



Presidencia de la República

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INSTITUTO DOMINICANO DE AVIACION CIVIL
AV. MÉXICO ESQ. 30 DE MARZO, SANTO DOMINGO, R.D.



"AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA"

NÓMINA FIJA MES NOVIEMBRE 2020 - GENERAL

| 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 | 01945 | ROMÁN ERNESTO CAAMAÑO VELEZ | DIRECCION GENERAL | DIRECTOR GENERAL | Libre Nombramiento | OFICINA NIVEL CENTRAL | 290,000.00 | 58,123.57 | 25 | 7,738.66 | 19,144.44 | 593.21 | 4,098.53 | 9,558.74 | 8,468.75 | 41,133.58 | 78,454.51 | 29,296.39 | 211,545.49 | 111 |
| 2 | 07296 | MIKAULY ESTHER DE LA CRUZ VIAMONTE | DIRECCION GENERAL | ENC. DEPTO. COORDINACIÓN DEL DESPACHO DEL DIRECTOR GENERAL | Fijo | OFICINA NIVEL CENTRAL | 150,000.00 | 23,981.98 | 25 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 4,132.50 | 29,205.48 | 36,543.01 | 20,801.95 | 113,456.99 | 111 |
| 3 | 07302 | HECTOR ELIE PORCELLA DUMAS | DIRECCION GENERAL | SUB-DIRECTOR GENERAL | Libre Nombramiento | OFICINA NIVEL CENTRAL | 225,000.00 | 42,193.86 | 25 | 6,457.50 | 15,975.00 | 593.21 | 4,098.53 | 9,558.74 | 26,887.50 | 36,682.98 | 79,662.39 | 26,126.95 | 145,337.61 | 111 |
| 4 | 07313 | LUIS JOSE CHAVEZ CASTELLANOS | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 195,000.00 | 34,909.11 | 25 | 5,596.50 | 13,845.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 33,691.98 | 44,629.14 | 23,996.95 | 150,370.86 | 111 |
| 5 | 07438 | ALDRIN ALFREDO PERALTA RAMIREZ | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 116,000.00 | 15,868.97 | 25 | 3,329.20 | 8,236.00 | 593.21 | 3,526.40 | 8,224.40 | 0 | 23,909.21 | 22,749.57 | 17,053.61 | 93,250.43 | 111 |
| 6 | 07294 | ALICIA ROTELLINI PEREZ | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 5,581.00 | 18,683.21 | 20,678.12 | 13,364.21 | 69,321.88 | 111 |
| 7 | 07321 | PATRICIA CAROLINA ROMERO ARIAS | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 581 | 18,683.21 | 15,678.12 | 13,364.21 | 74,321.88 | 111 |
| 8 | 07314 | JOSE RAFAEL GRULLON CASTELLANOS | DIRECCION GENERAL | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 9 | 02855 | YRIS MARGARITA VASQUEZ MEDINA | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nombramiento | PERSONAL EN TRAMITE PARA PENSION | 180,000.00 | 31,266.73 | 25 | 5,166.00 | 12,780.00 | 593.21 | 4,098.53 | 9,558.74 | 3,639.00 | 32,196.48 | 44,195.26 | 22,931.95 | 135,804.74 | 111 |

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| 10 | 07031 | MIGUEL AMAURYS MEJIA CAPELLAN | DIRECCION GENERAL | SUB-DIRECTOR | Libre Nomenclatura | OFICINA NIVEL CENTRAL | 180,000.00 | 31,266.73 | 25 | 5,166.00 | 12,780.00 | 593.21 | 4,098.53 | 9,558.74 | 5,802.92 | 32,196.48 | 46,359.18 | 22,931.95 | 133,640.82 | 111 |
| 11 | 06293 | GABRIEL AUGUSTO MEDINA FELIPE | DIRECCION GENERAL | ASESOR | Fijo | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 13,834.84 | 35,885.38 | 64,437.53 | 25,558.95 | 152,562.47 | 111 |
| 12 | 02776 | CARLOS ANTONIO VERAS ROSARIO | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 138,000.00 | 21,068.08 | 25 | 3,960.60 | 9,798.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 28,009.08 | 29,152.21 | 19,949.95 | 108,847.79 | 111 |
| 13 | 00601 | GLORIA MARIA LEWIS CAMARENA | DIRECCION GENERAL | ASESOR | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 593.21 | 3,040.00 | 7,090.00 | 0 | 20,693.21 | 18,040.37 | 14,783.21 | 81,959.63 | 111 |
| 14 | 05678 | ANA SILVIA MEJIA DE JESUS | DIRECCION GENERAL | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 593.21 | 3,040.00 | 7,090.00 | 1,450.73 | 20,693.21 | 19,491.10 | 14,783.21 | 80,508.90 | 111 |
| 15 | 04316 | JULIO FRANKLIN POLANCO | DIRECCION GENERAL | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 593.21 | 2,188.80 | 5,104.80 | 25,366.14 | 15,065.21 | 35,391.18 | 10,810.01 | 36,608.82 | 111 |
| 16 | 04825 | JOSE MANUEL BEATO | DIRECCION GENERAL | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 12,554.81 | 7,420.00 | 14,648.31 | 5,351.50 | 20,351.69 | 111 |
| 17 | 05064 | ANA DELIA LIRIANO HERNANDEZ | DIRECCION GENERAL | SECRETARIA | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 18 | 02795 | SULEIRA ELIONOR SOTO PEÑA | DIRECCION GENERAL | ASESOR | De carrera | OFICINA NIVEL CENTRAL | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 0 | 6,784.00 | 1,916.20 | 4,892.80 | 30,083.80 | 111 |
| 19 | 00786 | CARLOS RAMON ALCANTARA SANCHEZ | DIRECCION GENERAL | COORDINADOR TÉCNICO | De carrera | OFICINA NIVEL CENTRAL | 195,750.00 | 35,091.23 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 9,777.78 | 33,766.75 | 54,610.56 | 24,050.20 | 141,139.44 | 111 |
| 20 | 07304 | CLARA LUZ MARQUEZ CUEVAS | SUB-DIRECCION GRAL. | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 5,000.00 | 15,668.21 | 15,766.88 | 11,235.71 | 59,233.12 | 111 |
| 21 | 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 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 1,869.89 | 15,668.21 | 12,636.77 | 11,235.71 | 62,363.23 | 111 |
| 22 | 06851 | CRISMALIA NATASHA CROWLEY MOTA | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | COORDINADOR ADM. DE DES. SUSTENTABLE | Fijo | BLOQUE A | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 3,346.43 | 13,658.21 | 11,640.51 | 9,816.71 | 53,359.49 | 111 |
| 23 | 04115 | GERDY GABRIEL NUÑEZ FELIZ | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | ANALISTA DE PROYECTO DE DES. SUSTENTABLE | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 9,785.50 | 11,648.21 | 15,620.67 | 8,397.71 | 39,379.33 | 111 |

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| 24 | 06469 | LUIS ANTONIO RAMIREZ OGANDO | DEPARTAMENTO DE DESARROLLO SUSTENTABLE | OFICIAL DE MONITOREO Y REPORTE MEDIOAMB | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 17,839.91 | 11,648.21 | 23,675.08 | 8,397.71 | 31,324.92 | 111 |
| 25 | 07370 | GABRIELA ESTEPHANY FERMIN AMARANTE | DEPARTAMENTO DE INTELIGENCIA Y ASUNTOS INTERNOS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 26 | 07383 | JASMIN FABRE JIMENEZ | DEPARTAMENTO RELACIONES INTERINSTITUCIONALES | ENC. DEPTO. DE RELACIONES INTERINSTITUCIONALES | Fijo | OFICINA NIVEL CENTRAL | 175,000.00 | 30,052.61 | 25 | 5,022.50 | 12,425.00 | 593.21 | 4,098.53 | 9,558.74 | 581 | 31,697.98 | 39,779.64 | 22,576.95 | 135,220.36 | 111 |
| 27 | 04723 | GISSELL ALBA HENRIQUEZ ROSARIO | DEPARTAMENTO RELACIONES INTERINSTITUCIONALES | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 286.36 | 8,480.00 | 4,129.61 | 6,116.00 | 35,870.39 | 111 |
| 28 | 07331 | INGRID ISABEL PANDIELLA CONTRERAS | DIRECCION DE RECURSOS HUMANOS | COORDINADOR DE DIRECCION | Fijo | BLOQUE A | 105,000.00 | 13,281.49 | 25 | 3,013.50 | 7,455.00 | 593.21 | 3,192.00 | 7,444.50 | 5,510.00 | 21,698.21 | 25,021.99 | 15,492.71 | 79,978.01 | 111 |
| 29 | 07299 | ANA YSA TEJEDA VALDEZ | DIRECCION DE RECURSOS HUMANOS | DIRECTOR DE RECURSOS HUMANOS | Fijo | BLOQUE A | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 35,885.38 | 50,602.69 | 25,558.95 | 166,397.31 | 111 |
| 30 | 05864 | MARIA MAGDALENA MORALES SOTO | DIRECCION DE RECURSOS HUMANOS | SECRETARIA EJECUTIVA | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 4,107.49 | 8,480.00 | 6,939.14 | 6,116.00 | 33,060.86 | 111 |
| 31 | 06052 | LUIS ALBERTO MENDEZ VALERIO | DIRECCION DE RECURSOS HUMANOS | MENSAJERO EXTERNO | Fijo | BLOQUE A | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 150 | 4,664.00 | 1,475.20 | 3,363.80 | 20,524.80 | 111 |
| 32 | 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 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 16,007.39 | 17,678.21 | 29,632.88 | 12,654.71 | 55,367.12 | 111 |
| 33 | 01949 | YENY ALTAGRACIA GENAO DE JEREZ | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | COORDINADOR DE RECLUTAMIENTO Y SELECCION | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 6,909.64 | 11,648.21 | 12,744.81 | 8,397.71 | 42,255.19 | 111 |
| 34 | 06102 | JULIE ARLENE GERMAN ARTHUR | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECLUT. Y SELEC. PERSONAL | Fijo | BLOQUE A | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 1,000.00 | 9,540.00 | 4,832.82 | 6,880.50 | 40,167.18 | 111 |
| 35 | 05817 | MASSIEL MORETA DE LARA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECLUT. Y SELEC. PERSONAL | De carrera | BLOQUE A | 45,000.00 | 969.81 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 1,009.08 | 9,540.00 | 5,853.51 | 6,880.50 | 39,146.49 | 111 |
| 36 | 06349 | GLORIA SALIME KASSE VEGA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,433.17 | 7,420.00 | 6,526.67 | 5,351.50 | 28,473.33 | 111 |
| 37 | 07062 | WALKIRIA PEREZ SEGURA | DEPARTAMENTO DE RECLUTAMIENTO Y SELECCION | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 6,217.17 | 6,360.00 | 8,015.17 | 4,587.00 | 21,984.83 | 111 |

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| 38 | 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 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 2,433.17 | 17,678.21 | 16,058.66 | 12,654.71 | 68,941.34 | 111 |
| 39 | 04313 | SEVERIANA CARPIO UBIERA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR | ANALISTA DE EVALUACION Y DESARROLLO | De carrera | OFICINA NIVEL CENTRAL | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 150 | 16,673.21 | 12,303.87 | 11,945.21 | 67,696.13 | 111 |
| 40 | 03210 | ENNA LUCILA CONTRERAS DE ALBA | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR | COORDINADOR DE EVALUACION Y DESARROLLO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 913.26 | 16,673.21 | 13,067.13 | 11,945.21 | 66,932.87 | 111 |
| 41 | 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 | 3,248.65 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 12,314.63 | 12,653.21 | 20,324.40 | 9,107.21 | 39,675.60 | 111 |
| 42 | 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 | 3,248.65 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 8,855.53 | 12,653.21 | 16,865.30 | 9,107.21 | 43,134.70 | 111 |
| 43 | 06218 | MILDRED KARINA COHEN MARCANO | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR | ANALISTA DE EVALUACION Y DESARROLLO | Fijo | BLOQUE A | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 722.72 | 8,480.00 | 3,111.72 | 6,116.00 | 36,888.28 | 111 |
| 44 | 03845 | JOEL FELIZ HICIANO | DEPTO. DE EVALUACION DEL DESEMPEÑO CAPACITACION Y DESARR | TECNICO DE RECURSOS HUMANOS | De carrera | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 150 | 7,420.00 | 2,243.50 | 5,351.50 | 32,756.50 | 111 |
| 45 | 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 | 25 | 624.22 | 1,544.25 | 239.25 | 661.2 | 1,542.08 | 2,283.17 | 4,611.00 | 3,593.59 | 3,325.58 | 18,156.41 | 111 |
| 46 | 07332 | DAGMAR MARIA GONZALEZ ARTELES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE REGISTRO Y CONTROL RRHH | Fijo | BLOQUE A | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 581 | 13,658.21 | 8,875.08 | 9,816.71 | 56,124.92 | 111 |
| 47 | 07408 | SALOME ALEJANDRINA ORTIZ MENDOZA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE NOMINA | Fijo | BLOQUE A | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 48 | 07445 | CLAUDIA KATHERINE BERIGUETE DE LA CRUZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 49 | 07444 | MARIA JOSE DE SOTO BOGAERT | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 47,000.00 | 1,430.59 | 25 | 1,348.90 | 3,337.00 | 517 | 1,428.80 | 3,332.30 | 0 | 9,964.00 | 4,233.29 | 7,186.30 | 42,766.71 | 111 |
| 50 | 07467 | DALIA MERCEDES DOMINGUEZ PUELLO DE MARRERO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MEDICO GENERAL | Fijo | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 51 | 07398 | WILDANIA MILANES SALCE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |

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| 52 | 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 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 606.63 | 17,678.21 | 14,232.12 | 12,654.71 | 70,767.88 | 111 |
| 53 | 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 | 2,181.20 | 5,396.00 | 593.21 | 2,310.40 | 5,388.40 | 307 | 15,869.21 | 11,321.16 | 11,377.61 | 64,678.84 | 111 |
| 54 | 05846 | PAUL EMMANUEL FELIZ MENDEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE NÓMINAS | Fijo | BLOQUE A | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 150 | 15,668.21 | 10,916.88 | 11,235.71 | 64,083.12 | 111 |
| 55 | 06163 | DILIA MARJORIE JAVIER ASENCIO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE BENEFICIOS | Fijo | BLOQUE A | 75,000.00 | 5,357.28 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 150 | 15,668.21 | 14,725.26 | 11,235.71 | 60,274.74 | 111 |
| 56 | 02913 | ANGELA GONZALEZ CAPELLAN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 1,859.08 | 14,663.21 | 11,389.56 | 10,526.21 | 58,610.44 | 111 |
| 57 | 03165 | RAFAEL ROMEDY RODRIGUEZ PEÑA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 1,571.00 | 14,663.21 | 11,101.48 | 10,526.21 | 58,898.52 | 111 |
| 58 | 02719 | MIRIAN MERCEDES RODRIGUEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 51,000.00 | 1,995.13 | 25 | 1,463.70 | 3,621.00 | 561 | 1,550.40 | 3,615.90 | 12,452.16 | 10,812.00 | 17,486.39 | 7,797.90 | 33,513.61 | 111 |
| 59 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,009.08 | 10,600.00 | 6,843.08 | 7,645.00 | 43,156.92 | 111 |
| 60 | 06636 | LOMELIS MATOS VARGAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 4,957.00 | 10,600.00 | 9,791.00 | 7,645.00 | 40,209.00 | 111 |
| 61 | 06261 | JOSE IGNACIO PEREZ PACHECO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 957 | 9,540.00 | 4,789.82 | 6,880.50 | 40,210.18 | 111 |
| 62 | 03216 | MARTHA IRENE FERNANDEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 20,652.59 | 9,540.00 | 24,485.41 | 6,880.50 | 20,514.59 | 111 |
| 63 | 05605 | JOVINA PAULINO DE GONZALEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | BLOQUE A | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 764 | 9,540.00 | 4,596.82 | 6,880.50 | 40,403.18 | 111 |
| 64 | 02884 | CANDIDA ROSA PICEL CABRAL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 44,000.00 | 1,007.19 | 25 | 1,262.80 | 3,124.00 | 484 | 1,337.60 | 3,119.60 | 1,606.63 | 9,328.00 | 5,239.22 | 6,727.60 | 38,760.78 | 111 |
| 65 | 02748 | DANNIA JOSEFINA DE LEON MELLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 41,000.00 | 583.78 | 25 | 1,176.70 | 2,911.00 | 451 | 1,246.40 | 2,906.90 | 722.72 | 8,692.00 | 3,754.60 | 6,268.90 | 37,245.40 | 111 |

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|----|-------|--------------------------------------|---|---------------------------------|------------|---|-----------|--------|----|----------|----------|-------|----------|----------|-----------|----------|-----------|----------|-----------|-----|
| 66 | 06429 | WILSON GUILLERMO MERCEDES | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE NOMINA | Fijo | BLOQUE A | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 3,509.08 | 8,480.00 | 5,898.08 | 6,116.00 | 34,101.92 | 111 |
| 67 | 05449 | EDUARDO EMMANUEL YNOA VENTURA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 957 | 8,480.00 | 3,788.65 | 6,116.00 | 36,211.35 | 111 |
| 68 | 04006 | GISELA YIS CIVIL | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | BLOQUE A | 39,000.00 | 301.51 | 25 | 1,119.30 | 2,769.00 | 429 | 1,185.60 | 2,765.10 | 7,364.32 | 8,268.00 | 9,995.73 | 5,963.10 | 29,004.27 | 111 |
| 69 | 06768 | YESSENIA FRANCISCA FERRER BUENO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | ANALISTA DE RECURSOS HUMANOS | Fijo | BLOQUE A | 37,000.00 | 0 | 25 | 1,061.90 | 2,627.00 | 407 | 1,124.80 | 2,623.30 | 1,106.63 | 7,844.00 | 3,318.33 | 5,657.30 | 33,681.67 | 111 |
| 70 | 06369 | LINA ELAINES SANCHEZ PEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 3,239.80 | 7,420.00 | 5,333.30 | 5,351.50 | 29,666.70 | 111 |
| 71 | 05937 | NANCY DORIS ABREU MATEO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 436.36 | 7,420.00 | 2,529.86 | 5,351.50 | 32,470.14 | 111 |
| 72 | 05894 | RICARDO ALEJANDRO GOMEZ ZORRILLA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 456.63 | 7,420.00 | 2,550.13 | 5,351.50 | 32,449.87 | 111 |
| 73 | 02865 | BELEN MARTINEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 16,220.28 | 6,996.00 | 18,195.58 | 5,045.70 | 14,804.42 | 111 |
| 74 | 03268 | SUMERGIDA CABRERA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 31,500.00 | 0 | 25 | 904.05 | 2,236.50 | 346.5 | 957.6 | 2,233.35 | 0 | 6,678.00 | 1,886.65 | 4,816.35 | 29,613.35 | 111 |
| 75 | 03299 | ANDREA MERCEDES LUNA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 31,000.00 | 0 | 25 | 889.7 | 2,201.00 | 341 | 942.4 | 2,197.90 | 18,235.05 | 6,572.00 | 20,092.15 | 4,739.90 | 10,907.85 | 111 |
| 76 | 04861 | INGRID MARINA JOHNSON | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 150 | 6,360.00 | 3,138.12 | 4,587.00 | 26,861.88 | 111 |
| 77 | 03281 | ENIO ENMANUEL VALERIO THEN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR DE RECURSOS HUMANOS | De carrera | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 78 | 06918 | MARIA DEL PILAR VENTURA GARCIA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 150 | 6,360.00 | 1,948.00 | 4,587.00 | 28,052.00 | 111 |
| 79 | 05193 | ISABEL SAGRE ROSARIO CASTRO CARRASCO | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | De carrera | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 457 | 6,360.00 | 2,255.00 | 4,587.00 | 27,745.00 | 111 |

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|----|-------|------------------------------------|---|---------------------------------|------------|---|-----------|---|----|--------|----------|--------|--------|----------|-----------|----------|-----------|----------|-----------|-----|
| 80 | 06272 | ALICIA AMARILIS REYES ABREU | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 3,929.61 | 6,360.00 | 5,727.61 | 4,587.00 | 24,272.39 | 111 |
| 81 | 05814 | RAFAELA FLORIAN VARGAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 14,025.30 | 6,360.00 | 15,823.30 | 4,587.00 | 14,176.70 | 111 |
| 82 | 02859 | RAIZA MARGARITA YNOA DE LOS SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | COORDINADOR DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,063.26 | 6,360.00 | 2,861.26 | 4,587.00 | 27,138.74 | 111 |
| 83 | 06449 | DIANA ALEXANDRA LORENZO NUÑEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 722.72 | 5,300.00 | 2,225.22 | 3,822.50 | 22,774.78 | 111 |
| 84 | 06249 | ROSILY DE LOS SANTOS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,226.28 | 5,300.00 | 6,728.78 | 3,822.50 | 18,271.22 | 111 |
| 85 | 07000 | MARIA ISABEL PEREZ FLORIAN | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 11,018.04 | 5,300.00 | 12,520.54 | 3,822.50 | 12,479.46 | 111 |
| 86 | 05328 | MAYRA VARGAS JAVIER | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,307.00 | 5,300.00 | 6,809.50 | 3,822.50 | 18,190.50 | 111 |
| 87 | 06838 | REBECA SARANTE | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE ARCHIVISTICA | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 1,457.00 | 5,300.00 | 2,959.50 | 3,822.50 | 22,040.50 | 111 |
| 88 | 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 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 8,034.88 | 5,088.00 | 9,478.28 | 3,669.60 | 14,521.72 | 111 |
| 89 | 04760 | PEDRO MANUEL HERNANDEZ MARTINEZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MENSAJERO INTERNO | Fijo | BLOQUE A | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 8,586.79 | 4,876.00 | 9,971.09 | 3,516.70 | 13,028.91 | 111 |
| 90 | 06729 | JANNA PEREZ | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 13,836.45 | 4,664.00 | 15,161.65 | 3,363.80 | 6,838.35 | 111 |
| 91 | 04540 | JULIAN DE JESUS ABREU | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | MENSAJERO EXTERNO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,701.15 | 4,240.00 | 13,908.15 | 3,058.00 | 6,091.85 | 111 |
| 92 | 03965 | MARIA ENGRACIA LOPEZ ROJAS | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 19,176.30 | 0 | 25 | 550.36 | 1,361.52 | 210.94 | 582.96 | 1,359.60 | 8,257.33 | 4,065.38 | 9,415.65 | 2,932.06 | 9,760.65 | 111 |
| 93 | 04337 | ELODYS LISBETH ROCHA SANTANA | DEPTO. DE PLANIFICACION DE RECURSOS HUMANOS | TECNICO DE RECURSOS HUMANOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,507.79 | 3,180.00 | 10,419.29 | 2,293.50 | 4,580.71 | 111 |

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|-----|-------|--------------------------------------|---|--|------------|----------------------------------|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 94 | 01380 | BERNARDA DE JESUS FRANCO CANDELARIO | DIRECCION LEGAL | DIRECTOR LEGAL | De carrera | OFICINA NIVEL CENTRAL | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 8,265.00 | 35,885.38 | 58,867.69 | 25,558.95 | 158,132.31 | 111 |
| 95 | 02888 | JESUS ALTAGRACIA SANTOS VELOZ | DIRECCION LEGAL | COORDINADOR DE DIRECCION | De carrera | OFICINA NIVEL CENTRAL | 120,000.00 | 16,809.87 | 25 | 3,444.00 | 8,520.00 | 593.21 | 3,648.00 | 8,508.00 | 150 | 24,713.21 | 24,076.87 | 17,621.21 | 95,923.13 | 111 |
| 96 | 05099 | PAULA DEL CARMEN RIOS PEREZ | DIRECCION LEGAL | COORDINADOR DE GESTION | De carrera | OFICINA NIVEL CENTRAL | 65,000.00 | 4,189.55 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 4,283.15 | 13,658.21 | 13,529.32 | 9,816.71 | 51,470.68 | 111 |
| 97 | 06742 | ANA JENSY DEL ROSARIO RODRIGUEZ | DIRECCION LEGAL | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 3,307.00 | 7,420.00 | 5,400.50 | 5,351.50 | 29,599.50 | 111 |
| 98 | 05166 | KATHERINE MARIELL SANTANA VALDEZ | DIRECCION LEGAL | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 99 | 03727 | JHOAN JAVIER PAULINO ABREU | DIRECCION LEGAL | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 29,000.00 | 0 | 25 | 832.3 | 2,059.00 | 319 | 881.6 | 2,056.10 | 722.72 | 6,148.00 | 2,461.62 | 4,434.10 | 26,538.38 | 111 |
| 100 | 02636 | HIPOLITO ENCARNACION CASTILLO | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ENC. DEPTO. DE SANCIONES ADMINISTRATIVAS | De carrera | BLOQUE A | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 572.72 | 16,673.21 | 12,726.59 | 11,945.21 | 67,273.41 | 111 |
| 101 | 05051 | ROCIO ALMANZAR DE LOS SANTOS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 23,249.73 | 12,653.21 | 30,307.41 | 9,107.21 | 29,692.59 | 111 |
| 102 | 04879 | ANA MILKA ORTIZ LLUBERES | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | PERSONAL EN TRAMITE PARA PENSION | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 8,362.66 | 12,653.21 | 15,420.34 | 9,107.21 | 44,579.66 | 111 |
| 103 | 03441 | VERQUIZ ROSA ABREU VARGAS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 58,000.00 | 2,872.29 | 25 | 1,664.60 | 4,118.00 | 593.21 | 1,763.20 | 4,112.20 | 13,849.06 | 12,251.21 | 21,364.27 | 8,823.41 | 36,635.73 | 111 |
| 104 | 03042 | JUANA ALDALERINA Y. CARVAJAL BATISTA | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 1,307.00 | 11,648.21 | 7,142.17 | 8,397.71 | 47,857.83 | 111 |
| 105 | 02304 | ELIZABETH PEÑALO DE LOS SANTOS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | SECRETARIA | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 16,345.31 | 11,648.21 | 22,180.48 | 8,397.71 | 32,819.52 | 111 |
| 106 | 00550 | CRISPIN ALONZO CUEVAS FERRERAS | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,500.00 | 10,600.00 | 7,334.00 | 7,645.00 | 42,666.00 | 111 |

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|-----|-------|--------------------------------------|---|---------------------------|------------|--|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 107 | 02796 | RUDDY ALCANTARA | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 42,200.00 | 753.15 | 25 | 1,211.14 | 2,996.20 | 464.2 | 1,282.88 | 2,991.98 | 20,397.86 | 8,946.40 | 23,670.03 | 6,452.38 | 18,529.97 | 111 |
| 108 | 03415 | DANIA MARGARITA DIAZ FILPO | DEPARTAMENTO DE SANCIONES ADMINISTRATIVAS | ANALISTA LEGAL | De carrera | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 6,329.01 | 5,300.00 | 7,831.51 | 3,822.50 | 17,168.49 | 111 |
| 109 | 07340 | PEDRO DAVID RODRIGUEZ VICTORIANO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 581 | 18,683.21 | 15,678.12 | 13,364.21 | 74,321.88 | 111 |
| 110 | 07319 | ROSALIA REYNOSO MELGAREJO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 581 | 7,420.00 | 2,674.50 | 5,351.50 | 32,325.50 | 111 |
| 111 | 04649 | MARTIN RODRIGUEZ FRIAS | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | De carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 764 | 11,648.21 | 6,599.17 | 8,397.71 | 48,400.83 | 111 |
| 112 | 05761 | CESAR VLADIMIR POLANCO REYNOSO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 6,091.53 | 8,480.00 | 8,923.18 | 6,116.00 | 31,076.82 | 111 |
| 113 | 02842 | FELIPE DE JESUS MARTE VALENTIN | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 18,496.79 | 8,480.00 | 21,328.44 | 6,116.00 | 18,671.56 | 111 |
| 114 | 07137 | LORENA BEATRIZ ACOSTA SUERO | DEPARTAMENTO DE GESTION LEGAL | ANALISTA LEGAL | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,259.71 | 7,420.00 | 6,353.21 | 5,351.50 | 28,646.79 | 111 |
| 115 | 06756 | LAURA CRISTINA BLANCO PEREZ | DIVISION DE LITIGIOS | ENC. DIV. LITIGIOS | Fijo | OFICINA NIVEL CENTRAL | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 2,572.72 | 17,678.21 | 16,198.21 | 12,654.71 | 68,801.79 | 111 |
| 116 | 03249 | LUZ ESTHEL M. PEREZ VOLQUEZ | DIVISION DE LITIGIOS | ANALISTA LEGAL | De carrera | BLOQUE A | 65,000.00 | 4,189.55 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 12,347.58 | 13,658.21 | 21,593.75 | 9,816.71 | 43,406.25 | 111 |
| 117 | 03872 | YOLI ALTAGRACIA ENCARNACION DE GOMEZ | DIVISION DE LITIGIOS | ANALISTA LEGAL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 3,614.00 | 7,420.00 | 6,897.62 | 5,351.50 | 28,102.38 | 111 |
| 118 | 05687 | DILIA DOCILA PEÑA PERDOMO | DIVISION DE ASUNTOS LEGALES | ANALISTA LEGAL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 2,112.90 | 17,678.21 | 15,738.39 | 12,654.71 | 69,261.61 | 111 |
| 119 | 06408 | KENIA ALFONSINA PEREZ PERALTA | DIVISION DE ASUNTOS LEGALES | ENC. DIV. ASUNTOS LEGALES | Fijo | OFICINA NIVEL CENTRAL | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 3,019.89 | 17,678.21 | 16,645.38 | 12,654.71 | 68,354.62 | 111 |

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|-----|-------|--------------------------------------|------------------------|--|------------|----------------------------------|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 120 | 07293 | ABEL ANTONIO TAVERAS SEGURA | DIRECCION FINANCIERA | DIRECTOR FINANCIERO | Fijo | BLOQUE A | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 5,510.00 | 35,885.38 | 56,112.69 | 25,558.95 | 160,887.31 | 111 |
| 121 | 03010 | MAYRA DEL CARMEN PIMENTEL DE LA CRUZ | DIRECCION FINANCIERA | DIRECTOR FINANCIERO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 29,296.35 | 35,885.38 | 79,899.04 | 25,558.95 | 137,100.96 | 111 |
| 122 | 02727 | ELBA RODRIGUEZ TAVAREZ | DIRECCION FINANCIERA | COORDINADOR DE DIRECCION | De carrera | BLOQUE A | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 593.21 | 3,344.00 | 7,799.00 | 3,519.89 | 22,703.21 | 24,503.51 | 16,202.21 | 85,496.49 | 111 |
| 123 | 04848 | ORLANDO ANTONIO SANCHEZ FELIZ | DIRECCION FINANCIERA | ANALISTA FINANCIERO | De carrera | BLOQUE A | 85,000.00 | 8,279.46 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 2,019.89 | 17,678.21 | 16,537.97 | 12,654.71 | 68,462.03 | 111 |
| 124 | 04206 | RAMONA LUCIA VARGAS ORTIZ | DIRECCION FINANCIERA | COORDINADOR DE GESTION | De carrera | BLOQUE A | 83,000.00 | 7,511.48 | 25 | 2,382.10 | 5,893.00 | 593.21 | 2,523.20 | 5,884.70 | 13,761.82 | 17,276.21 | 28,583.84 | 12,370.91 | 54,416.16 | 111 |
| 125 | 02724 | DANIA CONCEPCION RODRIGUEZ | DIRECCION FINANCIERA | COORDINADOR DE POLIZAS SEGUROS DE BIENES | De carrera | BLOQUE A | 63,200.00 | 3,373.98 | 25 | 1,813.84 | 4,487.20 | 593.21 | 1,921.28 | 4,480.88 | 286.36 | 13,296.41 | 10,994.82 | 9,561.29 | 52,205.18 | 111 |
| 126 | 02987 | ELSA MARIA PEREZ | DIRECCION FINANCIERA | SECRETARIA | De carrera | BLOQUE A | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 7,614.57 | 9,540.00 | 11,447.39 | 6,880.50 | 33,552.61 | 111 |
| 127 | 02905 | RAQUEL RIVERA OLIVENCE | DIRECCION FINANCIERA | MENSAJERO INTERNO | De carrera | BLOQUE A | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 2,058.72 | 5,724.00 | 3,679.42 | 4,128.30 | 23,320.58 | 111 |
| 128 | 04729 | ANA MERCEDES CHEVALIER DIAZ | DIRECCION FINANCIERA | MENSAJERO INTERNO | Fijo | BLOQUE A | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 7,547.43 | 4,452.00 | 8,813.53 | 3,210.90 | 12,186.47 | 111 |
| 129 | 07141 | DAVID DANIEL HEREDIA SUERO | DIRECCION FINANCIERA | MENSAJERO INTERNO | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 900 | 3,180.00 | 1,811.50 | 2,293.50 | 13,188.50 | 111 |
| 130 | 07305 | WELLINGTON RAFAEL SANCHEZ REYES | DEPTO. DE CONTABILIDAD | ENC. DEPTO. DE CONTABILIDAD | Fijo | BLOQUE A | 140,000.00 | 21,553.73 | 25 | 4,018.00 | 9,940.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 28,208.48 | 29,695.26 | 20,091.95 | 110,304.74 | 111 |
| 131 | 03920 | SOFIA ARMENI ROMERO DEL VALLE | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 67,000.00 | 4,803.94 | 25 | 1,922.90 | 4,757.00 | 593.21 | 2,036.80 | 4,750.30 | 11,995.15 | 14,060.21 | 20,783.79 | 10,100.51 | 46,216.21 | 111 |
| 132 | 01865 | MARIA GENARA ALCANTARA DE ZABALA | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 14,181.10 | 13,658.21 | 22,475.18 | 9,816.71 | 42,524.82 | 111 |

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| 133 | 06108 | JOSEFINA MERAN MEDINA | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 436.36 | 10,600.00 | 5,270.36 | 7,645.00 | 44,729.64 | 111 |
| 134 | 04031 | ORQUIDEA MARIA BATISTA DOMINGUEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,456.63 | 10,600.00 | 7,290.63 | 7,645.00 | 42,709.37 | 111 |
| 135 | 03046 | MARIBEL PEREZ GUERRERO | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 3,874.59 | 9,540.00 | 7,707.41 | 6,880.50 | 37,292.59 | 111 |
| 136 | 03067 | ANA JULIA TORRES LOPEZ | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | De carrera | BLOQUE A | 43,000.00 | 509.02 | 25 | 1,234.10 | 3,053.00 | 473 | 1,307.20 | 3,048.70 | 0 | 9,116.00 | 5,455.56 | 6,574.70 | 37,544.44 | 111 |
| 137 | 05717 | YOKASTA SEGURA SOSA | DEPTO. DE CONTABILIDAD | SECRETARIA | De carrera | BLOQUE A | 43,000.00 | 866.05 | 25 | 1,234.10 | 3,053.00 | 473 | 1,307.20 | 3,048.70 | 722.72 | 9,116.00 | 4,155.07 | 6,574.70 | 38,844.93 | 111 |
| 138 | 03633 | BELKYS PEREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 43,000.00 | 0 | 25 | 1,234.10 | 3,053.00 | 473 | 1,307.20 | 3,048.70 | 2,913.26 | 9,116.00 | 7,859.80 | 6,574.70 | 35,140.20 | 111 |
| 139 | 02818 | RAMONA ACOSTA CAYETANO | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,150.00 | 8,480.00 | 3,981.65 | 6,116.00 | 36,018.35 | 111 |
| 140 | 06316 | MIGUEL ANGEL RODRIGUEZ MOLINA | DEPTO. DE CONTABILIDAD | CONTADOR | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 3,475.37 | 8,480.00 | 6,307.02 | 6,116.00 | 33,692.98 | 111 |
| 141 | 03661 | RAINILDIS AMABEL PEÑA RAMIREZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,295.44 | 8,480.00 | 5,138.69 | 6,116.00 | 34,861.31 | 111 |
| 142 | 03890 | FRANCIS ALBERTO ABREU HERNANDEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 2,725.48 | 8,480.00 | 5,114.48 | 6,116.00 | 34,885.52 | 111 |
| 143 | 03065 | MERCEDES CUEVAS MATOS | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | BLOQUE A | 37,000.00 | 19.24 | 25 | 1,061.90 | 2,627.00 | 407 | 1,124.80 | 2,623.30 | 1,106.63 | 7,844.00 | 3,337.57 | 5,657.30 | 33,662.43 | 111 |
| 144 | 06142 | NATALIA YADILE HEREDIA ANTIGUA | DEPTO. DE CONTABILIDAD | CONTADOR | Fijo | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 606.63 | 7,420.00 | 3,890.25 | 5,351.50 | 31,109.75 | 111 |
| 145 | 05693 | RAIDELYN ELAINE PEREZ DE MOQUETE | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,000.00 | 6,360.00 | 2,798.00 | 4,587.00 | 27,202.00 | 111 |

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| 146 | 05070 | FIODARI SUELI SANCHEZ HERNANDEZ | DEPTO. DE CONTABILIDAD | TECNICO DE CONTABILIDAD | De carrera | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 457 | 6,360.00 | 2,255.00 | 4,587.00 | 27,745.00 | 111 |
| 147 | 04917 | BETTY AWILDA JAIME NUÑEZ | DEPTO. DE CONTABILIDAD | CONTADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 29,750.00 | 0 | 25 | 853.82 | 2,112.25 | 327.25 | 904.4 | 2,109.28 | 8,458.07 | 6,307.00 | 10,241.29 | 4,548.78 | 19,508.71 | 111 |
| 148 | 02759 | DIEGO ORLANDO VASQUEZ MARTINEZ | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 8,787.30 | 5,300.00 | 10,289.80 | 3,822.50 | 14,710.20 | 111 |
| 149 | 02881 | CONCEPCION MERCEDES TORIBIO NUÑEZ | DEPTO. DE CONTABILIDAD | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 457 | 5,300.00 | 1,959.50 | 3,822.50 | 23,040.50 | 111 |
| 150 | 07466 | ANA GLEVIN DURAN AÑIL DE OLIVO | DEPARTAMENTO DE FACTURACION Y COBROS | AUXILIAR DE COBROS | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 151 | 00204 | DENNYS ALTAGRACIA NUÑEZ LOPEZ | DEPARTAMENTO DE FACTURACION Y COBROS | ENC. DEPTO. DE FACTURACIÓN Y COBROS | De carrera | BLOQUE A | 70,000.00 | 5,130.45 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 456.66 | 14,663.21 | 10,939.23 | 10,526.21 | 59,060.77 | 111 |
| 152 | 07094 | ROSA ELENA DE DIOS LUNA | DEPARTAMENTO DE FACTURACION Y COBROS | SUPERVISOR DE COBROS | Fijo | BLOQUE A | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 7,412.29 | 16,673.21 | 19,566.16 | 11,945.21 | 60,433.84 | 111 |
| 153 | 03949 | SHELLA MILAGROS TAVAREZ DELGADO | DEPARTAMENTO DE FACTURACION Y COBROS | SECRETARIA | De carrera | BLOQUE A | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 6,698.16 | 7,632.00 | 8,850.76 | 5,504.40 | 27,149.24 | 111 |
| 154 | 00545 | MERCEDEZ DEL ORBE TEJADA | DIVISION DE FACTURACION | ENC. DIV. DE FACTURACION | De carrera | BLOQUE A | 50,000.00 | 1,675.48 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 456.63 | 10,600.00 | 6,302.23 | 7,645.00 | 43,697.77 | 111 |
| 155 | 05347 | YUDERKA DE LA ALTAGRACIA MARIÑEZ BRIOSO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | BLOQUE A | 65,000.00 | 4,189.55 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 0 | 13,658.21 | 9,246.17 | 9,816.71 | 55,753.83 | 111 |
| 156 | 03106 | TAYNA MIGUELINA GUZMAN AMARANTE | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 60,000.00 | 3,248.65 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 10,899.50 | 12,653.21 | 18,909.27 | 9,107.21 | 41,090.73 | 111 |
| 157 | 03122 | AMBROCIA SORIANO SORIANO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 45,000.00 | 969.81 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 3,112.88 | 9,540.00 | 7,957.31 | 6,880.50 | 37,042.69 | 111 |
| 158 | 00437 | MINERVA EMILIA MATOS DE CONTRERAS | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 40,000.00 | 85.61 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 3,600.07 | 8,480.00 | 8,454.92 | 6,116.00 | 31,545.08 | 111 |

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| 159 | 06385 | ESTHER VIRGINIA ACOSTA NUÑEZ | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 3,283.62 | 5,351.50 | 31,716.38 | 111 |
| 160 | 02007 | YAMILKA TERESA MORETA SURIEL | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 23,948.38 | 7,420.00 | 26,041.88 | 5,351.50 | 8,958.12 | 111 |
| 161 | 04745 | DIGNA ESPERANZA GONZALEZ BRITO | DIVISION DE FACTURACION | SECRETARIA | De carrera | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 11,936.06 | 7,420.00 | 15,219.68 | 5,351.50 | 19,780.32 | 111 |
| 162 | 02132 | ALVA YRIS CUEVAS PERALTA | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 913.26 | 7,420.00 | 3,006.76 | 5,351.50 | 31,993.24 | 111 |
| 163 | 01185 | PEDRO PABLO GERMAN GIL | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 14,279.79 | 7,420.00 | 16,373.29 | 5,351.50 | 18,626.71 | 111 |
| 164 | 05147 | CESAR AUGUSTO MENENDEZ LINARES | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 5,694.00 | 6,360.00 | 8,682.12 | 4,587.00 | 21,317.88 | 111 |
| 165 | 03184 | LUCAS ARIEL GERMOSEN PAULINO | DIVISION DE FACTURACION | AUXILIAR DE FACTURACION | De carrera | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 4,165.46 | 6,360.00 | 5,963.46 | 4,587.00 | 24,036.54 | 111 |
| 166 | 01310 | MARTHA GENY PANTALEON MARTINEZ | DIVISION DE COBROS CENTRAL | ENC. DIV. DE COBROS CENTRAL | De carrera | BLOQUE A | 70,000.00 | 5,130.45 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 1,456.63 | 14,663.21 | 11,939.20 | 10,526.21 | 58,060.80 | 111 |
| 167 | 00380 | LLUBERKY PRESBOT ITURBIDES | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 606.63 | 9,540.00 | 4,439.45 | 6,880.50 | 40,560.55 | 111 |
| 168 | 00499 | DOMINGA RAFAELA ARIAS PAREDES | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 17,696.03 | 9,540.00 | 21,528.85 | 6,880.50 | 23,471.15 | 111 |
| 169 | 04757 | ELVIS MARIANO MORLA RAMIREZ | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 8,569.41 | 7,420.00 | 10,662.91 | 5,351.50 | 24,337.09 | 111 |
| 170 | 04866 | CARMELA MARIA CRUZ PAULINO | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 9,899.76 | 7,420.00 | 11,993.26 | 5,351.50 | 23,006.74 | 111 |
| 171 | 02188 | RAMON ANTONIO REYES TAPIA | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 31,531.85 | 0 | 25 | 904.96 | 2,238.76 | 346.85 | 958.57 | 2,235.61 | 0 | 6,684.75 | 1,888.53 | 4,821.22 | 29,643.32 | 111 |

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| 172 | 06386 | PAOLA NATALIA SANCHEZ ARIAS | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 9,505.26 | 6,360.00 | 11,303.26 | 4,587.00 | 18,696.74 | 111 |
| 173 | 03036 | WINSTON MIGUEL DE GOUT | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 26,450.00 | 0 | 25 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 0 | 5,607.41 | 1,588.20 | 4,044.21 | 24,861.80 | 111 |
| 174 | 00675 | CRISTINO RAUL MARTE SILVERIO | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 26,450.00 | 0 | 25 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 3,164.50 | 5,607.41 | 4,752.70 | 4,044.21 | 21,697.30 | 111 |
| 175 | 03704 | MARCOS DE JESUS SUAREZ RAY | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 4,740.24 | 5,300.00 | 6,242.74 | 3,822.50 | 18,757.26 | 111 |
| 176 | 06957 | NERIDALIA ABREU POLANCO | DIVISION DE COBROS CENTRAL | AUXILIAR DE COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 572.72 | 5,300.00 | 2,075.22 | 3,822.50 | 22,924.78 | 111 |
| 177 | 06721 | MARCO LUIS DIAZ CAPELLAN | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,998.42 | 5,300.00 | 7,500.92 | 3,822.50 | 17,499.08 | 111 |
| 178 | 03989 | RAFAEL PUJOLS SANCHEZ | DIVISION DE COBROS CENTRAL | MENSAJERO INTERNO | Fijo | BLOQUE A | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 13,669.51 | 4,876.00 | 15,053.81 | 3,516.70 | 7,946.19 | 111 |
| 179 | 02312 | JUAN CARLOS VENTURA BONILLA | DIVISION DE COBROS CENTRAL | MENSAJERO EXTERNO | De carrera | BLOQUE A | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 12,084.63 | 4,876.00 | 18,229.41 | 3,516.70 | 4,770.59 | 111 |
| 180 | 03722 | LUIS MANUEL MESSINA HERNANDEZ | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 457 | 4,240.00 | 1,664.00 | 3,058.00 | 18,336.00 | 111 |
| 181 | 02545 | PEDRA ACOSTA FERMIN | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 12,531.12 | 3,816.00 | 14,810.04 | 2,752.20 | 3,189.96 | 111 |
| 182 | 03641 | MARIA ANTONIA MARTE HIDALGO | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 9,904.12 | 3,816.00 | 10,992.92 | 2,752.20 | 7,007.08 | 111 |
| 183 | 04091 | JOSELIN UREÑA VENTURA | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 10,669.14 | 3,657.01 | 12,903.74 | 2,637.53 | 4,346.26 | 111 |
| 184 | 04889 | VIANNY LISETTE DISLA MOYA | DIVISION DE COBROS CENTRAL | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,977.80 | 3,180.00 | 7,079.42 | 2,293.50 | 7,920.58 | 111 |

