67 | 15,683.17 | 3,822.50 | 9,316.83 | 111 |
| 768 | 06409 | PEDRO MIGUEL GOMEZ SANTOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 10,602.99 | 15,902.99 | 12,105.49 | 3,822.50 | 12,894.51 | 111 |
| 769 | 04118 | RAFAEL ANTONIO VALERIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 200.63 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,095.93 | 13,395.93 | 9,799.06 | 3,822.50 | 15,200.94 | 111 |
| 770 | 05958 | RAFAEL AUGUSTO MORILLO MONTES DE OCA | DIVISION DE TRANSPORTACION | AYUDANTE DE MECANICA | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,405.29 | 19,705.29 | 15,907.79 | 3,822.50 | 9,092.21 | 111 |
| 771 | 06746 | JOSE ANTONIO CIRIACO PILARTE | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,428.19 | 13,728.19 | 9,930.69 | 3,822.50 | 15,069.31 | 111 |
| 772 | 06317 | NOLIS GONZALEZ JIMENEZ | DIVISION DE TRANSPORTACION | PINTOR | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 15,544.35 | 20,844.35 | 17,046.85 | 3,822.50 | 7,953.15 | 111 |
| 773 | 03479 | SANTO PINALES FRANCO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,000.00 | 6,300.00 | 2,502.50 | 3,822.50 | 22,497.50 | 111 |
| 774 | 04390 | CASIMIRO ESQUEA CAPELLAN | DIVISION DE TRANSPORTACION | ELECTRICISTA AUTOMOTRIZ | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,490.70 | 19,790.70 | 15,993.20 | 3,822.50 | 9,006.80 | 111 |
| 775 | 04561 | RAMON CASTILLO | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,939.28 | 8,239.28 | 4,441.78 | 3,822.50 | 20,558.22 | 111 |
| 776 | 06774 | NORBERTO DE JESUS TORIBIO VENTURA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,012.29 | 7,312.29 | 3,514.79 | 3,822.50 | 21,485.21 | 111 |
| 777 | 05813 | FAUSTO ALEJANDRO TAVARES MARTINEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,035.00 | 7,335.00 | 3,537.50 | 3,822.50 | 21,462.50 | 111 |
| 778 | 06227 | WILKIN CONTRERAS JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 10,249.13 | 15,549.13 | 11,751.63 | 3,822.50 | 13,248.37 | 111 |
| 779 | 06769 | JUAN DE DIOS GUZMAN GOMEZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INT'L CIBAO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,347.38 | 19,647.38 | 15,849.88 | 3,822.50 | 9,150.12 | 111 |
| 780 | 06747 | MIGUEL YOMELIS GONZALEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,879.71 | 13,179.71 | 9,382.21 | 3,822.50 | 15,617.79 | 111 |

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| 781 | 06805 | DIONIS FLORIAN CUEVAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,919.30 | 11,219.30 | 7,421.80 | 3,822.50 | 17,578.20 | 111 |
| 782 | 02149 | ADRIANO DE JESUS DURAN | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | ONAMET | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 13,657.19 | 18,957.19 | 15,159.69 | 3,822.50 | 9,840.31 | 111 |
| 783 | 02751 | MARCELINO RAFAEL CASTRO TORIBIO | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 8,612.92 | 13,488.92 | 9,997.22 | 3,516.70 | 13,002.78 | 111 |
| 784 | 06815 | WELINGTON MARCELO MANZANILLO ROSARIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 0.00 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 785 | 06488 | JOSE LUIS CAPELLAN RODRIGUEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 13,195.11 | 18,071.11 | 14,579.41 | 3,516.70 | 8,420.59 | 111 |
| 786 | 06360 | FRANCISCO SANTO MARTINEZ MUÑOZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ONAMET | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 16,083.01 | 20,959.01 | 17,467.31 | 3,516.70 | 5,532.69 | 111 |
| 787 | 06373 | CESAR RUIZ CUEVAS | DIVISION DE TRANSPORTACION | PARQUEADOR | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 9,526.47 | 14,402.47 | 10,910.77 | 3,516.70 | 12,089.23 | 111 |
| 788 | 04774 | NANCY RAMIREZ RAMIREZ | DIVISION DE TRANSPORTACION | SOPORTE ADMINISTRATIVO | Fijo | ONAMET | 23,000.00 | 0.00 | 25.00 | 600.64 | 1,485.90 | 230.21 | 636.22 | 1,483.81 | 4,685.86 | 9,122.63 | 5,947.71 | 3,199.91 | 17,052.29 | 111 |
| 789 | 05589 | JAIME RAFAEL GONZALEZ ARIZA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 6,746.14 | 11,622.14 | 8,130.44 | 3,516.70 | 14,869.56 | 111 |
| 790 | 02950 | LUIS RAFAEL ESPINAL BELTRE | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 22,250.00 | 0.00 | 25.00 | 638.58 | 1,579.75 | 244.75 | 676.40 | 1,577.53 | 7,944.60 | 12,661.60 | 9,284.58 | 3,402.03 | 12,965.43 | 111 |
| 791 | 03129 | FAUSTO DE JESUS DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 21,000.00 | 0.00 | 25.00 | 543.24 | 1,343.90 | 208.21 | 575.42 | 1,342.01 | 13,374.30 | 17,387.07 | 14,517.95 | 2,894.11 | 6,482.05 | 111 |
| 792 | 03458 | DOMINGO PUNTIER HENRIQUEZ | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | BENIGNO DEL CASTILLO | 21,000.00 | 0.00 | 25.00 | 602.70 | 1,491.00 | 231.00 | 638.40 | 1,488.90 | 0.00 | 4,452.00 | 1,266.10 | 3,210.90 | 19,733.90 | 111 |
| 793 | 05477 | LEONARDO JAIME BALBUENA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 21,000.00 | 0.00 | 25.00 | 602.70 | 1,491.00 | 231.00 | 638.40 | 1,488.90 | 0.00 | 4,452.00 | 1,266.10 | 3,210.90 | 19,733.90 | 111 |
| 794 | 02021 | MANUEL ANTONIO DE LA ROSA | DIVISION DE TRANSPORTACION | PARQUEADOR | De Carrera | OFICINA NIVEL CENTRAL | 21,000.00 | 0.00 | 25.00 | 602.70 | 1,491.00 | 231.00 | 638.40 | 1,488.90 | 9,640.93 | 14,092.93 | 10,907.03 | 3,210.90 | 10,092.97 | 111 |

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| 795 | 06477 | YOMAURIS LORENZO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 272.73 | 4,512.73 | 1,479.73 | 3,058.00 | 18,520.27 | 111 |
| 796 | 06902 | JOSE LUIS RONDON MORA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,042.95 | 9,282.95 | 6,249.95 | 3,058.00 | 13,750.05 | 111 |
| 797 | 06586 | CARLOS MANUEL NOVAS VALLEJO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,857.50 | 12,097.50 | 9,064.50 | 3,058.00 | 10,935.50 | 111 |
| 798 | 07039 | JOSE JONKELI GONZALEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 8,871.68 | 13,111.68 | 10,078.68 | 3,058.00 | 9,921.32 | 111 |
| 799 | 05150 | RAMON NONATOS MARTINEZ JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,573.23 | 8,813.23 | 5,780.23 | 3,058.00 | 14,219.77 | 111 |
| 800 | 06174 | JUAN MANUEL QUEZADA VENTURA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,813.72 | 16,053.72 | 13,020.72 | 3,058.00 | 6,979.28 | 111 |
| 801 | 02844 | JUAN ALEXANDER FIGUEREO | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | ONAMET | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 10,146.72 | 14,167.10 | 11,292.50 | 2,899.61 | 8,707.50 | 111 |
| 802 | 06903 | JACINTO OZUNA SABALA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 8,841.93 | 13,081.93 | 10,048.93 | 3,058.00 | 9,951.07 | 111 |
| 803 | 04029 | SANLLY FRANKLIN RAMIREZ SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,707.35 | 9,947.35 | 6,914.35 | 3,058.00 | 13,085.65 | 111 |
| 804 | 05559 | MARTIN SOLIS DELGADO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 805 | 03494 | WIRFO ANTONIO DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 12,487.72 | 16,727.72 | 13,694.72 | 3,058.00 | 6,305.28 | 111 |
| 806 | 05715 | ALEJANDRO RAMIREZ PEREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L LA ROMANA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,573.33 | 7,813.33 | 4,780.33 | 3,058.00 | 15,219.67 | 111 |
| 807 | 05712 | CRISTIAN PORFIRIO FERNANDEZ FERNANDEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 869.78 | 5,109.78 | 2,076.78 | 3,058.00 | 17,923.22 | 111 |
| 808 | 06474 | ANDRES FELIZ RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |

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| 809 | 04714 | PEDRO RAFAEL COPLIN | DIVISION DE TRANSPORTACION | AYUDANTE DE MECANICA | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,969.38 | 16,209.38 | 13,176.38 | 3,058.00 | 6,823.62 | 111 |
| 810 | 06480 | REYNALDO FEBRILLET MARTINEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 811 | 04895 | JOSE LUIS RUBIO PIÑA | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 9,455.53 | 13,475.91 | 10,601.31 | 2,899.61 | 9,398.69 | 111 |
| 812 | 03537 | ALPASIO JOSE MORILLO MONTERO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,823.76 | 16,063.76 | 13,030.76 | 3,058.00 | 6,969.24 | 111 |
| 813 | 06274 | JULIO CESAR MOREL CUSTODIA | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 12,876.57 | 17,116.57 | 14,083.57 | 3,058.00 | 5,916.43 | 111 |
| 814 | 04588 | JOSE ODANYS GRULLON FERNANDEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 2,035.93 | 6,056.31 | 3,181.71 | 2,899.61 | 16,818.29 | 111 |
| 815 | 06479 | NICOLAS MOREL | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 15,016.82 | 19,256.82 | 16,223.82 | 3,058.00 | 3,776.18 | 111 |
| 816 | 03016 | DARWIN RAFAEL VELEZ CAMPS | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,691.01 | 15,931.01 | 12,898.01 | 3,058.00 | 7,101.99 | 111 |
| 817 | 06733 | HUGO DOMINGUEZ NUÑEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 0.00 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 818 | 03615 | PERCIDO AUGUSTO REYNOSO FRANCO | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 19,000.00 | 0.00 | 25.00 | 545.30 | 1,349.00 | 209.00 | 577.60 | 1,347.10 | 10,964.71 | 14,992.71 | 12,112.61 | 2,905.10 | 6,887.39 | 111 |
| 819 | 04766 | FRANCISCO ASENCIO CORPORAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 2,000.00 | 5,816.00 | 3,088.80 | 2,752.20 | 14,911.20 | 111 |
| 820 | 05590 | RICARDO DEMOSTENES RANCIER PEREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 307.00 | 4,123.00 | 1,395.80 | 2,752.20 | 16,604.20 | 111 |
| 821 | 01341 | JOSE FRIAS ROJAS | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | ONAMET | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 10,135.50 | 13,951.50 | 11,224.30 | 2,752.20 | 6,775.70 | 111 |
| 822 | 06887 | HENRY SEVERINO ESTEVEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | Fijo | ONAMET | 17,000.00 | 0.00 | 25.00 | 487.90 | 1,207.00 | 187.00 | 516.80 | 1,205.30 | 5,311.89 | 8,915.89 | 6,341.59 | 2,599.30 | 10,658.41 | 111 |

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| 823 | 02894 | FAUSTINO RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | OFICINA NIVEL CENTRAL | 17,000.00 | 0.00 | 25.00 | 487.90 | 1,207.00 | 187.00 | 516.80 | 1,205.30 | 4,631.93 | 8,235.93 | 5,661.63 | 2,599.30 | 11,338.37 | 111 |
| 824 | 06493 | CARLOS ALBERTO MUÑOZ BRYAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L LA ROMANA | 17,000.00 | 0.00 | 25.00 | 487.90 | 1,207.00 | 187.00 | 516.80 | 1,205.30 | 4,554.18 | 8,158.18 | 5,583.88 | 2,599.30 | 11,416.12 | 111 |
| 825 | 01884 | RAMON PEGUERO RAMIREZ | DIVISION DE TRANSPORTACION | PARQUEADOR | De Carrera | BLOQUE A | 16,500.00 | 0.00 | 25.00 | 473.55 | 1,171.50 | 181.50 | 501.60 | 1,169.85 | 9,606.98 | 13,104.98 | 10,607.13 | 2,522.85 | 5,892.87 | 111 |
| 826 | 06415 | JOSE MATOS RAMOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L CIBAO | 16,000.00 | 0.00 | 25.00 | 459.20 | 1,136.00 | 176.00 | 486.40 | 1,134.40 | 545.46 | 3,937.46 | 1,516.06 | 2,446.40 | 14,483.94 | 111 |
| 827 | 04559 | JUAN LUIS DIAZ NUÑEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT. EL CATEY | 15,500.00 | 0.00 | 25.00 | 444.85 | 1,100.50 | 170.50 | 471.20 | 1,098.95 | 8,265.86 | 11,551.86 | 9,206.91 | 2,369.95 | 6,293.09 | 111 |
| 828 | 04591 | RICHARD MOTA ROSARIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 829 | 04054 | ERNESTO TERRERO PEREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 500.00 | 3,680.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 |
| 830 | 04089 | ISOCRATES SANTOS ABREU MERCEDES | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,329.04 | 9,509.04 | 7,240.54 | 2,293.50 | 7,759.46 | 111 |
| 831 | 03767 | NILCIDO MATOS MATOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,113.93 | 10,293.93 | 8,025.43 | 2,293.50 | 6,974.57 | 111 |
| 832 | 04761 | PEDRO PABLO CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 500.00 | 3,680.00 | 1,411.50 | 2,293.50 | 13,588.50 | 111 |
| 833 | 06607 | JULIO VARGAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,637.30 | 11,817.30 | 9,548.80 | 2,293.50 | 5,451.20 | 111 |
| 834 | 04707 | WILTONY RAFAEL SANCHEZ NOESI | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,419.34 | 10,599.34 | 8,330.84 | 2,293.50 | 6,669.16 | 111 |
| 835 | 04807 | FELIPE SANTANA HERRERA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 836 | 03706 | ROBERT CARLOS RAPOSO ZOQUIER | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,397.43 | 10,577.43 | 8,308.93 | 2,293.50 | 6,691.07 | 111 |

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| 837 | 03721 | JAIME ORTIZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 1,000.00 | 4,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 838 | 03461 | PEDRO ESTEVEZ PARRA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 839 | 05563 | GERALDO SAMUEL VALLEJO FIGUEREO | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | Fijo | ONAMET | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,451.74 | 11,631.74 | 9,363.24 | 2,293.50 | 5,636.76 | 111 |
| 840 | 03881 | NELSON RAFAEL RODRIGUEZ GARCIA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO ARROYO BARRIL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,685.66 | 9,865.66 | 7,597.16 | 2,293.50 | 7,402.84 | 111 |
| 841 | 04709 | JUAN ALBERTO ROSEL LOPEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,397.43 | 11,577.43 | 9,308.93 | 2,293.50 | 5,691.07 | 111 |
| 842 | 03175 | MIGUEL ANGEL GONZALEZ BATISTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,693.11 | 10,873.11 | 8,604.61 | 2,293.50 | 6,395.39 | 111 |
| 843 | 03247 | JULIO CESAR NUÑEZ GRULLON | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 3,739.12 | 6,919.12 | 4,650.62 | 2,293.50 | 10,349.38 | 111 |
| 844 | 03089 | PABLO RODRIGUEZ | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,545.77 | 7,725.77 | 5,457.27 | 2,293.50 | 9,542.73 | 111 |
| 845 | 03125 | YSIDORO CLOROALDO NUÑEZ GRULLON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,741.46 | 12,921.46 | 10,652.96 | 2,293.50 | 4,347.04 | 111 |
| 846 | 06258 | NICOLAS LOPEZ RINCON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,436.79 | 12,616.79 | 10,348.29 | 2,293.50 | 4,651.71 | 111 |
| 847 | 02680 | FERNANDO MORIZO | DIVISION DE TRANSPORTACION | CHOFER I | De Carrera | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,787.96 | 5,967.96 | 3,699.46 | 2,293.50 | 11,300.54 | 111 |
| 848 | 04629 | ALBERTO GEREZ NUÑEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 14,000.00 | 0.00 | 25.00 | 401.80 | 994.00 | 154.00 | 425.60 | 992.60 | 0.00 | 2,968.00 | 852.40 | 2,140.60 | 13,147.60 | 111 |
| 849 | 02664 | MIGUEL ENRIQUE LOPEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 14,000.00 | 0.00 | 25.00 | 401.80 | 994.00 | 154.00 | 425.60 | 992.60 | 8,212.79 | 11,180.79 | 9,065.19 | 2,140.60 | 4,934.81 | 111 |
| 850 | 05759 | JUAN CARLOS GUZMAN RODRIGUEZ | DIVISION DE MANTENIMIENTO | ENC. DIV. MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 80,000.00 | 7,141.88 | 25.00 | 2,266.27 | 5,606.45 | 490.03 | 2,400.51 | 5,598.55 | 2,561.74 | 18,923.55 | 14,395.40 | 11,695.03 | 65,604.60 | 111 |

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| 851 | 04610 | LEONARDO ISMAEL ORTIZ ANGLADA | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. EQUIPOS DE OFICINA | De Carrera | OFICINA NIVEL CENTRAL | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 0.00 | 13,514.83 | 8,244.62 | 9,685.15 | 56,555.38 | 111 |
| 852 | 02712 | BALLARDO DANILO FERNANDEZ IBARRA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 0.00 | 12,550.03 | 7,057.68 | 9,004.03 | 52,942.32 | 111 |
| 853 | 03933 | FRANCISCO JAVIER GALVEZ DIAZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 51,750.00 | 2,100.99 | 25.00 | 1,485.23 | 3,674.25 | 490.03 | 1,573.20 | 3,669.08 | 36,282.34 | 47,174.12 | 41,466.76 | 7,833.35 | 10,283.25 | 111 |
| 854 | 06243 | ARTURO REYES | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L CIBAO | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 869.78 | 11,409.81 | 5,703.78 | 7,585.03 | 44,296.22 | 111 |
| 855 | 06696 | EDGAR VALENTIN CABRERA SALDAÑA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 2,555.82 | 13,095.85 | 7,389.82 | 7,585.03 | 42,610.18 | 111 |
| 856 | 04159 | RAFAEL ALBERTO ZORRILLA CARELA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 40,000.00 | 3,723.08 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 17,826.42 | 26,306.42 | 23,938.50 | 6,116.00 | 16,061.50 | 111 |
| 857 | 03092 | JUAN FELICIANO RAMIREZ RODRIGUEZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L LA ISABELA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 20,183.41 | 28,663.41 | 23,015.06 | 6,116.00 | 16,984.94 | 111 |
| 858 | 03751 | CARLOS RAFAEL VASQUEZ OGANDO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 10,712.85 | 17,913.23 | 12,745.13 | 5,193.11 | 22,254.87 | 111 |
| 859 | 04225 | JOSE ALBERTO CALDERON FIGUEREO | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 2,361.98 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 10,431.11 | 17,851.11 | 14,886.59 | 5,351.50 | 20,113.41 | 111 |
| 860 | 04905 | RAMON ANTONIO ACOSTA PEREZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 14,367.58 | 21,787.58 | 16,461.08 | 5,351.50 | 18,538.92 | 111 |
| 861 | 04278 | MIGUEL ANTONIO CABA FERRERAS | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. DE PLANTA ELECTRICA | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 2,361.98 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 6,577.60 | 13,997.60 | 11,033.08 | 5,351.50 | 23,966.92 | 111 |
| 862 | 03983 | MARINO MAGDALENO BURGOS ACEVEDO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 18,014.39 | 25,434.39 | 20,107.89 | 5,351.50 | 14,892.11 | 111 |
| 863 | 03891 | ARINTON HERNANDEZ THEN | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 32,000.00 | 0.00 | 25.00 | 888.67 | 2,198.45 | 340.60 | 941.31 | 2,195.35 | 17,895.76 | 24,460.14 | 19,750.74 | 4,734.41 | 12,249.26 | 111 |
| 864 | 01123 | BRAULIO ELIAS MIRANDA REYES | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. EQUIPOS DE OFICINA | Fijo | BENIGNO DEL CASTILLO | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 1,500.00 | 8,284.00 | 3,416.20 | 4,892.80 | 28,583.80 | 111 |

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| 865 | 05110 | JORGE LUIS CORDERO ASENCIO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 13,359.69 | 19,500.07 | 15,096.47 | 4,428.61 | 14,903.53 | 111 |
| 866 | 06060 | JOSE MIGUEL ROSARIO GARCIA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 867 | 03161 | BRAULIO CUEVAS PEREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 14,123.68 | 20,483.68 | 15,921.68 | 4,587.00 | 14,078.32 | 111 |
| 868 | 02919 | JHONNY CABRERA ARIAS | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 1,035.93 | 7,176.31 | 2,772.71 | 4,428.61 | 27,227.29 | 111 |
| 869 | 02953 | ISIDRO RINCON | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 870 | 03058 | JULIO PEREZ MENDEZ | DIVISION DE MANTENIMIENTO | ELECTRICISTA | De Carrera | AEROPUERTO INT'L LA ISABELA | 28,000.00 | 3,064.92 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 4,098.64 | 10,034.64 | 8,843.36 | 4,281.20 | 19,156.64 | 111 |
| 871 | 06498 | BRAULIN SISA VARGAS | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | BENIGNO DEL CASTILLO | 27,000.00 | 0.00 | 25.00 | 774.90 | 1,917.00 | 297.00 | 820.80 | 1,914.30 | 11,440.17 | 17,164.17 | 13,060.87 | 4,128.30 | 13,939.13 | 111 |
| 872 | 06037 | MARITZA M ARIAS GALVA | DIVISION DE MANTENIMIENTO | SECRETARIA | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 9,767.00 | 15,067.00 | 11,269.50 | 3,822.50 | 13,730.50 | 111 |
| 873 | 03040 | EUGENIO PIANTINI ZORILLA | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 6,406.60 | 11,706.60 | 7,909.10 | 3,822.50 | 17,090.90 | 111 |
| 874 | 06778 | HILARIO VARGAS MATOS | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,174.01 | 10,474.01 | 6,676.51 | 3,822.50 | 18,323.49 | 111 |
| 875 | 04176 | JOSE DAMIAN MATIAS VARGAS | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 200.63 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 12,363.50 | 17,663.50 | 14,066.63 | 3,822.50 | 10,933.37 | 111 |
| 876 | 04624 | ERNESTO GARCIA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,743.79 | 14,043.79 | 10,246.29 | 3,822.50 | 14,753.71 | 111 |
| 877 | 04792 | JESUS ANTONIO ENCARNACION CASADO | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 13,973.94 | 19,054.32 | 15,415.22 | 3,664.11 | 9,584.78 | 111 |
| 878 | 03975 | ALFREDO PIMENTEL GERONIMO | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,321.35 | 12,621.35 | 8,823.85 | 3,822.50 | 16,176.15 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 879 | 06321 | DOMINGO ANTONIO SANTANA SANTOS | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 11,570.39 | 16,870.39 | 13,072.89 | 3,822.50 | 11,927.11 | 111 |
| 880 | 06514 | DEMETRIO ANTONIO CABRERA MONTAS | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,000.00 | 7,300.00 | 3,502.50 | 3,822.50 | 21,497.50 | 111 |
| 881 | 05188 | JORGE ALBERTO MADRIGAL MARIÑEZ | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 10,249.99 | 15,549.99 | 11,752.49 | 3,822.50 | 13,247.51 | 111 |
| 882 | 07108 | RODOLFO DEL ROSARIO CASTRO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,500.00 | 0.00 | 25.00 | 674.45 | 1,668.50 | 258.50 | 714.40 | 1,666.15 | 6,306.90 | 11,288.90 | 7,720.75 | 3,593.15 | 15,779.25 | 111 |
| 883 | 04758 | MAXIMO ALTAGRACIA SHEPHARD DIAZ | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 1,307.00 | 6,183.00 | 2,691.30 | 3,516.70 | 20,308.70 | 111 |
| 884 | 02853 | CESAREO ANTONIO RODRIGUEZ BURGOS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 3,665.46 | 8,541.46 | 5,049.76 | 3,516.70 | 17,950.24 | 111 |
| 885 | 04673 | JUANA EVANGELISTA JIMENEZ | DIVISION DE MANTENIMIENTO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 22,250.00 | 0.00 | 25.00 | 638.58 | 1,579.75 | 244.75 | 676.40 | 1,577.53 | 8,003.89 | 12,720.89 | 9,343.87 | 3,402.03 | 12,906.14 | 111 |
| 886 | 04935 | JOBERKIS MARIA TINEO VARGAS | DIVISION DE MANTENIMIENTO | AUXILIAR ADMINISTRATIVO | De Carrera | BENIGNO DEL CASTILLO | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 6,577.60 | 11,241.60 | 7,902.80 | 3,363.80 | 14,097.20 | 111 |
| 887 | 03652 | FELIX MANUEL VIOLA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L LA ISABELA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 10,355.47 | 15,019.47 | 11,680.67 | 3,363.80 | 10,319.33 | 111 |
| 888 | 05501 | MARTIN DE JESUS HENRIQUEZ | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 9,936.79 | 14,600.79 | 11,261.99 | 3,363.80 | 10,738.01 | 111 |
| 889 | 05658 | REYNOSO MINYETY RAMIREZ | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 11,276.70 | 15,940.70 | 12,601.90 | 3,363.80 | 9,398.10 | 111 |
| 890 | 03792 | CESAR OSCAR GUTIERREZ ESTEVEZ | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 11,383.96 | 16,047.96 | 12,709.16 | 3,363.80 | 9,290.84 | 111 |
| 891 | 02850 | RAFAEL EMILIO GERONIMO MENDEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 20,250.00 | 0.00 | 25.00 | 551.44 | 1,364.20 | 211.35 | 584.11 | 1,362.28 | 7,942.84 | 12,016.22 | 9,103.39 | 2,937.83 | 11,146.61 | 111 |
| 892 | 02942 | APOLINAR SOSA MOREL | DIVISION DE MANTENIMIENTO | JARDINERO | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,394.47 | 8,634.47 | 5,601.47 | 3,058.00 | 14,398.53 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 893 | 04515 | ISAIAS CASTAÑO RODRIGUEZ | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 7,966.08 | 11,986.46 | 9,111.86 | 2,899.61 | 10,888.14 | 111 |
| 894 | 04066 | JOSE DEL CARMEN GALVAN RAMIREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 19,850.00 | 0.00 | 25.00 | 569.70 | 1,409.35 | 218.35 | 603.44 | 1,407.37 | 8,436.79 | 12,644.99 | 9,634.93 | 3,035.07 | 10,215.08 | 111 |
| 895 | 02996 | MIGUEL SABINO | DIVISION DE MANTENIMIENTO | PINTOR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 18,515.00 | 0.00 | 25.00 | 531.38 | 1,314.57 | 203.67 | 562.86 | 1,312.71 | 1,348.27 | 5,273.45 | 2,467.51 | 2,830.94 | 16,047.49 | 111 |
| 896 | 04082 | ELIAS CASTAÑO PADILLA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 18,000.00 | 0.00 | 25.00 | 486.87 | 1,204.45 | 186.60 | 515.71 | 1,202.75 | 6,639.40 | 10,235.78 | 7,666.98 | 2,593.81 | 10,333.02 | 111 |
| 897 | 04041 | ALEXIS PION BAEZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | ONAMET | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 869.78 | 4,526.78 | 1,914.26 | 2,637.53 | 15,335.75 | 111 |
| 898 | 05418 | ANDRES MANUEL DUVERGE JAVIER | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 1,807.00 | 5,464.00 | 2,851.48 | 2,637.53 | 14,398.53 | 111 |
| 899 | 05529 | MARCOS RAFAEL FELIZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 10,406.89 | 13,367.27 | 11,257.17 | 2,135.11 | 3,742.83 | 111 |
| 900 | 04625 | EDDY NATERA RODRIGUEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 1,807.00 | 4,987.00 | 2,718.50 | 2,293.50 | 12,281.50 | 111 |
| 901 | 06862 | FELIPE ANTONIO ACOSTA CORNIELLE | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,385.28 | 7,565.28 | 5,296.78 | 2,293.50 | 9,703.22 | 111 |
| 902 | 06327 | DIOMEDES LOPEZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,291.51 | 9,471.51 | 7,203.01 | 2,293.50 | 7,796.99 | 111 |
| 903 | 03888 | DAVID ANTONIO BELLIARD POLANCO | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. EQUIPOS DE OFICINA | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 904 | 06766 | LUIS MILAGRO DE JESUS ALCANTARA PEREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 905 | 06829 | FRANCISCO JAVIER DE JESUS SUAREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,086.36 | 10,266.36 | 7,997.86 | 2,293.50 | 7,002.14 | 111 |
| 906 | 01493 | POLIN CENA FAMILIA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 907 | 06217 | JUAN BAUTISTA MALDONADO PORTORREAL | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PISTA DE ANGELINA COTUI | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 434.89 | 3,614.89 | 1,346.39 | 2,293.50 | 13,653.61 | 111 |
| 908 | 06864 | HECTOR DAVID PIRON MONTERO | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,077.98 | 12,257.98 | 9,989.48 | 2,293.50 | 5,010.52 | 111 |
| 909 | 05849 | PASCUAL VALDEZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,207.62 | 5,387.62 | 3,119.12 | 2,293.50 | 11,880.88 | 111 |
| 910 | 07096 | JEANCARLOS JIMENEZ ACOSTA | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,272.73 | 5,452.73 | 3,184.23 | 2,293.50 | 11,815.77 | 111 |
| 911 | 06863 | MOLINA ENCARNACION OTADO | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,175.97 | 10,355.97 | 8,087.47 | 2,293.50 | 6,912.53 | 111 |
| 912 | 06893 | RUBEN GARCIA ZAPATA | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,159.77 | 7,339.77 | 5,071.27 | 2,293.50 | 9,928.73 | 111 |
| 913 | 06326 | MARINO GENARO NIVAR RUIZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 4,921.00 | 8,101.00 | 5,832.50 | 2,293.50 | 9,167.50 | 111 |
| 914 | 06830 | YENEL MATOS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 6,949.43 | 10,129.43 | 7,860.93 | 2,293.50 | 7,139.07 | 111 |
| 915 | 06368 | SEVERIANO DE LA ROSA LAURENCIO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 12,000.00 | 0.00 | 25.00 | 344.40 | 852.00 | 132.00 | 364.80 | 850.80 | 0.00 | 2,544.00 | 734.20 | 1,834.80 | 11,265.80 | 111 |
| 916 | 03285 | FLORENTINO CARVAJAL | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L DE BARAHONA | 12,000.00 | 0.00 | 25.00 | 344.40 | 852.00 | 132.00 | 364.80 | 850.80 | 3,091.30 | 5,635.30 | 3,825.50 | 1,834.80 | 8,174.50 | 111 |
| 917 | 02401 | MIGUEL ANGEL FIGUEREO SANTANA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 10,511.00 | 0.00 | 25.00 | 301.67 | 746.28 | 115.62 | 319.53 | 745.23 | 0.00 | 2,228.33 | 646.20 | 1,607.13 | 9,864.80 | 111 |
| 918 | 03958 | ALBERTO CORONADO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | OFICINA NIVEL CENTRAL | 10,350.00 | 0.00 | 25.00 | 297.05 | 734.85 | 113.85 | 314.64 | 733.82 | 0.00 | 2,194.20 | 636.69 | 1,582.52 | 9,713.32 | 111 |
| 919 | 05772 | BOLIVAR MARTINEZ MOSCOSO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INT'L CIBAO | 10,000.00 | 0.00 | 25.00 | 287.00 | 710.00 | 110.00 | 304.00 | 709.00 | 0.00 | 2,120.00 | 616.00 | 1,529.00 | 9,384.00 | 111 |
| 920 | 05774 | PORFIRIO PEREZ VARGAS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 10,000.00 | 0.00 | 25.00 | 287.00 | 710.00 | 110.00 | 304.00 | 709.00 | 0.00 | 2,120.00 | 616.00 | 1,529.00 | 9,384.00 | 111 |

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| 921 | 05784 | ANGEL DIMA RADHAMES PEÑA ABREU | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 21,271.01 | 34,826.04 | 29,565.09 | 9,713.53 | 35,434.91 | 111 |
| 922 | 04787 | MONICA ABREU GRIN | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | SECRETARIA | De Carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 21,102.07 | 32,647.10 | 26,937.25 | 8,294.53 | 28,062.75 | 111 |
| 923 | 04640 | ZULEIKA RIVERA PEREZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | SECRETARIA | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 924 | 03066 | ANA MARIA MERCEDES | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | SECRETARIA | De Carrera | OFICINA NIVEL CENTRAL | 40,000.00 | 7,194.62 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 13,357.52 | 21,837.52 | 22,941.14 | 6,116.00 | 17,058.86 | 111 |
| 925 | 05417 | TERESINHA IVONNE FERMIN VEGA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,909.72 | 15,329.72 | 10,003.22 | 5,351.50 | 24,996.78 | 111 |
| 926 | 03533 | WILHEM ALEXANDER PAULINO CASTRO | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | De Carrera | OFICINA NIVEL CENTRAL | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 11,528.80 | 18,312.80 | 13,445.00 | 4,892.80 | 18,555.00 | 111 |
| 927 | 00360 | ROSANNIA JOSELYN ALMANZAR JIMENEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 2,035.93 | 8,176.31 | 3,772.71 | 4,428.61 | 26,227.29 | 111 |
| 928 | 06079 | EDEL JOANNA GOMEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 929 | 05325 | BIANCA MILAGROS RODRIGUEZ JEREZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 9,209.57 | 14,289.95 | 10,650.85 | 3,664.11 | 14,349.15 | 111 |
| 930 | 04394 | MARTIRE ALEXI LARA AGRAMONTE | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 22,500.00 | 0.00 | 25.00 | 645.75 | 1,597.50 | 247.50 | 684.00 | 1,595.25 | 13,737.43 | 18,507.43 | 15,092.18 | 3,440.25 | 7,407.82 | 111 |
| 931 | 02747 | FORTUNATA HEREDIA HERNANDEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | MENSAJERO INTERNO | De Carrera | OFICINA NIVEL CENTRAL | 17,000.00 | 0.00 | 25.00 | 487.90 | 1,207.00 | 187.00 | 516.80 | 1,205.30 | 434.89 | 4,038.89 | 1,464.59 | 2,599.30 | 15,535.41 | 111 |
| 932 | 02697 | JORGE ZAYAS | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | ENC. DEPTO. GOBERNACIÓN COMPL. AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 146,000.00 | 22,877.56 | 25.00 | 4,160.47 | 10,292.45 | 490.03 | 3,385.65 | 7,896.13 | 2,642.43 | 28,867.16 | 33,091.11 | 18,678.61 | 112,908.89 | 111 |
| 933 | 02812 | REINA YSABEL ASENCIO GERMAN | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 287.26 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 13,004.35 | 21,264.73 | 15,619.39 | 5,957.61 | 24,380.61 | 111 |
| 934 | 06962 | SIOMALY MARIA HERNANDEZ LOPEZ | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 200.62 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 307.00 | 5,607.00 | 2,010.12 | 3,822.50 | 22,989.88 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 935 | 06904 | EDDIFER YOAN MATEO | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 1,000.00 | 6,300.00 | 2,502.50 | 3,822.50 | 22,497.50 | 111 |
| 936 | 00270 | FRANCISCO BOLIVAR LEON PAULINO | DIRECCION DE NAVEGACION AEREA | DIRECTOR DE NAVEGACION AEREA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 39,859.15 | 25.00 | 6,168.44 | 15,259.90 | 490.03 | 3,385.65 | 7,896.13 | 11,447.79 | 44,647.93 | 60,886.03 | 23,646.06 | 156,113.97 | 111 |
| 937 | 00141 | JULIO CESAR MEJIA ALCANTARA | DIRECCION DE NAVEGACION AEREA | COORDINADOR TECNICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,467.09 | 25.00 | 5,618.03 | 13,898.25 | 490.03 | 3,385.65 | 7,896.13 | 4,447.18 | 35,735.26 | 54,942.94 | 22,284.41 | 140,807.06 | 111 |
| 938 | 00145 | SERGIO ANTONIO GOMEZ | DIRECCION DE NAVEGACION AEREA | COORDINADOR TECNICO | De Carrera | AEROPUERTO INT'L LA ISABELA | 195,750.00 | 37,717.09 | 25.00 | 5,618.03 | 13,898.25 | 490.03 | 3,385.65 | 7,896.13 | 1,107.00 | 32,395.08 | 47,852.76 | 22,284.41 | 147,897.24 | 111 |
| 939 | 00065 | GELACIO MERAN ZABALA | DIRECCION DE NAVEGACION AEREA | COORDINADOR DE DIRECCION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 40,949.12 | 25.00 | 5,558.56 | 13,751.15 | 490.03 | 3,385.65 | 7,896.13 | 5,811.42 | 36,892.94 | 55,729.75 | 22,137.31 | 140,020.25 | 111 |
| 940 | 03475 | ZUNILDA VIZCAINO RUIZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 434.89 | 9,969.92 | 4,267.72 | 6,875.53 | 40,732.28 | 111 |
| 941 | 06598 | CLAUDIA MELISSA ELI DE ARREDONDO | DIRECCION DE NAVEGACION AEREA | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 272.73 | 9,807.76 | 4,105.56 | 6,875.53 | 40,894.44 | 111 |
| 942 | 06634 | ROSA LIDIA REYES HENRIQUEZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 5,163.98 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 2,434.89 | 11,969.92 | 10,283.37 | 6,875.53 | 34,716.63 | 111 |
| 943 | 04249 | MILAGROS DE LOS A. VIDAL SEGURA | DIRECCION DE NAVEGACION AEREA | SECRETARIA EJECUTIVA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 33,000.00 | 1,707.22 | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 10,681.80 | 17,677.80 | 14,364.32 | 5,045.70 | 18,635.68 | 111 |
| 944 | 05532 | GRIMILDA CIRIACO DEL ROSARIO | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 5,285.23 | 11,425.61 | 7,022.01 | 4,428.61 | 22,977.99 | 111 |
| 945 | 00774 | JULIO CESAR RODRIGUEZ ALCANTARA | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | ENC. DEPTO. DE GESTION INF | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,208.10 | 25.00 | 5,588.29 | 13,824.70 | 490.03 | 3,385.65 | 7,896.13 | 9,596.27 | 40,781.07 | 59,803.31 | 22,210.86 | 135,946.69 | 111 |
| 946 | 04489 | NORENNY ELIZABETH CADET MATA | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0.00 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 614.00 | 9,094.00 | 3,003.00 | 6,116.00 | 36,997.00 | 111 |
| 947 | 00332 | NORIS FELICIA MARTE MARTINEZ | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 307.00 | 8,787.00 | 3,138.65 | 6,116.00 | 36,861.35 | 111 |
| 948 | 06573 | ENMANUEL MARTE PEPEN | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,842.00 | 24,411.93 | 21,852.93 | 14,665.84 | 78,047.07 | 111 |

