



INSTITUTO DOMINICANO DE AVIACION CIVIL
 “AÑO DE LA CONSOLIDACIÓN DE LA SEGURIDAD ALIMENTARIA”

NÓMINA DE CONTRATADOS AL MES DE MARZO 2020 - REGIÓN O LOCALIDAD

| Ord. | Código | Nombre | Departamento | Función | Estatus | Fecha Inicio Contrato | Fecha Fin Contrato | 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 | Subtotal TSS | Deducción Empleado | | | Aportes Patronal |
| | | | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| LOCALIDAD DE LA OFICINA CENTRAL | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 06248 | CARMEN CASTRO MOTA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Contratado | 01/07/2019 | 01/07/2020 | OFICINA NIVEL CENTRAL | 45,000.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,739.56 | 1,739.56 | 6,239.56 | 0.00 | 38,760.44 | 111 |
| 2 | 06623 | MILAGROS ALTAGRACIA ROJAS ALCANTARA | DEPARTAMENTO DE GESTION LEGAL | ENC. DEPTO. GESTION LEGAL | Contratado | 02/05/2019 | 02/05/2020 | OFICINA NIVEL CENTRAL | 100,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,727.02 | 18,727.02 | 28,727.02 | 0.00 | 71,272.98 | 111 |
| 3 | 07032 | VICTOR FERNANDO DE LEON TAVAREZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Contratado | 02/02/2020 | 01/02/2021 | OFICINA NIVEL CENTRAL | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 4,000.00 | 0.00 | 26,000.00 | 111 |
| 4 | 07076 | ROSANNA PATRICIA JOUBERT LUGO | DEPARTAMENTO DE GESTION LEGAL | ABOGADO I | Contratado | 02/02/2020 | 01/02/2021 | OFICINA NIVEL CENTRAL | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 434.89 | 434.89 | 3,934.89 | 0.00 | 31,065.11 | 111 |
| 5 | 07114 | TACIANA ESPERANZA POLO GUZMAN | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Contratado | 02/02/2020 | 01/02/2021 | OFICINA NIVEL CENTRAL | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 | 9,000.00 | 111 |
| LOCALIDAD DEL BLOQUE A | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 06928 | JEAN CARLOS OTAÑO VENTURA | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I | Contratado | 02/02/2020 | 01/02/2021 | BLOQUE A | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 434.89 | 434.89 | 3,934.89 | 0.00 | 31,065.11 | 111 |
| 7 | 06956 | JOSE RAMON PERALTA PEREZ | DEPTO. DE OPERACIONES TIC | OPERADOR DE PLATAFORMA TI | Contratado | 02/02/2020 | 01/02/2021 | BLOQUE A | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 | 27,000.00 | 111 |
| 8 | 07029 | YVELISSE GISELA NADAL FAJARDO | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | Contratado | 02/02/2020 | 01/02/2021 | BLOQUE A | 50,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 45,000.00 | 111 |

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| 9 | 07049 | ANGELA MERCEDES GOMEZ ALMANZAR | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MEDICO GENERAL | Contratado | 01/04/2019 | 01/04/2020 | BLOQUE A | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 869.78 | 869.78 | 3,369.78 | 0.00 | 21,630.22 | 111 |
| 10 | 07061 | VICENT RAFAEL RIVAS ZORRILLA | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I | Contratado | 03/05/2019 | 03/05/2020 | BLOQUE A | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 | 31,500.00 | 111 |
| 11 | 07094 | ROSA ELENA DE DIOS LUNA | DEPARTAMENTO DE FACTURACION Y COBROS | SUPERVISOR DE COBROS | Contratado | 02/05/2019 | 02/05/2020 | BLOQUE A | 80,000.00 | 8,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 17,412.29 | 17,412.29 | 25,412.29 | 0.00 | 54,587.71 | 111 |
| 12 | 07110 | EDWARD RAFAEL PEREZ CEBALLO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMatico | Contratado | 02/02/2020 | 01/02/2021 | BLOQUE A | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 22,500.00 | 111 |
| 13 | 07119 | WESLEY TORRES POZO | DIRECCION DE FISCALIZACION | ANALISTA DE CONTROL DE FISCALIZACION | Contratado | 19/03/2019 | 01/04/2020 | BLOQUE A | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 3,000.00 | 6,000.00 | 0.00 | 24,000.00 | 111 |
| 14 | 07132 | MICHAEL ERNESTO SANTANA CARPIO | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Contratado | 02/05/2019 | 02/05/2020 | BLOQUE A | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,434.89 | 1,434.89 | 4,434.89 | 0.00 | 25,565.11 | 111 |
| 15 | 07162 | YONY NOBOA REYES | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 01/08/2019 | 01/08/2020 | BLOQUE A | 12,000.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 | 10,800.00 | 111 |
| LOCALIDAD DE BENIGNO DEL CASTILLO | | | | | | | | | | | | | | | | | | | | | | |
| 16 | 07105 | ALFREDO ANTONIO ESPINAL HERRERA | DIVISION DE MANTENIMIENTO | PLOMERO | Contratado | 02/02/2020 | 01/02/2021 | BENIGNO DEL CASTILLO | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 13,500.00 | 111 |
| 17 | 07112 | JULIO YSIDRO VALDEZ CASTILLO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Contratado | 02/02/2020 | 01/02/2021 | BENIGNO DEL CASTILLO | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.32 | 4,200.32 | 6,200.32 | 0.00 | 13,799.68 | 111 |
| 18 | 07115 | ELIZABETH YOKAIRA VALLEJO ZORRILLA | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Contratado | 01/03/2019 | 01/03/2020 | BENIGNO DEL CASTILLO | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 13,500.00 | 111 |
| LOCALIDAD DE ONAMET | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 07017 | HIPOLITO CHIRENO | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 02/02/2020 | 01/02/2021 | ONAMET | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 22,500.00 | 111 |
| LOCALIDAD DE LA ACADEMIA SUPERIOR DE CIENCIAS AERONAÚTICAS | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 06983 | JEAN CARLOS BENCOSME ROSADO | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | Contratado | 02/02/2020 | 01/02/2021 | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 22,500.00 | 111 |