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|-----|-------|-------------------------------------|--|--------------------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|
| 185 | 03208 | YESENIA DE LOS SANTOS MARTE | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,090.34 | 3,180.00 | 10,382.08 | 2,293.50 | 4,617.92 | 111 |
| 186 | 03141 | GILBERTO HUASCAR ACOSTA GUZMAN | DIVISION DE COBROS CENTRAL | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,713.73 | 3,180.00 | 4,815.35 | 2,293.50 | 10,184.65 | 111 |
| 187 | 03026 | FRANCISCO ROSARIO RAMIREZ ALCANTARA | DIVISION DE COBROS CENTRAL | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,937.24 | 3,180.00 | 9,848.74 | 2,293.50 | 5,151.26 | 111 |
| 188 | 07461 | JORGE AMADO SORIANO MATA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 0 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 189 | 04363 | AMADA DEL CARMEN NUÑEZ RODRIGUEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 96,000.00 | 11,164.47 | 25 | 2,755.20 | 6,816.00 | 593.21 | 2,918.40 | 6,806.40 | 5,522.97 | 19,889.21 | 22,386.04 | 14,215.61 | 73,613.96 | 111 |
| 190 | 06362 | JOEL ESTRELLA ROJAS | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 42,000.00 | 724.92 | 25 | 1,205.40 | 2,982.00 | 462 | 1,276.80 | 2,977.80 | 8,030.84 | 8,904.00 | 11,262.96 | 6,421.80 | 30,737.04 | 111 |
| 191 | 06559 | WILTON EDISON UBRI DIAZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,614.00 | 8,480.00 | 4,003.00 | 6,116.00 | 35,997.00 | 111 |
| 192 | 04012 | JUAN JOSE MEYRELES LIZARDO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,718.96 | 7,420.00 | 6,812.46 | 5,351.50 | 28,187.54 | 111 |
| 193 | 04571 | FERNANDO PEÑA COBO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 34,500.00 | 0 | 25 | 990.15 | 2,449.50 | 379.5 | 1,048.80 | 2,446.05 | 0 | 7,314.00 | 2,063.95 | 5,275.05 | 32,436.05 | 111 |
| 194 | 02943 | CARLOS RAFAEL ABREU CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 500 | 6,360.00 | 2,298.00 | 4,587.00 | 27,702.00 | 111 |
| 195 | 05822 | MIGUEL ALFREDO ROCHA GARCIA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 4,178.24 | 4,587.00 | 25,821.76 | 111 |
| 196 | 07024 | GEUDY ALFREDO RODRIGUEZ CONCE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 2,000.00 | 5,936.00 | 3,679.80 | 4,281.20 | 24,320.20 | 111 |
| 197 | 05278 | MERY ELIZABETH SANCHEZ ROSARIO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 164.5 | 5,300.00 | 2,857.12 | 3,822.50 | 22,142.88 | 111 |

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|-----|-------|----------------------------------|--|--------------------------------------|------------|--|-----------|---|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 198 | 02153 | PETRA PAULA GENAO GOMEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 2,307.00 | 5,300.00 | 3,809.50 | 3,822.50 | 21,190.50 | 111 |
| 199 | 06428 | DAURY AURELIO HENRIQUEZ DIAZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 13,382.13 | 5,300.00 | 14,884.63 | 3,822.50 | 10,115.37 | 111 |
| 200 | 05857 | MARCELINO RECIO DEL ORBE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 286.36 | 5,300.00 | 1,788.86 | 3,822.50 | 23,211.14 | 111 |
| 201 | 05428 | MARIA ALTAGRACIA POLANCO PEGUERO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 24,550.00 | 0 | 25 | 704.58 | 1,743.05 | 270.05 | 746.32 | 1,740.60 | 493.5 | 5,204.60 | 1,969.40 | 3,753.70 | 22,580.60 | 111 |
| 202 | 02977 | ANGEL RAFAEL SANCHEZ DILONE | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 23,575.00 | 0 | 25 | 676.6 | 1,673.83 | 259.33 | 716.68 | 1,671.47 | 307 | 4,997.91 | 1,725.28 | 3,604.63 | 21,849.72 | 111 |
| 203 | 03253 | MANUEL DE JESUS MENCIA PEREZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,955.99 | 4,240.00 | 14,162.99 | 3,058.00 | 5,837.01 | 111 |
| 204 | 06734 | PAMELA VALLEJO ZORRILLA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 807 | 4,240.00 | 2,014.00 | 3,058.00 | 17,986.00 | 111 |
| 205 | 03172 | EDUARDO SANCHEZ CESAR | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 206 | 01844 | ADRIANO PAULINO BATISTA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 207 | 03264 | RAUL ROJAS CASTILLO | SECCION DE FACTURACION Y COBROS LAS AMERICAS | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 17,825.00 | 0 | 25 | 511.58 | 1,265.58 | 196.08 | 541.88 | 1,263.79 | 9,140.62 | 3,778.91 | 11,409.20 | 2,725.45 | 6,415.80 | 111 |
| 208 | 04663 | CESAR LIVIO MOQUETE HERNANDEZ | SECCION DE FACTURACION Y COBROS LAS AMERICAS | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 0 | 3,657.01 | 1,044.48 | 2,637.53 | 16,205.52 | 111 |
| 209 | 05031 | MATILDE PAULINO MOTA | SECCION DE FACTURACION Y COBROS LAS AMERICAS | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 16,100.00 | 0 | 25 | 462.07 | 1,143.10 | 177.1 | 489.44 | 1,141.49 | 614 | 3,413.20 | 1,590.51 | 2,461.69 | 14,509.49 | 111 |
| 210 | 00599 | DOMINGO CONFESOR ENCARNACION | SECCION DE FACTURACION Y COBROS PUNTA CANA | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 50,000.00 | 0 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 16,591.81 | 10,600.00 | 19,571.81 | 7,645.00 | 30,428.19 | 111 |

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|-----|-------|--------------------------------------|--|--------------------------------------|------------|--|-----------|--------|----|----------|----------|--------|----------|----------|-----------|----------|-----------|----------|-----------|-----|
| 211 | 06750 | VALENTIN SANTANA CEDEÑO | SECCION DE FACTURACION Y COBROS PUNTA CANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 12,467.52 | 4,876.00 | 13,851.82 | 3,516.70 | 9,148.18 | 111 |
| 212 | 04804 | FELIPE TAVAREZ CASTILLO | SECCION DE FACTURACION Y COBROS PUNTA CANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 0 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 213 | 05466 | MELVIN OTTONIEL MORA GUZMAN | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 18,400.00 | 0 | 25 | 528.08 | 1,306.40 | 202.4 | 559.36 | 1,304.56 | 0 | 3,900.80 | 1,112.44 | 2,813.36 | 17,287.56 | 111 |
| 214 | 04716 | FRANCISCO ALBERTO ROSARIO NUÑEZ | SECCION DE FACTURACION Y COBROS PUNTA CANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 215 | 02825 | JOSE ANTONIO PEREZ PAYANO | SECCION DE FACTURACION Y COBROS LA ROMANA | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 43,700.00 | 964.85 | 25 | 1,254.19 | 3,102.70 | 480.7 | 1,328.48 | 3,098.33 | 479 | 9,264.40 | 4,051.52 | 6,681.73 | 39,648.48 | 111 |
| 216 | 06951 | NICAURY ESTHEFANY SOLANO DE MERCEDES | SECCION DE FACTURACION Y COBROS LA ROMANA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 0 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 217 | 05230 | DAVID ELIEZER MONTAS DE JESUS | SECCION DE FACTURACION Y COBROS LA ROMANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 2,979.46 | 5,300.00 | 4,481.96 | 3,822.50 | 20,518.04 | 111 |
| 218 | 05221 | HECTOR BIENVENIDO GOMEZ UBIERA | SECCION DE FACTURACION Y COBROS LA ROMANA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 19,550.00 | 0 | 25 | 561.08 | 1,388.05 | 215.05 | 594.32 | 1,386.10 | 10,983.22 | 4,144.60 | 12,163.62 | 2,989.20 | 7,386.38 | 111 |
| 219 | 05279 | OVERLAND ALEXANDER BATISTA FOSTER | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 10,493.75 | 3,816.00 | 11,582.55 | 2,752.20 | 6,417.45 | 111 |
| 220 | 03178 | MARLENNY YAZMIN CEDANO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,273.81 | 3,180.00 | 8,185.31 | 2,293.50 | 6,814.69 | 111 |
| 221 | 03179 | SANTO RAMOS GUERRERO | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,036.95 | 3,180.00 | 7,138.57 | 2,293.50 | 7,861.43 | 111 |
| 222 | 04835 | JUAN CARLOS FERRERAS MEJIA | SECCION DE FACTURACION Y COBROS LA ROMANA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,650.11 | 3,180.00 | 8,561.61 | 2,293.50 | 6,438.39 | 111 |
| 223 | 07393 | RENE NICOLAS RODRIGUEZ LINARES | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |

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|-----|-------|----------------------------------|--|--------------------------------------|------------|--|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 224 | 02841 | SANTA ROSA REYNOSO ROMERO | SECCION DE FACTURACION Y COBROS LA ISABELA | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 60,000.00 | 3,248.65 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 1,378.00 | 12,653.21 | 9,387.77 | 9,107.21 | 50,612.23 | 111 |
| 225 | 06949 | HILLARY CEBALLOS SOTO | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 7,974.41 | 10,600.00 | 12,808.41 | 7,645.00 | 37,191.59 | 111 |
| 226 | 02830 | JOSE ASENCIO RAMIREZ | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 860.27 | 9,540.00 | 4,693.09 | 6,880.50 | 40,306.91 | 111 |
| 227 | 04538 | NANCY ALEXANDRA FERNANDEZ DIAZ | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,150.00 | 7,420.00 | 3,243.50 | 5,351.50 | 31,756.50 | 111 |
| 228 | 07148 | HUGUETTE JANELY SILVESTRE FERMIN | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 229 | 05962 | RAMON IGNACIO GARCIA TAVERAS | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 164.5 | 7,420.00 | 2,258.00 | 5,351.50 | 32,742.00 | 111 |
| 230 | 04547 | RAFAEL VALDEZ FRANCO | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 12,730.52 | 7,420.00 | 14,824.02 | 5,351.50 | 20,175.98 | 111 |
| 231 | 00455 | FELIX ROSARIO CRUZ | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 19,006.80 | 6,360.00 | 20,804.80 | 4,587.00 | 9,195.20 | 111 |
| 232 | 06454 | ANGIE CECIL ROSARIO KOCH | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,009.08 | 6,360.00 | 2,807.08 | 4,587.00 | 27,192.92 | 111 |
| 233 | 04450 | CANDIDO ELIAS CAMPAÑA CALDERON | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 12,919.19 | 6,360.00 | 14,717.19 | 4,587.00 | 15,282.81 | 111 |
| 234 | 03228 | LIGIA MARIA CABA ROSARIO | SECCION DE FACTURACION Y COBROS LA ISABELA | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 7,034.60 | 6,360.00 | 10,022.72 | 4,587.00 | 19,977.28 | 111 |
| 235 | 03186 | MARIO DE JESUS PEGUERO ACOSTA | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,150.00 | 6,360.00 | 2,948.00 | 4,587.00 | 27,052.00 | 111 |
| 236 | 03189 | ROCNER SANTANA GARCIA | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 29,900.00 | 0 | 25 | 858.13 | 2,122.90 | 328.9 | 908.96 | 2,119.91 | 457 | 6,338.80 | 2,249.09 | 4,571.71 | 27,650.91 | 111 |

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|-----|-------|------------------------------------|--|--------------------------------------|------------|--|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 237 | 05080 | FABIO ARIAS DILONE | SECCION DE FACTURACION Y COBROS LA ISABELA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 3,150.00 | 5,300.00 | 4,652.50 | 3,822.50 | 20,347.50 | 111 |
| 238 | 02717 | MARIA ELIZABETH CALDERON SIRON | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,946.97 | 5,300.00 | 14,449.47 | 3,822.50 | 10,550.53 | 111 |
| 239 | 07060 | MAILE DEL MAR TEJADA CASTILLO | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 8,787.30 | 5,300.00 | 10,289.80 | 3,822.50 | 14,710.20 | 111 |
| 240 | 03500 | JULIO EDUARDO CONTRERAS ALMONTE | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 24,550.00 | 0 | 25 | 704.58 | 1,743.05 | 270.05 | 746.32 | 1,740.60 | 10,752.99 | 5,204.60 | 12,228.89 | 3,753.70 | 12,321.11 | 111 |
| 241 | 03420 | PEDRO PASCUAL AGUERO WOSS | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,700.00 | 0 | 25 | 594.09 | 1,469.70 | 227.7 | 629.28 | 1,467.63 | 10,475.56 | 4,388.40 | 11,723.93 | 3,165.03 | 8,976.07 | 111 |
| 242 | 04486 | MARIA DEL ROSARIO CONTRERAS GARCIA | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 150 | 4,240.00 | 1,357.00 | 3,058.00 | 18,643.00 | 111 |
| 243 | 00763 | LUISA DE LA CRUZ POLANCO | SECCION DE FACTURACION Y COBROS LA ISABELA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 19,550.00 | 0 | 25 | 561.08 | 1,388.05 | 215.05 | 594.32 | 1,386.10 | 3,928.63 | 4,144.60 | 5,109.03 | 2,989.20 | 14,440.97 | 111 |
| 244 | 03032 | ALEXANDRA MORALES MARTINEZ | SECCION DE FACTURACION Y COBROS PUERTO PLATA | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 4,889.80 | 8,480.00 | 8,733.05 | 6,116.00 | 31,266.95 | 111 |
| 245 | 06481 | JUAN VENTURA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | SUPERVISOR DE COBROS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 0 | 14,663.21 | 9,530.48 | 10,526.21 | 60,469.52 | 111 |
| 246 | 03035 | DANIEL MARIA MIESES | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 29,900.00 | 0 | 25 | 858.13 | 2,122.90 | 328.9 | 908.96 | 2,119.91 | 2,000.00 | 6,338.80 | 3,792.09 | 4,571.71 | 26,107.91 | 111 |
| 247 | 04441 | YELIDA YSABEL RODRIGUEZ DE NINA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 9,534.67 | 4,876.00 | 12,109.09 | 3,516.70 | 10,890.91 | 111 |
| 248 | 05941 | NINOSKA ABEL GONZALEZ GARCIA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | SUPERVISOR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 3,019.89 | 4,664.00 | 4,345.09 | 3,363.80 | 17,654.91 | 111 |
| 249 | 03176 | MARIA ANTONIA BALBUENA BATISTA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 2,264.00 | 4,240.00 | 3,471.00 | 3,058.00 | 16,529.00 | 111 |

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|-----|-------|--|--|--------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|----------|-----------|----------|-----------|-----|
| 250 | 03033 | CLAUDIO CESAR RODRIGUEZ CID | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,100.00 | 0 | 25 | 462.07 | 1,143.10 | 177.1 | 489.44 | 1,141.49 | 9,308.63 | 3,413.20 | 10,285.14 | 2,461.69 | 5,814.86 | 111 |
| 251 | 05377 | LUIS MANUEL MARTINEZ SARITA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,100.00 | 0 | 25 | 462.07 | 1,143.10 | 177.1 | 489.44 | 1,141.49 | 10,896.17 | 3,413.20 | 11,872.68 | 2,461.69 | 4,227.32 | 111 |
| 252 | 04816 | NESTOR VALDEZ HERRERA | SECCION DE FACTURACION Y COBROS PUERTO PLATA | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 253 | 00278 | MIGUELINA DE LOS SANTOS JIMENEZ DE ALVAREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | ENC. SECCIÓN DE FACTURACIÓN Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 5,490.00 | 9,540.00 | 9,322.82 | 6,880.50 | 35,677.18 | 111 |
| 254 | 06444 | MAXIMO ALCANTARA DE LOS SANTOS | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 7,092.61 | 7,420.00 | 9,186.11 | 5,351.50 | 25,813.89 | 111 |
| 255 | 03037 | JUAN ALBERTO JIMENEZ GENAO | SECCION DE FACTURACION Y COBROS EL CIBAO | SUPERVISOR DE COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 30,875.00 | 0 | 25 | 886.11 | 2,192.13 | 339.63 | 938.6 | 2,189.04 | 7,660.54 | 6,545.51 | 9,510.25 | 4,720.80 | 21,364.75 | 111 |
| 256 | 03001 | ROLANDO LORA ROSARIO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,300.00 | 0 | 25 | 726.11 | 1,796.30 | 278.3 | 769.12 | 1,793.77 | 1,000.00 | 5,363.60 | 2,520.23 | 3,868.37 | 22,779.77 | 111 |
| 257 | 03038 | SAN NICOLAS VALENZUELA LOPEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 8,914.60 | 5,300.00 | 10,417.10 | 3,822.50 | 14,582.90 | 111 |
| 258 | 05337 | ELBA MARIA DEL CARMEN MADERA PEREZ | SECCION DE FACTURACION Y COBROS EL CIBAO | INSPECTOR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 2,112.90 | 5,300.00 | 4,805.52 | 3,822.50 | 20,194.48 | 111 |
| 259 | 06599 | NORMA CRISTINA SANCHEZ CASTILLO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 1,150.00 | 5,300.00 | 2,652.50 | 3,822.50 | 22,347.50 | 111 |
| 260 | 06361 | JOSE EMMANUEL ABREU MOTA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,751.43 | 5,300.00 | 12,253.93 | 3,822.50 | 12,746.07 | 111 |
| 261 | 03631 | RONALD DE JESUS PICHARDO RODRIGUEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 20,700.00 | 0 | 25 | 594.09 | 1,469.70 | 227.7 | 629.28 | 1,467.63 | 2,783.17 | 4,388.40 | 4,031.54 | 3,165.03 | 16,668.46 | 111 |
| 262 | 03588 | RAMONA FIDELINA SANTOS FLETE | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 18,400.00 | 0 | 25 | 528.08 | 1,306.40 | 202.4 | 559.36 | 1,304.56 | 150 | 3,900.80 | 1,262.44 | 2,813.36 | 17,137.56 | 111 |

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|-----|-------|---------------------------------------|--|----------------------------------|------------|---|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 263 | 04674 | ANA LIDIA LOPEZ DE HERNANDEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 3,558.67 | 3,816.00 | 4,647.47 | 2,752.20 | 13,352.53 | 111 |
| 264 | 04216 | JUAN PABLO ACOSTA POLONIA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 7,854.43 | 3,816.00 | 8,943.23 | 2,752.20 | 9,056.77 | 111 |
| 265 | 04827 | YSOELIA MARIANA FERNANDEZ CEPEDA | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 150 | 3,657.01 | 1,194.48 | 2,637.53 | 16,055.52 | 111 |
| 266 | 04500 | SANDU ERNESTO MORONTA TREJO | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 936.36 | 3,657.01 | 4,361.08 | 2,637.53 | 12,888.92 | 111 |
| 267 | 02868 | EDWIN ALFREDO MARTINEZ ALMANZAR | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 3,841.28 | 3,657.01 | 4,885.76 | 2,637.53 | 12,364.24 | 111 |
| 268 | 04133 | GISELA DEL CARMEN ESTRELLA FERNANDEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR DE FACTURACION Y COBROS | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,505.34 | 3,180.00 | 9,416.84 | 2,293.50 | 5,583.16 | 111 |
| 269 | 05151 | MARIA MAGDALENA FERNANDEZ MARTINEZ | SECCION DE FACTURACION Y COBROS EL CIBAO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,456.63 | 3,180.00 | 3,368.13 | 2,293.50 | 11,631.87 | 111 |
| 270 | 02711 | APACIA MARTE NOVA | DIVISION DE TESORERIA | ENC. DIV. DE TESORERIA | De carrera | BLOQUE A | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 593.21 | 3,496.00 | 8,153.50 | 19,108.01 | 23,708.21 | 41,563.25 | 16,911.71 | 73,436.75 | 111 |
| 271 | 01491 | MARIA ULINA MERCEDES TAVERAS | DIVISION DE TESORERIA | SUPERVISOR DE INGRESOS | De carrera | BLOQUE A | 70,000.00 | 4,892.43 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 6,679.14 | 14,663.21 | 18,113.81 | 10,526.21 | 51,886.19 | 111 |
| 272 | 02756 | CONCEPCION ARISLEIDA GARABITO RAMIREZ | DIVISION DE TESORERIA | TECNICO DE TESORERIA | De carrera | BLOQUE A | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 9,097.15 | 13,658.21 | 17,391.23 | 9,816.71 | 47,608.77 | 111 |
| 273 | 03013 | ALBA REMEDIO FELIZ PAULA | DIVISION DE TESORERIA | TECNICO DE TESORERIA | De carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 9,547.39 | 10,600.00 | 14,381.39 | 7,645.00 | 35,618.61 | 111 |
| 274 | 05818 | MICAURIS DEL CARMEN GARCIA RODRIGUEZ | DIVISION DE TESORERIA | TECNICO DE TESORERIA | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,295.44 | 8,480.00 | 4,127.09 | 6,116.00 | 35,872.91 | 111 |
| 275 | 06502 | YEFRY PEÑA TAVERAS | DIVISION DE TESORERIA | TECNICO DE TESORERIA | Fijo | BLOQUE A | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 5,345.36 | 8,480.00 | 10,114.60 | 6,116.00 | 29,885.40 | 111 |

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|-----|-------|---|-----------------------------|----------------------------|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 276 | 02831 | JONATHAN JAVIER PEREZ GERONIMO | DIVISION DE TESORERIA | SOPORTE ADMINISTRATIVO | De carrera | BLOQUE A | 38,000.00 | 160.38 | 25 | 1,090.60 | 2,698.00 | 418 | 1,155.20 | 2,694.20 | 4,968.79 | 8,056.00 | 7,399.97 | 5,810.20 | 30,600.03 | 111 |
| 277 | 04846 | MARCOS ANTONIO CONTRERAS | DIVISION DE TESORERIA | MENSAJERO INTERNO | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 3,549.26 | 5,300.00 | 6,241.88 | 3,822.50 | 18,758.12 | 111 |
| 278 | 07323 | JUANA BELNILDA FRIAS ALMONTE DE PERALTA | DEPARTAMENTO DE PRESUPUESTO | ENC. DEPTO. DE PRESUPUESTO | Fijo | BLOQUE A | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 593.21 | 3,496.00 | 8,153.50 | 0 | 23,708.21 | 22,455.24 | 16,911.71 | 92,544.76 | 111 |
| 279 | 03648 | ANNY LISBET SANTANA ESPINOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | De carrera | BLOQUE A | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 20,312.50 | 11,648.21 | 26,147.67 | 8,397.71 | 28,852.33 | 111 |
| 280 | 04724 | ANA STEPHANIE VALDEZ SOSA | DEPARTAMENTO DE PRESUPUESTO | ANALISTA DE PRESUPUESTO | De carrera | BLOQUE A | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 12,066.89 | 6,784.00 | 15,173.21 | 4,892.80 | 16,826.79 | 111 |
| 281 | 03047 | CARMELINA ANDERSON RODRIGUEZ | DEPARTAMENTO DE PRESUPUESTO | SECRETARIA | De carrera | BLOQUE A | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 1,150.00 | 5,512.00 | 3,901.72 | 3,975.40 | 22,098.28 | 111 |
| 282 | 07301 | IZZET ALEXANDER SANSUR QUIÑONES | DIRECCION ADMINISTRATIVA | DIRECTOR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 3,945.00 | 35,885.38 | 54,547.69 | 25,558.95 | 162,452.31 | 111 |
| 283 | 07312 | KATIUSCA MARIA ORTIZ DE LEVY | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 2,493.75 | 14,663.21 | 12,024.23 | 10,526.21 | 57,975.77 | 111 |
| 284 | 07309 | ROSA JULIA ROSA CASTILLO | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 70,000.00 | 5,130.45 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 1,881.00 | 14,663.21 | 12,363.57 | 10,526.21 | 57,636.43 | 111 |
| 285 | 07298 | MARIA TERESA TERUEL VARGAS | DIRECCION ADMINISTRATIVA | SECRETARIA EJECUTIVA | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 286 | 07396 | JOSE ALEJANDRO MONTES DE OCA TORIBIO | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 581 | 3,816.00 | 1,669.80 | 2,752.20 | 16,330.20 | 111 |
| 287 | 05155 | JOSE ALFREDO PEÑA HIDALGO | DIRECCION ADMINISTRATIVA | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 593.21 | 3,496.00 | 8,153.50 | 5,000.00 | 23,708.21 | 27,455.24 | 16,911.71 | 87,544.76 | 111 |
| 288 | 02725 | LUIS MANUEL TEZANOS MATOS | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 3,660.81 | 14,663.21 | 13,191.29 | 10,526.21 | 56,808.71 | 111 |

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|-----|-------|------------------------------------|--------------------------|------------------------------|------------|--|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 289 | 02769 | LUISA ELENA CHAPMAN CONCHA | DIRECCION ADMINISTRATIVA | OFICIAL DE PROTOCOLO | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,189.55 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 436.36 | 13,658.21 | 9,682.53 | 9,816.71 | 55,317.47 | 111 |
| 290 | 05017 | FRANCELLY MELISSA JIMENEZ SALVADOR | DIRECCION ADMINISTRATIVA | COORDINADOR DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 7,797.42 | 12,653.21 | 14,855.10 | 9,107.21 | 45,144.90 | 111 |
| 291 | 03406 | MAGALY ROSARIO DIAZ | DIRECCION ADMINISTRATIVA | TECNICO ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 3,863.64 | 11,648.21 | 9,698.81 | 8,397.71 | 45,301.19 | 111 |
| 292 | 02222 | JUANA SANCHEZ PEÑALO | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | De carrera | OFICINA NIVEL CENTRAL | 50,000.00 | 2,425.48 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 150 | 10,600.00 | 6,745.60 | 7,645.00 | 43,254.40 | 111 |
| 293 | 05860 | JOHANNA RIJO GALAN | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | Fijo | OFICINA NIVEL CENTRAL | 50,000.00 | 2,246.96 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 6,949.43 | 10,600.00 | 14,556.63 | 7,645.00 | 35,443.37 | 111 |
| 294 | 04187 | SARAH YSABEL ROSARIO RAMOS | DIRECCION ADMINISTRATIVA | ANALISTA DE GESTION INTEGRAL | Fijo | OFICINA NIVEL CENTRAL | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 3,408.46 | 9,540.00 | 7,241.28 | 6,880.50 | 37,758.72 | 111 |
| 295 | 05604 | MELISSA DE LA ROSA RODRIGUEZ | DIRECCION ADMINISTRATIVA | OFICIAL DE PROTOCOLO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,456.63 | 8,480.00 | 3,845.63 | 6,116.00 | 36,154.37 | 111 |
| 296 | 05013 | ROSANGELA AMPARO RAMIREZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,378.00 | 8,480.00 | 4,957.12 | 6,116.00 | 35,042.88 | 111 |
| 297 | 06565 | JUAN ERNESTO ALMONTE REYES | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 2,150.00 | 7,420.00 | 4,243.50 | 5,351.50 | 30,756.50 | 111 |
| 298 | 06527 | ANA JOHANY GALVEZ DE LA CRUZ | DIRECCION ADMINISTRATIVA | OFICIAL DE PROTOCOLO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 3,328.51 | 7,420.00 | 6,612.13 | 5,351.50 | 28,387.87 | 111 |
| 299 | 07032 | VICTOR FERNANDO DE LEON TAVAREZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 300 | 04211 | ANTONIO GONZALEZ CONCEPCION | DIRECCION ADMINISTRATIVA | SOPORTE ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 13,888.51 | 6,360.00 | 15,686.51 | 4,587.00 | 14,313.49 | 111 |
| 301 | 07084 | MELISSA MATEA ANDUJAR MENDEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 3,939.44 | 6,360.00 | 5,737.44 | 4,587.00 | 24,262.56 | 111 |

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|-----|-------|--|--|--------------------------------------|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 302 | 04877 | SANTO DOMINGUEZ GOMEZ | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 27,500.00 | 0 | 25 | 789.25 | 1,952.50 | 302.5 | 836 | 1,949.75 | 16,832.35 | 5,830.00 | 18,482.60 | 4,204.75 | 9,017.40 | 111 |
| 303 | 03136 | FAUSTO SANTOS GARCIA | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | De carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 1,614.00 | 5,300.00 | 3,116.50 | 3,822.50 | 21,883.50 | 111 |
| 304 | 05945 | LUIS RAUL LANTIGUA DURAN | DIRECCION ADMINISTRATIVA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 3,591.30 | 5,300.00 | 5,093.80 | 3,822.50 | 19,906.20 | 111 |
| 305 | 07211 | RAMON ANTONIO SOSA VICTORIANO | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 306 | 02472 | GISELA LUCIANO | DIRECCION ADMINISTRATIVA | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 3,015.45 | 5,300.00 | 5,708.07 | 3,822.50 | 19,291.93 | 111 |
| 307 | 05433 | CLAUDIO SANCHEZ PEREZ | DIRECCION ADMINISTRATIVA | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 2,258.82 | 4,876.00 | 3,643.12 | 3,516.70 | 19,356.88 | 111 |
| 308 | 07356 | ROBERTO RAMON LAZALA MARTINEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ENC. DEPTO. COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 150,000.00 | 23,981.98 | 25 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 22,321.00 | 29,205.48 | 54,731.51 | 20,801.95 | 95,268.49 | 111 |
| 309 | 07357 | CARLOS GUSTAVO MIRABAL SIERRA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 581 | 16,673.21 | 12,734.87 | 11,945.21 | 67,265.13 | 111 |
| 310 | 07411 | MILDRED MILAGROS ELIZABETH BASILIS DE ESPINOSA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 311 | 07387 | JUAN DANIEL TAVAREZ PEÑA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 0 | 11,648.21 | 5,835.17 | 8,397.71 | 49,164.83 | 111 |
| 312 | 07421 | FERNANDO LUIS SAN MIGUEL ALVAREZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | ANALISTA DE COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 0 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 313 | 03066 | ANA MARIA MERCEDES | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 3,433.19 | 8,480.00 | 6,264.84 | 6,116.00 | 33,735.16 | 111 |
| 314 | 05417 | TERESINHA IVONNE FERMIN VEGA | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 5,120.72 | 7,420.00 | 7,214.22 | 5,351.50 | 27,785.78 | 111 |

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|-----|-------|--|--|-------------------------------------|------------|--|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 315 | 03533 | WILHEM ALEXANDER PAULINO CASTRO | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | De carrera | OFICINA NIVEL CENTRAL | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 8,837.30 | 6,784.00 | 10,753.50 | 4,892.80 | 21,246.50 | 111 |
| 316 | 00360 | ROSANNIA JOSELYN ALMANZAR JIMENEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | TECNICO EN COMPRAS Y CONTRATACIONES | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,150.00 | 6,360.00 | 4,138.12 | 4,587.00 | 25,861.88 | 111 |
| 317 | 05325 | BIANCA MILAGROS RODRIGUEZ JEREZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 7,373.13 | 5,300.00 | 10,065.75 | 3,822.50 | 14,934.25 | 111 |
| 318 | 04394 | MARTIRE ALEXI LARA AGRAMONTE | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 22,500.00 | 0 | 25 | 645.75 | 1,597.50 | 247.5 | 684 | 1,595.25 | 11,625.79 | 4,770.00 | 12,980.54 | 3,440.25 | 9,519.46 | 111 |
| 319 | 02747 | FORTUNATA HEREDIA HERNANDEZ | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES | MENSAJERO INTERNO | De carrera | OFICINA NIVEL CENTRAL | 17,000.00 | 0 | 25 | 487.9 | 1,207.00 | 187 | 516.8 | 1,205.30 | 606.63 | 3,604.00 | 1,636.33 | 2,599.30 | 15,363.67 | 111 |
| 320 | 07469 | MICHAEL RODRIGUEZ REYNOSO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 593.21 | 3,040.00 | 7,090.00 | 0 | 20,693.21 | 18,040.37 | 14,783.21 | 81,959.63 | 111 |
| 321 | 07371 | OSCAR FEDERICO REYES TAVAREZ | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 593.21 | 3,040.00 | 7,090.00 | 0 | 20,693.21 | 18,040.37 | 14,783.21 | 81,959.63 | 111 |
| 322 | 07326 | MARIO EDUARDO ALMANZAR ECHAVARRIA | DEPARTAMENTO DE SERVICIOS GENERALES | ENC. DEPTO. SERVICIOS GENERALES | Fijo | OFICINA NIVEL CENTRAL | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 593.21 | 3,040.00 | 7,090.00 | 1,743.00 | 20,693.21 | 19,783.37 | 14,783.21 | 80,216.63 | 111 |
| 323 | 07337 | SAUL RODRIGUEZ VASQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 0 | 17,678.21 | 13,625.49 | 12,654.71 | 71,374.51 | 111 |
| 324 | 07339 | JOSE FRANCISCO LOPEZ FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 0 | 16,673.21 | 12,153.87 | 11,945.21 | 67,846.13 | 111 |
| 325 | 07373 | CARLOS MANUEL RODRIGUEZ BEATO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 0 | 16,673.21 | 12,153.87 | 11,945.21 | 67,846.13 | 111 |
| 326 | 07338 | LUIS RAMON CRUZ RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR GENERAL | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 5,000.00 | 16,673.21 | 17,153.87 | 11,945.21 | 62,846.13 | 111 |
| 327 | 07354 | JHOSELYN ALTAGRACIA MEDINA DE CUSTODIO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 593.21 | 2,219.20 | 5,175.70 | 8,887.50 | 15,266.21 | 19,159.82 | 10,951.91 | 53,840.18 | 111 |

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|-----|-------|-------------------------------------|-------------------------------------|----------------------------|------|---|-----------|----------|----|----------|----------|--------|----------|----------|----------|-----------|-----------|-----------|-----------|-----|
| 328 | 07422 | VICTOR MANUEL MARTES BERROA | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 73,000.00 | 5,933.02 | 25 | 2,095.10 | 5,183.00 | 593.21 | 2,219.20 | 5,175.70 | 0 | 15,266.21 | 10,272.32 | 10,951.91 | 62,727.68 | 111 |
| 329 | 07423 | LUIS EMILIO CUELLO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 0 | 14,663.21 | 9,530.48 | 10,526.21 | 60,469.52 | 111 |
| 330 | 07358 | EMMANUEL ALVAREZ CAYETANO | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 0 | 14,663.21 | 9,530.48 | 10,526.21 | 60,469.52 | 111 |
| 331 | 07431 | RICARDO ALMONTE | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 332 | 07395 | MILQUIADES FRANCISCO JIMENEZ THOMAS | DEPARTAMENTO DE SERVICIOS GENERALES | COORDINADOR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 333 | 07355 | RUTH ESTHER REYES DE LEON | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 54,000.00 | 2,418.54 | 25 | 1,549.80 | 3,834.00 | 593.21 | 1,641.60 | 3,828.60 | 3,000.00 | 11,447.21 | 8,634.94 | 8,255.81 | 45,365.06 | 111 |
| 334 | 07434 | ZACARIAS CARPIO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 0 | 9,540.00 | 3,832.82 | 6,880.50 | 41,167.18 | 111 |
| 335 | 07389 | SADERY VASQUEZ LEDESMA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 0 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 336 | 07414 | ALEX PORFIRIO REINOSO GUTIERREZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 2,000.00 | 7,420.00 | 4,093.50 | 5,351.50 | 30,906.50 | 111 |
| 337 | 07424 | PAULINO MIGUEL ANTONIO CUEVAS FELIZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 338 | 07417 | RENY JAVIER ALMONTE MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 29,000.00 | 0 | 25 | 832.3 | 2,059.00 | 319 | 881.6 | 2,056.10 | 0 | 6,148.00 | 1,738.90 | 4,434.10 | 27,261.10 | 111 |
| 339 | 07413 | MARIAN ISABEL RODRIGUEZ CISNERO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 3,000.00 | 5,300.00 | 4,502.50 | 3,822.50 | 20,497.50 | 111 |
| 340 | 07420 | NELSON EDDY GARCIA | DEPARTAMENTO DE SERVICIOS GENERALES | PINTOR | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |

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|-----|-------|----------------------------------|-------------------------------------|--------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 341 | 07454 | ZOILA NASIEL CUETO ALMENGOT | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 342 | 07432 | EMMY NICOLE HERNANDEZ HENRIQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 343 | 07452 | MARLENNY CALDERON NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 344 | 02790 | ROSARIO JOSELINE NOLASCO LIZARDO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 81,500.00 | 7,753.70 | 25 | 2,339.05 | 5,786.50 | 593.21 | 2,477.60 | 5,778.35 | 5,892.99 | 16,974.71 | 18,488.34 | 12,158.06 | 63,011.66 | 111 |
| 345 | 05796 | DESSIREE VARGAS CHALAS | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 859.08 | 15,668.21 | 11,625.96 | 11,235.71 | 63,374.04 | 111 |
| 346 | 04914 | FRANKLIN MONTERO DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 593.21 | 2,188.80 | 5,104.80 | 150 | 15,065.21 | 10,175.04 | 10,810.01 | 61,824.96 | 111 |
| 347 | 04746 | CARLOS FERMIN SANTOS RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 0 | 14,663.21 | 9,530.48 | 10,526.21 | 60,469.52 | 111 |
| 348 | 02866 | CARLOS MANUEL GUZMAN FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 61,969.50 | 3,619.28 | 25 | 1,778.52 | 4,399.83 | 593.21 | 1,883.87 | 4,393.64 | 16,856.65 | 13,049.07 | 25,353.44 | 9,386.68 | 36,616.06 | 111 |
| 349 | 03929 | SALVADOR SUAREZ FRANCO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 57,000.00 | 2,684.11 | 25 | 1,635.90 | 4,047.00 | 593.21 | 1,732.80 | 4,041.30 | 17,812.52 | 12,050.21 | 25,080.45 | 8,681.51 | 31,919.55 | 111 |
| 350 | 04475 | MARIA GRISELDA LORA GONZALEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 18,001.62 | 11,648.21 | 23,836.79 | 8,397.71 | 31,163.21 | 111 |
| 351 | 02995 | JOSE ANTONIO MARTE FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 54,050.00 | 2,425.60 | 25 | 1,551.24 | 3,837.55 | 593.21 | 1,643.12 | 3,832.15 | 957 | 11,457.27 | 6,601.96 | 8,262.91 | 47,448.04 | 111 |
| 352 | 05855 | HECTOR BIENVENIDO MEJIA PEÑA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 10,666.68 | 11,024.00 | 15,901.15 | 7,950.80 | 36,098.85 | 111 |
| 353 | 02835 | SANTO ASENCIO | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 50,000.00 | 1,675.48 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 6,328.53 | 10,600.00 | 12,174.13 | 7,645.00 | 37,825.87 | 111 |

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|-----|-------|-------------------------------------|-------------------------------------|--------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 354 | 03070 | ARIADNE PAOLA MERCEDES PADUA | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 9,585.60 | 10,600.00 | 14,419.60 | 7,645.00 | 35,580.40 | 111 |
| 355 | 04018 | ALFREDO JOSE LOPEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SOPORTE ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 46,000.00 | 1,110.94 | 25 | 1,320.20 | 3,266.00 | 506 | 1,398.40 | 3,261.40 | 8,712.03 | 9,752.00 | 13,756.69 | 7,033.40 | 32,243.31 | 111 |
| 356 | 03944 | ESMI DORELEY LECLERC ZORRILLA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 1,859.08 | 9,540.00 | 5,691.90 | 6,880.50 | 39,308.10 | 111 |
| 357 | 01115 | HILDA ALTAGRACIA CRUZ TATIS | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 45,000.00 | 0 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 3,751.52 | 9,540.00 | 6,436.02 | 6,880.50 | 38,563.98 | 111 |
| 358 | 05834 | MILCIADES MODESTO ANT. FELIZ FERMIN | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 5,764.00 | 9,540.00 | 9,596.82 | 6,880.50 | 35,403.18 | 111 |
| 359 | 05951 | XIOMARA ALTAGRACIA MALTES DE SARITA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 4,775.28 | 9,540.00 | 8,608.10 | 6,880.50 | 36,391.90 | 111 |
| 360 | 04340 | SARA INES MARTINEZ JIMENEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 5,578.61 | 8,480.00 | 9,421.86 | 6,116.00 | 30,578.14 | 111 |
| 361 | 02773 | ROBERT BALTAZAR GERMOSEN RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 21,617.42 | 8,480.00 | 28,766.90 | 6,116.00 | 11,233.10 | 111 |
| 362 | 04487 | RUTH DE LANIA MOYA MARCANO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 37,950.00 | 0 | 25 | 1,089.16 | 2,694.45 | 417.45 | 1,153.68 | 2,690.66 | 23,583.53 | 8,045.40 | 25,851.37 | 5,802.56 | 12,098.63 | 111 |
| 363 | 04887 | GABRIEL ANTONIO MENDOZA CONCEPCION | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 6,246.41 | 7,420.00 | 8,339.91 | 5,351.50 | 26,660.09 | 111 |
| 364 | 05343 | OCTAVIO AUGUSTO ARIZA NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 15,304.23 | 7,420.00 | 20,968.09 | 5,351.50 | 14,031.91 | 111 |
| 365 | 04333 | GILDA VIRGINIA NAVARRO ACOSTA | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 5,903.72 | 7,420.00 | 7,997.22 | 5,351.50 | 27,002.78 | 111 |
| 366 | 05356 | MILADYS HORTENSIA DIAZ HERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 913.26 | 7,420.00 | 3,006.76 | 5,351.50 | 31,993.24 | 111 |

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|-----|-------|--|-------------------------------------|--------------------------|------------|---|-----------|---|----|----------|----------|--------|----------|----------|-----------|----------|-----------|----------|-----------|-----|
| 367 | 03986 | YFRADEL YOSAMNY MEJIA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 18,068.86 | 7,420.00 | 20,162.36 | 5,351.50 | 14,837.64 | 111 |
| 368 | 03097 | TANIA CAROLINA RUSSELL SANDOVAL | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 8,540.07 | 6,360.00 | 11,528.19 | 4,587.00 | 18,471.81 | 111 |
| 369 | 04304 | HIDALGO ROCHA REYES | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,457.00 | 6,360.00 | 3,255.00 | 4,587.00 | 26,745.00 | 111 |
| 370 | 03409 | JAKELINNE DE LA ROSA DE NUÑEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,643.50 | 6,360.00 | 4,631.62 | 4,587.00 | 25,368.38 | 111 |
| 371 | 05135 | BIENVENIDA SCARLETT LUGO SANTOS | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 9,556.94 | 6,360.00 | 11,354.94 | 4,587.00 | 18,645.06 | 111 |
| 372 | 04853 | IGRIS DELFIS BONNELLY RAMIREZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,869.89 | 6,360.00 | 4,667.89 | 4,587.00 | 25,332.11 | 111 |
| 373 | 02151 | GIPSY ZUBEIDA DE LOS SANTOS PICHARDO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,859.08 | 6,360.00 | 4,847.20 | 4,587.00 | 25,152.80 | 111 |
| 374 | 02920 | JOSE ANTONIO JIMENEZ | DEPARTAMENTO DE SERVICIOS GENERALES | PARQUEADOR | De carrera | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 764 | 5,300.00 | 3,456.62 | 3,822.50 | 21,543.38 | 111 |
| 375 | 07023 | JOSEFINA VALDEZ VALDEZ DE SANCHEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 1,000.00 | 5,300.00 | 2,502.50 | 3,822.50 | 22,497.50 | 111 |
| 376 | 04824 | YORKY MARIA DOMINGUEZ GUILLEN | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,185.04 | 5,300.00 | 14,067.78 | 3,822.50 | 10,932.22 | 111 |
| 377 | 04122 | LIBRADO SANTANA | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 9,008.50 | 5,300.00 | 10,511.00 | 3,822.50 | 14,489.00 | 111 |
| 378 | 02276 | MIRIAN ANTONIA DE JS GONZALEZ GONZALEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 21,020.85 | 0 | 25 | 603.3 | 1,492.48 | 231.23 | 639.03 | 1,490.38 | 286.36 | 4,456.42 | 1,553.69 | 3,214.09 | 19,467.16 | 111 |
| 379 | 04098 | ARELIS MARTE CABRERA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,125.00 | 0 | 25 | 577.59 | 1,428.88 | 221.38 | 611.8 | 1,426.86 | 9,356.58 | 4,266.51 | 11,761.09 | 3,077.12 | 8,363.91 | 111 |

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|-----|-------|-------------------------------------|-------------------------------------|--------------------------|------------|---|-----------|---|----|--------|----------|--------|--------|----------|-----------|----------|-----------|----------|-----------|-----|
| 380 | 05380 | AYIRDA LISSETTE PATIÑO CUESTA | DEPARTAMENTO DE SERVICIOS GENERALES | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,516.27 | 4,240.00 | 13,723.27 | 3,058.00 | 6,276.73 | 111 |
| 381 | 06451 | VIANET NUÑEZ GOMEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,150.00 | 4,240.00 | 4,737.24 | 3,058.00 | 15,262.76 | 111 |
| 382 | 03877 | LILIANA DEL CARMEN BALBUENA VASQUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 314.5 | 4,240.00 | 1,521.50 | 3,058.00 | 18,478.50 | 111 |
| 383 | 05947 | RAYMUNDO SENA RODRIGUEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 307 | 4,240.00 | 1,514.00 | 3,058.00 | 18,486.00 | 111 |
| 384 | 07129 | AMNY CAROLINA GIL DE LA CRUZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 150 | 4,240.00 | 1,357.00 | 3,058.00 | 18,643.00 | 111 |
| 385 | 04093 | AMABLE RIVERA VALDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | SUPERVISOR DE AEROPUERTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,944.47 | 4,240.00 | 11,151.47 | 3,058.00 | 8,848.53 | 111 |
| 386 | 04706 | GUILLERMO GARCIA HERNANDEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 643.5 | 4,240.00 | 1,850.50 | 3,058.00 | 18,149.50 | 111 |
| 387 | 01920 | IRIS VIOLETA RIVERO GUERRERO | DEPARTAMENTO DE SERVICIOS GENERALES | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 19,837.50 | 0 | 25 | 569.34 | 1,408.46 | 218.21 | 603.06 | 1,406.48 | 1,457.00 | 4,205.55 | 2,654.40 | 3,033.15 | 17,183.10 | 111 |
| 388 | 02407 | ANA SOFIA TAPIA SANCHEZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 17,240.60 | 0 | 25 | 494.81 | 1,224.08 | 189.65 | 524.11 | 1,222.36 | 8,385.78 | 3,655.01 | 9,429.70 | 2,636.09 | 7,810.90 | 111 |
| 389 | 05025 | GREGORIO ANTONIO REYES MESA | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 17,000.00 | 0 | 25 | 487.9 | 1,207.00 | 187 | 516.8 | 1,205.30 | 7,782.02 | 3,604.00 | 8,811.72 | 2,599.30 | 8,188.28 | 111 |
| 390 | 03702 | NANCY MARTES DE LOS SANTOS | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,149.40 | 3,180.00 | 5,060.90 | 2,293.50 | 9,939.10 | 111 |
| 391 | 03031 | FABIANA DE LEON Y RUFINO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,869.42 | 3,180.00 | 5,971.04 | 2,293.50 | 9,028.96 | 111 |
| 392 | 04153 | MARIA ESTELA DIAZ | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,065.65 | 3,180.00 | 8,977.15 | 2,293.50 | 6,022.85 | 111 |