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| 949 | 02102 | JUAN MIGUEL DIAZ ROMAN | SECCION NOTAM | ENC. SECCION NOTAM | De Carrera | EDIF. SEDE NAVEGACION AEREA | 94,500.00 | 22,228.76 | 25.00 | 2,712.15 | 6,709.50 | 490.03 | 2,872.80 | 6,700.05 | 3,304.67 | 22,789.20 | 31,143.38 | 13,899.58 | 63,356.62 | 111 |
| 950 | 00367 | LUZ DEL ALBA HERNANDEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 1,307.00 | 16,449.93 | 11,554.59 | 10,834.54 | 61,345.41 | 111 |
| 951 | 00047 | FRANCISCO PABLO GABIRONDO BARINAS | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | Fijo | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 6,980.77 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 16,254.85 | 31,397.78 | 27,569.01 | 10,834.54 | 45,330.99 | 111 |
| 952 | 03225 | BALDWIN MONTAS HERNANDEZ | SECCION NOTAM | SUPERVISOR DE NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,499.83 | 25.00 | 2,032.77 | 5,028.80 | 490.03 | 2,153.18 | 5,021.72 | 3,685.86 | 18,412.34 | 13,396.63 | 10,540.54 | 59,503.37 | 111 |
| 953 | 03388 | CARLOS ARIEL MONTAS DISLA | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,707.02 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 12,921.95 | 27,856.66 | 22,901.14 | 10,687.54 | 49,998.86 | 111 |
| 954 | 00710 | FRANKLIN CABRERA GOMEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 1,818.19 | 16,961.12 | 12,065.78 | 10,834.54 | 60,834.22 | 111 |
| 955 | 00994 | ANGEL PASCUAL NOLASCO THEN | SECCION NOTAM | SUPERVISOR DE NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 6,721.79 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 2,342.93 | 17,277.64 | 13,336.89 | 10,687.54 | 59,563.11 | 111 |
| 956 | 05283 | MAURA CAROLINA VILLAR PEREZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,488.83 | 25.00 | 1,567.83 | 3,878.60 | 490.03 | 1,660.70 | 3,873.14 | 3,071.86 | 14,542.14 | 8,814.21 | 8,241.76 | 47,885.79 | 111 |
| 957 | 05293 | FRANCISCO ERNESTO GARCIA GERMOSEN | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 19,138.44 | 31,025.17 | 25,380.10 | 8,535.76 | 31,319.90 | 111 |
| 958 | 05576 | BRIANDA ANGELICA DE PEÑA HERNANDEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,342.93 | 14,021.44 | 8,316.18 | 8,388.76 | 48,383.82 | 111 |
| 959 | 05567 | CAROLINA SANTANA ASTACIO | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,545.46 | 13,432.19 | 7,787.12 | 8,535.76 | 48,912.88 | 111 |
| 960 | 01711 | JEIDY JOHANNA MONTES DE OCA | SECCION NOTAM | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 15,559.30 | 24,039.30 | 18,390.95 | 6,116.00 | 21,609.05 | 111 |
| 961 | 01291 | MANUEL ANTONIO MARTE MARTINEZ | DIVISION DE PUBLICACIONES AERONAUTICAS | ENC. DIV. PUBLICACIONES AERONAUTICAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 17,757.38 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 3,239.56 | 26,317.35 | 27,662.17 | 16,437.56 | 85,737.83 | 111 |
| 962 | 01701 | ALTAGRACIA MARINA SAINT-HILAIRE HIDALGO | DIVISION DE PUBLICACIONES AERONAUTICAS | SUPERVISOR DE INSPECCION INFORM. AERON. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 6,980.77 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 5,348.90 | 20,491.83 | 16,663.06 | 10,834.54 | 56,236.94 | 111 |

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| 963 | 06594 | OSIRIS PEREZ | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN PUBLICACIONES AERONAUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 57,700.00 | 3,053.87 | 25.00 | 1,655.99 | 4,096.70 | 490.03 | 1,754.08 | 4,090.93 | 2,753.08 | 14,840.81 | 9,242.02 | 8,677.66 | 48,457.98 | 111 |
| 964 | 05286 | VIRGINIA MATOS RIVAS | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,434.89 | 13,321.62 | 7,676.55 | 8,535.76 | 49,023.45 | 111 |
| 965 | 05574 | WANXIEL EMILIO SANCHEZ MARTE | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,500.00 | 13,386.73 | 7,741.66 | 8,535.76 | 48,958.34 | 111 |
| 966 | 05568 | JULIO EMILIO ALCANTARA MEJIA | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,035.93 | 13,714.44 | 8,009.18 | 8,388.76 | 48,690.82 | 111 |
| 967 | 05111 | JULISA MIGUELINA HIDALGO MARTINEZ | DIVISION DE PUBLICACIONES AERONAUTICAS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 36,000.00 | 0.00 | 25.00 | 1,003.47 | 2,482.45 | 384.60 | 1,062.91 | 2,478.95 | 6,887.82 | 14,300.20 | 8,979.20 | 5,346.01 | 27,020.80 | 111 |
| 968 | 03776 | LUIS ANGEL GARCIA ROJAS | SECCION DE CARTOGRAFIA AERONAUTICA | ENC. SECCION CARTOGRAFIA AERONAUTICA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 94,500.00 | 13,311.63 | 25.00 | 2,712.15 | 6,709.50 | 490.03 | 2,872.80 | 6,700.05 | 4,830.48 | 24,315.01 | 23,752.06 | 13,899.58 | 70,747.94 | 111 |
| 969 | 03774 | RONNIE MARCEL D´ OLEO CARABALLO | SECCION DE CARTOGRAFIA AERONAUTICA | CARTOGRAFO AERONAUTICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,182.76 | 25.00 | 1,830.03 | 4,527.25 | 490.03 | 1,938.43 | 4,520.87 | 2,035.93 | 15,342.54 | 10,012.15 | 9,538.15 | 54,787.85 | 111 |
| 970 | 05287 | JOSE MIGUEL DE LOS SANTOS MARTE | SECCION DE CARTOGRAFIA AERONAUTICA | TECNICO EN INFORMACIONES AERONAUTICAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,980.35 | 13,867.08 | 8,222.01 | 8,535.76 | 48,477.99 | 111 |
| 971 | 00916 | FELIX ALEJANDRO ROSA MARTINEZ | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | ENC. DEPTO. DE GESTION SERV. TRANS. AER. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,208.10 | 25.00 | 5,588.29 | 13,824.70 | 490.03 | 3,385.65 | 7,896.13 | 5,035.93 | 36,220.73 | 55,242.97 | 22,210.86 | 140,507.03 | 111 |
| 972 | 03212 | DIANA SENCION ENCARNACION | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 272.73 | 9,807.76 | 4,105.56 | 6,875.53 | 40,894.44 | 111 |
| 973 | 03867 | YINNETT ALCALA GERONIMO | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | De Carrera | AEROPUERTO INT'L CIBAO | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 7,899.37 | 14,039.75 | 9,636.15 | 4,428.61 | 20,363.85 | 111 |
| 974 | 00882 | SANTIAGO JOSE MARTINEZ RIVERA | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | AUXILIAR ADMINISTRATIVO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 2,878.86 | 8,799.63 | 4,554.41 | 4,270.21 | 25,445.59 | 111 |
| 975 | 03076 | MARIA ZUNILDA VENTURA ALMANZAR | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 921.00 | 7,281.00 | 2,719.00 | 4,587.00 | 27,281.00 | 111 |
| 976 | 02241 | ALEXI MANUEL BATISTA RUIZ | SECCIÓN GESTIÓN DEL ESPACIO AÉREO Y PROCED. TERMINALES | ENC. SECC. GESTION ESP. AÉR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,795.98 | 25.00 | 5,171.11 | 12,792.65 | 490.03 | 3,385.65 | 7,896.13 | 11,246.31 | 40,981.88 | 55,624.05 | 21,178.81 | 126,625.95 | 111 |

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| 977 | 03650 | GAURYS JOSEFINA PIMENTEL SANTOS | SECCIÓN GESTIÓN DEL ESPACIO AÉREO Y PROCED. TERMINALES | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,800.00 | 400.17 | 25.00 | 1,141.23 | 2,823.25 | 437.40 | 1,208.83 | 2,819.27 | 16,382.28 | 24,812.26 | 19,157.51 | 6,079.93 | 21,642.49 | 111 |
| 978 | 00126 | RAFAEL BOLIVAR URBAEZ NIN | DIVISION SERVICIOS TRANSITO AEREO | ENC. DIV. DE SERV. TRANSITO AEREO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 182,250.00 | 36,420.98 | 25.00 | 5,171.11 | 12,792.65 | 490.03 | 3,385.65 | 7,896.13 | 4,071.86 | 33,807.43 | 49,074.60 | 21,178.81 | 133,175.40 | 111 |
| 979 | 00919 | LUIS ENRIQUE LEONARDO GARCIA | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIOS TRANSITO AEREO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 182,250.00 | 35,688.95 | 25.00 | 5,230.58 | 12,939.75 | 490.03 | 3,385.65 | 7,896.13 | 6,024.58 | 35,966.71 | 50,354.75 | 21,325.91 | 131,895.25 | 111 |
| 980 | 00069 | EDIKSON ENRIQUE PEREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | LIDER DE GRUPO DE CENTRO DE CONTROL | De Carrera | AEROPUERTO INT'L PUNTA CANA | 168,750.00 | 31,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 4,174.45 | 32,770.63 | 44,089.03 | 20,367.41 | 124,660.97 | 111 |
| 981 | 00929 | ROBERTO ANTONIO DIAZ RAPOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | AEROPUERTO INT'L PUNTA CANA | 168,750.00 | 31,401.83 | 25.00 | 4,813.39 | 11,907.70 | 490.03 | 3,385.65 | 7,896.13 | 3,470.82 | 31,963.72 | 43,096.69 | 20,293.86 | 125,653.31 | 111 |
| 982 | 00923 | CESAR ALFREDO MARTINEZ VICIOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | AEROPUERTO INT'L PUNTA CANA | 168,750.00 | 31,142.84 | 25.00 | 4,783.66 | 11,834.15 | 490.03 | 3,385.65 | 7,896.13 | 4,506.75 | 32,896.37 | 43,843.90 | 20,220.31 | 124,906.10 | 111 |
| 983 | 02343 | ELVIN JOSE FERMIN DIAZ | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | AEROPUERTO INT'L PUNTA CANA | 168,750.00 | 40,077.94 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 4,739.56 | 33,335.74 | 53,071.27 | 20,367.41 | 115,678.73 | 111 |
| 984 | 00159 | RAFAEL RAUL SALAZAR BELLO | DIVISION SERVICIOS TRANSITO AEREO | LIDER DE GRUPO DE CENTRO DE CONTROL | De Carrera | AEROPUERTO INT'L PUNTA CANA | 168,750.00 | 31,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 2,434.89 | 31,031.07 | 42,349.47 | 20,367.41 | 126,400.53 | 111 |
| 985 | 02242 | DOUGLAS DE JESUS MORA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 1,739.56 | 28,989.79 | 34,988.55 | 19,408.91 | 120,261.45 | 111 |
| 986 | 00257 | ENMANUEL BORROME LLUBERES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 36,281.84 | 25.00 | 4,396.21 | 10,875.65 | 490.03 | 3,385.65 | 7,896.13 | 18,685.19 | 45,728.86 | 62,773.89 | 19,261.81 | 92,476.11 | 111 |
| 987 | 02344 | FRANCISCO ALBERTO SANTANA FLORENCIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 36,799.80 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,500.00 | 30,750.23 | 48,166.12 | 19,408.91 | 107,083.88 | 111 |
| 988 | 01369 | GUILLERMO JOSE LEBRON JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 27,250.23 | 33,248.99 | 19,408.91 | 122,001.01 | 111 |
| 989 | 02346 | HALLDOR KILJAN PAULA MONTERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 36,540.82 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 2,775.49 | 29,922.44 | 47,152.90 | 19,335.36 | 108,097.10 | 111 |
| 990 | 00930 | HECTOR EL KADUR ACOSTA SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 34,879.10 | 62,129.33 | 68,128.09 | 19,408.91 | 87,121.91 | 111 |

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| 991 | 00168 | REYNALDO MARICHAL PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 24,605.72 | 25.00 | 4,366.48 | 10,802.10 | 490.03 | 3,385.65 | 7,896.13 | 21,657.18 | 48,597.57 | 54,040.03 | 19,188.26 | 101,209.97 | 111 |
| 992 | 04988 | LUIS JOSE FERMIN GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 29,250.23 | 35,248.99 | 19,408.91 | 120,001.01 | 111 |
| 993 | 04976 | DARWIN ALBERTO CORDERO CAMPUSANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,272.73 | 29,522.96 | 35,521.72 | 19,408.91 | 119,728.28 | 111 |
| 994 | 04974 | CARLOS EDUARDO DE LARA MOLINE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,272.73 | 29,522.96 | 35,521.72 | 19,408.91 | 119,728.28 | 111 |
| 995 | 04986 | LUIS ADOLFO ALMANZAR MARTIN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,272.73 | 29,522.96 | 35,521.72 | 19,408.91 | 119,728.28 | 111 |
| 996 | 04989 | MARIO FRANCO JELENCOVICH MINYETTY | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,272.73 | 29,522.96 | 35,521.72 | 19,408.91 | 119,728.28 | 111 |
| 997 | 04994 | RICARDO TOMAS PICHARDO CARMONA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,000.00 | 30,250.23 | 36,248.99 | 19,408.91 | 119,001.01 | 111 |
| 998 | 04981 | JOSE MIGUEL ESCALANTE LEDESMA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,090.92 | 30,341.15 | 36,339.91 | 19,408.91 | 118,910.09 | 111 |
| 999 | 06152 | LUIS EMILIO CABRAL RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 4,570.04 | 31,820.27 | 37,819.03 | 19,408.91 | 117,430.97 | 111 |
| 1000 | 04995 | RUSSELL ANTONIO PEÑA MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L LA ISABELA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,545.46 | 29,795.69 | 35,794.45 | 19,408.91 | 119,455.55 | 111 |
| 1001 | 04496 | EUDY EMILIO ABREU CHECO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,772.73 | 30,022.96 | 36,021.72 | 19,408.91 | 119,228.28 | 111 |
| 1002 | 05891 | ORLANDO JAVIER ORTIZ HERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L LA ISABELA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 3,854.12 | 31,001.07 | 36,814.40 | 19,335.36 | 118,435.60 | 111 |
| 1003 | 05880 | HEIDY YERAIMY SOLER VALENZUELA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO ARROYO BARRIL | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 2,399.57 | 29,546.52 | 35,359.85 | 19,335.36 | 119,890.15 | 111 |
| 1004 | 05884 | FRANCIS PAVEL VASQUEZ DEL POZO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 12,545.46 | 39,795.69 | 45,794.45 | 19,408.91 | 109,455.55 | 111 |

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| 1005 | 05879 | MANUEL IGNACIO OTERO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,272.73 | 29,522.96 | 35,521.72 | 19,408.91 | 119,728.28 | 111 |
| 1006 | 03566 | JORGE LUIS DIAZ VEGA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L CIBAO | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 5,979.12 | 33,229.35 | 39,228.11 | 19,408.91 | 116,021.89 | 111 |
| 1007 | 03570 | RENATO ALBERTO RODRIGUEZ RINCON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 2,775.49 | 29,922.44 | 35,735.77 | 19,335.36 | 119,514.23 | 111 |
| 1008 | 03589 | ABEL TAINO ROBINEAU GERMOSEN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,818.19 | 30,068.42 | 36,067.18 | 19,408.91 | 119,182.82 | 111 |
| 1009 | 06144 | LEONOR VARGAS GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L CIBAO | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,772.73 | 30,022.96 | 36,021.72 | 19,408.91 | 119,228.28 | 111 |
| 1010 | 03594 | LUIS ALBERTO FEBLES HIRALDO | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE ESTG. SERVICIOS NAV. AEREA | De Carrera | AEROPUERTO INT'L CIBAO | 130,000.00 | 23,001.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 5,330.48 | 30,063.29 | 35,473.47 | 17,616.16 | 94,526.53 | 111 |
| 1011 | 00076 | PEDRO ANTONIO SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIOS TRANSITO AEREO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 130,000.00 | 22,742.36 | 25.00 | 3,701.27 | 9,156.45 | 490.03 | 3,385.65 | 7,896.13 | 3,035.93 | 27,665.46 | 32,890.21 | 17,542.61 | 97,109.79 | 111 |
| 1012 | 00148 | MANUEL ALBERTO RENVILL DEÑO | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIOS TRANSITO AEREO | De Carrera | AEROPUERTO INT'L LA ROMANA | 130,000.00 | 23,001.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 5,307.00 | 30,039.81 | 35,449.99 | 17,616.16 | 94,550.01 | 111 |
| 1013 | 00067 | FRANCISCO DIAZ FLORIAN | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIOS TRANSITO AEREO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 130,000.00 | 23,001.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 5,439.28 | 30,172.09 | 35,582.27 | 17,616.16 | 94,417.73 | 111 |
| 1014 | 00152 | ANDRES RAMON SANTOS SMITH | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR MANUAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 105,000.00 | 13,281.49 | 25.00 | 3,013.50 | 7,455.00 | 490.03 | 3,192.00 | 7,444.50 | 0.00 | 21,595.03 | 19,511.99 | 15,389.53 | 85,488.01 | 111 |
| 1015 | 02491 | JOSE ALEJANDRO NOBLE JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 16,749.09 | 38,268.74 | 38,150.71 | 15,336.32 | 66,474.29 | 111 |
| 1016 | 00062 | HERMINIO RODRIGUEZ RAMIREZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE TORRE DE CONTROL | De Carrera | AEROPUERTO INT'L LA ISABELA | 104,625.00 | 24,351.43 | 25.00 | 2,973.01 | 7,354.82 | 490.03 | 3,149.11 | 7,344.47 | 1,035.93 | 22,347.36 | 31,534.47 | 15,189.32 | 73,090.53 | 111 |
| 1017 | 00277 | FREDDY DOMINGO PACHECO SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L DE BARAHONA | 104,625.00 | 13,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 2,000.00 | 23,519.65 | 21,401.62 | 15,336.32 | 83,223.38 | 111 |
| 1018 | 00296 | YSIDRO MONTILLA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 104,625.00 | 12,934.30 | 25.00 | 2,973.01 | 7,354.82 | 490.03 | 3,149.11 | 7,344.47 | 15,191.12 | 36,502.55 | 34,272.53 | 15,189.32 | 70,352.47 | 111 |

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| 1019 | 00098 | JUAN FRANCISCO EGUREN ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 3,109.34 | 24,628.99 | 24,510.96 | 15,336.32 | 80,114.04 | 111 |
| 1020 | 00183 | LEONIDAS ALCIDES SEGURA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 104,625.00 | 13,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 15,078.81 | 36,598.46 | 34,480.43 | 15,336.32 | 70,144.57 | 111 |
| 1021 | 00259 | RAFAEL MARTINEZ MERAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO ARROYO BARRIL | 104,625.00 | 24,610.41 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 3,500.00 | 25,019.65 | 34,318.75 | 15,336.32 | 70,306.25 | 111 |
| 1022 | 02603 | RUBEN ANTONIO CASTILLO JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L DE BARAHONA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 2,614.00 | 24,133.65 | 24,015.62 | 15,336.32 | 80,609.38 | 111 |
| 1023 | 00052 | SERVIO ANDRES ALVAREZ RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 104,625.00 | 14,675.32 | 25.00 | 2,943.28 | 7,281.27 | 490.03 | 3,117.62 | 7,271.02 | 35,257.11 | 56,360.32 | 56,018.32 | 15,042.32 | 48,606.68 | 111 |
| 1024 | 00095 | DESIDERIO CORTORREAL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 18,299.10 | 39,818.75 | 39,700.72 | 15,336.32 | 64,924.28 | 111 |
| 1025 | 00083 | BENITO CLASE TAVAREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 104,625.00 | 14,934.30 | 25.00 | 2,973.01 | 7,354.82 | 490.03 | 3,149.11 | 7,344.47 | 6,269.65 | 27,581.08 | 27,351.06 | 15,189.32 | 77,273.94 | 111 |
| 1026 | 02341 | MARTIN ANTONIO FERNANDEZ DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 104,625.00 | 24,610.41 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 16,963.53 | 38,483.18 | 47,782.28 | 15,336.32 | 56,842.72 | 111 |
| 1027 | 00070 | JOSE RAMON VARGAS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 104,625.00 | 14,675.32 | 25.00 | 2,943.28 | 7,281.27 | 490.03 | 3,117.62 | 7,271.02 | 4,185.86 | 25,289.07 | 24,947.07 | 15,042.32 | 79,677.93 | 111 |
| 1028 | 00706 | LUIS AMAURI PEREZ CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 2,000.00 | 23,519.65 | 23,401.62 | 15,336.32 | 81,223.38 | 111 |
| 1029 | 00082 | EDDY RAMON GARCIA GARCIA | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE TORRE DE CONTROL | De Carrera | AEROPUERTO INT'L CIBAO | 104,625.00 | 14,934.30 | 25.00 | 2,973.01 | 7,354.82 | 490.03 | 3,149.11 | 7,344.47 | 1,035.93 | 22,347.36 | 22,117.34 | 15,189.32 | 82,507.66 | 111 |
| 1030 | 01253 | PEDRO PEREZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 104,625.00 | 13,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 15,336.99 | 36,856.64 | 34,738.61 | 15,336.32 | 69,886.39 | 111 |
| 1031 | 01203 | JOSE DEL CARMEN VICENTE SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO ARROYO BARRIL | 104,625.00 | 12,675.32 | 25.00 | 2,943.28 | 7,281.27 | 490.03 | 3,117.62 | 7,271.02 | 16,415.31 | 37,518.52 | 35,176.52 | 15,042.32 | 69,448.48 | 111 |
| 1032 | 02247 | ALBERTO MENDEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 7,693.46 | 29,213.11 | 29,095.08 | 15,336.32 | 75,529.92 | 111 |

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| 1033 | 00153 | ARSENIO ALBERTY ESTRELLA LAUREANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 29,316.17 | 50,835.82 | 50,717.79 | 15,336.32 | 53,907.21 | 111 |
| 1034 | 00054 | LUIS MARIA JAVIER CEDANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 104,625.00 | 13,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 0.00 | 21,519.65 | 19,401.62 | 15,336.32 | 85,223.38 | 111 |
| 1035 | 00091 | WILFREDO LEYBA BAUTISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO ARROYO BARRIL | 104,625.00 | 12,416.33 | 25.00 | 2,913.54 | 7,207.72 | 490.03 | 3,086.12 | 7,197.57 | 28,700.87 | 49,595.86 | 47,141.87 | 14,895.32 | 57,483.13 | 111 |
| 1036 | 00167 | MANUEL DANIEL HERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De Carrera | AEROPUERTO ARROYO BARRIL | 104,625.00 | 12,934.30 | 25.00 | 2,973.01 | 7,354.82 | 490.03 | 3,149.11 | 7,344.47 | 3,035.93 | 24,347.36 | 22,117.34 | 15,189.32 | 82,507.66 | 111 |
| 1037 | 00268 | DARIO ALBERTO RICHARDSON LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 41,168.34 | 62,687.99 | 62,569.96 | 15,336.32 | 42,055.04 | 111 |
| 1038 | 00515 | MIGUEL ELIAS CEDEÑO GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L DE BARAHONA | 104,625.00 | 13,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 3,535.00 | 25,054.65 | 22,936.62 | 15,336.32 | 81,688.38 | 111 |
| 1039 | 07008 | JUAN PABLO DE LA CRUZ VERMENTON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1040 | 07005 | DIOMIL ANTONIO MONTES DE OCA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,142.51 | 23,712.44 | 21,153.44 | 14,665.84 | 78,746.56 | 111 |
| 1041 | 06549 | IRVING ETZEL PATRONE CASTILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 4,399.57 | 24,761.28 | 22,090.30 | 14,518.84 | 77,809.70 | 111 |
| 1042 | 06534 | DENNY YINETTE REYES SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 20,283.66 | 14,665.84 | 79,616.34 | 111 |
| 1043 | 06544 | MICHAEL MARTINEZ QUEZADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,012.29 | 24,582.22 | 24,023.22 | 14,665.84 | 75,876.78 | 111 |
| 1044 | 06540 | MAICOL LUIS PARREÑO CARVAJAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,545.46 | 23,115.39 | 20,556.39 | 14,665.84 | 79,343.61 | 111 |
| 1045 | 06548 | ERICK FRANCISCO FELIX SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,869.78 | 23,439.71 | 22,880.71 | 14,665.84 | 77,019.29 | 111 |
| 1046 | 06657 | CHAKIRA NOELY SANCHEZ GENAO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,174.45 | 24,744.38 | 22,185.38 | 14,665.84 | 77,714.62 | 111 |

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| 1047 | 06671 | RICARDO DAVID JESUS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 28,590.98 | 49,160.91 | 46,601.91 | 14,665.84 | 53,298.09 | 111 |
| 1048 | 06542 | VICTOR NAPOLEON TERRERO TEZANOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,307.00 | 22,876.93 | 22,317.93 | 14,665.84 | 77,582.07 | 111 |
| 1049 | 06564 | JORGE LUIS REYES GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,307.00 | 22,876.93 | 20,317.93 | 14,665.84 | 79,582.07 | 111 |
| 1050 | 06569 | EMILIA MORILLO FRAGOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 28,101.49 | 48,671.42 | 46,112.42 | 14,665.84 | 53,787.58 | 111 |
| 1051 | 06436 | MILTON ENRIQUE ESTRELLA GERMOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L CIBAO | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,980.35 | 24,550.28 | 23,991.28 | 14,665.84 | 75,908.72 | 111 |
| 1052 | 06685 | ALFRED LUIS FELIZ ROJAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1053 | 06688 | IAN JEFFRY MOLINA PRESBOT | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,414.18 | 22,984.11 | 20,425.11 | 14,665.84 | 79,474.89 | 111 |
| 1054 | 06669 | ROBERT SUART BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,142.51 | 24,712.44 | 24,153.44 | 14,665.84 | 75,746.56 | 111 |
| 1055 | 06677 | PRISCILLA DE LOS MILAGROS CASTILLO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,174.45 | 24,744.38 | 22,185.38 | 14,665.84 | 77,714.62 | 111 |
| 1056 | 06678 | ISAMAR FELIZ TEJADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 6,348.90 | 26,918.83 | 24,359.83 | 14,665.84 | 75,540.17 | 111 |
| 1057 | 06679 | JUAN BAUTISTA CABRERA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,304.67 | 23,874.60 | 21,315.60 | 14,665.84 | 78,584.40 | 111 |
| 1058 | 06684 | ALBERTO ESMIL MARTE PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 11,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 8,874.12 | 29,027.60 | 26,244.64 | 14,371.84 | 73,655.36 | 111 |
| 1059 | 06581 | JACK EURY BOBADILLA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,012.29 | 24,582.22 | 24,023.22 | 14,665.84 | 75,876.78 | 111 |
| 1060 | 06680 | MERCIS FRIAS PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,414.18 | 22,984.11 | 20,425.11 | 14,665.84 | 79,474.89 | 111 |

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| 1061 | 06681 | RAFAEL EMILIO FELIZ RAMON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 20,283.66 | 14,665.84 | 79,616.34 | 111 |
| 1062 | 06682 | GRISMEIDY MARTINEZ OVIEDO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,174.45 | 24,744.38 | 22,185.38 | 14,665.84 | 77,714.62 | 111 |
| 1063 | 06662 | ALBERTO CARRASCO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 5,579.02 | 26,148.95 | 25,589.95 | 14,665.84 | 74,310.05 | 111 |
| 1064 | 06654 | DAVID VICENTE GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,869.78 | 23,439.71 | 20,880.71 | 14,665.84 | 79,019.29 | 111 |
| 1065 | 06572 | RONALD SIMON VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,174.45 | 24,744.38 | 22,185.38 | 14,665.84 | 77,714.62 | 111 |
| 1066 | 06579 | YESELQUI PATRICIA CASTRO MORILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 14,342.50 | 34,704.21 | 32,033.23 | 14,518.84 | 67,866.77 | 111 |
| 1067 | 06580 | MARVIN HERRERA PAYANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,545.46 | 23,115.39 | 20,556.39 | 14,665.84 | 79,343.61 | 111 |
| 1068 | 06578 | OSVALDO RAMON ROSARIO RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,739.56 | 24,309.49 | 23,750.49 | 14,665.84 | 76,149.51 | 111 |
| 1069 | 06584 | ESMERALDA NATANAELLE DE LA CRUZ ESTEVEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,869.78 | 23,439.71 | 20,880.71 | 14,665.84 | 79,019.29 | 111 |
| 1070 | 06576 | FELIX DARIEL RODRIGUEZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 12,818.19 | 33,388.12 | 30,829.12 | 14,665.84 | 69,070.88 | 111 |
| 1071 | 05289 | AMIN IDELFONSO HOLGUIN CORNELIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,000.00 | 23,569.93 | 21,010.93 | 14,665.84 | 78,889.07 | 111 |
| 1072 | 04985 | JULIO EDWARD SANTOS BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,772.73 | 23,342.66 | 20,783.66 | 14,665.84 | 79,116.34 | 111 |
| 1073 | 05219 | DENNIS CAROLINA MENDEZ LEWIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,307.00 | 22,876.93 | 20,317.93 | 14,665.84 | 79,582.07 | 111 |
| 1074 | 06543 | MAYOBANEX FORTUNA FAMILIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |

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| 1075 | 04718 | AMEL HEROINA SANTOS PLAZA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,285.02 | 22,854.95 | 20,295.95 | 14,665.84 | 79,604.05 | 111 |
| 1076 | 06533 | JESUS HORACIO MORETA DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 5,434.89 | 26,004.82 | 23,445.82 | 14,665.84 | 76,454.18 | 111 |
| 1077 | 04972 | BOLIVAR AMAURY ACEVEDO MARTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 7,395.58 | 27,965.51 | 27,406.51 | 14,665.84 | 72,493.49 | 111 |
| 1078 | 04600 | JEANNETTE SOTO GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 13,331.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 22,339.93 | 42,909.86 | 41,600.86 | 14,665.84 | 58,299.14 | 111 |
| 1079 | 03563 | KENIA ELIZABETH GARCIA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 22,283.66 | 14,665.84 | 77,616.34 | 111 |
| 1080 | 03565 | NISOIRYS KARILIN ACOSTA TERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO ARROYO BARRIL | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 9,153.20 | 29,514.91 | 26,843.93 | 14,518.84 | 73,056.07 | 111 |
| 1081 | 05000 | YULISSA MATOS MORDAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 11,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 2,071.86 | 22,225.34 | 19,442.38 | 14,371.84 | 80,457.62 | 111 |
| 1082 | 06438 | ARIEL VENTURA ALSINA NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,741.89 | 23,311.82 | 22,752.82 | 14,665.84 | 77,147.18 | 111 |
| 1083 | 06434 | MALVYN ALBERTO TULETTA ARIAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 30,409.99 | 50,979.92 | 50,420.92 | 14,665.84 | 49,479.08 | 111 |
| 1084 | 04979 | GYORGY IGNAC JIMENEZ LUKACS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 13,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 2,470.82 | 22,832.53 | 22,161.55 | 14,518.84 | 77,738.45 | 111 |
| 1085 | 04982 | JOSE RAFAEL FERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 13,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 5,854.12 | 26,215.83 | 25,544.85 | 14,518.84 | 74,355.15 | 111 |
| 1086 | 04975 | CARLOS JULIO SANTOS POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 5,914.01 | 26,483.94 | 25,924.94 | 14,665.84 | 73,975.06 | 111 |
| 1087 | 04991 | NELSON ANTONIO SANCHEZ MATEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 1,342.93 | 21,704.64 | 19,033.66 | 14,518.84 | 80,866.34 | 111 |
| 1088 | 04973 | BREYDYS LAUREL TAPIA DISLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,304.67 | 23,874.60 | 23,315.60 | 14,665.84 | 76,584.40 | 111 |

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| 1089 | 06554 | YUMAWIL PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1090 | 06537 | ENMANUEL VILLANUEVA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 5,316.96 | 25,886.89 | 23,327.89 | 14,665.84 | 76,572.11 | 111 |
| 1091 | 06529 | ROMER BALDERA NOLASCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,869.78 | 23,439.71 | 20,880.71 | 14,665.84 | 79,019.29 | 111 |
| 1092 | 06538 | JOAN MANUEL LANTIGUA MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,609.34 | 25,179.27 | 22,620.27 | 14,665.84 | 77,279.73 | 111 |
| 1093 | 06583 | BERNARDINA ESPINOSA JAVIER | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 24,516.64 | 45,086.57 | 42,527.57 | 14,665.84 | 57,372.43 | 111 |
| 1094 | 06530 | CATHERINE KATIUSCA SEGURA AGUASVIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,545.46 | 24,115.39 | 21,556.39 | 14,665.84 | 78,343.61 | 111 |
| 1095 | 06536 | DIEGO LINARES DE LOS SANTOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,363.65 | 23,933.58 | 21,374.58 | 14,665.84 | 78,525.42 | 111 |
| 1096 | 05290 | FRANCISCO ALBERTO SAINT-HILAIRE RODRIGUEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 5,818.19 | 26,388.12 | 23,829.12 | 14,665.84 | 76,070.88 | 111 |
| 1097 | 03478 | DIANA INDHIRA SEGURA AGUASVIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,934.89 | 25,504.82 | 22,945.82 | 14,665.84 | 76,954.18 | 111 |
| 1098 | 03559 | CLOTILDE ELIZABETH FABIAN FIGUEROA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 1,342.93 | 21,704.64 | 19,033.66 | 14,518.84 | 80,866.34 | 111 |
| 1099 | 03560 | ALBANIA PEÑA FERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 20,283.66 | 14,665.84 | 79,616.34 | 111 |
| 1100 | 02294 | ERASMO CEBALLOS REINOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 3,693.93 | 24,055.64 | 21,384.66 | 14,518.84 | 78,515.34 | 111 |
| 1101 | 06550 | CESAR RAYMUNDO PEÑA SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 22,283.66 | 14,665.84 | 77,616.34 | 111 |
| 1102 | 06506 | YESENIA ISABEL VALERIANO TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,609.34 | 25,179.27 | 22,620.27 | 14,665.84 | 77,279.73 | 111 |

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| 1103 | 06552 | MARILENNY LARA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,741.89 | 23,311.82 | 20,752.82 | 14,665.84 | 79,147.18 | 111 |
| 1104 | 06528 | MAURICIO ESPINOSA GUERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO ARROYO BARRIL | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,614.00 | 23,183.93 | 22,624.93 | 14,665.84 | 77,275.07 | 111 |
| 1105 | 06531 | OLGA ISABEL PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 11,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 4,506.75 | 24,660.23 | 21,877.27 | 14,371.84 | 78,022.73 | 111 |
| 1106 | 05887 | RAMON ANIBAL PAEZ UBIERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 22,283.66 | 14,665.84 | 77,616.34 | 111 |
| 1107 | 05888 | KAMAL GARCIA JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,012.29 | 24,582.22 | 22,023.22 | 14,665.84 | 77,876.78 | 111 |
| 1108 | 05889 | JOSE LUIS MARTINEZ SAVIÑON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 18,715.55 | 39,285.48 | 36,726.48 | 14,665.84 | 63,173.52 | 111 |
| 1109 | 06155 | NERDY JOSEFINA DE LA CRUZ MEDRANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 6,645.27 | 27,006.98 | 24,336.00 | 14,518.84 | 75,564.00 | 111 |
| 1110 | 06154 | RAFAEL GABRIEL GRULLON GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 0.00 | 20,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1111 | 05890 | EZEQUIEL ISAAC GONZALEZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 35,535.21 | 56,105.14 | 53,546.14 | 14,665.84 | 46,353.86 | 111 |
| 1112 | 06539 | JUAN JUNIOR GARCIA ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,869.78 | 25,439.71 | 22,880.71 | 14,665.84 | 77,019.29 | 111 |
| 1113 | 06551 | OMAR EDUARDO CABRERA OBJIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 20,283.66 | 14,665.84 | 79,616.34 | 111 |
| 1114 | 06150 | RAYMOND ENRIQUE PERALTA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 13,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 3,470.82 | 23,832.53 | 23,161.55 | 14,518.84 | 76,738.45 | 111 |
| 1115 | 06147 | ZACK EMMANUEL CAIMARES BAEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 22,010.93 | 14,665.84 | 77,889.07 | 111 |
| 1116 | 05281 | DANIEL AMADO LOMBERT ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |

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| 1117 | 00273 | LAS MERCEDES PEREZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO ARROYO BARRIL | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,439.28 | 24,009.21 | 23,450.21 | 14,665.84 | 76,449.79 | 111 |
| 1118 | 00313 | ABELARDO MANCEBO PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 22,279.59 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 10,436.79 | 31,006.72 | 38,645.47 | 14,665.84 | 61,254.53 | 111 |
| 1119 | 01350 | FERNANDO PIÑA ECHAVARRIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO ARROYO BARRIL | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 7,155.98 | 27,725.91 | 27,166.91 | 14,665.84 | 72,733.09 | 111 |
| 1120 | 01504 | VICTOR MANUEL LORA ESPINAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT. EL CATEY | 99,900.00 | 22,524.48 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 1,035.93 | 21,397.64 | 29,428.28 | 14,518.84 | 70,471.72 | 111 |
| 1121 | 06145 | FRANCISCO ALBERTO VENTURA BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 272.73 | 20,842.66 | 20,283.66 | 14,665.84 | 79,616.34 | 111 |
| 1122 | 06153 | ROSA ELIZABETH FERRAND MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 869.78 | 21,439.71 | 20,880.71 | 14,665.84 | 79,019.29 | 111 |
| 1123 | 06151 | PRINCESA ILEANA MELO DOMINGUEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1124 | 06146 | MAYELIN BETHANIA PEÑA POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,012.29 | 22,582.22 | 22,023.22 | 14,665.84 | 77,876.78 | 111 |
| 1125 | 06149 | ANGEL AUGUSTO JIMENEZ NOVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 23,648.45 | 44,218.38 | 43,659.38 | 14,665.84 | 56,240.62 | 111 |
| 1126 | 03547 | LORENNY DAHIANA MINAYA DE SOTO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 11,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 4,344.59 | 24,498.07 | 21,715.11 | 14,371.84 | 78,184.89 | 111 |
| 1127 | 06161 | ARLETTE DIAZ MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 13,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 2,840.60 | 23,202.31 | 22,531.33 | 14,518.84 | 77,368.67 | 111 |
| 1128 | 06158 | DAVID NOEL REYES SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 1,363.65 | 21,933.58 | 19,374.58 | 14,665.84 | 80,525.42 | 111 |
| 1129 | 06157 | ALBERTO DURAN ABREU | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 22,445.82 | 14,665.84 | 77,454.18 | 111 |
| 1130 | 06990 | FRANCHESCO YEPEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |

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| 1131 | 06991 | VIELKA MELANI PEREZ GUTIERREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1132 | 05886 | RONEL ABREU ORTIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,818.19 | 23,388.12 | 20,829.12 | 14,665.84 | 79,070.88 | 111 |
| 1133 | 06996 | JOSANNY SARDIS PEREZ GLASS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,272.73 | 24,842.66 | 22,283.66 | 14,665.84 | 77,616.34 | 111 |
| 1134 | 06997 | EDINSON ANTONIO SANCHEZ ALMANZAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,000.00 | 23,569.93 | 21,010.93 | 14,665.84 | 78,889.07 | 111 |
| 1135 | 05669 | SUYEIRY TRONCOSO CEPEDA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 11,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 4,378.86 | 24,532.34 | 21,749.38 | 14,371.84 | 78,150.62 | 111 |
| 1136 | 05881 | JOSE DANIEL SUAREZ ZORRILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 11,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 4,344.59 | 24,498.07 | 21,715.11 | 14,371.84 | 78,184.89 | 111 |
| 1137 | 05882 | PEDRO JOSE MERCEDES ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,307.00 | 22,876.93 | 20,317.93 | 14,665.84 | 79,582.07 | 111 |
| 1138 | 05883 | JUAN DEL ROSARIO ALBURQUERQUE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1139 | 05892 | FAUSTO LEONEL MARZAN MARTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 45,168.87 | 65,530.58 | 62,859.60 | 14,518.84 | 37,040.40 | 111 |
| 1140 | 05893 | JUANEL AGUSTIN PEREZ VARGAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 6,217.76 | 26,579.47 | 23,908.49 | 14,518.84 | 75,991.51 | 111 |
| 1141 | 06615 | RAMON MANUEL HERNANDEZ PORTES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 20,761.62 | 41,331.55 | 38,772.55 | 14,665.84 | 61,127.45 | 111 |
| 1142 | 04481 | FRANCISCO ERNESTO MENA DE LA CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,012.29 | 24,582.22 | 22,023.22 | 14,665.84 | 77,876.78 | 111 |
| 1143 | 05878 | VICTOR JULIO PEYNADO DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L DE BARAHONA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1144 | 06993 | JESUS GABRIEL RAMIREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |