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|----|-------|--|--|--|------------|------------|------------|--------------------------|------------|-----------|------|------|------|------|------|------|-----------|-----------|-----------|------|------------|-----|
| | | LOCALIDAD DEL AEROPUERTO DE ARROYO BARRIL | | | | | | | | | | | | | | | | | | | | |
| 21 | 01158 | ANTONIO SALVADOR LORA BAEZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIOS TRANSITO AEREO | Contratado | 01/07/2019 | 01/07/2020 | AEROPUERTO ARROYO BARRIL | 130,000.00 | 14,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 2,000.00 | 16,500.00 | 0.00 | 113,500.00 | 111 |
| | | LOCALIDAD DEL AEROPUERTO DE EL CATEY | | | | | | | | | | | | | | | | | | | | |
| 22 | 06651 | CARMEN MEJIA SANCHEZ | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT. EL CATEY | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,674.45 | 2,674.45 | 3,674.45 | 0.00 | 6,325.55 | 111 |
| 23 | 06751 | MASSIEL GARCIA DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT. EL CATEY | 24,000.00 | 2,400.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18,857.68 | 18,857.68 | 21,257.68 | 0.00 | 2,742.32 | 111 |
| 24 | 06912 | VINICIO ACOSTA | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT. EL CATEY | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,312.96 | 2,312.96 | 4,312.96 | 0.00 | 15,687.04 | 111 |
| 25 | 06999 | NOELY PATRICIA CALCAÑO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT. EL CATEY | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,100.35 | 8,100.35 | 10,600.35 | 0.00 | 14,399.65 | 111 |
| | | LOCALIDAD DEL AEROPUERTO DE EL CIBAO | | | | | | | | | | | | | | | | | | | | |
| 26 | 04887 | GABRIEL ANTONIO MENDOZA CONCEPCION | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L CIBAO | 22,000.00 | 2,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,369.78 | 1,369.78 | 3,569.78 | 0.00 | 18,430.22 | 111 |
| 27 | 05142 | RAMON ANTONIO MALENA JOAQUIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L CIBAO | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,736.14 | 9,736.14 | 11,236.14 | 0.00 | 3,763.86 | 111 |
| 28 | 06236 | PAUL ALEJANDRO LIRIANO ARIAS | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L CIBAO | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,844.50 | 4,844.50 | 8,344.50 | 0.00 | 26,655.50 | 111 |
| 29 | 06394 | WILSON PEÑA ALVAREZ | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L CIBAO | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,556.83 | 7,556.83 | 10,056.83 | 0.00 | 14,943.17 | 111 |
| 30 | 07041 | JOSE RAFAEL PARRA VERAS | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Contratado | 01/04/2019 | 01/04/2020 | AEROPUERTO INT'L CIBAO | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,084.28 | 5,084.28 | 7,084.28 | 0.00 | 12,915.72 | 111 |
| 31 | 07107 | CRISTOBAL DE JESUS GUZMAN TEJADA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT'L CIBAO | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 22,500.00 | 111 |
| 32 | 07118 | BALDWIN VILLANUEVA ESPINAL | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADISTICAS AERONAUTICAS | Contratado | 01/03/2019 | 01/03/2020 | AEROPUERTO INT'L CIBAO | 30,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 3,500.00 | 0.00 | 26,500.00 | 111 |