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|-----|-------|---|-------------------------------------|--------------------------|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 393 | 05091 | YNOELBA ROSARIO BASILIO | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 10,345.42 | 3,180.00 | 12,447.04 | 2,293.50 | 2,552.96 | 111 |
| 394 | 04708 | OBDULIO MARTINEZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 395 | 04623 | FRANCISCA GUERRERO DE PAYANO | DEPARTAMENTO DE SERVICIOS GENERALES | TECNICO ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,925.29 | 3,180.00 | 9,836.79 | 2,293.50 | 5,163.21 | 111 |
| 396 | 05534 | FRANCISCO MARTINEZ CIRIACO | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,105.65 | 3,180.00 | 6,017.15 | 2,293.50 | 8,982.85 | 111 |
| 397 | 04205 | PABLO GARCIA | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,951.39 | 3,180.00 | 8,862.89 | 2,293.50 | 6,137.11 | 111 |
| 398 | 06453 | JOSE ANTONIO UREÑA | DEPARTAMENTO DE SERVICIOS GENERALES | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,933.49 | 3,180.00 | 10,035.11 | 2,293.50 | 4,964.89 | 111 |
| 399 | 01962 | JUAN FERNANDO PEREZ | DEPARTAMENTO DE SERVICIOS GENERALES | MENSAJERO INTERNO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 13,716.19 | 0 | 25 | 393.65 | 973.85 | 150.88 | 416.97 | 972.48 | 0 | 2,907.83 | 835.62 | 2,097.21 | 12,880.57 | 111 |
| 400 | 07369 | EMMANUEL MARTIN CORREA KALAF | DIVISION DE TRANSPORTACION | ENC. DIV. TRANSPORTACION | Fijo | ONAMET | 150,000.00 | 23,981.98 | 25 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 29,205.48 | 32,410.51 | 20,801.95 | 117,589.49 | 111 |
| 401 | 07315 | JULIO CESAR CASANOVA MONTERO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 402 | 07457 | JULIAN ENCARNACION MAYI | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 403 | 07436 | ODALIZ ENMANUEL DE JESUS TAVERAS CABRAL | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 404 | 07290 | PASCACIO PAULINO FAMILIA LORENZO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 405 | 07430 | ROBINSON LEONARDO PRENSA GUABA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |

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| 406 | 07407 | OSCAR MILANES RAMOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 407 | 07376 | YONY ANTONIO REYES PERALTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 0 | 3,816.00 | 1,088.80 | 2,752.20 | 16,911.20 | 111 |
| 408 | 07401 | NARCISO PAREDES VELEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,500.00 | 0 | 25 | 444.85 | 1,100.50 | 170.5 | 471.2 | 1,098.95 | 7,000.00 | 3,286.00 | 7,941.05 | 2,369.95 | 7,558.95 | 111 |
| 409 | 07449 | JOHNNATAN ECHAVARRIA ACOSTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 410 | 07392 | VITERBO ACOSTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 411 | 07402 | DARWIN JAVIER CASTAÑO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 412 | 07400 | RAFAEL AURELIO POLANCO SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 413 | 06250 | RAMON ANTONIO REYES LARA | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | ONAMET | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 5,216.34 | 8,480.00 | 8,047.99 | 6,116.00 | 31,952.01 | 111 |
| 414 | 04550 | JAVIER POLANCO GOMEZ | DIVISION DE TRANSPORTACION | ELECTRICISTA | Fijo | ONAMET | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 7,047.43 | 7,420.00 | 9,140.93 | 5,351.50 | 25,859.07 | 111 |
| 415 | 06320 | EDWIN LEONEL GUERRERO ARIAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 5,532.79 | 7,420.00 | 7,626.29 | 5,351.50 | 27,373.71 | 111 |
| 416 | 06187 | CLAUDIO COLUMNA MILIANO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | OFICINA NIVEL CENTRAL | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 16,467.95 | 6,996.00 | 19,633.37 | 5,045.70 | 13,366.63 | 111 |
| 417 | 05475 | CAMILO MERCEDES RAMOS | DIVISION DE TRANSPORTACION | SUPERVISOR DE MANTTO. DE VEHICULO | Fijo | ONAMET | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 11,227.63 | 6,784.00 | 13,143.83 | 4,892.80 | 18,856.17 | 111 |
| 418 | 05321 | JOSE MIGUEL MARTINEZ ALCANTARA | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 13,394.76 | 6,360.00 | 17,573.00 | 4,587.00 | 12,427.00 | 111 |

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| 419 | 03993 | JUAN JOSE BELTRE DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 5,366.90 | 6,360.00 | 7,164.90 | 4,587.00 | 22,835.10 | 111 |
| 420 | 03039 | PEDRO ANTONIO HENRIQUEZ ARIAS | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,650.00 | 6,360.00 | 3,448.00 | 4,587.00 | 26,552.00 | 111 |
| 421 | 03501 | VIRGINIA DE LAS N. SANCHEZ QUEZADA | DIVISION DE TRANSPORTACION | SECRETARIA | De carrera | ONAMET | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 5,790.33 | 6,360.00 | 7,588.33 | 4,587.00 | 22,411.67 | 111 |
| 422 | 05560 | JUAN JULIO RUIZ MARTINEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 12,155.19 | 6,360.00 | 13,953.19 | 4,587.00 | 16,046.81 | 111 |
| 423 | 06459 | FELIX RESTITUYO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 13,778.98 | 6,360.00 | 15,576.98 | 4,587.00 | 14,423.02 | 111 |
| 424 | 05322 | OCTAVIO RODRIGUEZ | DIVISION DE TRANSPORTACION | DESABOLLADOR-PINTOR | Fijo | ONAMET | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 13,305.19 | 6,360.00 | 16,293.31 | 4,587.00 | 13,706.69 | 111 |
| 425 | 03514 | ALEXIS GUZMAN | DIVISION DE TRANSPORTACION | SUPERVISOR DE TRANSPORTACION | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,838.26 | 6,360.00 | 4,636.26 | 4,587.00 | 25,363.74 | 111 |
| 426 | 06968 | RAMON ANDRES GOMEZ SOLIS | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,150.00 | 6,360.00 | 2,948.00 | 4,587.00 | 27,052.00 | 111 |
| 427 | 03467 | FRANKLIN DE LA ROSA BERAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 16,742.72 | 6,360.00 | 18,540.72 | 4,587.00 | 11,459.28 | 111 |
| 428 | 04127 | LUIS DANIEL POLANCO RUMALDO | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | BLOQUE A | 28,800.00 | 0 | 25 | 826.56 | 2,044.80 | 316.8 | 875.52 | 2,041.92 | 869.78 | 6,105.60 | 2,596.86 | 4,403.52 | 26,203.14 | 111 |
| 429 | 03147 | NEWTON ERNESTO MEDRANO FERNANDEZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | BLOQUE A | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 15,795.25 | 5,936.00 | 17,475.05 | 4,281.20 | 10,524.95 | 111 |
| 430 | 03930 | PEDRO CORPORAN DE LEON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 0 | 5,936.00 | 1,679.80 | 4,281.20 | 26,320.20 | 111 |
| 431 | 04892 | LUIS REYES STECUMBER | DIVISION DE TRANSPORTACION | SUPERVISOR DE MANTTO. DE VEHICULO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 26,500.00 | 0 | 25 | 760.55 | 1,881.50 | 291.5 | 805.6 | 1,878.85 | 4,696.12 | 5,618.00 | 6,287.27 | 4,051.85 | 20,212.73 | 111 |

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| 432 | 04032 | MANUEL ALEJANDRO APOLONIO JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 4,691.50 | 5,512.00 | 6,253.10 | 3,975.40 | 19,746.90 | 111 |
| 433 | 03638 | ADALBERTO SANCHEZ PAULINO | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | Fijo | ONAMET | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 8,183.85 | 5,512.00 | 9,745.45 | 3,975.40 | 16,254.55 | 111 |
| 434 | 04118 | RAFAEL ANTONIO VALERIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,912.80 | 5,300.00 | 7,415.30 | 3,822.50 | 17,584.70 | 111 |
| 435 | 06769 | JUAN DE DIOS GUZMAN GOMEZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,054.43 | 5,300.00 | 13,556.93 | 3,822.50 | 11,443.07 | 111 |
| 436 | 05813 | FAUSTO ALEJANDRO TAVARES MARTINEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 2,185.00 | 5,300.00 | 3,687.50 | 3,822.50 | 21,312.50 | 111 |
| 437 | 03479 | SANTO PINALES FRANCO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 1,150.00 | 5,300.00 | 2,652.50 | 3,822.50 | 22,347.50 | 111 |
| 438 | 06317 | NOLIS GONZALEZ JIMENEZ | DIVISION DE TRANSPORTACION | PINTOR | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,388.23 | 5,300.00 | 11,890.73 | 3,822.50 | 13,109.27 | 111 |
| 439 | 02149 | ADRIANO DE JESUS DURAN | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,679.69 | 5,300.00 | 14,182.19 | 3,822.50 | 10,817.81 | 111 |
| 440 | 03254 | DEMETRIO FERNANDEZ BONIFACIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 441 | 06805 | DIONIS FLORIAN CUEVAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 7,077.60 | 5,300.00 | 8,580.10 | 3,822.50 | 16,419.90 | 111 |
| 442 | 04111 | ALCADIO SANCHEZ BAUTISTA | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,610.49 | 5,300.00 | 12,112.99 | 3,822.50 | 12,887.01 | 111 |
| 443 | 05318 | LUCAS BRITO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,664.52 | 5,300.00 | 14,167.02 | 3,822.50 | 10,832.98 | 111 |
| 444 | 06747 | MIGUEL YOMELIS GONZALEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 7,879.03 | 5,300.00 | 9,381.53 | 3,822.50 | 15,618.47 | 111 |

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| 445 | 06227 | WILKIN CONTRERAS JIMENEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 11,182.95 | 5,300.00 | 12,685.45 | 3,822.50 | 12,314.55 | 111 |
| 446 | 03709 | LUIS JOSE VENTURA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 14,330.67 | 5,300.00 | 15,833.17 | 3,822.50 | 9,166.83 | 111 |
| 447 | 07260 | EUCLIDES MARTINEZ SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 448 | 05561 | LEURY IGNACIO PEÑA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 449 | 04390 | CASIMIRO ESQUEA CAPELLAN | DIVISION DE TRANSPORTACION | ELECTRICISTA AUTOMOTRIZ | Fijo | ONAMET | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,657.00 | 5,300.00 | 14,159.50 | 3,822.50 | 10,840.50 | 111 |
| 450 | 05589 | JAIME RAFAEL GONZALEZ ARIZA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 5,726.74 | 4,876.00 | 7,111.04 | 3,516.70 | 15,888.96 | 111 |
| 451 | 06373 | CESAR RUIZ CUEVAS | DIVISION DE TRANSPORTACION | PARQUEADOR | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 11,554.65 | 4,876.00 | 12,938.95 | 3,516.70 | 10,061.05 | 111 |
| 452 | 04774 | NANCY RAMIREZ RAMIREZ | DIVISION DE TRANSPORTACION | SOPORTE ADMINISTRATIVO | Fijo | ONAMET | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 2,764.00 | 4,876.00 | 6,528.54 | 3,516.70 | 16,471.46 | 111 |
| 453 | 06488 | JOSE LUIS CAPELLAN RODRIGUEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 10,445.99 | 4,876.00 | 11,830.29 | 3,516.70 | 11,169.71 | 111 |
| 454 | 02751 | MARCELINO RAFAEL CASTRO TORIBIO | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | OFICINA NIVEL CENTRAL | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 10,892.06 | 4,876.00 | 12,276.36 | 3,516.70 | 10,723.64 | 111 |
| 455 | 06360 | FRANCISCO SANTO MARTINEZ MUÑOZ | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ONAMET | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 11,817.81 | 4,876.00 | 13,202.11 | 3,516.70 | 9,797.89 | 111 |
| 456 | 06815 | WELINGTON MARCELO MANZANILLO ROSARIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 0 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 457 | 02950 | LUIS RAFAEL ESPINAL BELTRE | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | PERSONAL EN TRAMITE PARA PENSION | 22,250.00 | 0 | 25 | 638.58 | 1,579.75 | 244.75 | 676.4 | 1,577.53 | 5,327.80 | 4,717.01 | 6,667.78 | 3,402.03 | 15,582.22 | 111 |

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|-----|-------|---------------------------------------|----------------------------|----------------------|------------|---|-----------|---|----|-------|----------|-----|-------|----------|-----------|----------|-----------|----------|-----------|-----|
| 458 | 02021 | MANUEL ANTONIO DE LA ROSA | DIVISION DE TRANSPORTACION | PARQUEADOR | De carrera | OFICINA NIVEL CENTRAL | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 8,014.91 | 4,452.00 | 9,281.01 | 3,210.90 | 11,718.99 | 111 |
| 459 | 04766 | FRANCISCO ASENCIO CORPORAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 0 | 4,452.00 | 1,266.10 | 3,210.90 | 19,733.90 | 111 |
| 460 | 05477 | LEONARDO JAIME BALBUENA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 0 | 4,452.00 | 1,266.10 | 3,210.90 | 19,733.90 | 111 |
| 461 | 03129 | FAUSTO DE JESUS DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 11,302.44 | 4,452.00 | 14,948.78 | 3,210.90 | 6,051.22 | 111 |
| 462 | 03458 | DOMINGO PUNTIER HENRIQUEZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | BENIGNO DEL CASTILLO | 21,000.00 | 0 | 25 | 602.7 | 1,491.00 | 231 | 638.4 | 1,488.90 | 0 | 4,452.00 | 1,266.10 | 3,210.90 | 19,733.90 | 111 |
| 463 | 06274 | JULIO CESAR MOREL CUSTODIA | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 11,581.99 | 4,240.00 | 12,788.99 | 3,058.00 | 7,211.01 | 111 |
| 464 | 04895 | JOSE LUIS RUBIO PIÑA | DIVISION DE TRANSPORTACION | CHOFER II | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 8,569.60 | 4,240.00 | 10,966.72 | 3,058.00 | 9,033.28 | 111 |
| 465 | 06733 | HUGO DOMINGUEZ NUÑEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 150 | 4,240.00 | 1,357.00 | 3,058.00 | 18,643.00 | 111 |
| 466 | 03537 | ALPASIO JOSE MORILLO MONTERO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 13,492.21 | 4,240.00 | 14,699.21 | 3,058.00 | 5,300.79 | 111 |
| 467 | 05712 | CRISTIAN PORFIRIO FERNANDEZ FERNANDEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 913.26 | 4,240.00 | 2,120.26 | 3,058.00 | 17,879.74 | 111 |
| 468 | 04714 | PEDRO RAFAEL COPLIN | DIVISION DE TRANSPORTACION | AYUDANTE DE MECANICA | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 14,307.64 | 4,240.00 | 15,514.64 | 3,058.00 | 4,485.36 | 111 |
| 469 | 06480 | REYNALDO FEBRILLET MARTINEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 470 | 07039 | JOSE JONKELI GONZALEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 8,893.42 | 4,240.00 | 10,100.42 | 3,058.00 | 9,899.58 | 111 |

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|-----|-------|---------------------------------|----------------------------|----------|------------|---|-----------|---|----|-----|----------|-----|-----|----------|-----------|----------|-----------|----------|-----------|-----|
| 471 | 02844 | JUAN ALEXANDER FIGUERO | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,449.05 | 4,240.00 | 12,846.17 | 3,058.00 | 7,153.83 | 111 |
| 472 | 06477 | YOMAUROS LORENZO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 572.72 | 4,240.00 | 1,779.72 | 3,058.00 | 18,220.28 | 111 |
| 473 | 06903 | JACINTO OZUNA SABALA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 7,221.10 | 4,240.00 | 8,428.10 | 3,058.00 | 11,571.90 | 111 |
| 474 | 04588 | JOSE ODANYS GRULLON FERNANDEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 2,690.99 | 4,240.00 | 5,088.11 | 3,058.00 | 14,911.89 | 111 |
| 475 | 04029 | SANLLY FRANKLIN RAMIREZ SANCHEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,857.35 | 4,240.00 | 7,064.35 | 3,058.00 | 12,935.65 | 111 |
| 476 | 06610 | JOAN MANUEL BELEN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 477 | 06174 | JUAN MANUEL QUEZADA VENTURA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 11,985.46 | 4,240.00 | 14,382.58 | 3,058.00 | 5,617.42 | 111 |
| 478 | 06586 | CARLOS MANUEL NOVAS VALLEJO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 8,094.46 | 4,240.00 | 9,301.46 | 3,058.00 | 10,698.54 | 111 |
| 479 | 05715 | ALEJANDRO RAMIREZ PEREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 3,745.07 | 4,240.00 | 4,952.07 | 3,058.00 | 15,047.93 | 111 |
| 480 | 03016 | DARWIN RAFAEL VELEZ CAMPS | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,169.25 | 4,240.00 | 13,376.25 | 3,058.00 | 6,623.75 | 111 |
| 481 | 06479 | NICOLAS MOREL | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,109.15 | 4,240.00 | 13,316.15 | 3,058.00 | 6,683.85 | 111 |
| 482 | 03494 | WIRFO ANTONIO DIAZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,773.54 | 4,240.00 | 13,980.54 | 3,058.00 | 6,019.46 | 111 |
| 483 | 06474 | ANDRES FELIZ RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |

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|-----|-------|-----------------------------------|----------------------------|----------------------|------------|---|-----------|---|----|--------|----------|-------|-------|----------|-----------|----------|-----------|----------|-----------|-----|
| 484 | 06902 | JOSE LUIS RONDON MORA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 2,317.40 | 4,240.00 | 3,524.40 | 3,058.00 | 16,475.60 | 111 |
| 485 | 05559 | MARTIN SOLIS DELGADO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 150 | 4,240.00 | 1,357.00 | 3,058.00 | 18,643.00 | 111 |
| 486 | 03615 | PERCIDO AUGUSTO REYNOSO FRANCO | DIVISION DE TRANSPORTACION | MECANICO AUTOMOTRIZ | Fijo | PERSONAL EN TRAMITE PARA PENSION | 19,000.00 | 0 | 25 | 545.3 | 1,349.00 | 209 | 577.6 | 1,347.10 | 10,548.43 | 4,028.00 | 11,696.33 | 2,905.10 | 7,303.67 | 111 |
| 487 | 01341 | JOSE FRIAS ROJAS | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | ONAMET | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 12,284.70 | 3,816.00 | 13,373.50 | 2,752.20 | 4,626.50 | 111 |
| 488 | 05590 | RICARDO DEMOSTENES RANCIER PEREZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 307 | 3,816.00 | 1,395.80 | 2,752.20 | 16,604.20 | 111 |
| 489 | 06493 | CARLOS ALBERTO MUÑOZ BRYAN | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 17,000.00 | 0 | 25 | 487.9 | 1,207.00 | 187 | 516.8 | 1,205.30 | 7,431.05 | 3,604.00 | 8,460.75 | 2,599.30 | 8,539.25 | 111 |
| 490 | 06887 | HENRY SEVERINO ESTEVEZ DE LA CRUZ | DIVISION DE TRANSPORTACION | LAVADOR DE VEHICULOS | Fijo | ONAMET | 17,000.00 | 0 | 25 | 487.9 | 1,207.00 | 187 | 516.8 | 1,205.30 | 8,177.92 | 3,604.00 | 9,207.62 | 2,599.30 | 7,792.38 | 111 |
| 491 | 02894 | FAUSTINO RAMIREZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | OFICINA NIVEL CENTRAL | 17,000.00 | 0 | 25 | 487.9 | 1,207.00 | 187 | 516.8 | 1,205.30 | 4,759.46 | 3,604.00 | 5,789.16 | 2,599.30 | 11,210.84 | 111 |
| 492 | 01884 | RAMON PEGUERO RAMIREZ | DIVISION DE TRANSPORTACION | PARQUEADOR | De carrera | BLOQUE A | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 10,268.69 | 3,498.00 | 11,268.84 | 2,522.85 | 5,231.16 | 111 |
| 493 | 06616 | SANTANA HENRIQUEZ BATISTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,000.00 | 0 | 25 | 459.2 | 1,136.00 | 176 | 486.4 | 1,134.40 | 0 | 3,392.00 | 970.6 | 2,446.40 | 15,029.40 | 111 |
| 494 | 06415 | JOSE MATOS RAMOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 16,000.00 | 0 | 25 | 459.2 | 1,136.00 | 176 | 486.4 | 1,134.40 | 722.72 | 3,392.00 | 1,693.32 | 2,446.40 | 14,306.68 | 111 |
| 495 | 03247 | JULIO CESAR NUÑEZ GRULLON | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,394.19 | 3,180.00 | 4,305.69 | 2,293.50 | 10,694.31 | 111 |
| 496 | 04807 | FELIPE SANTANA HERRERA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |

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| 497 | 03125 | YSIDORO CLOROALDO NUÑEZ GRULLON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,956.68 | 3,180.00 | 10,868.18 | 2,293.50 | 4,131.82 | 111 |
| 498 | 06607 | JULIO VARGAS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,150.00 | 3,180.00 | 2,061.50 | 2,293.50 | 12,938.50 | 111 |
| 499 | 03767 | NILCIDO MATOS MATOS | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,263.93 | 3,180.00 | 8,175.43 | 2,293.50 | 6,824.57 | 111 |
| 500 | 04707 | WILTONY RAFAEL SANCHEZ NOESI | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,419.34 | 3,180.00 | 8,330.84 | 2,293.50 | 6,669.16 | 111 |
| 501 | 02680 | FERNANDO MORIZO | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,747.83 | 3,180.00 | 3,659.33 | 2,293.50 | 11,340.67 | 111 |
| 502 | 03461 | PEDRO ESTEVEZ PARRA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |
| 503 | 06258 | NICOLAS LOPEZ RINCON | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,436.79 | 3,180.00 | 10,348.29 | 2,293.50 | 4,651.71 | 111 |
| 504 | 03175 | MIGUEL ANGEL GONZALEZ BATISTA | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,843.11 | 3,180.00 | 8,754.61 | 2,293.50 | 6,245.39 | 111 |
| 505 | 03089 | PABLO RODRIGUEZ | DIVISION DE TRANSPORTACION | CHOFER I | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,241.53 | 3,180.00 | 8,153.03 | 2,293.50 | 6,846.97 | 111 |
| 506 | 04761 | PEDRO PABLO CRUZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 650 | 3,180.00 | 1,561.50 | 2,293.50 | 13,438.50 | 111 |
| 507 | 04709 | JUAN ALBERTO ROSEL LOPEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,085.69 | 3,180.00 | 9,997.19 | 2,293.50 | 5,002.81 | 111 |
| 508 | 04591 | RICHARD MOTA ROSARIO | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 509 | 02664 | MIGUEL ENRIQUE LOPEZ | DIVISION DE TRANSPORTACION | CHOFER I | Fijo | ONAMET | 14,000.00 | 0 | 25 | 401.8 | 994 | 154 | 425.6 | 992.6 | 8,212.79 | 2,968.00 | 9,065.19 | 2,140.60 | 4,934.81 | 111 |

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|-----|-------|-----------------------------------|-------------------------|---------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 510 | 07259 | MANUEL DE JESUS ABREU ARAUJO | SECCION ARCHIVO CENTRAL | ENCUADERNADOR | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 511 | 02707 | SEVERINA PEREZ MEJIA | SECCION ARCHIVO CENTRAL | ENC. SECCION DE ARCHIVO CENTRAL | De carrera | BLOQUE A | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 15,307.00 | 18,683.21 | 30,404.12 | 13,364.21 | 59,595.88 | 111 |
| 512 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 12,155.19 | 10,600.00 | 16,989.19 | 7,645.00 | 33,010.81 | 111 |
| 513 | 02763 | ANGELA OZUNA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 45,000.00 | 969.81 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 3,800.00 | 9,540.00 | 8,644.43 | 6,880.50 | 36,355.57 | 111 |
| 514 | 04119 | MERCEDES YSABEL RODRIGUEZ POLANCO | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 1,150.00 | 6,784.00 | 3,066.20 | 4,892.80 | 28,933.80 | 111 |
| 515 | 00724 | NANCY ABREU ROSARIO | SECCION ARCHIVO CENTRAL | SECRETARIA | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 5,046.87 | 6,360.00 | 6,844.87 | 4,587.00 | 23,155.13 | 111 |
| 516 | 02143 | MARTINA SEGURA BRITO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 13,803.71 | 6,360.00 | 15,601.71 | 4,587.00 | 14,398.29 | 111 |
| 517 | 00241 | NORMA VASQUEZ PIMENTEL | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 29,046.81 | 0 | 25 | 833.64 | 2,062.32 | 319.51 | 883.02 | 2,059.42 | 0 | 6,157.91 | 1,741.66 | 4,441.25 | 27,305.15 | 111 |
| 518 | 02729 | MARISELA VAZQUEZ PEGUERO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 7,321.27 | 5,936.00 | 10,191.19 | 4,281.20 | 17,808.81 | 111 |
| 519 | 02897 | RAMONA ANTONIA ANGELES IZQUIERDO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 1,457.00 | 5,724.00 | 3,077.70 | 4,128.30 | 23,922.30 | 111 |
| 520 | 02900 | ANA MARIA MERAN LEBRON | SECCION ARCHIVO CENTRAL | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 14,893.93 | 5,512.00 | 16,455.53 | 3,975.40 | 9,544.47 | 111 |
| 521 | 02909 | ROSARIO ALTAGRACIA RUIZ GARCIA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 2,764.00 | 5,512.00 | 4,325.60 | 3,975.40 | 21,674.40 | 111 |
| 522 | 03105 | ROSA ANA PIÑA PEREZ | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | De carrera | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 6,406.66 | 5,300.00 | 7,909.16 | 3,822.50 | 17,090.84 | 111 |

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|-----|-------|--|-------------------------|--------------------------------|------------|----------------------------------|-----------|---|----|--------|----------|--------|--------|----------|-----------|----------|-----------|----------|-----------|-----|
| 523 | 03882 | JOEL ANIBAL CRUZ CABRERA | SECCION ARCHIVO CENTRAL | MENSAJERO EXTERNO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 6,000.00 | 5,300.00 | 7,502.50 | 3,822.50 | 17,497.50 | 111 |
| 524 | 02985 | RAFAEL GREGORIO RODRIGUEZ JAVIER | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 16,832.97 | 5,300.00 | 18,335.47 | 3,822.50 | 6,664.53 | 111 |
| 525 | 06962 | SIOMALY MARIA HERNANDEZ LOPEZ | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 457 | 5,300.00 | 1,959.50 | 3,822.50 | 23,040.50 | 111 |
| 526 | 05496 | JOSE ALTAGRACIA ENCARNACION DE LA ROSA | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 18,164.76 | 5,300.00 | 19,667.26 | 3,822.50 | 5,332.74 | 111 |
| 527 | 02146 | FRANCIA QUEZADA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BLOQUE A | 24,150.00 | 0 | 25 | 693.1 | 1,714.65 | 265.65 | 734.16 | 1,712.24 | 4,109.71 | 5,119.80 | 5,561.97 | 3,692.54 | 18,588.03 | 111 |
| 528 | 02755 | ROSA CAROLINA NINA GUERRERO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BLOQUE A | 24,100.00 | 0 | 25 | 691.67 | 1,711.10 | 265.1 | 732.64 | 1,708.69 | 456.63 | 5,109.20 | 1,905.94 | 3,684.89 | 22,194.06 | 111 |
| 529 | 01364 | JANET CASTILLO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | BENIGNO DEL CASTILLO | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 1,826.52 | 5,088.00 | 3,269.92 | 3,669.60 | 20,730.08 | 111 |
| 530 | 03871 | DULCE MARIA FRANCISCO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BLOQUE A | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 2,185.00 | 5,088.00 | 4,818.52 | 3,669.60 | 19,181.48 | 111 |
| 531 | 01537 | BELKIS A. REYNOSO THEN | SECCION ARCHIVO CENTRAL | SECRETARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 8,936.79 | 4,664.00 | 10,261.99 | 3,363.80 | 11,738.01 | 111 |
| 532 | 01849 | CARMEN M. DE JESUS DEL ROSARIO | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 21,020.85 | 0 | 25 | 603.3 | 1,492.48 | 231.23 | 639.03 | 1,490.38 | 9,808.38 | 4,456.42 | 11,075.71 | 3,214.09 | 9,945.14 | 111 |
| 533 | 02874 | ELIGIO ABREU SALAZAR | SECCION ARCHIVO CENTRAL | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 20,250.00 | 0 | 25 | 581.18 | 1,437.75 | 222.75 | 615.6 | 1,435.73 | 6,638.65 | 4,293.01 | 9,050.55 | 3,096.23 | 11,199.45 | 111 |
| 534 | 05511 | OSCAR MANUEL DE JESUS MOJICA | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,489.63 | 4,240.00 | 11,696.63 | 3,058.00 | 8,303.37 | 111 |
| 535 | 03616 | JUAN ANTONIO SUAREZ | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,613.77 | 4,240.00 | 11,820.77 | 3,058.00 | 8,179.23 | 111 |

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|-----|-------|----------------------------------|---------------------------|---------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 536 | 02904 | LERCY MATOS RODRIGUEZ | SECCION ARCHIVO CENTRAL | MENSAJERO INTERNO | De carrera | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 150 | 4,240.00 | 1,357.00 | 3,058.00 | 18,643.00 | 111 |
| 537 | 01850 | SECUNDINA REYES MERCEDES | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 18,569.28 | 0 | 25 | 532.94 | 1,318.42 | 204.26 | 564.51 | 1,316.56 | 0 | 3,936.69 | 1,122.45 | 2,839.24 | 17,446.83 | 111 |
| 538 | 01054 | IRIS MAGALY ORTIZ | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 10,213.29 | 0 | 25 | 293.12 | 725.14 | 112.35 | 310.48 | 724.12 | 0 | 2,165.21 | 628.6 | 1,561.61 | 9,584.69 | 111 |
| 539 | 02315 | GABINA BUTEN MIESES | SECCION ARCHIVO CENTRAL | AUXILIAR DE CORRESP. Y ARCHIVO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 9,332.98 | 0 | 25 | 267.86 | 662.64 | 102.66 | 283.72 | 661.71 | 0 | 1,978.59 | 576.58 | 1,427.01 | 8,756.40 | 111 |
| 540 | 07343 | CARLOS MANUEL PEREZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 5,000.00 | 13,658.21 | 13,294.08 | 9,816.71 | 51,705.92 | 111 |
| 541 | 07378 | CARLOS VICENTE GOMERA RODRIGUEZ | DIVISION DE MANTENIMIENTO | SUPERVISOR TALLER MANTTO. VEHICULOS | Fijo | ONAMET | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 2,000.00 | 12,653.21 | 9,057.68 | 9,107.21 | 50,942.32 | 111 |
| 542 | 07433 | INELIA DEL CARMEN MARTE ROSARIO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 543 | 07416 | ANGEL DIAZ ACOSTA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,000.00 | 6,360.00 | 3,798.00 | 4,587.00 | 26,202.00 | 111 |
| 544 | 07388 | CLAUDIO JAVIER ADAMS DE MARCHENA | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,500.00 | 6,360.00 | 3,298.00 | 4,587.00 | 26,702.00 | 111 |
| 545 | 07419 | ALFREDO ACOSTA BENCOSME | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 546 | 07448 | PEDRO DE JESUS CARMONA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,500.00 | 0 | 25 | 674.45 | 1,668.50 | 258.5 | 714.4 | 1,666.15 | 0 | 4,982.00 | 1,413.85 | 3,593.15 | 22,086.15 | 111 |
| 547 | 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 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 0 | 13,618.01 | 8,244.62 | 9,788.33 | 56,555.38 | 111 |
| 548 | 03933 | FRANCISCO JAVIER GALVEZ DIAZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 51,750.00 | 2,100.99 | 25 | 1,485.22 | 3,674.25 | 569.25 | 1,573.20 | 3,669.08 | 17,444.42 | 10,971.00 | 22,628.83 | 7,912.58 | 29,121.17 | 111 |

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|-----|-------|--------------------------------|---------------------------|--|------------|---|-----------|----------|----|----------|----------|-----|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 549 | 06696 | EDGAR VALENTIN CABRERA SALDAÑA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,150.00 | 10,600.00 | 6,984.00 | 7,645.00 | 43,016.00 | 111 |
| 550 | 04159 | RAFAEL ALBERTO ZORRILLA CARELA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 13,477.38 | 8,480.00 | 16,309.03 | 6,116.00 | 23,690.97 | 111 |
| 551 | 03751 | CARLOS RAFAEL VASQUEZ OGANDO | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 9,826.92 | 7,420.00 | 13,110.54 | 5,351.50 | 21,889.46 | 111 |
| 552 | 04278 | MIGUEL ANTONIO CABA FERRERAS | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. DE PLANTA ELECTRICA | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 8,915.86 | 7,420.00 | 11,009.36 | 5,351.50 | 23,990.64 | 111 |
| 553 | 04225 | JOSE ALBERTO CALDERON FIGUERO | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 13,166.31 | 7,420.00 | 15,259.81 | 5,351.50 | 19,740.19 | 111 |
| 554 | 04905 | RAMON ANTONIO ACOSTA PEREZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 15,164.84 | 7,420.00 | 17,258.34 | 5,351.50 | 17,741.66 | 111 |
| 555 | 01123 | BRAULIO ELIAS MIRANDA REYES | DIVISION DE MANTENIMIENTO | TECNICO EN MANTTO. EQUIPOS DE OFICINA | Fijo | BENIGNO DEL CASTILLO | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 3,688.26 | 6,784.00 | 5,604.46 | 4,892.80 | 26,395.54 | 111 |
| 556 | 03891 | ARINTON HERNANDEZ THEN | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | BENIGNO DEL CASTILLO | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 13,794.67 | 6,784.00 | 16,900.99 | 4,892.80 | 15,099.01 | 111 |
| 557 | 05110 | JORGE LUIS CORDERO ASENCIO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 12,334.89 | 6,360.00 | 15,323.01 | 4,587.00 | 14,676.99 | 111 |
| 558 | 03058 | JULIO PEREZ MENDEZ | DIVISION DE MANTENIMIENTO | ELECTRICISTA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 3,137.00 | 5,936.00 | 4,816.80 | 4,281.20 | 23,183.20 | 111 |
| 559 | 06498 | BRAULIN SISA VARGAS | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | BENIGNO DEL CASTILLO | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 10,305.77 | 5,724.00 | 11,926.47 | 4,128.30 | 15,073.53 | 111 |
| 560 | 03975 | ALFREDO PIMENTEL GERONIMO | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 9,675.02 | 5,300.00 | 11,177.52 | 3,822.50 | 13,822.48 | 111 |
| 561 | 05188 | JORGE ALBERTO MADRIGAL MARIÑEZ | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 9,089.49 | 5,300.00 | 10,591.99 | 3,822.50 | 14,408.01 | 111 |

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| 562 | 03040 | EUGENIO PIANINI ZORILLA | DIVISION DE MANTENIMIENTO | ELECTRICISTA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 8,239.64 | 5,300.00 | 9,742.14 | 3,822.50 | 15,257.86 | 111 |
| 563 | 04176 | JOSE DAMIAN MATIAS VARGAS | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,363.50 | 5,300.00 | 13,866.00 | 3,822.50 | 11,134.00 | 111 |
| 564 | 06778 | HILARIO VARGAS MATOS | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 3,106.63 | 5,300.00 | 4,609.13 | 3,822.50 | 20,390.87 | 111 |
| 565 | 04792 | JESUS ANTONIO ENCARNACION CASADO | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 13,348.93 | 5,300.00 | 14,851.43 | 3,822.50 | 10,148.57 | 111 |
| 566 | 06037 | MARITZA M ARIAS GALVA | DIVISION DE MANTENIMIENTO | SECRETARIA | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 14,191.22 | 5,300.00 | 15,693.72 | 3,822.50 | 9,306.28 | 111 |
| 567 | 04624 | ERNESTO GARCIA | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,658.47 | 5,300.00 | 12,160.97 | 3,822.50 | 12,839.03 | 111 |
| 568 | 04758 | MAXIMO ALTAGRACIA SHEPHARD DIAZ | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 3,410.27 | 4,876.00 | 4,794.57 | 3,516.70 | 18,205.43 | 111 |
| 569 | 02853 | CESAREO ANTONIO RODRIGUEZ BURGOS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | BENIGNO DEL CASTILLO | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 0 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 570 | 04673 | JUANA EVANGELISTA JIMENEZ | DIVISION DE MANTENIMIENTO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 22,250.00 | 0 | 25 | 638.58 | 1,579.75 | 244.75 | 676.4 | 1,577.53 | 10,342.15 | 4,717.01 | 11,682.13 | 3,402.03 | 10,567.87 | 111 |
| 571 | 04935 | JOBERKIS MARIA TINEO VARGAS | DIVISION DE MANTENIMIENTO | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 0 | 4,664.00 | 1,325.20 | 3,363.80 | 20,674.80 | 111 |
| 572 | 03792 | CESAR OSCAR GUTIERREZ ESTEVEZ | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 11,719.15 | 4,664.00 | 13,044.35 | 3,363.80 | 8,955.65 | 111 |
| 573 | 05658 | REYNOSO MINYETY RAMIREZ | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,785.50 | 4,664.00 | 11,110.70 | 3,363.80 | 10,889.30 | 111 |
| 574 | 03652 | FELIX MANUEL VIOLA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 12,205.58 | 4,664.00 | 13,530.78 | 3,363.80 | 8,469.22 | 111 |

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| 575 | 05501 | MARTIN DE JESUS HENRIQUEZ | DIVISION DE MANTENIMIENTO | PINTOR | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 6,554.15 | 4,664.00 | 7,879.35 | 3,363.80 | 14,120.65 | 111 |
| 576 | 02850 | RAFAEL EMILIO GERONIMO MENDEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | De carrera | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 20,250.00 | 0 | 25 | 581.18 | 1,437.75 | 222.75 | 615.6 | 1,435.73 | 6,356.28 | 4,293.01 | 8,768.18 | 3,096.23 | 11,481.82 | 111 |
| 577 | 02942 | APOLINAR SOSA MOREL | DIVISION DE MANTENIMIENTO | JARDINERO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,082.38 | 4,240.00 | 6,289.38 | 3,058.00 | 13,710.62 | 111 |
| 578 | 04515 | ISAIAS CASTAÑO RODRIGUEZ | DIVISION DE MANTENIMIENTO | TECNICO EN REFRIGERACION | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 8,129.34 | 4,240.00 | 10,526.46 | 3,058.00 | 9,473.54 | 111 |
| 579 | 04066 | JOSE DEL CARMEN GALVAN RAMIREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 19,850.00 | 0 | 25 | 569.7 | 1,409.35 | 218.35 | 603.44 | 1,407.37 | 1,000.00 | 4,208.21 | 2,198.14 | 3,035.07 | 17,651.86 | 111 |
| 580 | 02996 | MIGUEL SABINO | DIVISION DE MANTENIMIENTO | PINTOR | De carrera | EDIF. SEDE NAVEGACION AEREA | 18,515.00 | 0 | 25 | 531.38 | 1,314.57 | 203.67 | 562.86 | 1,312.71 | 0 | 3,925.19 | 1,119.24 | 2,830.95 | 17,395.76 | 111 |
| 581 | 04082 | ELIAS CASTAÑO PADILLA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 5,753.47 | 3,816.00 | 8,032.39 | 2,752.20 | 9,967.61 | 111 |
| 582 | 04041 | ALEXIS PION BAEZ | DIVISION DE MANTENIMIENTO | SUPERVISOR DE MANTENIMIENTO | Fijo | ONAMET | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 572.72 | 3,657.01 | 1,617.20 | 2,637.53 | 15,632.80 | 111 |
| 583 | 06327 | DIOMEDES LOPEZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,184.03 | 3,180.00 | 7,095.53 | 2,293.50 | 7,904.47 | 111 |
| 584 | 04625 | EDDY NATERA RODRIGUEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,750.47 | 3,180.00 | 4,661.97 | 2,293.50 | 10,338.03 | 111 |
| 585 | 06217 | JUAN BAUTISTA MALDONADO PORTORREAL | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PISTA DE ANGELINA COTUI | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 456.63 | 3,180.00 | 1,368.13 | 2,293.50 | 13,631.87 | 111 |
| 586 | 05849 | PASCUAL VALDEZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,186.46 | 3,180.00 | 5,097.96 | 2,293.50 | 9,902.04 | 111 |
| 587 | 07105 | ALFREDO ANTONIO ESPINAL HERRERA | DIVISION DE MANTENIMIENTO | PLOMERO | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,000.00 | 3,180.00 | 3,911.50 | 2,293.50 | 11,088.50 | 111 |

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|-----|-------|----------------------------------|---------------------------|---------------------------|------|---|-----------|---|----|--------|----------|--------|--------|----------|----------|----------|-----------|----------|-----------|-----|
| 588 | 06893 | RUBEN GARCIA ZAPATA | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,092.10 | 3,180.00 | 7,003.60 | 2,293.50 | 7,996.40 | 111 |
| 589 | 05529 | MARCOS RAFAEL FELIZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,520.96 | 3,180.00 | 11,622.58 | 2,293.50 | 3,377.42 | 111 |
| 590 | 06863 | MOLINA ENCARNACION OTADO | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,000.00 | 3,180.00 | 2,911.50 | 2,293.50 | 12,088.50 | 111 |
| 591 | 06829 | FRANCISCO JAVIER DE JESUS SUAREZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,821.73 | 3,180.00 | 6,733.23 | 2,293.50 | 8,266.77 | 111 |
| 592 | 01493 | POLIN CENA FAMILIA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 593 | 06326 | MARINO GENARO NIVAR RUIZ | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,921.00 | 3,180.00 | 5,832.50 | 2,293.50 | 9,167.50 | 111 |
| 594 | 07096 | JEANCARLOS JIMENEZ ACOSTA | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,943.47 | 3,180.00 | 4,854.97 | 2,293.50 | 10,145.03 | 111 |
| 595 | 06864 | HECTOR DAVID PIRON MONTERO | DIVISION DE MANTENIMIENTO | JARDINERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,436.79 | 3,180.00 | 10,348.29 | 2,293.50 | 4,651.71 | 111 |
| 596 | 06830 | YENEL MATOS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,949.43 | 3,180.00 | 7,860.93 | 2,293.50 | 7,139.07 | 111 |
| 597 | 06828 | JOSE LUIS BATISTA GOMEZ | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,429.80 | 3,180.00 | 9,341.30 | 2,293.50 | 5,658.70 | 111 |
| 598 | 03285 | FLORENTINO CARVAJAL | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 12,000.00 | 0 | 25 | 344.4 | 852 | 132 | 364.8 | 850.8 | 500 | 2,544.00 | 1,234.20 | 1,834.80 | 10,765.80 | 111 |
| 599 | 02401 | MIGUEL ANGEL FIGUEROO SANTANA | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 10,511.00 | 0 | 25 | 301.67 | 746.28 | 115.62 | 319.53 | 745.23 | 0 | 2,228.33 | 646.2 | 1,607.13 | 9,864.80 | 111 |
| 600 | 05772 | BOLIVAR MARTINEZ MOSCOSO | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 10,000.00 | 0 | 25 | 287 | 710 | 110 | 304 | 709 | 0 | 2,120.00 | 616 | 1,529.00 | 9,384.00 | 111 |

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|-----|-------|------------------------------------|---|---------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 601 | 05774 | PORFIRIO PEREZ VARGAS | DIVISION DE MANTENIMIENTO | AYUDANTE DE MANTENIMIENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 10,000.00 | 0 | 25 | 287 | 710 | 110 | 304 | 709 | 0 | 2,120.00 | 616 | 1,529.00 | 9,384.00 | 111 |
| 602 | 02812 | REINA YSABEL ASENCIO GERMAN | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 13,004.66 | 8,480.00 | 16,847.91 | 6,116.00 | 23,152.09 | 111 |
| 603 | 06904 | EDDIFER YOAN MATEO | DEPARTAMENTO GOBERNACION COMPLEJO AERONAUTICO | TECNICO ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 1,150.00 | 5,300.00 | 2,652.50 | 3,822.50 | 22,347.50 | 111 |
| 604 | 05654 | MARINO GONZALEZ FRANCISCO | DIV. DE SEGURIDAD INTERNA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,585.55 | 3,180.00 | 5,497.05 | 2,293.50 | 9,502.95 | 111 |
| 605 | 02890 | JUAN ANTONIO PAYANO FELIZ | DIV. DE SEGURIDAD INTERNA | SUPERVISOR DE SEGURIDAD INTERNA | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 614 | 11,648.21 | 6,449.17 | 8,397.71 | 48,550.83 | 111 |
| 606 | 02686 | RAMON AMADO CUELLO HEREDIA | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 7,756.29 | 5,300.00 | 10,448.91 | 3,822.50 | 14,551.09 | 111 |
| 607 | 04328 | TOMAS RAMON GARCIA RODRIGUEZ | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 650 | 3,180.00 | 1,561.50 | 2,293.50 | 13,438.50 | 111 |
| 608 | 05341 | MARISOL BRITO JIMENEZ DE FIGUEROA | DIV. DE SEGURIDAD INTERNA | SEGURIDAD INTERNA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 664.5 | 3,180.00 | 1,576.00 | 2,293.50 | 13,424.00 | 111 |
| 609 | 07386 | RICHARD MARTIN ESPINOLA GRULLON | SECCION DE MAYORDOMIA | ENC. SECCION MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 0 | 14,663.21 | 9,530.48 | 10,526.21 | 60,469.52 | 111 |
| 610 | 07465 | EMETERIO ALBURQUERQUE SORIANO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 611 | 07322 | GERALDO ACOSTA TORRES | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 612 | 07310 | JOSE MARTINEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 613 | 07406 | FRANCISCO ALEJANDRO CABRERA FEBLES | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |