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| 1145 | 06994 | ROSSENIF FELIZ POLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1146 | 00166 | JOSE ALTAGRACIA RODRIGUEZ MEDINA | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 24,337.32 | 44,907.25 | 42,348.25 | 14,665.84 | 57,551.75 | 111 |
| 1147 | 06541 | LISSAR CRISTAL MEJIA UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1148 | 06532 | LAURA MARIE ALMONTE MARIÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 7,164.50 | 27,734.43 | 25,175.43 | 14,665.84 | 74,724.57 | 111 |
| 1149 | 06433 | AMALIA JIMENEZ SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1150 | 00149 | JUAN GERONIMO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO ARROYO BARRIL | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 869.78 | 21,439.71 | 18,880.71 | 14,665.84 | 81,019.29 | 111 |
| 1151 | 06568 | LIDIA MARGARITA RODRIGUEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 20,283.66 | 14,665.84 | 79,616.34 | 111 |
| 1152 | 02337 | ANTONIO RUDECINDO SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 22,981.01 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 22,407.66 | 42,561.14 | 51,195.31 | 14,371.84 | 48,704.69 | 111 |
| 1153 | 02540 | JUAN CARLOS HERNANDEZ MORONTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 11,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 4,685.86 | 24,839.34 | 22,056.38 | 14,371.84 | 77,843.62 | 111 |
| 1154 | 06660 | ALEJANDRO PEREZ SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,869.78 | 23,439.71 | 20,880.71 | 14,665.84 | 79,019.29 | 111 |
| 1155 | 06675 | ROCIO ALVAREZ DE ASIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 7,362.97 | 27,932.90 | 25,373.90 | 14,665.84 | 74,526.10 | 111 |
| 1156 | 06670 | YISEL KAROLINA PUJOLS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 5,914.01 | 26,483.94 | 23,924.94 | 14,665.84 | 75,975.06 | 111 |
| 1157 | 06972 | DIANNY CLARISSELL MONTERO GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1158 | 06988 | MELVIN ALEXANDER RAMIREZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,000.00 | 23,569.93 | 21,010.93 | 14,665.84 | 78,889.07 | 111 |

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| 1159 | 06989 | LORENZA DEL PILAR MONTERO ESPINOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1160 | 06978 | MARIAM LICELOT PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1161 | 06980 | GELAINE NAREDO CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,000.00 | 23,569.93 | 21,010.93 | 14,665.84 | 78,889.07 | 111 |
| 1162 | 06981 | ORDANIS ALEXIS SANCHEZ SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1163 | 02488 | DANIEL ENRIQUE LANTIGUA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 22,233.07 | 42,803.00 | 42,244.00 | 14,665.84 | 57,656.00 | 111 |
| 1164 | 00274 | JOSE JOAQUIN INFANTE ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO ARROYO BARRIL | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 0.00 | 20,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1165 | 00146 | DANILO OCTAVIO MARCANO CESPEDES | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 15,700.25 | 36,270.18 | 33,711.18 | 14,665.84 | 66,188.82 | 111 |
| 1166 | 02239 | CESAR MIGUEL ROJAS PUENTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 10,907.08 | 31,477.01 | 28,918.01 | 14,665.84 | 70,981.99 | 111 |
| 1167 | 01286 | ARISTOFANES DE JS. TORRES BENAVIDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 13,442.95 | 34,012.88 | 31,453.88 | 14,665.84 | 68,446.12 | 111 |
| 1168 | 02485 | JOSE EUGENIO ALVAREZ DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 13,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 22,765.12 | 42,918.60 | 42,135.64 | 14,371.84 | 57,764.36 | 111 |
| 1169 | 06985 | RONELKA NAZARET VARGAS PULINARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1170 | 06986 | GABRIEL ANDRES SEGURA ANDUJAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUNTA CANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1171 | 06656 | ELIAS FLORES RIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L CIBAO | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 3,905.71 | 24,267.42 | 21,596.44 | 14,518.84 | 78,303.56 | 111 |
| 1172 | 06659 | ALEX JAVIER AQUINO VELOZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |

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| 1173 | 06674 | ALEX NAZARET LORA PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,414.18 | 22,984.11 | 20,425.11 | 14,665.84 | 79,474.89 | 111 |
| 1174 | 06663 | NORBELYS ROSARIO NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 22,445.82 | 14,665.84 | 77,454.18 | 111 |
| 1175 | 06673 | FRANCISCO DE LOS ANGELES RODRIGUEZ NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO ARROYO BARRIL | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1176 | 06665 | HENRY MIGUEL LOPEZ UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L CIBAO | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 22,283.66 | 14,665.84 | 77,616.34 | 111 |
| 1177 | 06683 | EDISON PEÑA PARRA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 9,127.78 | 29,697.71 | 27,138.71 | 14,665.84 | 72,761.29 | 111 |
| 1178 | 06547 | ADELMARY MARIA BURGOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 7,878.69 | 28,240.40 | 25,569.42 | 14,518.84 | 74,330.58 | 111 |
| 1179 | 06655 | JEAN CARLOS PEÑA ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,142.51 | 23,712.44 | 21,153.44 | 14,665.84 | 78,746.56 | 111 |
| 1180 | 07004 | GLORIA ROSALYN MENDEZ LEWIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1181 | 06739 | REWEL ANTONIO PEREZ SURIEL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1182 | 06676 | ADRIANS TOMAS CARDENES GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1183 | 06575 | BALDO SOLANO MATOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,614.00 | 25,183.93 | 22,624.93 | 14,665.84 | 77,275.07 | 111 |
| 1184 | 06658 | JOAN FRANCISCO DOMINGUEZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L CIBAO | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1185 | 06574 | FREDERICK ALEXANDER RICHARDSON ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,304.67 | 23,874.60 | 21,315.60 | 14,665.84 | 78,584.40 | 111 |
| 1186 | 06571 | GERALDO JUNIOR VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,483.78 | 24,053.71 | 23,494.71 | 14,665.84 | 76,405.29 | 111 |

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| 1187 | 06668 | KELVIN REYNER MARTINEZ ABREU | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 13,563.88 | 25.00 | 2,807.67 | 6,945.80 | 490.03 | 2,973.98 | 6,936.02 | 5,162.78 | 25,316.26 | 24,533.30 | 14,371.84 | 75,366.70 | 111 |
| 1188 | 06705 | LUIS MIGUEL SANCHEZ SANTILLAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,434.89 | 23,004.82 | 20,445.82 | 14,665.84 | 79,454.18 | 111 |
| 1189 | 06432 | PATRICIA EMPERATRIZ PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,012.29 | 22,582.22 | 20,023.22 | 14,665.84 | 79,876.78 | 111 |
| 1190 | 06504 | DIONICIO RAFAEL CORSINO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 13,304.67 | 33,874.60 | 33,315.60 | 14,665.84 | 66,584.40 | 111 |
| 1191 | 06435 | EMMANUEL FRIAS MEDINA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,272.73 | 22,842.66 | 22,283.66 | 14,665.84 | 77,616.34 | 111 |
| 1192 | 06437 | EDUARDO GARCIA CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,447.18 | 23,017.11 | 20,458.11 | 14,665.84 | 79,441.89 | 111 |
| 1193 | 00114 | LUIS ORLANDO DURAN | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Fijo | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 10,929.24 | 25.00 | 2,726.50 | 6,745.00 | 490.03 | 2,888.00 | 6,735.50 | 8,116.02 | 27,701.05 | 24,684.76 | 13,970.53 | 70,315.24 | 111 |
| 1194 | 00163 | JUAN MIGUEL SARITA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 94,500.00 | 10,293.66 | 25.00 | 2,652.69 | 6,562.40 | 490.03 | 2,809.82 | 6,553.16 | 2,071.86 | 21,139.94 | 17,853.02 | 13,605.58 | 76,646.98 | 111 |
| 1195 | 00162 | SARA CASTAÑO PADILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 94,500.00 | 10,811.63 | 25.00 | 2,712.15 | 6,709.50 | 490.03 | 2,872.80 | 6,700.05 | 12,655.19 | 32,139.72 | 29,076.77 | 13,899.58 | 65,423.23 | 111 |
| 1196 | 00264 | GUILLERMO GARCIA LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE TORRE DE CONTROL | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 77,500.00 | 6,812.80 | 25.00 | 2,224.25 | 5,502.50 | 490.03 | 2,356.00 | 5,494.75 | 2,000.00 | 18,067.53 | 13,418.05 | 11,487.28 | 64,081.95 | 111 |
| 1197 | 00316 | PEDRO RAUL BELEN CEDANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 74,000.00 | 5,706.83 | 25.00 | 2,064.34 | 5,106.90 | 490.03 | 2,186.62 | 5,099.71 | 2,071.86 | 17,019.44 | 12,054.64 | 10,696.63 | 61,945.36 | 111 |
| 1198 | 00084 | NARCISO JAVIER TAPIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO ARROYO BARRIL | 74,000.00 | 6,121.20 | 25.00 | 2,123.80 | 5,254.00 | 490.03 | 2,249.60 | 5,246.60 | 12,295.99 | 27,660.02 | 22,815.59 | 10,990.63 | 51,184.41 | 111 |
| 1199 | 00155 | JULIO ENRIQUE SOSA LEDESMA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 4,718.40 | 19,278.43 | 14,248.88 | 10,423.03 | 55,751.12 | 111 |
| 1200 | 00128 | TEMISTOCLES SANCHEZ SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIOS TRANSITO AEREO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 0.00 | 11,545.03 | 5,835.18 | 8,294.53 | 49,164.82 | 111 |

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| 1201 | 03143 | JACQUELINE PONCE GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 40,000.00 | 0.00 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 12,277.93 | 20,538.31 | 14,605.71 | 5,957.61 | 25,394.29 | 111 |
| 1202 | 06984 | JEAN LUIS VARGAS VARGAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,500.00 | 9,920.00 | 4,593.50 | 5,351.50 | 30,406.50 | 111 |
| 1203 | 06973 | DINANGELY FRANCHESCA REYES ARIAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,000.00 | 9,420.00 | 4,093.50 | 5,351.50 | 30,906.50 | 111 |
| 1204 | 06974 | KATHERINE MARTINEZ OVIEDO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 4,174.45 | 11,594.45 | 6,267.95 | 5,351.50 | 28,732.05 | 111 |
| 1205 | 06975 | NABUCODONOSOR PEÑA MONTE DE OCA | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,000.00 | 10,420.00 | 5,093.50 | 5,351.50 | 29,906.50 | 111 |
| 1206 | 06982 | FRANCIS REYMON TORRES VERAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 4,535.93 | 11,736.31 | 6,568.21 | 5,193.11 | 28,431.79 | 111 |
| 1207 | 06976 | RENE ALEXANDER ORTEGA TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,493.50 | 9,913.50 | 4,587.00 | 5,351.50 | 30,413.00 | 111 |
| 1208 | 06977 | IDELVIS ESTEBAN PEÑA BALDERA | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,000.00 | 9,420.00 | 4,093.50 | 5,351.50 | 30,906.50 | 111 |
| 1209 | 06987 | LENDY SCAILED RINCON GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,307.00 | 9,727.00 | 4,400.50 | 5,351.50 | 30,599.50 | 111 |
| 1210 | 06995 | ISIS ANA HEYAIME HERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 3,035.93 | 10,236.31 | 5,068.21 | 5,193.11 | 29,931.79 | 111 |
| 1211 | 06992 | CAROLYN MONSERRATY ROMERO GALAY | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,434.89 | 9,854.89 | 4,528.39 | 5,351.50 | 30,471.61 | 111 |
| 1212 | 05609 | WENDY ALTAGRACIA ESTRELLA TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 10,602.99 | 16,962.99 | 12,400.99 | 4,587.00 | 17,599.01 | 111 |

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| 1213 | 05207 | CIRILA GUERRERO CASTILLO | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 14,667.21 | 20,587.98 | 16,342.76 | 4,270.21 | 13,657.24 | 111 |
| 1214 | 03846 | CHRISTIAN MARITZA HERNANDEZ GUILLEN | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 1,308.66 | 7,449.04 | 3,045.44 | 4,428.61 | 26,954.56 | 111 |
| 1215 | 04656 | YUDY NERY GUZMAN PACHECO | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,822.50 | 9,182.50 | 4,620.50 | 4,587.00 | 25,379.50 | 111 |
| 1216 | 04327 | SANTA MATILDE MELO FERMIN | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De Carrera | AEROPUERTO INT'L CIBAO | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 6,529.71 | 12,889.71 | 8,327.71 | 4,587.00 | 21,672.29 | 111 |
| 1217 | 04814 | ANNY YASIRIS GARCIA REYES | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De Carrera | AEROPUERTO INT. EL CATEY | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 9,676.88 | 15,597.65 | 11,352.43 | 4,270.21 | 18,647.57 | 111 |
| 1218 | 06629 | ROSA INDHIRA PINALES PEREZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,713.46 | 14,013.46 | 10,215.96 | 3,822.50 | 14,784.04 | 111 |
| 1219 | 04949 | PEDRO DIAZ MARMOLEJOS | DIVISION SERVICIOS TRANSITO AEREO | SOPORTE ADMINISTRATIVO | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 1220 | 04602 | KARY JOSEFINA CABRERA BAUTISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT. EL CATEY | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1221 | 06535 | JULIO GUILLERMO LORENZO TEJADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUNTA CANA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1222 | 06545 | BISMARCHK BAUTISTA CEPEDA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L LA ROMANA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1223 | 06156 | BRYANT DILONE FRANCISCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |

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| 1224 | 04970 | ALAN BONILLA GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L CIBAO | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1225 | 02094 | GISSELI MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | TECNICO ADMINISTRATIVO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1226 | 00271 | RICHARD VERMENTON BARTOLOME | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 31,679.97 | 25.00 | 5,200.84 | 12,866.20 | 490.03 | 3,385.65 | 7,896.13 | 24,220.49 | 54,059.34 | 64,511.95 | 21,252.36 | 117,738.05 | 111 |
| 1227 | 00137 | CLAUDIO ANYOLINO DE LA ROSA RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,170.98 | 25.00 | 5,171.11 | 12,792.65 | 490.03 | 3,385.65 | 7,896.13 | 8,050.98 | 37,786.55 | 51,803.72 | 21,178.81 | 130,446.28 | 111 |
| 1228 | 00787 | JOSE ANTONIO GIL MORALES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,688.95 | 25.00 | 5,230.58 | 12,939.75 | 490.03 | 3,385.65 | 7,896.13 | 4,342.00 | 34,284.13 | 48,672.17 | 21,325.91 | 133,577.83 | 111 |
| 1229 | 00922 | HENRY RAFAEL NUÑEZ JAVIER | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,688.95 | 25.00 | 5,230.58 | 12,939.75 | 490.03 | 3,385.65 | 7,896.13 | 3,739.56 | 33,681.69 | 48,069.73 | 21,325.91 | 134,180.27 | 111 |
| 1230 | 00056 | GERALDO ALFREDO CABRERA RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | ENC. SECC. CENTRO CONTL. AREA Y TERMINAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 36,054.97 | 25.00 | 5,200.84 | 12,866.20 | 490.03 | 3,385.65 | 7,896.13 | 3,035.93 | 32,874.78 | 47,702.39 | 21,252.36 | 134,547.61 | 111 |
| 1231 | 00782 | FRANKLYN GOMEZ PICHARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 31,938.95 | 25.00 | 5,230.58 | 12,939.75 | 490.03 | 3,385.65 | 7,896.13 | 4,174.45 | 34,116.58 | 44,754.62 | 21,325.91 | 137,495.38 | 111 |
| 1232 | 00924 | VICTOR MANUEL GOMEZ ACOSTA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,429.97 | 25.00 | 5,200.84 | 12,866.20 | 490.03 | 3,385.65 | 7,896.13 | 3,035.93 | 32,874.78 | 47,077.39 | 21,252.36 | 135,172.61 | 111 |
| 1233 | 00134 | RUDYS LEANDRO ARIAS CABRERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,688.95 | 25.00 | 5,230.58 | 12,939.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 31,942.13 | 46,330.17 | 21,325.91 | 135,919.83 | 111 |
| 1234 | 00920 | LUIS MANUEL CASTILLO DURAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | SUPERVISOR DE CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,429.97 | 25.00 | 5,200.84 | 12,866.20 | 490.03 | 3,385.65 | 7,896.13 | 7,035.93 | 36,874.78 | 51,077.39 | 21,252.36 | 131,172.61 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1235 | 03550 | WILLIAM MIGUEL ALSINA NUÑEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | LIDER DE GRUPO DE CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 2,307.00 | 30,903.18 | 39,221.58 | 20,367.41 | 129,528.42 | 111 |
| 1236 | 00090 | MANUEL DE JESUS MATOS CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,401.83 | 25.00 | 4,813.39 | 11,907.70 | 490.03 | 3,385.65 | 7,896.13 | 25,292.04 | 53,784.94 | 64,917.91 | 20,293.86 | 103,832.09 | 111 |
| 1237 | 00081 | GILBERTO GERBACIO GARCIA FAJARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 2,921.00 | 31,517.18 | 39,835.58 | 20,367.41 | 128,914.42 | 111 |
| 1238 | 00789 | VICTOR MARIA RAFAEL ZANONE RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,401.83 | 25.00 | 4,813.39 | 11,907.70 | 490.03 | 3,385.65 | 7,896.13 | 3,649.93 | 32,142.83 | 40,275.80 | 20,293.86 | 128,474.20 | 111 |
| 1239 | 00799 | MIGUEL ANGEL FORTUNATO LIRIA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 2,307.00 | 30,903.18 | 39,221.58 | 20,367.41 | 129,528.42 | 111 |
| 1240 | 01292 | JACINTO RICARDO MEJIA POMARES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 3,304.67 | 31,900.85 | 43,219.25 | 20,367.41 | 125,530.75 | 111 |
| 1241 | 00125 | MIGUEL MEJIA SANCHEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 2,307.00 | 30,903.18 | 39,221.58 | 20,367.41 | 129,528.42 | 111 |
| 1242 | 00788 | CARLOS ELVIS SANCHEZ HENRIQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,142.84 | 25.00 | 4,783.66 | 11,834.15 | 490.03 | 3,385.65 | 7,896.13 | 35,263.81 | 63,653.43 | 71,600.96 | 20,220.31 | 97,149.04 | 111 |
| 1243 | 00057 | JOSE MANUEL BAEZ PLACIDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 13,676.57 | 42,272.75 | 50,591.15 | 20,367.41 | 118,158.85 | 111 |
| 1244 | 00180 | FERNANDO VERMENTON GONZALEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,401.83 | 25.00 | 4,813.39 | 11,907.70 | 490.03 | 3,385.65 | 7,896.13 | 10,760.96 | 39,253.86 | 50,386.83 | 20,293.86 | 118,363.17 | 111 |
| 1245 | 00918 | FRANCIS TORRES ORSINI | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 2,272.73 | 30,868.91 | 42,187.31 | 20,367.41 | 126,562.69 | 111 |

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| 1246 | 03568 | BOLIVAR EZEQUIEL LEON DE LA ROSA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 4,830.48 | 33,426.66 | 44,745.06 | 20,367.41 | 124,004.94 | 111 |
| 1247 | 03558 | MANOLO ALBERTO ABREU FAJARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | JEFE DE GRUPO CENTRO DE CONTROL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,401.83 | 25.00 | 4,813.39 | 11,907.70 | 490.03 | 3,385.65 | 7,896.13 | 3,905.71 | 32,398.61 | 43,531.58 | 20,293.86 | 125,218.42 | 111 |
| 1248 | 00784 | FRANCISCO ANTONIO ARTILES RAMIREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,660.81 | 25.00 | 4,843.13 | 11,981.25 | 490.03 | 3,385.65 | 7,896.13 | 22,591.98 | 51,188.16 | 62,506.56 | 20,367.41 | 106,243.44 | 111 |
| 1249 | 00760 | CLAUDIA BEATRIZ ROA OCHOA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 163,300.00 | 27,337.41 | 25.00 | 4,686.71 | 11,594.30 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 28,052.82 | 35,434.77 | 19,980.46 | 127,865.23 | 111 |
| 1250 | 00644 | ALEXANDER ANUSHIRVAN LOTFI PELAEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 4,340.60 | 31,487.55 | 37,300.88 | 19,335.36 | 117,949.12 | 111 |
| 1251 | 00303 | MIGUELIN RAMIREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 29,250.23 | 35,248.99 | 19,408.91 | 120,001.01 | 111 |
| 1252 | 00932 | NEFTALI ANTONIO DIAZ MORETA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 1,228.00 | 28,478.23 | 34,476.99 | 19,408.91 | 120,773.01 | 111 |
| 1253 | 02347 | EUDIS GABRIEL MARTE REYES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 36,799.80 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 29,250.23 | 46,666.12 | 19,408.91 | 108,583.88 | 111 |
| 1254 | 02489 | HECTOR BIENVENIDO SANTANA ALMANZAR | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 3,905.71 | 31,052.66 | 36,865.99 | 19,335.36 | 118,384.01 | 111 |
| 1255 | 03555 | CARLOS MANUEL CASTRO MORILLO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 4,363.65 | 31,613.88 | 37,612.64 | 19,408.91 | 117,637.36 | 111 |
| 1256 | 03556 | JUAN MIGUEL GARCIA HENRIQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 3,035.93 | 30,182.88 | 35,996.21 | 19,335.36 | 119,253.79 | 111 |

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| 1257 | 03557 | LUIS EMILIO FUENTES FUENTE | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 27,882.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,434.89 | 29,685.12 | 38,183.88 | 19,408.91 | 117,066.12 | 111 |
| 1258 | 00927 | JULIO ERNESTO FELIZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 31,710.12 | 58,960.35 | 64,959.11 | 19,408.91 | 90,290.89 | 111 |
| 1259 | 03548 | RONNIEL DE JESUS GOMEZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 4,285.02 | 31,535.25 | 37,534.01 | 19,408.91 | 117,715.99 | 111 |
| 1260 | 01289 | AIDA LIDIA DEL ROSARIO LANTIGUA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,434.89 | 29,685.12 | 35,683.88 | 19,408.91 | 119,566.12 | 111 |
| 1261 | 03108 | PATRICIA ONELIA FAÑA AYBAR | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,921.00 | 30,171.23 | 36,169.99 | 19,408.91 | 119,080.01 | 111 |
| 1262 | 01385 | AUGUSTO PEREZ CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 41,627.38 | 68,774.33 | 74,587.66 | 19,335.36 | 80,662.34 | 111 |
| 1263 | 00797 | DESIDERIO ERNESTO ACOSTA PEREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 4,570.93 | 31,717.88 | 37,531.21 | 19,335.36 | 117,718.79 | 111 |
| 1264 | 00255 | JUAN FRANCISCO ESTEVEZ URBAEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,044.23 | 30,294.46 | 36,293.22 | 19,408.91 | 118,956.78 | 111 |
| 1265 | 00921 | FRANCISCO DISLA FERREIRA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 5,174.45 | 32,424.68 | 38,423.44 | 19,408.91 | 116,826.56 | 111 |
| 1266 | 02244 | ALBERTO SANTANA CHECO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 1,649.93 | 28,796.88 | 34,610.21 | 19,335.36 | 120,639.79 | 111 |
| 1267 | 02342 | MAYTE LOPEZ CARRION | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 36,799.80 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,174.45 | 29,424.68 | 46,840.57 | 19,408.91 | 108,409.43 | 111 |

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| 1268 | 02490 | GREGORIO EMMANUEL GARCIA DE LOS SANTOS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,980.35 | 30,230.58 | 36,229.34 | 19,408.91 | 119,020.66 | 111 |
| 1269 | 00049 | ROBERTO LUCIANO TORRES DURAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 1,739.56 | 28,989.79 | 34,988.55 | 19,408.91 | 120,261.45 | 111 |
| 1270 | 02340 | YESENIA MIGUELINA MONTILLA CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 36,799.80 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 8,960.12 | 36,210.35 | 53,626.24 | 19,408.91 | 101,623.76 | 111 |
| 1271 | 02345 | LESTER ANTONIO SEGURA PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 36,540.82 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 3,035.93 | 30,182.88 | 47,413.34 | 19,335.36 | 107,836.66 | 111 |
| 1272 | 04978 | EMELINA ILSA GARNIER DE ASIS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,304.67 | 29,554.90 | 35,553.66 | 19,408.91 | 119,696.34 | 111 |
| 1273 | 04971 | ARIES LUZON JULIAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,864.71 | 25.00 | 4,396.21 | 10,875.65 | 490.03 | 3,385.65 | 7,896.13 | 17,891.13 | 44,934.80 | 50,562.70 | 19,261.81 | 104,687.30 | 111 |
| 1274 | 03561 | JUAN GABRIEL CASTILLO GARCIA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 29,250.23 | 35,248.99 | 19,408.91 | 120,001.01 | 111 |
| 1275 | 03562 | ALEJANDRO ENRIQUE TEJADA PEREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 6,515.05 | 33,662.00 | 39,475.33 | 19,335.36 | 115,774.67 | 111 |
| 1276 | 04996 | STEFANIA BYAS LIZARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,272.73 | 29,522.96 | 35,521.72 | 19,408.91 | 119,728.28 | 111 |
| 1277 | 04977 | DAVY JOSE ESPINO CEDANO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,090.92 | 30,341.15 | 36,339.91 | 19,408.91 | 118,910.09 | 111 |
| 1278 | 04967 | ANGEL CUEVAS GARABITO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 26,511.27 | 53,658.22 | 59,471.55 | 19,335.36 | 95,778.45 | 111 |

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| 1279 | 03592 | HENRY RAFAEL MADERA TAVERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 29,250.23 | 35,248.99 | 19,408.91 | 120,001.01 | 111 |
| 1280 | 03593 | ENMANUEL LEGER URIBE | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 434.89 | 27,685.12 | 33,683.88 | 19,408.91 | 121,566.12 | 111 |
| 1281 | 04984 | JUAN GABRIEL RAMIREZ PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 5,866.41 | 33,013.36 | 38,826.69 | 19,335.36 | 116,423.31 | 111 |
| 1282 | 03569 | JOSE ENRIQUE HENRIQUEZ VASQUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,909.10 | 31,159.33 | 37,158.09 | 19,408.91 | 118,091.91 | 111 |
| 1283 | 03552 | MICHEL MARGARITA BAEZ RIVERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,434.89 | 29,685.12 | 35,683.88 | 19,408.91 | 119,566.12 | 111 |
| 1284 | 03553 | JONATHAN CRISTIAN GARCIA BUENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,818.19 | 30,068.42 | 36,067.18 | 19,408.91 | 119,182.82 | 111 |
| 1285 | 03554 | FABRIZIO ANTONIO PEÑA NUÑEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,577.40 | 30,827.63 | 36,826.39 | 19,408.91 | 118,423.61 | 111 |
| 1286 | 03544 | VINCENT DAVID JOSE CABRERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,864.71 | 25.00 | 4,396.21 | 10,875.65 | 490.03 | 3,385.65 | 7,896.13 | 4,617.32 | 31,660.99 | 37,288.89 | 19,261.81 | 117,961.11 | 111 |
| 1287 | 03545 | MINDY CINAMON MENDEZ SOLIS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 3,210.38 | 30,357.33 | 36,170.66 | 19,335.36 | 119,079.34 | 111 |
| 1288 | 03567 | FLERIDA ALTAGRACIA TOLENTINO SOSA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 15,155.19 | 42,405.42 | 48,404.18 | 19,408.91 | 106,845.82 | 111 |
| 1289 | 04987 | LUIS GUILLERMO POLANCO RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 3,090.92 | 30,341.15 | 36,339.91 | 19,408.91 | 118,910.09 | 111 |

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| 1290 | 00640 | EDDY JOSE VELOZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,845.55 | 25.00 | 4,038.49 | 9,990.70 | 490.03 | 3,385.65 | 7,896.13 | 1,470.82 | 27,271.82 | 30,765.51 | 18,376.86 | 110,984.49 | 111 |
| 1291 | 01129 | RAFAEL ANTONIO TORIBIO DIAZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 22,104.54 | 25.00 | 4,068.23 | 10,064.25 | 490.03 | 3,385.65 | 7,896.13 | 2,609.34 | 28,513.62 | 32,192.75 | 18,450.41 | 109,557.25 | 111 |
| 1292 | 00156 | AQUILINO REYES REYES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,845.55 | 25.00 | 4,038.49 | 9,990.70 | 490.03 | 3,385.65 | 7,896.13 | 6,752.92 | 32,553.92 | 36,047.61 | 18,376.86 | 105,702.39 | 111 |
| 1293 | 01273 | CARLOS ANTONIO GERMAN ASENCIO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 128,250.00 | 18,308.43 | 25.00 | 3,621.31 | 8,958.65 | 490.03 | 3,385.65 | 7,896.13 | 9,376.53 | 33,728.30 | 34,716.92 | 17,344.81 | 93,533.08 | 111 |
| 1294 | 02293 | RAFAEL AUGUSTO DE JS CASTELLANOS DOTEL | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 104,625.00 | 12,416.33 | 25.00 | 2,913.54 | 7,207.72 | 490.03 | 3,086.12 | 7,197.57 | 47,646.36 | 68,541.35 | 66,087.36 | 14,895.32 | 38,537.64 | 111 |
| 1295 | 00124 | NESTOR AMAURY VOLQUEZ KELLY | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 104,625.00 | 13,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 41,451.26 | 62,970.91 | 60,852.88 | 15,336.32 | 43,772.12 | 111 |
| 1296 | 01155 | FRANCISCO JAVIER GONZALEZ ACOSTA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 104,625.00 | 15,193.28 | 25.00 | 3,002.74 | 7,428.38 | 490.03 | 3,180.60 | 7,417.91 | 41,138.16 | 62,657.81 | 62,539.78 | 15,336.32 | 42,085.22 | 111 |
| 1297 | 06505 | MANUEL ALEJANDRO LOPEZ MUSTAFA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ISABELA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1298 | 00165 | JUAN OGANDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,000.00 | 23,569.93 | 21,010.93 | 14,665.84 | 78,889.07 | 111 |
| 1299 | 03549 | JAVIER SAINT-HILAIRE BISONO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,818.18 | 23,388.11 | 20,829.11 | 14,665.84 | 79,070.89 | 111 |
| 1300 | 05291 | JATNA CHANNEL PEREZ TEJEDA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 14,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,545.46 | 25,115.39 | 24,556.39 | 14,665.84 | 75,343.61 | 111 |

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| 1301 | 00177 | MARIO REYES GONZALEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 11,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 27,050.54 | 47,412.25 | 44,741.27 | 14,518.84 | 55,158.73 | 111 |
| 1302 | 00161 | JOSE FERNANDO CRUZ PINEDA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 2,000.00 | 22,569.93 | 20,010.93 | 14,665.84 | 79,889.07 | 111 |
| 1303 | 00372 | CLAUDIO FERNANDO DE LA ROSA JIMENEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 13,822.86 | 25.00 | 2,837.40 | 7,019.35 | 490.03 | 3,005.47 | 7,009.46 | 37,909.69 | 58,271.40 | 57,600.42 | 14,518.84 | 42,299.58 | 111 |
| 1304 | 02487 | GABRIEL RICARDO MUSE LORENZO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INT'L PUERTO PLATA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 15,959.81 | 36,529.74 | 33,970.74 | 14,665.84 | 65,929.26 | 111 |
| 1305 | 04990 | MAUREN ORIACH FERNANDEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LA ROMANA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 4,285.02 | 24,854.95 | 22,295.95 | 14,665.84 | 77,604.05 | 111 |
| 1306 | 04980 | IVONNE CELESTE LUGO ARIAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 9,678.68 | 30,248.61 | 27,689.61 | 14,665.84 | 72,210.39 | 111 |
| 1307 | 00150 | JAVIER ARTURO GARCIA MEDRANO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25.00 | 2,867.13 | 7,092.90 | 490.03 | 3,036.96 | 7,082.91 | 3,251.67 | 23,821.60 | 21,262.60 | 14,665.84 | 78,637.40 | 111 |
| 1308 | 06577 | IYERINE MELECIA MONTES MORENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 74,250.00 | 6,168.25 | 25.00 | 2,130.98 | 5,271.75 | 490.03 | 2,257.20 | 5,264.33 | 2,614.00 | 18,028.28 | 13,195.43 | 11,026.10 | 61,054.58 | 111 |
| 1309 | 00574 | MARIA FERNANDA FONDEUR HERNANDEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 74,250.00 | 6,168.25 | 25.00 | 2,130.98 | 5,271.75 | 490.03 | 2,257.20 | 5,264.33 | 27,587.44 | 43,001.72 | 38,168.87 | 11,026.10 | 36,081.14 | 111 |
| 1310 | 00681 | GIOVANNI BILLINI LUCIANO ALCANTARA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 74,250.00 | 5,753.87 | 25.00 | 2,071.51 | 5,124.65 | 490.03 | 2,194.22 | 5,117.43 | 3,378.86 | 18,376.69 | 13,423.46 | 10,732.11 | 60,826.54 | 111 |
| 1311 | 02438 | AUDRY MIGDALIA JIMENEZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 74,250.00 | 6,168.25 | 25.00 | 2,130.98 | 5,271.75 | 490.03 | 2,257.20 | 5,264.33 | 4,934.89 | 20,349.17 | 15,516.32 | 11,026.10 | 58,733.69 | 111 |

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| 1312 | 00426 | FELIX DOMINGO ESPINAL DE LEON | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 74,250.00 | 5,132.32 | 25.00 | 1,982.32 | 4,903.99 | 490.03 | 2,099.74 | 4,897.09 | 6,179.65 | 20,552.82 | 15,419.03 | 10,291.11 | 58,830.97 | 111 |
| 1313 | 00272 | CARLOS MARIA VARGAS | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR DE RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 27,883.86 | 25.00 | 4,753.93 | 11,760.60 | 490.03 | 3,385.65 | 7,896.13 | 9,256.79 | 37,543.13 | 45,305.23 | 20,146.76 | 123,444.77 | 111 |
| 1314 | 00122 | JUAN FERNANDO CASTILLO RAMIREZ | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR DE RADAR | De Carrera | AEROPUERTO INT'L CIBAO | 168,750.00 | 28,401.83 | 25.00 | 4,813.39 | 11,907.70 | 490.03 | 3,385.65 | 7,896.13 | 28,938.29 | 57,431.19 | 65,564.16 | 20,293.86 | 103,185.84 | 111 |
| 1315 | 01434 | GEORGE MATTHEW BEAUMONT | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | ENC. UNID. GESTION AFLUENCIA TRAN. AEREO | Fijo | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 28,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 27,740.03 | 54,990.26 | 63,989.02 | 19,408.91 | 91,260.98 | 111 |
| 1316 | 01278 | PORFIRIO ALBERTO MORA SANTANA | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | ENC. SECC. ESTACIONES DE SER. NAV. AEREA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 36,054.97 | 25.00 | 5,200.84 | 12,866.20 | 490.03 | 3,385.65 | 7,896.13 | 6,515.05 | 36,353.90 | 51,181.51 | 21,252.36 | 131,068.49 | 111 |
| 1317 | 04834 | RAQUEL AGUSTINA SANCHEZ MERAN | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ROMANA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,174.44 | 10,474.44 | 6,676.94 | 3,822.50 | 18,323.06 | 111 |
| 1318 | 00096 | ORLANDO ANTONIO CONCEPCION PERALTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | ENC. DIV. SERV. INFORMACION VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 21,751.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 26,732.81 | 30,892.99 | 17,616.16 | 99,107.01 | 111 |
| 1319 | 00347 | JOSE ALFIO LARA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 6,980.77 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 1,000.00 | 16,142.93 | 12,314.16 | 10,834.54 | 60,585.84 | 111 |
| 1320 | 00403 | ROBERT ACOSTA MEDINA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,707.02 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 25,011.10 | 39,945.81 | 34,990.29 | 10,687.54 | 37,909.71 | 111 |
| 1321 | 00064 | DOMINGO VILLAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 1,614.00 | 16,756.93 | 11,861.59 | 10,834.54 | 61,038.41 | 111 |
| 1322 | 03574 | ANDERSON RODRIGUEZ ANDINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 2,304.67 | 17,447.60 | 12,552.26 | 10,834.54 | 60,347.74 | 111 |
| 1323 | 00531 | LEANDRO ATAHUALPA FERMIN MALDONADO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 21,528.10 | 36,671.03 | 31,775.69 | 10,834.54 | 41,124.31 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1324 | 00050 | MANUEL AURELIO SEWER CAPELLAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,707.02 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 16,176.42 | 31,111.13 | 26,155.61 | 10,687.54 | 46,744.39 | 111 |
| 1325 | 02147 | CARLOS ANTONIO GONZALEZ REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,499.83 | 25.00 | 2,032.77 | 5,028.80 | 490.03 | 2,153.18 | 5,021.72 | 14,413.31 | 29,139.79 | 24,124.08 | 10,540.54 | 48,775.92 | 111 |
| 1326 | 01898 | JULISSA KARINA VASQUEZ VASQUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 39,401.30 | 54,544.23 | 49,648.89 | 10,834.54 | 23,251.11 | 111 |
| 1327 | 02333 | ALEXIS ELVIN AMEZQUITA AYBAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 6,721.79 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 13,270.27 | 28,204.98 | 24,264.23 | 10,687.54 | 48,635.77 | 111 |
| 1328 | 05572 | ALEXANDER MIGUEL GABIRONDO POLONIA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 9,149.12 | 24,292.05 | 19,396.71 | 10,834.54 | 53,503.29 | 111 |
| 1329 | 05282 | YUDDY JOSEFINA GONZALEZ DEL ORBE | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 1,869.78 | 17,012.71 | 12,117.37 | 10,834.54 | 60,782.63 | 111 |
| 1330 | 04495 | FRANGUIE MICHAEL GOMEZ GARDEN | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 8,344.61 | 21,859.44 | 16,589.23 | 9,685.15 | 48,210.77 | 111 |
| 1331 | 01838 | SANTA MARTHA SANCHEZ DE CABRERA | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 14,610.58 | 25.00 | 1,830.03 | 4,527.25 | 490.03 | 1,938.43 | 4,520.87 | 3,535.93 | 16,842.54 | 21,939.97 | 9,538.15 | 42,860.03 | 111 |
| 1332 | 00209 | JERSON ANTONIO TAVAREZ DEL ROSARIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 3,561.20 | 25.00 | 1,740.84 | 4,306.60 | 490.03 | 1,843.95 | 4,300.53 | 11,679.67 | 24,361.61 | 18,850.66 | 9,097.15 | 45,949.34 | 111 |
| 1333 | 00713 | RUBEN DARIO LOVERA ROSARIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 14,869.57 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 22,155.19 | 35,670.02 | 40,879.44 | 9,685.15 | 23,920.56 | 111 |
| 1334 | 03291 | MARIO CESAR MONEGRO DURAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 13,183.07 | 26,697.90 | 21,427.69 | 9,685.15 | 43,372.31 | 111 |
| 1335 | 03344 | DOMINGA JIMENEZ CUSTODIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 3,174.45 | 16,689.28 | 11,419.07 | 9,685.15 | 53,380.93 | 111 |
| 1336 | 03053 | MAYKELY DEL CASTILLO BERAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 14,869.57 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 16,920.23 | 30,435.06 | 35,644.48 | 9,685.15 | 29,155.52 | 111 |
| 1337 | 00250 | JOSE RAMON PAULINO LIRIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 16,634.31 | 30,149.14 | 24,878.93 | 9,685.15 | 39,921.07 | 111 |