| LOCALIDAD DEL AEROPUERTO DE BARAHONA | | | | | | | | | | | | | | | | | | | | | | |
|--|-------|---------------------------------------|---|---------------------------------------|------------|------------|------------|-------------------------------|-----------|----------|------|------|------|------|------|------|-----------|-----------|-----------|------|-----------|-----|
| 33 | 06741 | DANTYS DOMINGO URBAEZ NIN | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L DE BARAHONA | 17,000.00 | 1,700.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 2,700.00 | 0.00 | 14,300.00 | 111 |
| 34 | 07086 | JORGE SIMON LEDESMA MENDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Contratado | 02/08/2019 | 02/08/2020 | AEROPUERTO INT'L DE BARAHONA | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,600.00 | 0.00 | 14,400.00 | 111 |
| LOCALIDAD DEL AEROPUERTO DE LA ISABELA | | | | | | | | | | | | | | | | | | | | | | |
| 35 | 07117 | NICOLAS DE JESUS DE LA ROSA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Contratado | 01/03/2019 | 01/03/2020 | AEROPUERTO INT'L LA ISABELA | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 18,000.00 | 111 |
| LOCALIDAD DEL AEROPUERTO DE LAS AMÉRICAS | | | | | | | | | | | | | | | | | | | | | | |
| 36 | 05195 | BEATO POLANCO ROSARIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L LAS AMERICAS | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 2,500.00 | 0.00 | 12,500.00 | 111 |
| 37 | 06091 | RICARDO ROBERTO TRINCHIN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L LAS AMERICAS | 45,000.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,500.00 | 0.00 | 40,500.00 | 111 |
| 38 | 06667 | DAVID NATANAEL VASQUEZ DEL POZO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L LAS AMERICAS | 74,250.00 | 7,425.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,321.57 | 19,321.57 | 26,746.57 | 0.00 | 47,503.43 | 111 |
| 39 | 07006 | LORENA INES ENCARNACION TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,545.46 | 2,545.46 | 6,045.46 | 0.00 | 28,954.54 | 111 |
| 40 | 07093 | MIGUEL ANGEL SEVERO TEJADA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Contratado | 03/10/2019 | 03/10/2020 | AEROPUERTO INT'L LAS AMERICAS | 25,000.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,500.00 | 0.00 | 22,500.00 | 111 |
| 41 | 07106 | MIRNA VICTORIA PIMENTEL DE LOS SANTOS | DEPARTAMENTO DE RELACIONES PUBLICAS | PERIODISTA | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT'L LAS AMERICAS | 50,000.00 | 5,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 | 45,000.00 | 111 |
| 42 | 07158 | FRAWILKEN CISNERO FARIÑA | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO AUXILIAR INFORM. AERONAUTICAS | Contratado | 01/08/2019 | 01/08/2020 | AEROPUERTO INT'L LAS AMERICAS | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 | 31,500.00 | 111 |
| LOCALIDAD DEL AEROPUERTO DE PUERTO PLATA | | | | | | | | | | | | | | | | | | | | | | |
| 43 | 03305 | WINSTHON SILVETRE MARTINEZ JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 03/10/2019 | 03/10/2020 | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 13,500.00 | 111 |