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| 614 | 07453 | JENIFFER XHODALIS GUZMAN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 615 | 07394 | EMILIO PIÑA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 0 | 3,657.01 | 1,044.48 | 2,637.53 | 16,205.52 | 111 |
| 616 | 07450 | DARISA DISMELI ALBURQUERQUE CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 617 | 07468 | CLARA RAMONA OZUNA PIÑA DE ROSARIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 618 | 07409 | SUINDA ARELIS HERNANDEZ DE GARCIA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 619 | 07375 | MARGARITA ARTILES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 620 | 05734 | JOSE MARIA HASBUN ROMERO | SECCION DE MAYORDOMIA | ENC. SECCION MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 70,000.00 | 4,654.41 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 150 | 14,663.21 | 12,536.77 | 10,526.21 | 57,463.23 | 111 |
| 621 | 03137 | MARINO DE JESUS RODRIGUEZ RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 48,000.00 | 1,393.21 | 25 | 1,377.60 | 3,408.00 | 528 | 1,459.20 | 3,403.20 | 22,124.69 | 10,176.00 | 27,569.82 | 7,339.20 | 20,430.18 | 111 |
| 622 | 02797 | VALENTIN HIRUJO DEL ROSARIO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BLOQUE A | 38,500.00 | 52.43 | 25 | 1,104.95 | 2,733.50 | 423.5 | 1,170.40 | 2,729.65 | 13,786.88 | 8,162.00 | 17,329.78 | 5,886.65 | 21,170.22 | 111 |
| 623 | 07003 | JUAN ARIOLIS GONZALEZ GENAO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 8,547.43 | 7,420.00 | 10,640.93 | 5,351.50 | 24,359.07 | 111 |
| 624 | 04771 | LUISA EUGENIA PEÑA VASQUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 5,382.97 | 6,360.00 | 7,180.97 | 4,587.00 | 22,819.03 | 111 |
| 625 | 05744 | MARIA ALTAGRACIA FERNANDEZ SURIEL | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 6,673.17 | 6,360.00 | 8,471.17 | 4,587.00 | 21,528.83 | 111 |
| 626 | 03504 | NEMESIO ROMEO HERNANDEZ ALBA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,720.54 | 6,360.00 | 3,518.54 | 4,587.00 | 26,481.46 | 111 |

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|-----|-------|--------------------------------|-----------------------|--------------------------|------------|---|-----------|---|----|-------|----------|-----|-------|----------|-----------|----------|-----------|----------|-----------|-----|
| 627 | 06622 | GABRIEL RODRIGUEZ RODRIGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,764.00 | 6,360.00 | 5,942.24 | 4,587.00 | 24,057.76 | 111 |
| 628 | 06053 | ALCADIO DE JESUS MARTINEZ PEÑA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 3,554.92 | 6,360.00 | 5,352.92 | 4,587.00 | 24,647.08 | 111 |
| 629 | 06226 | JESUS ULLOA FERNANDEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 18,612.86 | 6,360.00 | 20,410.86 | 4,587.00 | 9,589.14 | 111 |
| 630 | 05742 | FERNANDO MARTIN REYES PEÑA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 11,135.50 | 6,360.00 | 12,933.50 | 4,587.00 | 17,066.50 | 111 |
| 631 | 05114 | FELIX FRANCO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 16,945.88 | 6,360.00 | 18,743.88 | 4,587.00 | 11,256.12 | 111 |
| 632 | 03855 | GERBACIO MANZUETA JAVIER | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 4,959.67 | 5,724.00 | 6,580.37 | 4,128.30 | 20,419.63 | 111 |
| 633 | 03181 | MAURO ENCARNACION FIGUERO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 150 | 5,300.00 | 1,652.50 | 3,822.50 | 23,347.50 | 111 |
| 634 | 02968 | MERCEDES LIDIA FILPO SOLIZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 150 | 5,300.00 | 1,652.50 | 3,822.50 | 23,347.50 | 111 |
| 635 | 05468 | ROSA MARIA MARTINEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 8,586.79 | 5,300.00 | 11,279.41 | 3,822.50 | 13,720.59 | 111 |
| 636 | 05423 | LUIS RAMON BRITO MENDOZA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 637 | 06314 | ANTONIO LORENZO RENVILLE | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,264.95 | 5,300.00 | 7,957.57 | 3,822.50 | 17,042.43 | 111 |
| 638 | 04354 | VICTORIANA DEL JESUS SOTO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,143.59 | 5,300.00 | 6,646.09 | 3,822.50 | 18,353.91 | 111 |
| 639 | 03131 | GLADYS CORPORAN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 456.63 | 5,300.00 | 1,959.13 | 3,822.50 | 23,040.87 | 111 |

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| 640 | 01968 | ANDREA MAZARA FELICIANO | SECCION DE MAYORDOMIA | TECNICO ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 11,936.12 | 5,300.00 | 13,438.62 | 3,822.50 | 11,561.38 | 111 |
| 641 | 03571 | RUDY ANTONIO FAMILIA RINCON | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 6,030.95 | 4,876.00 | 7,415.25 | 3,516.70 | 15,584.75 | 111 |
| 642 | 04704 | LUIS MALDONADO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 6,665.46 | 4,876.00 | 8,049.76 | 3,516.70 | 14,950.24 | 111 |
| 643 | 04395 | CLAUDIO LIZ ALMONTE | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 11,130.18 | 4,876.00 | 12,514.48 | 3,516.70 | 10,485.52 | 111 |
| 644 | 02915 | MARCOS SANTO MOTA MARTE | SECCION DE MAYORDOMIA | MENSAJERO EXTERNO | Fijo | BENIGNO DEL CASTILLO | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 307 | 4,664.00 | 1,632.20 | 3,363.80 | 20,367.80 | 111 |
| 645 | 03168 | DAYSI ESPERANZA CARRASCO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | De carrera | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 681.18 | 4,664.00 | 2,006.38 | 3,363.80 | 19,993.62 | 111 |
| 646 | 02930 | MARGARITA MORENO JIMENEZ | SECCION DE MAYORDOMIA | CAMARERO | De carrera | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 500 | 4,664.00 | 3,015.32 | 3,363.80 | 18,984.68 | 111 |
| 647 | 03051 | LOURDES ANTONIA ADAMES RUIZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | OFICINA NIVEL CENTRAL | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,532.85 | 4,240.00 | 7,739.85 | 3,058.00 | 12,260.15 | 111 |
| 648 | 06104 | MARCELINO ANTONIO MOREL CUSTODIA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,573.35 | 4,240.00 | 13,780.35 | 3,058.00 | 6,219.65 | 111 |
| 649 | 03863 | CARLOS MANUEL VARGAS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,307.00 | 4,240.00 | 2,514.00 | 3,058.00 | 17,486.00 | 111 |
| 650 | 03250 | ROSA ALTAGRACIA PEÑA REYES | SECCION DE MAYORDOMIA | AUXILIAR ADMINISTRATIVO | De carrera | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 7,547.43 | 4,240.00 | 9,944.55 | 3,058.00 | 10,055.45 | 111 |
| 651 | 06452 | IVELISSE MARINA NUÑEZ PEÑA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,363.96 | 4,240.00 | 7,570.96 | 3,058.00 | 12,429.04 | 111 |
| 652 | 04700 | MARIANO GERMAN SANCHEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 11,866.99 | 4,240.00 | 13,073.99 | 3,058.00 | 6,926.01 | 111 |

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|-----|-------|----------------------------------|-----------------------|--------------------------|------------|---|-----------|---|----|-----|----------|-----|-----|----------|-----------|----------|-----------|----------|-----------|-----|
| 653 | 04399 | CARMEN NIDYA CABRERA MERCEDES | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,150.00 | 4,240.00 | 2,357.00 | 3,058.00 | 17,643.00 | 111 |
| 654 | 05330 | JUANA MARGARITA TAVARES | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,517.96 | 4,240.00 | 10,724.96 | 3,058.00 | 9,275.04 | 111 |
| 655 | 03766 | JOSE ALFREDO RONDON | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,000.00 | 4,240.00 | 3,397.12 | 3,058.00 | 16,602.88 | 111 |
| 656 | 02975 | JOSEFINA SANCHEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 4,441.37 | 4,240.00 | 5,648.37 | 3,058.00 | 14,351.63 | 111 |
| 657 | 04391 | LUZ DEL ALBA SANTOS PAULINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,164.76 | 4,240.00 | 11,371.76 | 3,058.00 | 8,628.24 | 111 |
| 658 | 02456 | FELIX PANIAGUA DEL ROSARIO | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 12,468.63 | 4,240.00 | 13,675.63 | 3,058.00 | 6,324.37 | 111 |
| 659 | 06221 | FELIZ RIVERA MENDEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,117.94 | 4,240.00 | 7,324.94 | 3,058.00 | 12,675.06 | 111 |
| 660 | 02423 | CARMEN JULIA ARAUJO CRISPIN | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 661 | 06740 | DISNARDA ALTAGRACIA PEÑA ALVAREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,175.40 | 4,240.00 | 6,382.40 | 3,058.00 | 13,617.60 | 111 |
| 662 | 02935 | ARGENTINA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,620.65 | 4,240.00 | 7,827.65 | 3,058.00 | 12,172.35 | 111 |
| 663 | 06137 | XIANA MEDINA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,775.05 | 4,240.00 | 11,982.05 | 3,058.00 | 8,017.95 | 111 |
| 664 | 03976 | ANA BEATRIZ CUELLO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,577.60 | 4,240.00 | 7,784.60 | 3,058.00 | 12,215.40 | 111 |
| 665 | 05821 | ANALICIA MARIANO DIAZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 3,150.00 | 4,240.00 | 4,357.00 | 3,058.00 | 15,643.00 | 111 |

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|-----|-------|----------------------------------|-----------------------|--------------------------|------------|---|-----------|---|----|-------|----------|-----|-------|----------|-----------|----------|-----------|----------|-----------|-----|
| 666 | 04685 | ELENA PEREZ PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,414.95 | 4,240.00 | 6,621.95 | 3,058.00 | 13,378.05 | 111 |
| 667 | 02431 | ESPERANZA REYNOSO AMPARO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | OFICINA NIVEL CENTRAL | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,631.30 | 4,240.00 | 7,838.30 | 3,058.00 | 12,161.70 | 111 |
| 668 | 03665 | FATIMA M ADAMES RUIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 8,765.86 | 4,240.00 | 9,972.86 | 3,058.00 | 10,027.14 | 111 |
| 669 | 02204 | PEDRO PEÑA CUEVAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,168.27 | 4,240.00 | 7,375.27 | 3,058.00 | 12,624.73 | 111 |
| 670 | 04789 | MARIA RODRIGUEZ BATISTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,427.42 | 4,240.00 | 12,824.54 | 3,058.00 | 7,175.46 | 111 |
| 671 | 04773 | NELIA FERRERA LEBRON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 2,479.46 | 3,816.00 | 3,568.26 | 2,752.20 | 14,431.74 | 111 |
| 672 | 03508 | DELFINA ZORRILLA DE LOS SANTOS | SECCION DE MAYORDOMIA | CAMARERO | Fijo | EDIF. SEDE NAVEGACION AEREA | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 3,646.21 | 3,816.00 | 4,735.01 | 2,752.20 | 13,264.99 | 111 |
| 673 | 03260 | BERNABE ANTONIO RODRIGUEZ GARCIA | SECCION DE MAYORDOMIA | CAMARERO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 2,329.46 | 3,816.00 | 3,418.26 | 2,752.20 | 14,581.74 | 111 |
| 674 | 04739 | FELICIANO CASTRO | SECCION DE MAYORDOMIA | CAMARERO | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 8,778.60 | 3,816.00 | 9,867.40 | 2,752.20 | 8,132.60 | 111 |
| 675 | 03759 | GENITA BERROA VICAINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 3,974.72 | 3,816.00 | 5,063.52 | 2,752.20 | 12,936.48 | 111 |
| 676 | 04085 | OLIVA SANTANA CEDANO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 8,556.23 | 3,816.00 | 9,645.03 | 2,752.20 | 8,354.97 | 111 |
| 677 | 02123 | ADALGISA ANTONIA QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 9,754.74 | 3,816.00 | 10,843.54 | 2,752.20 | 7,156.46 | 111 |
| 678 | 04781 | SANTA ALTAGRACIA SOSA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 1,000.00 | 3,816.00 | 2,088.80 | 2,752.20 | 15,911.20 | 111 |

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| 679 | 02768 | RAMONA ROSARIO DEL POZO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 6,048.53 | 3,816.00 | 8,327.45 | 2,752.20 | 9,672.55 | 111 |
| 680 | 03765 | ANDRES REYNOSO SOSA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 4,835.37 | 3,816.00 | 7,114.29 | 2,752.20 | 10,885.71 | 111 |
| 681 | 02974 | ANDREA SOSA FAJARDO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | ONAMET | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 800 | 3,816.00 | 1,888.80 | 2,752.20 | 16,111.20 | 111 |
| 682 | 02937 | DOMINGA JIMENEZ LIRIANO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | BLOQUE A | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 1,000.00 | 3,816.00 | 2,088.80 | 2,752.20 | 15,911.20 | 111 |
| 683 | 03120 | CONFESOR MARTE MIESES | SECCION DE MAYORDOMIA | CONSERJE | De carrera | BENIGNO DEL CASTILLO | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 6,331.19 | 3,657.01 | 7,375.67 | 2,637.53 | 9,874.33 | 111 |
| 684 | 03126 | MERCEDES MORENO JIMENEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 650 | 3,657.01 | 1,694.48 | 2,637.53 | 15,555.52 | 111 |
| 685 | 04767 | MIRIAN JOSEFINA BIDO DIAZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 16,000.00 | 0 | 25 | 459.2 | 1,136.00 | 176 | 486.4 | 1,134.40 | 2,733.73 | 3,392.00 | 3,704.33 | 2,446.40 | 12,295.67 | 111 |
| 686 | 03025 | MARIO JOSE ACOSTA | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 15,750.00 | 0 | 25 | 452.02 | 1,118.25 | 173.25 | 478.8 | 1,116.68 | 3,246.39 | 3,339.00 | 4,202.21 | 2,408.18 | 11,547.79 | 111 |
| 687 | 06121 | LUIS MANUEL ALCANTARA URBAEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,259.95 | 3,180.00 | 10,171.45 | 2,293.50 | 4,828.55 | 111 |
| 688 | 06704 | ERCILIA ROJAS POLANCO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,682.86 | 3,180.00 | 8,594.36 | 2,293.50 | 6,405.64 | 111 |
| 689 | 02933 | VICTORIA MONTERO CASANOVAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,090.34 | 3,180.00 | 8,001.84 | 2,293.50 | 6,998.16 | 111 |
| 690 | 04027 | SAIRA ROSARIO BOCIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,867.30 | 3,180.00 | 9,778.80 | 2,293.50 | 5,221.20 | 111 |
| 691 | 01892 | BIENVENIDA COLON BELTRE | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,662.08 | 3,180.00 | 4,573.58 | 2,293.50 | 10,426.42 | 111 |

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| 692 | 05393 | ANA USULA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,043.42 | 3,180.00 | 9,954.92 | 2,293.50 | 5,045.08 | 111 |
| 693 | 06136 | OSVEL JOSEPH JOSEPH | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,369.19 | 3,180.00 | 9,280.69 | 2,293.50 | 5,719.31 | 111 |
| 694 | 06555 | LOAMMI CRUZ CONTRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,505.16 | 3,180.00 | 11,606.78 | 2,293.50 | 3,393.22 | 111 |
| 695 | 01478 | MARTHA EMILIA AGUASVIVAS SANTANA | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |
| 696 | 05335 | ARICELA VENTURA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,150.00 | 3,180.00 | 2,061.50 | 2,293.50 | 12,938.50 | 111 |
| 697 | 05973 | RAQUEL ARMINDA VILLAR LORA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,627.11 | 3,180.00 | 10,538.61 | 2,293.50 | 4,461.39 | 111 |
| 698 | 02862 | ROSA JAVIER | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,150.00 | 3,180.00 | 3,061.50 | 2,293.50 | 11,938.50 | 111 |
| 699 | 03021 | AMARILIS AMADOR FELIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,094.29 | 3,180.00 | 9,005.79 | 2,293.50 | 5,994.21 | 111 |
| 700 | 03790 | PATRIA RAMONA GRULLON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,654.42 | 3,180.00 | 6,565.92 | 2,293.50 | 8,434.08 | 111 |
| 701 | 06259 | KENIA EMILIA MESSINA VERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 456.63 | 3,180.00 | 1,368.13 | 2,293.50 | 13,631.87 | 111 |
| 702 | 04697 | SUGEY LILIANA DIAZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,023.51 | 3,180.00 | 8,935.01 | 2,293.50 | 6,064.99 | 111 |
| 703 | 07142 | DANILO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 0 | 3,180.00 | 911.5 | 2,293.50 | 14,088.50 | 111 |
| 704 | 03002 | ANDREA ROMERO JAVIER | SECCION DE MAYORDOMIA | CONSERJE | De carrera | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,227.60 | 3,180.00 | 7,139.10 | 2,293.50 | 7,860.90 | 111 |

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| 705 | 05327 | SENEYDA GARCIA ALCANTARA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,643.50 | 3,180.00 | 4,935.24 | 2,293.50 | 10,064.76 | 111 |
| 706 | 05716 | CARMEN VALENZUELA SALAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,991.60 | 3,180.00 | 9,903.10 | 2,293.50 | 5,096.90 | 111 |
| 707 | 06255 | AQUILINO PEGUERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,307.00 | 3,180.00 | 2,218.50 | 2,293.50 | 12,781.50 | 111 |
| 708 | 04541 | PATRICIO VASQUEZ MORILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,187.54 | 3,180.00 | 9,099.04 | 2,293.50 | 5,900.96 | 111 |
| 709 | 06898 | ELIZABETH LUNA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,260.29 | 3,180.00 | 9,171.79 | 2,293.50 | 5,828.21 | 111 |
| 710 | 05313 | ROSMERY DEL CARMEN NUÑEZ LANTIGUA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |
| 711 | 06133 | LORENZA ROMERO VIZCAINO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,256.42 | 3,180.00 | 10,167.92 | 2,293.50 | 4,832.08 | 111 |
| 712 | 06253 | NURKY ARIAS GUZMAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,702.28 | 3,180.00 | 6,613.78 | 2,293.50 | 8,386.22 | 111 |
| 713 | 05107 | ALCIBIADES FERNANDEZ MEDINA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,150.00 | 3,180.00 | 3,061.50 | 2,293.50 | 11,938.50 | 111 |
| 714 | 06130 | LUZ MARIA MATIA EUSEBIO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,919.08 | 3,180.00 | 6,830.58 | 2,293.50 | 8,169.42 | 111 |
| 715 | 03696 | NATIVIDAD DEL JESUS MEDINA SANTANA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,059.78 | 3,180.00 | 4,971.28 | 2,293.50 | 10,028.72 | 111 |
| 716 | 06849 | FANNY FERREIRA JAVIER | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 11,153.12 | 3,180.00 | 13,254.74 | 2,293.50 | 1,745.26 | 111 |
| 717 | 04253 | GLADIS MARIA SERRANO G. DE VILLET | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,241.53 | 3,180.00 | 8,343.15 | 2,293.50 | 6,656.85 | 111 |

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|-----|-------|--|--------------------------|-----------------------------|------------|--|-----------|---|----|-------|----------|-----|-----|----------|-----------|----------|-----------|----------|-----------|-----|
| 718 | 05513 | ALBANIA ALTAGRACIA CABRERA VARGAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,725.48 | 3,180.00 | 4,636.98 | 2,293.50 | 10,363.02 | 111 |
| 719 | 02938 | PAULINA PERDOMO CASTRO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | OFICINA NIVEL CENTRAL | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,591.53 | 3,180.00 | 6,503.03 | 2,293.50 | 8,496.97 | 111 |
| 720 | 04881 | JUAN DE LA CRUZ ZAMORA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,202.31 | 3,180.00 | 10,113.81 | 2,293.50 | 4,886.19 | 111 |
| 721 | 06125 | ALICIA ODALINA BATISTA FABIAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,705.53 | 3,180.00 | 7,617.03 | 2,293.50 | 7,382.97 | 111 |
| 722 | 03619 | MARIA ALTAGRACIA FERMIN HERNANDEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 814.5 | 3,180.00 | 1,726.00 | 2,293.50 | 13,274.00 | 111 |
| 723 | 06833 | NANCY YUBELKIS DELGADILLO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,280.56 | 3,180.00 | 9,192.06 | 2,293.50 | 5,807.94 | 111 |
| 724 | 06139 | RAYSA MARIA VEGA FERRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 10,024.41 | 3,180.00 | 10,935.91 | 2,293.50 | 4,064.09 | 111 |
| 725 | 03093 | ROSA ENCARNACION OTADO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 726 | 06123 | ROSY ELIZABETH AQUINO GOMEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |
| 727 | 04053 | RAQUEL MEJIA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,688.07 | 3,180.00 | 8,599.57 | 2,293.50 | 6,400.43 | 111 |
| 728 | 01936 | FELICITA MARIA CONTRERAS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 650 | 3,180.00 | 1,561.50 | 2,293.50 | 13,438.50 | 111 |
| 729 | 03068 | YOLANDA VASQUEZ BELEN | SECCION DE MAYORDOMIA | CONSERJE | De carrera | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,595.82 | 3,180.00 | 8,507.32 | 2,293.50 | 6,492.68 | 111 |
| 730 | 06120 | DAYSI PERALTA MEJIA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,457.11 | 3,180.00 | 9,368.61 | 2,293.50 | 5,631.39 | 111 |

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|-----|-------|----------------------------------|-----------------------|--------------------------|------------|---|-----------|---|----|-------|----------|-----|-----|----------|----------|----------|-----------|----------|-----------|-----|
| 731 | 04772 | MARGARITA ROSARIO JIMENEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,567.75 | 3,180.00 | 6,479.25 | 2,293.50 | 8,520.75 | 111 |
| 732 | 01518 | JOSE ANTONIO ENCARNACION SANTANA | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,899.61 | 3,180.00 | 9,811.11 | 2,293.50 | 5,188.89 | 111 |
| 733 | 05336 | ANA VINELYS DUARTE MARTE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,586.79 | 3,180.00 | 9,498.29 | 2,293.50 | 5,501.71 | 111 |
| 734 | 06135 | MARISOL SANTANA HENRIQUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,956.68 | 3,180.00 | 10,868.18 | 2,293.50 | 4,131.82 | 111 |
| 735 | 03259 | RAFAEL ANTONIO SURIEL SANCHEZ | SECCION DE MAYORDOMIA | CAMARERO | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,689.73 | 3,180.00 | 4,601.23 | 2,293.50 | 10,398.77 | 111 |
| 736 | 06485 | CARMEN SANTOS DE LA CRUZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,648.81 | 3,180.00 | 10,560.31 | 2,293.50 | 4,439.69 | 111 |
| 737 | 02880 | MARGARITA CEPEDA | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,436.79 | 3,180.00 | 10,538.41 | 2,293.50 | 4,461.59 | 111 |
| 738 | 03022 | HUGO FRANCISCO VELEZ DIAZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |
| 739 | 05333 | GRECIA MARIA ZORRILLA TRINIDAD | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,075.91 | 3,180.00 | 4,987.41 | 2,293.50 | 10,012.59 | 111 |
| 740 | 03246 | CARLOS MIGUEL PEREZ MATOS | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,001.25 | 3,180.00 | 5,912.75 | 2,293.50 | 9,087.25 | 111 |
| 741 | 04699 | LUISA DELFINA DE LA CRUZ FELIX | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,511.13 | 3,180.00 | 9,422.63 | 2,293.50 | 5,577.37 | 111 |
| 742 | 02860 | NERCIDA JULIA MERCEDES DOMINGUEZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,822.50 | 3,180.00 | 5,924.12 | 2,293.50 | 9,075.88 | 111 |
| 743 | 07143 | YINALDIS MENDEZ SANCHEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BENIGNO DEL CASTILLO | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,111.64 | 3,180.00 | 7,023.14 | 2,293.50 | 7,976.86 | 111 |

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| 744 | 03017 | BIENVENIDA FELIZ URBAEZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,053.62 | 3,180.00 | 4,965.12 | 2,293.50 | 10,034.88 | 111 |
| 745 | 05329 | NURYS ESTHER RODRIGUEZ BATISTA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,016.13 | 3,180.00 | 8,927.63 | 2,293.50 | 6,072.37 | 111 |
| 746 | 03784 | MARGARITA PEREZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,854.43 | 3,180.00 | 8,765.93 | 2,293.50 | 6,234.07 | 111 |
| 747 | 03211 | MARIA BIDALINA COLON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,727.60 | 3,180.00 | 7,639.10 | 2,293.50 | 7,360.90 | 111 |
| 748 | 06257 | ROBERTO ANTONIO POZO MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,172.37 | 3,180.00 | 4,083.87 | 2,293.50 | 10,916.13 | 111 |
| 749 | 02979 | LUISA SEVERINO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,157.19 | 3,180.00 | 8,068.69 | 2,293.50 | 6,931.31 | 111 |
| 750 | 05324 | SANTA ANGELA ZORRILLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,533.24 | 3,180.00 | 8,444.74 | 2,293.50 | 6,555.26 | 111 |
| 751 | 05637 | YAQUELINA ALTAGRACIA JACKSON | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 286.36 | 3,180.00 | 1,197.86 | 2,293.50 | 13,802.14 | 111 |
| 752 | 03180 | YAHAIRA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,818.28 | 3,180.00 | 8,729.78 | 2,293.50 | 6,270.22 | 111 |
| 753 | 06254 | RAFAEL DARIO ORTIZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,307.00 | 3,180.00 | 2,218.50 | 2,293.50 | 12,781.50 | 111 |
| 754 | 06131 | YOLAIRIS ALTAGRACIA DEL ORBES PADILLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 650 | 3,180.00 | 1,561.50 | 2,293.50 | 13,438.50 | 111 |
| 755 | 03698 | SANTA ISABEL DE LA ROSA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,006.88 | 3,180.00 | 2,918.38 | 2,293.50 | 12,081.62 | 111 |
| 756 | 06896 | CAROLINA RIVAS FERRERAS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 3,716.99 | 3,180.00 | 4,628.49 | 2,293.50 | 10,371.51 | 111 |

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| 757 | 06252 | PAULINA NUÑEZ DE LOS SANTOS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 10,939.55 | 3,180.00 | 11,851.05 | 2,293.50 | 3,148.95 | 111 |
| 758 | 05533 | WILLIAN ULLOA MEJIA | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,607.08 | 3,180.00 | 10,518.58 | 2,293.50 | 4,481.42 | 111 |
| 759 | 02962 | ERINELY ALVAREZ BRITO | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,499.41 | 3,180.00 | 6,410.91 | 2,293.50 | 8,589.09 | 111 |
| 760 | 05086 | JUANA DOMINGUEZ PEÑA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,184.76 | 3,180.00 | 8,096.26 | 2,293.50 | 6,903.74 | 111 |
| 761 | 06128 | TILSA BETHEL MENDEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,771.39 | 3,180.00 | 11,873.01 | 2,293.50 | 3,126.99 | 111 |
| 762 | 06834 | RAQUEL ESCOTO KING | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,827.66 | 3,180.00 | 8,739.16 | 2,293.50 | 6,260.84 | 111 |
| 763 | 06220 | SOLEDAD MENDEZ MONTERO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,604.63 | 3,180.00 | 6,516.13 | 2,293.50 | 8,483.87 | 111 |
| 764 | 04103 | ROSA MARIA BONILLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,963.23 | 3,180.00 | 7,874.73 | 2,293.50 | 7,125.27 | 111 |
| 765 | 03114 | ENGRACIA DIAZ | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,514.06 | 3,180.00 | 8,425.56 | 2,293.50 | 6,574.44 | 111 |
| 766 | 05509 | AGUSTINA SIERRA MARTE | SECCION DE MAYORDOMIA | CONSERJE | Fijo | OFICINA NIVEL CENTRAL | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,509.61 | 3,180.00 | 7,421.11 | 2,293.50 | 7,578.89 | 111 |
| 767 | 06124 | MIGUEL DURAN | SECCION DE MAYORDOMIA | CONSERJE | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 2,598.20 | 3,180.00 | 3,509.70 | 2,293.50 | 11,490.30 | 111 |
| 768 | 03609 | SANTOS EMILIO O. GONZALEZ NUÑEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 769 | 06832 | MARIA CRISTINA MARRERO BAEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,402.41 | 3,180.00 | 9,313.91 | 2,293.50 | 5,686.09 | 111 |

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| 770 | 06138 | BIENVENIDA ALTAGRACIA GUERRERO DE JESUS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,669.33 | 3,180.00 | 8,580.83 | 2,293.50 | 6,419.17 | 111 |
| 771 | 04075 | DOMINGA MATEO ENCARNACION | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |
| 772 | 03071 | TELSIDA THELMA TERESA CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,762.40 | 3,180.00 | 5,673.90 | 2,293.50 | 9,326.10 | 111 |
| 773 | 05465 | BEATA RODRIGUEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,174.10 | 3,180.00 | 7,085.60 | 2,293.50 | 7,914.40 | 111 |
| 774 | 02764 | EUGENIA SOLIS | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 12,000.00 | 0 | 25 | 344.4 | 852 | 132 | 364.8 | 850.8 | 0 | 2,544.00 | 734.2 | 1,834.80 | 11,265.80 | 111 |
| 775 | 00185 | LOURDES ALT. POLANCO DE CASTILLO | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 12,000.00 | 0 | 25 | 344.4 | 852 | 132 | 364.8 | 850.8 | 0 | 2,544.00 | 734.2 | 1,834.80 | 11,265.80 | 111 |
| 776 | 03244 | FELIPE ANTONIO MENDEZ TAVAREZ | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 11,500.00 | 0 | 25 | 330.05 | 816.5 | 126.5 | 349.6 | 815.35 | 0 | 2,438.00 | 704.65 | 1,758.35 | 10,795.35 | 111 |
| 777 | 02752 | GLADYS ALTAGRACIA QUEZADA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 11,500.00 | 0 | 25 | 330.05 | 816.5 | 126.5 | 349.6 | 815.35 | 8,544.66 | 2,438.00 | 9,249.31 | 1,758.35 | 2,250.69 | 111 |
| 778 | 03027 | REGINALDO JOSE ROSS FELIX | SECCION DE MAYORDOMIA | SUPERVISOR DE MAYORDOMIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 9,800.00 | 0 | 25 | 281.26 | 695.8 | 107.8 | 297.92 | 694.82 | 0 | 2,077.60 | 604.18 | 1,498.42 | 9,195.82 | 111 |
| 779 | 05615 | ANA MIREYA MARTINEZ | SECCION DE MAYORDOMIA | CONSERJE | Fijo | ONAMET | 8,000.00 | 0 | 25 | 229.6 | 568 | 88 | 243.2 | 567.2 | 0 | 1,696.00 | 497.8 | 1,223.20 | 7,502.20 | 111 |
| 780 | 03152 | FILOMENA MORLA | SECCION DE MAYORDOMIA | CONSERJE | Fijo | PERSONAL EN TRAMITE PARA PENSION | 6,877.00 | 0 | 25 | 197.37 | 488.27 | 75.65 | 209.06 | 487.58 | 0 | 1,457.93 | 431.43 | 1,051.50 | 6,445.57 | 111 |
| 781 | 07447 | CRISTIAN SORIANO LORA | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 782 | 07435 | CARLOS MANUEL AYBAR SANCHEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |

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|-----|-------|--|--------------------------------------|---------------------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 783 | 07403 | DAHIANA SORIVEL BATISTA BOBADILLA | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,000.00 | 4,240.00 | 2,207.00 | 3,058.00 | 17,793.00 | 111 |
| 784 | 03079 | NOLGA ALTAGRACIA FERNANDEZ JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | ENC. DIV. DE CONTROL DE ACTIVOS FIJOS | De carrera | PERSONAL EN TRAMITE PARA PENSION | 95,000.00 | 10,631.71 | 25 | 2,726.50 | 6,745.00 | 593.21 | 2,888.00 | 6,735.50 | 456.63 | 19,688.21 | 17,917.96 | 14,073.71 | 77,082.04 | 111 |
| 785 | 06087 | ARGELIA DE LA ROSA FERNANDEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | ENC. DIV. DE CONTROL DE ACTIVOS FIJOS | Fijo | BENIGNO DEL CASTILLO | 95,000.00 | 10,929.24 | 25 | 2,726.50 | 6,745.00 | 593.21 | 2,888.00 | 6,735.50 | 3,005.89 | 19,688.21 | 19,574.63 | 14,073.71 | 75,425.37 | 111 |
| 786 | 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 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 16,296.91 | 13,658.21 | 24,590.99 | 9,816.71 | 40,409.01 | 111 |
| 787 | 04209 | GEOVANNY ALTAGRACIA SOTO CASTILLO | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 60,000.00 | 4,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 10,807.01 | 12,653.21 | 18,864.69 | 9,107.21 | 41,135.31 | 111 |
| 788 | 05096 | BENJAMIN FELIZ EVANS CRISOSTOMO | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 572.72 | 11,648.21 | 6,407.89 | 8,397.71 | 48,592.11 | 111 |
| 789 | 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 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 19,233.34 | 11,024.00 | 25,312.78 | 7,950.80 | 26,687.22 | 111 |
| 790 | 02069 | ADRIA EMPERATRIZ CUEVAS CALVO | DIVISION DE CONTROL DE ACTIVOS FIJOS | SOPORTE ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 41,800.00 | 696.69 | 25 | 1,199.66 | 2,967.80 | 459.8 | 1,270.72 | 2,963.62 | 1,643.50 | 8,861.60 | 4,835.57 | 6,391.22 | 36,964.43 | 111 |
| 791 | 02861 | JOHNY BERNAVIDES VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 37,750.00 | 0 | 25 | 1,083.42 | 2,680.25 | 415.25 | 1,147.60 | 2,676.48 | 8,915.79 | 8,003.00 | 12,361.93 | 5,771.98 | 25,388.07 | 111 |
| 792 | 06048 | EDWIN MOREL DE LA CRUZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 19,168.45 | 7,420.00 | 21,261.95 | 5,351.50 | 13,738.05 | 111 |
| 793 | 03054 | BELKIS JOSEFINA BAUTISTA DE LOS SANTOS | DIVISION DE CONTROL DE ACTIVOS FIJOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 457 | 7,420.00 | 3,740.62 | 5,351.50 | 31,259.38 | 111 |
| 794 | 04167 | JOSE ANTONIO NUÑEZ JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | SUPERVISOR DE ACTIVO FIJO | Fijo | EDIF. SEDE NAVEGACION AEREA | 33,750.00 | 0 | 25 | 968.62 | 2,396.25 | 371.25 | 1,026.00 | 2,392.88 | 17,206.76 | 7,155.00 | 20,416.50 | 5,160.38 | 13,333.50 | 111 |
| 795 | 05267 | ISMAEL HILARIO PACHANO RODRIGUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 17,242.06 | 6,360.00 | 19,040.06 | 4,587.00 | 10,959.94 | 111 |

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|-----|-------|--------------------------------------|--------------------------------------|------------------------------|------------|---|-----------|---|----|--------|----------|--------|--------|----------|-----------|----------|-----------|----------|-----------|-----|
| 796 | 05073 | EUSTERLIN GARCIA ROJAS | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 18,950.65 | 6,360.00 | 21,938.77 | 4,587.00 | 8,061.23 | 111 |
| 797 | 04945 | LOURDES JOSE JOSE | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 798 | 03107 | MARIA ANGELINA DEL ROSARIO DE MONTAN | DIVISION DE CONTROL DE ACTIVOS FIJOS | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,421.00 | 6,360.00 | 3,219.00 | 4,587.00 | 26,781.00 | 111 |
| 799 | 04878 | ANGELA GOMEZ CLASE | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 17,009.02 | 6,360.00 | 18,807.02 | 4,587.00 | 11,192.98 | 111 |
| 800 | 06264 | KEYVYN RAFAEL GERMAN ABREU | DIVISION DE CONTROL DE ACTIVOS FIJOS | MENSAJERO INTERNO | Fijo | ONAMET | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 2,583.73 | 5,724.00 | 4,204.43 | 4,128.30 | 22,795.57 | 111 |
| 801 | 06410 | DENY AURORA GUZMAN TURBIDES | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 14,777.92 | 5,300.00 | 16,280.42 | 3,822.50 | 8,719.58 | 111 |
| 802 | 05154 | JEIMY FARA CORDERO MOYA | DIVISION DE CONTROL DE ACTIVOS FIJOS | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,335.64 | 5,300.00 | 13,028.26 | 3,822.50 | 11,971.74 | 111 |
| 803 | 02758 | GIOMAR ANTONIO PICHARDO JIMENEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | PERSONAL EN TRAMITE PARA PENSION | 24,136.90 | 0 | 25 | 692.73 | 1,713.72 | 265.51 | 733.76 | 1,711.31 | 0 | 5,117.03 | 1,451.49 | 3,690.54 | 22,685.41 | 111 |
| 804 | 02983 | LEYRI BERNARDA MARTINEZ PEREZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 1,143.50 | 4,876.00 | 3,717.92 | 3,516.70 | 19,282.08 | 111 |
| 805 | 04681 | SERGIO AQUILES PEREZ GOMEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 7,544.84 | 4,240.00 | 8,751.84 | 3,058.00 | 11,248.16 | 111 |
| 806 | 04947 | LIMARDO FERNANDEZ HERNANDEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,502.46 | 4,240.00 | 7,709.46 | 3,058.00 | 12,290.54 | 111 |
| 807 | 07087 | JOHANNA ELIZABETH ALVAREZ VASQUEZ | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,814.50 | 4,240.00 | 4,211.62 | 3,058.00 | 15,788.38 | 111 |
| 808 | 05108 | DOMINGO LABOURD MONTERO | DIVISION DE CONTROL DE ACTIVOS FIJOS | TÉCNICO DE CONTROL DE BIENES | Fijo | BENIGNO DEL CASTILLO | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 9,516.39 | 3,816.00 | 10,605.19 | 2,752.20 | 7,394.81 | 111 |

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| 809 | 07384 | GISELL DEL ROSARIO TEJADA | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 2,000.00 | 5,936.00 | 3,679.80 | 4,281.20 | 24,320.20 | 111 |
| 810 | 07463 | FELIPE ALCANTARA | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 811 | 07397 | MARIANO GALILEO GARCIA RODRIGUEZ | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 812 | 06188 | BELIS CALCAÑO PORTORREAL | SECCION DE ALMACEN Y SUMINISTRO | ENC. SECCION DE ALMACEN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 813 | 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 | 1,564.15 | 3,869.50 | 593.21 | 1,656.80 | 3,864.05 | 150 | 11,547.71 | 5,885.06 | 8,326.76 | 48,614.94 | 111 |
| 814 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 22,609.31 | 10,600.00 | 27,443.31 | 7,645.00 | 22,556.69 | 111 |
| 815 | 04009 | ALTAGRACIA MARMOLEJOS | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 807 | 7,632.00 | 2,959.60 | 5,504.40 | 33,040.40 | 111 |
| 816 | 03111 | ALFREDO SANTANA ENCARNACION | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 150 | 6,996.00 | 2,125.30 | 5,045.70 | 30,874.70 | 111 |
| 817 | 05196 | RAMON ROBERTO GARCIA CRUZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De carrera | BENIGNO DEL CASTILLO | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 2,708.85 | 6,784.00 | 5,815.17 | 4,892.80 | 26,184.83 | 111 |
| 818 | 04011 | CLARIBEL PEREZ RAMIREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 457 | 6,360.00 | 4,635.24 | 4,587.00 | 25,364.76 | 111 |
| 819 | 03670 | ANDRES OBDULIO OGANDO ANDUJAR | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De carrera | BENIGNO DEL CASTILLO | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 11,714.15 | 6,360.00 | 14,702.27 | 4,587.00 | 15,297.73 | 111 |
| 820 | 05026 | JOSE ANTONIO TORIBIO MARTE | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 28,750.00 | 0 | 25 | 825.12 | 2,041.25 | 316.25 | 874 | 2,038.38 | 8,691.16 | 6,095.00 | 10,415.28 | 4,395.88 | 18,334.72 | 111 |
| 821 | 02281 | ANGEL BALBINIO JIMENEZ PEREZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | BENIGNO DEL CASTILLO | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 0 | 5,936.00 | 2,869.92 | 4,281.20 | 25,130.08 | 111 |

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| 822 | 02131 | SONIA MARIA FERRERAS GARO | SECCION DE ALMACEN Y SUMINISTRO | SECRETARIA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,262.29 | 5,300.00 | 7,954.91 | 3,822.50 | 17,045.09 | 111 |
| 823 | 04926 | CARMEN LUISA ROSARIO ROSARIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,941.20 | 5,300.00 | 14,443.70 | 3,822.50 | 10,556.30 | 111 |
| 824 | 04689 | JUAN CORONADO ABREU | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 1,650.00 | 4,876.00 | 3,034.30 | 3,516.70 | 19,965.70 | 111 |
| 825 | 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 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 13,674.16 | 4,876.00 | 16,248.58 | 3,516.70 | 6,751.42 | 111 |
| 826 | 04964 | KENDY STARLING CRUZADO GARCIA | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | ONAMET | 22,250.00 | 0 | 25 | 638.58 | 1,579.75 | 244.75 | 676.4 | 1,577.53 | 957 | 4,717.01 | 3,487.10 | 3,402.03 | 18,762.90 | 111 |
| 827 | 04648 | JOHANNY MADELINE VILLAR CANARIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 11,675.51 | 4,240.00 | 12,882.51 | 3,058.00 | 7,117.49 | 111 |
| 828 | 03343 | MARTA ROSA SOSA CORNELIO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR ADMINISTRATIVO | De carrera | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 150 | 4,240.00 | 1,357.00 | 3,058.00 | 18,643.00 | 111 |
| 829 | 04655 | RUDDY SANTOS CORDERO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,590.02 | 4,240.00 | 11,797.02 | 3,058.00 | 8,202.98 | 111 |
| 830 | 03912 | JUANA MAGALIS PACHECO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | De carrera | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,833.07 | 4,240.00 | 12,040.07 | 3,058.00 | 7,959.93 | 111 |
| 831 | 05500 | JUAN RAFAEL DIAZ ROCHE | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 8,034.03 | 4,240.00 | 9,241.03 | 3,058.00 | 10,758.97 | 111 |
| 832 | 05113 | PABLO MEJIA RODRIGUEZ | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 19,700.00 | 0 | 25 | 565.39 | 1,398.70 | 216.7 | 598.88 | 1,396.73 | 9,524.21 | 4,176.40 | 10,713.48 | 3,012.13 | 8,986.52 | 111 |
| 833 | 02181 | LUIS MANUEL MENDEZ DUVAL | SECCION DE ALMACEN Y SUMINISTRO | SUPERVISOR DE ALMACÉN Y SUMINISTRO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 17,517.95 | 0 | 25 | 502.77 | 1,243.77 | 192.7 | 532.55 | 1,242.02 | 0 | 3,713.81 | 1,060.32 | 2,678.49 | 16,457.63 | 111 |
| 834 | 03733 | URBANO BERIGUETE MORILLO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | BENIGNO DEL CASTILLO | 16,750.00 | 0 | 25 | 480.72 | 1,189.25 | 184.25 | 509.2 | 1,187.58 | 10,276.09 | 3,551.00 | 11,291.01 | 2,561.08 | 5,458.99 | 111 |

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|-----|-------|-----------------------------------|---------------------------------|--|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 835 | 04779 | ALBA NELIS OGANDO DE LA ROSA | SECCION DE ALMACEN Y SUMINISTRO | SECRETARIA | De carrera | BENIGNO DEL CASTILLO | 16,500.00 | 0 | 25 | 473.55 | 1,171.50 | 181.5 | 501.6 | 1,169.85 | 150 | 3,498.00 | 1,150.15 | 2,522.85 | 15,349.85 | 111 |
| 836 | 05528 | JOSE WUILLIAN BOCIO MONTERO | SECCION DE ALMACEN Y SUMINISTRO | AUXILIAR DE ALMACEN Y SUMINISTRO | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 8,368.43 | 3,180.00 | 9,279.93 | 2,293.50 | 5,720.07 | 111 |
| 837 | 04775 | RAUL FRANCISCO PERALTA | SECCION DE ALMACEN Y SUMINISTRO | MENSAJERO INTERNO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 6,855.53 | 3,180.00 | 7,767.03 | 2,293.50 | 7,232.97 | 111 |
| 838 | 00065 | GELACIO MERAN ZABALA | DIRECCION DE NAVEGACION AEREA | COORDINADOR DE DIRECCION | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 40,746.17 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 3,976.52 | 33,766.75 | 56,844.48 | 24,050.20 | 138,905.52 | 111 |
| 839 | 06598 | CLAUDIA MELISSA ELI DE ARREDONDO | DIRECCION DE NAVEGACION AEREA | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 436.36 | 9,540.00 | 4,269.18 | 6,880.50 | 40,730.82 | 111 |
| 840 | 06634 | ROSA LIDIA REYES HENRIQUEZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 2,606.63 | 9,540.00 | 6,439.45 | 6,880.50 | 38,560.55 | 111 |
| 841 | 03475 | ZUNILDA VIZCAINO RUIZ | DIRECCION DE NAVEGACION AEREA | SECRETARIA | De carrera | PERSONAL EN TRAMITE PARA PENSION | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 434.89 | 9,540.00 | 4,267.71 | 6,880.50 | 40,732.29 | 111 |
| 842 | 04249 | MILAGROS DE LOS A. VIDAL SEGURA | DIRECCION DE NAVEGACION AEREA | SECRETARIA EJECUTIVA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 11,040.52 | 6,996.00 | 13,015.82 | 5,045.70 | 19,984.18 | 111 |
| 843 | 05532 | GRIMILDA CIRIACO DEL ROSARIO | DIRECCION DE NAVEGACION AEREA | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,808.00 | 6,360.00 | 4,796.12 | 4,587.00 | 25,203.88 | 111 |
| 844 | 00760 | CLAUDIA BEATRIZ ROA OCHOA | DIRECCION DE NAVEGACION AEREA | DIRECTOR DE NAVEGACION AEREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 35,885.38 | 50,602.69 | 25,558.95 | 166,397.31 | 111 |
| 845 | 00141 | JULIO CESAR MEJIA ALCANTARA | DIRECCION DE NAVEGACION AEREA | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,341.23 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 4,569.53 | 33,766.75 | 55,652.31 | 24,050.20 | 140,097.69 | 111 |
| 846 | 00145 | SERGIO ANTONIO GOMEZ | DIRECCION DE NAVEGACION AEREA | COORDINADOR TÉCNICO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 195,750.00 | 37,591.23 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 1,107.00 | 33,766.75 | 48,439.78 | 24,050.20 | 147,310.22 | 111 |
| 847 | 07175 | BRIAN ESMERLIN VERMENTON ALMANZAR | DIRECCION DE NAVEGACION AEREA | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 2,500.00 | 9,540.00 | 6,332.82 | 6,880.50 | 38,667.18 | 111 |