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| 1338 | 00060 | GUILLERMO DE JESUS TORRES CESAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO DE INFORMACION VUELOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 15,100.36 | 28,615.19 | 23,344.98 | 9,685.15 | 41,455.02 | 111 |
| 1339 | 05296 | JUANA ALTAGRACIA SILLE PUELLO | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De Carrera | ONAMET | 60,000.00 | 3,072.31 | 25.00 | 1,662.54 | 4,112.90 | 490.03 | 1,761.02 | 4,107.11 | 16,252.53 | 28,386.11 | 22,773.39 | 8,710.03 | 37,226.61 | 111 |
| 1340 | 04840 | GLENIN REYES REDMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 24,316.17 | 36,202.90 | 30,557.83 | 8,535.76 | 26,142.17 | 111 |
| 1341 | 02205 | WILSON SMITH FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,035.93 | 13,714.44 | 8,009.18 | 8,388.76 | 48,690.82 | 111 |
| 1342 | 04499 | CESAR ANTONIO TERRERO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 6,072.88 | 17,959.61 | 12,314.54 | 8,535.76 | 44,385.46 | 111 |
| 1343 | 05285 | RAFAEL ESTEBAN RAMOS VELOZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L CIBAO | 56,700.00 | 0.00 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,000.00 | 12,886.73 | 4,375.97 | 8,535.76 | 52,324.03 | 111 |
| 1344 | 04598 | ELADIO VALDEZ MONTERO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 4,905.71 | 16,584.22 | 10,878.96 | 8,388.76 | 45,821.04 | 111 |
| 1345 | 02139 | JHON MANUEL FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,434.89 | 13,321.62 | 7,676.55 | 8,535.76 | 49,023.45 | 111 |
| 1346 | 07179 | JAZMIN ALEXANDRA PEÑA BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 0.00 | 11,886.73 | 6,241.66 | 8,535.76 | 50,458.34 | 111 |
| 1347 | 05566 | JAVIER REYES UBIERA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LA ROMANA | 56,700.00 | 2,488.83 | 25.00 | 1,567.83 | 3,878.60 | 490.03 | 1,660.70 | 3,873.14 | 3,071.86 | 14,542.14 | 8,814.21 | 8,241.76 | 47,885.79 | 111 |
| 1348 | 05577 | PEDRO DOMINGO RUSSO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,488.83 | 25.00 | 1,567.83 | 3,878.60 | 490.03 | 1,660.70 | 3,873.14 | 6,190.24 | 17,660.52 | 11,932.59 | 8,241.76 | 44,767.41 | 111 |
| 1349 | 05573 | JUAN ALFONSO DICKSON FERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 3,877.93 | 15,556.44 | 9,851.18 | 8,388.76 | 46,848.82 | 111 |
| 1350 | 04497 | HAMLET MANUEL GERMAN GERMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT. EL CATEY | 56,700.00 | 2,178.05 | 25.00 | 1,508.37 | 3,731.50 | 490.03 | 1,597.71 | 3,726.24 | 8,234.64 | 19,288.48 | 13,543.77 | 7,947.76 | 43,156.23 | 111 |
| 1351 | 04498 | GREGORIO MELVIN GENAO PUJOLS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 4,340.60 | 16,019.11 | 10,313.85 | 8,388.76 | 46,386.15 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1352 | 03732 | GILBERT DE JESUS RODRIGUEZ ROA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,869.78 | 13,756.51 | 8,111.44 | 8,535.76 | 48,588.56 | 111 |
| 1353 | 04092 | MIRELVI JOSEFINA MORFE PARRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT. EL CATEY | 56,700.00 | 9,007.62 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 10,187.24 | 22,073.97 | 22,570.83 | 8,535.76 | 34,129.17 | 111 |
| 1354 | 04389 | JUAN CARLOS PAULINO MARTINEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,000.00 | 12,886.73 | 7,241.66 | 8,535.76 | 49,458.34 | 111 |
| 1355 | 04599 | ADA MASSIELLY GUERRERO TAMAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 10,515.93 | 22,402.66 | 16,757.59 | 8,535.76 | 39,942.41 | 111 |
| 1356 | 04605 | HILDA CESARINA MEJIA UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 18,007.93 | 29,894.66 | 24,249.59 | 8,535.76 | 32,450.41 | 111 |
| 1357 | 04604 | RAMON JAVIER GOMEZ SANTANA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT. EL CATEY | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 3,395.58 | 15,282.31 | 9,637.24 | 8,535.76 | 47,062.76 | 111 |
| 1358 | 05292 | DORKIS SCARLETT VILLAR TIBURCIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 7,402.95 | 19,289.68 | 13,644.61 | 8,535.76 | 43,055.39 | 111 |
| 1359 | 04479 | RONEL RICARDO DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LA ISABELA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,000.00 | 12,886.73 | 7,241.66 | 8,535.76 | 49,458.34 | 111 |
| 1360 | 04490 | ESMELY ELAINE RIVERA ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L CIBAO | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,272.73 | 13,159.46 | 7,514.39 | 8,535.76 | 49,185.61 | 111 |
| 1361 | 05569 | MARIA DEL CARMEN TIRADO ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LA ROMANA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 15,577.52 | 27,464.25 | 21,819.18 | 8,535.76 | 34,880.82 | 111 |
| 1362 | 05575 | VICTOR MANUEL MONTES MORENO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 9,436.79 | 21,323.52 | 15,678.45 | 8,535.76 | 41,021.55 | 111 |
| 1363 | 03764 | EDGAR RAFAEL URBAEZ PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 2,304.67 | 14,191.40 | 8,546.33 | 8,535.76 | 48,153.67 | 111 |
| 1364 | 05294 | BUONARROTI VILOMAR MERCEDES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,308.66 | 13,987.17 | 8,281.91 | 8,388.76 | 48,418.09 | 111 |
| 1365 | 03182 | TEMISTOCLES RAMON MEJIA REYNOSO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 307.00 | 12,193.73 | 6,548.66 | 8,535.76 | 50,151.34 | 111 |

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| 1366 | 03476 | JOSE MANUEL DELGADO LIRIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,614.00 | 13,500.73 | 7,855.66 | 8,535.76 | 48,844.34 | 111 |
| 1367 | 00190 | PELAGIO FERMIN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 8,745.33 | 20,632.06 | 14,986.99 | 8,535.76 | 41,713.01 | 111 |
| 1368 | 01274 | DOMINGO ESPINAL CERDA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L CIBAO | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 2,804.67 | 14,691.40 | 9,046.33 | 8,535.76 | 47,653.67 | 111 |
| 1369 | 00217 | DANILO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 56,700.00 | 9,007.62 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,000.00 | 12,886.73 | 13,383.59 | 8,535.76 | 43,316.41 | 111 |
| 1370 | 00097 | MARIA VIRGINIA ALVAREZ CASTILLO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 2,304.67 | 14,191.40 | 8,546.33 | 8,535.76 | 48,153.67 | 111 |
| 1371 | 00369 | PABLO ENRIQUE TAVERAS RODRIGUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L CIBAO | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 5,706.15 | 17,592.88 | 11,947.81 | 8,535.76 | 44,752.19 | 111 |
| 1372 | 00686 | NELSON SEGURA MENDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT. EL CATEY | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 9,924.29 | 21,811.02 | 16,165.95 | 8,535.76 | 40,534.05 | 111 |
| 1373 | 00944 | MANUEL DURAN ALMONTE | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,470.82 | 14,149.33 | 8,444.07 | 8,388.76 | 48,255.93 | 111 |
| 1374 | 01333 | MARIA MAGDALENA FLORIAN VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LA ISABELA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 13,854.94 | 25,741.67 | 20,096.60 | 8,535.76 | 36,603.40 | 111 |
| 1375 | 03116 | ARLETYS NATACHA MONTILLA CUEVAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 14,043.49 | 25,930.22 | 20,285.15 | 8,535.76 | 36,414.85 | 111 |
| 1376 | 03255 | LUIS ESTEBAN MARMOLEJOS POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,035.93 | 13,714.44 | 8,009.18 | 8,388.76 | 48,690.82 | 111 |
| 1377 | 03474 | NOELIA DIAZ FABIAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 7,467.12 | 19,353.85 | 13,708.78 | 8,535.76 | 42,991.22 | 111 |
| 1378 | 05570 | JOHANNA ALTAGRACIA CLANDER DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 3,545.46 | 15,432.19 | 9,787.12 | 8,535.76 | 46,912.88 | 111 |
| 1379 | 05571 | OSIRIS RICARDO HIDALGO VASQUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 3,807.00 | 15,693.73 | 10,048.66 | 8,535.76 | 46,651.34 | 111 |

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| 1380 | 00561 | VICTOR AMABLE SANZ ARRASTRE | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,500.00 | 13,386.73 | 7,741.66 | 8,535.76 | 48,958.34 | 111 |
| 1381 | 02969 | LORENZO MIGUEL VENTURA ROSA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LA ISABELA | 56,700.00 | 12,032.30 | 25.00 | 1,538.10 | 3,805.05 | 490.03 | 1,629.20 | 3,799.69 | 4,107.79 | 15,369.85 | 19,332.39 | 8,094.76 | 37,367.61 | 111 |
| 1382 | 05284 | LEANDRO RIVERA ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 0.00 | 11,886.73 | 6,241.66 | 8,535.76 | 50,458.34 | 111 |
| 1383 | 05288 | WILY REYNALDO HERRERA PELDOMO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT. EL CATEY | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 26,942.86 | 38,829.59 | 33,184.52 | 8,535.76 | 23,515.48 | 111 |
| 1384 | 05523 | MILAGROS DAMARIS MARCANO UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,500.00 | 13,386.73 | 7,741.66 | 8,535.76 | 48,958.34 | 111 |
| 1385 | 01368 | MILLARES FORTUNA REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 15,712.20 | 27,598.93 | 21,953.86 | 8,535.76 | 34,746.14 | 111 |
| 1386 | 02631 | YUNIOR ORLANDO HACHE TOLENTINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LA ROMANA | 56,700.00 | 8,748.64 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 18,897.03 | 30,575.54 | 30,960.42 | 8,388.76 | 25,739.58 | 111 |
| 1387 | 03477 | MANUEL ANTONIO FELIZ VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LA ROMANA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 12,803.62 | 24,690.35 | 19,045.28 | 8,535.76 | 37,654.72 | 111 |
| 1388 | 03529 | LEONIDAS RAFAEL ABREU VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LA ISABELA | 56,700.00 | 3,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 20,362.00 | 32,040.51 | 27,335.25 | 8,388.76 | 29,364.75 | 111 |
| 1389 | 03628 | JUAN FRANCISCO HERNANDEZ ANTIGUA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 12,300.26 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 3,035.93 | 14,714.44 | 18,650.94 | 8,388.76 | 38,049.06 | 111 |
| 1390 | 00093 | MIGUEL ANTONIO FRANCISCO SILVERIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 56,700.00 | 2,488.83 | 25.00 | 1,567.83 | 3,878.60 | 490.03 | 1,660.70 | 3,873.14 | 3,071.86 | 14,542.14 | 8,814.21 | 8,241.76 | 47,885.79 | 111 |
| 1391 | 00562 | LUIS LORENZO MEJIA GARCIA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LA ISABELA | 56,700.00 | 3,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 11,291.66 | 23,178.39 | 18,533.32 | 8,535.76 | 38,166.68 | 111 |
| 1392 | 00875 | BERNARDINO HENRIQUEZ BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 19,843.74 | 31,730.47 | 26,085.40 | 8,535.76 | 30,614.60 | 111 |
| 1393 | 01280 | RAMON AMAURI SEVERINO CHEVALIER | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L CIBAO | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 20,621.75 | 32,508.48 | 26,863.41 | 8,535.76 | 29,836.59 | 111 |

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| 1394 | 00560 | ERNESTO EDILIO LUCIANO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,035.93 | 13,714.44 | 8,009.18 | 8,388.76 | 48,690.82 | 111 |
| 1395 | 01282 | FRANCISCO VIZCAINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LA ROMANA | 56,700.00 | 3,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 11,000.00 | 22,886.73 | 18,241.66 | 8,535.76 | 38,458.34 | 111 |
| 1396 | 00176 | FEDERICO VASQUEZ VALDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT. EL CATEY | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 12,861.65 | 24,748.38 | 19,103.31 | 8,535.76 | 37,596.69 | 111 |
| 1397 | 01283 | JULIO ENRIQUE APATAÑO OZUNA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L CIBAO | 56,700.00 | 3,658.50 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 3,035.93 | 14,714.44 | 10,009.18 | 8,388.76 | 46,690.82 | 111 |
| 1398 | 01752 | JUAN MIGUEL CEBALLOS MIRABAL | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 56,700.00 | 12,550.26 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 2,035.93 | 13,714.44 | 17,900.94 | 8,388.76 | 38,799.06 | 111 |
| 1399 | 01954 | LUIS RAFAEL GUZMAN HERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 56,700.00 | 3,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 1,000.00 | 12,886.73 | 8,241.66 | 8,535.76 | 48,458.34 | 111 |
| 1400 | 01745 | VICTOR JOSE ENCARNACION SIERRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 29,238.51 | 41,125.24 | 35,480.17 | 8,535.76 | 21,219.83 | 111 |
| 1401 | 01795 | TANIA LOPEZ BIERD | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 56,700.00 | 12,300.26 | 25.00 | 1,597.56 | 3,952.15 | 490.03 | 1,692.19 | 3,946.58 | 7,854.12 | 19,532.63 | 23,469.13 | 8,388.76 | 33,230.87 | 111 |
| 1402 | 00024 | RICARDO ANTONIO HACHE DURAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 17,127.00 | 29,013.73 | 23,368.66 | 8,535.76 | 33,331.34 | 111 |
| 1403 | 00261 | ANGEL RIVAS MATOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INT'L LA ISABELA | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | 1,869.78 | 10,773.78 | 5,101.90 | 6,421.80 | 36,898.10 | 111 |
| 1404 | 00068 | FRANCISCO ANTONIO TORRES CESAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 1405 | 01465 | DELMIS ERICKSON POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 18,692.91 | 26,112.91 | 20,786.41 | 5,351.50 | 14,213.59 | 111 |
| 1406 | 03761 | MAGDA JEANNETTE PEREZ TRINIDAD | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | Fijo | AEROPUERTO INT. EL CATEY | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 19,559.69 | 26,979.69 | 21,653.19 | 5,351.50 | 13,346.81 | 111 |
| 1407 | 00208 | YOLANDA INES GARCIA RAMOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 31,000.00 | 0.00 | 25.00 | 889.70 | 2,201.00 | 341.00 | 942.40 | 2,197.90 | 14,822.81 | 21,394.81 | 16,679.91 | 4,739.90 | 14,320.09 | 111 |

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| 1408 | 02134 | JUAN ESTEBAN SALADO SANTOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De Carrera | AEROPUERTO INT'L CIBAO | 30,946.51 | 0.00 | 25.00 | 858.43 | 2,123.65 | 329.02 | 909.28 | 2,120.66 | 6,080.16 | 12,421.20 | 7,872.88 | 4,573.33 | 23,073.63 | 111 |
| 1409 | 01760 | MARIA REYNA MENDOZA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 27,800.00 | 0.00 | 25.00 | 797.86 | 1,973.80 | 305.80 | 845.12 | 1,971.02 | 4,187.53 | 10,081.13 | 5,855.51 | 4,250.62 | 21,944.49 | 111 |
| 1410 | 01923 | SANTO POLANCO POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De Carrera | AEROPUERTO INT'L CIBAO | 20,925.33 | 0.00 | 25.00 | 600.56 | 1,485.70 | 230.18 | 636.13 | 1,483.61 | 7,693.11 | 12,129.28 | 8,954.80 | 3,199.48 | 11,970.53 | 111 |
| 1411 | 00346 | OSCAR SANTIAGO ALVAREZ RAMOS | SECCION ESTACIONES DE SERVICIOS DE VUELO | ENC. SECCION DE SERV. INFORMACION VUELOS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 94,500.00 | 12,561.63 | 25.00 | 2,712.15 | 6,709.50 | 490.03 | 2,872.80 | 6,700.05 | 7,589.87 | 27,074.40 | 25,761.45 | 13,899.58 | 68,738.55 | 111 |
| 1412 | 00501 | ANGEL AUGUSTO FERRERAS MENDEZ | SECCION ESTACIONES DE SERVICIOS DE VUELO | SUPERVISOR DE SERVICIOS AIS-AD | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 94,500.00 | 10,293.66 | 25.00 | 2,652.69 | 6,562.40 | 490.03 | 2,809.82 | 6,553.16 | 4,299.86 | 23,367.94 | 20,081.02 | 13,605.58 | 74,418.98 | 111 |
| 1413 | 01814 | BRAULIO JOSE HERNANDEZ DE LA ROSA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 17,147.90 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 20,686.58 | 35,829.51 | 42,167.87 | 10,834.54 | 30,732.13 | 111 |
| 1414 | 01822 | YVERIA YAMIRA MUÑOZ RAMIREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 16,629.93 | 25.00 | 2,032.77 | 5,028.80 | 490.03 | 2,153.18 | 5,021.72 | 3,571.86 | 18,298.34 | 24,412.73 | 10,540.54 | 48,487.27 | 111 |
| 1415 | 02654 | AMARILIS BATISTA GERONIMO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 27,410.82 | 39,297.55 | 33,652.48 | 8,535.76 | 23,047.52 | 111 |
| 1416 | 05133 | FERNANDO VASQUEZ PAEZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 12,559.24 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 17,013.44 | 28,900.17 | 32,948.65 | 8,535.76 | 23,751.35 | 111 |
| 1417 | 05954 | PEDRO JOSE BAUTISTA FLORENTINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.69 | 25.00 | 1,627.29 | 4,025.70 | 490.03 | 1,723.68 | 4,020.03 | 25,907.13 | 37,793.86 | 32,148.79 | 8,535.76 | 24,551.21 | 111 |
| 1418 | 07174 | MIGUEL OMAR ORTIZ ROSA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | NULL | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 1419 | 07175 | BRIAN ESMERLIN VERMENTON ALMANZAR | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | NULL | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 1420 | 07176 | MICHELLE ALEXANDRA CARRION PAULINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | NULL | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 1421 | 07177 | SEBASTIAN RAFAEL MEJIA BLANCO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | NULL | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1422 | 07178 | JIMENA ESTELA RODRIGUEZ PEREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | NULL | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 1423 | 07173 | MELISSA HYLENNE GONZALEZ LUCIANO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | NULL | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 1424 | 03109 | YNES EVELYN MONCION PERALTA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 8,014.17 | 14,154.55 | 9,750.95 | 4,428.61 | 20,249.05 | 111 |
| 1425 | 06520 | STEVEN DE LA CRUZ VERMENTON | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 11,353.57 | 16,653.57 | 12,856.07 | 3,822.50 | 12,143.93 | 111 |
| 1426 | 01095 | JUAN RAMON CABRERA SANTANA | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | ENC. DEPTO. COMUN. NAV. Y VIGILANCIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,467.09 | 25.00 | 5,618.03 | 13,898.25 | 490.03 | 3,385.65 | 7,896.13 | 3,085.02 | 34,373.10 | 53,580.78 | 22,284.41 | 142,169.22 | 111 |
| 1427 | 04484 | YANNTNA CAROLINA RAMOS CARPIO | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 869.78 | 8,289.78 | 2,963.28 | 5,351.50 | 32,036.72 | 111 |
| 1428 | 00397 | ELVIS ANTONIO COLLADO ALCANTARA | DIVISION COMUNICACIONES DE RADIO | ENC. DIV. DE COMUNICACIONES DE RADIO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 22,904.21 | 25.00 | 3,719.52 | 9,201.60 | 490.03 | 3,385.65 | 7,896.13 | 3,039.56 | 27,732.49 | 33,073.94 | 17,587.76 | 96,526.06 | 111 |
| 1429 | 03677 | HARVEY OLIVER FELIZ MARTINEZ | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT. EL CATEY | 97,200.00 | 12,696.74 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 1,107.00 | 21,134.23 | 19,573.26 | 14,282.71 | 77,626.74 | 111 |
| 1430 | 02647 | JOSE RICARDO RIVERA ECHAVARRIA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LA ISABELA | 97,200.00 | 22,345.90 | 25.00 | 2,730.18 | 6,754.10 | 490.03 | 2,891.90 | 6,744.59 | 28,069.29 | 47,680.07 | 56,062.26 | 13,988.71 | 41,137.74 | 111 |
| 1431 | 03781 | MIGUEL ANTONIO MORA ALCANTARA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 97,200.00 | 12,437.75 | 25.00 | 2,759.91 | 6,827.65 | 490.03 | 2,923.39 | 6,818.03 | 3,063.93 | 22,882.94 | 21,209.98 | 14,135.71 | 75,990.02 | 111 |
| 1432 | 01205 | CLEIBER SANCHEZ SOSA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,200.00 | 12,696.74 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 1,572.73 | 21,599.96 | 20,038.99 | 14,282.71 | 77,161.01 | 111 |
| 1433 | 03785 | FELIX JOSE PERALTA DIAZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,118.13 | 25.00 | 2,265.24 | 5,603.90 | 490.03 | 2,399.42 | 5,596.01 | 3,871.86 | 20,226.44 | 15,679.64 | 11,689.93 | 65,320.36 | 111 |
| 1434 | 03787 | LUIS ANTONIO CLANDER DIAZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 1,734.89 | 18,505.92 | 14,183.08 | 11,983.93 | 66,816.92 | 111 |
| 1435 | 03780 | JUAN TOMAS SILVERIO CUEVAS | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,377.11 | 25.00 | 2,294.97 | 5,677.45 | 490.03 | 2,430.91 | 5,669.45 | 2,926.85 | 19,489.66 | 15,054.84 | 11,836.93 | 65,945.16 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1436 | 00621 | RAMON ANTONIO LORA RODRIGUEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LA ISABELA | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 7,188.95 | 23,959.98 | 19,637.14 | 11,983.93 | 61,362.86 | 111 |
| 1437 | 01204 | LUIS TORRES FELIX | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LA ISABELA | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 18,757.32 | 35,528.35 | 31,205.51 | 11,983.93 | 49,794.49 | 111 |
| 1438 | 00532 | ANTONIO PEREZ ROA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LA ISABELA | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 25,849.94 | 42,620.97 | 38,298.13 | 11,983.93 | 42,701.87 | 111 |
| 1439 | 00077 | DOMINGO MEDRANO JIMENEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INT'L LA ISABELA | 81,000.00 | 7,377.11 | 25.00 | 2,294.97 | 5,677.45 | 490.03 | 2,430.91 | 5,669.45 | 1,835.93 | 18,398.74 | 13,963.92 | 11,836.93 | 67,036.08 | 111 |
| 1440 | 01410 | GUILLERMO RODRIGUEZ BASTARDO | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 1,618.19 | 15,133.02 | 9,862.81 | 9,685.15 | 54,937.19 | 111 |
| 1441 | 01986 | MARIO MAGDALENO DIÑE ROSA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT. EL CATEY | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 800.00 | 14,314.83 | 9,044.62 | 9,685.15 | 55,755.38 | 111 |
| 1442 | 00202 | ROBERTO MENDEZ SEGURA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 64,800.00 | 4,182.76 | 25.00 | 1,830.03 | 4,527.25 | 490.03 | 1,938.43 | 4,520.87 | 12,218.83 | 25,525.44 | 20,195.05 | 9,538.15 | 44,604.95 | 111 |
| 1443 | 00312 | ROMAN PASTOR SANCHEZ MORA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 2,669.78 | 16,184.61 | 10,914.40 | 9,685.15 | 53,885.60 | 111 |
| 1444 | 00318 | JOSE DOLORES ADA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INT'L PUERTO PLATA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 6,148.90 | 19,663.73 | 14,393.52 | 9,685.15 | 50,406.48 | 111 |
| 1445 | 05587 | IVAN JESUS BURGOS ALVAREZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 800.00 | 14,314.83 | 9,044.62 | 9,685.15 | 55,755.38 | 111 |
| 1446 | 05583 | HELMUT BREZHNEV GONZALEZ GOMEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT. EL CATEY | 64,800.00 | 4,182.76 | 25.00 | 1,830.03 | 4,527.25 | 490.03 | 1,938.43 | 4,520.87 | 2,381.39 | 15,688.00 | 10,357.61 | 9,538.15 | 54,442.39 | 111 |
| 1447 | 05582 | MIGUEL ANTONIO SANTOS HERNANDEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 9,236.79 | 22,751.62 | 17,481.41 | 9,685.15 | 47,318.59 | 111 |
| 1448 | 05581 | GEURYS AMAURYS REYES DE LA CRUZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 1,800.00 | 15,314.83 | 10,044.62 | 9,685.15 | 54,755.38 | 111 |
| 1449 | 05585 | RAFAEL GERALDO OGANDO MONTERO | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 800.00 | 14,314.83 | 9,044.62 | 9,685.15 | 55,755.38 | 111 |

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| 1450 | 05584 | JULIO ANGEL GUTIERREZ LORA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 1,800.00 | 15,314.83 | 10,044.62 | 9,685.15 | 54,755.38 | 111 |
| 1451 | 06937 | JORDANI SANTANA CABRERA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LA ISABELA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 8,881.25 | 19,139.88 | 13,434.92 | 7,386.37 | 35,165.08 | 111 |
| 1452 | 03779 | JESUS GREGORIO PADILLA COLON | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 7,891.53 | 18,150.16 | 12,445.20 | 7,386.37 | 36,154.80 | 111 |
| 1453 | 06933 | BRAYAN ISRAEL BATISTA ROSADO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 5,637.01 | 15,895.64 | 10,190.68 | 7,386.37 | 38,409.32 | 111 |
| 1454 | 06930 | EUDY SAMUEL TALMA MENA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |
| 1455 | 06931 | LOUIS ALBERTO GARCIA CORLETTO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L DE BARAHONA | 48,600.00 | 1,501.02 | 25.00 | 1,365.09 | 3,377.05 | 490.03 | 1,445.95 | 3,372.29 | 2,449.93 | 12,500.34 | 6,786.99 | 7,239.37 | 41,813.01 | 111 |
| 1456 | 06932 | JUAN ALBERTO NOVA CABRERA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT. EL CATEY | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 2,507.62 | 12,766.25 | 7,061.29 | 7,386.37 | 41,538.71 | 111 |
| 1457 | 06934 | ISMAEL DAVID MONTILLA CUEVAS | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L LA ISABELA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 1,300.00 | 11,558.63 | 5,853.67 | 7,386.37 | 42,746.33 | 111 |
| 1458 | 06935 | TONY ALEXANDER LEBRON SANCHEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 1,293.50 | 11,552.13 | 5,847.17 | 7,386.37 | 42,752.83 | 111 |
| 1459 | 06936 | GENARO MERCEDES LIZARDO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 1,072.73 | 11,331.36 | 5,626.40 | 7,386.37 | 42,973.60 | 111 |
| 1460 | 06938 | GERARD SMILLE GOMEZ LANTIGUA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT'L PUNTA CANA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |
| 1461 | 06939 | ALBERTO SUSUANIS MEDINA CASTILLO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De Carrera | AEROPUERTO INT. EL CATEY | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 5,800.00 | 16,058.63 | 10,353.67 | 7,386.37 | 38,246.33 | 111 |

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| 1462 | 05732 | PATRICIA DEL PILAR CONTRERAS VASQUEZ | DIVISION COMUNICACIONES DE RADIO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 2,905.71 | 9,046.09 | 4,642.49 | 4,428.61 | 25,357.51 | 111 |
| 1463 | 00396 | EUGENIO ALBERTO NERIS MORA | SECCION COMUNICACIONES CCA-AB | ENC. SECCION DE COMUNICACIONES CCA-AB | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 17,239.42 | 25.00 | 3,195.12 | 7,904.30 | 490.03 | 3,384.38 | 7,893.17 | 7,364.50 | 30,231.48 | 31,208.41 | 16,287.49 | 82,191.59 | 111 |
| 1464 | 01235 | RAFAEL ANTONIO ABREU DIAZ | DIVISION ENERGIA CNV Y EQUIPOS METEOROLOGICOS | ENC. DIV. ENERGIA CNV Y EQUIPO METEO. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 144,600.00 | 27,171.59 | 25.00 | 4,150.02 | 10,266.60 | 490.03 | 3,385.65 | 7,896.13 | 4,195.58 | 30,384.01 | 38,927.84 | 18,652.76 | 105,672.16 | 111 |
| 1465 | 04387 | YAQUIRA RAFAELA VALDEZ PAULA | DIVISION ENERGIA CNV Y EQUIPOS METEOROLOGICOS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 3,188.26 | 9,548.26 | 4,986.26 | 4,587.00 | 25,013.74 | 111 |
| 1466 | 03532 | EDGAR ATILANO PAULA MATEO | SECCION SOPORTE ENERGÉTICO | ENC. SECCION SOPORTE ENERGETICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,600.00 | 17,804.43 | 25.00 | 3,260.32 | 8,065.60 | 490.03 | 3,385.65 | 7,896.13 | 2,800.00 | 25,897.73 | 27,275.40 | 16,451.76 | 86,324.60 | 111 |
| 1467 | 01075 | CLAUDIO ALBERTO MENDEZ DIAZ | SECCION SOPORTE ENERGÉTICO | SUPERVISOR DE SOPORTE ENERGETICO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 97,200.00 | 12,178.77 | 25.00 | 2,730.18 | 6,754.10 | 490.03 | 2,891.90 | 6,744.59 | 15,738.20 | 35,348.98 | 33,564.04 | 13,988.71 | 63,635.96 | 111 |
| 1468 | 04705 | WILSON ARIEL MEDINA ROSARIO | SECCION SOPORTE ENERGÉTICO | TECNICO DE 1RA. SOPORTE ENERGETICO | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 18,794.24 | 25.00 | 2,294.97 | 5,677.45 | 490.03 | 2,430.91 | 5,669.45 | 12,624.88 | 29,187.69 | 36,170.00 | 11,836.93 | 44,830.00 | 111 |
| 1469 | 06273 | MIGUEL ANTONIO OLIVO MELENCIANO | SECCION SOPORTE ENERGÉTICO | TECNICO DE 2DA. SOPORTE ENERGETICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 3,890.92 | 17,405.75 | 12,135.54 | 9,685.15 | 52,664.46 | 111 |
| 1470 | 02875 | LORENZO SORIANO OZUNA | SECCION SOPORTE ENERGÉTICO | TECNICO DE 2DA. SOPORTE ENERGETICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 20,601.41 | 34,116.24 | 28,846.03 | 9,685.15 | 35,953.97 | 111 |
| 1471 | 06869 | LOWERKYS SALVADOR CARABALLO BRIOSO | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 1,890.92 | 12,149.55 | 6,444.59 | 7,386.37 | 42,155.41 | 111 |
| 1472 | 06870 | PEDRO ALEJANDRO RODRIGUEZ EMETERIO | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |
| 1473 | 06871 | ENMANUEL CASTAÑO PEREZ | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |

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| 1474 | 05914 | ANGEL YOERY RAMOS JIMENEZ | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 2,149.00 | 12,407.63 | 6,702.67 | 7,386.37 | 41,897.33 | 111 |
| 1475 | 06650 | RAMON EMILIO TEJADA DEL ORBE | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 5,320.75 | 11,680.75 | 7,118.75 | 4,587.00 | 22,881.25 | 111 |
| 1476 | 05912 | MANUEL ENRIQUE PEREZ GONZALES | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 29,700.00 | 0.00 | 25.00 | 852.39 | 2,108.70 | 326.70 | 902.88 | 2,105.73 | 1,000.00 | 7,296.40 | 2,780.27 | 4,541.13 | 26,919.73 | 111 |
| 1477 | 05913 | CARLOS NOVA GARCIA | SECCION SOPORTE ENERGÉTICO | TECNICO DE 2DA. SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 29,700.00 | 0.00 | 25.00 | 852.39 | 2,108.70 | 326.70 | 902.88 | 2,105.73 | 12,295.99 | 18,592.39 | 14,076.26 | 4,541.13 | 15,623.74 | 111 |
| 1478 | 03626 | FELIPE ARTURO DILONE ZARZUELA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | ENC. SECC. SOPORTE EQUIPOS MET. AERONAU. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 26,674.51 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 1,890.92 | 24,968.71 | 35,230.66 | 16,437.56 | 78,169.34 | 111 |
| 1479 | 04694 | MARCIAL CEPEDA SANTOS | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO DE 1RA. SOPORTE EQUIPOS MET. AER | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 19,053.22 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 24,671.16 | 41,442.19 | 48,536.48 | 11,983.93 | 32,463.52 | 111 |
| 1480 | 06271 | WILSON YENRRY MEDINA ROSARIO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De Carrera | AEROPUERTO INT'L PUNTA CANA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 5,385.31 | 18,900.14 | 13,629.93 | 9,685.15 | 51,170.07 | 111 |
| 1481 | 05915 | LUIS ANTONIO MARTINEZ GONZALEZ | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | Fijo | AEROPUERTO INT'L PUNTA CANA | 48,600.00 | 1,501.02 | 25.00 | 1,365.09 | 3,377.05 | 490.03 | 1,445.95 | 3,372.29 | 21,314.05 | 31,364.46 | 25,651.11 | 7,239.37 | 22,948.89 | 111 |
| 1482 | 06865 | LUIS JOSE COSS FROMETA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 2,000.00 | 12,258.63 | 6,553.67 | 7,386.37 | 42,046.33 | 111 |
| 1483 | 06866 | JAIRO LUIS BELTRE CORDERO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |
| 1484 | 06867 | RAFAEL EMMANUEL VILLALONA GARCIA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 2,800.00 | 13,058.63 | 7,353.67 | 7,386.37 | 41,246.33 | 111 |
| 1485 | 06868 | GUSTAVO ADONIS SANCHEZ CONSUEGRA | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |
| 1486 | 00200 | OSCAR ALBERTO UREÑA NUÑEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | ENC. DIV. DE RADIOAYUDAS A LA NAV. AEREA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 21,654.21 | 25.00 | 3,719.52 | 9,201.60 | 490.03 | 3,385.65 | 7,896.13 | 800.00 | 25,492.93 | 29,584.38 | 17,587.76 | 100,015.62 | 111 |
| 1487 | 00445 | YGNACIO VIDAL MARTINEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SUPERVISOR DE RADIOAYUDAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,200.00 | 22,345.90 | 25.00 | 2,730.18 | 6,754.10 | 490.03 | 2,891.90 | 6,744.59 | 4,814.14 | 24,424.92 | 32,807.11 | 13,988.71 | 64,392.89 | 111 |

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| 1488 | 00653 | DAVID RICARDO GOMEZ RUIZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,377.11 | 25.00 | 2,294.97 | 5,677.45 | 490.03 | 2,430.91 | 5,669.45 | 1,835.93 | 18,398.74 | 13,963.92 | 11,836.93 | 67,036.08 | 111 |
| 1489 | 01411 | CONSTANTINO ROSARIO ROSARIO | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 2,377.40 | 19,148.43 | 14,825.59 | 11,983.93 | 66,174.41 | 111 |
| 1490 | 04613 | ALEX ENRIQUE TRINIDAD SANTOS | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 800.00 | 17,571.03 | 13,248.19 | 11,983.93 | 67,751.81 | 111 |
| 1491 | 04587 | FRANCISCO ROMULO ESKER GIL | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIOAYUDAS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 3,914.01 | 20,685.04 | 16,362.20 | 11,983.93 | 64,637.80 | 111 |
| 1492 | 04608 | ANGEL MANUEL BOURET LEBRON | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIOAYUDAS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,118.13 | 25.00 | 2,265.24 | 5,603.90 | 490.03 | 2,399.42 | 5,596.01 | 5,241.64 | 21,596.22 | 17,049.42 | 11,689.93 | 63,950.58 | 111 |
| 1493 | 04611 | JUAN FABIO FERMIN SILVERIO | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIOAYUDAS | Fijo | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 6,391.53 | 23,162.56 | 18,839.72 | 11,983.93 | 62,160.28 | 111 |
| 1494 | 04612 | EDWIN JESUS CASTAING ORTIZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 2DA. MANTTO. DE RADIOAYUDAS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 2,974.45 | 16,489.28 | 11,219.07 | 9,685.15 | 53,580.93 | 111 |
| 1495 | 04485 | YOCASTA ALTAGRACIA VERAS TEJADA | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 6,384.60 | 12,744.60 | 8,182.60 | 4,587.00 | 21,817.40 | 111 |
| 1496 | 00615 | FERNANDO ALIPIO CASSO RODRIGUEZ | DIVISION SISTEMAS RADAR | ENC. DIV. SISTEMAS RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 22,904.21 | 25.00 | 3,719.52 | 9,201.60 | 490.03 | 3,385.65 | 7,896.13 | 19,765.40 | 44,458.33 | 49,799.78 | 17,587.76 | 79,800.22 | 111 |
| 1497 | 00603 | LEONARDO COLON PUJOLS | SECCION ESTACIÓN RADAR | ENC. SECCION ESTACION RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 113,400.00 | 17,757.38 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 23,077.79 | 24,422.61 | 16,437.56 | 88,977.39 | 111 |
| 1498 | 00614 | GABRIEL ESTRELLA RODRIGUEZ | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 97,200.00 | 41,334.30 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 800.00 | 20,827.23 | 47,903.82 | 14,282.71 | 49,296.18 | 111 |
| 1499 | 00612 | GABRIEL RAYMOND HODGE ROA | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 97,200.00 | 12,696.74 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 3,914.01 | 23,941.24 | 22,380.27 | 14,282.71 | 74,819.73 | 111 |
| 1500 | 00985 | ORLANDO COLON MATEO | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 97,200.00 | 22,863.87 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 0.00 | 20,027.23 | 28,633.39 | 14,282.71 | 68,566.61 | 111 |

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| 1501 | 02220 | MARINO SANCHEZ ABREU | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,377.11 | 25.00 | 2,294.97 | 5,677.45 | 490.03 | 2,430.91 | 5,669.45 | 1,835.93 | 18,398.74 | 13,963.92 | 11,836.93 | 67,036.08 | 111 |
| 1502 | 02226 | ANGEL GUILLERMO ALSINA PEREZ | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 800.00 | 17,571.03 | 13,248.19 | 11,983.93 | 67,751.81 | 111 |
| 1503 | 00680 | KELVIN ELADIO SALCEDO LEROUX | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 800.00 | 17,571.03 | 13,248.19 | 11,983.93 | 67,751.81 | 111 |
| 1504 | 01074 | HECTOR LEONIDAS MERCEDES PEREZ | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 1,721.00 | 18,492.03 | 14,169.19 | 11,983.93 | 66,830.81 | 111 |
| 1505 | 03112 | CESAR ALEXIS DE JESUS ADAMES | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 23,402.57 | 40,173.60 | 35,850.76 | 11,983.93 | 45,149.24 | 111 |
| 1506 | 00613 | ANGEL RAFAEL GENAO GUZMAN | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 81,000.00 | 7,377.11 | 25.00 | 2,294.97 | 5,677.45 | 490.03 | 2,430.91 | 5,669.45 | 1,035.93 | 17,598.74 | 13,163.92 | 11,836.93 | 67,836.08 | 111 |
| 1507 | 00604 | LUIS ALFREDO ALVAREZ CORDERO | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,377.11 | 25.00 | 2,294.97 | 5,677.45 | 490.03 | 2,430.91 | 5,669.45 | 15,212.08 | 31,774.89 | 27,340.07 | 11,836.93 | 53,659.93 | 111 |
| 1508 | 00609 | HECTOR PERDOMO ZABALA | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 81,000.00 | 23,987.80 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 0.00 | 16,771.03 | 28,799.90 | 11,983.93 | 52,200.10 | 111 |
| 1509 | 07122 | JOSIAS SANCHEZ GUERRERO | SECCION ESTACIÓN RADAR | TECNICO AUXILIAR SOPORTE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 0.00 | 10,258.63 | 4,553.67 | 7,386.37 | 44,046.33 | 111 |
| 1510 | 07123 | JHONNATHAN SAMUEL CASTRO GUZMAN | SECCION ESTACIÓN RADAR | TECNICO AUXILIAR SOPORTE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 0.00 | 10,258.63 | 4,553.67 | 7,386.37 | 44,046.33 | 111 |
| 1511 | 02450 | LUCIANO ROJAS ALMONTE | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | ENC. SECC. SOPORTE AUTOM. SIST. RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 21,136.25 | 25.00 | 3,660.06 | 9,054.50 | 490.03 | 3,385.65 | 7,896.13 | 2,871.86 | 27,358.22 | 31,078.82 | 17,440.66 | 98,521.18 | 111 |
| 1512 | 03783 | RUBEN CANO FRANZUA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 97,200.00 | 12,696.74 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 3,903.21 | 23,930.44 | 22,369.47 | 14,282.71 | 74,830.53 | 111 |
| 1513 | 00803 | ELIZARDO DE JESUS REYES MATOS | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,200.00 | 10,928.77 | 25.00 | 2,730.18 | 6,754.10 | 490.03 | 2,891.90 | 6,744.59 | 3,917.32 | 23,528.10 | 20,493.16 | 13,988.71 | 76,706.84 | 111 |