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| 44 | 04296 | ANDRES MINIER PERALTA | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Contratado | 01/04/2019 | 01/04/2020 | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 500.00 | 2,000.00 | 0.00 | 13,000.00 | 111 |
| 45 | 04713 | PEDRO VENTURA GARCIA | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 01/04/2019 | 01/04/2020 | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,369.78 | 2,369.78 | 3,869.78 | 0.00 | 11,130.22 | 111 |
| 46 | 05520 | RICARDO MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L PUERTO PLATA | 10,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 434.89 | 434.89 | 1,434.89 | 0.00 | 8,565.11 | 111 |
| 47 | 05946 | GERARDO CESPEDES MURRAY | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 | 13,500.00 | 111 |
| 48 | 06749 | MARITZA CAPOY UREÑA | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,349.66 | 4,349.66 | 5,849.66 | 0.00 | 9,150.34 | 111 |
| 49 | 07121 | MANUEL ORTIZ GOMEZ | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 01/11/2019 | 01/11/2020 | AEROPUERTO INT'L PUERTO PLATA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,316.34 | 4,316.34 | 5,816.34 | 0.00 | 9,183.66 | 111 |
| LOCALIDAD DEL AEROPUERTO DE PUNTA CANA | | | | | | | | | | | | | | | | | | | | | | |
| 50 | 06616 | SANTANA HENRIQUEZ BATISTA | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L PUNTA CANA | 16,000.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,703.70 | 6,703.70 | 8,303.70 | 0.00 | 7,696.30 | 111 |
| 51 | 07021 | JULIANA MELO | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,378.36 | 3,378.36 | 4,878.36 | 0.00 | 10,121.64 | 111 |
| 52 | 07022 | ESTHEFANY SOLANO ZORRILLA | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 02/02/2020 | 01/02/2021 | AEROPUERTO INT'L PUNTA CANA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,304.67 | 2,304.67 | 3,804.67 | 0.00 | 11,195.33 | 111 |
| 53 | 07130 | JULIO RAUL ZAPATA AQUINO | DIVISION DE TRANSPORTACION | CHOFER I | Contratado | 02/05/2019 | 02/05/2020 | AEROPUERTO INT'L PUNTA CANA | 20,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,000.00 | 0.00 | 18,000.00 | 111 |
| LOCALIDAD DEL NORGE BOTELLO | | | | | | | | | | | | | | | | | | | | | | |
| 54 | 05899 | MARINO ANTONIO CRUZ JAQUEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Contratado | 02/05/2019 | 02/05/2020 | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 11,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 1,000.00 | 12,600.00 | 0.00 | 103,400.00 | 111 |
| 55 | 06894 | JOSELIN FELIZ | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 02/05/2019 | 02/05/2020 | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,134.12 | 8,134.12 | 9,634.12 | 0.00 | 5,365.88 | 111 |
| 56 | 06897 | GIANNI ALEXANDRA CALZADO PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 02/05/2019 | 02/05/2020 | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,229.66 | 8,229.66 | 9,729.66 | 0.00 | 5,270.34 | 111 |

| | | | | | | | | | | | | | | | | | | | | | | |
|----|-------|------------------------------------|---|--|------------|------------|------------|-----------------------------|--------------|------------|------|------|------|------|------|------|------------|------------|------------|------|--------------|-----|
| 57 | 06899 | YUDALY MAYUMI CEDEÑO BRITO | SECCION DE MAYORDOMIA | CONSERJE | Contratado | 02/05/2019 | 02/05/2020 | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,861.08 | 6,861.08 | 8,361.08 | 0.00 | 6,638.92 | 111 |
| 58 | 07131 | GREYS PAMELA BURGOS | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR DE ACTIVO FIJO | Contratado | 02/05/2019 | 02/05/2020 | EDIF. SEDE NAVEGACION AEREA | 11,000.00 | 1,100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,100.00 | 0.00 | 9,900.00 | 111 |
| 59 | 07133 | PATRICIA TOLENTINO HERNANDEZ | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC | ANALISTA E IMPLEMENTADOR PROYECTOS TIC | Contratado | 02/05/2019 | 02/05/2020 | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 434.89 | 434.89 | 3,934.89 | 0.00 | 31,065.11 | 111 |
| 60 | 07219 | ADOLFO ELIEZER SATURRIA CASTELLANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Contratado | 01/11/2019 | 01/11/2020 | EDIF. SEDE NAV | 56,700.00 | 5,670.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,670.00 | 0.00 | 51,030.00 | 111 |
| | | | | | | | | | | | | | | | | | | | | | 0 | |
| | | TOTALES | | | | | | | 1,814,950.00 | 182,995.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 185,174.79 | 185,174.79 | 368,169.79 | 0.00 | 1,446,780.21 | |




Lic. Vicente Estrella
DIRECTOR DE RECURSOS HUMANOS



Lic. Víctor Manuel Guzmán
AUDITOR EN JEFE
Unidad de Auditoría General
058




Dr. Alejandro Herrera
DIRECTOR GENERAL
INSTITUTO DOMINICANO DE AVIACIÓN CIVIL




Lic. Paul Feliz
COORDINADOR DE NÓMINAS




Licda. Mayra Fimentel
DIRECTOR FINANCIERO

CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 7 PAGINAS, ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS SON LAS QUE A ESTA FECHA FIGURAN EN LOS RECORDS DE PERSONAL QUE MANTIENE EL DEPARTAMENTO DE RECURSOS HUMANOS DE ESTE INSTITUTO DOMINICANO DE AVIACION CIVIL.