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|-----|-------|-----------------------------------|--|------------------------------------|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 848 | 00774 | JULIO CESAR RODRIGUEZ ALCANTARA | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | ENC. DEPTO. DE GESTION INFORM. AE. | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,043.70 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 8,822.06 | 33,766.75 | 60,797.43 | 24,050.20 | 134,952.57 | 111 |
| 849 | 04489 | NORENNY ELIZABETH CADET MATA | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 764 | 8,480.00 | 3,595.65 | 6,116.00 | 36,404.35 | 111 |
| 850 | 00332 | NORIS FELICIA MARTE MARTINEZ | DEPARTAMENTO GESTION INFORMACION AERONAUTICA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 457 | 8,480.00 | 2,846.00 | 6,116.00 | 37,154.00 | 111 |
| 851 | 02102 | JUAN MIGUEL DIAZ ROMAN | SECCION NOTAM | ENC. SECCION NOTAM | De carrera | EDIF. SEDE NAVEGACION AEREA | 94,500.00 | 13,311.63 | 25 | 2,712.15 | 6,709.50 | 593.21 | 2,872.80 | 6,700.05 | 13,676.81 | 19,587.71 | 32,598.39 | 14,002.76 | 61,901.61 | 111 |
| 852 | 01711 | JEIDY JOHANNA MONTES DE OCA LUCAS | SECCION NOTAM | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 21,369.08 | 8,480.00 | 23,758.08 | 6,116.00 | 16,241.92 | 111 |
| 853 | 06573 | ENMANUEL MARTE PEPEN | SECCION NOTAM | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,842.00 | 20,673.11 | 21,852.93 | 14,769.02 | 78,047.07 | 111 |
| 854 | 03225 | BALDWIN MONTAS HERNANDEZ | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 72,900.00 | 5,438.15 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 1,921.00 | 15,246.11 | 14,072.78 | 10,937.72 | 58,827.22 | 111 |
| 855 | 00710 | FRANKLIN CABRERA GOMEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 2,009.08 | 15,246.11 | 12,256.67 | 10,937.72 | 60,643.33 | 111 |
| 856 | 00047 | FRANCISCO PABLO GABIRONDO BARINAS | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | Fijo | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 6,980.77 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 14,912.25 | 15,246.11 | 26,226.41 | 10,937.72 | 46,673.59 | 111 |
| 857 | 03388 | CARLOS ARIEL MONTAS DISLA | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 72,900.00 | 5,676.18 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 15,423.95 | 15,246.11 | 26,623.64 | 10,937.72 | 46,276.36 | 111 |
| 858 | 00994 | ANGEL PASCUAL NOLASCO THEN | SECCION NOTAM | SUPERVISOR DE NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 72,900.00 | 6,683.24 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 1,307.00 | 15,246.11 | 13,513.75 | 10,937.72 | 59,386.25 | 111 |
| 859 | 00367 | LUZ DEL ALBA HERNANDEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 1,307.00 | 15,246.11 | 11,554.59 | 10,937.72 | 61,345.41 | 111 |
| 860 | 05567 | CAROLINA SANTANA ASTACIO | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,572.72 | 11,989.91 | 7,814.37 | 8,638.94 | 48,885.63 | 111 |

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|-----|-------|------------------------------------|---|---------------------------------------|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 861 | 05283 | MAURA CAROLINA VILLAR PEREZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,442.57 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 9,198.78 | 8,638.94 | 47,501.22 | 111 |
| 862 | 05576 | BRIANDA ANGELICA DE PEÑA HERNANDEZ | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,307.00 | 11,989.91 | 8,500.75 | 8,638.94 | 48,199.25 | 111 |
| 863 | 05293 | FRANCISCO ERNESTO GARCIA GERMOSEN | SECCION NOTAM | TECNICO ESPECIALISTA EN NOTAM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 19,290.65 | 11,989.91 | 25,532.30 | 8,638.94 | 31,167.70 | 111 |
| 864 | 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 | 2,712.15 | 6,709.50 | 593.21 | 2,872.80 | 6,700.05 | 5,121.98 | 19,587.71 | 24,043.56 | 14,002.76 | 70,456.44 | 111 |
| 865 | 03774 | RONNIE MARCEL D'OLEO CARABALLO | SECCION DE CARTOGRAFIA AERONAUTICA | CARTOGRAFO AERONAUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,151.92 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 1,000.00 | 13,618.01 | 10,196.72 | 9,788.33 | 54,603.28 | 111 |
| 866 | 05287 | JOSE MIGUEL DE LOS SANTOS MARTE | SECCION DE CARTOGRAFIA AERONAUTICA | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,029.35 | 11,989.91 | 8,271.00 | 8,638.94 | 48,429.00 | 111 |
| 867 | 00784 | FRANCISCO ANTONIO ARTELES RAMIREZ | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | ENC. DEPTO. GESTION TRANSITO AEREO | Fijo | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 38,091.23 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 28,153.54 | 33,766.75 | 75,986.32 | 24,050.20 | 119,763.68 | 111 |
| 868 | 03212 | DIANA SENCION ENCARNACION | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 286.36 | 9,540.00 | 4,119.18 | 6,880.50 | 40,880.82 | 111 |
| 869 | 00882 | SANTIAGO JOSE MARTINEZ RIVERA | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,263.90 | 6,360.00 | 6,442.14 | 4,587.00 | 23,557.86 | 111 |
| 870 | 03867 | YINNETT ALCALA GERONIMO | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 7,403.15 | 6,360.00 | 10,391.27 | 4,587.00 | 19,608.73 | 111 |
| 871 | 03076 | MARIA ZUNILDA VENTURA ALMANZAR | DEPARTAMENTO DE GESTION DE TRANSITO AEREO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,071.00 | 6,360.00 | 2,869.00 | 4,587.00 | 27,131.00 | 111 |
| 872 | 03109 | YNES EVELYN MONCION PERALTA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 6,480.42 | 6,360.00 | 8,278.42 | 4,587.00 | 21,721.58 | 111 |
| 873 | 01822 | YVERIA YAMIRA MUÑOZ RAMIREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 5,438.15 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 1,500.00 | 15,246.11 | 13,651.78 | 10,937.72 | 59,248.22 | 111 |

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|-----|-------|------------------------------------|--|--|------------|-----------------------------|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 874 | 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 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 23,806.48 | 15,246.11 | 34,054.07 | 10,937.72 | 38,845.93 | 111 |
| 875 | 05133 | FERNANDO VASQUEZ PAEZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 14,825.18 | 11,989.91 | 21,066.83 | 8,638.94 | 35,633.17 | 111 |
| 876 | 05954 | PEDRO JOSE BAUTISTA FLORENTINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 6,994.95 | 11,989.91 | 13,236.60 | 8,638.94 | 43,463.40 | 111 |
| 877 | 02654 | AMARILIS BATISTA GERONIMO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO DE BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 18,406.09 | 11,989.91 | 24,647.74 | 8,638.94 | 32,052.26 | 111 |
| 878 | 07174 | MIGUEL OMAR ORTIZ ROSA | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 7,283.20 | 9,540.00 | 11,116.02 | 6,880.50 | 33,883.98 | 111 |
| 879 | 07176 | MICHELLE ALEXANDRA CARRION PAULINO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 6,545.29 | 9,540.00 | 10,378.11 | 6,880.50 | 34,621.89 | 111 |
| 880 | 07173 | MELISSA HYLENNE GONZALEZ LUCIANO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 2,307.00 | 9,540.00 | 6,139.82 | 6,880.50 | 38,860.18 | 111 |
| 881 | 06520 | STEVEN DE LA CRUZ VERMENTON | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 12,994.77 | 9,540.00 | 16,827.59 | 6,880.50 | 28,172.41 | 111 |
| 882 | 07177 | SEBASTIAN RAFAEL MEJIA BLANCO | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 2,000.00 | 9,540.00 | 5,832.82 | 6,880.50 | 39,167.18 | 111 |
| 883 | 07178 | JIMENA ESTELA RODRIGUEZ PEREZ | DIVISION COORDINACION BUSQUEDA Y SALVAMENTO | TECNICO AUXILIAR BUSQUEDA Y SALVAMENTO | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 8,648.82 | 9,540.00 | 12,481.64 | 6,880.50 | 32,518.36 | 111 |
| 884 | 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 | 35,890.56 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 3,150.00 | 32,420.81 | 49,584.79 | 23,091.70 | 132,665.21 | 111 |
| 885 | 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 | 35,563.09 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 3,826.52 | 32,420.81 | 48,743.72 | 23,091.70 | 133,506.28 | 111 |
| 886 | 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 | 35,265.56 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 6,000.00 | 32,420.81 | 51,809.79 | 23,091.70 | 130,440.21 | 111 |

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|-----|-------|---------------------------------------|--|-------------------------------------|------------|-----------------------------|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 887 | 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 | 35,563.09 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 4,342.00 | 32,420.81 | 49,259.20 | 23,091.70 | 132,990.80 | 111 |
| 888 | 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 | 35,563.09 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 32,420.81 | 46,917.20 | 23,091.70 | 135,332.80 | 111 |
| 889 | 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 | 31,515.56 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 23,184.56 | 32,420.81 | 65,244.35 | 23,091.70 | 117,005.65 | 111 |
| 890 | 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 | 34,968.03 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 7,653.06 | 32,420.81 | 54,355.44 | 23,091.70 | 127,894.56 | 111 |
| 891 | 00782 | FRANKLYN ANTONIO GOMEZ PICHARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 31,813.09 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 4,283.17 | 32,420.81 | 45,450.37 | 23,091.70 | 136,799.63 | 111 |
| 892 | 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 | 28,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,307.00 | 31,074.85 | 39,808.60 | 22,133.20 | 128,941.40 | 111 |
| 893 | 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 | 28,237.42 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,614.00 | 31,074.85 | 41,008.19 | 22,133.20 | 127,741.81 | 111 |
| 894 | 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 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 3,369.89 | 31,074.85 | 43,871.49 | 22,133.20 | 124,878.51 | 111 |
| 895 | 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 | 28,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,307.00 | 31,074.85 | 39,808.60 | 22,133.20 | 128,941.40 | 111 |
| 896 | 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 | 28,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,921.00 | 31,074.85 | 40,422.60 | 22,133.20 | 128,327.40 | 111 |
| 897 | 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 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,971.98 | 31,074.85 | 43,473.58 | 22,133.20 | 125,276.42 | 111 |
| 898 | 03562 | ALEJANDRO ENRIQUE TEJADA PEREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 3,653.06 | 31,074.85 | 44,154.66 | 22,133.20 | 124,595.34 | 111 |
| 899 | 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 | 31,237.42 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 10,268.62 | 31,074.85 | 51,662.81 | 22,133.20 | 117,087.19 | 111 |

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|-----|-------|------------------------------------|--|-------------------------------------|------------|-----------------------------|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 900 | 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 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,286.36 | 31,074.85 | 42,787.96 | 22,133.20 | 125,962.04 | 111 |
| 901 | 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 | 31,237.42 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 913.26 | 31,074.85 | 42,307.45 | 22,133.20 | 126,442.55 | 111 |
| 902 | 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 | 27,939.89 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 31,287.86 | 31,074.85 | 70,574.64 | 22,133.20 | 98,175.36 | 111 |
| 903 | 03552 | MICHEL MARGARITA BAEZ RIVERA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,456.63 | 31,074.85 | 42,958.23 | 22,133.20 | 125,791.77 | 111 |
| 904 | 00125 | MIGUEL MEJIA SANCHEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,307.00 | 31,074.85 | 39,808.60 | 22,133.20 | 128,941.40 | 111 |
| 905 | 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 | 31,237.42 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 24,660.97 | 31,074.85 | 66,055.16 | 22,133.20 | 102,694.84 | 111 |
| 906 | 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 | 28,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 12,771.32 | 31,074.85 | 50,272.92 | 22,133.20 | 118,477.08 | 111 |
| 907 | 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 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,921.00 | 29,728.91 | 37,649.61 | 21,174.70 | 117,600.39 | 111 |
| 908 | 00303 | MIGUELIN RAMIREZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 35,836.02 | 21,174.70 | 119,413.98 | 111 |
| 909 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 15,155.19 | 29,728.91 | 48,991.21 | 21,174.70 | 106,258.79 | 111 |
| 910 | 02489 | HECTOR BIENVENIDO SANTANA ALMANZAR | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,913.26 | 29,728.91 | 37,641.87 | 21,174.70 | 117,608.13 | 111 |
| 911 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,196.43 | 29,728.91 | 37,032.45 | 21,174.70 | 118,217.55 | 111 |
| 912 | 03561 | JUAN GABRIEL CASTILLO GARCIA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,307.00 | 29,728.91 | 36,143.02 | 21,174.70 | 119,106.98 | 111 |

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|-----|-------|-----------------------------------|--|----------------------|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 913 | 04996 | STEFANIA BYAS LIZARDO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,286.36 | 29,728.91 | 36,122.38 | 21,174.70 | 119,127.62 | 111 |
| 914 | 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 | 27,756.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,456.63 | 29,728.91 | 38,792.65 | 21,174.70 | 116,457.35 | 111 |
| 915 | 02345 | LESTER ANTONIO SEGURA PEÑA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 36,728.61 | 21,174.70 | 118,521.39 | 111 |
| 916 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,145.44 | 29,728.91 | 36,981.46 | 21,174.70 | 118,268.54 | 111 |
| 917 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 4,431.80 | 29,728.91 | 38,267.82 | 21,174.70 | 116,982.18 | 111 |
| 918 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 14,402.45 | 29,728.91 | 48,238.47 | 21,174.70 | 107,011.53 | 111 |
| 919 | 03553 | JONATHAN CRISTIAN GARCIA BUENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,859.08 | 29,728.91 | 36,695.10 | 21,174.70 | 118,554.90 | 111 |
| 920 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,145.44 | 29,728.91 | 36,981.46 | 21,174.70 | 118,268.54 | 111 |
| 921 | 02244 | ALBERTO SANTANA CHECO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 614 | 29,728.91 | 35,342.61 | 21,174.70 | 119,907.39 | 111 |
| 922 | 04967 | ANGEL CUEVAS GARABITO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 25,475.34 | 29,728.91 | 60,203.95 | 21,174.70 | 95,046.05 | 111 |
| 923 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 4,549.26 | 29,728.91 | 38,385.28 | 21,174.70 | 116,864.72 | 111 |
| 924 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 35,836.02 | 21,174.70 | 119,413.98 | 111 |
| 925 | 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 | 24,661.75 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,572.72 | 29,728.91 | 38,193.92 | 21,174.70 | 117,056.08 | 111 |

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|-----|-------|--|--|-------------------------------------|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 926 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 1,145.44 | 29,728.91 | 34,981.46 | 21,174.70 | 120,268.54 | 111 |
| 927 | 00927 | JULIO ERNESTO FELIZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,661.75 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 33,606.37 | 29,728.91 | 69,227.57 | 21,174.70 | 86,022.43 | 111 |
| 928 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,859.08 | 29,728.91 | 36,695.10 | 21,174.70 | 118,554.90 | 111 |
| 929 | 00921 | FRANCISCO DISLA FERREIRA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 5,283.15 | 29,728.91 | 39,119.17 | 21,174.70 | 116,130.83 | 111 |
| 930 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 35,836.02 | 21,174.70 | 119,413.98 | 111 |
| 931 | 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 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,535.00 | 29,728.91 | 38,263.61 | 21,174.70 | 116,986.39 | 111 |
| 932 | 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 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 36,728.61 | 21,174.70 | 118,521.39 | 111 |
| 933 | 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 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,971.98 | 29,728.91 | 37,700.59 | 21,174.70 | 117,549.41 | 111 |
| 934 | 02342 | MAYTE LOPEZ CARRION | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,283.17 | 29,728.91 | 36,119.19 | 21,174.70 | 119,130.81 | 111 |
| 935 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,656.25 | 29,728.91 | 37,492.27 | 21,174.70 | 117,757.73 | 111 |
| 936 | 04978 | EMELINA ILSA GARNIER DE ASIS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 4,723.56 | 29,728.91 | 38,559.58 | 21,174.70 | 116,690.42 | 111 |
| 937 | 01385 | AUGUSTO PEREZ CUEVAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | Fijo | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 30,836.17 | 29,728.91 | 65,564.78 | 21,174.70 | 89,685.22 | 111 |
| 938 | 04971 | ARIES LUZON JULIAN | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,661.75 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 15,846.53 | 29,728.91 | 51,467.73 | 21,174.70 | 103,782.27 | 111 |

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|-----|-------|--|--|---------------------------|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 939 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 456.63 | 29,728.91 | 34,292.65 | 21,174.70 | 120,957.35 | 111 |
| 940 | 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 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,369.89 | 29,728.91 | 38,098.50 | 21,174.70 | 117,151.50 | 111 |
| 941 | 03593 | ENMANUEL LEGER URIBE | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 456.66 | 29,728.91 | 34,292.68 | 21,174.70 | 120,957.32 | 111 |
| 942 | 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 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,283.17 | 29,728.91 | 37,011.78 | 21,174.70 | 118,238.22 | 111 |
| 943 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 4,004.54 | 29,728.91 | 37,840.56 | 21,174.70 | 117,409.44 | 111 |
| 944 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 1,228.00 | 29,728.91 | 35,064.02 | 21,174.70 | 120,185.98 | 111 |
| 945 | 00640 | EDDY JOSE VELOZ RODRIGUEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,681.15 | 25 | 4,068.22 | 10,064.25 | 593.21 | 4,098.53 | 9,558.74 | 456.63 | 28,382.95 | 31,519.65 | 20,216.20 | 110,230.35 | 111 |
| 946 | 01129 | RAFAEL ANTONIO TORIBIO DIAZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,978.68 | 25 | 4,068.22 | 10,064.25 | 593.21 | 4,098.53 | 9,558.74 | 2,739.80 | 28,382.95 | 32,910.23 | 20,216.20 | 108,839.77 | 111 |
| 947 | 00156 | AQUILINO REYES REYES | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,681.15 | 25 | 4,068.22 | 10,064.25 | 593.21 | 4,098.53 | 9,558.74 | 2,993.50 | 28,382.95 | 34,056.52 | 20,216.20 | 107,693.48 | 111 |
| 948 | 01273 | CARLOS ANTONIO GERMAN ASENCIO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 128,250.00 | 20,155.41 | 25 | 3,680.78 | 9,105.75 | 593.21 | 3,898.80 | 9,092.93 | 7,369.89 | 26,371.47 | 37,510.12 | 18,791.89 | 90,739.88 | 111 |
| 949 | 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 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 39,480.44 | 21,622.84 | 58,882.06 | 15,439.50 | 45,742.94 | 111 |
| 950 | 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 | 12,300.69 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 24,026.56 | 21,622.84 | 46,105.95 | 15,439.50 | 58,519.05 | 111 |
| 951 | 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 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 42,296.01 | 21,622.84 | 63,697.63 | 15,439.50 | 40,927.37 | 111 |

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|-----|-------|-------------------------------------|--|-------------------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 952 | 06505 | MANUEL ALEJANDRO LOPEZ MUSTAFA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 953 | 00177 | MARIO REYES GONZALEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 26,939.01 | 20,673.11 | 45,842.53 | 14,769.02 | 54,057.47 | 111 |
| 954 | 00161 | JOSE FERNANDO ANTONIO 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 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 955 | 04980 | IVONNE CELESTE LUGO ARIAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 10,606.85 | 20,673.11 | 28,617.78 | 14,769.02 | 71,282.22 | 111 |
| 956 | 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 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,316.90 | 20,673.11 | 21,327.83 | 14,769.02 | 78,572.17 | 111 |
| 957 | 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 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 40,527.09 | 20,673.11 | 61,430.61 | 14,769.02 | 38,469.39 | 111 |
| 958 | 02487 | GABRIEL RICARDO MUSE LORENZO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 20,955.73 | 20,673.11 | 38,966.66 | 14,769.02 | 60,933.34 | 111 |
| 959 | 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 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,572.72 | 20,673.11 | 24,583.65 | 14,769.02 | 75,316.35 | 111 |
| 960 | 04990 | MAUREN ORIACH FERNANDEZ | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,399.26 | 20,673.11 | 22,410.19 | 14,769.02 | 77,489.81 | 111 |
| 961 | 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 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 6,991.06 | 20,673.11 | 25,001.99 | 14,769.02 | 74,898.01 | 111 |
| 962 | 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 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,859.08 | 20,673.11 | 20,870.01 | 14,769.02 | 79,029.99 | 111 |
| 963 | 06664 | IVAN MONTERO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 74,250.00 | 6,168.24 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 15,579.14 | 15,517.47 | 26,160.56 | 11,129.29 | 48,089.44 | 111 |
| 964 | 06976 | RENE ALEXANDER ORTEGA TAVERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 74,250.00 | 6,168.24 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 2,493.50 | 15,517.47 | 13,074.92 | 11,129.29 | 61,175.08 | 111 |

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|-----|-------|------------------------------------|--|--|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 965 | 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 | 6,168.24 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 4,956.66 | 15,517.47 | 15,538.08 | 11,129.29 | 58,711.92 | 111 |
| 966 | 00681 | GIOVANNI BILLINI LUCIANO ALCANTARA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 74,250.00 | 5,692.19 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 1,307.00 | 15,517.47 | 13,792.61 | 11,129.29 | 60,457.39 | 111 |
| 967 | 06975 | NABUCODONOSOR PEÑA MONTE DE OCA | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 74,250.00 | 6,168.24 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 3,000.00 | 15,517.47 | 13,581.42 | 11,129.29 | 60,668.58 | 111 |
| 968 | 06982 | FRANCIS REYMON TORRES VERAS | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 74,250.00 | 5,930.22 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 3,500.00 | 15,517.47 | 15,033.52 | 11,129.29 | 59,216.48 | 111 |
| 969 | 06577 | IYERINE MELECIA MONTES MORENO | SECCION CENTRO DE CONTROL DE ÁREA Y TERMINAL | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 74,250.00 | 6,168.24 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 2,614.00 | 15,517.47 | 13,195.42 | 11,129.29 | 61,054.58 | 111 |
| 970 | 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 | 4,978.12 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 1,000.00 | 15,517.47 | 16,341.90 | 11,129.29 | 57,908.10 | 111 |
| 971 | 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 | 0 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 22,990.87 | 15,517.47 | 27,404.05 | 11,129.29 | 46,845.95 | 111 |
| 972 | 00122 | JUAN FERNANDO CASTILLO RAMIREZ | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 28,237.42 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 23,675.84 | 31,074.85 | 62,070.03 | 22,133.20 | 106,679.97 | 111 |
| 973 | 00272 | CARLOS MARIA VARGAS | UNIDAD DE GESTIÓN DE AFLUENCIA DEL TRÁNSITO AÉREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 168,750.00 | 27,642.36 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 6,299.00 | 31,074.85 | 46,478.37 | 22,133.20 | 122,271.63 | 111 |
| 974 | 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 | 28,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 30,885.01 | 29,728.91 | 67,721.03 | 21,174.70 | 87,528.97 | 111 |
| 975 | 02241 | ALEXI MANUEL BATISTA RUIZ | SECCIÓN GESTIÓN DEL ESPACIO AÉREO Y PROCED. TERMINALES | ENC. SECC. GESTION ESP. AÉR.Y PROC. TERM | De carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,593.03 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 4,283.15 | 32,420.81 | 51,610.53 | 23,091.70 | 130,639.47 | 111 |
| 976 | 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 | 41,043.70 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 4,150.00 | 33,766.75 | 56,125.37 | 24,050.20 | 139,624.63 | 111 |
| 977 | 04491 | JADIE JULIETA CASTRO RUIZ | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 19,459.59 | 8,480.00 | 24,228.83 | 6,116.00 | 15,771.17 | 111 |

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|-----|-------|---------------------------------|---|--|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 978 | 01976 | ANGELA MARIBEL MONTERO MENA | DEPARTAMENTO GESTIÓN DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,457.00 | 7,420.00 | 3,550.50 | 5,351.50 | 31,449.50 | 111 |
| 979 | 00115 | ALEJANDRO CARRION CASTILLO | SECCION INVESTIGACION INCIDENTES ATS | ENC. SECCION INVEST. DE INCIDENTE ATS | De carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,593.03 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 2,614.00 | 32,420.81 | 49,941.38 | 23,091.70 | 132,308.62 | 111 |
| 980 | 03645 | WENDY LOPEZ REGALADO | SECCION INVESTIGACION INCIDENTES ATS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,233.28 | 7,420.00 | 7,516.90 | 5,351.50 | 27,483.10 | 111 |
| 981 | 00120 | LUIS EDUARDO MERCEDES CASTILLO | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 182,250.00 | 31,813.09 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 25,523.94 | 32,420.81 | 66,691.14 | 23,091.70 | 115,558.86 | 111 |
| 982 | 00086 | NILA ACOSTA JIMENEZ | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 135,000.00 | 20,339.61 | 25 | 3,874.50 | 9,585.00 | 593.21 | 4,098.53 | 9,558.74 | 4,283.17 | 27,709.98 | 32,620.81 | 19,736.95 | 102,379.19 | 111 |
| 983 | 00078 | NELSON ANTONIO DIAZ FRIAS | SECCION INVESTIGACION INCIDENTES ATS | TECNICO EN INVESTIGACION DE INCIDENTES | De carrera | EDIF. SEDE NAVEGACION AEREA | 135,000.00 | 20,339.61 | 25 | 3,874.50 | 9,585.00 | 593.21 | 4,098.53 | 9,558.74 | 4,739.78 | 27,709.98 | 33,077.42 | 19,736.95 | 101,922.58 | 111 |
| 984 | 00924 | VICTOR MANUEL GOMEZ ACOSTA | DIVISION GESTION DEL RIESGO DE LA SEGURIDAD OPERACIONAL | ENC. DEPTO. GESTION SEG. OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 182,250.00 | 35,265.56 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 32,420.81 | 47,809.79 | 23,091.70 | 134,440.21 | 111 |
| 985 | 04480 | ODALIS MARIA ORTIZ ROBLES | DIVISION GESTION DEL RIESGO DE LA SEGURIDAD OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 643.5 | 6,360.00 | 2,441.50 | 4,587.00 | 27,558.50 | 111 |
| 986 | 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 | 37,232.10 | 25 | 5,424.30 | 13,419.00 | 593.21 | 4,098.53 | 9,558.74 | 2,307.00 | 33,093.78 | 51,467.17 | 23,570.95 | 137,532.83 | 111 |
| 987 | 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 | 2,468.20 | 6,106.00 | 593.21 | 2,614.40 | 6,097.40 | 23,160.26 | 17,879.21 | 39,580.08 | 12,796.61 | 46,419.92 | 111 |
| 988 | 03270 | JUNY SOL BATISTA BAEZ | SECCIÓN DE EVALUACIÓN IMS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 8,373.15 | 8,480.00 | 10,762.15 | 6,116.00 | 29,237.85 | 111 |
| 989 | 01738 | IBERKA ROCIO REYES CASTILLO | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTION | De carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 6,683.24 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 3,900.00 | 15,246.11 | 16,106.75 | 10,937.72 | 56,793.25 | 111 |
| 990 | 05152 | SANDY ESTHER RODRIGUEZ MERCEDES | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTION | De carrera | EDIF. SEDE NAVEGACION AEREA | 72,900.00 | 5,676.18 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 19,798.52 | 15,246.11 | 30,998.21 | 10,937.72 | 41,901.79 | 111 |

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|------|-------|--------------------------------------|----------------------------------|---|------------|---|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 991 | 05392 | ESTEFANNY MESA CASTILLO | SECCIÓN DE EVALUACIÓN IMS | INSPECTOR SISTEMA INTEGRADO DE GESTION | Fijo | EDIF. SEDE NAVEGACION AEREA | 32,250.00 | 0 | 25 | 925.58 | 2,289.75 | 354.75 | 980.4 | 2,286.53 | 3,644.89 | 6,837.01 | 5,575.87 | 4,931.03 | 26,674.13 | 111 |
| 992 | 00397 | ELVIS ANTONIO COLLADO ALCANTARA | DIVISION COMUNICACIONES DE RADIO | ENC. DIV. COMUNICACIONES DE RADIO | De carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 22,818.03 | 25 | 3,719.52 | 9,201.60 | 593.21 | 3,939.84 | 9,188.64 | 3,126.52 | 26,642.81 | 33,628.91 | 18,983.45 | 95,971.09 | 111 |
| 993 | 05732 | PATRICIA DEL PILAR CONTRERAS VASQUEZ | DIVISION COMUNICACIONES DE RADIO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,063.26 | 6,360.00 | 5,051.38 | 4,587.00 | 24,948.62 | 111 |
| 994 | 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 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 4,825.48 | 20,130.41 | 23,291.74 | 14,385.89 | 73,908.26 | 111 |
| 995 | 03781 | MIGUEL ANTONIO MORA ALCANTARA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 97,200.00 | 12,399.21 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 2,028.00 | 20,130.41 | 21,386.85 | 14,385.89 | 75,813.15 | 111 |
| 996 | 02647 | JOSE RICARDO RIVERA ECHAVARRIA | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 97,200.00 | 12,101.68 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 32,059.82 | 20,130.41 | 52,311.26 | 14,385.89 | 44,888.74 | 111 |
| 997 | 03677 | HARVEY OLIVER FELIZ MARTINEZ | DIVISION COMUNICACIONES DE RADIO | SUPERVISOR DE COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 97,200.00 | 12,696.74 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 1,107.00 | 20,130.41 | 19,573.26 | 14,385.89 | 77,626.74 | 111 |
| 998 | 00621 | RAMON ANTONIO LORA RODRIGUEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 4,539.80 | 16,874.21 | 16,987.99 | 12,087.11 | 64,012.01 | 111 |
| 999 | 03787 | LUIS ANTONIO CLANDER DIAZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 1,756.63 | 16,874.21 | 14,204.82 | 12,087.11 | 66,795.18 | 111 |
| 1000 | 01204 | LUIS TORRES FELIX | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 34,077.19 | 16,874.21 | 46,525.38 | 12,087.11 | 34,474.62 | 111 |
| 1001 | 00532 | ANTONIO PEREZ ROA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 25,936.90 | 16,874.21 | 38,385.09 | 12,087.11 | 42,614.91 | 111 |
| 1002 | 00077 | DOMINGO MEDRANO JIMENEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 81,000.00 | 7,338.56 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 800 | 16,874.21 | 14,140.78 | 12,087.11 | 66,859.22 | 111 |
| 1003 | 03785 | FELIX JOSE PERALTA DIAZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,041.03 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 1,800.00 | 16,874.21 | 16,033.37 | 12,087.11 | 64,966.63 | 111 |

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|------|-------|---------------------------------|----------------------------------|--|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1004 | 03780 | JUAN TOMAS SILVERIO CUEVAS | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 1RA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 1,945.44 | 16,874.21 | 14,393.63 | 12,087.11 | 66,606.37 | 111 |
| 1005 | 00318 | JOSE DOLORES ADA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 12,994.58 | 13,618.01 | 21,239.20 | 9,788.33 | 43,560.80 | 111 |
| 1006 | 05582 | MIGUEL ANTONIO SANTOS HERNANDEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 12,637.38 | 13,618.01 | 20,882.00 | 9,788.33 | 43,918.00 | 111 |
| 1007 | 00202 | ROBERTO MENDEZ SEGURA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 64,800.00 | 4,151.92 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 11,182.90 | 13,618.01 | 20,379.62 | 9,788.33 | 44,420.38 | 111 |
| 1008 | 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 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 800 | 13,618.01 | 9,044.62 | 9,788.33 | 55,755.38 | 111 |
| 1009 | 05583 | HELMUT BREZHNEV GONZALEZ GOMEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 64,800.00 | 4,151.92 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 1,659.08 | 13,618.01 | 10,855.80 | 9,788.33 | 53,944.20 | 111 |
| 1010 | 01410 | GUILLERMO RODRIGUEZ BASTARDO | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 1,659.08 | 13,618.01 | 9,903.70 | 9,788.33 | 54,896.30 | 111 |
| 1011 | 00312 | ROMAN PASTOR SANCHEZ MORA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 6,600.21 | 13,618.01 | 14,844.83 | 9,788.33 | 49,955.17 | 111 |
| 1012 | 05581 | GEURYS AMAURYS REYES DE LA CRUZ | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 1,800.00 | 13,618.01 | 10,044.62 | 9,788.33 | 54,755.38 | 111 |
| 1013 | 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 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 800 | 13,618.01 | 9,044.62 | 9,788.33 | 55,755.38 | 111 |
| 1014 | 05584 | JULIO ANGEL GUTIERREZ LORA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 1,800.00 | 13,618.01 | 10,044.62 | 9,788.33 | 54,755.38 | 111 |
| 1015 | 01986 | MARIO MAGDALENO DIÑE ROSA | DIVISION COMUNICACIONES DE RADIO | TECNICO DE 2DA. COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 800 | 13,618.01 | 9,044.62 | 9,788.33 | 55,755.38 | 111 |
| 1016 | 06938 | GERARD SMILLE GOMEZ LANTIGUA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 800 | 10,303.20 | 5,353.67 | 7,430.94 | 43,246.33 | 111 |

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|------|-------|----------------------------------|---|--|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|----------|-----------|-----------|-----------|------------|-----|
| 1017 | 06936 | GENARO MERCEDES LIZARDO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,086.36 | 10,303.20 | 5,640.03 | 7,430.94 | 42,959.97 | 111 |
| 1018 | 06934 | ISMAEL DAVID MONTILLA CUEVAS | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,300.00 | 10,303.20 | 5,853.67 | 7,430.94 | 42,746.33 | 111 |
| 1019 | 06932 | JUAN ALBERTO NOVA CABRERA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 7,440.99 | 10,303.20 | 11,994.66 | 7,430.94 | 36,605.34 | 111 |
| 1020 | 06930 | EUDY SAMUEL TALMA MENA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 800 | 10,303.20 | 5,353.67 | 7,430.94 | 43,246.33 | 111 |
| 1021 | 03779 | JESUS GREGORIO PADILLA COLON | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 7,891.53 | 10,303.20 | 12,445.20 | 7,430.94 | 36,154.80 | 111 |
| 1022 | 06939 | ALBERTO SUSUANIS MEDINA CASTILLO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 5,800.00 | 10,303.20 | 10,353.67 | 7,430.94 | 38,246.33 | 111 |
| 1023 | 06937 | JORDANI SANTANA CABRERA | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 5,514.07 | 10,303.20 | 10,067.74 | 7,430.94 | 38,532.26 | 111 |
| 1024 | 06935 | TONY ALEXANDER LEBRON SANCHEZ | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,293.50 | 10,303.20 | 5,847.17 | 7,430.94 | 42,752.83 | 111 |
| 1025 | 06933 | BRAYAN ISRAEL BATISTA ROSADO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,800.00 | 10,303.20 | 6,353.67 | 7,430.94 | 42,246.33 | 111 |
| 1026 | 06931 | LOUIS ALBERTO GARCIA CORLETTO | DIVISION COMUNICACIONES DE RADIO | TECNICO AUXILIAR COMUNICACIONES DE RADIO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 48,600.00 | 1,477.89 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 3,414.00 | 10,303.20 | 8,979.27 | 7,430.94 | 39,620.73 | 111 |
| 1027 | 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 | 41,341.23 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 3,199.26 | 33,766.75 | 54,282.04 | 24,050.20 | 141,467.96 | 111 |
| 1028 | 04484 | YANNTNA CAROLINA RAMOS CARPIO | DEPARTAMENTO COMUNICACIÓN NAVEGACION Y VIGILANCIA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,063.26 | 7,420.00 | 3,156.76 | 5,351.50 | 31,843.24 | 111 |
| 1029 | 00346 | OSCAR SANTIAGO ALVAREZ RAMOS | SECCION ESTACIONES DE SERVICIOS DE VUELO | ENC. SECCION DE SERV. INFORMACION VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 94,500.00 | 12,561.63 | 25 | 2,712.15 | 6,709.50 | 593.21 | 2,872.80 | 6,700.05 | 4,783.17 | 19,587.71 | 22,954.75 | 14,002.76 | 71,545.25 | 111 |

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|------|-------|------------------------------------|---|--|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1030 | 00501 | ANGEL AUGUSTO FERRERAS MENDEZ | SECCION ESTACIONES DE SERVICIOS DE VUELO | SUPERVISOR DE SERVICIOS AIS-AD | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 94,500.00 | 10,216.57 | 25 | 2,712.15 | 6,709.50 | 593.21 | 2,872.80 | 6,700.05 | 2,228.00 | 19,587.71 | 20,434.76 | 14,002.76 | 74,065.24 | 111 |
| 1031 | 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 | 35,890.56 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 8,803.06 | 32,420.81 | 55,237.85 | 23,091.70 | 127,012.15 | 111 |
| 1032 | 04834 | RAQUEL AGUSTINA SANCHEZ MERAN | SECCION ESTACIONES DE SERVICIOS A LA NAVEGACION AEREA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 6,588.01 | 5,300.00 | 8,090.51 | 3,822.50 | 16,909.49 | 111 |
| 1033 | 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 | 3,260.32 | 8,065.60 | 593.21 | 3,453.44 | 8,054.24 | 2,800.00 | 23,426.81 | 27,343.19 | 16,713.05 | 86,256.81 | 111 |
| 1034 | 04705 | WILSON ARIEL MEDINA ROSARIO | SECCION SOPORTE ENERGÉTICO | TECNICO DE 1RA. SOPORTE ENERGETICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,338.56 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 12,092.19 | 16,874.21 | 25,432.97 | 12,087.11 | 55,567.03 | 111 |
| 1035 | 01075 | CLAUDIO ALBERTO MENDEZ DIAZ | SECCION SOPORTE ENERGÉTICO | SUPERVISOR DE SOPORTE ENERGETICO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 97,200.00 | 12,101.68 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 18,746.50 | 20,130.41 | 38,997.94 | 14,385.89 | 58,202.06 | 111 |
| 1036 | 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 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 8,847.47 | 13,618.01 | 17,092.09 | 9,788.33 | 47,707.91 | 111 |
| 1037 | 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 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 23,402.14 | 13,618.01 | 31,646.76 | 9,788.33 | 33,153.24 | 111 |
| 1038 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 800 | 10,303.20 | 5,353.67 | 7,430.94 | 43,246.33 | 111 |
| 1039 | 05914 | ANGEL YOERY RAMOS JIMENEZ | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,992.00 | 10,303.20 | 6,545.67 | 7,430.94 | 42,054.33 | 111 |
| 1040 | 06871 | ENMANUEL CASTAÑO PEREZ | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 5,300.00 | 10,303.20 | 9,853.67 | 7,430.94 | 38,746.33 | 111 |
| 1041 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,945.44 | 10,303.20 | 6,499.11 | 7,430.94 | 42,100.89 | 111 |
| 1042 | 06650 | RAMON EMILIO TEJADA DEL ORBE | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,063.26 | 6,360.00 | 3,861.26 | 4,587.00 | 26,138.74 | 111 |

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|------|-------|----------------------------------|--|--|------------|---|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1043 | 05913 | CARLOS NOVA GARCIA | SECCION SOPORTE ENERGÉTICO | TECNICO DE 2DA. SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 14,595.58 | 6,296.40 | 16,375.85 | 4,541.13 | 13,324.15 | 111 |
| 1044 | 05912 | MANUEL ENRIQUE PEREZ GONZALES | SECCION SOPORTE ENERGÉTICO | TECNICO AUXILIAR SOPORTE ENERGETICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 29,700.00 | 0 | 25 | 852.39 | 2,108.70 | 326.7 | 902.88 | 2,105.73 | 5,548.79 | 6,296.40 | 7,329.06 | 4,541.13 | 22,370.94 | 111 |
| 1045 | 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 | 17,757.38 | 25 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 2,095.44 | 23,386.61 | 26,579.76 | 16,684.67 | 86,820.24 | 111 |
| 1046 | 04694 | MARCIAL CEPEDA SANTOS | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO DE 1RA. SOPORTE EQUIPOS MET. AER | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 81,000.00 | 7,338.56 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 22,537.42 | 16,874.21 | 35,878.20 | 12,087.11 | 45,121.80 | 111 |
| 1047 | 06271 | WILSON YENRRY MEDINA ROSARIO | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 1,470.27 | 13,618.01 | 9,714.89 | 9,788.33 | 55,085.11 | 111 |
| 1048 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 2,800.00 | 10,303.20 | 7,353.67 | 7,430.94 | 41,246.33 | 111 |
| 1049 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 4,988.12 | 10,303.20 | 9,541.79 | 7,430.94 | 39,058.21 | 111 |
| 1050 | 05915 | LUIS ANTONIO MARTINEZ GONZALEZ | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | TECNICO AUXILIAR SOPORTE EQU. MET. AERON | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 48,600.00 | 1,477.89 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 19,660.59 | 10,303.20 | 25,225.86 | 7,430.94 | 23,374.14 | 111 |
| 1051 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 800 | 10,303.20 | 5,353.67 | 7,430.94 | 43,246.33 | 111 |
| 1052 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 800 | 10,303.20 | 5,353.67 | 7,430.94 | 43,246.33 | 111 |
| 1053 | 03808 | BENITO BERIHUETE | SECCION SOPORTE DE EQUIPOS METEOROLÓGICOS AERONÁUTICOS | METEOROLOGO | Fijo | ONAMET | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 1054 | 00615 | FERNANDO ALIPIO CASSO RODRIGUEZ | DIVISION SISTEMAS RADAR | ENC. DIV. SISTEMAS RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 22,818.03 | 25 | 3,719.52 | 9,201.60 | 593.21 | 3,939.84 | 9,188.64 | 19,852.36 | 26,642.81 | 50,354.75 | 18,983.45 | 79,245.25 | 111 |
| 1055 | 00603 | LEONARDO COLON PUJOLS | SECCION ESTACIÓN RADAR | ENC. SECCION ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 113,400.00 | 17,757.38 | 25 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 0 | 23,386.61 | 24,484.32 | 16,684.67 | 88,915.68 | 111 |

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|------|-------|---------------------------------|---|---------------------------------------|------------|---|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1056 | 00985 | ORLANDO COLON MATEO | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 97,200.00 | 12,696.74 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 0 | 20,130.41 | 18,466.26 | 14,385.89 | 78,733.74 | 111 |
| 1057 | 00614 | GABRIEL ESTRELLA RODRIGUEZ | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 97,200.00 | 41,334.30 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 800 | 20,130.41 | 47,903.82 | 14,385.89 | 49,296.18 | 111 |
| 1058 | 00612 | GABRIEL RAYMOND HODGE ROA | SECCION ESTACIÓN RADAR | SUPERVISOR DE SOPORTE ESTACION RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 97,200.00 | 12,696.74 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 4,109.71 | 20,130.41 | 22,575.97 | 14,385.89 | 74,624.03 | 111 |
| 1059 | 00613 | ANGEL RAFAEL GENAO GUZMAN | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 307 | 16,874.21 | 12,755.19 | 12,087.11 | 68,244.81 | 111 |
| 1060 | 00609 | HECTOR PERDOMO ZABALA | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 81,000.00 | 23,987.80 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 0 | 16,874.21 | 28,799.90 | 12,087.11 | 52,200.10 | 111 |
| 1061 | 03112 | CESAR ALEXIS DE JESUS ADAMES | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 23,446.05 | 16,874.21 | 35,894.24 | 12,087.11 | 45,105.76 | 111 |
| 1062 | 02220 | MARINO SANCHEZ ABREU | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,338.56 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 2,335.00 | 16,874.21 | 15,675.78 | 12,087.11 | 65,324.22 | 111 |
| 1063 | 00604 | LUIS ALFREDO ALVAREZ CORDERO | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,338.56 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 14,176.15 | 16,874.21 | 27,516.93 | 12,087.11 | 53,483.07 | 111 |
| 1064 | 02226 | ANGEL GUILLERMO ALSINA PEREZ | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 800 | 16,874.21 | 13,248.19 | 12,087.11 | 67,751.81 | 111 |
| 1065 | 01074 | HECTOR LEONIDAS MERCEDES PEREZ | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 1,721.00 | 16,874.21 | 14,169.19 | 12,087.11 | 66,830.81 | 111 |
| 1066 | 00680 | KELVIN ELADIO SALCEDO LEROUX | SECCION ESTACIÓN RADAR | TECNICO DE 1RA. SOPORTE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 800 | 16,874.21 | 13,248.19 | 12,087.11 | 67,751.81 | 111 |
| 1067 | 07123 | JHONNATHAN SAMUEL CASTRO GUZMAN | SECCION ESTACIÓN RADAR | TÉCNICO AUXILIAR SOPORTE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 0 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 0 | 10,303.20 | 2,897.26 | 7,430.94 | 45,702.74 | 111 |
| 1068 | 02450 | LUCIANO ROJAS ALMONTE | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | ENC. SECC. SOPORTE AUTOM. SIST. RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 20,972.97 | 25 | 3,719.52 | 9,201.60 | 593.21 | 3,939.84 | 9,188.64 | 950 | 26,642.81 | 31,987.57 | 18,983.45 | 97,612.43 | 111 |

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|------|-------|--------------------------------|---|--|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1069 | 05847 | LIDIA ESTERVINA SANTINI MATEO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,506.88 | 7,420.00 | 6,600.38 | 5,351.50 | 28,399.62 | 111 |
| 1070 | 03101 | GLENYS CECILIA ROSA RAMIREZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 3,338.26 | 6,360.00 | 5,136.26 | 4,587.00 | 24,863.74 | 111 |
| 1071 | 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 | 10,851.68 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 1,872.72 | 20,130.41 | 20,874.16 | 14,385.89 | 76,325.84 | 111 |
| 1072 | 03534 | MINORKA AMPARO MEJIA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 97,200.00 | 12,399.21 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 2,950.00 | 20,130.41 | 22,308.85 | 14,385.89 | 74,891.15 | 111 |
| 1073 | 03783 | RUBEN CANO FRANZUA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | SUPERVISOR SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 97,200.00 | 12,696.74 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 4,058.34 | 20,130.41 | 22,524.60 | 14,385.89 | 74,675.40 | 111 |
| 1074 | 03716 | MIGUEL ISAIAS DALMASI GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 2,028.00 | 16,874.21 | 14,476.19 | 12,087.11 | 66,523.81 | 111 |
| 1075 | 03713 | LENIN STALIN HIDALGO PAULINO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 2,115.71 | 16,874.21 | 14,563.90 | 12,087.11 | 66,436.10 | 111 |
| 1076 | 00633 | WIELAND MELLA LOPEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 81,000.00 | 7,041.03 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 19,371.55 | 16,874.21 | 33,604.92 | 12,087.11 | 47,395.08 | 111 |
| 1077 | 03715 | LORENZO PEREYRA COFRESI | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 1RA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 800 | 16,874.21 | 13,248.19 | 12,087.11 | 67,751.81 | 111 |
| 1078 | 03775 | LEOANGEL DUME TRONCOSO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 64,800.00 | 3,913.89 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 12,600.00 | 13,618.01 | 22,748.81 | 9,788.33 | 42,051.19 | 111 |
| 1079 | 02811 | FABIO TRINIDAD RESTITUYO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 64,800.00 | 4,151.92 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 14,447.38 | 13,618.01 | 23,644.10 | 9,788.33 | 41,155.90 | 111 |
| 1080 | 03723 | JUAN ANDRES HERNANDEZ DRULLARD | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 7,133.76 | 13,618.01 | 15,378.38 | 9,788.33 | 49,421.62 | 111 |
| 1081 | 03711 | WENDY DERYANIRA GUERRERO | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO DE 2DA. SOPORTE AUT. SIST. RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 3,733.15 | 13,618.01 | 11,977.77 | 9,788.33 | 52,822.23 | 111 |