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| 1514 | 03534 | MINORKA AMPARO MEJIA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 97,200.00 | 12,437.75 | 25.00 | 2,759.91 | 6,827.65 | 490.03 | 2,923.39 | 6,818.03 | 3,835.93 | 23,654.94 | 21,981.98 | 14,135.71 | 75,218.02 | 111 |
| 1515 | 03713 | LENIN STALIN HIDALGO PAULINO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 2,053.08 | 18,824.11 | 14,501.27 | 11,983.93 | 66,498.73 | 111 |
| 1516 | 03715 | LORENZO PEREYRA COFRESI | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 800.00 | 17,571.03 | 13,248.19 | 11,983.93 | 67,751.81 | 111 |
| 1517 | 03716 | MIGUEL ISAIAS DALMASI GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 2,028.00 | 18,799.03 | 14,476.19 | 11,983.93 | 66,523.81 | 111 |
| 1518 | 00633 | WIELAND MELLA LOPEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 81,000.00 | 7,118.13 | 25.00 | 2,265.24 | 5,603.90 | 490.03 | 2,399.42 | 5,596.01 | 22,297.29 | 38,651.87 | 34,105.07 | 11,689.93 | 46,894.93 | 111 |
| 1519 | 03711 | WENDY DERYANIRA GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 3,474.45 | 16,989.28 | 11,719.07 | 9,685.15 | 53,080.93 | 111 |
| 1520 | 03712 | MILVIO NUÑEZ MORIS | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 64,800.00 | 0.00 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 0.00 | 13,514.83 | 3,854.68 | 9,685.15 | 60,945.32 | 111 |
| 1521 | 02811 | FABIO TRINIDAD RESTITUYO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 64,800.00 | 4,182.76 | 25.00 | 1,830.03 | 4,527.25 | 490.03 | 1,938.43 | 4,520.87 | 12,202.67 | 25,509.28 | 20,178.89 | 9,538.15 | 44,621.11 | 111 |
| 1522 | 03775 | LEOANGEL DUME TRONCOSO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 3,975.57 | 25.00 | 1,800.30 | 4,453.70 | 490.03 | 1,906.94 | 4,447.43 | 14,671.86 | 27,770.24 | 22,379.66 | 9,391.15 | 42,420.34 | 111 |
| 1523 | 03723 | JUAN ANDRES HERNANDEZ DRULLARD | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 4,357.75 | 17,872.58 | 12,602.37 | 9,685.15 | 52,197.63 | 111 |
| 1524 | 04894 | GERLY ANTONIO MIESES LORA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |
| 1525 | 03472 | JOHERLIN CAROLINA REYES NUNEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 1,572.73 | 11,831.36 | 6,126.40 | 7,386.37 | 42,473.60 | 111 |
| 1526 | 02586 | EDWIN RAMON VASQUEZ BENCOSME | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 20,108.87 | 30,367.50 | 24,662.54 | 7,386.37 | 23,937.46 | 111 |
| 1527 | 02810 | SAULO DE JESUS PINEDO CABRERA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 800.00 | 11,058.63 | 5,353.67 | 7,386.37 | 43,246.33 | 111 |

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| 1528 | 03972 | CARLOS ALFREDO RAMOS CARPIO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 1,072.73 | 11,331.36 | 5,626.40 | 7,386.37 | 42,973.60 | 111 |
| 1529 | 05076 | JOAN AUGUSTO COTES SANTANA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 4,917.60 | 15,176.23 | 9,471.27 | 7,386.37 | 39,128.73 | 111 |
| 1530 | 06049 | NESTOR RENE DE LOS SANTOS SENA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 43,000.00 | 866.06 | 25.00 | 1,234.10 | 3,053.00 | 473.00 | 1,307.20 | 3,048.70 | 11,943.10 | 21,059.10 | 15,375.46 | 6,574.70 | 27,624.54 | 111 |
| 1531 | 05847 | LIDIA ESTERVINA SANTINI MATEO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,967.07 | 10,387.07 | 5,060.57 | 5,351.50 | 29,939.43 | 111 |
| 1532 | 03101 | GLENYS CECILIA ROSA RAMIREZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 2,345.75 | 8,705.75 | 4,143.75 | 4,587.00 | 25,856.25 | 111 |
| 1533 | 01192 | JOSE ARISMENDY AQUINO LEBRON | SECCION SOPORTE REDES AERONÁUTICAS | ENC. SECCION SOPORTE REDES AERONAUTICAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 21,654.21 | 25.00 | 3,719.52 | 9,201.60 | 490.03 | 3,385.65 | 7,896.13 | 3,325.80 | 28,018.73 | 32,110.18 | 17,587.76 | 97,489.82 | 111 |
| 1534 | 03718 | JONATHAN FRANKLIN MENDEZ MERCEDES | SECCION SOPORTE REDES AERONÁUTICAS | SUPERVISOR SOPORTE DE REDES AERONAUTICAS | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 97,200.00 | 12,696.74 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 2,618.19 | 22,645.42 | 21,084.45 | 14,282.71 | 76,115.55 | 111 |
| 1535 | 03719 | ARISMENDY ROSARIO TIBURCIO | SECCION SOPORTE REDES AERONÁUTICAS | SUPERVISOR SOPORTE DE REDES AERONAUTICAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,200.00 | 12,696.74 | 25.00 | 2,789.64 | 6,901.20 | 490.03 | 2,954.88 | 6,891.48 | 20,939.87 | 40,967.10 | 39,406.13 | 14,282.71 | 57,793.87 | 111 |
| 1536 | 03778 | JORGE ARMANDO GARCIA BAUTISTA | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO DE 2DA. SOPORTE DE REDES AERON. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 1,300.00 | 18,071.03 | 13,748.19 | 11,983.93 | 67,251.81 | 111 |
| 1537 | 03714 | CARLOS MIGUEL SEVERINO CASTILLO | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO DE 1RA. SOPORTE DE REDES AERON. | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 81,000.00 | 7,636.09 | 25.00 | 2,324.70 | 5,751.00 | 490.03 | 2,462.40 | 5,742.90 | 0.00 | 16,771.03 | 12,448.19 | 11,983.93 | 68,551.81 | 111 |
| 1538 | 03294 | ESTELA ONDINA PEREZ VERAS | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO DE 2DA. SOPORTE DE REDES AERON. | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 64,800.00 | 4,389.94 | 25.00 | 1,859.76 | 4,600.80 | 490.03 | 1,969.92 | 4,594.32 | 800.00 | 14,314.83 | 9,044.62 | 9,685.15 | 55,755.38 | 111 |
| 1539 | 07124 | ERICK VILORIA REYNOSO | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 434.89 | 10,693.52 | 4,988.56 | 7,386.37 | 43,611.44 | 111 |
| 1540 | 07125 | RANCES EDUARDO ACOSTA JAVIER | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 272.73 | 10,531.36 | 4,826.40 | 7,386.37 | 43,773.60 | 111 |

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| 1541 | 07126 | JUNIOR JESUS MONTERO RAMIREZ | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 0.00 | 10,258.63 | 4,553.67 | 7,386.37 | 44,046.33 | 111 |
| 1542 | 07127 | JOAN SEBASTIAN BLANCO VILLAR | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25.00 | 1,394.82 | 3,450.60 | 490.03 | 1,477.44 | 3,445.74 | 0.00 | 10,258.63 | 4,553.67 | 7,386.37 | 44,046.33 | 111 |
| 1543 | 00783 | FREDY ANTONIO RUIZ LARA | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | ENC. DEPTO. GESTION SEG. OPERACIONAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,467.09 | 25.00 | 5,618.03 | 13,898.25 | 490.03 | 3,385.65 | 7,896.13 | 4,000.00 | 35,288.08 | 54,495.76 | 22,284.41 | 141,254.24 | 111 |
| 1544 | 04491 | JADIE JULIETA CASTRO RUIZ | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0.00 | 25.00 | 1,088.54 | 2,692.90 | 417.21 | 1,153.02 | 2,689.11 | 15,569.56 | 23,610.33 | 17,836.11 | 5,799.21 | 22,163.89 | 111 |
| 1545 | 01976 | ANGELA MARIBEL MONTERO MENA | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 5,582.05 | 12,782.43 | 7,614.33 | 5,193.11 | 27,385.67 | 111 |
| 1546 | 02243 | ROOSEVELT ANTONIO PEÑA MENDEZ | DIVISION GESTION DEL RIESGO DE LA SEGURIDAD OPERACIONAL | ENC. DIV. GESTION RIESGO SEG. OPERACIONA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 36,313.95 | 25.00 | 5,230.58 | 12,939.75 | 490.03 | 3,385.65 | 7,896.13 | 8,186.74 | 38,128.87 | 53,141.91 | 21,325.91 | 129,108.09 | 111 |
| 1547 | 04480 | ODALIS MARIA ORTIZ ROBLES | DIVISION GESTION DEL RIESGO DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 493.50 | 6,853.50 | 2,291.50 | 4,587.00 | 27,708.50 | 111 |
| 1548 | 00115 | ALEJANDRO CARRION CASTILLO | SECCION INVESTIGACION INCIDENTES ATS | ENC. SECCION INVEST. DE INCIDENTE ATS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,537.00 | 25.00 | 5,141.38 | 12,719.10 | 490.03 | 3,385.65 | 7,896.13 | 25,454.58 | 55,086.87 | 69,543.61 | 21,105.26 | 112,706.39 | 111 |
| 1549 | 00120 | LUIS EDUARDO MERCEDES CASTILLO | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De Carrera | AEROPUERTO INT'L LA ISABELA | 182,250.00 | 31,938.95 | 25.00 | 5,230.58 | 12,939.75 | 490.03 | 3,385.65 | 7,896.13 | 17,462.19 | 47,404.32 | 58,042.36 | 21,325.91 | 124,207.64 | 111 |
| 1550 | 00078 | NELSON ANTONIO DIAZ FRIAS | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 135,000.00 | 20,465.47 | 25.00 | 3,874.50 | 9,585.00 | 490.03 | 3,385.65 | 7,896.13 | 4,609.34 | 29,840.65 | 32,359.96 | 17,971.16 | 102,640.04 | 111 |
| 1551 | 00086 | NILA ACOSTA JIMENEZ | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 135,000.00 | 31,882.60 | 25.00 | 3,874.50 | 9,585.00 | 490.03 | 3,385.65 | 7,896.13 | 3,525.80 | 28,757.11 | 42,693.55 | 17,971.16 | 92,306.45 | 111 |
| 1552 | 03645 | WENDY LOPEZ REGALADO | SECCION INVESTIGACION INCIDENTES ATS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 8,063.38 | 15,263.76 | 10,095.66 | 5,193.11 | 24,904.34 | 111 |
| 1553 | 02339 | DORIS MERAN LUGO | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |

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| 1554 | 00946 | ANTONY JOEL PEREZ MARTINEZ | DIVISION DE GARANTIA DE LA SEGURIDAD OPERACIONAL | ENC. DIV. GARANTÍA SEGURIDAD OPERACIONAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 189,000.00 | 37,435.05 | 25.00 | 5,364.84 | 13,271.90 | 490.03 | 3,385.65 | 7,896.13 | 4,378.86 | 34,787.40 | 50,589.40 | 21,658.06 | 138,410.60 | 111 |
| 1555 | 03252 | MARCIA MARIBEL RODRIGUEZ ZAPATA | SECCIÓN DE EVALUACIÓN IMS | ENC. SECC. DE EVALUACION IMS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 86,000.00 | 11,312.22 | 25.00 | 2,468.20 | 6,106.00 | 490.03 | 2,614.40 | 6,097.40 | 23,160.26 | 40,936.29 | 39,580.08 | 12,693.43 | 46,419.92 | 111 |
| 1556 | 01738 | IBERKA ROCIO REYES CASTILLO | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 6,721.79 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 4,785.93 | 19,720.64 | 15,779.89 | 10,687.54 | 57,120.11 | 111 |
| 1557 | 05152 | SANDY ESTHER RODRIGUEZ MERCEDES | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 5,707.02 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 22,357.30 | 37,292.01 | 32,336.49 | 10,687.54 | 40,563.51 | 111 |
| 1558 | 03684 | YANEIRYS MERCEDES ANDUJAR ORTIZ | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 62,100.00 | 5,674.67 | 25.00 | 1,752.54 | 4,335.55 | 490.03 | 1,856.35 | 4,329.44 | 9,588.58 | 22,352.49 | 18,897.14 | 9,155.02 | 43,202.86 | 111 |
| 1559 | 03270 | JUNY SOL BATISTA BAEZ | SECCIÓN DE EVALUACIÓN IMS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 8,209.52 | 16,689.52 | 11,041.17 | 6,116.00 | 28,958.83 | 111 |
| 1560 | 05392 | ESTEFANNY MESA CASTILLO | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTION | Fijo | EDIF. SEDE NAVEGACION AEREA | 32,250.00 | 0.00 | 25.00 | 925.58 | 2,289.75 | 354.75 | 980.40 | 2,286.53 | 4,123.15 | 10,960.15 | 6,054.13 | 4,931.03 | 26,195.88 | 111 |
| 1561 | 02166 | FRANKLIN MOISES REYES ROSSO | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | DIRECTOR DE REGLAMENTACION Y REG. NAC. A | De Carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,118.13 | 25.00 | 6,198.17 | 15,333.45 | 490.03 | 3,385.65 | 7,896.13 | 3,470.82 | 36,774.25 | 53,197.77 | 23,719.61 | 163,802.23 | 111 |
| 1562 | 06464 | JOSE MARTIN AQUINO ARIAS | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | COORDINADOR DE DIRECCION | Fijo | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 12,246.86 | 25,801.89 | 20,540.94 | 9,713.53 | 44,459.06 | 111 |
| 1563 | 01733 | MARIA ELIZABETH ESTRELLA CABRAL | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 14,536.74 | 25,076.77 | 19,370.74 | 7,585.03 | 30,629.26 | 111 |
| 1564 | 01358 | ROSBELIA MARIA BATISTA MEJIA | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 36,000.00 | 0.00 | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | 1,869.78 | 9,501.78 | 4,022.38 | 5,504.40 | 31,977.62 | 111 |
| 1565 | 03304 | RAMON ALMONTE HERNANDEZ | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | DIGITADOR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0.00 | 25.00 | 917.37 | 2,269.45 | 351.60 | 971.71 | 2,266.25 | 15,075.16 | 21,851.54 | 16,989.24 | 4,887.31 | 16,010.76 | 111 |
| 1566 | 05746 | JOSE MIGUEL GONZALEZ | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | MENSAJERO EXTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 7,894.69 | 11,710.69 | 8,983.49 | 2,752.20 | 9,016.51 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1567 | 02947 | JOSE ALBERTO RINCON DE LEON | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | ENC. DEPTO. REGISTRO NAC. AERONAVES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 117,000.00 | 27,521.32 | 25.00 | 3,357.90 | 8,307.00 | 490.03 | 3,385.65 | 7,896.13 | 14,780.96 | 38,217.67 | 49,070.83 | 16,693.16 | 67,929.17 | 111 |
| 1568 | 02200 | ROBERT ATAHUALPA RAMOS GATON | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | ABOGADO I | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 12,523.99 | 19,943.99 | 14,617.49 | 5,351.50 | 20,382.51 | 111 |
| 1569 | 03330 | ELOISA NUÑEZ DE GONZALEZ | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | ARCHIVISTA | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 12,638.92 | 17,719.30 | 14,080.20 | 3,664.11 | 10,919.80 | 111 |
| 1570 | 03074 | NIRDA OMARIS ADAMES ROSARIO | DIVISION CONTROL DE REGISTROS | ENC. DIV. DE CONTROL DE REGISTROS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 12,074.36 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 15,921.32 | 27,466.35 | 31,271.18 | 8,294.53 | 23,728.82 | 111 |
| 1571 | 03443 | SERGIO RAMON GOMEZ ALMONTE | DEPARTAMENTO DE REGLAMENTACION | ABOGADO I | De Carrera | EDIF. SEDE NAVEGACION AEREA | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 4,700.25 | 23,280.28 | 19,797.37 | 13,261.03 | 70,202.63 | 111 |
| 1572 | 00831 | OLGA YASILIS HERASME LUCIANO | DEPARTAMENTO DE REGLAMENTACION | ENC. DEPTO. REGLAMENTACION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 14,901.35 | 30,466.38 | 25,668.23 | 11,132.53 | 49,331.77 | 111 |
| 1573 | 02660 | ERVIDO PASCUAL VILLANUEVA CASTRO | DEPARTAMENTO DE REGLAMENTACION | TRADUCTOR TECNICO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 0.00 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 869.78 | 9,349.78 | 3,258.78 | 6,116.00 | 36,741.22 | 111 |
| 1574 | 01013 | LORENZO ALFREDO DE JS. DIAZ PERALTA | DEPARTAMENTO DE REGLAMENTACION | TRADUCTOR TECNICO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 15,556.71 | 24,036.71 | 18,388.36 | 6,116.00 | 21,611.64 | 111 |
| 1575 | 04192 | STALIN REGALADO HOLGUIN | DEPARTAMENTO DE REGLAMENTACION | AUXILIAR ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 40,000.00 | 6,935.63 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 14,366.28 | 22,626.66 | 23,629.69 | 5,957.61 | 16,370.31 | 111 |
| 1576 | 03850 | KARINA DE JESUS SIMO GENAO | DEPARTAMENTO DE REGLAMENTACION | ABOGADO I | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 8,436.79 | 15,856.79 | 10,530.29 | 5,351.50 | 24,469.71 | 111 |
| 1577 | 05224 | ELENA CALCAGNO DOMINGUEZ | DEPARTAMENTO DE REGLAMENTACION | SECRETARIA | De Carrera | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,842.00 | 8,202.00 | 3,640.00 | 4,587.00 | 26,360.00 | 111 |
| 1578 | 06067 | VIELKY CINDY CANARIO MORILLO | DEPARTAMENTO DE REGLAMENTACION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 13,850.24 | 19,150.24 | 15,352.74 | 3,822.50 | 9,647.26 | 111 |
| 1579 | 02926 | ANNIS ALTAGRACIA AGRAMONTE MONTILLA | DIVISION CONTROL DE REGLAMENTOS Y DOCUMENTOS TECNICOS | ENC. DIV. DE CONTROL REGLAM. Y DOC. TECN | De Carrera | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 22,346.37 | 25.00 | 2,726.50 | 6,745.00 | 490.03 | 2,888.00 | 6,735.50 | 9,570.04 | 29,155.07 | 37,555.91 | 13,970.53 | 57,444.09 | 111 |
| 1580 | 02709 | NEWTON DE JESUS HOOGLIUTER GONZALEZ | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ENC. DEPTO. PERMISOS. Y PROCED. LEG. AER | De Carrera | EDIF. SEDE NAVEGACION AEREA | 115,000.00 | 15,633.74 | 25.00 | 3,300.50 | 8,165.00 | 490.03 | 3,385.65 | 7,896.13 | 20,978.40 | 44,215.71 | 43,323.29 | 16,551.16 | 71,676.71 | 111 |

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| 1581 | 02025 | FULVER ESLADIMIR FELIZ FELIZ | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ABOGADO I | De Carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 10,000.00 | 20,540.03 | 14,834.00 | 7,585.03 | 35,166.00 | 111 |
| 1582 | 03646 | KATIA YVANOBA LOPEZ AUDE | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ABOGADO I | De Carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 11,459.20 | 20,994.23 | 15,292.03 | 6,875.53 | 29,707.97 | 111 |
| 1583 | 03758 | VICTOR EDDY MATEO VASQUEZ | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ABOGADO I | De Carrera | EDIF. SEDE NAVEGACION AEREA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1584 | 00685 | RAMON ORLANDO FRANCO | DIVISION CONTRATOS AERONAUTICOS | ABOGADO II | De Carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,404.29 | 25.00 | 1,548.77 | 3,831.45 | 490.03 | 1,640.51 | 3,826.05 | 15,241.96 | 26,578.77 | 20,860.53 | 8,147.53 | 34,139.47 | 111 |
| 1585 | 02718 | ENNA MARIA AMARO RAMIREZ | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE GESTION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 18,163.00 | 51,569.71 | 68,178.67 | 23,793.16 | 148,821.33 | 111 |
| 1586 | 02807 | SERGIO AUGUSTO RAMIREZ OVANDO | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE DIRECCION | Fijo | EDIF. SEDE NAVEGACION AEREA | 192,375.00 | 34,397.55 | 25.00 | 5,521.16 | 13,658.63 | 490.03 | 3,385.65 | 7,896.13 | 8,545.46 | 39,497.06 | 51,874.82 | 22,044.79 | 140,500.18 | 111 |
| 1587 | 06365 | RODOLFO ALEJANDRO VICTORIA DE LEON | DIRECCION DE NORMAS DE VUELO | COORDINADOR TECNICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 187,600.00 | 33,238.06 | 25.00 | 5,384.12 | 13,319.60 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 30,475.53 | 42,032.83 | 21,705.76 | 145,567.17 | 111 |
| 1588 | 04564 | PEDRO MANUEL CABRERA OTAÑEZ | DIRECCION DE NORMAS DE VUELO | COORDINADOR TECNICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 30,299.88 | 25.00 | 5,036.85 | 12,460.50 | 490.03 | 3,385.65 | 7,896.13 | 1,000.00 | 30,269.16 | 39,747.38 | 20,846.66 | 135,752.62 | 111 |
| 1589 | 01864 | LEONOR NAYARIT COCCO DIAZ | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 13,500.49 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 818.19 | 13,368.22 | 17,889.68 | 9,004.03 | 42,110.32 | 111 |
| 1590 | 00103 | JOHANNA RAMONA PERCIVAL ARIAS | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 59,500.00 | 3,392.59 | 25.00 | 1,707.65 | 4,224.50 | 490.03 | 1,808.80 | 4,218.55 | 24,551.11 | 37,000.64 | 31,485.15 | 8,933.08 | 28,014.85 | 111 |
| 1591 | 06165 | ALESKA GRISSEL DOMINGUEZ TAPIA | DIRECCION DE NORMAS DE VUELO | SECRETARIA EJECUTIVA | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 6,807.50 | 18,352.53 | 12,642.68 | 8,294.53 | 42,357.32 | 111 |
| 1592 | 04763 | HELGA GABIRONDO MARTINEZ | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,698.61 | 25.00 | 1,405.27 | 3,476.45 | 490.03 | 1,488.51 | 3,471.55 | 1,470.82 | 11,802.63 | 6,088.21 | 7,438.03 | 43,911.79 | 111 |
| 1593 | 03481 | CORANLLY ELIZABETH OROZCO DE LOS SANTOS | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 49,000.00 | 1,712.87 | 25.00 | 1,406.30 | 3,479.00 | 490.03 | 1,489.60 | 3,474.10 | 7,534.24 | 17,873.27 | 12,168.01 | 7,443.13 | 36,831.99 | 111 |
| 1594 | 07025 | EMILY NAZARET CUEVAS MATOS | DIRECCION DE NORMAS DE VUELO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 434.89 | 8,914.89 | 3,266.54 | 6,116.00 | 36,733.46 | 111 |

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| 1595 | 02932 | WALDO ARIEL PEREZ KELLY | DIRECCION DE NORMAS DE VUELO | SOPORTE ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 39,000.00 | 3,434.90 | 25.00 | 1,119.30 | 2,769.00 | 429.00 | 1,185.60 | 2,765.10 | 25,522.75 | 33,790.75 | 31,287.55 | 5,963.10 | 7,712.45 | 111 |
| 1596 | 03433 | JOSE ELIAS ESPINOSA | DIRECCION DE NORMAS DE VUELO | MENSAJERO INTERNO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 28,100.00 | 0.00 | 25.00 | 806.47 | 1,995.10 | 309.10 | 854.24 | 1,992.29 | 5,542.53 | 11,499.73 | 7,228.24 | 4,296.49 | 20,871.76 | 111 |
| 1597 | 02446 | OSCAR ALEJANDRO LAMA GATTAS | DIRECCION DE NORMAS DE VUELO | MENSAJERO INTERNO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 26,000.00 | 0.00 | 25.00 | 746.20 | 1,846.00 | 286.00 | 790.40 | 1,843.40 | 1,045.46 | 6,557.46 | 2,607.06 | 3,975.40 | 23,392.94 | 111 |
| 1598 | 03427 | RAFAEL OSIRIS SANTANA ABREU | DIRECCION DE NORMAS DE VUELO | MENSAJERO EXTERNO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 20,500.00 | 0.00 | 25.00 | 588.35 | 1,455.50 | 225.50 | 623.20 | 1,453.45 | 2,307.00 | 6,653.00 | 3,543.55 | 3,134.45 | 16,956.45 | 111 |
| 1599 | 04906 | HECTOR MIGUEL GENAO PERALTA | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 132,300.00 | 19,809.84 | 25.00 | 3,797.01 | 9,393.30 | 490.03 | 3,385.65 | 7,896.13 | 5,244.31 | 30,206.43 | 32,261.81 | 17,779.46 | 100,038.19 | 111 |
| 1600 | 01730 | JOSE ERNESTO CAPELLAN DEL CRISTO | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 114,750.00 | 15,574.94 | 25.00 | 3,293.33 | 8,147.25 | 490.03 | 3,385.65 | 7,896.13 | 30,001.56 | 53,213.94 | 52,280.47 | 16,533.41 | 62,469.53 | 111 |
| 1601 | 05088 | FRANCISCO JOSE VARGAS CABRERA | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 945.04 | 2,337.90 | 362.21 | 1,001.02 | 2,334.61 | 2,617.32 | 9,598.09 | 4,588.37 | 5,034.71 | 30,411.63 | 111 |
| 1602 | 03657 | NELSON ANTONIO ROA ARIAS | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | ENC. DEPTO. DE LICENCIA PERSONAL AERON. | Fijo | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,905.83 | 25.00 | 5,463.05 | 13,514.85 | 490.03 | 3,385.65 | 7,896.13 | 1,000.00 | 31,749.70 | 43,779.52 | 21,901.01 | 146,570.48 | 111 |
| 1603 | 02745 | IVETTE ALEXANDRA MOREL ABRAHAM | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 36,000.00 | 0.00 | 25.00 | 1,033.20 | 2,556.00 | 396.00 | 1,094.40 | 2,552.40 | 17,272.84 | 24,904.84 | 19,425.44 | 5,504.40 | 16,574.56 | 111 |
| 1604 | 03655 | DALILA A. CEPEDA JIMENEZ | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 945.04 | 2,337.90 | 362.21 | 1,001.02 | 2,334.61 | 6,922.30 | 13,903.07 | 8,893.35 | 5,034.71 | 26,106.65 | 111 |
| 1605 | 04646 | ROBERTO ROJAS ABREU | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | MENSAJERO EXTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,000.00 | 0.00 | 25.00 | 459.20 | 1,136.00 | 176.00 | 486.40 | 1,134.40 | 7,771.15 | 11,163.15 | 8,741.75 | 2,446.40 | 7,258.25 | 111 |
| 1606 | 04618 | LUIS PELAYO RAMIREZ MOQUETE | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | ENC. DIV. EXAM. Y EMISION DE LICENCIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 155,000.00 | 25,321.97 | 25.00 | 4,448.50 | 11,005.00 | 490.03 | 3,385.65 | 7,896.13 | 7,869.78 | 35,095.09 | 41,050.90 | 19,391.16 | 113,949.10 | 111 |
| 1607 | 02992 | GLADYS M. DE LOS ANG HERASME GUERRERO | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 8,611.76 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 4,310.97 | 13,631.35 | 15,546.01 | 6,722.11 | 29,453.99 | 111 |
| 1608 | 02990 | ALEJANDRO NUÑEZ PAULINO | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 41,000.00 | 7,529.84 | 25.00 | 1,176.70 | 2,911.00 | 451.00 | 1,246.40 | 2,906.90 | 10,306.57 | 18,998.57 | 20,284.51 | 6,268.90 | 20,715.49 | 111 |

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| 1609 | 07013 | FAUSTO JOEL ALMONTE ROBIOU | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 307.00 | 6,667.00 | 2,105.00 | 4,587.00 | 27,895.00 | 111 |
| 1610 | 02482 | KENDRA SORAYA CABRERA PIMENTEL | DIV. DE MEDICINA AERONAUTICA | ENC. DIV. MEDICINA AERONAUTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 101,250.00 | 12,399.40 | 25.00 | 2,905.88 | 7,188.75 | 490.03 | 3,078.00 | 7,178.63 | 4,783.79 | 25,625.07 | 23,192.07 | 14,857.40 | 78,057.94 | 111 |
| 1611 | 02836 | DANIA MERCEDES DE ASIS NOVA | DIV. DE MEDICINA AERONAUTICA | MEDICO EVALUADOR AERONAUTICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 53,325.00 | 2,167.88 | 25.00 | 1,500.70 | 3,712.52 | 490.03 | 1,589.59 | 3,707.30 | 8,127.46 | 19,127.59 | 13,410.62 | 7,909.85 | 39,914.38 | 111 |
| 1612 | 02882 | MANUEL EUSEBIO FELIZ JULIAO | DIV. DE MEDICINA AERONAUTICA | MEDICO EVALUADOR AERONAUTICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 53,325.00 | 2,167.88 | 25.00 | 1,500.70 | 3,712.52 | 490.03 | 1,589.59 | 3,707.30 | 1,470.82 | 12,470.95 | 6,753.98 | 7,909.85 | 46,571.02 | 111 |
| 1613 | 03187 | RITA DEL PILAR GONZALEZ NUÑEZ | DIV. DE MEDICINA AERONAUTICA | PSICOLOGO AERONAUTICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 0.00 | 10,540.03 | 4,834.00 | 7,585.03 | 45,166.00 | 111 |
| 1614 | 04493 | LAURA ALEJANDRA TAVERAS HENRIQUEZ | DIV. DE MEDICINA AERONAUTICA | PSICOLOGO AERONAUTICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,698.61 | 25.00 | 1,405.27 | 3,476.45 | 490.03 | 1,488.51 | 3,471.55 | 8,057.23 | 18,389.04 | 12,674.62 | 7,438.03 | 37,325.38 | 111 |
| 1615 | 03922 | CARLOS ALFONSO PEÑA PEÑA | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 164.50 | 6,524.50 | 1,962.50 | 4,587.00 | 28,037.50 | 111 |
| 1616 | 02034 | HORACIO MORETA VALLEJO | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 7,884.60 | 14,244.60 | 9,682.60 | 4,587.00 | 20,317.40 | 111 |
| 1617 | 06919 | MARIELVA PEÑA BERNABEL | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 272.73 | 5,572.73 | 1,775.23 | 3,822.50 | 23,224.77 | 111 |
| 1618 | 03679 | CRISTIAN DE JESUS GOMEZ GONZALEZ | DEPTO. DE AERONAVEGABILIDAD | ENC. DEPTO. DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,905.83 | 25.00 | 5,463.05 | 13,514.85 | 490.03 | 3,385.65 | 7,896.13 | 20,355.12 | 51,104.82 | 63,134.64 | 21,901.01 | 127,215.36 | 111 |
| 1619 | 02512 | CARLOS SANCHEZ VERAS | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 22,104.54 | 25.00 | 4,068.23 | 10,064.25 | 490.03 | 3,385.65 | 7,896.13 | 13,183.07 | 39,087.35 | 42,766.48 | 18,450.41 | 98,983.52 | 111 |
| 1620 | 00031 | GABRIEL SILVINO RAMIREZ ACOSTA | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 141,750.00 | 22,104.54 | 25.00 | 4,068.23 | 10,064.25 | 490.03 | 3,385.65 | 7,896.13 | 15,640.09 | 41,544.37 | 45,223.50 | 18,450.41 | 96,526.50 | 111 |
| 1621 | 00399 | MARTIN CABRERA FLORES | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 28,742.12 | 25.00 | 3,505.08 | 8,671.10 | 490.03 | 3,385.65 | 7,896.13 | 3,617.32 | 27,565.30 | 39,275.17 | 17,057.26 | 84,924.83 | 111 |
| 1622 | 06562 | PETER STANLY SEPULVEDA DE LA ROSA | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 5,939.89 | 16,479.92 | 10,773.89 | 7,585.03 | 39,226.11 | 111 |

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| 1623 | 06690 | MELVIN MANAURY DE DIOS SUAREZ | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 5,783.79 | 16,323.82 | 10,617.79 | 7,585.03 | 39,382.21 | 111 |
| 1624 | 06561 | BRAULIO ANTONIO FRANCISCO MORILLO | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,698.61 | 25.00 | 1,405.27 | 3,476.45 | 490.03 | 1,488.51 | 3,471.55 | 1,970.82 | 12,302.63 | 6,588.21 | 7,438.03 | 43,411.79 | 111 |
| 1625 | 03974 | FRANCIA ALTAGRACIA POLANCO | DEPTO. DE AERONAVEGABILIDAD | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 36,800.00 | 0.00 | 25.00 | 1,026.43 | 2,539.25 | 393.40 | 1,087.23 | 2,535.67 | 13,633.96 | 21,215.94 | 15,772.62 | 5,468.33 | 21,027.38 | 111 |
| 1626 | 06967 | MELANIO ESPINAL REYES | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | NULL | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 1,281.30 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 1,045.46 | 7,405.46 | 4,124.76 | 4,587.00 | 25,875.24 | 111 |
| 1627 | 02906 | CRUZ MARIA JIMENEZ VALDEZ | DEPTO. DE AERONAVEGABILIDAD | MENSAJERO INTERNO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 28,000.00 | 3,064.92 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 14,672.91 | 20,608.91 | 19,417.63 | 4,281.20 | 8,582.37 | 111 |
| 1628 | 03683 | RAFAEL ROSARIO GUTIERREZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,905.83 | 25.00 | 5,463.05 | 13,514.85 | 490.03 | 3,385.65 | 7,896.13 | 11,960.69 | 42,710.39 | 54,740.21 | 21,901.01 | 135,609.79 | 111 |
| 1629 | 00937 | PEDRO RAFAEL TORRES MEDINA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 185,500.00 | 32,728.13 | 25.00 | 5,323.85 | 13,170.50 | 490.03 | 3,385.65 | 7,896.13 | 6,044.23 | 36,310.39 | 47,506.86 | 21,556.66 | 137,993.14 | 111 |
| 1630 | 05187 | JUAN JOSE VERAS CUEVAS | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 30,299.88 | 25.00 | 5,036.85 | 12,460.50 | 490.03 | 3,385.65 | 7,896.13 | 2,363.65 | 31,632.81 | 41,111.03 | 20,846.66 | 134,388.97 | 111 |
| 1631 | 00407 | JULIO SUAREZ MEJIA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 142,500.00 | 22,286.65 | 25.00 | 4,089.75 | 10,117.50 | 490.03 | 3,385.65 | 7,896.13 | 16,900.56 | 42,879.62 | 46,687.61 | 18,503.66 | 95,812.39 | 111 |
| 1632 | 02053 | PASTOR ARIAS SENA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 142,500.00 | 22,286.65 | 25.00 | 4,089.75 | 10,117.50 | 490.03 | 3,385.65 | 7,896.13 | 4,044.23 | 30,023.29 | 33,831.28 | 18,503.66 | 108,668.72 | 111 |
| 1633 | 00072 | OSIRIS RAFAEL HIDALGO HIDALGO | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,845.55 | 25.00 | 4,038.49 | 9,990.70 | 490.03 | 3,385.65 | 7,896.13 | 5,645.27 | 31,446.27 | 34,939.96 | 18,376.86 | 106,810.04 | 111 |
| 1634 | 01541 | ANTONIO GALVEZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 141,750.00 | 21,586.57 | 25.00 | 4,008.76 | 9,917.15 | 490.03 | 3,385.65 | 7,896.13 | 2,071.86 | 27,769.58 | 31,077.84 | 18,303.31 | 110,672.16 | 111 |
| 1635 | 05199 | LUIS BIENVENIDO LIMARDO FELIZ | DIV. DE INSPECCION DE AERONAVES | ENC. DIV. INSPECCIÓN DE AERONAVES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,679.59 | 25.00 | 4,018.00 | 9,940.00 | 490.03 | 3,385.65 | 7,896.13 | 5,152.08 | 30,881.89 | 34,260.32 | 18,326.16 | 105,739.68 | 111 |
| 1636 | 00533 | JULIO CESAR FELIZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,842.96 | 25.00 | 3,564.54 | 8,818.20 | 490.03 | 3,385.65 | 7,896.13 | 24,523.36 | 48,677.91 | 49,341.51 | 17,204.36 | 74,858.49 | 111 |

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| 1637 | 04615 | LUIS MANUEL PEREZ GORIS | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,842.96 | 25.00 | 3,564.54 | 8,818.20 | 490.03 | 3,385.65 | 7,896.13 | 1,545.46 | 25,700.01 | 26,363.61 | 17,204.36 | 97,836.39 | 111 |
| 1638 | 02513 | FRANKLIN DEMOSTENES FELIZ MELLA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,583.97 | 25.00 | 3,534.81 | 8,744.65 | 490.03 | 3,385.65 | 7,896.13 | 2,996.71 | 27,047.98 | 27,526.14 | 17,130.81 | 96,673.86 | 111 |
| 1639 | 01571 | JOSE ALTAGRACIA PEREZ SANTANA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | PERSONAL EN TRAMITE PARA PENSION | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 37,265.65 | 52,830.68 | 48,032.53 | 11,132.53 | 26,967.47 | 111 |
| 1640 | 03151 | JULIO CESAR GORGE DIAZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 47,500.00 | 1,501.16 | 25.00 | 1,363.25 | 3,372.50 | 490.03 | 1,444.00 | 3,367.75 | 0.00 | 10,037.53 | 4,333.41 | 7,230.28 | 43,166.59 | 111 |
| 1641 | 03656 | NIURKA ELISABET PEÑA DE LEON | DIV. DE INSPECCION DE AERONAVES | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 5,537.93 | 12,957.93 | 7,631.43 | 5,351.50 | 27,368.57 | 111 |
| 1642 | 03682 | TABARE ABRAHAN TABAR RUIZ | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 30,299.88 | 25.00 | 5,036.85 | 12,460.50 | 490.03 | 3,385.65 | 7,896.13 | 1,434.89 | 30,704.05 | 40,182.27 | 20,846.66 | 135,317.73 | 111 |
| 1643 | 05578 | EDGAR SOTO ALMONTE | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | ENC. DIV. DE ANALISIS Y PROCED. TECNICOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,679.59 | 25.00 | 4,018.00 | 9,940.00 | 490.03 | 3,385.65 | 7,896.13 | 818.19 | 26,548.00 | 29,926.43 | 18,326.16 | 110,073.57 | 111 |
| 1644 | 01988 | MANUEL DE JESUS MATEO | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De Carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,842.96 | 25.00 | 3,564.54 | 8,818.20 | 490.03 | 3,385.65 | 7,896.13 | 22,360.95 | 46,515.50 | 47,179.10 | 17,204.36 | 77,020.90 | 111 |
| 1645 | 02261 | RAFAEL RADHAMES REYES MOTA | DEPTO. DE OPERACIONES DE VUELO | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 15,868.97 | 25.00 | 3,329.20 | 8,236.00 | 490.03 | 3,385.65 | 7,896.13 | 1,869.78 | 25,206.79 | 24,478.60 | 16,622.16 | 91,521.40 | 111 |
| 1646 | 07035 | CARMEN LIDIA BOCIO AGRAMONTE | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 0.00 | 16,570.03 | 12,153.87 | 11,842.03 | 67,846.13 | 111 |
| 1647 | 05940 | CARLOS RAMON REYES BATISTA | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 434.89 | 10,974.92 | 5,268.89 | 7,585.03 | 44,731.11 | 111 |
| 1648 | 06885 | NESTOR LEANDRO CABRERA RAMIREZ | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 0.00 | 10,540.03 | 4,834.00 | 7,585.03 | 45,166.00 | 111 |
| 1649 | 00191 | MINERVA GOMEZ HEREDIA | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 869.78 | 11,409.81 | 5,703.78 | 7,585.03 | 44,296.22 | 111 |