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|------|-------|-----------------------------------|---|--|------------|---|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1082 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 800 | 10,303.20 | 5,353.67 | 7,430.94 | 43,246.33 | 111 |
| 1083 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 2,902.07 | 10,303.20 | 7,455.74 | 7,430.94 | 41,144.26 | 111 |
| 1084 | 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 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,086.36 | 10,303.20 | 5,640.03 | 7,430.94 | 42,959.97 | 111 |
| 1085 | 02586 | EDWIN RAMON VASQUEZ BENCOSME | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 21,163.33 | 10,303.20 | 25,717.00 | 7,430.94 | 22,883.00 | 111 |
| 1086 | 06049 | NESTOR RENE DE LOS SANTOS SENA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 9,904.84 | 10,303.20 | 14,458.51 | 7,430.94 | 34,141.49 | 111 |
| 1087 | 04894 | GERLY ANTONIO MIESES LORA | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 800 | 10,303.20 | 5,353.67 | 7,430.94 | 43,246.33 | 111 |
| 1088 | 03472 | JOHERLIN CAROLINA REYES NUNEZ | SECCION SOPORTE AUTOMATIZACIÓN SISTEMAS RADAR | TECNICO AUXILIAR SOPORTE AUT. SIST.RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 1,586.36 | 10,303.20 | 6,140.03 | 7,430.94 | 42,459.97 | 111 |
| 1089 | 01192 | JOSE ARISMENDY AQUINO LEBRON | SECCION SOPORTE REDES AERONÁUTICAS | ENC. SECCION SOPORTE REDES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 21,568.03 | 25 | 3,719.52 | 9,201.60 | 593.21 | 3,939.84 | 9,188.64 | 3,552.07 | 26,642.81 | 32,804.46 | 18,983.45 | 96,795.54 | 111 |
| 1090 | 03718 | JONATHAN FRANKLIN MENDEZ MERCEDES | SECCION SOPORTE REDES AERONÁUTICAS | SUPERVISOR SOPORTE DE REDES AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 97,200.00 | 12,696.74 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 2,809.08 | 20,130.41 | 21,275.34 | 14,385.89 | 75,924.66 | 111 |
| 1091 | 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 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 21,429.29 | 20,130.41 | 39,895.55 | 14,385.89 | 57,304.45 | 111 |
| 1092 | 03714 | CARLOS MIGUEL SEVERINO CASTILLO | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO DE 1RA. SOPORTE DE REDES AERON. | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 0 | 16,874.21 | 12,448.19 | 12,087.11 | 68,551.81 | 111 |
| 1093 | 03294 | ESTELA ONDINA PEREZ VERAS | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO DE 2DA. SOPORTE DE REDES AERON. | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 800 | 13,618.01 | 9,044.62 | 9,788.33 | 55,755.38 | 111 |
| 1094 | 07126 | JUNIOR JESUS MONTERO RAMIREZ | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 0 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 436.36 | 10,303.20 | 4,523.74 | 7,430.94 | 44,076.26 | 111 |

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|------|-------|---|--|---|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|----------|-----------|-----------|-----------|------------|-----|
| 1095 | 07124 | ERICK VILORIA REYNOSO | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 1,656.41 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 456.63 | 10,303.20 | 5,010.30 | 7,430.94 | 43,589.70 | 111 |
| 1096 | 07127 | JOAN SEBASTIAN BLANCO VILLAR | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 0 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 150 | 10,303.20 | 3,047.26 | 7,430.94 | 45,552.74 | 111 |
| 1097 | 07125 | RANCES EDUARDO ACOSTA JAVIER | SECCION SOPORTE REDES AERONÁUTICAS | TECNICO AUXILIAR SOPORTE REDES AERON. | De carrera | EDIF. SEDE NAVEGACION AEREA | 48,600.00 | 0 | 25 | 1,394.82 | 3,450.60 | 534.6 | 1,477.44 | 3,445.74 | 286.36 | 10,303.20 | 3,183.62 | 7,430.94 | 45,416.38 | 111 |
| 1098 | 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 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 2,976.52 | 23,386.61 | 27,460.84 | 16,684.67 | 85,939.16 | 111 |
| 1099 | 05111 | JULISA MIGUELINA HIDALGO MARTINEZ | DIVISION DE PUBLICACIONES AERONAUTICAS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 2,349.62 | 7,632.00 | 4,502.22 | 5,504.40 | 31,497.78 | 111 |
| 1100 | 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 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 5,716.34 | 15,246.11 | 17,030.50 | 10,937.72 | 55,869.50 | 111 |
| 1101 | 06594 | OSIRIS PEREZ | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN PUBLICACIONES AERONAUTICAS | Fijo | EDIF. SEDE NAVEGACION AEREA | 57,700.00 | 3,053.86 | 25 | 1,655.99 | 4,096.70 | 593.21 | 1,754.08 | 4,090.93 | 2,645.44 | 12,190.91 | 9,134.37 | 8,780.84 | 48,565.63 | 111 |
| 1102 | 05568 | JULIO EMILIO ALCANTARA MEJIA | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,150.00 | 11,989.91 | 8,343.75 | 8,638.94 | 48,356.25 | 111 |
| 1103 | 05574 | WANXIEL EMILIO SANCHEZ MARTE | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,786.36 | 11,989.91 | 8,028.01 | 8,638.94 | 48,671.99 | 111 |
| 1104 | 05286 | VIRGINIA MATOS RIVAS | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO EN INFORMACIONES AERONAUTICAS | De carrera | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,606.63 | 11,989.91 | 7,848.28 | 8,638.94 | 48,851.72 | 111 |
| 1105 | 07158 | FRAWILKEN CISNERO FARIÑA | DIVISION DE PUBLICACIONES AERONAUTICAS | TECNICO AUXILIAR INFORM. AERONAUTICAS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 0 | 7,420.00 | 2,093.50 | 5,351.50 | 32,906.50 | 111 |
| 1106 | 07415 | SULENNY ALEXANDRA DE LEON FRIAS | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 4,000.00 | 6,360.00 | 5,798.00 | 4,587.00 | 24,202.00 | 111 |
| 1107 | 00270 | FRANCISCO BOLIVAR LEON PAULINO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 39,656.20 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 9,544.72 | 35,885.38 | 61,932.59 | 25,558.95 | 155,067.41 | 111 |

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|------|-------|-------------------------------------|-----------------------------------|--|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1108 | 00173 | JOHANN ANTONIO ESTRADA PELLETIER | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 39,953.73 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 1,826.52 | 35,885.38 | 53,321.80 | 25,558.95 | 163,678.20 | 111 |
| 1109 | 00916 | FELIX ALEJANDRO ROSA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR MANUAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,043.70 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 13,350.00 | 33,766.75 | 65,325.37 | 24,050.20 | 130,424.63 | 111 |
| 1110 | 00126 | RAFAEL BOLIVAR URBAEZ NIN | DIVISION SERVICIOS TRANSITO AEREO | ENC. DIV. DE SERV. TRANSITO AEREO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 182,250.00 | 36,218.03 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 2,457.00 | 32,420.81 | 50,409.38 | 23,091.70 | 131,840.62 | 111 |
| 1111 | 03143 | JACQUELINE PONCE GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 13,430.26 | 8,480.00 | 17,009.38 | 6,116.00 | 22,990.62 | 111 |
| 1112 | 04656 | YUDY NERY GUZMAN PACHECO | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 822.5 | 6,360.00 | 2,620.50 | 4,587.00 | 27,379.50 | 111 |
| 1113 | 03846 | CHRISTIAN MARITZA HERNANDEZ GUILLEN | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 286.36 | 6,360.00 | 3,274.48 | 4,587.00 | 26,725.52 | 111 |
| 1114 | 05207 | CIRILA GUERRERO CASTILLO | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 10,392.76 | 6,360.00 | 14,571.00 | 4,587.00 | 15,429.00 | 111 |
| 1115 | 04814 | ANNY YASIRIS GARCIA REYES | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 6,754.94 | 6,360.00 | 10,933.18 | 4,587.00 | 19,066.82 | 111 |
| 1116 | 04327 | SANTA MATILDE MELO FERMIN | DIVISION SERVICIOS TRANSITO AEREO | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 11,326.59 | 6,360.00 | 13,124.59 | 4,587.00 | 16,875.41 | 111 |
| 1117 | 06629 | ROSA INDHIRA PINALES PEREZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,618.93 | 5,300.00 | 12,121.43 | 3,822.50 | 12,878.57 | 111 |
| 1118 | 04949 | PEDRO DIAZ MARMOLEJOS | DIVISION SERVICIOS TRANSITO AEREO | SOPORTE ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 1,061.50 | 2,293.50 | 13,938.50 | 111 |
| 1119 | 02094 | GISSELI MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | TECNICO ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1120 | 00919 | LUIS ENRIQUE LEONARDO GARCIA | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIO DE TRANSITO AEREO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 182,250.00 | 35,563.09 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 6,225.80 | 32,420.81 | 51,143.00 | 23,091.70 | 131,107.00 | 111 |

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|------|-------|-------------------------------------|-----------------------------------|-------------------------------------|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|----------|-----------|-----------|-----------|------------|-----|
| 1121 | 00929 | ROBERTO ANTONIO DIAZ RAPOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 168,750.00 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,456.63 | 31,074.85 | 42,958.23 | 22,133.20 | 125,791.77 | 111 |
| 1122 | 00069 | EDIKSON ENRIQUE PEREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 168,750.00 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 4,283.15 | 31,074.85 | 44,784.75 | 22,133.20 | 123,965.25 | 111 |
| 1123 | 00923 | CESAR ALFREDO MARTINEZ VICIOSO | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 168,750.00 | 30,939.89 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,456.63 | 31,074.85 | 44,743.41 | 22,133.20 | 124,006.59 | 111 |
| 1124 | 00159 | RAFAEL RAUL SALAZAR BELLO | DIVISION SERVICIOS TRANSITO AEREO | LIDER DE GRUPO DE CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 168,750.00 | 31,237.42 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 2,456.63 | 31,074.85 | 43,850.82 | 22,133.20 | 124,899.18 | 111 |
| 1125 | 02343 | ELVIN JOSE FERMIN DIAZ | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE GRUPO CENTRO DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 168,750.00 | 31,534.95 | 25 | 4,843.12 | 11,981.25 | 593.21 | 4,098.53 | 9,558.74 | 4,826.52 | 31,074.85 | 45,328.12 | 22,133.20 | 123,421.88 | 111 |
| 1126 | 02344 | FRANCISCO ALBERTO SANTANA FLORENCIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 9,244.60 | 29,728.91 | 43,080.62 | 21,174.70 | 112,169.38 | 111 |
| 1127 | 05884 | FRANCIS PAVEL VASQUEZ DEL POZO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,572.72 | 29,728.91 | 37,408.74 | 21,174.70 | 117,841.26 | 111 |
| 1128 | 04988 | LUIS JOSE FERMIN GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 35,836.02 | 21,174.70 | 119,413.98 | 111 |
| 1129 | 03566 | JORGE LUIS DIAZ VEGA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 5,526.16 | 29,728.91 | 39,362.18 | 21,174.70 | 115,887.82 | 111 |
| 1130 | 03589 | ABEL TAINO ROBINEAU GERMOSEN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,859.08 | 29,728.91 | 36,695.10 | 21,174.70 | 118,554.90 | 111 |
| 1131 | 05880 | HEIDY YERAIMY SOLER VALENZUELA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 1,431.82 | 29,728.91 | 36,160.43 | 21,174.70 | 119,089.57 | 111 |
| 1132 | 02242 | DOUGLAS DE JESUS MORA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 1,826.52 | 29,728.91 | 35,662.54 | 21,174.70 | 119,587.46 | 111 |
| 1133 | 04981 | JOSE MIGUEL ESCALANTE LEDESMA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,145.44 | 29,728.91 | 36,981.46 | 21,174.70 | 118,268.54 | 111 |

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|------|-------|-----------------------------------|-----------------------------------|----------------------|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1134 | 06144 | LEONOR VARGAS GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 786.36 | 29,728.91 | 34,622.38 | 21,174.70 | 120,627.62 | 111 |
| 1135 | 04976 | DARWIN ALBERTO CORDERO CAMPUSANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 286.36 | 29,728.91 | 34,122.38 | 21,174.70 | 121,127.62 | 111 |
| 1136 | 04974 | CARLOS EDUARDO DE LARA MOLINE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 286.36 | 29,728.91 | 34,122.38 | 21,174.70 | 121,127.62 | 111 |
| 1137 | 00930 | HECTOR EL KADUR ACOSTA SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 34,892.73 | 29,728.91 | 68,728.75 | 21,174.70 | 86,521.25 | 111 |
| 1138 | 04994 | RICARDO TOMAS PICHARDO CARMONA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 35,836.02 | 21,174.70 | 119,413.98 | 111 |
| 1139 | 02346 | HALLDOR KILJAN PAULA MONTERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 1,826.52 | 29,728.91 | 36,555.13 | 21,174.70 | 118,694.87 | 111 |
| 1140 | 04496 | EUDY EMILIO ABREU CHECO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 786.36 | 29,728.91 | 34,622.38 | 21,174.70 | 120,627.62 | 111 |
| 1141 | 04989 | MARIO FRANCO JELENCOVICH MINYETTY | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 286.36 | 29,728.91 | 34,122.38 | 21,174.70 | 121,127.62 | 111 |
| 1142 | 03570 | RENATO ALBERTO RODRIGUEZ RINCON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 24,959.28 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 0 | 29,728.91 | 34,728.61 | 21,174.70 | 120,521.39 | 111 |
| 1143 | 04986 | LUIS ADOLFO ALMANZAR MARTIN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 35,836.02 | 21,174.70 | 119,413.98 | 111 |
| 1144 | 06152 | LUIS EMILIO CABRAL RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 4,798.52 | 29,728.91 | 38,634.54 | 21,174.70 | 116,615.46 | 111 |
| 1145 | 05879 | MANUEL IGNACIO OTERO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,286.36 | 29,728.91 | 36,122.38 | 21,174.70 | 119,127.62 | 111 |
| 1146 | 01369 | GUILLERMO JOSE LEBRON JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 0 | 29,728.91 | 33,836.02 | 21,174.70 | 121,413.98 | 111 |

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|------|-------|---------------------------------------|-----------------------------------|---|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1147 | 05891 | ORLANDO JAVIER ORTIZ HERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 1,431.80 | 29,728.91 | 35,267.82 | 21,174.70 | 119,982.18 | 111 |
| 1148 | 00168 | REYNALDO DE LOS SANTOS MARICHAL PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 155,250.00 | 24,364.22 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 26,899.67 | 29,728.91 | 63,413.46 | 21,174.70 | 91,836.54 | 111 |
| 1149 | 00257 | ENMANUEL BORROME LLUBERES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | EDIF. SEDE NAVEGACION AEREA | 155,250.00 | 24,661.75 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 16,678.55 | 29,728.91 | 52,299.75 | 21,174.70 | 102,950.25 | 111 |
| 1150 | 04995 | RUSSELL ANTONIO PEÑA MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE RADAR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,572.72 | 29,728.91 | 36,408.74 | 21,174.70 | 118,841.26 | 111 |
| 1151 | 00067 | FRANCISCO DIAZ FLORIAN | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIO DE TRANSITO AEREO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 130,000.00 | 22,912.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 3,000.00 | 26,723.21 | 33,620.12 | 19,040.21 | 96,379.88 | 111 |
| 1152 | 00076 | PEDRO ANTONIO SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIO DE TRANSITO AEREO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 130,000.00 | 22,614.59 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 2,000.00 | 26,723.21 | 33,512.71 | 19,040.21 | 96,487.29 | 111 |
| 1153 | 03594 | LUIS ALBERTO FEBLES HIRALDO | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE ESTACIÓN DE SERVICIOS DE NAVEGACIÓN AÉREA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 130,000.00 | 22,912.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 5,471.98 | 26,723.21 | 36,092.10 | 19,040.21 | 93,907.90 | 111 |
| 1154 | 00148 | MANUEL ALBERTO RENVILL DEÑO | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE SERVICIO DE TRANSITO AEREO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 130,000.00 | 22,912.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 5,307.00 | 26,723.21 | 35,927.12 | 19,040.21 | 94,072.88 | 111 |
| 1155 | 00070 | JOSE RAMON VARGAS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 104,625.00 | 14,895.75 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 11,534.26 | 21,622.84 | 33,828.47 | 15,439.50 | 70,796.53 | 111 |
| 1156 | 02341 | MARTIN ANTONIO FERNANDEZ DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 26,048.24 | 21,622.84 | 47,449.86 | 15,439.50 | 57,175.14 | 111 |
| 1157 | 00054 | LUIS MARIA JAVIER CEDANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 104,625.00 | 13,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 0 | 21,622.84 | 19,401.62 | 15,439.50 | 85,223.38 | 111 |
| 1158 | 00515 | MIGUEL ELIAS CEDEÑO GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 3,228.00 | 21,622.84 | 24,629.62 | 15,439.50 | 79,995.38 | 111 |
| 1159 | 00277 | FREDDY DOMINGO PACHECO SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 2,000.00 | 21,622.84 | 23,401.62 | 15,439.50 | 81,223.38 | 111 |

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|------|-------|-----------------------------------|-----------------------------------|--------------------------------|------------|---|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1160 | 00098 | JUAN FRANCISCO EGUREN ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 3,239.80 | 21,622.84 | 24,641.42 | 15,439.50 | 79,983.58 | 111 |
| 1161 | 00091 | WILFREDO LEYBA BAUTISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 104,625.00 | 12,300.69 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 23,255.56 | 21,622.84 | 45,334.95 | 15,439.50 | 59,290.05 | 111 |
| 1162 | 00259 | RAFAEL MARTINEZ MERAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 3,500.00 | 21,622.84 | 24,901.62 | 15,439.50 | 79,723.38 | 111 |
| 1163 | 01253 | PEDRO PEREZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 104,625.00 | 13,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 19,984.08 | 21,622.84 | 39,385.70 | 15,439.50 | 65,239.30 | 111 |
| 1164 | 00083 | BENITO CLASE TAVAREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 104,625.00 | 14,895.75 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 3,072.72 | 21,622.84 | 25,366.93 | 15,439.50 | 79,258.07 | 111 |
| 1165 | 00167 | MANUEL DANIEL HERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 104,625.00 | 14,895.75 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 2,000.00 | 21,622.84 | 24,294.21 | 15,439.50 | 80,330.79 | 111 |
| 1166 | 00183 | LEONIDAS ALCIDES SEGURA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 104,625.00 | 13,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 10,718.18 | 21,622.84 | 30,119.80 | 15,439.50 | 74,505.20 | 111 |
| 1167 | 00062 | HERMINIO RODRIGUEZ RAMIREZ | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 0 | 21,622.84 | 21,401.62 | 15,439.50 | 83,223.38 | 111 |
| 1168 | 00706 | LUIS AMAURI PEREZ CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 2,000.00 | 21,622.84 | 23,401.62 | 15,439.50 | 81,223.38 | 111 |
| 1169 | 00153 | ARSENIO ALBERTY ESTRELLA LAUREANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 31,536.74 | 21,622.84 | 52,938.36 | 15,439.50 | 51,686.64 | 111 |
| 1170 | 00052 | SERVIO ANDRES ALVAREZ RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 104,625.00 | 14,598.22 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 28,292.42 | 21,622.84 | 51,479.22 | 15,439.50 | 53,145.78 | 111 |
| 1171 | 02247 | ALBERTO MENDEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 3,242.99 | 21,622.84 | 24,644.61 | 15,439.50 | 79,980.39 | 111 |
| 1172 | 00296 | YSIDRO MONTILLA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 104,625.00 | 12,895.75 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 8,000.00 | 21,622.84 | 28,294.21 | 15,439.50 | 76,330.79 | 111 |

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| 1173 | 00095 | DESIDERIO CORTORREAL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 20,990.60 | 21,622.84 | 42,392.22 | 15,439.50 | 62,232.78 | 111 |
| 1174 | 00268 | DARIO ALBERTO RICHARDSON LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 104,625.00 | 13,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 38,590.48 | 21,622.84 | 57,992.10 | 15,439.50 | 46,632.90 | 111 |
| 1175 | 02603 | RUBEN ANTONIO CASTILLO JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 2,614.00 | 21,622.84 | 24,015.62 | 15,439.50 | 80,609.38 | 111 |
| 1176 | 02491 | JOSE ALEJANDRO NOBLE JIMENEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 104,625.00 | 15,193.28 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 500 | 21,622.84 | 21,901.62 | 15,439.50 | 82,723.38 | 111 |
| 1177 | 01203 | JOSE DEL CARMEN VICENTE SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 104,625.00 | 12,598.22 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 12,305.19 | 21,622.84 | 33,491.99 | 15,439.50 | 71,133.01 | 111 |
| 1178 | 00082 | EDDY RAMON GARCIA GARCIA | DIVISION SERVICIOS TRANSITO AEREO | SUPERVISOR DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 104,625.00 | 14,895.75 | 25 | 3,002.74 | 7,428.38 | 593.21 | 3,180.60 | 7,417.91 | 0 | 21,622.84 | 22,294.21 | 15,439.50 | 82,330.79 | 111 |
| 1179 | 06584 | ESMERALDA NATANAELLE DE LA CRUZ ESTEVEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,913.26 | 20,673.11 | 20,924.19 | 14,769.02 | 78,975.81 | 111 |
| 1180 | 06531 | OLGA ISABEL PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 22,252.74 | 14,769.02 | 77,647.26 | 111 |
| 1181 | 04600 | JEANNETTE SOTO GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 13,331.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 22,405.15 | 20,673.11 | 41,666.08 | 14,769.02 | 58,233.92 | 111 |
| 1182 | 05887 | RAMON ANIBAL PAEZ UBIERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,297.29 | 14,769.02 | 77,602.71 | 111 |
| 1183 | 06547 | ADELMARY MARIA BURGOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 7,084.90 | 20,673.11 | 25,988.42 | 14,769.02 | 73,911.58 | 111 |
| 1184 | 04991 | NELSON ANTONIO SANCHEZ MATEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 307 | 20,673.11 | 19,210.52 | 14,769.02 | 80,689.48 | 111 |
| 1185 | 06994 | ROSSENI FELIZ POLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |

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|------|-------|-----------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1186 | 06671 | RICARDO DAVID JESUS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 26,092.94 | 20,673.11 | 44,103.87 | 14,769.02 | 55,796.13 | 111 |
| 1187 | 06155 | NERDY JOSEFINA DE LA CRUZ MEDRANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 5,739.80 | 20,673.11 | 24,643.32 | 14,769.02 | 75,256.68 | 111 |
| 1188 | 06529 | ROMER BALDERA NOLASCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,913.26 | 20,673.11 | 20,924.19 | 14,769.02 | 78,975.81 | 111 |
| 1189 | 04481 | FRANCISCO ERNESTO MENA DE LA CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,112.90 | 20,673.11 | 22,123.83 | 14,769.02 | 77,776.17 | 111 |
| 1190 | 06739 | REWEL ANTONIO PEREZ SURIEL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1191 | 06581 | JACK EURY BOBADILLA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,112.90 | 20,673.11 | 24,123.83 | 14,769.02 | 75,776.17 | 111 |
| 1192 | 06544 | MICHAEL MARTINEZ QUEZADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,112.90 | 20,673.11 | 24,123.83 | 14,769.02 | 75,776.17 | 111 |
| 1193 | 06669 | ROBERT SUART BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,199.62 | 20,673.11 | 24,210.55 | 14,769.02 | 75,689.45 | 111 |
| 1194 | 06153 | ROSA ELIZABETH FERRAND MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 1,369.89 | 20,673.11 | 21,380.82 | 14,769.02 | 78,519.18 | 111 |
| 1195 | 06506 | YESENIA ISABEL VALERIANO TAVERAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,739.80 | 20,673.11 | 24,750.73 | 14,769.02 | 75,149.27 | 111 |
| 1196 | 06688 | IAN JEFFRY MOLINA PRESBOT | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1197 | 05882 | PEDRO JOSE MERCEDES ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,307.00 | 20,673.11 | 20,317.93 | 14,769.02 | 79,582.07 | 111 |
| 1198 | 06579 | YESELQUI PATRICIA CASTRO MORILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 5,913.26 | 20,673.11 | 26,816.78 | 14,769.02 | 73,083.22 | 111 |

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|------|-------|---------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1199 | 04985 | JULIO EDWARD SANTOS BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,786.36 | 20,673.11 | 20,797.29 | 14,769.02 | 79,102.71 | 111 |
| 1200 | 06990 | FRANCESCO YEPEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1201 | 02294 | ERASMO CEBALLOS REINOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,658.00 | 20,673.11 | 21,561.52 | 14,769.02 | 78,338.48 | 111 |
| 1202 | 06665 | HENRY MIGUEL LOPEZ UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,572.72 | 20,673.11 | 23,476.24 | 14,769.02 | 76,423.76 | 111 |
| 1203 | 06151 | PRINCESA ILEANA MELO DOMINGUEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 456.63 | 20,673.11 | 18,467.56 | 14,769.02 | 81,432.44 | 111 |
| 1204 | 00149 | JUAN GERONIMO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 1,063.26 | 20,673.11 | 19,074.19 | 14,769.02 | 80,825.81 | 111 |
| 1205 | 06542 | VICTOR NAPOLEON TERRERO TEZANOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,307.00 | 20,673.11 | 22,317.93 | 14,769.02 | 77,582.07 | 111 |
| 1206 | 03563 | KENIA ELIZABETH GARCIA BUENO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,297.29 | 14,769.02 | 77,602.71 | 111 |
| 1207 | 06682 | GRISMEIDY MARTINEZ OVIEDO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 5,433.17 | 20,673.11 | 23,444.10 | 14,769.02 | 76,455.90 | 111 |
| 1208 | 06438 | ARIEL VENTURA ALSINA NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,763.63 | 20,673.11 | 22,774.56 | 14,769.02 | 77,125.44 | 111 |
| 1209 | 06684 | ALBERTO ESMIL MARTE PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 7,297.21 | 20,673.11 | 27,093.32 | 14,769.02 | 72,806.68 | 111 |
| 1210 | 00313 | ABELARDO MANCEBO PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 10,436.79 | 20,673.11 | 28,447.72 | 14,769.02 | 71,452.28 | 111 |
| 1211 | 06576 | FELIX DARIEL RODRIGUEZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 12,859.08 | 20,673.11 | 30,870.01 | 14,769.02 | 69,029.99 | 111 |

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|------|-------|--|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1212 | 06662 | ALBERTO CARRASCO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 22,467.56 | 14,769.02 | 77,432.44 | 111 |
| 1213 | 06149 | ANGEL AUGUSTO JIMENEZ NOVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 20,272.75 | 20,673.11 | 40,283.68 | 14,769.02 | 59,616.32 | 111 |
| 1214 | 00146 | DANILO OCTAVIO MARCANO CESPEDES | DIVISION SERVICIOS TRANSITO AEREO | JEFE DE TORRE DE CONTROL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 15,885.26 | 20,673.11 | 33,896.19 | 14,769.02 | 66,003.81 | 111 |
| 1215 | 06540 | MAICOL LUIS PARREÑO CARVAJAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,572.72 | 20,673.11 | 21,583.65 | 14,769.02 | 78,316.35 | 111 |
| 1216 | 06988 | MELVIN ALEXANDER RAMIREZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,000.00 | 20,673.11 | 21,010.93 | 14,769.02 | 78,889.07 | 111 |
| 1217 | 03559 | CLOTILDE ELIZABETH FABIAN FIGUEROA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 307 | 20,673.11 | 19,210.52 | 14,769.02 | 80,689.48 | 111 |
| 1218 | 06680 | MERCIS FRIAS PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1219 | 06436 | MILTON ENRIQUE ESTRELLA GERMOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,572.72 | 20,673.11 | 23,583.65 | 14,769.02 | 76,316.35 | 111 |
| 1220 | 05878 | VICTOR JULIO PEYNADO DE PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,150.00 | 20,673.11 | 20,160.93 | 14,769.02 | 79,739.07 | 111 |
| 1221 | 06984 | JEAN LUIS VARGAS VARGAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,500.00 | 20,673.11 | 20,510.93 | 14,769.02 | 79,389.07 | 111 |
| 1222 | 06574 | FREDERICK ALEXANDER RICHARDSON ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,369.89 | 20,673.11 | 21,380.82 | 14,769.02 | 78,519.18 | 111 |
| 1223 | 01504 | VICTOR MANUEL LORA ESPINAL | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 0 | 20,673.11 | 20,903.52 | 14,769.02 | 78,996.48 | 111 |
| 1224 | 06659 | ALEX JAVIER AQUINO VELOZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |

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|------|-------|---|-----------------------------------|---------------------------|------------|--|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1225 | 06146 | MAYELIN BETHANIA PEÑA POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,112.90 | 20,673.11 | 22,123.83 | 14,769.02 | 77,776.17 | 111 |
| 1226 | 06538 | JOAN MANUEL LANTIGUA MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,739.80 | 20,673.11 | 22,750.73 | 14,769.02 | 77,149.27 | 111 |
| 1227 | 06986 | GABRIEL ANDRES SEGURA ANDUJAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1228 | 06678 | ISAMAR FELIZ TEJADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 6,566.34 | 20,673.11 | 24,577.27 | 14,769.02 | 75,322.73 | 111 |
| 1229 | 06434 | MALVYN ALBERTO TULETTA ARIAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 30,437.25 | 20,673.11 | 50,448.18 | 14,769.02 | 49,451.82 | 111 |
| 1230 | 05290 | FRANCISCO ALBERTO SAINT-HILAIRE RODRIGUEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 6,315.71 | 20,673.11 | 24,326.64 | 14,769.02 | 75,573.36 | 111 |
| 1231 | 00273 | LAS MERCEDES PEREZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,439.28 | 20,673.11 | 23,450.21 | 14,769.02 | 76,449.79 | 111 |
| 1232 | 07008 | JUAN PABLO DE LA CRUZ VERMENTON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1233 | 06571 | GERALDO JUNIOR VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,921.00 | 20,673.11 | 22,931.93 | 14,769.02 | 76,968.07 | 111 |
| 1234 | 03478 | DIANA INDIRA SEGURA AGUASVIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,956.66 | 20,673.11 | 22,967.59 | 14,769.02 | 76,932.41 | 111 |
| 1235 | 05892 | FAUSTO LEONEL MARZAN MARTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 24,430.17 | 20,673.11 | 43,333.69 | 14,769.02 | 56,566.31 | 111 |
| 1236 | 01350 | FERNANDO PIÑA ECHAVARRIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,581.80 | 20,673.11 | 24,592.73 | 14,769.02 | 75,307.27 | 111 |
| 1237 | 06657 | CHAKIRA NOELY SANCHEZ GENAO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,283.17 | 20,673.11 | 22,294.10 | 14,769.02 | 77,605.90 | 111 |

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|------|-------|---------------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1238 | 06536 | DIEGO LINARES DE LOS SANTOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,431.80 | 20,673.11 | 21,442.73 | 14,769.02 | 78,457.27 | 111 |
| 1239 | 06981 | ORDANIS ALEXIS SANCHEZ SUERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1240 | 05281 | DANIEL AMADO LOMBERT ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 22,010.93 | 14,769.02 | 77,889.07 | 111 |
| 1241 | 07005 | DIOMIL ANTONIO MONTES DE OCA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,859.08 | 20,673.11 | 20,870.01 | 14,769.02 | 79,029.99 | 111 |
| 1242 | 06568 | LIDIA MARGARITA RODRIGUEZ PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 20,297.29 | 14,769.02 | 79,602.71 | 111 |
| 1243 | 02540 | JUAN CARLOS HERNANDEZ MORONTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,614.00 | 20,673.11 | 22,410.11 | 14,769.02 | 77,489.89 | 111 |
| 1244 | 06676 | ADRIANS TOMAS CARDENES GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,297.29 | 14,769.02 | 77,602.71 | 111 |
| 1245 | 06432 | PATRICIA EMPERATRIZ PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 1,431.82 | 20,673.11 | 19,442.75 | 14,769.02 | 80,457.25 | 111 |
| 1246 | 05890 | EZEQUIEL ISAAC GONZALEZ DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 35,174.77 | 20,673.11 | 53,185.70 | 14,769.02 | 46,714.30 | 111 |
| 1247 | 06655 | JEAN CARLOS PEÑA ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,199.62 | 20,673.11 | 21,210.55 | 14,769.02 | 78,689.45 | 111 |
| 1248 | 06534 | DENNY YINETTE REYES SANTANA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 20,297.29 | 14,769.02 | 79,602.71 | 111 |
| 1249 | 04972 | BOLIVAR AMAURY ACEVEDO MARTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 8,196.43 | 20,673.11 | 28,207.36 | 14,769.02 | 71,692.64 | 111 |
| 1250 | 06978 | MARIAM LICELOT PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |

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|------|-------|--------------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1251 | 05000 | YULISSA MATOS MORDAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 0 | 20,673.11 | 19,796.11 | 14,769.02 | 80,103.89 | 111 |
| 1252 | 06997 | EDINSON ANTONIO SANCHEZ ALMANZAR | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,000.00 | 20,673.11 | 21,010.93 | 14,769.02 | 78,889.07 | 111 |
| 1253 | 06554 | YUMAWIL PEÑA RIVERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1254 | 02488 | DANIEL ENRIQUE LANTIGUA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 25,328.74 | 20,673.11 | 45,339.67 | 14,769.02 | 54,560.33 | 111 |
| 1255 | 06674 | ALEX NAZARET LORA PAREDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1256 | 06158 | DAVID NOEL REYES SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 1,431.80 | 20,673.11 | 19,442.73 | 14,769.02 | 80,457.27 | 111 |
| 1257 | 06615 | RAMON MANUEL HERNANDEZ PORTES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 22,684.60 | 20,673.11 | 40,695.53 | 14,769.02 | 59,204.47 | 111 |
| 1258 | 06532 | LAURA MARIE ALMONTE MARIÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 7,164.50 | 20,673.11 | 25,175.43 | 14,769.02 | 74,724.57 | 111 |
| 1259 | 04718 | AMEL HEROINA SANTOS PLAZA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,685.62 | 20,673.11 | 20,696.55 | 14,769.02 | 79,203.45 | 111 |
| 1260 | 05888 | KAMAL GARCIA JORGE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,112.90 | 20,673.11 | 22,123.83 | 14,769.02 | 77,776.17 | 111 |
| 1261 | 06548 | ERICK FRANCISCO FELIX SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,913.26 | 20,673.11 | 22,924.19 | 14,769.02 | 76,975.81 | 111 |
| 1262 | 06551 | OMAR EDUARDO CABRERA OBJIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,297.29 | 14,769.02 | 77,602.71 | 111 |
| 1263 | 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 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,572.72 | 20,673.11 | 21,583.65 | 14,769.02 | 78,316.35 | 111 |

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|------|-------|------------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1264 | 06972 | DIANNY CLARISSELL MONTERO GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1265 | 05886 | RONEL ABREU ORTIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,859.08 | 20,673.11 | 20,870.01 | 14,769.02 | 79,029.99 | 111 |
| 1266 | 06583 | BERNARDINA ESPINOSA JAVIER | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 24,530.27 | 20,673.11 | 42,541.20 | 14,769.02 | 57,358.80 | 111 |
| 1267 | 06993 | JESUS GABRIEL RAMIREZ GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,000.00 | 20,673.11 | 21,010.93 | 14,769.02 | 78,889.07 | 111 |
| 1268 | 06670 | YISEL KAROLINA PUJOLS MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 6,109.71 | 20,673.11 | 24,120.64 | 14,769.02 | 75,779.36 | 111 |
| 1269 | 06154 | RAFAEL GABRIEL GRULLON GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 1,000.00 | 20,673.11 | 21,010.93 | 14,769.02 | 78,889.07 | 111 |
| 1270 | 06528 | MAURICIO ESPINOSA GUERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,614.00 | 20,673.11 | 22,624.93 | 14,769.02 | 77,275.07 | 111 |
| 1271 | 06705 | LUIS MIGUEL SANCHEZ SANTILLAN | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1272 | 05883 | JUAN DEL ROSARIO ALBURQUERQUE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1273 | 06580 | MARVIN HERRERA PAYANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,572.72 | 20,673.11 | 20,583.65 | 14,769.02 | 79,316.35 | 111 |
| 1274 | 06543 | MAYOBANEX FORTUNA FAMILIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1275 | 06991 | VIELKA MELANI PEREZ GUTIERREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,500.00 | 20,673.11 | 21,510.93 | 14,769.02 | 78,389.07 | 111 |
| 1276 | 02337 | ANTONIO RUDECINDO SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 17,456.39 | 20,673.11 | 37,252.50 | 14,769.02 | 62,647.50 | 111 |

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|------|-------|------------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1277 | 06668 | KELVIN REYNER MARTINEZ ABREU | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 13,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,145.44 | 20,673.11 | 24,941.55 | 14,769.02 | 74,958.45 | 111 |
| 1278 | 03565 | NISOIRYS KARILIN ACOSTA TERRERO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 8,225.97 | 20,673.11 | 27,129.49 | 14,769.02 | 72,770.51 | 111 |
| 1279 | 06683 | EDISON PEÑA PARRA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 5,544.72 | 20,673.11 | 23,555.65 | 14,769.02 | 76,344.35 | 111 |
| 1280 | 06504 | DIONICIO RAFAEL CORSINO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 38,827.56 | 20,673.11 | 58,838.49 | 14,769.02 | 41,061.51 | 111 |
| 1281 | 06685 | ALFRED LUIS FELIZ ROJAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1282 | 05881 | JOSE DANIEL SUAREZ ZORRILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,082.47 | 14,769.02 | 77,817.53 | 111 |
| 1283 | 06578 | OSVALDO RAMON ROSARIO RAMOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,826.52 | 20,673.11 | 23,837.45 | 14,769.02 | 76,062.55 | 111 |
| 1284 | 06989 | LORENZA DEL PILAR MONTERO ESPINOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1285 | 06663 | NORBELYS ROSARIO NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 22,467.56 | 14,769.02 | 77,432.44 | 111 |
| 1286 | 06150 | RAYMOND ENRIQUE PERALTA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 23,360.15 | 14,769.02 | 76,539.85 | 111 |
| 1287 | 06541 | LISSAR CRISTAL MEJIA UREÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1288 | 04982 | JOSE RAFAEL FERNANDEZ MEJIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,859.08 | 20,673.11 | 23,762.60 | 14,769.02 | 76,137.40 | 111 |
| 1289 | 03560 | ALBANIA PEÑA FERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,297.29 | 14,769.02 | 77,602.71 | 111 |

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|------|-------|--------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1290 | 06681 | RAFAEL EMILIO FELIZ RAMON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 20,297.29 | 14,769.02 | 79,602.71 | 111 |
| 1291 | 06437 | EDUARDO GARCIA CUEVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,569.53 | 20,673.11 | 20,580.46 | 14,769.02 | 79,319.54 | 111 |
| 1292 | 06575 | BALDO SOLANO MATOS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,614.00 | 20,673.11 | 22,624.93 | 14,769.02 | 77,275.07 | 111 |
| 1293 | 02239 | CESAR MIGUEL ROJAS PUENTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 10,169.36 | 20,673.11 | 28,180.29 | 14,769.02 | 71,719.71 | 111 |
| 1294 | 06660 | ALEJANDRO PEREZ SOSA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,369.89 | 20,673.11 | 21,380.82 | 14,769.02 | 78,519.18 | 111 |
| 1295 | 06147 | ZACK EMMANUEL CAIMARES BAEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 22,010.93 | 14,769.02 | 77,889.07 | 111 |
| 1296 | 06539 | JUAN JUNIOR GARCIA ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 6,951.64 | 20,673.11 | 24,962.57 | 14,769.02 | 74,937.43 | 111 |
| 1297 | 04979 | GYORGY IGNAC JIMENEZ LUKACS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,810.30 | 20,673.11 | 24,713.82 | 14,769.02 | 75,186.18 | 111 |
| 1298 | 06987 | LENDY SCAILED RINCON GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,307.00 | 20,673.11 | 20,317.93 | 14,769.02 | 79,582.07 | 111 |
| 1299 | 03547 | LORENNY DAHIANA MINAYA DE SOTO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,082.47 | 14,769.02 | 77,817.53 | 111 |
| 1300 | 06679 | JUAN BAUTISTA CABRERA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,369.89 | 20,673.11 | 21,380.82 | 14,769.02 | 78,519.18 | 111 |
| 1301 | 06435 | EMMANUEL FRIAS MEDINA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 22,297.29 | 14,769.02 | 77,602.71 | 111 |
| 1302 | 05669 | SUYEIRY TRONCOSO CEPEDA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 11,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,307.00 | 20,673.11 | 22,103.11 | 14,769.02 | 77,796.89 | 111 |

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|------|-------|---|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1303 | 00274 | JOSE JOAQUIN INFANTE ALMONTE | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 0 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1304 | 04602 | KARY JOSEFINA CABRERA BAUTISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,029.35 | 20,673.11 | 21,040.28 | 14,769.02 | 78,859.72 | 111 |
| 1305 | 06572 | RONALD SIMON VARGAS LOPEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,283.17 | 20,673.11 | 22,294.10 | 14,769.02 | 77,605.90 | 111 |
| 1306 | 05893 | JUANEL AGUSTIN PEREZ VARGAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 5,290.90 | 20,673.11 | 24,194.42 | 14,769.02 | 75,705.58 | 111 |
| 1307 | 06658 | JOAN FRANCISCO DOMINGUEZ MENDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1308 | 06145 | FRANCISCO ALBERTO VENTURA BATISTA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 286.36 | 20,673.11 | 20,297.29 | 14,769.02 | 79,602.71 | 111 |
| 1309 | 06537 | ENMANUEL VILLANUEVA FELIZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 5,482.79 | 20,673.11 | 23,493.72 | 14,769.02 | 76,406.28 | 111 |
| 1310 | 04975 | CARLOS JULIO SANTOS POLANCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 6,109.71 | 20,673.11 | 26,120.64 | 14,769.02 | 73,779.36 | 111 |
| 1311 | 06985 | RONELKA NAZARET VARGAS PULINARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 20,467.56 | 14,769.02 | 79,432.44 | 111 |
| 1312 | 05289 | AMIN IDELFONSO HOLGUIN CORNELIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1313 | 07007 | GENESIS EMPERATRIZ MELLA MERCEDES | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1314 | 06569 | EMILIA MORILLO FRAGOSO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 28,242.99 | 20,673.11 | 46,253.92 | 14,769.02 | 53,646.08 | 111 |
| 1315 | 06677 | PRISCILLA DE LOS MILAGROS CASTILLO PEÑA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,283.17 | 20,673.11 | 22,294.10 | 14,769.02 | 77,605.90 | 111 |

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|------|-------|-------------------------------------|-----------------------------------|---------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1316 | 06433 | AMALIA JIMENEZ SANCHEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 22,467.56 | 14,769.02 | 77,432.44 | 111 |
| 1317 | 01286 | ARISTOFANES DE JS. TORRES BENAVIDEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 13,568.21 | 20,673.11 | 31,579.14 | 14,769.02 | 68,320.86 | 111 |
| 1318 | 06656 | ELIAS FLORES RIVAS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,913.26 | 20,673.11 | 20,924.19 | 14,769.02 | 78,975.81 | 111 |
| 1319 | 04973 | BREYDYS LAUREL TAPIA DISLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,304.67 | 20,673.11 | 23,315.60 | 14,769.02 | 76,584.40 | 111 |
| 1320 | 06980 | GELAINE NAREDO CRUZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 3,456.63 | 20,673.11 | 21,467.56 | 14,769.02 | 78,432.44 | 111 |
| 1321 | 05219 | DENNIS CAROLINA MENDEZ LEWIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,307.00 | 20,673.11 | 22,317.93 | 14,769.02 | 77,582.07 | 111 |
| 1322 | 07004 | GLORIA ROSALYN MENDEZ LEWIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1323 | 06564 | JORGE LUIS REYES GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,307.00 | 20,673.11 | 20,317.93 | 14,769.02 | 79,582.07 | 111 |
| 1324 | 06675 | ROCIO ALVAREZ DE ASIS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 7,376.60 | 20,673.11 | 25,387.53 | 14,769.02 | 74,512.47 | 111 |
| 1325 | 06161 | ARLETTE DIAZ MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 13,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 1,869.89 | 20,673.11 | 22,773.41 | 14,769.02 | 77,126.59 | 111 |
| 1326 | 05889 | JOSE LUIS MARTINEZ SAVIÑON | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 18,816.16 | 20,673.11 | 36,827.09 | 14,769.02 | 63,072.91 | 111 |
| 1327 | 06654 | DAVID VICENTE GARCIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,742.99 | 20,673.11 | 20,753.92 | 14,769.02 | 79,146.08 | 111 |
| 1328 | 06533 | JESUS HORACIO MORETA DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 5,456.63 | 20,673.11 | 23,467.56 | 14,769.02 | 76,432.44 | 111 |

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|------|-------|--|-----------------------------------|-------------------------------------|------------|---|-----------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1329 | 06977 | IDELVIS ESTEBAN PEÑA BALDERA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,000.00 | 20,673.11 | 20,010.93 | 14,769.02 | 79,889.07 | 111 |
| 1330 | 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 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 26,078.04 | 20,673.11 | 44,088.97 | 14,769.02 | 55,811.03 | 111 |
| 1331 | 06549 | IRVING ETZEL PATRONE CASTILLO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 99,900.00 | 11,784.31 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,283.17 | 20,673.11 | 23,186.69 | 14,769.02 | 76,713.31 | 111 |
| 1332 | 06996 | JOSANNY SARDIS PEREZ GLASS | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,286.36 | 20,673.11 | 20,297.29 | 14,769.02 | 79,602.71 | 111 |
| 1333 | 06552 | MARILENNY LARA MARTINEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,763.63 | 20,673.11 | 20,774.56 | 14,769.02 | 79,125.44 | 111 |
| 1334 | 02485 | JOSE EUGENIO ALVAREZ DEL ROSARIO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 99,900.00 | 13,486.78 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 21,650.49 | 20,673.11 | 43,446.60 | 14,769.02 | 56,453.40 | 111 |
| 1335 | 06673 | FRANCISCO DE LOS ANGELES RODRIGUEZ NUÑEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 99,900.00 | 12,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 4,283.17 | 20,673.11 | 22,294.10 | 14,769.02 | 77,605.90 | 111 |
| 1336 | 06157 | ALBERTO DURAN ABREU | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 99,900.00 | 14,081.84 | 25 | 2,867.13 | 7,092.90 | 593.21 | 3,036.96 | 7,082.91 | 2,456.63 | 20,673.11 | 22,467.56 | 14,769.02 | 77,432.44 | 111 |
| 1337 | 00114 | LUIS ORLANDO DURAN | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Fijo | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 10,929.24 | 25 | 2,726.50 | 6,745.00 | 593.21 | 2,888.00 | 6,735.50 | 8,507.42 | 19,688.21 | 25,076.16 | 14,073.71 | 69,923.84 | 111 |
| 1338 | 00162 | SARA CASTAÑO PADILLA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 94,500.00 | 10,811.63 | 25 | 2,712.15 | 6,709.50 | 593.21 | 2,872.80 | 6,700.05 | 12,655.19 | 19,587.71 | 29,076.77 | 14,002.76 | 65,423.23 | 111 |
| 1339 | 00163 | JUAN MIGUEL SARITA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 94,500.00 | 10,216.57 | 25 | 2,712.15 | 6,709.50 | 593.21 | 2,872.80 | 6,700.05 | 0 | 19,587.71 | 18,206.76 | 14,002.76 | 76,293.24 | 111 |
| 1340 | 06672 | PEDRO ANGEL SANTANA PEREZ | DIVISION SERVICIOS TRANSITO AEREO | OPERADOR CENTRO DE INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 74,250.00 | 6,168.24 | 25 | 2,130.98 | 5,271.75 | 593.21 | 2,257.20 | 5,264.33 | 8,283.17 | 15,517.47 | 18,864.59 | 11,129.29 | 55,385.41 | 111 |
| 1341 | 00316 | PEDRO RAUL BELEN CEDANO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 74,000.00 | 6,121.20 | 25 | 2,123.80 | 5,254.00 | 593.21 | 2,249.60 | 5,246.60 | 0 | 15,467.21 | 10,519.60 | 11,093.81 | 63,480.40 | 111 |

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|------|-------|------------------------------------|--|-----------------------------------|------------|---|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1342 | 00084 | NARCISO JAVIER TAPIA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 74,000.00 | 6,121.20 | 25 | 2,123.80 | 5,254.00 | 593.21 | 2,249.60 | 5,246.60 | 12,295.99 | 15,467.21 | 22,815.59 | 11,093.81 | 51,184.41 | 111 |
| 1343 | 00155 | JULIO ENRIQUE SOSA LEDESMA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 4,718.40 | 14,663.21 | 14,248.88 | 10,526.21 | 55,751.12 | 111 |
| 1344 | 06973 | DINANGELY FRANCHESCA REYES ARIAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 2,000.00 | 7,420.00 | 4,093.50 | 5,351.50 | 30,906.50 | 111 |
| 1345 | 06992 | CAROLYN MONSERRATY ROMERO GALAY | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 2,456.63 | 7,420.00 | 4,550.13 | 5,351.50 | 30,449.87 | 111 |
| 1346 | 06974 | KATHERINE MARTINEZ OVIEDO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,283.17 | 7,420.00 | 6,376.67 | 5,351.50 | 28,623.33 | 111 |
| 1347 | 06995 | ISIS ANA HEYAIMÉ HERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 2,000.00 | 7,420.00 | 5,283.62 | 5,351.50 | 29,716.38 | 111 |
| 1348 | 06156 | BRYANT DILONE FRANCISCO | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1349 | 06545 | BISMARCK BAUTISTA CEPEDA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1350 | 06535 | JULIO GUILLERMO LORENZO TEJADA | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1351 | 04970 | ALAN BONILLA GONZALEZ | DIVISION SERVICIOS TRANSITO AEREO | CONTROLADOR DE AERODROMOS | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1352 | 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 | 21,364.59 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 2,000.00 | 26,723.21 | 32,262.71 | 19,040.21 | 97,737.29 | 111 |
| 1353 | 03761 | MAGDA JEANNETTE PEREZ TRINIDAD | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 12,988.49 | 7,420.00 | 15,081.99 | 5,351.50 | 19,918.01 | 111 |
| 1354 | 01465 | DELMIS ERICKSON POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 16,989.84 | 7,420.00 | 19,083.34 | 5,351.50 | 15,916.66 | 111 |

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|------|-------|------------------------------------|--|--------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1355 | 00208 | YOLANDA INES GARCIA RAMOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 31,000.00 | 0 | 25 | 889.7 | 2,201.00 | 341 | 942.4 | 2,197.90 | 17,468.07 | 6,572.00 | 19,325.17 | 4,739.90 | 11,674.83 | 111 |
| 1356 | 00064 | DOMINGO VILLAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 1,614.00 | 15,246.11 | 11,861.59 | 10,937.72 | 61,038.41 | 111 |
| 1357 | 05282 | YUDDY JOSEFINA GONZALEZ DEL ORBE | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 2,063.26 | 15,246.11 | 12,310.85 | 10,937.72 | 60,589.15 | 111 |
| 1358 | 00050 | MANUEL AURELIO SEWER CAPELLAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,676.18 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 17,210.05 | 15,246.11 | 28,409.74 | 10,937.72 | 44,490.26 | 111 |
| 1359 | 01898 | JULISSA KARINA VASQUEZ VASQUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 39,455.82 | 15,246.11 | 49,703.41 | 10,937.72 | 23,196.59 | 111 |
| 1360 | 05572 | ALEXANDER MIGUEL GABIRONDO POLONIA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 3,009.08 | 15,246.11 | 13,256.67 | 10,937.72 | 59,643.33 | 111 |
| 1361 | 00403 | ROBERT ACOSTA MEDINA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,676.18 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 29,335.78 | 15,246.11 | 40,535.47 | 10,937.72 | 32,364.53 | 111 |
| 1362 | 00347 | JOSE ALFIO LARA | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 6,980.77 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 1,000.00 | 15,246.11 | 12,314.16 | 10,937.72 | 60,585.84 | 111 |
| 1363 | 02333 | ALEXIS ELVIN AMEZQUITA AYBAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 6,683.24 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 7,507.17 | 15,246.11 | 19,713.92 | 10,937.72 | 53,186.08 | 111 |
| 1364 | 02147 | CARLOS ANTONIO GONZALEZ REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,676.18 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 14,325.34 | 15,246.11 | 25,525.03 | 10,937.72 | 47,374.97 | 111 |
| 1365 | 03574 | ANDERSON RODRIGUEZ ANDINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 2,369.89 | 15,246.11 | 12,617.48 | 10,937.72 | 60,282.52 | 111 |
| 1366 | 00531 | LEANDRO ATAHUALPA FERMIN MALDONADO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 21,528.10 | 15,246.11 | 31,775.69 | 10,937.72 | 41,124.31 | 111 |
| 1367 | 03344 | DOMINGA JIMENEZ CUSTODIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 3,913.89 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 1,921.00 | 13,618.01 | 12,069.81 | 9,788.33 | 52,730.19 | 111 |

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|------|-------|------------------------------------|--|--------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1368 | 04495 | FRANGUIE MICHAEL GOMEZ GARDEN | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 3,315.71 | 13,618.01 | 11,560.33 | 9,788.33 | 53,239.67 | 111 |
| 1369 | 00060 | GUILLERMO DE JESUS TORRES CESAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 16,507.28 | 13,618.01 | 24,751.90 | 9,788.33 | 40,048.10 | 111 |
| 1370 | 00713 | RUBEN DARIO LOVERA ROSARIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 27,155.19 | 13,618.01 | 35,399.81 | 9,788.33 | 29,400.19 | 111 |
| 1371 | 01838 | SANTA MARTHA SANCHEZ DE CABRERA | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 4,151.92 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 2,500.00 | 13,618.01 | 11,696.72 | 9,788.33 | 53,103.28 | 111 |
| 1372 | 03291 | MARIO CESAR MONEGRO DURAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 3,913.89 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 6,018.55 | 13,618.01 | 16,167.36 | 9,788.33 | 48,632.64 | 111 |
| 1373 | 00250 | JOSE RAMON PAULINO LIRIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 5,653.06 | 13,618.01 | 13,897.68 | 9,788.33 | 50,902.32 | 111 |
| 1374 | 03053 | MAYKELY DEL CASTILLO BERAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | LIDER DE GRUPO INFORMACION DE VUELOS | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 17,007.19 | 13,618.01 | 25,251.81 | 9,788.33 | 39,548.19 | 111 |
| 1375 | 00209 | JERSON ANTONIO TAVAREZ DEL ROSARIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 64,800.00 | 3,437.85 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 6,001.43 | 13,618.01 | 18,054.44 | 9,788.33 | 46,745.56 | 111 |
| 1376 | 05296 | JUANA ALTAGRACIA SILLE PUELLO | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De carrera | ONAMET | 60,000.00 | 3,010.63 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 14,180.67 | 12,653.21 | 23,142.54 | 9,107.21 | 36,857.46 | 111 |
| 1377 | 05288 | WILY REYNALDO HERRERA PELDOMO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 57,700.00 | 3,053.86 | 25 | 1,655.99 | 4,096.70 | 593.21 | 1,754.08 | 4,090.93 | 0 | 12,190.91 | 6,488.93 | 8,780.84 | 51,211.07 | 111 |
| 1378 | 02139 | JHON MANUEL FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,456.63 | 11,989.91 | 7,698.28 | 8,638.94 | 49,001.72 | 111 |
| 1379 | 03529 | LEONIDAS RAFAEL ABREU VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 56,700.00 | 3,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 5,299.49 | 11,989.91 | 13,493.24 | 8,638.94 | 43,206.76 | 111 |
| 1380 | 03628 | JUAN FRANCISCO HERNANDEZ ANTIGUA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,000.00 | 11,989.91 | 9,193.75 | 8,638.94 | 47,506.25 | 111 |

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|------|-------|---------------------------------|--|---------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1381 | 07179 | JAZMIN ALEXANDRA PEÑA BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 7,241.65 | 8,638.94 | 49,458.35 | 111 |
| 1382 | 00875 | BERNARDINO HENRIQUEZ BATISTA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 20,786.03 | 11,989.91 | 27,027.68 | 8,638.94 | 29,672.32 | 111 |
| 1383 | 01954 | LUIS RAFAEL GUZMAN HERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 3,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 9,193.75 | 8,638.94 | 47,506.25 | 111 |
| 1384 | 03476 | JOSE MANUEL DELGADO LIRIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,614.00 | 11,989.91 | 7,855.65 | 8,638.94 | 48,844.35 | 111 |
| 1385 | 05575 | VICTOR MANUEL MONTES MORENO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 8,103.57 | 11,989.91 | 14,345.22 | 8,638.94 | 42,354.78 | 111 |
| 1386 | 00686 | NELSON SEGURA MENDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 10,257.80 | 11,989.91 | 16,499.45 | 8,638.94 | 40,200.55 | 111 |
| 1387 | 04604 | RAMON JAVIER GOMEZ SANTANA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 5,960.70 | 11,989.91 | 12,202.35 | 8,638.94 | 44,497.65 | 111 |
| 1388 | 00560 | ERNESTO EDILIO LUCIANO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 8,193.75 | 8,638.94 | 48,506.25 | 111 |
| 1389 | 01795 | TANIA LOPEZ BIERD | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 6,859.08 | 11,989.91 | 14,052.83 | 8,638.94 | 42,647.17 | 111 |
| 1390 | 04598 | ELADIO VALDEZ MONTERO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 9,012.53 | 11,989.91 | 16,206.28 | 8,638.94 | 40,493.72 | 111 |
| 1391 | 05570 | JOHANNA ALTAGRACIA CLANDER DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 3,572.72 | 11,989.91 | 9,814.37 | 8,638.94 | 46,885.63 | 111 |
| 1392 | 03255 | LUIS ESTEBAN MARMOLEJOS POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 8,193.75 | 8,638.94 | 48,506.25 | 111 |
| 1393 | 01752 | JUAN MIGUEL CEBALLOS MIRABAL | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 56,700.00 | 3,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 9,193.75 | 8,638.94 | 47,506.25 | 111 |

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|------|-------|---------------------------------|--|------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1394 | 04498 | GREGORIO MELVIN GENAO PUJOLS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 3,369.89 | 11,989.91 | 10,563.64 | 8,638.94 | 46,136.36 | 111 |
| 1395 | 05566 | JAVIER REYES UBIERA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 56,700.00 | 2,442.57 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 9,198.78 | 8,638.94 | 47,501.22 | 111 |
| 1396 | 03116 | ARLETYS NATACHA MONTILLA CUEVAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 11,794.47 | 11,989.91 | 18,036.12 | 8,638.94 | 38,663.88 | 111 |
| 1397 | 01368 | MILLARES FORTUNA REYES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 12,064.00 | 11,989.91 | 18,305.65 | 8,638.94 | 38,394.35 | 111 |
| 1398 | 00190 | PELAGIO FERMIN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 11,476.78 | 11,989.91 | 17,718.43 | 8,638.94 | 38,981.57 | 111 |
| 1399 | 00217 | DANILO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 7,241.65 | 8,638.94 | 49,458.35 | 111 |
| 1400 | 02969 | LORENZO MIGUEL VENTURA ROSA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 56,700.00 | 3,151.61 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,150.00 | 11,989.91 | 11,247.94 | 8,638.94 | 45,452.06 | 111 |
| 1401 | 01283 | JULIO ENRIQUE APATAÑO OZUNA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 56,700.00 | 3,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,590.63 | 11,989.91 | 9,832.28 | 8,638.94 | 46,867.72 | 111 |
| 1402 | 04479 | RONEL RICARDO DIAZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 7,241.65 | 8,638.94 | 49,458.35 | 111 |
| 1403 | 00097 | MARIA VIRGINIA ALVAREZ CASTILLO | DIVISION SERVICIOS DE INFORMACION DE VUELO | SUPERVISOR DE INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,369.89 | 11,989.91 | 8,611.54 | 8,638.94 | 48,088.46 | 111 |
| 1404 | 05292 | DORKIS SCARLETT VILLAR TIBURCIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 7,402.95 | 11,989.91 | 13,644.60 | 8,638.94 | 43,055.40 | 111 |
| 1405 | 04092 | MIRELVI JOSEFINA MORFE PARRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 10,187.24 | 11,989.91 | 16,428.89 | 8,638.94 | 40,271.11 | 111 |
| 1406 | 01280 | RAMON AMAURI SEVERINO CHEVALIER | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 17,873.85 | 11,989.91 | 24,115.50 | 8,638.94 | 32,584.50 | 111 |

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|------|-------|--------------------------------|--|--------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1407 | 05284 | LEANDRO RIVERA ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 0 | 11,989.91 | 6,241.65 | 8,638.94 | 50,458.35 | 111 |
| 1408 | 03732 | GILBERT DE JESUS RODRIGUEZ ROA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,913.26 | 11,989.91 | 8,154.91 | 8,638.94 | 48,545.09 | 111 |
| 1409 | 00944 | MANUEL DURAN ALMONTE | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,456.63 | 11,989.91 | 7,698.28 | 8,638.94 | 49,001.72 | 111 |
| 1410 | 04840 | GLENIN REYES REDMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 25,541.14 | 11,989.91 | 31,782.79 | 8,638.94 | 24,917.21 | 111 |
| 1411 | 03477 | MANUEL ANTONIO FELIZ VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 10,439.07 | 11,989.91 | 16,680.72 | 8,638.94 | 40,019.28 | 111 |
| 1412 | 05577 | PEDRO DOMINGO RUSSO LUCIANO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,442.57 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 6,899.79 | 11,989.91 | 15,098.57 | 8,638.94 | 41,601.43 | 111 |
| 1413 | 00024 | RICARDO ANTONIO HACHE DURAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 15,230.93 | 11,989.91 | 21,472.58 | 8,638.94 | 35,227.42 | 111 |
| 1414 | 04605 | HILDA CESARINA MEJIA UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 23,145.51 | 11,989.91 | 29,387.16 | 8,638.94 | 27,312.84 | 111 |
| 1415 | 03474 | NOELIA DIAZ FABIAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 8,046.65 | 11,989.91 | 14,288.30 | 8,638.94 | 42,411.70 | 111 |
| 1416 | 05573 | JUAN ALFONSO DICKSON FERNANDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,535.00 | 11,989.91 | 9,728.75 | 8,638.94 | 46,971.25 | 111 |
| 1417 | 00562 | LUIS LORENZO MEJIA GARCIA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 56,700.00 | 3,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 22,132.82 | 11,989.91 | 29,374.47 | 8,638.94 | 27,325.53 | 111 |
| 1418 | 04599 | ADA MASSIELLY GUERRERO TAMAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 6,922.93 | 11,989.91 | 13,164.58 | 8,638.94 | 43,535.42 | 111 |
| 1419 | 05571 | OSIRIS RICARDO HIDALGO VASQUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 3,807.00 | 11,989.91 | 10,048.65 | 8,638.94 | 46,651.35 | 111 |

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|------|-------|---------------------------------|--|---------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1420 | 04499 | CESAR ANTONIO TERRERO SANCHEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,307.00 | 11,989.91 | 8,548.65 | 8,638.94 | 48,151.35 | 111 |
| 1421 | 05569 | MARIA DEL CARMEN TIRADO ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 16,664.48 | 11,989.91 | 22,906.13 | 8,638.94 | 33,793.87 | 111 |
| 1422 | 00369 | PABLO ENRIQUE TAVERAS RODRIGUEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 5,856.15 | 11,989.91 | 12,097.80 | 8,638.94 | 44,602.20 | 111 |
| 1423 | 03182 | TEMISTOCLES RAMON MEJIA REYNOSO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 307 | 11,989.91 | 6,548.65 | 8,638.94 | 50,151.35 | 111 |
| 1424 | 01745 | VICTOR JOSE ENCARNACION SIERRA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 28,690.93 | 11,989.91 | 34,932.58 | 8,638.94 | 21,767.42 | 111 |
| 1425 | 04497 | HAMLET MANUEL GERMAN GERMAN | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 56,700.00 | 2,085.53 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 4,145.44 | 11,989.91 | 14,367.42 | 8,638.94 | 42,332.58 | 111 |
| 1426 | 05523 | MILAGROS DAMARIS MARCANO UREÑA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,500.00 | 11,989.91 | 7,741.65 | 8,638.94 | 48,958.35 | 111 |
| 1427 | 01333 | MARIA MAGDALENA FLORIAN VARGAS | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 15,971.39 | 11,989.91 | 22,213.04 | 8,638.94 | 34,486.96 | 111 |
| 1428 | 04490 | ESMELY ELAINE RIVERA ALVAREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,286.36 | 11,989.91 | 7,528.01 | 8,638.94 | 49,171.99 | 111 |
| 1429 | 00176 | FEDERICO VASQUEZ VALDEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 17,955.97 | 11,989.91 | 24,197.62 | 8,638.94 | 32,502.38 | 111 |
| 1430 | 05294 | BUONARROTI VILOMAR MERCEDES | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,286.36 | 11,989.91 | 8,480.11 | 8,638.94 | 48,219.89 | 111 |
| 1431 | 02631 | YUNIOR ORLANDO HACHE TOLENTINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 56,700.00 | 2,442.57 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 23,810.09 | 11,989.91 | 32,008.87 | 8,638.94 | 24,691.13 | 111 |
| 1432 | 04389 | JUAN CARLOS PAULINO MARTINEZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 7,241.65 | 8,638.94 | 49,458.35 | 111 |

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|------|-------|-------------------------------------|---|---------------------------------------|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1433 | 01282 | FRANCISCO VIZCAINO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 56,700.00 | 3,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 11,000.00 | 11,989.91 | 18,241.65 | 8,638.94 | 38,458.35 | 111 |
| 1434 | 00093 | MIGUEL ANTONIO FRANCISCO SILVERIO | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 56,700.00 | 2,442.57 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 9,198.78 | 8,638.94 | 47,501.22 | 111 |
| 1435 | 05285 | RAFAEL ESTEBAN RAMOS VELOZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 56,700.00 | 0 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 4,375.97 | 8,638.94 | 52,324.03 | 111 |
| 1436 | 02205 | WILSON SMITH FALETTE VENTURA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 56,700.00 | 2,627.66 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 1,000.00 | 11,989.91 | 8,193.75 | 8,638.94 | 48,506.25 | 111 |
| 1437 | 03764 | EDGAR RAFAEL URBAEZ PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,369.89 | 11,989.91 | 8,611.54 | 8,638.94 | 48,088.46 | 111 |
| 1438 | 01274 | DOMINGO ESPINAL CERDA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 56,700.00 | 2,865.68 | 25 | 1,627.29 | 4,025.70 | 593.21 | 1,723.68 | 4,020.03 | 2,869.89 | 11,989.91 | 9,111.54 | 8,638.94 | 47,588.46 | 111 |
| 1439 | 00068 | FRANCISCO ANTONIO TORRES CESAR | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | PERSONAL EN TRAMITE PARA PENSION | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 0 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 1440 | 03431 | FAUSTO ALEXANDER ARACENA HOOGLIUTER | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 3,106.66 | 7,420.00 | 5,200.16 | 5,351.50 | 29,799.84 | 111 |
| 1441 | 02134 | JUAN ESTEBAN SALADO SANTOS | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 30,946.51 | 0 | 25 | 888.16 | 2,197.20 | 340.41 | 940.77 | 2,194.11 | 5,196.43 | 6,560.65 | 8,240.48 | 4,731.72 | 22,706.03 | 111 |
| 1442 | 01760 | MARIA REYNA MENDOZA | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO AUXILIAR EN INFORM. DE VUELO | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 27,800.00 | 0 | 25 | 797.86 | 1,973.80 | 305.8 | 845.12 | 1,971.02 | 3,545.77 | 5,893.60 | 5,213.75 | 4,250.62 | 22,586.25 | 111 |
| 1443 | 04670 | ALEXIS DE JESUS CUEVAS PEREZ | DIVISION SERVICIOS DE INFORMACION DE VUELO | TECNICO EN INFORMACION DE VUELO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 13,082.80 | 5,512.00 | 15,834.52 | 3,975.40 | 10,165.48 | 111 |
| 1444 | 01923 | SANTO POLANCO POLANCO | DIVISION SERVICIOS DE INFORMACION DE VUELO | METEOROLOGO | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 20,925.33 | 0 | 25 | 600.56 | 1,485.70 | 230.18 | 636.13 | 1,483.61 | 7,693.11 | 4,436.18 | 8,954.80 | 3,199.49 | 11,970.53 | 111 |
| 1445 | 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 | 27,045.73 | 25 | 4,150.02 | 10,266.60 | 593.21 | 4,098.53 | 9,558.74 | 4,996.43 | 28,667.10 | 40,315.71 | 20,418.55 | 104,284.29 | 111 |

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|------|-------|---------------------------------|--|--|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|----------|-----------|-----------|-----------|------------|-----|
| 1446 | 04387 | YAQUIRA RAFAELA VALDEZ PAULA | DIVISION ENERGIA CNV Y EQUIPOS METEOROLOGICOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,150.00 | 6,360.00 | 2,948.00 | 4,587.00 | 27,052.00 | 111 |
| 1447 | 00200 | OSCAR ALBERTO UREÑA NUÑEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | ENC. DIV. RADIO AYUDAS A LA NAV. AEREA | De carrera | EDIF. SEDE NAVEGACION AEREA | 129,600.00 | 21,568.03 | 25 | 3,719.52 | 9,201.60 | 593.21 | 3,939.84 | 9,188.64 | 800 | 26,642.81 | 30,052.39 | 18,983.45 | 99,547.61 | 111 |
| 1448 | 04485 | YOCASTA ALTAGRACIA VERAS TEJADA | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 6,534.60 | 6,360.00 | 8,332.60 | 4,587.00 | 21,667.40 | 111 |
| 1449 | 00445 | YGNACIO VIDAL MARTINEZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | SUPERVISOR DE RADIO AYUDA | De carrera | EDIF. SEDE NAVEGACION AEREA | 97,200.00 | 12,101.68 | 25 | 2,789.64 | 6,901.20 | 593.21 | 2,954.88 | 6,891.48 | 1,450.00 | 20,130.41 | 21,701.44 | 14,385.89 | 75,498.56 | 111 |
| 1450 | 01411 | CONSTANTINO ROSARIO ROSARIO | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 2,456.25 | 16,874.21 | 14,904.44 | 12,087.11 | 66,095.56 | 111 |
| 1451 | 04608 | ANGEL MANUEL BOURET LEBRON | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 81,000.00 | 7,041.03 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 3,213.26 | 16,874.21 | 17,446.63 | 12,087.11 | 63,553.37 | 111 |
| 1452 | 04613 | ALEX ENRIQUE TRINIDAD SANTOS | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 800 | 16,874.21 | 13,248.19 | 12,087.11 | 67,751.81 | 111 |
| 1453 | 04587 | FRANCISCO ROMULO ESKER GIL | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 4,109.71 | 16,874.21 | 16,557.90 | 12,087.11 | 64,442.10 | 111 |
| 1454 | 04611 | JUAN FABIO FERMIN SILVERIO | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 81,000.00 | 7,636.09 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 7,778.24 | 16,874.21 | 20,226.43 | 12,087.11 | 60,773.57 | 111 |
| 1455 | 00653 | DAVID RICARDO GOMEZ RUIZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 1RA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 81,000.00 | 7,338.56 | 25 | 2,324.70 | 5,751.00 | 593.21 | 2,462.40 | 5,742.90 | 800 | 16,874.21 | 14,140.78 | 12,087.11 | 66,859.22 | 111 |
| 1456 | 04612 | EDWIN JESUS CASTAING ORTIZ | DIVISION RADIO AYUDAS A LA NAVEGACION AEREA | TECNICO DE 2DA. MANTTO. DE RADIO AYUDA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 64,800.00 | 4,389.94 | 25 | 1,859.76 | 4,600.80 | 593.21 | 1,969.92 | 4,594.32 | 3,083.17 | 13,618.01 | 11,327.79 | 9,788.33 | 53,472.21 | 111 |
| 1457 | 00396 | EUGENIO ALBERTO NERIS MORA | SECCION COMUNICACIONES CCA-AB | ENC. SECCIÓN COMUNICACIONES CCA – AB | De carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 17,459.85 | 25 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 5,442.25 | 23,386.61 | 30,819.16 | 16,684.67 | 82,580.84 | 111 |
| 1458 | 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 | 39,953.73 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 5,203.95 | 35,885.38 | 56,699.23 | 25,558.95 | 160,300.77 | 111 |

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| 1459 | 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 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 12,396.86 | 13,658.21 | 20,690.94 | 9,816.71 | 44,309.06 | 111 |
| 1460 | 01358 | ROSBELIA MARIA BATISTA MEJIA | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 2,606.63 | 7,632.00 | 4,759.23 | 5,504.40 | 31,240.77 | 111 |
| 1461 | 03304 | RAMON ALMONTE HERNANDEZ | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | DIGITADOR | De carrera | EDIF. SEDE NAVEGACION AEREA | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 9,812.71 | 6,996.00 | 12,978.13 | 5,045.70 | 20,021.87 | 111 |
| 1462 | 05746 | JOSE MIGUEL GONZALEZ | DIRECCION DE REGLAMENTACION Y REGISTRO NACIONAL DE AERONAVES | MENSAJERO EXTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 10,063.32 | 3,816.00 | 11,152.12 | 2,752.20 | 6,847.88 | 111 |
| 1463 | 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 | 16,104.19 | 25 | 3,357.90 | 8,307.00 | 593.21 | 3,556.80 | 8,295.30 | 10,779.17 | 24,110.21 | 33,823.06 | 17,195.51 | 83,176.94 | 111 |
| 1464 | 02200 | ROBERT ATAHUALPA RAMOS GATON | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 15,520.22 | 7,420.00 | 17,613.72 | 5,351.50 | 17,386.28 | 111 |
| 1465 | 03330 | ELOISA NUÑEZ DE GONZALEZ | DEPARTAMENTO REGISTRO NACIONAL DE AERONAVES | TECNICO DE ARCHIVISTICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 11,602.99 | 5,300.00 | 14,295.61 | 3,822.50 | 10,704.39 | 111 |
| 1466 | 03074 | NIRDA OMARIS ADAMES ROSARIO | DIVISION CONTROL DE REGISTROS | ENC. DIV. DE CONTROL DE REGISTROS | De carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 16,071.32 | 11,648.21 | 21,906.49 | 8,397.71 | 33,093.51 | 111 |
| 1467 | 00831 | OLGA YASILIS HERASME LUCIANO | DEPARTAMENTO DE REGLAMENTACION | ENC. DEPTO. REGLAMENTACION | De carrera | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 15,529.73 | 15,668.21 | 26,296.61 | 11,235.71 | 48,703.39 | 111 |
| 1468 | 03443 | SERGIO RAMON GOMEZ ALMONTE | DEPARTAMENTO DE REGLAMENTACION | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 90,000.00 | 9,455.59 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 5,035.26 | 18,683.21 | 21,024.97 | 13,364.21 | 68,975.03 | 111 |
| 1469 | 04192 | STALIN REGALADO HOLGUIN | DEPARTAMENTO DE REGLAMENTACION | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 10,284.92 | 8,480.00 | 14,128.17 | 6,116.00 | 25,871.83 | 111 |
| 1470 | 01013 | LORENZO ALFREDO DE JS. DIAZ PERALTA | DEPARTAMENTO DE REGLAMENTACION | TRADUCTOR TECNICO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 18,540.10 | 8,480.00 | 20,929.10 | 6,116.00 | 19,070.90 | 111 |
| 1471 | 02660 | ERVIDO PASCUAL VILLANUEVA CASTRO | DEPARTAMENTO DE REGLAMENTACION | TRADUCTOR TECNICO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 913.26 | 8,480.00 | 3,302.26 | 6,116.00 | 36,697.74 | 111 |

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| 1472 | 06923 | ELVYS RAFAEL ZARZUELA JIMENEZ | DEPARTAMENTO DE REGLAMENTACION | ANALISTA LEGAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 150 | 7,420.00 | 2,243.50 | 5,351.50 | 32,756.50 | 111 |
| 1473 | 03850 | KARINA DE JESUS SIMO GENAO | DEPARTAMENTO DE REGLAMENTACION | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 8,586.79 | 7,420.00 | 10,680.29 | 5,351.50 | 24,319.71 | 111 |
| 1474 | 05224 | ELENA CALCAGNO DOMINGUEZ | DEPARTAMENTO DE REGLAMENTACION | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,842.00 | 6,360.00 | 3,640.00 | 4,587.00 | 26,360.00 | 111 |
| 1475 | 02926 | ANNIS ALTAGRACIA AGRAMONTE MONTILLA | DIVISION CONTROL DE REGLAMENTOS Y DOCUMENTOS TECNICOS | ENC. DIV. CONTROL REGLAM. Y DOC. TECN | De carrera | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 10,929.24 | 25 | 2,726.50 | 6,745.00 | 593.21 | 2,888.00 | 6,735.50 | 19,948.52 | 19,688.21 | 36,517.26 | 14,073.71 | 58,482.74 | 111 |
| 1476 | 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 | 3,300.50 | 8,165.00 | 593.21 | 3,496.00 | 8,153.50 | 20,513.72 | 23,708.21 | 42,968.96 | 16,911.71 | 72,031.04 | 111 |
| 1477 | 02025 | FULVER ESLADIMIR FELIZ FELIZ | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 15,150.00 | 14,663.21 | 24,680.48 | 10,526.21 | 45,319.52 | 111 |
| 1478 | 03646 | KATIA YVANOBA LOPEZ AUDE | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 12,213.36 | 9,540.00 | 16,046.18 | 6,880.50 | 28,953.82 | 111 |
| 1479 | 03758 | VICTOR EDDY MATEO VASQUEZ | DPTO. PERMISOS Y DE PROCEDIMIENTOS LEGALES | ANALISTA LEGAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1480 | 02718 | ENNA MARIA AMARO RAMIREZ | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE GESTION | De carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 30,736.89 | 35,885.38 | 81,339.58 | 25,558.95 | 135,660.42 | 111 |
| 1481 | 02807 | SERGIO AUGUSTO RAMIREZ OVANDO | DIRECCION DE NORMAS DE VUELO | COORDINADOR DE DIRECCION | Fijo | EDIF. SEDE NAVEGACION AEREA | 192,375.00 | 34,271.69 | 25 | 5,521.16 | 13,658.63 | 593.21 | 4,098.53 | 9,558.74 | 9,870.54 | 33,430.27 | 53,786.92 | 23,810.58 | 138,588.08 | 111 |
| 1482 | 01864 | LEONOR NAYARIT COCCO DIAZ | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 859.08 | 12,653.21 | 7,916.76 | 9,107.21 | 52,083.24 | 111 |
| 1483 | 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 | 1,707.65 | 4,224.50 | 593.21 | 1,808.80 | 4,218.55 | 8,468.52 | 12,552.71 | 15,402.56 | 9,036.26 | 44,097.44 | 111 |
| 1484 | 06165 | ALESKA GRISEL DOMINGUEZ TAPIA | DIRECCION DE NORMAS DE VUELO | SECRETARIA EJECUTIVA | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 6,971.13 | 11,648.21 | 12,806.30 | 8,397.71 | 42,193.70 | 111 |

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| 1485 | 07083 | YANI EVELYN BENCOSME CRUZ | DIRECCION DE NORMAS DE VUELO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 1486 | 04763 | HELGA GABIRONDO MARTINEZ | DIRECCION DE NORMAS DE VUELO | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,675.48 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 606.63 | 10,600.00 | 6,452.23 | 7,645.00 | 43,547.77 | 111 |
| 1487 | 07025 | EMILY NAZARET CUEVAS MATOS | DIRECCION DE NORMAS DE VUELO | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 150 | 9,540.00 | 3,982.82 | 6,880.50 | 41,017.18 | 111 |
| 1488 | 02932 | WALDO ARIEL PEREZ KELLY | DIRECCION DE NORMAS DE VUELO | SOPORTE ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 39,000.00 | 301.51 | 25 | 1,119.30 | 2,769.00 | 429 | 1,185.60 | 2,765.10 | 18,710.71 | 8,268.00 | 21,342.12 | 5,963.10 | 17,657.88 | 111 |
| 1489 | 03433 | JOSE ELIAS ESPINOSA | DIRECCION DE NORMAS DE VUELO | MENSAJERO INTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 28,100.00 | 0 | 25 | 806.47 | 1,995.10 | 309.1 | 854.24 | 1,992.29 | 3,020.96 | 5,957.20 | 4,706.67 | 4,296.49 | 23,393.33 | 111 |
| 1490 | 02446 | OSCAR ALEJANDRO LAMA GATTAS | DIRECCION DE NORMAS DE VUELO | MENSAJERO INTERNO | De carrera | PERSONAL EN TRAMITE PARA PENSION | 26,000.00 | 0 | 25 | 746.2 | 1,846.00 | 286 | 790.4 | 1,843.40 | 1,722.72 | 5,512.00 | 3,284.32 | 3,975.40 | 22,715.68 | 111 |
| 1491 | 03427 | RAFAEL OSIRIS SANTANA ABREU | DIRECCION DE NORMAS DE VUELO | MENSAJERO EXTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 20,500.00 | 0 | 25 | 588.35 | 1,455.50 | 225.5 | 623.2 | 1,453.45 | 807 | 4,346.00 | 2,043.55 | 3,134.45 | 18,456.45 | 111 |
| 1492 | 06365 | RODOLFO ALEJANDRO VICTORIA DE LEON | DIRECCION DE NORMAS DE VUELO | COORDINADOR TÉCNICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 187,600.00 | 33,112.20 | 25 | 5,384.12 | 13,319.60 | 593.21 | 4,098.53 | 9,558.74 | 0 | 32,954.20 | 42,619.85 | 23,471.55 | 144,980.15 | 111 |
| 1493 | 04564 | PEDRO MANUEL CABRERA OTAÑEZ | DIRECCION DE NORMAS DE VUELO | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 30,174.02 | 25 | 5,036.85 | 12,460.50 | 593.21 | 4,098.53 | 9,558.74 | 1,150.00 | 31,747.83 | 40,484.40 | 22,612.45 | 135,015.60 | 111 |
| 1494 | 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 | 1,712.86 | 25 | 1,406.30 | 3,479.00 | 539 | 1,489.60 | 3,474.10 | 8,032.14 | 10,388.00 | 12,665.90 | 7,492.10 | 36,334.10 | 111 |
| 1495 | 06455 | KENIA MARILYN TEJADA RIVERA | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 12,523.90 | 7,420.00 | 14,617.40 | 5,351.50 | 20,382.60 | 111 |
| 1496 | 07146 | SHARLENY NICOLE VALDEZ TAVERAS | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 5,000.00 | 6,360.00 | 6,798.00 | 4,587.00 | 23,202.00 | 111 |
| 1497 | 03679 | CRISTIAN DE JESUS GOMEZ GONZALEZ | DEPTO. DE AERONAVEGABILIDAD | ENC. DEPTO. DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,779.97 | 25 | 5,463.04 | 13,514.85 | 593.21 | 4,098.53 | 9,558.74 | 20,463.82 | 33,228.37 | 63,830.36 | 23,666.80 | 126,519.64 | 111 |
| 1498 | 03974 | FRANCIA ALTAGRACIA POLANCO | DEPTO. DE AERONAVEGABILIDAD | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 36,800.00 | 0 | 25 | 1,056.16 | 2,612.80 | 404.8 | 1,118.72 | 2,609.12 | 10,574.32 | 7,801.60 | 12,774.20 | 5,626.72 | 24,025.80 | 111 |

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| 1499 | 02906 | CRUZ MARIA JIMENEZ VALDEZ | DEPTO. DE AERONAVEGABILIDAD | MENSAJERO INTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 10,592.50 | 5,936.00 | 13,462.42 | 4,281.20 | 14,537.58 | 111 |
| 1500 | 02512 | CARLOS SANCHEZ VERAS | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,978.68 | 25 | 4,068.22 | 10,064.25 | 593.21 | 4,098.53 | 9,558.74 | 12,100.00 | 28,382.95 | 42,270.43 | 20,216.20 | 99,479.57 | 111 |
| 1501 | 00031 | GABRIEL SILVINO RAMIREZ ACOSTA | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | Fijo | PERSONAL EN TRAMITE PARA PENSION | 141,750.00 | 21,978.68 | 25 | 4,068.22 | 10,064.25 | 593.21 | 4,098.53 | 9,558.74 | 15,748.81 | 28,382.95 | 45,919.24 | 20,216.20 | 95,830.76 | 111 |
| 1502 | 00399 | MARTIN CABRERA FLORES | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,202.75 | 25 | 3,564.54 | 8,818.20 | 593.21 | 3,775.68 | 8,805.78 | 1,572.72 | 25,557.41 | 28,520.93 | 18,217.19 | 95,679.07 | 111 |
| 1503 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 5,961.63 | 10,600.00 | 10,795.63 | 7,645.00 | 39,204.37 | 111 |
| 1504 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 8,823.31 | 10,600.00 | 13,657.31 | 7,645.00 | 36,342.69 | 111 |
| 1505 | 06561 | BRAULIO ANTONIO FRANCISCO MORILLO | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,675.48 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 1,106.63 | 10,600.00 | 6,952.23 | 7,645.00 | 43,047.77 | 111 |
| 1506 | 06967 | MELANIO ESPINAL REYES | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,683.15 | 6,360.00 | 4,481.15 | 4,587.00 | 25,518.85 | 111 |
| 1507 | 05578 | EDGAR SOTO ALMONTE | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | ENC. DIV. ANALISIS Y PROCED. TECNICOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,553.73 | 25 | 4,018.00 | 9,940.00 | 593.21 | 4,098.53 | 9,558.74 | 859.08 | 28,208.48 | 30,554.34 | 20,091.95 | 109,445.66 | 111 |
| 1508 | 03682 | TABARE ABRAHAN TABAR RUIZ | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 30,174.02 | 25 | 5,036.85 | 12,460.50 | 593.21 | 4,098.53 | 9,558.74 | 1,606.63 | 31,747.83 | 40,941.03 | 22,612.45 | 134,558.97 | 111 |
| 1509 | 01988 | MANUEL DE JESUS MATEO | DIV. DE ANALISIS Y PROCEDIMIENTOS TECNICOS | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,797.81 | 25 | 3,564.54 | 8,818.20 | 593.21 | 3,775.68 | 8,805.78 | 27,803.65 | 25,557.41 | 52,966.68 | 18,217.19 | 71,233.32 | 111 |
| 1510 | 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 | 33,779.97 | 25 | 5,463.04 | 13,514.85 | 593.21 | 4,098.53 | 9,558.74 | 1,000.00 | 33,228.37 | 44,366.54 | 23,666.80 | 145,983.46 | 111 |
| 1511 | 02745 | IVETTE ALEXANDRA MOREL ABRAHAM | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 36,000.00 | 0 | 25 | 1,033.20 | 2,556.00 | 396 | 1,094.40 | 2,552.40 | 12,332.22 | 7,632.00 | 14,484.82 | 5,504.40 | 21,515.18 | 111 |
| 1512 | 04646 | ROBERTO ROJAS ABREU | DEPTO. DE LICENCIAS AL PERS. AERONAUTICO | MENSAJERO EXTERNO | Fijo | EDIF. SEDE NAVEGACION AEREA | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 9,489.68 | 4,664.00 | 10,814.88 | 3,363.80 | 11,185.12 | 111 |

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| 1513 | 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 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 8,767.32 | 7,420.00 | 13,241.06 | 5,351.50 | 21,758.94 | 111 |
| 1514 | 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 | 2,905.88 | 7,188.75 | 593.21 | 3,078.00 | 7,178.63 | 5,022.97 | 20,944.47 | 23,431.25 | 14,960.59 | 77,818.75 | 111 |
| 1515 | 02034 | HORACIO MORETA VALLEJO | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 8,034.60 | 6,360.00 | 9,832.60 | 4,587.00 | 20,167.40 | 111 |
| 1516 | 03922 | CARLOS ALFONSO PEÑA PEÑA | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 164.5 | 6,360.00 | 1,962.50 | 4,587.00 | 28,037.50 | 111 |
| 1517 | 06919 | MARIELVA PEÑA BERNABEL | DIV. DE MEDICINA AERONAUTICA | PARAMEDICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 286.36 | 5,300.00 | 1,788.86 | 3,822.50 | 23,211.14 | 111 |
| 1518 | 02882 | MANUEL EUSEBIO FELIZ JULIAO | DIV. DE MEDICINA AERONAUTICA | MÉDICO EVALUADOR AERONÁUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 53,325.00 | 2,144.76 | 25 | 1,530.43 | 3,786.08 | 586.58 | 1,621.08 | 3,780.74 | 456.63 | 11,304.91 | 6,968.02 | 8,153.40 | 46,356.98 | 111 |
| 1519 | 02836 | DANIA MERCEDES DE ASIS NOVA | DIV. DE MEDICINA AERONAUTICA | MÉDICO EVALUADOR AERONÁUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 53,325.00 | 2,144.76 | 25 | 1,530.43 | 3,786.08 | 586.58 | 1,621.08 | 3,780.74 | 7,812.22 | 11,304.91 | 14,323.61 | 8,153.40 | 39,001.39 | 111 |
| 1520 | 04493 | LAURA ALEJANDRA TAVERAS HENRIQUEZ | DIV. DE MEDICINA AERONAUTICA | PSICÓLOGO AERONÁUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,675.48 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 7,151.76 | 10,600.00 | 12,997.36 | 7,645.00 | 37,002.64 | 111 |
| 1521 | 03187 | RITA DEL PILAR GONZALEZ NUÑEZ | DIV. DE MEDICINA AERONAUTICA | PSICÓLOGO AERONÁUTICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 150 | 10,600.00 | 4,984.00 | 7,645.00 | 45,016.00 | 111 |
| 1522 | 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 | 25,196.11 | 25 | 4,448.50 | 11,005.00 | 593.21 | 4,098.53 | 9,558.74 | 7,913.26 | 29,703.98 | 41,681.40 | 21,156.95 | 113,318.60 | 111 |
| 1523 | 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 | 969.81 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 4,456.90 | 9,540.00 | 9,301.33 | 6,880.50 | 35,698.67 | 111 |
| 1524 | 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 | 583.78 | 25 | 1,176.70 | 2,911.00 | 451 | 1,246.40 | 2,906.90 | 10,500.05 | 8,692.00 | 13,531.93 | 6,268.90 | 27,468.07 | 111 |
| 1525 | 07013 | FAUSTO JOEL ALMONTE ROBIU | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | TECNICO DE NORMAS DE VUELO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 307 | 6,360.00 | 2,105.00 | 4,587.00 | 27,895.00 | 111 |
| 1526 | 06948 | LUIS NERI OLIVERO BAEZ | DEPTO. DE OPERACIONES DE VUELO | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 8,078.91 | 9,540.00 | 11,911.73 | 6,880.50 | 33,088.27 | 111 |