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| 1650 | 06948 | LUIS NERI OLIVERO BAEZ | DEPTO. DE OPERACIONES DE VUELO | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 7,190.09 | 16,725.12 | 11,022.92 | 6,875.53 | 33,977.08 | 111 |
| 1651 | 04821 | GREGORY NUÑEZ RAMIREZ | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0.00 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 13,191.12 | 21,451.50 | 15,518.90 | 5,957.61 | 24,481.10 | 111 |
| 1652 | 01880 | CANDIDO ELOY MARTINEZ GONZALEZ | DEPTO. DE OPERACIONES DE VUELO | MENSAJERO INTERNO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 19,500.00 | 318.99 | 25.00 | 529.92 | 1,310.95 | 203.10 | 561.31 | 1,309.10 | 10,252.37 | 14,166.75 | 11,687.59 | 2,823.16 | 7,812.41 | 111 |
| 1653 | 05900 | FELIX ADAMES FLORENTINO | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | ENC. DIV. DE AVIACION GRAL. Y TRAB. AÉRE | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,848.86 | 25.00 | 4,275.27 | 10,576.45 | 490.03 | 3,385.65 | 7,896.13 | 20,989.06 | 47,612.59 | 52,523.84 | 18,962.61 | 97,476.16 | 111 |
| 1654 | 05386 | JOSE ANTONIO GALAN SANTANA | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 126,900.00 | 18,498.58 | 25.00 | 3,642.03 | 9,009.90 | 490.03 | 3,385.65 | 7,896.13 | 1,000.00 | 25,423.74 | 26,551.26 | 17,396.06 | 100,348.74 | 111 |
| 1655 | 03519 | JULIO CESAR CAMARENA VALERA | DIV. DE TRANSPORTE LINEAS AEREAS | ENC. DIV. TRANSPORTE DE LINEAS AEREAS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 30,299.88 | 25.00 | 5,036.85 | 12,460.50 | 490.03 | 3,385.65 | 7,896.13 | 6,850.13 | 36,119.29 | 45,597.51 | 20,846.66 | 129,902.49 | 111 |
| 1656 | 07164 | PABLO AUGUSTO NUÑEZ SERRATA | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,251.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 24,732.81 | 26,392.99 | 17,616.16 | 103,607.01 | 111 |
| 1657 | 00494 | MANUEL DE JESUS JOGA HENRIQUEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 126,900.00 | 18,498.58 | 25.00 | 3,642.03 | 9,009.90 | 490.03 | 3,385.65 | 7,896.13 | 1,492.46 | 25,916.20 | 27,043.72 | 17,396.06 | 99,856.28 | 111 |
| 1658 | 05192 | EMMANUEL BENJAMIN CALDERON LIZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 15,868.97 | 25.00 | 3,329.20 | 8,236.00 | 490.03 | 3,385.65 | 7,896.13 | 1,000.00 | 24,337.01 | 23,608.82 | 16,622.16 | 92,391.18 | 111 |
| 1659 | 00881 | MARIA ANTONIA VITIELLO MARTINEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 69,862.50 | 5,342.61 | 25.00 | 2,005.05 | 4,960.24 | 490.03 | 2,123.82 | 4,953.25 | 500.00 | 15,032.39 | 9,996.48 | 10,403.52 | 59,866.02 | 111 |
| 1660 | 01991 | DOMINGO GUSTAVO RAF. RODRIGUEZ PEÑA | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | ENC. DEPTO. GESTION DOC. Y FORMACION TEC | De Carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,646.85 | 25.00 | 5,433.31 | 13,441.30 | 490.03 | 3,385.65 | 7,896.13 | 2,905.71 | 33,552.13 | 45,396.52 | 21,827.46 | 144,953.48 | 111 |
| 1661 | 03298 | CLAUDIA MARLEN VALDESPINA SANTOS | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | ENC. DIV. DE AUDITORIA SMS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 114,750.00 | 15,574.94 | 25.00 | 3,293.33 | 8,147.25 | 490.03 | 3,385.65 | 7,896.13 | 11,778.72 | 34,991.10 | 34,057.63 | 16,533.41 | 80,692.37 | 111 |
| 1662 | 01323 | SANTIAGO CASTRO BERG | DIVISIÓN DOCUMENTOS TÉCNICOS | ENC. DIV. DOCUMENTOS TECNICOS (DVSO) | De Carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 23,001.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 23,876.73 | 48,609.54 | 54,019.72 | 17,616.16 | 75,980.28 | 111 |

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| 1663 | 00164 | ALEXANDRA ORALIA ANTIGUA EUSEBIO | DIVISION DOCUMENTOS TECNICOS (DNV) | ENC. DIV. DOCUMENTOS TECNICOS (DNV) | De Carrera | EDIF. SEDE NAVEGACION AEREA | 125,000.00 | 17,260.27 | 25.00 | 3,498.31 | 8,654.35 | 490.03 | 3,385.65 | 7,896.13 | 6,152.02 | 30,076.48 | 30,321.24 | 17,040.51 | 94,678.76 | 111 |
| 1664 | 05504 | ELDA DARINEL ALMONTE CAMACHO | DIVISIÓN FORMACIÓN TÉCNICA | ENC. DIV. FORMACION TECNICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,161.63 | 25.00 | 3,958.54 | 9,792.90 | 490.03 | 3,385.65 | 7,896.13 | 4,246.31 | 29,769.55 | 32,777.13 | 18,179.06 | 107,222.87 | 111 |
| 1665 | 04596 | AURA ESTEL MARTINEZ ENCARNACION | DIVISIÓN FORMACIÓN TÉCNICA | TECNICO DE NORMAS DE VUELO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 12,694.02 | 19,894.40 | 14,726.30 | 5,193.11 | 20,273.70 | 111 |
| 1666 | 05685 | LUIS MARIANO REYES GERMOSO | DIRECCION DE FISCALIZACION | DIRECTOR DE FISCALIZACION | Fijo | BLOQUE A | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 2,444.90 | 35,851.61 | 52,460.57 | 23,793.16 | 164,539.43 | 111 |
| 1667 | 06291 | OSCAR OMAR NUÑEZ HERNANDEZ | DIRECCION DE FISCALIZACION | COORDINADOR DE DIRECCION | De Carrera | BLOQUE A | 115,000.00 | 15,633.74 | 25.00 | 3,300.50 | 8,165.00 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 23,237.31 | 22,344.89 | 16,551.16 | 92,655.11 | 111 |
| 1668 | 04643 | NOREN MOLINA TAVERAS | DIRECCION DE FISCALIZACION | COORDINADOR DE GESTION | De Carrera | BLOQUE A | 53,000.00 | 2,122.02 | 25.00 | 1,491.37 | 3,689.45 | 490.03 | 1,579.71 | 3,684.25 | 15,557.66 | 26,492.47 | 20,775.76 | 7,863.73 | 32,224.24 | 111 |
| 1669 | 06266 | ELSA PRISCILA MEDINA CALZADO | DIRECCION DE FISCALIZACION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 9,354.09 | 14,654.09 | 10,856.59 | 3,822.50 | 14,143.41 | 111 |
| 1670 | 05838 | FELICIA DEL C. DIFO DE OTAÑEZ | DIVISION CONTROL FINANCIERO | ENC. DIV. DE CONTROL FINANCIERO | Fijo | BLOQUE A | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 15,000.00 | 30,565.03 | 25,766.88 | 11,132.53 | 49,233.12 | 111 |
| 1671 | 04073 | JOEL MARTINEZ VALDEZ | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | De Carrera | BLOQUE A | 50,000.00 | 10,546.87 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 6,749.53 | 17,289.56 | 20,276.40 | 7,585.03 | 29,723.60 | 111 |
| 1672 | 05374 | VICTOR DANIEL MERCEDES ANTIGUA | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | Fijo | BLOQUE A | 34,500.00 | 0.00 | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | 14,722.01 | 22,036.01 | 16,785.96 | 5,275.05 | 17,714.04 | 111 |
| 1673 | 00173 | JOHANN ANTONIO ESTRADA PELLETIER | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | DIRECTOR DE VIG. DE LA SEG. OPERACIONAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 51,535.26 | 25.00 | 6,198.17 | 15,333.45 | 490.03 | 3,385.65 | 7,896.13 | 2,775.49 | 36,078.92 | 63,919.57 | 23,719.61 | 153,080.43 | 111 |
| 1674 | 00136 | DANIS ANTONIO GONZALEZ PEÑA | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR DE DIRECCION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,467.09 | 25.00 | 5,618.03 | 13,898.25 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 33,288.08 | 52,495.76 | 22,284.41 | 143,254.24 | 111 |
| 1675 | 03946 | CARMEN MIGUELINA ALT GUZMAN AMARANTE | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 78,000.00 | 6,930.42 | 25.00 | 2,238.60 | 5,538.00 | 490.03 | 2,371.20 | 5,530.20 | 21,018.40 | 37,186.43 | 32,583.62 | 11,558.23 | 45,416.38 | 111 |

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| 1676 | 05733 | PAMELA LUCIA ESPAILLAT BAEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 9,708.29 | 21,253.32 | 15,543.47 | 8,294.53 | 39,456.53 | 111 |
| 1677 | 05112 | AURA MERCEDES ESPAILLAT BAEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | ANALISTA DE GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 12,074.36 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 16,925.80 | 28,470.83 | 32,275.66 | 8,294.53 | 22,724.34 | 111 |
| 1678 | 02430 | GUSTAVO GUILLERMO JAQUEZ LOPEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | ASESOR | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 0.00 | 10,540.03 | 4,834.00 | 7,585.03 | 45,166.00 | 111 |
| 1679 | 02994 | ANA LUCIA DEL ORBE ESPINAL | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 8,870.74 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 307.00 | 9,842.03 | 11,862.24 | 6,875.53 | 33,137.76 | 111 |
| 1680 | 04494 | IRMA CRISTINA VALENZUELA VALERIO | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | ANALISTA DE GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 0.00 | 9,535.03 | 3,832.83 | 6,875.53 | 41,167.17 | 111 |
| 1681 | 03431 | FAUSTO ALEXANDER ARACENA HOOGLIUTER | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | MENSAJERO INTERNO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 3,279.61 | 7,943.61 | 4,604.81 | 3,363.80 | 17,395.19 | 111 |
| 1682 | 03858 | FRANCISCO JOSE PEÑA RIVAS | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | ENC. DEPTO. CERTIFICACION AUTOR. Y APROB | De Carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 25,429.59 | 25.00 | 4,018.00 | 9,940.00 | 490.03 | 3,385.65 | 7,896.13 | 16,179.33 | 41,909.14 | 49,037.57 | 18,326.16 | 90,962.43 | 111 |
| 1683 | 03144 | FRANCIA JOSEFINA R. PEÑA RIVAS | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | ENC. DEPTO. CERTIFICACION AUTOR. Y APROB | De Carrera | EDIF. SEDE NAVEGACION AEREA | 135,000.00 | 20,465.47 | 25.00 | 3,874.50 | 9,585.00 | 490.03 | 3,385.65 | 7,896.13 | 1,272.73 | 26,504.04 | 29,023.35 | 17,971.16 | 105,976.65 | 111 |
| 1684 | 00018 | MIGUELINA CASTILLO ASENCIO | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 8,919.92 | 16,339.92 | 11,013.42 | 5,351.50 | 23,986.58 | 111 |
| 1685 | 07103 | NAIROBY MIGUELINA PEREZ CASTILLO | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,000.00 | 7,240.00 | 4,207.00 | 3,058.00 | 15,793.00 | 111 |
| 1686 | 02451 | AURA YOCASTA CEDEÑO GOMEZ | DIVISION AUTORIZACION PROCEDIMIENTOS DE RAMPA | ENC. DIV. DE AUTORIZACION PROCED. RAMPA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 119,800.00 | 16,774.53 | 25.00 | 3,438.26 | 8,505.80 | 490.03 | 3,385.65 | 7,896.13 | 5,090.92 | 28,806.79 | 28,714.36 | 16,891.96 | 91,085.64 | 111 |
| 1687 | 04686 | ARALICE ALTAGRACIA ROJAS MEJIA | DIVISION AUTORIZACION PROCEDIMIENTOS DE RAMPA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 1,421.00 | 5,661.00 | 2,628.00 | 3,058.00 | 17,372.00 | 111 |
| 1688 | 05030 | DAMARIS CARRASCO MONTILLA | DIVISIÓN DE CONTROL DE OBSTÁCULOS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,884.60 | 15,304.60 | 9,978.10 | 5,351.50 | 25,021.90 | 111 |

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| 1689 | 07001 | LAURA VIRGINIA CORREA MONTILLA | DIVISIÓN DE CONTROL DE OBSTÁCULOS | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 7,752.61 | 15,172.61 | 9,846.11 | 5,351.50 | 25,153.89 | 111 |
| 1690 | 02703 | DIONIS EVANS ARIAS VILLANUEVA | DIVISION CERTIFICACION DE AEROPUERTOS | ENC. DIV. DE CERTIFICACION AEROPUERTOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,251.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 26,068.53 | 50,801.34 | 52,461.52 | 17,616.16 | 77,538.48 | 111 |
| 1691 | 02761 | SANDRA CECILIA DEL POZO MORBAN | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 10,964.05 | 25.00 | 2,734.48 | 6,764.75 | 490.03 | 2,896.46 | 6,755.22 | 15,074.76 | 34,715.69 | 31,694.75 | 14,010.00 | 65,655.25 | 111 |
| 1692 | 03851 | MARTHA ELIZABETH VARGAS BRITO | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 11,223.04 | 25.00 | 2,764.21 | 6,838.30 | 490.03 | 2,927.95 | 6,828.67 | 4,405.71 | 24,254.87 | 21,345.91 | 14,156.99 | 76,004.09 | 111 |
| 1693 | 02280 | MERCEDES MARIA MORONTA SENCION | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 37,375.00 | 0.00 | 25.00 | 1,042.93 | 2,580.07 | 399.73 | 1,104.71 | 2,576.44 | 1,035.93 | 8,739.81 | 3,208.57 | 5,556.24 | 34,166.43 | 111 |
| 1694 | 00772 | RUBEN DARIO MERCADO MARTE | DEPARTAMENTO CONTROL VIGILANCIA | ENC. DEPTO. CONTROL DE VIGILANCIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,467.09 | 25.00 | 5,618.03 | 13,898.25 | 490.03 | 3,385.65 | 7,896.13 | 18,083.01 | 49,371.09 | 68,578.77 | 22,284.41 | 127,171.23 | 111 |
| 1695 | 03856 | ERNESTO DE JESUS DE LA CRUZ VARGAS | DIVISIÓN AERÓDROMOS | ENC. DIV. DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 15,257.38 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 16,543.88 | 39,621.67 | 38,466.49 | 16,437.56 | 74,933.51 | 111 |
| 1696 | 02185 | ANDERSON FRANCISCO MARMOLEJOS MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 11,482.02 | 25.00 | 2,793.95 | 6,911.85 | 490.03 | 2,959.44 | 6,902.12 | 5,194.60 | 25,251.98 | 22,455.01 | 14,303.99 | 74,895.00 | 111 |
| 1697 | 02988 | WILMA CAROLINA PAULINO FERREIRA | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 22,899.15 | 25.00 | 2,793.95 | 6,911.85 | 490.03 | 2,959.44 | 6,902.12 | 21,078.01 | 41,135.39 | 49,755.55 | 14,303.99 | 47,594.46 | 111 |
| 1698 | 03142 | NELSON ANTONIO CASTRO PICHARDO | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 11,482.02 | 25.00 | 2,793.95 | 6,911.85 | 490.03 | 2,959.44 | 6,902.12 | 4,609.71 | 24,667.09 | 21,870.12 | 14,303.99 | 75,479.89 | 111 |
| 1699 | 01984 | CRISTINA DE LA CRUZ ENCARNACION | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 82,350.00 | 7,953.64 | 25.00 | 2,363.45 | 5,846.85 | 490.03 | 2,503.44 | 5,838.62 | 26,073.91 | 43,116.29 | 38,919.44 | 12,175.49 | 43,430.57 | 111 |
| 1700 | 01362 | RAMON ORLANDO FELIZ MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 11,141.34 | 0.00 | 25.00 | 319.76 | 791.04 | 122.55 | 338.70 | 789.92 | 0.00 | 2,361.96 | 683.45 | 1,703.51 | 10,457.89 | 111 |
| 1701 | 00151 | AGUSTIN JOSE DE LOS SANTOS MARTE | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | ENC. DIV. VIGILANCIA SERV. NAV. AÉREA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 190,250.00 | 37,631.55 | 25.00 | 5,460.18 | 13,507.75 | 490.03 | 3,385.65 | 7,896.13 | 13,428.60 | 44,168.33 | 59,930.97 | 21,893.91 | 130,319.03 | 111 |

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| 1702 | 00089 | JOSE RAFAEL MOLINA PAULINO | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL ATS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 170,100.00 | 28,729.64 | 25.00 | 4,852.14 | 12,003.55 | 490.03 | 3,385.65 | 7,896.13 | 3,035.93 | 31,663.43 | 40,028.36 | 20,389.71 | 130,071.64 | 111 |
| 1703 | 00404 | RAFAEL MARTINEZ SANTOS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL CNS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 121,500.00 | 17,187.33 | 25.00 | 3,487.05 | 8,626.50 | 490.03 | 3,385.65 | 7,896.13 | 1,458.00 | 25,343.36 | 25,543.03 | 17,012.66 | 95,956.97 | 111 |
| 1704 | 02434 | CRISTOBAL ANTONIO REYES ACOSTA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL CNS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 121,500.00 | 16,928.35 | 25.00 | 3,457.32 | 8,552.95 | 490.03 | 3,385.65 | 7,896.13 | 8,063.93 | 31,846.01 | 31,860.25 | 16,939.11 | 89,639.75 | 111 |
| 1705 | 04883 | RAFAEL ANTONIO DUARTE CASTILLO | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AD | Fijo | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 14,739.42 | 25.00 | 3,195.12 | 7,904.30 | 490.03 | 3,384.38 | 7,893.17 | 28,957.55 | 51,824.53 | 50,301.46 | 16,287.49 | 63,098.54 | 111 |
| 1706 | 00593 | OMAR ALFREDO AYBAR MORA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 15,257.38 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 19,444.60 | 42,522.39 | 41,367.21 | 16,437.56 | 72,032.79 | 111 |
| 1707 | 00405 | OSVALDO DELGADILLO ARACENA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 15,257.38 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 16,407.63 | 39,485.42 | 38,330.24 | 16,437.56 | 75,069.76 | 111 |
| 1708 | 01040 | HILARIA UBIERA DE OCA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL CNS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 14,998.40 | 25.00 | 3,224.85 | 7,977.85 | 490.03 | 3,385.65 | 7,896.13 | 13,237.92 | 36,212.43 | 34,871.82 | 16,364.01 | 78,528.18 | 111 |
| 1709 | 00370 | ALEJANDRO BARTOLOME REYNOSO | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL MET | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 15,257.38 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 15,680.85 | 38,758.64 | 37,603.46 | 16,437.56 | 75,796.54 | 111 |
| 1710 | 01141 | GUILLERMO MEJIA DEL ORBE | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL FIS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 26,156.55 | 25.00 | 3,195.12 | 7,904.30 | 490.03 | 3,384.38 | 7,893.17 | 4,299.86 | 27,166.84 | 37,060.90 | 16,287.49 | 76,339.10 | 111 |
| 1711 | 00299 | ENRIQUE REYES ALTAGRACIA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL MET | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 15,257.38 | 25.00 | 3,254.58 | 8,051.40 | 490.03 | 3,385.65 | 7,896.13 | 1,500.00 | 24,577.79 | 23,422.61 | 16,437.56 | 89,977.39 | 111 |
| 1712 | 00729 | LUIS OMAR MEYRELES RENVILL | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL CNS | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,000.00 | 14,904.31 | 25.00 | 3,213.37 | 7,949.45 | 490.03 | 3,385.65 | 7,896.13 | 1,835.93 | 24,770.56 | 23,364.26 | 16,335.61 | 89,635.74 | 111 |
| 1713 | 01845 | PEDRO SAMUEL JOEL MARTINEZ OZUNA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL SAR | De Carrera | EDIF. SEDE NAVEGACION AEREA | 113,000.00 | 26,321.44 | 25.00 | 3,213.37 | 7,949.45 | 490.03 | 3,385.65 | 7,896.13 | 17,534.53 | 40,469.16 | 50,479.99 | 16,335.61 | 62,520.01 | 111 |
| 1714 | 03292 | ATAHUALPA ANTONIO READ DAVIS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL SAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 113,000.00 | 15,163.29 | 25.00 | 3,243.10 | 8,023.00 | 490.03 | 3,385.65 | 7,896.13 | 1,304.67 | 24,342.58 | 23,121.71 | 16,409.16 | 89,878.29 | 111 |
| 1715 | 05280 | PHILLIS DIAZ TEJADA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 77,700.00 | 6,403.09 | 25.00 | 2,170.53 | 5,369.60 | 490.03 | 2,299.10 | 5,362.04 | 10,893.13 | 26,584.41 | 21,790.84 | 11,221.66 | 55,909.16 | 111 |

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| 1716 | 03904 | ZORAIDA MERCEDES MARRERO DE LA ROSA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 17,087.53 | 24,507.53 | 19,181.03 | 5,351.50 | 15,818.97 | 111 |
| 1717 | 01016 | DANILO MORBAN AQUINO | DIV. DE AYUDAS VISUALES | ENC. DIV. DE AYUDAS VISUALES | Fijo | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 23,001.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 23,535.65 | 48,268.46 | 53,678.64 | 17,616.16 | 76,321.36 | 111 |
| 1718 | 01032 | FELITO TELLERIA OZORIA | DIV. DE AYUDAS VISUALES | INSPECTOR DE AYUDAS VISUALES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 104,422.50 | 14,395.65 | 25.00 | 2,996.93 | 7,414.00 | 490.03 | 3,174.44 | 7,403.56 | 27,949.07 | 49,428.02 | 48,541.09 | 15,307.58 | 55,881.41 | 111 |
| 1719 | 00174 | ROBERTO JOSE PAEZ PRESBOT | DIV. DE VIGILANCIA AEROPORTUARIA | ENC. DIV. VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 119,800.00 | 16,774.53 | 25.00 | 3,438.26 | 8,505.80 | 490.03 | 3,385.65 | 7,896.13 | 3,916.31 | 27,632.18 | 27,539.75 | 16,891.96 | 92,260.25 | 111 |
| 1720 | 01336 | SORINIDIAS BATISTA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 87,750.00 | 9,223.86 | 25.00 | 2,518.43 | 6,230.25 | 490.03 | 2,667.60 | 6,221.48 | 20,733.07 | 38,860.85 | 35,167.96 | 12,941.75 | 52,582.05 | 111 |
| 1721 | 03156 | JOSE ANDRES DE JESUS HOLGUIN VASQUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 4,886.95 | 22,461.98 | 18,512.44 | 12,551.53 | 66,487.56 | 111 |
| 1722 | 04451 | GUARINO MENDOZA REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LA ROMANA | 72,900.00 | 5,707.02 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 2,456.93 | 17,391.64 | 12,436.12 | 10,687.54 | 60,463.88 | 111 |
| 1723 | 04621 | FRANCISCO ANSELMO MORALES CORDERO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L CIBAO | 72,900.00 | 5,914.20 | 25.00 | 2,092.23 | 5,175.90 | 490.03 | 2,216.16 | 5,168.61 | 36,509.88 | 51,652.81 | 46,757.47 | 10,834.54 | 26,142.53 | 111 |
| 1724 | 03730 | MIGUEL ANGEL GONZALEZ VALERIO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 72,900.00 | 5,707.02 | 25.00 | 2,062.50 | 5,102.35 | 490.03 | 2,184.67 | 5,095.16 | 6,351.03 | 21,285.74 | 16,330.22 | 10,687.54 | 56,569.78 | 111 |
| 1725 | 02760 | MIGUEL EDUVIGES SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 72,900.00 | 5,499.83 | 25.00 | 2,032.77 | 5,028.80 | 490.03 | 2,153.18 | 5,021.72 | 26,806.56 | 41,533.04 | 36,517.33 | 10,540.54 | 36,382.67 | 111 |
| 1726 | 06211 | LUIS ALBERTO COSS TERRERO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT. EL CATEY | 72,000.00 | 5,744.84 | 25.00 | 2,066.40 | 5,112.00 | 490.03 | 2,188.80 | 5,104.80 | 10,137.30 | 25,099.33 | 20,162.34 | 10,706.83 | 51,837.66 | 111 |
| 1727 | 02739 | ATILANO PAULA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LA ISABELA | 72,000.00 | 5,744.84 | 25.00 | 2,066.40 | 5,112.00 | 490.03 | 2,188.80 | 5,104.80 | 9,753.57 | 24,715.60 | 19,778.61 | 10,706.83 | 52,221.39 | 111 |
| 1728 | 00364 | NAPOLEON LOMBERT CUEVAS | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 71,150.00 | 5,584.89 | 25.00 | 2,042.01 | 5,051.65 | 490.03 | 2,162.96 | 5,044.54 | 11,247.02 | 26,038.20 | 21,061.88 | 10,586.21 | 50,088.13 | 111 |

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| 1729 | 00423 | JULIO CESAR PAULINO VIZCAINO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 71,150.00 | 5,584.89 | 25.00 | 2,042.01 | 5,051.65 | 490.03 | 2,162.96 | 5,044.54 | 12,804.93 | 27,596.11 | 22,619.79 | 10,586.21 | 48,530.22 | 111 |
| 1730 | 00798 | ADOLFO PRESBOT ITURBIDES | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 71,150.00 | 5,377.70 | 25.00 | 2,012.27 | 4,978.10 | 490.03 | 2,131.47 | 4,971.09 | 1,864.93 | 16,447.89 | 11,411.37 | 10,439.21 | 59,738.63 | 111 |
| 1731 | 03057 | JOSE RAMON HERNANDEZ DISLA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ROMANA | 59,000.00 | 13,215.26 | 25.00 | 1,693.30 | 4,189.00 | 490.03 | 1,793.60 | 4,183.10 | 15,499.09 | 27,848.12 | 32,226.25 | 8,862.13 | 26,773.75 | 111 |
| 1732 | 02056 | ALBERTO JORGE BARJAM MUFFDY | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 0.00 | 11,545.03 | 5,835.18 | 8,294.53 | 49,164.82 | 111 |
| 1733 | 06336 | ISAAC CROSS MARTINEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L CIBAO | 55,000.00 | 8,395.24 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 27,256.89 | 38,801.92 | 38,927.63 | 8,294.53 | 16,072.37 | 111 |
| 1734 | 00581 | RUBEN DARIO TEJADA BRITO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO ARROYO BARRIL | 54,000.00 | 2,263.15 | 25.00 | 1,520.07 | 3,760.45 | 490.03 | 1,610.11 | 3,755.15 | 15,879.38 | 27,015.19 | 21,297.71 | 8,005.63 | 32,702.29 | 111 |
| 1735 | 04414 | JOSE DE JESUS TORRES GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 54,000.00 | 2,418.54 | 25.00 | 1,549.80 | 3,834.00 | 490.03 | 1,641.60 | 3,828.60 | 20,186.83 | 31,530.86 | 25,821.77 | 8,152.63 | 28,178.23 | 111 |
| 1736 | 02959 | LEONEL ENRIQUE MEDINA BENJAMIN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO ARROYO BARRIL | 52,250.00 | 10,772.03 | 25.00 | 1,440.11 | 3,562.65 | 490.03 | 1,525.42 | 3,557.63 | 7,763.39 | 18,339.22 | 21,525.95 | 7,610.31 | 30,724.05 | 111 |
| 1737 | 03205 | MARGARITA DE LA CRUZ POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 3,544.23 | 14,536.51 | 8,828.76 | 7,904.30 | 43,421.25 | 111 |
| 1738 | 02553 | FAUSTO HERNANDEZ RODRIGUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 6,687.23 | 17,679.51 | 11,971.76 | 7,904.30 | 40,278.25 | 111 |
| 1739 | 00058 | ARCADIO MANUEL SALCEDO MARCELINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L CIBAO | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 1,915.24 | 12,907.52 | 7,199.77 | 7,904.30 | 45,050.24 | 111 |
| 1740 | 00073 | RAFAEL ANTONIO CASTRO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 500.00 | 11,492.28 | 5,784.53 | 7,904.30 | 46,465.48 | 111 |
| 1741 | 00053 | MIGUEL ANGEL RAMIREZ MENDEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 1,421.00 | 12,413.28 | 6,705.53 | 7,904.30 | 45,544.48 | 111 |

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| 1742 | 03088 | PABLO TORRES | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT. EL CATEY | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 772.73 | 11,765.01 | 6,057.26 | 7,904.30 | 46,192.75 | 111 |
| 1743 | 03132 | YANET ALTAGRACIA CABRERA ROSARIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 52,250.00 | 1,705.38 | 25.00 | 1,410.38 | 3,489.10 | 490.03 | 1,493.92 | 3,484.18 | 7,102.01 | 17,469.62 | 11,736.69 | 7,463.31 | 40,513.31 | 111 |
| 1744 | 00071 | JOSE BELARMINIO SIRI CRUZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LA ISABELA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 500.00 | 11,492.28 | 5,784.53 | 7,904.30 | 46,465.48 | 111 |
| 1745 | 00154 | JOSE ARISMENDY ABREU GUZMAN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 2,500.00 | 13,492.28 | 7,784.53 | 7,904.30 | 44,465.48 | 111 |
| 1746 | 02843 | ENRIQUE ALBERTO MARTINEZ CASTILLO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L CIBAO | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 6,020.17 | 17,012.45 | 11,304.70 | 7,904.30 | 40,945.31 | 111 |
| 1747 | 00948 | IGNACIO HEREDIA VARGAS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO ARROYO BARRIL | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 13,608.90 | 24,601.18 | 18,893.43 | 7,904.30 | 33,356.58 | 111 |
| 1748 | 04936 | YDELFONSO ENRIQUE PEÑA SEGURA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LA ROMANA | 52,250.00 | 2,016.16 | 25.00 | 1,469.84 | 3,636.20 | 490.03 | 1,556.91 | 3,631.08 | 7,139.02 | 17,923.08 | 12,206.93 | 7,757.30 | 40,043.07 | 111 |
| 1749 | 00539 | ALFONSO MARIA RODRIGUEZ FORTUNA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L DE BARAHONA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 1,092.50 | 12,084.78 | 6,377.03 | 7,904.30 | 45,872.98 | 111 |
| 1750 | 00547 | ANGEL DE JESUS SANTOS VELOZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 0.00 | 10,992.28 | 5,284.53 | 7,904.30 | 46,965.48 | 111 |
| 1751 | 00075 | JUAN RAMON ABREU GERVACIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L CIBAO | 52,250.00 | 2,016.16 | 25.00 | 1,469.84 | 3,636.20 | 490.03 | 1,556.91 | 3,631.08 | 2,905.71 | 13,689.77 | 7,973.62 | 7,757.30 | 44,276.38 | 111 |
| 1752 | 03748 | NEDY LUISA MARTINEZ PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 52,250.00 | 1,860.77 | 25.00 | 1,440.11 | 3,562.65 | 490.03 | 1,525.42 | 3,557.63 | 13,260.45 | 23,836.28 | 18,111.75 | 7,610.31 | 34,138.25 | 111 |
| 1753 | 05359 | ARVIN POLINI PAULINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,250.00 | 1,860.77 | 25.00 | 1,440.11 | 3,562.65 | 490.03 | 1,525.42 | 3,557.63 | 2,736.36 | 13,312.19 | 7,587.66 | 7,610.31 | 44,662.34 | 111 |
| 1754 | 03729 | FRANCISCO ALB. GONZALEZ SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 27,136.21 | 38,128.49 | 32,420.74 | 7,904.30 | 19,829.27 | 111 |

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| 1755 | 03731 | FRANCISCO ALBERTO DE LEON GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT. EL CATEY | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 2,000.00 | 12,992.28 | 7,284.53 | 7,904.30 | 44,965.48 | 111 |
| 1756 | 00356 | ALFREDO GONZALEZ GONELL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LA ISABELA | 52,250.00 | 2,016.16 | 25.00 | 1,469.84 | 3,636.20 | 490.03 | 1,556.91 | 3,631.08 | 20,151.88 | 30,935.94 | 25,219.79 | 7,757.30 | 27,030.21 | 111 |
| 1757 | 00144 | VIRGILIO CORDERO MATEO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 12,793.46 | 23,785.74 | 18,077.99 | 7,904.30 | 34,172.02 | 111 |
| 1758 | 00263 | RAMON QUEVEDO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO PORTILLO SAMANA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 1,614.00 | 12,606.28 | 6,898.53 | 7,904.30 | 45,351.48 | 111 |
| 1759 | 01329 | SERAFIN MEJIA MEJIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT. EL CATEY | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 500.00 | 11,492.28 | 5,784.53 | 7,904.30 | 46,465.48 | 111 |
| 1760 | 02436 | ETANISLAO BIDO REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L PUNTA CANA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 18,205.89 | 29,198.17 | 23,490.42 | 7,904.30 | 28,759.59 | 111 |
| 1761 | 00624 | OSCAR ROMERO REGALADO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 52,250.00 | 6,864.39 | 25.00 | 1,469.84 | 3,636.20 | 490.03 | 1,556.91 | 3,631.08 | 1,535.93 | 12,319.99 | 11,452.07 | 7,757.30 | 40,797.93 | 111 |
| 1762 | 01238 | JOSE RAMON TEJEDA SALCEDO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 17,913.20 | 28,905.48 | 23,197.73 | 7,904.30 | 29,052.28 | 111 |
| 1763 | 01356 | JOSE FRANCISCO VICENTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L DE BARAHONA | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 0.00 | 10,992.28 | 5,284.53 | 7,904.30 | 46,965.48 | 111 |
| 1764 | 01565 | KENNEDYS FELIZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,250.00 | 2,171.55 | 25.00 | 1,499.58 | 3,709.75 | 490.03 | 1,588.40 | 3,704.53 | 3,186.56 | 14,178.84 | 8,471.09 | 7,904.30 | 43,778.92 | 111 |
| 1765 | 02180 | JOSE ANTONIO VASQUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO ARROYO BARRIL | 52,000.00 | 1,980.88 | 25.00 | 1,462.67 | 3,618.45 | 490.03 | 1,549.31 | 3,613.35 | 19,309.53 | 30,043.34 | 24,327.39 | 7,721.83 | 27,672.61 | 111 |
| 1766 | 05145 | CARMEN VICENTE SANCHEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 52,000.00 | 11,217.32 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 1,000.00 | 11,942.03 | 15,315.52 | 7,868.83 | 36,684.48 | 111 |
| 1767 | 04938 | ANDRES JOHANNY GARCIA ARIAS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,000.00 | 1,980.88 | 25.00 | 1,462.67 | 3,618.45 | 490.03 | 1,549.31 | 3,613.35 | 12,671.43 | 23,405.24 | 17,689.29 | 7,721.83 | 34,310.71 | 111 |
| 1768 | 06063 | EDUARDO ALFREDO ROSARIO BUJOSA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT. EL CATEY | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 24,736.76 | 35,678.79 | 29,971.23 | 7,868.83 | 22,028.77 | 111 |

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| 1769 | 06364 | GEORGE EUGENIO DE MARCHENA CRISOSTOMO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L CIBAO | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 21,500.84 | 32,442.87 | 26,735.31 | 7,868.83 | 25,264.69 | 111 |
| 1770 | 04864 | RAFAEL DE JESUS VALDEZ MARTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 52,000.00 | 1,980.88 | 25.00 | 1,462.67 | 3,618.45 | 490.03 | 1,549.31 | 3,613.35 | 11,456.61 | 22,190.42 | 16,474.47 | 7,721.83 | 35,525.53 | 111 |
| 1771 | 05265 | JESUS MANUEL MARTINEZ CARELA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L PUERTO PLATA | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 19,146.72 | 30,088.75 | 24,381.19 | 7,868.83 | 27,618.81 | 111 |
| 1772 | 02734 | CARMEN JIMENEZ CUSTODIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 1,114.00 | 12,056.03 | 6,348.47 | 7,868.83 | 45,651.53 | 111 |
| 1773 | 03237 | PABLO ELIBERTO VIZCAINO HERRERA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 52,000.00 | 2,136.27 | 25.00 | 1,492.40 | 3,692.00 | 490.03 | 1,580.80 | 3,686.80 | 500.00 | 11,442.03 | 5,734.47 | 7,868.83 | 46,265.53 | 111 |
| 1774 | 06387 | ENMANUEL AURELIANO CALDERON BAEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L DE BARAHONA | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 500.00 | 11,040.03 | 5,334.00 | 7,585.03 | 44,666.00 | 111 |
| 1775 | 00099 | RAFAEL REY CAMPOS PINA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 45,840.51 | 1,266.95 | 25.00 | 1,315.62 | 3,254.68 | 490.03 | 1,393.55 | 3,250.09 | 0.00 | 9,703.97 | 4,001.12 | 6,994.80 | 41,839.39 | 111 |
| 1776 | 00868 | MARIO SANCHEZ NUÑEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 45,250.00 | 1,183.61 | 25.00 | 1,298.68 | 3,212.75 | 490.03 | 1,375.60 | 3,208.23 | 0.00 | 9,585.28 | 3,882.89 | 6,911.00 | 41,367.12 | 111 |
| 1777 | 03992 | CARMEN ELIZABETH MARTE POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 45,000.00 | 992.94 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 23,499.54 | 32,819.92 | 27,115.76 | 6,722.11 | 17,884.24 | 111 |
| 1778 | 02958 | MARINO ARTURO MENDOZA PEÑA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L LAS AMERICAS | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 2,803.09 | 12,338.12 | 6,635.92 | 6,875.53 | 38,364.08 | 111 |
| 1779 | 03158 | ISAAC CANELA AVILA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INT'L PUNTA CANA | 40,000.00 | 3,515.89 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 15,191.12 | 23,451.50 | 21,034.79 | 5,957.61 | 18,965.21 | 111 |
| 1780 | 03347 | EDWIN EMIL MARIÑEZ MOREL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 3,500.00 | 11,980.00 | 6,331.65 | 6,116.00 | 33,668.35 | 111 |
| 1781 | 00221 | BRUNO DE LEON ACOSTA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 10,746.22 | 19,226.22 | 13,577.87 | 6,116.00 | 26,422.13 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1782 | 05177 | ROSA ANGELA MARIA BAEZ GUTIERREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 287.26 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 10,014.17 | 18,274.55 | 12,629.21 | 5,957.61 | 27,370.79 | 111 |
| 1783 | 01978 | ISABEL POLANCO DE MORETA | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 2,035.93 | 8,176.31 | 3,772.71 | 4,428.61 | 26,227.29 | 111 |
| 1784 | 06952 | ELY ABEL GARCIA GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT. EL CATEY | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 7,394.85 | 13,754.85 | 9,192.85 | 4,587.00 | 20,807.15 | 111 |
| 1785 | 02858 | ERIDANIA DE LUNA MEJIA | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 329.00 | 5,629.00 | 1,831.50 | 3,822.50 | 23,168.50 | 111 |
| 1786 | 03507 | GRACIELA ANTONIA REYES CAMPUSANO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De Carrera | AEROPUERTO INT'L PUNTA CANA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,438.80 | 19,738.80 | 15,941.30 | 3,822.50 | 9,058.70 | 111 |
| 1787 | 02121 | VILMA AGUILERA MARTINEZ | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De Carrera | AEROPUERTO INT'L CIBAO | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 0.00 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 1788 | 03075 | LIETZ ARABEL RIVERA MARTEN-ELLIS | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De Carrera | AEROPUERTO INT'L LA ISABELA | 22,500.00 | 0.00 | 25.00 | 645.75 | 1,597.50 | 247.50 | 684.00 | 1,595.25 | 6,068.27 | 10,838.27 | 7,423.02 | 3,440.25 | 15,076.98 | 111 |
| 1789 | 03747 | WALESKA VASQUEZ SILIE | DIV. DE VIGILANCIA AEROPORTUARIA | AUXILIAR ADMINISTRATIVO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 17,900.00 | 0.00 | 25.00 | 513.73 | 1,270.90 | 196.90 | 544.16 | 1,269.11 | 5,114.00 | 8,908.80 | 6,196.89 | 2,736.91 | 11,703.11 | 111 |
| 1790 | 00085 | JOSE AMADO DIAZ SANTANA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 13,651.10 | 0.00 | 25.00 | 391.79 | 969.23 | 150.16 | 414.99 | 967.86 | 0.00 | 2,894.03 | 831.78 | 2,087.25 | 12,819.32 | 111 |
| 1791 | 03185 | ARIS JOVANNY DE LEON DE LOS SANTOS | DEPARTAMENTO APOYO A LA SEGURIDAD OPERACIONAL | ENC. DEPTO. APOYO SEGURIDAD OPERACIONA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 32,786.09 | 25.00 | 4,592.00 | 11,360.00 | 490.03 | 3,385.65 | 7,896.13 | 15,719.05 | 43,442.86 | 56,507.79 | 19,746.16 | 103,492.21 | 111 |
| 1792 | 02633 | FLABIA MARIA BERROA TINEO | DEPARTAMENTO ACADEMICO | COORDINADOR DE SERVICIOS ESTUDIANTILES | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 150,000.00 | 35,265.99 | 25.00 | 4,275.27 | 10,576.45 | 490.03 | 3,385.65 | 7,896.13 | 6,607.19 | 33,230.72 | 49,559.10 | 18,962.61 | 100,440.90 | 111 |
| 1793 | 03150 | RADHAMES ANTONIO RAMIREZ CORDERO | DEPARTAMENTO ACADEMICO | ENC. DEPTO. ACADÉMICO | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 143,750.00 | 22,590.18 | 25.00 | 4,125.63 | 10,206.25 | 490.03 | 3,385.65 | 7,896.13 | 15,227.30 | 41,330.98 | 45,353.75 | 18,592.41 | 98,396.25 | 111 |
| 1794 | 05235 | INGRID AURORA ROMAN CASTAÑOS | DEPARTAMENTO ACADEMICO | DISEÑADOR CURRICULAR | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 54,000.00 | 2,418.54 | 25.00 | 1,549.80 | 3,834.00 | 490.03 | 1,641.60 | 3,828.60 | 980.35 | 12,324.38 | 6,615.29 | 8,152.63 | 47,384.71 | 111 |
| 1795 | 05197 | MARIA DE JESUS SUAZO CABRAL | DIVISION DOCUMENTOS TECNICOS | ANALISTA DE DOCUMENTOS TECNICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 32,272.73 | 47,837.76 | 43,039.61 | 11,132.53 | 31,960.39 | 111 |

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| 1796 | 05100 | ERICK CARLY BAEZ MORONTA | DIVISION DOCUMENTOS TECNICOS | SECRETARIA | De Carrera | EDIF. SEDE NAVEGACION AEREA | 45,600.00 | 1,233.01 | 25.00 | 1,308.72 | 3,237.60 | 490.03 | 1,386.24 | 3,233.04 | 3,090.92 | 12,746.55 | 7,043.89 | 6,960.67 | 38,556.11 | 111 |
| 1797 | 00915 | JUAN CESAR THOMAS BURGOS | ACADEMIA SUPERIOR DE CIENCIAS AERON. | DIRECTOR ACADEMIA SUP. CIENCIAS AERON. | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 13,869.57 | 47,276.28 | 63,885.24 | 23,793.16 | 153,114.76 | 111 |
| 1798 | 00771 | GENDER DAMIAN CASTRO PARED | ACADEMIA SUPERIOR DE CIENCIAS AERON. | SUB-DIRECTOR | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 171,925.00 | 29,172.80 | 25.00 | 4,904.52 | 12,133.12 | 490.03 | 3,385.65 | 7,896.13 | 3,210.38 | 32,019.83 | 40,698.34 | 20,519.28 | 131,226.66 | 111 |
| 1799 | 03221 | VANESSA BYAS LIZARDO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR TECNICO | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 29,250.23 | 35,248.99 | 19,408.91 | 120,001.01 | 111 |
| 1800 | 05540 | STEPHANIE ZAHIRA SILFA | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE DIRECCION | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 2,000.00 | 20,580.03 | 17,097.12 | 13,261.03 | 72,902.88 | 111 |
| 1801 | 03073 | ORQUIDEA ABAD HIDALGO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE VINCULACION EGRESADOS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 75,000.00 | 17,382.89 | 25.00 | 2,122.77 | 5,251.45 | 490.03 | 2,248.51 | 5,244.05 | 8,760.98 | 24,117.79 | 30,540.15 | 10,985.53 | 44,459.85 | 111 |
| 1802 | 06476 | CAROLINA MERCEDES MARCELINO MARCELINO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | ANALISTA DE GESTION INTEGRAL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 4,869.87 | 19,429.90 | 14,400.35 | 10,423.03 | 55,599.65 | 111 |
| 1803 | 02388 | JUAN ANTONIO MARTE VIDAL | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE GESTION | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 65,000.00 | 4,820.39 | 25.00 | 1,835.77 | 4,541.45 | 490.03 | 1,944.51 | 4,535.05 | 12,862.13 | 26,208.94 | 21,487.80 | 9,566.53 | 43,512.20 | 111 |
| 1804 | 05606 | JAMIL ESTEFANI CASTILLO PIMENTEL | ACADEMIA SUPERIOR DE CIENCIAS AERON. | ABOGADO I | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 434.89 | 9,969.92 | 4,267.72 | 6,875.53 | 40,732.28 | 111 |
| 1805 | 03953 | JUANA DEL CARMEN SANCHEZ FERNANDEZ | ACADEMIA SUPERIOR DE CIENCIAS AERON. | SECRETARIA | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 18,571.14 | 27,051.14 | 21,402.79 | 6,116.00 | 18,597.21 | 111 |
| 1806 | 06486 | JOERLANDIA PERALTA CORPORAN | ACADEMIA SUPERIOR DE CIENCIAS AERON. | AUXILIAR DE RELACIONES PUBLICAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 12,758.41 | 17,838.79 | 14,199.69 | 3,664.11 | 10,800.31 | 111 |
| 1807 | 04941 | BRIGIDA HERRERA | ACADEMIA SUPERIOR DE CIENCIAS AERON. | MENSAJERO INTERNO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,988.21 | 13,168.21 | 10,899.71 | 2,293.50 | 4,100.29 | 111 |
| 1808 | 06167 | BRENNY DE JESUS REYES SANTANA | DIVISION ADMISIONES | ENC. DIV. DE ADMISIONES | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 4,044.23 | 15,589.26 | 9,879.41 | 8,294.53 | 45,120.59 | 111 |
| 1809 | 05608 | GERONIMO DE JESUS VARGAS GOMEZ | DIVISION EVALUACION Y CONTROL | ENC. DIV. EVALUACION Y CONTROL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 13,840.41 | 25,385.44 | 19,675.59 | 8,294.53 | 35,324.41 | 111 |

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| 1810 | 06129 | ANGEL ENRIQUE ZABALA | DIVISION EVALUACION Y CONTROL | BEDEL | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,663.62 | 10,843.62 | 8,575.12 | 2,293.50 | 6,424.88 | 111 |
| 1811 | 05541 | ENMI ELIZABETH TORRES MATA | DIVISION DE REGISTRO | ENC. DIV. REGISTRO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 2,000.00 | 19,575.03 | 15,625.49 | 12,551.53 | 69,374.51 | 111 |
| 1812 | 05388 | LUIS DANIEL SUAZO CRUZ | DIVISION ESCUELA DE VUELO | ENC. DIV. ESCUELA DE VUELO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 103,500.00 | 12,928.65 | 25.00 | 2,970.45 | 7,348.50 | 490.03 | 3,146.40 | 7,338.15 | 0.00 | 21,293.53 | 19,070.50 | 15,176.68 | 84,429.50 | 111 |
| 1813 | 03681 | JOSE MANUEL LEONARDO GARCIA | DIVISION ESCUELA DE VUELO | INSTRUCTOR DE VUELOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 97,750.00 | 11,576.11 | 25.00 | 2,805.43 | 6,940.25 | 490.03 | 2,971.60 | 6,930.48 | 0.00 | 20,137.78 | 17,378.14 | 14,360.75 | 80,371.87 | 111 |
| 1814 | 00140 | FRANCISCO ARSENIO RAMIREZ PAULINO | DIVISION ESCUELA AERONAUTICA | ENC. DIV. DE ESCUELA AERONAUTICA | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 143,750.00 | 22,331.20 | 25.00 | 4,095.89 | 10,132.70 | 490.03 | 3,385.65 | 7,896.13 | 7,624.39 | 33,624.79 | 37,462.13 | 18,518.86 | 106,287.87 | 111 |
| 1815 | 05963 | ROSSELYN MICHELLE CASTILLO UREÑA | DIVISION ESCUELA AERONAUTICA | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 9,886.33 | 17,306.33 | 11,979.83 | 5,351.50 | 23,020.17 | 111 |
| 1816 | 00584 | JOCELIN ALTAGRACIA ALMONTE RAMOS | DIVISION BIBLIOTECA | ENC. DIV. DE BIBLIOTECA | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 85,000.00 | 9,568.01 | 25.00 | 2,409.77 | 5,961.45 | 490.03 | 2,552.51 | 5,953.05 | 1,905.71 | 19,272.52 | 16,461.00 | 12,404.53 | 68,539.00 | 111 |
| 1817 | 02443 | ORLANDO SUERO GERMAN | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 38,000.00 | 160.38 | 25.00 | 1,090.60 | 2,698.00 | 418.00 | 1,155.20 | 2,694.20 | 10,764.82 | 18,820.82 | 13,196.00 | 5,810.20 | 24,804.00 | 111 |
| 1818 | 07046 | CESARINA VILOMAR JIMENEZ | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 2,434.89 | 7,734.89 | 3,937.39 | 3,822.50 | 21,062.61 | 111 |
| 1819 | 06513 | BRYANT HOMERO WHITE DE LOS SANTOS | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 500.00 | 5,800.00 | 2,002.50 | 3,822.50 | 22,997.50 | 111 |
| 1820 | 00759 | EDUARDO MANUEL TEJADA ECHAVARRIA | DEPARTAMENTO DE PLANIFICACION ACADEMICA | ENC. DEPTO. PLANIFICACION ACADEMICA | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 192,150.00 | 36,842.92 | 25.00 | 5,514.71 | 13,642.65 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 32,929.16 | 47,768.27 | 22,028.81 | 144,381.73 | 111 |
| 1821 | 06169 | MARISELA OROZCO COMAS | DEPARTAMENTO DE PLANIFICACION ACADEMICA | COORD. EVALUACION Y ORIENT. ACADEMICA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 40,000.00 | 287.26 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 4,016.28 | 12,276.66 | 6,631.32 | 5,957.61 | 33,368.68 | 111 |
| 1822 | 05011 | JULIO ALEXIS LEWIS CAMARENA | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADEMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 182,250.00 | 36,054.97 | 25.00 | 5,200.84 | 12,866.20 | 490.03 | 3,385.65 | 7,896.13 | 21,404.78 | 51,243.63 | 66,071.24 | 21,252.36 | 116,178.76 | 111 |

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| 1823 | 00256 | TIRSO JAVIER BORROME LLUBERES | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | INSTRUCTOR TRAINAIR | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 155,250.00 | 25,123.69 | 25.00 | 4,425.94 | 10,949.20 | 490.03 | 3,385.65 | 7,896.13 | 3,342.93 | 30,489.88 | 36,303.21 | 19,335.36 | 118,946.79 | 111 |
| 1824 | 00244 | GEORGE BAEZ JOSE | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | ENC. DIV. DISEÑO PROG.CURSOS TRAINAIR | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 155,250.00 | 25,382.67 | 25.00 | 4,455.68 | 11,022.75 | 490.03 | 3,385.65 | 7,896.13 | 2,000.00 | 29,250.23 | 35,248.99 | 19,408.91 | 120,001.01 | 111 |
| 1825 | 02486 | LUIS ALBERTO BEEN ALVAREZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADEMICOS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 155,250.00 | 24,864.71 | 25.00 | 4,396.21 | 10,875.65 | 490.03 | 3,385.65 | 7,896.13 | 5,811.42 | 32,855.09 | 38,482.99 | 19,261.81 | 116,767.01 | 111 |
| 1826 | 00225 | RAMON EMILIO ABREU | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | COORDINADOR DE CALIDAD PROG. ACADEMICOS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 110,000.00 | 14,457.62 | 25.00 | 3,157.00 | 7,810.00 | 490.03 | 3,344.00 | 7,799.00 | 1,772.73 | 24,372.76 | 22,756.35 | 16,099.03 | 87,243.65 | 111 |
| 1827 | 00970 | OSCAR FREDDY M. DUARTE MIÑOSO | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADEMICOS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 103,500.00 | 12,928.65 | 25.00 | 2,970.45 | 7,348.50 | 490.03 | 3,146.40 | 7,338.15 | 20,803.19 | 42,096.72 | 39,873.69 | 15,176.68 | 63,626.31 | 111 |
| 1828 | 03737 | IRAIDA CRUZ LOPEZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADEMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 97,750.00 | 14,076.11 | 25.00 | 2,805.43 | 6,940.25 | 490.03 | 2,971.60 | 6,930.48 | 4,174.45 | 24,312.23 | 24,052.59 | 14,360.75 | 73,697.42 | 111 |
| 1829 | 04574 | LEON ANTONIO GONZALEZ DIAZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADEMICOS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 18,134.94 | 33,699.97 | 28,901.82 | 11,132.53 | 46,098.18 | 111 |
| 1830 | 03866 | RAMONA ALTAGRACIA GUZMAN ESTEVEZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADEMICOS | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,000.00 | 9,480.00 | 3,831.65 | 6,116.00 | 36,168.35 | 111 |
| 1831 | 04470 | JENNIFFER MARINA VIDAL TORIBIO | DIVISION EDUCACION CONTINUADA | COORD. PROG. ACAD. DE EDUC. CONTINUADA | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 1,707.62 | 12,247.65 | 6,541.62 | 7,585.03 | 43,458.38 | 111 |
| 1832 | 00619 | CLARA YLEANA FERNANDEZ LORA | DIVISION INVESTIGACION DESARROLLO E INNOVACION | ENC. DIV. INVEST. DESARROLLO E INNOV. | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 150,000.00 | 23,848.86 | 25.00 | 4,275.27 | 10,576.45 | 490.03 | 3,385.65 | 7,896.13 | 1,035.93 | 27,659.46 | 32,570.71 | 18,962.61 | 117,429.29 | 111 |
| 1833 | 02238 | YELIDA ARLETT MARTINEZ MOREY | DIVISION INVESTIGACION DESARROLLO E INNOVACION | ENC. DIV. INVEST. DESARROLLO E INNOV. | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1834 | 05387 | DELBY ISMAEL ACOSTA TAVERAS | DIVISION GESTION PLATAFORMA VIRTUAL | ENC. DIV. GESTION PLATAFORMA VIRTUAL | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 70,000.00 | 4,954.11 | 25.00 | 1,949.54 | 4,822.90 | 490.03 | 2,065.02 | 4,816.11 | 2,890.05 | 17,033.63 | 11,883.71 | 10,129.03 | 58,116.29 | 111 |
| 1835 | 03266 | ALEXANDER JOSE RICOURT GUZMAN | DIVISION GESTION PLATAFORMA VIRTUAL | ADMINISTRADOR DE SIMULADORES | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 0.00 | 10,540.03 | 4,834.00 | 7,585.03 | 45,166.00 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1836 | 06874 | JOHAN MERCEDES SUAREZ | DIVISION GESTION PLATAFORMA VIRTUAL | SOPORTE INFORMATICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 6,884.60 | 11,548.60 | 8,209.80 | 3,363.80 | 13,790.20 | 111 |
| 1837 | 05140 | NATHALI FERLINES HERASME MENDEZ | DIVISION DE GESTION COMERCIAL | ENC. DIV. GESTION COMERCIAL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 90,000.00 | 19,455.87 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 818.19 | 19,398.22 | 25,618.06 | 13,261.03 | 64,381.94 | 111 |
| 1838 | 02579 | PATRICIA SOCORRO HENRIQUEZ CHICO | DIVISION DE GESTION COMERCIAL | TECNICO ADMINISTRATIVO | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 1,304.67 | 13,854.70 | 8,362.35 | 9,004.03 | 51,637.65 | 111 |
| 1839 | 07067 | NELLELYN MANUELA MATOS MATOS | DIVISION DE GESTION COMERCIAL | ANALISTA DE VENTAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 1840 | 00351 | LUIS GABRIEL NUÑEZ ACOSTA | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | DIRECTOR DE TECN. INFORM. Y COMUNICACION | De Carrera | BLOQUE A | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 869.78 | 34,276.49 | 50,885.45 | 23,793.16 | 166,114.55 | 111 |
| 1841 | 03049 | SAIDAN IVAN BATISTA ALCANTARA | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | COORDINADOR DE DIRECCION | De Carrera | BLOQUE A | 100,000.00 | 23,522.50 | 25.00 | 2,870.00 | 7,100.00 | 490.03 | 3,040.00 | 7,090.00 | 3,275.81 | 23,865.84 | 32,733.31 | 14,680.03 | 67,266.69 | 111 |
| 1842 | 01272 | PATRIA YOLANDA NUÑEZ RAMIREZ | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | COORDINADOR DE GESTION | De Carrera | BLOQUE A | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 2,304.67 | 20,884.70 | 17,401.79 | 13,261.03 | 72,598.21 | 111 |
| 1843 | 05352 | JENNIFFER ALTAGRACIA CASTELLANOS MALDONADO | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SECRETARIA | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 10,800.44 | 17,160.44 | 12,598.44 | 4,587.00 | 17,401.56 | 111 |
| 1844 | 06592 | PAOLA MARTINEZ BAUTISTA | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC | ENC. DIV. DE ADM. DE PROYECTOS TIC | Fijo | BLOQUE A | 72,000.00 | 5,744.84 | 25.00 | 2,066.40 | 5,112.00 | 490.03 | 2,188.80 | 5,104.80 | 0.00 | 14,962.03 | 10,025.04 | 10,706.83 | 61,974.96 | 111 |
| 1845 | 00669 | ELIAN MITCHAEL ARIAS ZAPETE | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ENC. DIV. DE SEGURIDAD Y MONITOREO TIC | De Carrera | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 3,427.53 | 19,997.56 | 15,581.40 | 11,842.03 | 64,418.60 | 111 |
| 1846 | 06955 | FRANCIS ARIEL JIMENEZ ZAPATA | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 0.00 | 9,535.03 | 3,832.83 | 6,875.53 | 41,167.17 | 111 |
| 1847 | 06279 | CLAUDINE STEPHANIE SAMBOY GREEN | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 2,785.02 | 8,721.02 | 4,464.82 | 4,281.20 | 23,535.18 | 111 |
| 1848 | 06470 | MACIEL CEPEDA TAVERAS | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 434.89 | 5,310.89 | 1,819.19 | 3,516.70 | 21,180.81 | 111 |
| 1849 | 03220 | JUAN ANTONIO MATOS ROJAS | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | ENC. DEPTO. ADMINISTRACION SERVICIO TIC | Fijo | EDIF. SEDE NAVEGACION AEREA | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 6,756.18 | 25,336.21 | 21,853.30 | 13,261.03 | 68,146.70 | 111 |

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| 1850 | 00618 | JOSE LUIS FERNANDEZ ROSARIO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | De Carrera | ONAMET | 75,000.00 | 5,895.01 | 25.00 | 2,093.04 | 5,177.90 | 490.03 | 2,217.02 | 5,170.61 | 6,855.65 | 22,004.23 | 17,085.71 | 10,838.53 | 57,914.29 | 111 |
| 1851 | 04796 | FELIX SANCHEZ ALMONTE | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,000.00 | 1,571.73 | 25.00 | 1,377.60 | 3,408.00 | 490.03 | 1,459.20 | 3,403.20 | 1,000.00 | 11,138.03 | 5,433.53 | 7,301.23 | 42,566.47 | 111 |
| 1852 | 03041 | JUAN CARLOS POLANCO DE LA CRUZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | De Carrera | OFICINA NIVEL CENTRAL | 45,000.00 | 8,611.76 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 4,035.93 | 13,356.31 | 15,270.97 | 6,722.11 | 29,729.03 | 111 |
| 1853 | 06350 | JOHANNA ALTAGRACIA UREÑA GUZMAN | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 614.00 | 10,149.03 | 4,446.83 | 6,875.53 | 40,553.17 | 111 |
| 1854 | 06285 | JUAN CARLOS DE JESUS REYES | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | BLOQUE A | 43,000.00 | 710.67 | 25.00 | 1,204.37 | 2,979.45 | 461.60 | 1,275.71 | 2,975.25 | 23,048.22 | 31,944.60 | 26,263.97 | 6,416.31 | 16,736.03 | 111 |
| 1855 | 05953 | EMIL ANTONIO ARIAS NATERA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 8,525.31 | 17,005.31 | 11,356.96 | 6,116.00 | 28,643.04 | 111 |
| 1856 | 03987 | RICHARD LEONEL SANTOS CASTILLO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 1,970.82 | 9,171.20 | 4,003.10 | 5,193.11 | 30,996.90 | 111 |
| 1857 | 04800 | KEURIN AGLAEL REYES SEGURA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | OFICINA NIVEL CENTRAL | 34,500.00 | 0.00 | 25.00 | 930.69 | 2,302.40 | 356.71 | 985.82 | 2,299.16 | 2,071.86 | 8,946.63 | 4,013.36 | 4,958.26 | 30,486.64 | 111 |
| 1858 | 06605 | DANIEL JOSUE RODRIGUEZ PEREYRA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 4,886.95 | 11,246.95 | 6,684.95 | 4,587.00 | 23,315.05 | 111 |
| 1859 | 06916 | WALTER ANTONIO GONZALEZ LORA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | BLOQUE A | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 1860 | 06478 | WANSY ANTONIO FELIZ DE LA PAZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 11,970.69 | 18,330.69 | 13,768.69 | 4,587.00 | 16,231.31 | 111 |
| 1861 | 06632 | ALEXIS OMAR RAMIREZ BERIGUETE | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 1862 | 06762 | OSCARLY JAVIER BATISTA MORA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | BLOQUE A | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 272.73 | 5,572.73 | 1,775.23 | 3,822.50 | 23,224.77 | 111 |
| 1863 | 07091 | JUAN FRANCISCO CASTILLO RIJO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INT'L PUNTA CANA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 8,706.15 | 14,006.15 | 10,208.65 | 3,822.50 | 14,791.35 | 111 |

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| 1864 | 05514 | VICTOR VALENZUELA ENCARNACION | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,807.00 | 11,107.00 | 7,309.50 | 3,822.50 | 17,690.50 | 111 |
| 1865 | 03857 | LUIS ANTONIO RODRIGUEZ MOREL | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | OFICINA NIVEL CENTRAL | 24,000.00 | 0.00 | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | 0.00 | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 1866 | 07101 | MIGUEL JOSE SANTANA SIME | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 24,000.00 | 0.00 | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | 0.00 | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 1867 | 07102 | JEFFRY RAFAEL ROSARIO MARZAN | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 24,000.00 | 0.00 | 25.00 | 688.80 | 1,704.00 | 264.00 | 729.60 | 1,701.60 | 0.00 | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 1868 | 05032 | JOSE LUIS NINA REYNA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 3,595.96 | 8,471.96 | 4,980.26 | 3,516.70 | 18,019.74 | 111 |
| 1869 | 02589 | ANGEL JOEL PEGUERO RODRIGUEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 5,537.68 | 10,413.68 | 6,921.98 | 3,516.70 | 16,078.02 | 111 |
| 1870 | 03786 | JOVANNI GRABELLIS BONILLA MARTINEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | AEROPUERTO INT. EL CATEY | 22,482.50 | 0.00 | 25.00 | 645.25 | 1,596.26 | 247.31 | 683.47 | 1,594.01 | 3,228.00 | 7,994.29 | 4,581.72 | 3,437.57 | 17,900.78 | 111 |
| 1871 | 03391 | ARISMENDY DE JESUS ALVAREZ SANABIA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | AEROPUERTO INT'L LA ROMANA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 9,038.86 | 13,702.86 | 10,364.06 | 3,363.80 | 11,635.94 | 111 |
| 1872 | 07111 | LEODIS REYNALDO RODRIGUEZ CALDERON | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INT'L CIBAO | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 1,000.00 | 5,664.00 | 2,325.20 | 3,363.80 | 19,674.80 | 111 |
| 1873 | 05714 | JOSE EDUARDO FELIPE MEDINA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 4,297.31 | 8,961.31 | 5,622.51 | 3,363.80 | 16,377.49 | 111 |
| 1874 | 05611 | SILVIO MIGUEL TEJADA RAMOS | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 1,342.93 | 5,363.31 | 2,488.71 | 2,899.61 | 17,511.29 | 111 |
| 1875 | 05189 | DIANA MOTA SENA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De Carrera | BLOQUE A | 19,250.00 | 0.00 | 25.00 | 552.48 | 1,366.75 | 211.75 | 585.20 | 1,364.83 | 0.00 | 4,081.00 | 1,162.68 | 2,943.33 | 18,087.33 | 111 |
| 1876 | 02140 | MARIO ALEXIS MEDINA SANCHEZ | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | ENC. DEPTO. DESARROLLO E IMP. SISTEMAS | De Carrera | BLOQUE A | 105,000.00 | 13,281.49 | 25.00 | 3,013.50 | 7,455.00 | 490.03 | 3,192.00 | 7,444.50 | 545.46 | 22,140.49 | 20,057.45 | 15,389.53 | 84,942.55 | 111 |
| 1877 | 05828 | CESAR EZEQUIEL MEDRANO AMADOR | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | DISEÑADOR DE PAGINA WEB | Fijo | BLOQUE A | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 1,090.92 | 18,665.95 | 14,716.41 | 12,551.53 | 70,283.59 | 111 |

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| 1878 | 03223 | JOSE RAFAEL ROJAS BERIGUETE | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | Fijo | BLOQUE A | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 1,304.67 | 17,874.70 | 13,458.54 | 11,842.03 | 66,541.46 | 111 |
| 1879 | 06447 | ARIENDY JAVIER SILVERIO ADAMES | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | Fijo | BLOQUE A | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 0.00 | 16,570.03 | 12,153.87 | 11,842.03 | 67,846.13 | 111 |
| 1880 | 05844 | ARIEL BERTORIS HICIANO GUERRERO | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | De Carrera | BLOQUE A | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 0.00 | 13,555.03 | 8,294.08 | 9,713.53 | 56,705.92 | 111 |
| 1881 | 06245 | YETTI VIRGINIA PEÑA MENDEZ | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | Fijo | BLOQUE A | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 307.00 | 13,862.03 | 8,601.08 | 9,713.53 | 56,398.92 | 111 |
| 1882 | 06225 | SUCRE HERMOGENES RAMIREZ RODRIGUEZ | DEPTO. DE OPERACIONES TIC | ENC. DEPTO. DE OPERACIONES TIC | Fijo | EDIF. SEDE NAVEGACION AEREA | 105,000.00 | 13,281.49 | 25.00 | 3,013.50 | 7,455.00 | 490.03 | 3,192.00 | 7,444.50 | 869.78 | 22,464.81 | 20,381.77 | 15,389.53 | 84,618.23 | 111 |
| 1883 | 03484 | HUASCAR AMILCAR MENDEZ GUERRERO | DEPTO. DE OPERACIONES TIC | ADMINISTRADOR DE SERVIDORES | De Carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 818.19 | 14,373.22 | 9,112.27 | 9,713.53 | 55,887.73 | 111 |
| 1884 | 07058 | RAFAEL EDUARDO REYNOSO BERNARD | DEPTO. DE OPERACIONES TIC | TECNICO ESPECIALISTA EN REDES | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 272.73 | 12,822.76 | 7,330.41 | 9,004.03 | 52,669.59 | 111 |
| 1885 | 06095 | ANGY MASSIEL ROJAS MATEO | DEPTO. DE OPERACIONES TIC | TECNICO DE SISTEMAS OPERATIVOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 3,723.08 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 6,869.78 | 15,349.78 | 12,981.86 | 6,116.00 | 27,018.14 | 111 |
| 1886 | 06206 | ROLANDO MANUEL PEREZ FELIZ | DEPTO. DE OPERACIONES TIC | TECNICO DE SISTEMAS OPERATIVOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 287.26 | 25.00 | 1,118.27 | 2,766.45 | 428.60 | 1,184.51 | 2,762.55 | 1,905.71 | 10,166.09 | 4,520.75 | 5,957.61 | 35,479.25 | 111 |
| 1887 | 06699 | YOEL LIRANZO REYES | DEPTO. DE OPERACIONES TIC | TECNICO DE SISTEMAS OPERATIVOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 5,251.84 | 13,731.84 | 8,083.49 | 6,116.00 | 31,916.51 | 111 |
| 1888 | 03119 | EDDY DURAN GUZMAN | DEPTO. DE OPERACIONES TIC | OPERADOR DE PLATAFORMA TI | De Carrera | OFICINA NIVEL CENTRAL | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 0.00 | 6,784.00 | 1,916.20 | 4,892.80 | 30,083.80 | 111 |
| 1889 | 00917 | BETTY CASTAING MARTINEZ | DIRECCION DE PLANIFICACION Y DESARROLLO | DIRECTOR DE PLANIFICACION Y DESARROLLO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 33,120.96 | 66,527.67 | 83,136.63 | 23,793.16 | 133,863.37 | 111 |
| 1890 | 02674 | ELIZABETH SOSA DE LOS SANTOS | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE DIRECCION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 18,992.36 | 25.00 | 3,701.27 | 9,156.45 | 490.03 | 3,385.65 | 7,896.13 | 28,534.57 | 53,164.10 | 54,638.85 | 17,542.61 | 75,361.15 | 111 |
| 1891 | 00382 | GERSON RUBEN MENA RODRIGUEZ | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR TECNICO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,251.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 12,295.99 | 37,028.80 | 38,688.98 | 17,616.16 | 91,311.02 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1892 | 04343 | LUIS ALBERTO ABREU BAUTISTA | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE RESPONSABILIDAD SOCIAL | Fijo | BLOQUE A | 92,000.00 | 10,223.57 | 25.00 | 2,640.40 | 6,532.00 | 490.03 | 2,796.80 | 6,522.80 | 28,889.23 | 47,871.26 | 44,575.00 | 13,544.83 | 47,425.00 | 111 |
| 1893 | 01460 | CLARA MARIA ALMONTE PERALTA | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | De Carrera | BLOQUE A | 41,000.00 | 583.79 | 25.00 | 1,176.70 | 2,911.00 | 451.00 | 1,246.40 | 2,906.90 | 3,914.01 | 12,606.01 | 6,945.90 | 6,268.90 | 34,054.10 | 111 |
| 1894 | 00757 | PAULA GARCIA | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | De Carrera | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 307.00 | 6,667.00 | 2,105.00 | 4,587.00 | 27,895.00 | 111 |
| 1895 | 02731 | RAMONA YAUGER CAPELLAN | DIRECCION DE PLANIFICACION Y DESARROLLO | MENSAJERO INTERNO | Fijo | BLOQUE A | 27,600.00 | 0.00 | 25.00 | 792.12 | 1,959.60 | 303.60 | 839.04 | 1,956.84 | 3,114.00 | 8,965.20 | 4,770.16 | 4,220.04 | 22,829.84 | 111 |
| 1896 | 03050 | AYANA MARLENE DE LOS SANTOS MIRANDA | DIRECCION DE PLANIFICACION Y DESARROLLO | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 9,900.65 | 14,140.65 | 11,107.65 | 3,058.00 | 8,892.35 | 111 |
| 1897 | 00800 | EDDIAN NOGUEL MENDEZ RAMOS | DIRECCION DE PLANIFICACION Y DESARROLLO | DIRECTOR DE PLANIFICACION Y DESARROLLO | De Carrera | EDIF. SEDE NAVEGACION AEREA | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 1898 | 03620 | TANYA MERCEDES PICHARDO CAMILO | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | COORDINADOR DE PLANEACION | De Carrera | BLOQUE A | 100,000.00 | 11,846.38 | 25.00 | 2,840.27 | 7,026.45 | 490.03 | 3,008.51 | 7,016.55 | 1,854.12 | 22,235.93 | 19,574.28 | 14,533.03 | 80,425.72 | 111 |
| 1899 | 04679 | MARCELLE MARIE FRANJUL | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 56,000.00 | 8,496.48 | 25.00 | 1,577.47 | 3,902.45 | 490.03 | 1,670.91 | 3,896.95 | 14,507.31 | 26,045.12 | 26,277.17 | 8,289.43 | 29,722.83 | 111 |
| 1900 | 07030 | NATHALIA ADRIANA SANCHEZ SEGURA | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | ANALISTA DE PROYECTOS | Fijo | BLOQUE A | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 1,000.00 | 11,540.03 | 5,834.00 | 7,585.03 | 44,166.00 | 111 |
| 1901 | 03090 | PENELOPE SUSANA BOTELLO LUZON | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | DIGITADOR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 24,550.00 | 0.00 | 25.00 | 674.85 | 1,669.50 | 258.65 | 714.83 | 1,667.15 | 6,448.67 | 11,433.65 | 7,863.35 | 3,595.30 | 16,686.65 | 111 |
| 1902 | 01717 | ROSA VENECIA MOQUETE SANTANA | DEPARTAMENTO DE GESTION INTEGRAL | ENC. DEPTO. GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 12,105.37 | 25.00 | 2,870.00 | 7,100.00 | 490.03 | 3,040.00 | 7,090.00 | 6,441.57 | 27,031.60 | 24,481.94 | 14,680.03 | 75,518.06 | 111 |
| 1903 | 04024 | JUAN BENJAMIN GAUTREAU DE WINDT | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE SEGURIDAD DE INFORMACION | De Carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 1,772.73 | 16,332.76 | 11,303.21 | 10,423.03 | 58,696.79 | 111 |
| 1904 | 06171 | ANA PATRICIA SANCHEZ DEL CASTILLO | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE CALIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 545.46 | 13,095.49 | 7,603.14 | 9,004.03 | 52,396.86 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1905 | 04452 | MARIA DEL CARMEN CABRAL CABRERA | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE SEG. Y SALUD OCUPACIONAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 14,884.78 | 26,429.81 | 20,719.96 | 8,294.53 | 34,280.04 | 111 |
| 1906 | 03623 | JOAN MANUEL BURGOS MARTINEZ | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 7,194.62 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 3,589.69 | 12,069.69 | 13,173.31 | 6,116.00 | 26,826.69 | 111 |
| 1907 | 03654 | ORIETTA EMPERATRIZ PAYANO CIRINEO | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,304.67 | 9,784.67 | 4,136.32 | 6,116.00 | 35,863.68 | 111 |
| 1908 | 06216 | SHEILA CRISTINA HERRERA LINARES | DEPARTAMENTO DE GESTION INTEGRAL | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 11,655.43 | 17,576.20 | 13,330.98 | 4,270.21 | 16,669.02 | 111 |
| 1909 | 03777 | HOMERO DANTE RAFAEL RAMIREZ MENDEZ | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 307.00 | 4,971.00 | 1,632.20 | 3,363.80 | 20,367.80 | 111 |
| 1910 | 06900 | EVANGELISTA RAMOS VALENZUELA | DEPARTAMENTO DE GESTION INTEGRAL | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 3,089.07 | 7,753.07 | 4,414.27 | 3,363.80 | 17,585.73 | 111 |
| 1911 | 03853 | KELVIN MOISES ABREU ORTIZ | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ENC. DEPTO. GESTION ESTATAL SEG. OPER. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 24,107.84 | 25.00 | 4,305.00 | 10,650.00 | 490.03 | 3,385.65 | 7,896.13 | 1,363.65 | 28,090.46 | 33,187.14 | 19,036.16 | 116,812.86 | 111 |
| 1912 | 03760 | EGLA JOSEFINA GARCIA TORO | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ESPECIALISTA CONTROL RIESGO OPERAC. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 9,932.94 | 26,502.97 | 22,086.81 | 11,842.03 | 57,913.19 | 111 |
| 1913 | 06228 | ALICIA PAOLA VENTURA TAVERAS | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ESPECIALISTA CONTROL RIESGO OPERAC. | Fijo | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 434.89 | 17,004.92 | 12,588.76 | 11,842.03 | 67,411.24 | 111 |
| 1914 | 06232 | ELEANA MIGUELINA HERNANDEZ CRUZ | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ESPECIALISTA CONTROL RIESGO OPERAC. | Fijo | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 869.78 | 17,439.81 | 13,023.65 | 11,842.03 | 66,976.35 | 111 |
| 1915 | 06791 | VICMAR CANDELARIA MARIN VASQUEZ | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | ESPECIALISTA CONTROL RIESGO OPERAC. | Fijo | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 869.78 | 17,439.81 | 13,023.65 | 11,842.03 | 66,976.35 | 111 |
| 1916 | 05410 | NOEMI DALILA REYNOSO MARCANO | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 630.37 | 1,559.45 | 241.60 | 667.71 | 1,557.25 | 2,808.66 | 7,465.04 | 4,131.74 | 3,358.31 | 18,868.26 | 111 |
| 1917 | 06229 | NINOSKA ELIZABETH RODRIGUEZ REYNOSO | DIVISIÓN DE GESTIÓN ESTATAL DEL RIESGO OPERACIONAL | ENC. DIV. GESTION ESTATAL RIESGO OPERAC. | Fijo | EDIF. SEDE NAVEGACION AEREA | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 0.00 | 16,570.03 | 12,153.87 | 11,842.03 | 67,846.13 | 111 |
| 1918 | 03535 | EDWANGE YOLANDA PEÑA MEDINA | DIVISIÓN DE GESTIÓN ESTATAL DEL RIESGO OPERACIONAL | ESPECIALISTA CONTROL RIESGO OPERAC. | De Carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.68 | 25.00 | 1,578.50 | 3,905.00 | 490.03 | 1,672.00 | 3,899.50 | 3,615.06 | 15,160.09 | 9,450.24 | 8,294.53 | 45,549.76 | 111 |

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| 1919 | 03941 | JAIME SPALATIN PERALTA JIMENEZ | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | ENC. DEPTO. FORM. Y MONITOREO INTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 24,107.84 | 25.00 | 4,305.00 | 10,650.00 | 490.03 | 3,385.65 | 7,896.13 | 2,304.67 | 29,031.48 | 34,128.16 | 19,036.16 | 115,871.84 | 111 |
| 1920 | 03624 | SULETTY ARGELY CRESPO RODRIGUEZ | DEPTO. DE FORMULACIÓN Y MONITOREO INTERNO | ANALISTA DE FORM. Y MONITOREO INTERNO | De Carrera | BLOQUE A | 50,000.00 | 1,698.61 | 25.00 | 1,405.27 | 3,476.45 | 490.03 | 1,488.51 | 3,471.55 | 10,091.71 | 20,423.52 | 14,709.10 | 7,438.03 | 35,290.90 | 111 |
| 1921 | 05816 | ALEXANDER D. PIMENTEL BAEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L LAS AMERICAS | 75,000.00 | 6,309.38 | 25.00 | 2,152.50 | 5,325.00 | 490.03 | 2,280.00 | 5,317.50 | 17,487.59 | 33,052.62 | 28,254.47 | 11,132.53 | 46,745.53 | 111 |
| 1922 | 05236 | CECILIA URIBE VALERA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 42,000.00 | 724.92 | 25.00 | 1,205.40 | 2,982.00 | 462.00 | 1,276.80 | 2,977.80 | 10,374.46 | 19,278.46 | 13,606.58 | 6,421.80 | 28,393.42 | 111 |
| 1923 | 00211 | RUFINO ZENEN JAPA SORIANO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L LAS AMERICAS | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 0.00 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 1924 | 06775 | GENESIS REYES BATISTA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L CIBAO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 3,272.73 | 11,752.73 | 6,104.38 | 6,116.00 | 33,895.62 | 111 |
| 1925 | 01115 | HILDA ALTAGRACIA CRUZ TATIS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,460.69 | 9,880.69 | 4,554.19 | 5,351.50 | 30,445.81 | 111 |
| 1926 | 02804 | CAROLIN ESTHER GONZALEZ GUTIERREZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De Carrera | BLOQUE A | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 2,399.57 | 9,599.95 | 4,431.85 | 5,193.11 | 30,568.15 | 111 |
| 1927 | 03440 | FERNANDO ANTONIO ALVAREZ SANCHEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADISTICAS AERONAUTICAS | De Carrera | BLOQUE A | 34,900.00 | 0.00 | 25.00 | 1,001.63 | 2,477.90 | 383.90 | 1,060.96 | 2,474.41 | 12,623.76 | 20,022.56 | 14,711.35 | 5,336.21 | 20,188.65 | 111 |
| 1928 | 03991 | CARMELO AMADO VASQUEZ CASTILLO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ISABELA | 32,000.00 | 0.00 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 11,797.47 | 18,581.47 | 13,713.67 | 4,892.80 | 18,286.33 | 111 |
| 1929 | 00194 | RAFAEL ANTONIO JORGE SALDAÑA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L LA ROMANA | 31,090.53 | 0.00 | 25.00 | 892.30 | 2,207.43 | 342.00 | 945.15 | 2,204.32 | 1,000.00 | 7,591.19 | 2,862.45 | 4,753.74 | 28,228.08 | 111 |
| 1930 | 03979 | CARLOS MANUEL VELOZ SANDOVAL | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADISTICAS AERONAUTICAS | Fijo | BLOQUE A | 31,050.00 | 0.00 | 25.00 | 891.14 | 2,204.55 | 341.55 | 943.92 | 2,201.45 | 0.00 | 6,582.60 | 1,860.06 | 4,747.55 | 29,189.95 | 111 |
| 1931 | 04219 | JULIO CESAR DE LOS SANTOS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 30,700.00 | 0.00 | 25.00 | 881.09 | 2,179.70 | 337.70 | 933.28 | 2,176.63 | 16,842.94 | 23,351.34 | 18,682.31 | 4,694.03 | 12,017.69 | 111 |
| 1932 | 04592 | JOSE RAMON RODRIGUEZ RODRIGUEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 11,053.07 | 17,413.07 | 12,851.07 | 4,587.00 | 17,148.93 | 111 |

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| 1933 | 04826 | VICTOR ANGEL HERASME DIAZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 1934 | 02986 | VIRGINIA ALTAGRACIA ABREU LOPEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 2,035.93 | 8,176.31 | 3,772.71 | 4,428.61 | 26,227.29 | 111 |
| 1935 | 06475 | DEVORA DE JESUS FELIZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 1,342.93 | 7,483.31 | 3,079.71 | 4,428.61 | 26,920.29 | 111 |
| 1936 | 02911 | YAGEIDYS HOWLEY MORA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 30,000.00 | 2,647.37 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 9,757.14 | 16,117.14 | 14,202.51 | 4,587.00 | 15,797.49 | 111 |
| 1937 | 06761 | CARLOS VALENTIN BIDO MONTERO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LA ISABELA | 30,000.00 | 0.00 | 25.00 | 801.54 | 1,982.90 | 307.21 | 849.02 | 1,980.11 | 10,516.16 | 16,436.93 | 12,191.71 | 4,270.21 | 17,808.29 | 111 |
| 1938 | 01344 | JUAN PABLO RIVERA ZAPATA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De Carrera | AEROPUERTO INT'L LA ISABELA | 29,900.00 | 0.00 | 25.00 | 858.13 | 2,122.90 | 328.90 | 908.96 | 2,119.91 | 0.00 | 6,338.80 | 1,792.09 | 4,571.71 | 28,107.91 | 111 |
| 1939 | 03750 | NIKAULIS MINAYA DIAZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 28,000.00 | 0.00 | 25.00 | 803.60 | 1,988.00 | 308.00 | 851.20 | 1,985.20 | 12,050.36 | 17,986.36 | 13,730.16 | 4,281.20 | 14,269.84 | 111 |
| 1940 | 04822 | MIGUEL ANGEL POUERIET HERRERA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L PUNTA CANA | 26,450.00 | 0.00 | 25.00 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 4,218.40 | 9,825.80 | 5,806.60 | 4,044.21 | 20,643.41 | 111 |
| 1941 | 02774 | JUAN EDUARDO CASTRO BARTOLOME | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADISTICAS AERONAUTICAS | De Carrera | BLOQUE A | 26,450.00 | 0.00 | 25.00 | 729.38 | 1,804.40 | 279.55 | 772.59 | 1,801.86 | 10,428.73 | 15,816.51 | 11,955.70 | 3,885.81 | 14,494.30 | 111 |
| 1942 | 04876 | OMAR ANTONIO FERREIRA GUZMAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INT'L LA ISABELA | 25,700.00 | 0.00 | 25.00 | 737.59 | 1,824.70 | 282.70 | 781.28 | 1,822.13 | 12,278.26 | 17,726.66 | 13,822.13 | 3,929.53 | 11,877.87 | 111 |
| 1943 | 03064 | MIRTON DURAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 78.24 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 921.00 | 6,221.00 | 2,501.74 | 3,822.50 | 22,498.26 | 111 |
| 1944 | 04642 | REINA DIAZ QUEZADA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,341.82 | 19,641.82 | 15,844.32 | 3,822.50 | 9,155.68 | 111 |
| 1945 | 03703 | ANGELA MARIA GARCIA EUSEBIO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT. EL CATEY | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 14,365.20 | 19,665.20 | 15,867.70 | 3,822.50 | 9,132.30 | 111 |
| 1946 | 05338 | JULIO PERALTA REYES | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 11,806.09 | 17,106.09 | 13,308.59 | 3,822.50 | 11,691.41 | 111 |

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| 1947 | 01508 | HALIN ALEXANDER HERNANDEZ GUILLEN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,919.68 | 13,219.68 | 9,422.18 | 3,822.50 | 15,577.82 | 111 |
| 1948 | 04916 | LUISA JOSEFINA PANIAGUA DE ANDELIZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 16,748.66 | 22,048.66 | 18,251.16 | 3,822.50 | 6,748.84 | 111 |
| 1949 | 02278 | JOSE LUIS HILARIO LOPEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ISABELA | 23,575.00 | 0.00 | 25.00 | 617.14 | 1,526.72 | 236.53 | 653.70 | 1,524.57 | 11,421.82 | 15,980.49 | 12,717.66 | 3,287.83 | 10,857.34 | 111 |
| 1950 | 02976 | MARLENYS COLLADO REYNOSO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De Carrera | AEROPUERTO INT'L CIBAO | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 7,123.06 | 11,999.06 | 8,507.36 | 3,516.70 | 14,492.64 | 111 |
| 1951 | 01770 | ABILER SURIEL GARCIA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ISABELA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 7,805.60 | 12,681.60 | 9,189.90 | 3,516.70 | 13,810.10 | 111 |
| 1952 | 03269 | LUIS MANUEL TEJEDA SORIANO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 22,794.00 | 0.00 | 25.00 | 624.46 | 1,544.82 | 239.34 | 661.45 | 1,542.65 | 1,693.93 | 6,306.64 | 3,004.83 | 3,326.81 | 19,789.17 | 111 |
| 1953 | 06190 | MARIA DEL CARMEN PANTALEON TAVERAS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 6,426.02 | 11,090.02 | 7,751.22 | 3,363.80 | 14,248.78 | 111 |
| 1954 | 02136 | JUAN CARLOS MADE ZABALA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,700.00 | 0.00 | 25.00 | 594.09 | 1,469.70 | 227.70 | 629.28 | 1,467.63 | 10,533.06 | 14,921.46 | 11,781.43 | 3,165.03 | 8,918.57 | 111 |
| 1955 | 04044 | SERAFIN CIRIACO PEÑA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,125.00 | 0.00 | 25.00 | 577.59 | 1,428.88 | 221.38 | 611.80 | 1,426.86 | 1,869.78 | 6,136.28 | 3,084.17 | 3,077.11 | 17,040.83 | 111 |
| 1956 | 04086 | WANDER JAVIER TIBURCIO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 20,125.00 | 500.95 | 25.00 | 547.86 | 1,355.32 | 209.98 | 580.31 | 1,353.42 | 15,828.43 | 19,875.31 | 17,482.54 | 2,918.72 | 2,642.46 | 111 |
| 1957 | 05161 | JHENLY LETICIA FERNANDEZ RODRIGUEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L CIBAO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,798.85 | 9,038.85 | 6,005.85 | 3,058.00 | 13,994.15 | 111 |
| 1958 | 03910 | RAFIELLA VIRGINIA POLONIA FRANCO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L CIBAO | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 1,035.93 | 5,056.31 | 2,181.71 | 2,899.61 | 17,818.29 | 111 |
| 1959 | 04081 | VILMA ESTELA VELEZ MARTINEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 2,674.45 | 6,914.45 | 3,881.45 | 3,058.00 | 16,118.55 | 111 |
| 1960 | 03256 | JUAN ARISTIDES NUÑEZ PERALTA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 6,077.60 | 10,317.60 | 7,284.60 | 3,058.00 | 12,715.40 | 111 |

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| 1961 | 05134 | NARCISO GONZALEZ SEVERINO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L PUERTO PLATA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 9,180.47 | 13,420.47 | 10,387.47 | 3,058.00 | 9,612.53 | 111 |
| 1962 | 02816 | RAFAELA ALCANTARA GUZMAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 11,125.05 | 15,365.05 | 12,332.05 | 3,058.00 | 7,667.95 | 111 |
| 1963 | 02819 | ISABEL MARIA MEJIA JIMENEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,199.27 | 9,439.27 | 6,406.27 | 3,058.00 | 13,593.73 | 111 |
| 1964 | 04752 | NARCISA MARTINEZ SUAREZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L CIBAO | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 3,251.23 | 7,491.23 | 4,458.23 | 3,058.00 | 15,541.77 | 111 |
| 1965 | 04813 | FELIPE MARTINEZ MOTA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 19,550.00 | 0.00 | 25.00 | 561.09 | 1,388.05 | 215.05 | 594.32 | 1,386.10 | 0.00 | 4,144.60 | 1,180.41 | 2,989.20 | 18,369.60 | 111 |
| 1966 | 03157 | ELISA MOREL ANDERSON | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De Carrera | AEROPUERTO INT'L PUNTA CANA | 18,975.00 | 0.00 | 25.00 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 13,093.25 | 17,115.95 | 14,239.67 | 2,901.28 | 4,735.33 | 111 |
| 1967 | 05467 | ANGELA DE LA ROSA HIDALGO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L PUNTA CANA | 18,400.00 | 0.00 | 25.00 | 528.08 | 1,306.40 | 202.40 | 559.36 | 1,304.56 | 7,270.59 | 11,171.39 | 8,383.03 | 2,813.36 | 10,016.97 | 111 |
| 1968 | 05062 | CLARISAL HEREDIA GERMAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LA ISABELA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 5,082.38 | 8,898.38 | 6,171.18 | 2,752.20 | 11,828.82 | 111 |
| 1969 | 04845 | BARBINA ORTIZ ENCARNACION | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 7,091.53 | 10,907.53 | 8,180.33 | 2,752.20 | 9,819.67 | 111 |
| 1970 | 03309 | MANUEL ULISES BILLINI CASTILLO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 17,825.00 | 0.00 | 25.00 | 481.85 | 1,192.02 | 184.68 | 510.39 | 1,190.35 | 4,081.70 | 7,640.98 | 5,098.93 | 2,567.05 | 12,726.07 | 111 |
| 1971 | 03595 | RUBEN DARIO HENRIQUEZ SANTANA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ISABELA | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 0.00 | 3,657.00 | 1,044.48 | 2,637.53 | 16,205.53 | 111 |
| 1972 | 05056 | JUAN FELIX FRIAS FERREIRAS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LA ISABELA | 17,250.00 | 0.00 | 25.00 | 495.08 | 1,224.75 | 189.75 | 524.40 | 1,223.03 | 7,351.63 | 11,008.63 | 8,396.11 | 2,637.53 | 8,853.90 | 111 |
| 1973 | 04084 | JOEL ALCIDES ULLOA MORENO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LAS AMERICAS | 16,800.00 | 0.00 | 25.00 | 482.16 | 1,192.80 | 184.80 | 510.72 | 1,191.12 | 10,329.53 | 13,891.13 | 11,347.41 | 2,568.72 | 5,452.59 | 111 |
| 1974 | 04810 | JULIA CEDEÑO POUERIET | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 16,100.00 | 0.00 | 25.00 | 462.07 | 1,143.10 | 177.10 | 489.44 | 1,141.49 | 11,564.59 | 14,977.79 | 12,541.10 | 2,461.69 | 3,558.90 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1975 | 04815 | YANELY CID BIERD | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUERTO PLATA | 16,100.00 | 0.00 | 25.00 | 402.61 | 996.00 | 154.31 | 426.46 | 994.60 | 4,071.86 | 7,045.83 | 4,925.92 | 2,144.90 | 11,174.08 | 111 |
| 1976 | 04823 | BIANKA MARIA RODRIGUEZ SANTOS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L PUERTO PLATA | 16,100.00 | 0.00 | 25.00 | 432.34 | 1,069.55 | 165.70 | 457.95 | 1,068.04 | 11,217.86 | 14,411.44 | 12,133.15 | 2,303.30 | 3,966.85 | 111 |
| 1977 | 04805 | NOEMI ALTAGRACIA GUERRERO GUERRERO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 12,841.15 | 15,801.53 | 13,691.43 | 2,135.11 | 1,308.57 | 111 |
| 1978 | 07053 | CARINA ALTAGRACIA CABRAL NUÑEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L CIBAO | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 5,596.38 | 8,776.38 | 6,507.88 | 2,293.50 | 8,492.12 | 111 |
| 1979 | 05027 | MARINA FELIZ DE LEON | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L DE BARAHONA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 9,630.62 | 12,810.62 | 10,542.12 | 2,293.50 | 4,457.88 | 111 |
| 1980 | 04951 | MISAEL CRUZ RAMIREZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,334.40 | 10,514.40 | 8,245.90 | 2,293.50 | 6,754.10 | 111 |
| 1981 | 04832 | MARIA ALTAGRACIA GARDON PEGUERO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 3,981.42 | 7,161.42 | 4,892.92 | 2,293.50 | 10,107.08 | 111 |
| 1982 | 04831 | JUAN MANUEL HERNANDEZ MEDINA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 1,535.93 | 4,496.31 | 2,386.21 | 2,135.11 | 12,613.79 | 111 |
| 1983 | 04812 | ANGEL LEURIS RODRIGUEZ GUZMAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 8,729.04 | 11,689.42 | 9,579.32 | 2,135.11 | 5,420.68 | 111 |
| 1984 | 04829 | MIRNALYZ RIVERA RODRIGUEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 7,113.53 | 10,073.91 | 7,963.81 | 2,135.11 | 7,036.19 | 111 |
| 1985 | 04806 | DAYSI PEREZ NUÑEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 2,688.26 | 5,868.26 | 3,599.76 | 2,293.50 | 11,400.24 | 111 |
| 1986 | 04803 | KARINA MARGARITA SANTANA CABRERA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 1,829.00 | 5,009.00 | 2,740.50 | 2,293.50 | 12,259.50 | 111 |
| 1987 | 03345 | ISAURA ALTAGRACIA SENA ESTEVEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De Carrera | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 400.77 | 991.45 | 153.60 | 424.51 | 990.05 | 8,465.45 | 11,425.83 | 9,315.73 | 2,135.11 | 5,684.27 | 111 |
| 1988 | 03708 | JUAN EMILIO LIRANZO AMPARO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 7,193.11 | 10,373.11 | 8,104.61 | 2,293.50 | 6,895.39 | 111 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1989 | 00017 | ROSA ANA ANTONIA CASTRO CRUZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 12,186.00 | 0.00 | 25.00 | 349.74 | 865.21 | 134.05 | 370.45 | 863.99 | 816.78 | 3,400.21 | 1,561.97 | 1,863.24 | 10,624.03 | 111 |
| 1990 | 00193 | LEONOR DINORAH REYES VDA. VIDAL | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Tramite Pensión | PERSONAL EN TRAMITE PARA PENSION | 5,000.00 | 0.00 | 25.00 | 143.50 | 355.00 | 55.00 | 152.00 | 354.50 | 0.00 | 1,060.00 | 320.50 | 764.50 | 4,679.50 | 111 |
| 1991 | 05697 | ANITA AGUSTINA SIFRES NUÑEZ | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | DIRECTOR TRANSPARENCIA Y ATENCION CIUD. | Fijo | OFICINA NIVEL CENTRAL | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 33,406.71 | 50,015.67 | 23,793.16 | 166,984.33 | 111 |
| 1992 | 04907 | PATRICIA CAROLINA CUETO STEFANI | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | ENC. OF. LIBRE ACCESO INFORM. PUBLICA | De Carrera | OFICINA NIVEL CENTRAL | 45,000.00 | 992.94 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 12,715.27 | 22,035.65 | 16,331.49 | 6,722.11 | 28,668.51 | 111 |
| 1993 | 06356 | MARISOL ALVAREZ LOPEZ | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 32,000.00 | 0.00 | 25.00 | 888.67 | 2,198.45 | 340.60 | 941.31 | 2,195.35 | 13,217.85 | 19,782.23 | 15,072.83 | 4,734.41 | 16,927.17 | 111 |
| 1994 | 05218 | LUIS FERNANDO PRENZA MAÑON | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 12,462.60 | 17,762.60 | 13,965.10 | 3,822.50 | 11,034.90 | 111 |
| 1995 | 05366 | DIOMEDES DE JESUS ROSARIO TORRES | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | MENSAJERO INTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 500.00 | 5,376.00 | 1,884.30 | 3,516.70 | 21,115.70 | 111 |
| 1996 | 05095 | EDWARD ALBERTO CASTILLO VIDAL | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 21,000.00 | 0.00 | 25.00 | 602.70 | 1,491.00 | 231.00 | 638.40 | 1,488.90 | 6,018.62 | 10,470.62 | 7,284.72 | 3,210.90 | 13,715.28 | 111 |
| 1997 | 03251 | JUNIOR ANTONIO CALDERON BAUTISTA | DEPARTAMENTO GESTION DE CLIENTES | ENC. DEPTO. GESTION DE CLIENTES | De Carrera | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25.00 | 2,583.00 | 6,390.00 | 490.03 | 2,736.00 | 6,381.00 | 869.78 | 19,449.81 | 15,966.90 | 13,261.03 | 74,033.10 | 111 |
| 1998 | 06081 | YANCARI DEL CARMEN FLEMING | DEPARTAMENTO GESTION DE CLIENTES | ANALISTA DE GESTION DE CLIENTES | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 3,723.08 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 8,049.10 | 16,529.10 | 14,161.18 | 6,116.00 | 25,838.82 | 111 |
| 1999 | 05415 | MAXIMO RAFAEL BRENES MELLA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | ENC. DEPTO. DE ATENCION CIUDADANA | Fijo | OFICINA NIVEL CENTRAL | 80,000.00 | 7,141.88 | 25.00 | 2,266.27 | 5,606.45 | 490.03 | 2,400.51 | 5,598.55 | 2,399.57 | 18,761.38 | 14,233.23 | 11,695.03 | 65,766.77 | 111 |
| 2000 | 07059 | MARIEL DIASMIRIS COLLANTE PERALTA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | AEROPUERTO INT'L CIBAO | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 0.00 | 14,560.03 | 9,530.48 | 10,423.03 | 60,469.52 | 111 |
| 2001 | 07055 | MARIA JOSE VALENZUELA ACOSTA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | AEROPUERTO INT'L CIBAO | 65,000.00 | 4,427.58 | 25.00 | 1,865.50 | 4,615.00 | 490.03 | 1,976.00 | 4,608.50 | 11,000.00 | 24,555.03 | 19,294.08 | 9,713.53 | 45,705.92 | 111 |
| 2002 | 05703 | MARIBEL ALTAGRACIA JIMENEZ TAVERAS | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 10,361.51 | 22,911.54 | 17,419.19 | 9,004.03 | 42,580.81 | 111 |

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| 2003 | 05704 | MARIA ALTAGRACIA MARTINEZ CARABALLO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,279.49 | 25.00 | 1,692.27 | 4,186.45 | 490.03 | 1,792.51 | 4,180.55 | 10,863.64 | 23,205.45 | 17,652.91 | 8,857.03 | 42,347.09 | 111 |
| 2004 | 03625 | LANY PRISCILLA ABREU DE VARGAS | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De Carrera | AEROPUERTO INT'L LA ISABELA | 47,000.00 | 9,282.21 | 25.00 | 1,319.17 | 3,263.45 | 490.03 | 1,397.31 | 3,258.85 | 2,399.57 | 12,128.38 | 14,423.26 | 7,012.33 | 32,576.74 | 111 |
| 2005 | 05705 | LUISAURA PATRICIA ROSARIO LOZANO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION VIRTUAL | De Carrera | OFICINA NIVEL CENTRAL | 45,000.00 | 992.94 | 25.00 | 1,261.77 | 3,121.45 | 483.60 | 1,336.51 | 3,117.05 | 1,035.93 | 10,356.31 | 4,652.15 | 6,722.11 | 40,347.85 | 111 |
| 2006 | 06219 | OLGA VIRGINIA FRIAS MORENO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 45,000.00 | 1,148.33 | 25.00 | 1,291.50 | 3,195.00 | 490.03 | 1,368.00 | 3,190.50 | 434.89 | 9,969.92 | 4,267.72 | 6,875.53 | 40,732.28 | 111 |
| 2007 | 05763 | JESSY CAROLINA DE LA CRUZ MEJIA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 8,182.45 | 16,662.45 | 11,014.10 | 6,116.00 | 28,985.90 | 111 |
| 2008 | 05162 | KATIA ALEXANDRA UREÑA PORTES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De Carrera | AEROPUERTO INT'L CIBAO | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 8,305.38 | 16,785.38 | 11,137.03 | 6,116.00 | 28,862.97 | 111 |
| 2009 | 04661 | ADRIANA GOMEZ TORRES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | AEROPUERTO INT'L LA ISABELA | 40,000.00 | 3,723.08 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 614.00 | 9,094.00 | 6,726.08 | 6,116.00 | 33,273.92 | 111 |
| 2010 | 02801 | ALEJANDRO DARIO GUILLEN JESURUN | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De Carrera | AEROPUERTO INT'L LA ISABELA | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,807.00 | 10,287.00 | 4,638.65 | 6,116.00 | 35,361.35 | 111 |
| 2011 | 02901 | JENNY MERCEDES ROMERO AYBAR | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De Carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 7,194.62 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 14,494.69 | 22,974.69 | 24,078.31 | 6,116.00 | 15,921.69 | 111 |
| 2012 | 04141 | DENNY ALTAGRACIA MORILLO DEL ORBE | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 12,997.06 | 20,417.06 | 15,090.56 | 5,351.50 | 19,909.44 | 111 |
| 2013 | 06455 | KENIA MARILYN TEJADA RIVERA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 10,158.38 | 17,578.38 | 12,251.88 | 5,351.50 | 22,748.12 | 111 |
| 2014 | 07077 | GLENEL SALVADOR QUIROZ CONTRERA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | AEROPUERTO INT'L LA ISABELA | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 3,691.50 | 11,111.50 | 5,785.00 | 5,351.50 | 29,215.00 | 111 |
| 2015 | 07116 | DENISE DE LOS ANGELES RODRIGUEZ CASADO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INT'L CIBAO | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 1,000.00 | 8,420.00 | 3,093.50 | 5,351.50 | 31,906.50 | 111 |
| 2016 | 05156 | FLORINDA ALTAGRACIA TAVAREZ FERNANDEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | BENIGNO DEL CASTILLO | 34,500.00 | 0.00 | 25.00 | 990.15 | 2,449.50 | 379.50 | 1,048.80 | 2,446.05 | 19,636.92 | 26,950.92 | 21,700.87 | 5,275.05 | 12,799.13 | 111 |

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| 2017 | 03062 | EDUARDO MANUEL MANZUETA GARCIA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De Carrera | AEROPUERTO INT'L LA ISABELA | 30,875.00 | 0.00 | 25.00 | 886.11 | 2,192.13 | 339.63 | 938.60 | 2,189.04 | 8,044.13 | 14,589.63 | 9,893.84 | 4,720.79 | 20,981.16 | 111 |
| 2018 | 06508 | ELVIS ENCARNACION ENCARNACION | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 831.27 | 2,056.45 | 318.60 | 880.51 | 2,053.55 | 12,618.35 | 18,758.73 | 14,355.13 | 4,428.61 | 15,644.87 | 111 |
| 2019 | 05706 | LEONARDO FIGUEREO PEREZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 272.73 | 6,632.73 | 2,070.73 | 4,587.00 | 27,929.27 | 111 |
| 2020 | 03973 | YUDERKYS TAVERAS VALENZUELA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | OFICINA NIVEL CENTRAL | 28,400.00 | 0.00 | 25.00 | 815.08 | 2,016.40 | 312.40 | 863.36 | 2,013.56 | 9,930.29 | 15,951.09 | 11,633.73 | 4,342.36 | 16,766.27 | 111 |
| 2021 | 03788 | EVELIN JOSEFINA CORNIEL FELIZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | AEROPUERTO INT'L DE BARAHONA | 25,400.00 | 0.00 | 25.00 | 728.98 | 1,803.40 | 279.40 | 772.16 | 1,800.86 | 11,740.57 | 17,125.37 | 13,266.71 | 3,883.66 | 12,133.29 | 111 |
| 2022 | 03130 | WENDY PETRONILA SORIANO VIDAL | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 13,059.07 | 18,359.07 | 14,561.57 | 3,822.50 | 10,438.43 | 111 |
| 2023 | 04336 | DALMA ISABEL SANTANA MEDINA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,000.00 | 12,300.00 | 8,502.50 | 3,822.50 | 16,497.50 | 111 |
| 2024 | 06901 | JUAN GABRIEL MERCEDES DE LA ROSA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 5,972.57 | 11,272.57 | 7,475.07 | 3,822.50 | 17,524.93 | 111 |
| 2025 | 04410 | KENIA REYES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,646.35 | 12,946.35 | 9,148.85 | 3,822.50 | 15,851.15 | 111 |
| 2026 | 03469 | REYNALDO ALFONSO TAVARES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | De Carrera | AEROPUERTO INT'L LA ISABELA | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 7,704.43 | 13,004.43 | 9,206.93 | 3,822.50 | 15,793.07 | 111 |
| 2027 | 04129 | ALEXANDRA VILASECA SANCHEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 11,430.52 | 16,306.52 | 12,814.82 | 3,516.70 | 10,185.18 | 111 |
| 2028 | 00441 | SILVERIA FRANCISCO ORTEGA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | OFICINA NIVEL CENTRAL | 22,000.00 | 0.00 | 25.00 | 601.67 | 1,488.45 | 230.60 | 637.31 | 1,486.35 | 1,035.93 | 5,480.31 | 2,299.91 | 3,205.41 | 19,700.09 | 111 |
| 2029 | 03091 | DOMINGA ANTONIA OLIVO RODRIGUEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0.00 | 25.00 | 631.40 | 1,562.00 | 242.00 | 668.80 | 1,559.80 | 4,904.72 | 9,568.72 | 6,229.92 | 3,363.80 | 15,770.08 | 111 |

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| 2030 | 03012 | DEYSI MILAGROS RODRIGUEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INT'L CIBAO | 20,125.00 | 0.00 | 25.00 | 518.13 | 1,281.77 | 198.58 | 548.82 | 1,279.97 | 2,878.86 | 6,706.13 | 3,970.80 | 2,760.33 | 16,154.20 | 111 |
| 2031 | 03096 | LORENZA ISIDRA LUCIANO GONZALEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | AEROPUERTO INT'L LAS AMERICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 500.00 | 4,740.00 | 1,707.00 | 3,058.00 | 18,293.00 | 111 |
| 2032 | 01206 | LUCIA MARGARITA GARCIA ORTEGA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | De Carrera | OFICINA NIVEL CENTRAL | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 6,627.46 | 10,647.84 | 7,773.24 | 2,899.61 | 12,226.76 | 111 |
| 2033 | 04355 | SUJAILIN MEDINA FELIZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 9,036.04 | 13,056.42 | 10,181.82 | 2,899.61 | 9,818.18 | 111 |
| 2034 | 06487 | MARIAN LORIANNY SOTO RAMIREZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | OFICINA NIVEL CENTRAL | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 10,772.99 | 15,012.99 | 11,979.99 | 3,058.00 | 8,020.01 | 111 |
| 2035 | 03990 | ERIDANIA CABRERA PEÑA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 7,553.43 | 11,793.43 | 8,760.43 | 3,058.00 | 11,239.57 | 111 |
| 2036 | 05510 | MARIA ANTONIA MARTINEZ ALVINO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 5,756.03 | 9,996.03 | 6,963.03 | 3,058.00 | 13,036.97 | 111 |
| 2037 | 04492 | MADALIN DEL ROSARIO LUGO LEONARDO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0.00 | 25.00 | 574.00 | 1,420.00 | 220.00 | 608.00 | 1,418.00 | 4,951.93 | 9,191.93 | 6,158.93 | 3,058.00 | 13,841.07 | 111 |
| 2038 | 04778 | NATIVIDAD GARCIA DE LA ROSA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | BLOQUE A | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 7,056.39 | 10,872.39 | 8,145.19 | 2,752.20 | 9,854.81 | 111 |
| 2039 | 03692 | MARIA ISABEL CALCAÑO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De Carrera | AEROPUERTO INT. EL CATEY | 15,000.00 | 0.00 | 25.00 | 371.04 | 917.90 | 142.21 | 393.02 | 916.61 | 6,836.81 | 9,577.58 | 7,625.86 | 1,976.71 | 7,374.14 | 111 |
| 2040 | 06816 | ROSSIEL JAQUELIN CASTILLO GERONIMO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | BLOQUE A | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 1,000.00 | 4,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 2041 | 03860 | ELIZABETH DE LOS SANTOS MARTINEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INT'L CIBAO | 1.00 | 0.00 | 25.00 | 0.03 | 0.07 | 0.01 | 0.03 | 0.07 | 0.00 | 0.21 | 25.06 | 0.15 | -24.06 | 111 |
| 2042 | 05928 | HECTOR RAFAEL OLIVO CABRERA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | DIRECTOR COMUNICACIONES REL. PUBLIC. | Fijo | OFICINA NIVEL CENTRAL | 217,000.00 | 40,377.12 | 25.00 | 6,227.90 | 15,407.00 | 490.03 | 3,385.65 | 7,896.13 | 0.00 | 33,406.71 | 50,015.67 | 23,793.16 | 166,984.33 | 111 |
| 2043 | 05103 | ANTONIA JAMNILETH TEJADA SILFA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | PERIODISTA | De Carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,318.19 | 9,738.19 | 4,411.69 | 5,351.50 | 30,588.31 | 111 |

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| 2044 | 04693 | CARLOS CALCAÑO VARGAS | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0.00 | 25.00 | 660.10 | 1,633.00 | 253.00 | 699.20 | 1,630.70 | 4,573.23 | 9,449.23 | 5,957.53 | 3,516.70 | 17,042.47 | 111 |
| 2045 | 06311 | MARIO ADALBERTO OBJIO BAEZ | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | CORRECTOR DE ESTILO | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 2046 | 06036 | ELSY JACQUELINE FERNANDEZ LIZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | COORDINADOR DE PRENSA Y PUBLICACIONES | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 85,000.00 | 8,576.99 | 25.00 | 2,439.50 | 6,035.00 | 490.03 | 2,584.00 | 6,026.50 | 5,382.44 | 22,957.47 | 19,007.93 | 12,551.53 | 65,992.07 | 111 |
| 2047 | 02823 | FRANCIS ALBERTO MESA JIMENEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | COORDINADOR DE PRENSA Y PUBLICACIONES | De Carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,248.90 | 25.00 | 1,519.04 | 3,757.90 | 490.03 | 1,609.02 | 3,752.61 | 4,071.86 | 15,200.44 | 9,473.81 | 8,000.53 | 45,526.19 | 111 |
| 2048 | 02817 | DAHIANA ANNERYS SANCHEZ AMARO | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | ENC. DEPTO. COM. INTERNAS Y EXTERNAS | De Carrera | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 21,874.07 | 32,414.10 | 26,708.07 | 7,585.03 | 23,291.93 | 111 |
| 2049 | 05789 | FRANCISCO JULIO ARIAS DILONE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 5,000.00 | 13,480.00 | 7,831.65 | 6,116.00 | 32,168.35 | 111 |
| 2050 | 04639 | ROSANNY DINORAH ZAPATA BERNABE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De Carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 945.04 | 2,337.90 | 362.21 | 1,001.02 | 2,334.61 | 3,487.10 | 10,467.87 | 5,458.15 | 5,034.71 | 29,541.85 | 111 |
| 2051 | 06287 | AMALFI BRITO TAVERAS | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 10,000.00 | 17,420.00 | 12,093.50 | 5,351.50 | 22,906.50 | 111 |
| 2052 | 02854 | FRANCISCO ENRIQUE DEL ROSARIO GONZALEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De Carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 12,477.26 | 19,897.26 | 14,570.76 | 5,351.50 | 20,429.24 | 111 |
| 2053 | 03195 | NINON YOSELIN GUERRERO SANCHEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0.00 | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 15,873.59 | 22,869.59 | 17,848.89 | 5,045.70 | 15,151.11 | 111 |
| 2054 | 03402 | ELIA MARIA JIMENEZ MARTE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De Carrera | OFICINA NIVEL CENTRAL | 27,000.00 | 0.00 | 25.00 | 745.17 | 1,843.45 | 285.60 | 789.31 | 1,840.85 | 1,035.93 | 6,540.31 | 2,595.41 | 3,969.91 | 24,404.59 | 111 |
| 2055 | 04330 | FRANCISCO BERAS ESCORBORES | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | AUXILIAR DE RELACIONES PUBLICAS | Fijo | AEROPUERTO INT'L LA ROMANA | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 8,279.79 | 11,459.79 | 9,191.29 | 2,293.50 | 5,808.71 | 111 |
| 2056 | 03966 | PORFIRIO ANTONIO ESPINAL GARCIA | DIVISION DE AUDIOVISUALES | ENC. DIV. DE AUDIOVISUALES | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25.00 | 1,722.00 | 4,260.00 | 490.03 | 1,824.00 | 4,254.00 | 4,482.58 | 17,032.61 | 11,540.26 | 9,004.03 | 48,459.74 | 111 |
| 2057 | 04252 | ALBERTO FELIZ MONTERO | DIVISION DE AUDIOVISUALES | CAMAROGRAFO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 2,361.98 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 18,938.00 | 26,358.00 | 23,393.48 | 5,351.50 | 11,606.52 | 111 |

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| 2058 | 05186 | JOSE GREGORIO NUÑEZ NUÑEZ | DIVISION DE AUDIOVISUALES | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 974.77 | 2,411.45 | 373.60 | 1,032.51 | 2,408.05 | 10,563.64 | 17,764.02 | 12,595.92 | 5,193.11 | 22,404.08 | 111 |
| 2059 | 06001 | DOMINIC FUENTES GRACIA | DEPARTAMENTO DE RELACIONES PUBLICAS | ENC. DEPTO. RELACIONES PUBLICAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 130,000.00 | 19,251.34 | 25.00 | 3,731.00 | 9,230.00 | 490.03 | 3,385.65 | 7,896.13 | 272.73 | 25,005.54 | 26,665.72 | 17,616.16 | 103,334.28 | 111 |
| 2060 | 04638 | MARIET PAOLA ESPINAL MERCEDES | DEPARTAMENTO DE RELACIONES PUBLICAS | ENC. DEPTO. RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 80,000.00 | 7,400.87 | 25.00 | 2,296.00 | 5,680.00 | 490.03 | 2,432.00 | 5,672.00 | 272.73 | 16,842.76 | 12,426.60 | 11,842.03 | 67,573.40 | 111 |
| 2061 | 06164 | FRANCISCO JOSE MANZUETA | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 70,000.00 | 5,368.48 | 25.00 | 2,009.00 | 4,970.00 | 490.03 | 2,128.00 | 4,963.00 | 10,004.05 | 24,564.08 | 19,534.53 | 10,423.03 | 50,465.47 | 111 |
| 2062 | 07083 | YANI EVELYN BENCOSME CRUZ | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR DE RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00 | 25.00 | 1,435.00 | 3,550.00 | 490.03 | 1,520.00 | 3,545.00 | 0.00 | 10,540.03 | 4,834.00 | 7,585.03 | 45,166.00 | 111 |
| 2063 | 04434 | OSVALDO AGUILERA ORTIZ | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25.00 | 1,148.00 | 2,840.00 | 440.00 | 1,216.00 | 2,836.00 | 1,090.92 | 9,570.92 | 3,922.57 | 6,116.00 | 36,077.43 | 111 |
| 2064 | 07071 | JOSE EZEQUIEL FELIZ DE LEON | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR DE RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 17,111.62 | 24,531.62 | 19,205.12 | 5,351.50 | 15,794.88 | 111 |
| 2065 | 05961 | CELENIA PEREZ CASTILLO | DEPARTAMENTO DE RELACIONES PUBLICAS | COORDINADOR DE RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 18,225.84 | 25,645.84 | 20,319.34 | 5,351.50 | 14,680.66 | 111 |
| 2066 | 06804 | EMMANUEL MELENDEZ JAVIER | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 0.00 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 2067 | 06854 | YENNY DE LEON FLORENCIO | DEPARTAMENTO DE RELACIONES PUBLICAS | PERIODISTA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 20,581.60 | 28,001.60 | 22,675.10 | 5,351.50 | 12,324.90 | 111 |
| 2068 | 02840 | RAQUEL MILAGROS DIAZ PINEDA | DEPARTAMENTO DE RELACIONES PUBLICAS | COORDINADOR DE PUBLICIDAD | De Carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0.00 | 25.00 | 1,004.50 | 2,485.00 | 385.00 | 1,064.00 | 2,481.50 | 2,318.19 | 9,738.19 | 4,411.69 | 5,351.50 | 30,588.31 | 111 |
| 2069 | 04453 | KENNEDY TAPIA TERRERO | DEPARTAMENTO DE RELACIONES PUBLICAS | FOTOGRAFO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 33,000.00 | 0.00 | 25.00 | 947.10 | 2,343.00 | 363.00 | 1,003.20 | 2,339.70 | 307.00 | 7,303.00 | 2,282.30 | 5,045.70 | 30,717.70 | 111 |
| 2070 | 02957 | RUBEN BENIGNO JOSE CAMILO RIVAS | DEPARTAMENTO DE RELACIONES PUBLICAS | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 32,000.00 | 1,713.57 | 25.00 | 918.40 | 2,272.00 | 352.00 | 972.80 | 2,268.80 | 0.00 | 6,784.00 | 3,629.77 | 4,892.80 | 28,370.23 | 111 |
| 2071 | 02834 | MARGIE JOVER RIZIK | DEPARTAMENTO DE RELACIONES PUBLICAS | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |

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| 2072 | 04144 | DANIEL TEJEDA MONTERO | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0.00 | 25.00 | 861.00 | 2,130.00 | 330.00 | 912.00 | 2,127.00 | 0.00 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 2073 | 04670 | ALEXIS DE JESUS CUEVAS PEREZ | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 26,000.00 | 0.00 | 25.00 | 716.47 | 1,772.45 | 274.60 | 758.91 | 1,769.95 | 11,780.47 | 17,072.85 | 13,280.85 | 3,817.01 | 12,719.15 | 111 |
| 2074 | 06964 | SERGIO JUAN GUERRERO SALADIN | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 0.00 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 2075 | 06836 | DEYANA REYES GONZALEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR DE RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 8,443.83 | 13,524.21 | 9,885.11 | 3,664.11 | 15,114.89 | 111 |
| 2076 | 01718 | WILLIAM DOMINGO CASTRO PEÑA | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | De Carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 687.77 | 1,701.45 | 263.60 | 728.51 | 1,699.05 | 20,029.24 | 25,109.62 | 21,470.52 | 3,664.11 | 3,529.48 | 111 |
| 2077 | 02591 | MAGDALENO MELENDEZ TORRES | DEPARTAMENTO DE RELACIONES PUBLICAS | MENSAJERO EXTERNO | De Carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0.00 | 25.00 | 717.50 | 1,775.00 | 275.00 | 760.00 | 1,772.50 | 15,213.00 | 20,513.00 | 16,715.50 | 3,822.50 | 8,284.50 | 111 |
| 2078 | 03392 | HAMILTON ABRAHAM PACHANO RODRIGUEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | MENSAJERO INTERNO | De Carrera | OFICINA NIVEL CENTRAL | 20,000.00 | 0.00 | 25.00 | 544.27 | 1,346.45 | 208.60 | 576.51 | 1,344.55 | 10,714.66 | 14,735.04 | 11,860.44 | 2,899.61 | 8,139.56 | 111 |
| 2079 | 05411 | VICTOR JULIO AQUINO | DEPARTAMENTO DE RELACIONES PUBLICAS | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0.00 | 25.00 | 516.60 | 1,278.00 | 198.00 | 547.20 | 1,276.20 | 12,015.02 | 15,831.02 | 13,103.82 | 2,752.20 | 4,896.18 | 111 |
| 2080 | 04669 | SUNNER DE JESUS ALMONTE RODRIGUEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0.00 | 25.00 | 430.50 | 1,065.00 | 165.00 | 456.00 | 1,063.50 | 0.00 | 3,180.00 | 911.50 | 2,293.50 | 14,088.50 | 111 |
| 2081 | 05769 | JORGE JOSE YAMIN DOMINGUEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | FOTOGRAFO | Fijo | OFICINA NIVEL CENTRAL | 12,000.00 | 0.00 | 25.00 | 344.40 | 852.00 | 132.00 | 364.80 | 850.80 | 0.00 | 2,544.00 | 734.20 | 1,834.80 | 11,265.80 | 111 |
| 2082 | 06731 | JESUS ANTONIO PRANDY BRITO | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 10,000.00 | 0.00 | 25.00 | 287.00 | 710.00 | 110.00 | 304.00 | 709.00 | 0.00 | 2,120.00 | 616.00 | 1,529.00 | 9,384.00 | 111 |
| | | | | | | | | | | | | | | | | | | | | 0.00 |
| | | TOTALES | | | | | 121,827,666.42 | 12,829,230.73 | 52,050.00 | 3,476,709.28 | 8,600,918.43 | 782,060.98 | 3,339,895.34 | 7,789,426.97 | 14,211,684.53 | 38,200,695.53 | 33,909,569.89 | 17,172,406.38 | 87,918,096.53 | |

Lic. Vicente Estrella
DIRECTOR DE RECURSOS HUMANOS

Dr. Orlando Herrera
DIRECTOR GENERAL

Ucda. Mayra Pimentel
DIRECTOR Financiero

Lic. Victor Manuel Guzmán
AUDITOR

Lic. Paul Feliz
COORDINADOR DE NOMINAS

**CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 155 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.**