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| 1527 | 01880 | CANDIDO ELOY MARTINEZ GONZALEZ | DEPTO. DE OPERACIONES DE VUELO | MENSAJERO INTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 19,500.00 | 0 | 25 | 559.65 | 1,384.50 | 214.5 | 592.8 | 1,382.55 | 8,987.94 | 4,134.00 | 11,355.51 | 2,981.55 | 8,144.49 | 111 |
| 1528 | 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 | 3,329.20 | 8,236.00 | 593.21 | 3,526.40 | 8,224.40 | 1,913.26 | 23,909.21 | 24,662.83 | 17,053.61 | 91,337.17 | 111 |
| 1529 | 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 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 0 | 16,673.21 | 12,153.87 | 11,945.21 | 67,846.13 | 111 |
| 1530 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 1531 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 913.26 | 10,600.00 | 5,747.26 | 7,645.00 | 44,252.74 | 111 |
| 1532 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 456.63 | 10,600.00 | 5,290.63 | 7,645.00 | 44,709.37 | 111 |
| 1533 | 04821 | GREGORY NUÑEZ RAMIREZ | DEPTO. DE OPERACIONES DE VUELO | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 14,493.45 | 8,480.00 | 18,072.57 | 6,116.00 | 21,927.43 | 111 |
| 1534 | 05900 | FELIX ADAMES FLORENTINO | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | ENC. DIV. AVIACION GRAL. Y TRAB. AÉRE | Fijo | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 23,684.45 | 25 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 17,628.78 | 29,205.48 | 50,931.88 | 20,801.95 | 99,068.12 | 111 |
| 1535 | 05386 | JOSE ANTONIO GALAN SANTANA | DIV. DE AVIACION GRAL. Y TRAB. AEREOS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 126,900.00 | 18,432.92 | 25 | 3,642.03 | 9,009.90 | 593.21 | 3,857.76 | 8,997.21 | 1,150.00 | 26,100.11 | 27,107.71 | 18,600.32 | 99,792.29 | 111 |
| 1536 | 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 | 30,174.02 | 25 | 5,036.85 | 12,460.50 | 593.21 | 4,098.53 | 9,558.74 | 2,942.61 | 31,747.83 | 42,277.01 | 22,612.45 | 133,222.99 | 111 |
| 1537 | 07164 | PABLO AUGUSTO NUÑEZ SERRATA | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 3,000.00 | 26,723.21 | 29,870.12 | 19,040.21 | 100,129.88 | 111 |
| 1538 | 00494 | MANUEL DE JESUS JOGA HENRIQUEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | PERSONAL EN TRAMITE PARA PENSION | 126,900.00 | 18,432.92 | 25 | 3,642.03 | 9,009.90 | 593.21 | 3,857.76 | 8,997.21 | 1,519.73 | 26,100.11 | 27,477.44 | 18,600.32 | 99,422.56 | 111 |
| 1539 | 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 | 3,329.20 | 8,236.00 | 593.21 | 3,526.40 | 8,224.40 | 1,000.00 | 23,909.21 | 23,749.57 | 17,053.61 | 92,250.43 | 111 |
| 1540 | 05899 | MARINO ANTONIO CRUZ JAQUEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 15,868.97 | 25 | 3,329.20 | 8,236.00 | 593.21 | 3,526.40 | 8,224.40 | 0 | 23,909.21 | 22,749.57 | 17,053.61 | 93,250.43 | 111 |

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| 1541 | 00881 | MARIA ANTONIA VITIELLO MARTINEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | De carrera | EDIF. SEDE NAVEGACION AEREA | 69,862.50 | 5,342.60 | 25 | 2,005.05 | 4,960.24 | 593.21 | 2,123.82 | 4,953.25 | 500 | 14,635.57 | 9,996.47 | 10,506.70 | 59,866.03 | 111 |
| 1542 | 04906 | HECTOR MIGUEL GENAO PERALTA | DIV. DE RESOLUCION DE CASOS DE SEGURIDAD (DNV) | INSPECTOR DE OPERACIONES | Fijo | EDIF. SEDE NAVEGACION AEREA | 132,300.00 | 19,703.13 | 25 | 3,797.01 | 9,393.30 | 593.21 | 4,021.92 | 9,380.07 | 5,459.17 | 27,185.51 | 33,006.23 | 19,366.58 | 99,293.77 | 111 |
| 1543 | 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 | 3,293.32 | 8,147.25 | 593.21 | 3,488.40 | 8,135.78 | 31,791.73 | 23,657.96 | 54,173.39 | 16,876.24 | 60,576.61 | 111 |
| 1544 | 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 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 892.99 | 7,420.00 | 5,366.73 | 5,351.50 | 29,633.27 | 111 |
| 1545 | 05199 | LUIS BIENVENIDO LIMARDO FELIZ | DIV. DE INSPECCION DE AERONAVES | ENC. DIV. INSPECCIÓN DE AERONAVES | De carrera | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 21,553.73 | 25 | 4,018.00 | 9,940.00 | 593.21 | 4,098.53 | 9,558.74 | 5,152.08 | 28,208.48 | 34,847.34 | 20,091.95 | 105,152.66 | 111 |
| 1546 | 03683 | RAFAEL ROSARIO GUTIERREZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,779.97 | 25 | 5,463.04 | 13,514.85 | 593.21 | 4,098.53 | 9,558.74 | 12,208.72 | 33,228.37 | 55,575.26 | 23,666.80 | 134,774.74 | 111 |
| 1547 | 00937 | PEDRO RAFAEL TORRES MEDINA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 185,500.00 | 32,602.27 | 25 | 5,323.85 | 13,170.50 | 593.21 | 4,098.53 | 9,558.74 | 6,196.43 | 32,744.83 | 48,246.08 | 23,322.45 | 137,253.92 | 111 |
| 1548 | 05187 | JUAN JOSE VERAS CUEVAS | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 175,500.00 | 30,174.02 | 25 | 5,036.85 | 12,460.50 | 593.21 | 4,098.53 | 9,558.74 | 2,431.80 | 31,747.83 | 41,766.20 | 22,612.45 | 133,733.80 | 111 |
| 1549 | 00407 | JULIO SUAREZ MEJIA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 142,500.00 | 22,160.80 | 25 | 4,089.75 | 10,117.50 | 593.21 | 4,098.53 | 9,558.74 | 17,625.17 | 28,457.73 | 47,999.25 | 20,269.45 | 94,500.75 | 111 |
| 1550 | 02053 | PASTOR ARIAS SENA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 142,500.00 | 22,160.80 | 25 | 4,089.75 | 10,117.50 | 593.21 | 4,098.53 | 9,558.74 | 4,196.43 | 28,457.73 | 34,570.51 | 20,269.45 | 107,929.49 | 111 |
| 1551 | 01541 | ANTONIO GALVEZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | PERSONAL EN TRAMITE PARA PENSION | 141,750.00 | 21,383.62 | 25 | 4,068.22 | 10,064.25 | 593.21 | 4,098.53 | 9,558.74 | 0 | 28,382.95 | 31,955.61 | 20,216.20 | 109,794.39 | 111 |
| 1552 | 00072 | OSIRIS RAFAEL HIDALGO HIDALGO | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 141,750.00 | 21,681.15 | 25 | 4,068.22 | 10,064.25 | 593.21 | 4,098.53 | 9,558.74 | 4,889.80 | 28,382.95 | 35,952.82 | 20,216.20 | 105,797.18 | 111 |
| 1553 | 04615 | LUIS MANUEL PEREZ GORIS | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,797.81 | 25 | 3,564.54 | 8,818.20 | 593.21 | 3,775.68 | 8,805.78 | 6,205.40 | 25,557.41 | 31,368.43 | 18,217.19 | 92,831.57 | 111 |
| 1554 | 02513 | FRANKLIN DEMOSTENES FELIZ MELLA | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,500.28 | 25 | 3,564.54 | 8,818.20 | 593.21 | 3,775.68 | 8,805.78 | 2,058.72 | 25,557.41 | 28,114.34 | 18,217.19 | 96,085.66 | 111 |

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| 1555 | 00533 | JULIO CESAR FELIZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | De carrera | EDIF. SEDE NAVEGACION AEREA | 124,200.00 | 17,797.81 | 25 | 3,564.54 | 8,818.20 | 593.21 | 3,775.68 | 8,805.78 | 22,642.10 | 25,557.41 | 47,805.13 | 18,217.19 | 76,394.87 | 111 |
| 1556 | 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 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 25,960.72 | 15,668.21 | 36,727.60 | 11,235.71 | 38,272.40 | 111 |
| 1557 | 03151 | JULIO CESAR GORGE DIAZ | DIV. DE INSPECCION DE AERONAVES | INSPECTOR DE AERONAVEGABILIDAD | Fijo | PERSONAL EN TRAMITE PARA PENSION | 47,500.00 | 1,501.16 | 25 | 1,363.25 | 3,372.50 | 522.5 | 1,444.00 | 3,367.75 | 0 | 10,070.00 | 4,333.41 | 7,262.75 | 43,166.59 | 111 |
| 1558 | 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 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 3,830.77 | 7,420.00 | 5,924.27 | 5,351.50 | 29,075.73 | 111 |
| 1559 | 00164 | ALEXANDRA ORALIA ANTIGUA EUSEBIO | DIVISION DOCUMENTOS TECNICOS (DNP) | ENC. DIV. DOCUMENTOS TECNICOS (DNP) | De carrera | EDIF. SEDE NAVEGACION AEREA | 125,000.00 | 17,093.40 | 25 | 3,587.50 | 8,875.00 | 593.21 | 3,800.00 | 8,862.50 | 3,196.43 | 25,718.21 | 31,272.69 | 18,330.71 | 93,727.31 | 111 |
| 1560 | 01991 | DOMINGO GUSTAVO RAF. RODRIGUEZ PEÑA | DEPTO. GESTION DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | ENC. DEPTO. GESTION DOC. Y FORMACION TEC | De carrera | EDIF. SEDE NAVEGACION AEREA | 190,350.00 | 33,482.44 | 25 | 5,463.04 | 13,514.85 | 593.21 | 4,098.53 | 9,558.74 | 1,913.26 | 33,228.37 | 46,172.39 | 23,666.80 | 144,177.61 | 111 |
| 1561 | 03298 | CLAUDIA MARLEN VALDESPINA SANTOS | DEPTO. GESTION DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | ENC. DIV. DE AUDITORIA SMS | De carrera | EDIF. SEDE NAVEGACION AEREA | 114,750.00 | 15,574.94 | 25 | 3,293.32 | 8,147.25 | 593.21 | 3,488.40 | 8,135.78 | 12,580.79 | 23,657.96 | 34,962.45 | 16,876.24 | 79,787.55 | 111 |
| 1562 | 05504 | ELDA DARINEL ALMONTE CAMACHO | DIVISIÓN FORMACIÓN TÉCNICA | ENC. DIV. FORMACION TECNICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 140,000.00 | 20,958.67 | 25 | 4,018.00 | 9,940.00 | 593.21 | 4,098.53 | 9,558.74 | 2,283.17 | 28,208.48 | 33,763.61 | 20,091.95 | 106,236.39 | 111 |
| 1563 | 04596 | AURA ESTEL MARTINEZ ENCARNACION | DIVISIÓN FORMACIÓN TÉCNICA | TECNICO DE NORMAS DE VUELO | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 12,658.09 | 7,420.00 | 15,941.71 | 5,351.50 | 19,058.29 | 111 |
| 1564 | 07297 | FERNANDO ALBERTO CRUZ BATISTA | DIRECCION DE FISCALIZACION | DIRECTOR DE FISCALIZACION | Fijo | BLOQUE A | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 9,455.00 | 35,885.38 | 60,057.69 | 25,558.95 | 156,942.31 | 111 |
| 1565 | 07410 | JEAN PAUL CARTAGENA ABREU | DIRECCION DE FISCALIZACION | COORDINADOR DE GESTION | Fijo | BLOQUE A | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 1566 | 05685 | LUIS MARIANO REYES GERMOSE | DIRECCION DE FISCALIZACION | DIRECTOR DE FISCALIZACION | Fijo | PERSONAL EN TRAMITE PARA PENSION | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 2,689.40 | 35,885.38 | 53,292.09 | 25,558.95 | 163,707.91 | 111 |
| 1567 | 06291 | OSCAR OMAR NUÑEZ HERNANDEZ | DIRECCION DE FISCALIZACION | TECNICO ADMINISTRATIVO | Fijo | BLOQUE A | 115,000.00 | 15,633.74 | 25 | 3,300.50 | 8,165.00 | 593.21 | 3,496.00 | 8,153.50 | 150 | 23,708.21 | 22,605.24 | 16,911.71 | 92,394.76 | 111 |
| 1568 | 04643 | NOREN MOLINA TAVERAS | DIRECCION DE FISCALIZACION | COORDINADOR DE DIRECCION | De carrera | BLOQUE A | 90,000.00 | 9,158.06 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 14,159.44 | 18,683.21 | 31,041.74 | 13,364.21 | 58,958.26 | 111 |

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| 1569 | 03624 | SULETTY ARGELY CRESPO RODRIGUEZ | DIRECCION DE FISCALIZACION | COORDINADOR DE FISCALIZACIÓN | De carrera | BLOQUE A | 60,000.00 | 3,248.65 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 3,795.44 | 12,653.21 | 11,805.21 | 9,107.21 | 48,194.79 | 111 |
| 1570 | 03154 | ANTONIO BEATO DIONICIO | DIRECCION DE FISCALIZACION | ANALISTA DE CONTROL DE FISCALIZACION | De carrera | BLOQUE A | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 13,937.79 | 8,480.00 | 16,326.79 | 6,116.00 | 23,673.21 | 111 |
| 1571 | 07119 | WESLEY TORRES POZO | DIRECCION DE FISCALIZACION | ANALISTA DE CONTROL DE FISCALIZACION | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 1572 | 06266 | ELSA PRISCILA MEDINA CALZADO | DIRECCION DE FISCALIZACION | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 9,422.63 | 5,300.00 | 10,925.13 | 3,822.50 | 14,074.87 | 111 |
| 1573 | 05838 | FELICIA DEL C. DIFO DE OTAÑEZ | DIVISION CONTROL FINANCIERO | ENC. DIV. CONTROL FINANCIERO | Fijo | BLOQUE A | 75,000.00 | 6,071.35 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 15,490.54 | 15,668.21 | 27,209.51 | 11,235.71 | 47,790.49 | 111 |
| 1574 | 04073 | JOEL MARTINEZ VALDEZ | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | De carrera | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 6,899.53 | 10,600.00 | 11,733.53 | 7,645.00 | 38,266.47 | 111 |
| 1575 | 05374 | VICTOR DANIEL MERCEDES ANTIGUA | DIVISION CONTROL FINANCIERO | ANALISTA DE CONTROL DE FISCALIZACION | Fijo | BLOQUE A | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,892.99 | 8,480.00 | 4,724.64 | 6,116.00 | 35,275.36 | 111 |
| 1576 | 00771 | GENDER DAMIAN CASTRO PARED | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | DIRECTOR DE VIG. DE LA SEG. OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 39,953.73 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 2,283.17 | 35,885.38 | 53,778.45 | 25,558.95 | 163,221.55 | 111 |
| 1577 | 00136 | DANIS ANTONIO GONZALEZ PEÑA | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | COORDINADOR DE DIRECCION | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,341.23 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 33,766.75 | 53,082.78 | 24,050.20 | 142,667.22 | 111 |
| 1578 | 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 | 2,238.60 | 5,538.00 | 593.21 | 2,371.20 | 5,530.20 | 4,150.00 | 16,271.21 | 15,715.22 | 11,661.41 | 62,284.78 | 111 |
| 1579 | 05733 | PAMELA LUCIA ESPAILLAT BAEZ | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 9,994.27 | 11,648.21 | 15,829.44 | 8,397.71 | 39,170.56 | 111 |
| 1580 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 1581 | 01733 | MARIA ELIZABETH ESTRELLA CABRAL | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 14,882.44 | 10,600.00 | 19,716.44 | 7,645.00 | 30,283.56 | 111 |
| 1582 | 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 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 150 | 9,540.00 | 3,982.82 | 6,880.50 | 41,017.18 | 111 |

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| 1583 | 02994 | ANA LUCIA DEL ORBE ESPINAL | DIRECCION DE VIG. DE LA SEG. OPERACIONAL | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 307 | 9,540.00 | 4,139.82 | 6,880.50 | 40,860.18 | 111 |
| 1584 | 01016 | DANILO MORBAN AQUINO | DIV. DE AYUDAS VISUALES | ENC. DIV. AYUDAS VISUALES | Fijo | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 22,912.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 31,786.82 | 26,723.21 | 62,406.94 | 19,040.21 | 67,593.06 | 111 |
| 1585 | 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 | 2,996.93 | 7,414.00 | 593.21 | 3,174.44 | 7,403.56 | 23,931.75 | 21,582.14 | 44,523.77 | 15,410.77 | 59,898.73 | 111 |
| 1586 | 00174 | ROBERTO JOSE PAEZ PRESBOT | DIV. DE VIGILANCIA AEROPORTUARIA | ENC. DIV. VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 119,800.00 | 16,762.82 | 25 | 3,438.26 | 8,505.80 | 593.21 | 3,641.92 | 8,493.82 | 4,568.12 | 24,673.01 | 28,436.12 | 17,592.83 | 91,363.88 | 111 |
| 1587 | 03992 | CARMEN ELIZABETH MARTE POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 45,000.00 | 969.81 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 19,199.55 | 9,540.00 | 24,043.98 | 6,880.50 | 20,956.02 | 111 |
| 1588 | 03995 | EFRAIN JIMENEZ GOMEZ | DIV. DE VIGILANCIA AEROPORTUARIA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 38,000.00 | 0 | 25 | 1,090.60 | 2,698.00 | 418 | 1,155.20 | 2,694.20 | 15,709.17 | 8,056.00 | 19,170.09 | 5,810.20 | 18,829.91 | 111 |
| 1589 | 01978 | ISABEL POLANCO DE MORETA | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,150.00 | 6,360.00 | 4,138.12 | 4,587.00 | 25,861.88 | 111 |
| 1590 | 03507 | GRACIELA ANTONIA REYES CAMPUSANO | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 10,234.02 | 5,300.00 | 11,736.52 | 3,822.50 | 13,263.48 | 111 |
| 1591 | 02858 | ERIDANIA DE LUNA MEJIA | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 479 | 5,300.00 | 1,981.50 | 3,822.50 | 23,018.50 | 111 |
| 1592 | 02121 | VILMA AGUILERA MARTINEZ | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 0 | 4,876.00 | 1,384.30 | 3,516.70 | 21,615.70 | 111 |
| 1593 | 03075 | LIETZ ARABEL RIVERA MARTEN-ELLIS | DIV. DE VIGILANCIA AEROPORTUARIA | SECRETARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 22,500.00 | 0 | 25 | 645.75 | 1,597.50 | 247.5 | 684 | 1,595.25 | 7,468.11 | 4,770.00 | 8,822.86 | 3,440.25 | 13,677.14 | 111 |
| 1594 | 03747 | WALESKA VASQUEZ SILIE | DIV. DE VIGILANCIA AEROPORTUARIA | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 17,900.00 | 0 | 25 | 513.73 | 1,270.90 | 196.9 | 544.16 | 1,269.11 | 5,264.00 | 3,794.80 | 6,346.89 | 2,736.91 | 11,553.11 | 111 |
| 1595 | 01336 | SORINIDIAS BATISTA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 87,750.00 | 9,223.86 | 25 | 2,518.42 | 6,230.25 | 593.21 | 2,667.60 | 6,221.48 | 10,052.39 | 18,230.96 | 24,487.27 | 13,044.94 | 63,262.73 | 111 |
| 1596 | 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 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 1,000.00 | 17,678.21 | 14,625.49 | 12,654.71 | 70,374.51 | 111 |

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|------|-------|-----------------------------------|----------------------------------|--|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1597 | 04621 | FRANCISCO ANSELMO MORALES CORDERO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 72,900.00 | 5,914.20 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 30,365.98 | 15,246.11 | 40,613.57 | 10,937.72 | 32,286.43 | 111 |
| 1598 | 02760 | MIGUEL EDUVIGES SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 72,900.00 | 5,438.15 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 26,537.71 | 15,246.11 | 38,689.49 | 10,937.72 | 34,210.51 | 111 |
| 1599 | 04451 | GUARINO MENDOZA REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 72,900.00 | 5,676.18 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 1,421.00 | 15,246.11 | 12,620.69 | 10,937.72 | 60,279.31 | 111 |
| 1600 | 03730 | MIGUEL ANGEL GONZALEZ VALERIO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 72,900.00 | 5,676.18 | 25 | 2,092.23 | 5,175.90 | 593.21 | 2,216.16 | 5,168.61 | 956.63 | 15,246.11 | 12,156.32 | 10,937.72 | 60,743.68 | 111 |
| 1601 | 02739 | ATILANO PAULA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 593.21 | 2,188.80 | 5,104.80 | 9,797.06 | 15,065.21 | 19,822.10 | 10,810.01 | 52,177.90 | 111 |
| 1602 | 06211 | LUIS ALBERTO COSS TERRERO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 72,000.00 | 5,744.84 | 25 | 2,066.40 | 5,112.00 | 593.21 | 2,188.80 | 5,104.80 | 2,500.00 | 15,065.21 | 12,525.04 | 10,810.01 | 59,474.96 | 111 |
| 1603 | 00423 | JULIO CESAR PAULINO VIZCAINO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 71,150.00 | 5,584.89 | 25 | 2,042.00 | 5,051.65 | 593.21 | 2,162.96 | 5,044.54 | 14,169.63 | 14,894.36 | 23,984.48 | 10,689.40 | 47,165.52 | 111 |
| 1604 | 00364 | NAPOLEON LOMBERT CUEVAS | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 71,150.00 | 5,584.89 | 25 | 2,042.00 | 5,051.65 | 593.21 | 2,162.96 | 5,044.54 | 15,845.50 | 14,894.36 | 25,660.35 | 10,689.40 | 45,489.65 | 111 |
| 1605 | 00798 | ADOLFO PRESBOT ITURBIDES | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 71,150.00 | 5,346.86 | 25 | 2,042.00 | 5,051.65 | 593.21 | 2,162.96 | 5,044.54 | 829 | 14,894.36 | 11,595.94 | 10,689.40 | 59,554.06 | 111 |
| 1606 | 03057 | JOSE RAMON HERNANDEZ DISLA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 59,000.00 | 3,298.50 | 25 | 1,693.30 | 4,189.00 | 593.21 | 1,793.60 | 4,183.10 | 7,601.85 | 12,452.21 | 14,412.25 | 8,965.31 | 44,587.75 | 111 |
| 1607 | 00685 | RAMON ORLANDO FRANCO | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 55,000.00 | 2,381.16 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 4,035.00 | 11,648.21 | 10,881.78 | 8,397.71 | 44,118.22 | 111 |
| 1608 | 02056 | ALBERTO JORGE BARJAM MUFFDY | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 0 | 11,648.21 | 5,835.17 | 8,397.71 | 49,164.83 | 111 |
| 1609 | 06336 | ISAAC CROSS MARTINEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 22,126.30 | 11,648.21 | 27,961.47 | 8,397.71 | 27,038.53 | 111 |
| 1610 | 04414 | JOSE DE JESUS TORRES GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 54,000.00 | 2,418.54 | 25 | 1,549.80 | 3,834.00 | 593.21 | 1,641.60 | 3,828.60 | 20,881.83 | 11,447.21 | 26,516.77 | 8,255.81 | 27,483.23 | 111 |

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|------|-------|-----------------------------------|----------------------------------|---------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1611 | 00581 | RUBEN DARIO TEJADA BRITO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 54,000.00 | 2,240.02 | 25 | 1,549.80 | 3,834.00 | 593.21 | 1,641.60 | 3,828.60 | 12,655.19 | 11,447.21 | 19,301.73 | 8,255.81 | 34,698.27 | 111 |
| 1612 | 02843 | ENRIQUE ALBERTO MARTINEZ CASTILLO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 6,020.17 | 11,077.01 | 11,304.70 | 7,989.03 | 40,945.30 | 111 |
| 1613 | 00053 | MIGUEL ANGEL RAMIREZ MENDEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 3,421.00 | 11,077.01 | 8,705.53 | 7,989.03 | 43,544.47 | 111 |
| 1614 | 00547 | ANGEL DE JESUS SANTOS VELOZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 0 | 11,077.01 | 5,284.53 | 7,989.03 | 46,965.47 | 111 |
| 1615 | 02553 | FAUSTO HERNANDEZ RODRIGUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 7,187.23 | 11,077.01 | 12,471.76 | 7,989.03 | 39,778.24 | 111 |
| 1616 | 00356 | ALFREDO GONZALEZ GONELL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 19,232.44 | 11,077.01 | 24,516.97 | 7,989.03 | 27,733.03 | 111 |
| 1617 | 03731 | FRANCISCO ALBERTO DE LEON GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 2,000.00 | 11,077.01 | 7,284.53 | 7,989.03 | 44,965.47 | 111 |
| 1618 | 01565 | KENNEDYS FELIZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 2,421.00 | 11,077.01 | 7,705.53 | 7,989.03 | 44,544.47 | 111 |
| 1619 | 03729 | FRANCISCO ALB. GONZALEZ SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 10,696.43 | 11,077.01 | 15,980.96 | 7,989.03 | 36,269.04 | 111 |
| 1620 | 00144 | VIRGILIO CORDERO MATEO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 8,949.11 | 11,077.01 | 14,233.64 | 7,989.03 | 38,016.36 | 111 |
| 1621 | 05359 | ARVIN POLINI PAULINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,250.00 | 1,814.52 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 664.5 | 11,077.01 | 7,972.24 | 7,989.03 | 44,277.76 | 111 |
| 1622 | 01238 | JOSE RAMON TEJEDA SALCEDO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 15,323.17 | 11,077.01 | 20,607.70 | 7,989.03 | 31,642.30 | 111 |
| 1623 | 03132 | YANET ALTAGRACIA CABRERA ROSARIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 52,250.00 | 1,636.00 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 4,144.22 | 11,077.01 | 12,463.56 | 7,989.03 | 39,786.44 | 111 |
| 1624 | 05177 | ROSA ANGELA MARIA BAEZ GUTIERREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 52,250.00 | 2,443.03 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 2,500.00 | 11,077.01 | 9,246.13 | 7,989.03 | 43,003.87 | 111 |

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|------|-------|----------------------------------|----------------------------------|---------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1625 | 00073 | RAFAEL ANTONIO CASTRO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 500 | 11,077.01 | 5,784.53 | 7,989.03 | 46,465.47 | 111 |
| 1626 | 00058 | ARCADIO MANUEL SALCEDO MARCELINO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 1,985.98 | 11,077.01 | 7,270.51 | 7,989.03 | 44,979.49 | 111 |
| 1627 | 00539 | ALFONSO MARIA RODRIGUEZ FORTUNA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 1,092.50 | 11,077.01 | 6,377.03 | 7,989.03 | 45,872.97 | 111 |
| 1628 | 06952 | ELY ABEL GARCIA GARCIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 52,250.00 | 1,993.03 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 9,536.05 | 11,077.01 | 15,832.18 | 7,989.03 | 36,417.82 | 111 |
| 1629 | 02436 | ETANISLAO BIDO REYNOSO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 17,702.65 | 11,077.01 | 22,987.18 | 7,989.03 | 29,262.82 | 111 |
| 1630 | 03748 | NEDY LUISA MARTINEZ PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,250.00 | 1,814.52 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 10,878.95 | 11,077.01 | 18,186.69 | 7,989.03 | 34,063.31 | 111 |
| 1631 | 00263 | RAMON QUEVEDO PEREZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO PORTILLO SAMANA | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 1,614.00 | 11,077.01 | 6,898.53 | 7,989.03 | 45,351.47 | 111 |
| 1632 | 01356 | JOSE FRANCISCO VICENTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 500 | 11,077.01 | 5,784.53 | 7,989.03 | 46,465.47 | 111 |
| 1633 | 00154 | JOSE ARISMENDY ABREU GUZMAN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 2,807.00 | 11,077.01 | 8,091.53 | 7,989.03 | 44,158.47 | 111 |
| 1634 | 03347 | EDWIN EMIL MARIÑEZ MOREL | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 12,795.99 | 11,077.01 | 18,080.52 | 7,989.03 | 34,169.48 | 111 |
| 1635 | 01329 | SERAFIN MEJIA MEJIA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 500 | 11,077.01 | 5,784.53 | 7,989.03 | 46,465.47 | 111 |
| 1636 | 03205 | MARGARITA DE LA CRUZ POLANCO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 4,196.43 | 11,077.01 | 9,480.96 | 7,989.03 | 42,769.04 | 111 |
| 1637 | 00948 | IGNACIO HEREDIA VARGAS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 12,819.22 | 11,077.01 | 18,103.75 | 7,989.03 | 34,146.25 | 111 |
| 1638 | 03088 | PABLO TORRES | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 786.36 | 11,077.01 | 6,070.89 | 7,989.03 | 46,179.11 | 111 |

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|------|-------|---------------------------------------|----------------------------------|---------------------------------------|------------|---|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|----------|-----------|-----|
| 1639 | 00075 | JUAN RAMON ABREU GERVACIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 52,250.00 | 1,993.03 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 1,913.26 | 11,077.01 | 8,209.39 | 7,989.03 | 44,040.61 | 111 |
| 1640 | 02959 | LEONEL ENRIQUE MEDINA BENJAMIN | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 52,250.00 | 1,814.52 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 6,091.53 | 11,077.01 | 13,399.27 | 7,989.03 | 38,850.73 | 111 |
| 1641 | 00071 | JOSE BELARMINIO SIRI CRUZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 52,250.00 | 2,171.55 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 500 | 11,077.01 | 5,784.53 | 7,989.03 | 46,465.47 | 111 |
| 1642 | 00624 | OSCAR ROMERO REGALADO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 52,250.00 | 6,825.84 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 500 | 11,077.01 | 11,628.94 | 7,989.03 | 40,621.06 | 111 |
| 1643 | 04936 | YDELFONSO ENRIQUE PEÑA SEGURA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 52,250.00 | 1,993.03 | 25 | 1,499.58 | 3,709.75 | 574.75 | 1,588.40 | 3,704.53 | 1,921.00 | 11,077.01 | 8,217.13 | 7,989.03 | 44,032.87 | 111 |
| 1644 | 02180 | JOSE ANTONIO VASQUEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL ARROYO BARRIL (MDAB) | 52,000.00 | 1,957.75 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 11,805.19 | 11,024.00 | 18,051.26 | 7,950.80 | 33,948.74 | 111 |
| 1645 | 06364 | GEORGE EUGENIO DE MARCHENA CRISOSTOMO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 21,500.84 | 11,024.00 | 26,735.31 | 7,950.80 | 25,264.69 | 111 |
| 1646 | 03237 | PABLO ELIBERTO VIZCAINO HERRERA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 500 | 11,024.00 | 5,734.47 | 7,950.80 | 46,265.53 | 111 |
| 1647 | 04938 | ANDRES JOHANNY GARCIA ARIAS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,000.00 | 1,957.75 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 15,882.92 | 11,024.00 | 22,128.99 | 7,950.80 | 29,871.01 | 111 |
| 1648 | 04864 | RAFAEL DE JESUS VALDEZ MARTE | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 52,000.00 | 1,957.75 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 7,618.99 | 11,024.00 | 13,865.06 | 7,950.80 | 38,134.94 | 111 |
| 1649 | 02734 | CARMEN JIMENEZ CUSTODIO | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 1,114.00 | 11,024.00 | 6,348.47 | 7,950.80 | 45,651.53 | 111 |
| 1650 | 06063 | EDUARDO ALFREDO ROSARIO BUJOSA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 23,919.14 | 11,024.00 | 29,153.61 | 7,950.80 | 22,846.39 | 111 |
| 1651 | 05265 | JESUS MANUEL MARTINEZ CARELA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 52,000.00 | 1,779.23 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 19,894.18 | 11,024.00 | 27,151.85 | 7,950.80 | 24,848.15 | 111 |
| 1652 | 05145 | CARMEN VICENTE SANCHEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 52,000.00 | 2,136.27 | 25 | 1,492.40 | 3,692.00 | 572 | 1,580.80 | 3,686.80 | 5,160.04 | 11,024.00 | 10,394.51 | 7,950.80 | 41,605.49 | 111 |

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| 1653 | 06387 | ENMANUEL AURELIANO CALDERON BAEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL MARIA MONTEZ (MDBH) | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 500 | 10,600.00 | 5,334.00 | 7,645.00 | 44,666.00 | 111 |
| 1654 | 00099 | RAFAEL REY CAMPOS PINA | DIV. DE VIGILANCIA AEROPORTUARIA | SUPERVISOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 45,840.51 | 1,266.95 | 25 | 1,315.62 | 3,254.68 | 504.25 | 1,393.55 | 3,250.09 | 0 | 9,718.19 | 4,001.12 | 7,009.02 | 41,839.39 | 111 |
| 1655 | 00868 | MARIO SANCHEZ NUÑEZ | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 45,250.00 | 1,005.09 | 25 | 1,298.68 | 3,212.75 | 497.75 | 1,375.60 | 3,208.23 | 0 | 9,593.01 | 4,894.49 | 6,918.73 | 40,355.51 | 111 |
| 1656 | 02958 | MARINO ARTURO MENDOZA PEÑA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 0 | 9,540.00 | 3,832.82 | 6,880.50 | 41,167.18 | 111 |
| 1657 | 00221 | BRUNO DE LEON ACOSTA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 10,811.45 | 8,480.00 | 13,643.10 | 6,116.00 | 26,356.90 | 111 |
| 1658 | 06409 | PEDRO MIGUEL GOMEZ SANTOS | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 13,441.25 | 5,300.00 | 14,943.75 | 3,822.50 | 10,056.25 | 111 |
| 1659 | 00085 | JOSE AMADO DIAZ SANTANA | DIV. DE VIGILANCIA AEROPORTUARIA | INSPECTOR DE VIGILANCIA AEROPORTUARIA | Fijo | PERSONAL EN TRAMITE PARA PENSION | 13,651.10 | 0 | 25 | 391.79 | 969.23 | 150.16 | 414.99 | 967.86 | 0 | 2,894.03 | 831.78 | 2,087.25 | 12,819.32 | 111 |
| 1660 | 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 | 27,803.73 | 25 | 4,018.00 | 9,940.00 | 593.21 | 4,098.53 | 9,558.74 | 7,000.00 | 28,208.48 | 42,945.26 | 20,091.95 | 97,054.74 | 111 |
| 1661 | 00018 | MIGUELINA CASTILLO ASENCIO | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 11,059.98 | 7,420.00 | 15,533.72 | 5,351.50 | 19,466.28 | 111 |
| 1662 | 07103 | NAIROBY MIGUELINA PEREZ CASTILLO | DPTO. DE CERTIFICACIONES AUTORIZACIONES Y APROBACIONES | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,720.83 | 4,240.00 | 10,927.83 | 3,058.00 | 9,072.17 | 111 |
| 1663 | 07001 | LAURA VIRGINIA CORREA MONTILLA | DIVISION DE CONTROL DE OBSTÁCULOS | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 13,705.46 | 7,420.00 | 15,798.96 | 5,351.50 | 19,201.04 | 111 |
| 1664 | 05030 | DAMARIS CARRASCO MONTILLA | DIVISION DE CONTROL DE OBSTÁCULOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 8,534.60 | 7,420.00 | 10,628.10 | 5,351.50 | 24,371.90 | 111 |
| 1665 | 02451 | AURA YOCASTA CEDEÑO GOMEZ | DIVISION AUTORIZACION PROCEDIMIENTOS DE RAMPA | ENC. DIV. AUTORIZACION DE PROCED. RAMPA | De carrera | EDIF. SEDE NAVEGACION AEREA | 119,800.00 | 16,762.82 | 25 | 3,438.26 | 8,505.80 | 593.21 | 3,641.92 | 8,493.82 | 5,295.44 | 24,673.01 | 29,163.44 | 17,592.83 | 90,636.56 | 111 |
| 1666 | 04686 | ARALICE ALTAGRACIA ROJAS MEJIA | DIVISION AUTORIZACION PROCEDIMIENTOS DE RAMPA | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 3,212.20 | 4,240.00 | 4,419.20 | 3,058.00 | 15,580.80 | 111 |

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| 1667 | 02703 | DIONIS EVANS ARIAS VILLANUEVA | DIVISION CERTIFICACION DE AEROPUERTOS | ENC. DIV. CERTIFICACION DE AEROPUERTOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 23,880.27 | 26,723.21 | 50,750.39 | 19,040.21 | 79,249.61 | 111 |
| 1668 | 04543 | EVELIN ESMERY MARIÑEZ MOREL | DIVISION CERTIFICACION DE AEROPUERTOS | AUXILIAR ADMINISTRATIVO | De carrera | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,436.36 | 10,600.00 | 7,270.36 | 7,645.00 | 42,729.64 | 111 |
| 1669 | 02761 | SANDRA CECILIA DEL POZO MORBAN | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 10,886.96 | 25 | 2,793.94 | 6,911.85 | 593.21 | 2,959.44 | 6,902.12 | 12,759.73 | 20,160.56 | 31,805.31 | 14,407.18 | 65,544.69 | 111 |
| 1670 | 03851 | MARTHA ELIZABETH VARGAS BRITO | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 11,184.49 | 25 | 2,793.94 | 6,911.85 | 593.21 | 2,959.44 | 6,902.12 | 12,710.57 | 20,160.56 | 30,863.56 | 14,407.18 | 66,486.44 | 111 |
| 1671 | 02280 | MERCEDES MARIA MORONTA SENCION | DIVISION CERTIFICACION DE AEROPUERTOS | INSPECTOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 37,375.00 | 0 | 25 | 1,072.66 | 2,653.63 | 411.13 | 1,136.20 | 2,649.89 | 0 | 7,923.51 | 3,423.98 | 5,714.65 | 33,951.02 | 111 |
| 1672 | 00772 | RUBEN DARIO MERCADO MARTE | DEPARTAMENTO CONTROL VIGILANCIA | ENC. DEPTO. CONTROL DE VIGILANCIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 195,750.00 | 41,341.23 | 25 | 5,618.02 | 13,898.25 | 593.21 | 4,098.53 | 9,558.74 | 19,607.13 | 33,766.75 | 70,689.91 | 24,050.20 | 125,060.09 | 111 |
| 1673 | 03185 | ARIS JOVANNY DE LEON DE LOS SANTOS | DEPARTAMENTO APOYO A LA SEGURIDAD OPERACIONAL | ENC. DEPTO APOYO SEGURIDAD OPERACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 160,000.00 | 32,660.23 | 25 | 4,592.00 | 11,360.00 | 593.21 | 4,098.53 | 9,558.74 | 15,340.16 | 30,202.48 | 56,715.92 | 21,511.95 | 103,284.08 | 111 |
| 1674 | 03856 | ERNESTO DE JESUS DE LA CRUZ VARGAS | DIVISIÓN AERÓDROMOS | ENC. DIV. AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 19,007.38 | 25 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 16,931.15 | 23,386.61 | 42,665.47 | 16,684.67 | 70,734.53 | 111 |
| 1675 | 02988 | WILMA CAROLINA PAULINO FERREIRA | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 11,482.02 | 25 | 2,793.94 | 6,911.85 | 593.21 | 2,959.44 | 6,902.12 | 23,573.62 | 20,160.56 | 40,834.02 | 14,407.18 | 56,515.98 | 111 |
| 1676 | 03142 | NELSON ANTONIO CASTRO PICHARDO | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 11,482.02 | 25 | 2,793.94 | 6,911.85 | 593.21 | 2,959.44 | 6,902.12 | 1,650.00 | 20,160.56 | 18,910.40 | 14,407.18 | 78,439.60 | 111 |
| 1677 | 02185 | ANDERSON FRANCISCO MARMOLEJOS MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 97,350.00 | 11,482.02 | 25 | 2,793.94 | 6,911.85 | 593.21 | 2,959.44 | 6,902.12 | 4,307.00 | 20,160.56 | 21,567.40 | 14,407.18 | 75,782.60 | 111 |
| 1678 | 01984 | CRISTINA DE LA CRUZ ENCARNACION | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | De carrera | EDIF. SEDE NAVEGACION AEREA | 82,350.00 | 7,953.65 | 25 | 2,363.44 | 5,846.85 | 593.21 | 2,503.44 | 5,838.62 | 26,077.77 | 17,145.56 | 38,923.30 | 12,278.68 | 43,426.70 | 111 |
| 1679 | 01362 | RAMON ORLANDO FELIZ MENDEZ | DIVISIÓN AERÓDROMOS | INSPECTOR DE AERODROMOS | Fijo | PERSONAL EN TRAMITE PARA PENSION | 11,141.34 | 0 | 25 | 319.76 | 791.04 | 122.55 | 338.7 | 789.92 | 0 | 2,361.97 | 683.46 | 1,703.51 | 10,457.88 | 111 |
| 1680 | 04388 | NELSON OSCAR PEREZ SANCHEZ | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE AERODROMOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 90,000.00 | 9,455.59 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 2,491.50 | 18,683.21 | 18,481.21 | 13,364.21 | 71,518.79 | 111 |

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| 1681 | 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 | 37,505.69 | 25 | 5,460.18 | 13,507.75 | 593.21 | 4,098.53 | 9,558.74 | 14,021.22 | 33,218.41 | 61,110.62 | 23,659.70 | 129,139.38 | 111 |
| 1682 | 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 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 17,477.54 | 7,420.00 | 19,571.04 | 5,351.50 | 15,428.96 | 111 |
| 1683 | 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 | 28,565.24 | 25 | 4,881.87 | 12,077.10 | 593.21 | 4,098.53 | 9,558.74 | 2,150.00 | 31,209.45 | 40,910.76 | 22,229.05 | 129,189.24 | 111 |
| 1684 | 02434 | CRISTOBAL ANTONIO REYES ACOSTA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 121,500.00 | 16,865.17 | 25 | 3,487.05 | 8,626.50 | 593.21 | 3,693.60 | 8,614.35 | 7,178.00 | 25,014.71 | 32,438.94 | 17,834.06 | 89,061.06 | 111 |
| 1685 | 00404 | RAFAEL MARTINEZ SANTOS | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 121,500.00 | 17,162.70 | 25 | 3,487.05 | 8,626.50 | 593.21 | 3,693.60 | 8,614.35 | 1,608.00 | 25,014.71 | 25,976.35 | 17,834.06 | 95,523.65 | 111 |
| 1686 | 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 | 14,662.32 | 25 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 27,170.66 | 23,386.61 | 50,940.16 | 16,684.67 | 62,459.84 | 111 |
| 1687 | 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 | 14,662.32 | 25 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 2,228.00 | 23,386.61 | 25,997.50 | 16,684.67 | 87,402.50 | 111 |
| 1688 | 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 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 12,045.61 | 23,386.61 | 34,029.93 | 16,684.67 | 79,370.07 | 111 |
| 1689 | 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 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 5,150.00 | 23,386.61 | 27,134.32 | 16,684.67 | 86,265.68 | 111 |
| 1690 | 01040 | HILARIA UBIERA DE OCA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 113,400.00 | 14,959.85 | 25 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 18,736.38 | 23,386.61 | 41,613.29 | 16,684.67 | 71,786.71 | 111 |
| 1691 | 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 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 19,616.34 | 23,386.61 | 41,600.66 | 16,684.67 | 71,799.34 | 111 |
| 1692 | 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 | 3,254.58 | 8,051.40 | 593.21 | 3,447.36 | 8,040.06 | 1,500.00 | 23,386.61 | 23,484.32 | 16,684.67 | 89,915.68 | 111 |
| 1693 | 00729 | LUIS OMAR MEYRELES RENVILL | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE LA SEGURIDAD OPERACIONAL CNS | De carrera | EDIF. SEDE NAVEGACION AEREA | 113,000.00 | 14,865.76 | 25 | 3,243.10 | 8,023.00 | 593.21 | 3,435.20 | 8,011.70 | 800 | 23,306.21 | 23,559.18 | 16,627.91 | 89,440.82 | 111 |
| 1694 | 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 | 3,243.10 | 8,023.00 | 593.21 | 3,435.20 | 8,011.70 | 1,369.89 | 23,306.21 | 23,236.48 | 16,627.91 | 89,763.52 | 111 |

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|------|-------|---|--|--|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1695 | 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 | 14,865.76 | 25 | 3,243.10 | 8,023.00 | 593.21 | 3,435.20 | 8,011.70 | 18,536.13 | 23,306.21 | 41,295.31 | 16,627.91 | 71,704.69 | 111 |
| 1696 | 05280 | PHILLIS DIAZ TEJADA | DIV. VIGILANCIA DE LOS SERV. DE NAVEGACION AEREA | INSPECTOR DE SEGURIDAD OPERACIONAL AIM | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 77,700.00 | 6,341.42 | 25 | 2,229.99 | 5,516.70 | 593.21 | 2,362.08 | 5,508.93 | 8,821.27 | 16,210.91 | 22,160.00 | 11,618.84 | 55,540.00 | 111 |
| 1697 | 01323 | SANTIAGO CASTRO BERG | DIVISION DOCUMENTOS TECNICOS | ENC. DIV. DOCUMENTOS TECNICOS (DVSO) | De carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 22,912.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 23,386.12 | 26,723.21 | 54,006.24 | 19,040.21 | 75,993.76 | 111 |
| 1698 | 05100 | ERICK CARLY BAEZ MORONTA | DIVISION DOCUMENTOS TECNICOS | SECRETARIA | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,600.00 | 1,233.01 | 25 | 1,308.72 | 3,237.60 | 501.6 | 1,386.24 | 3,233.04 | 3,295.44 | 9,667.20 | 7,248.41 | 6,972.24 | 38,351.59 | 111 |
| 1699 | 05197 | MARIA DE JESUS SUAZO CABRAL | DIVISION DOCUMENTOS TECNICOS | ANALISTA DE DOCUMENTOS TÉCNICOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 2,436.36 | 15,668.21 | 13,203.24 | 11,235.71 | 61,796.76 | 111 |
| 1700 | 05112 | AURA MERCEDES ESPAILLAT BAEZ | DIVISION RESOLUCION DE CASOS DE SEGURIDAD | ENC. DIV. RESOL. CASOS SEG. (DVSO) | De carrera | EDIF. SEDE NAVEGACION AEREA | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 17,518.93 | 11,648.21 | 23,354.10 | 8,397.71 | 31,645.90 | 111 |
| 1701 | 07372 | JENNY ALTAGRACIA GUILLERMO DE SOUFFRONT | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE SERVICIOS ESTUDIANTILES | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 593.21 | 3,344.00 | 7,799.00 | 0 | 22,703.21 | 20,983.62 | 16,202.21 | 89,016.38 | 111 |
| 1702 | 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 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 15,206.56 | 35,885.38 | 65,809.25 | 25,558.95 | 151,190.75 | 111 |
| 1703 | 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 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 2,150.00 | 18,683.21 | 17,247.12 | 13,364.21 | 72,752.88 | 111 |
| 1704 | 03073 | ORQUIDEA ABAD HIDALGO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR DE VINCULACION EGRESADOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 7,875.05 | 15,668.21 | 18,641.93 | 11,235.71 | 56,358.07 | 111 |
| 1705 | 03625 | LANY PRISCILLA ABREU DE VARGAS | ACADEMIA SUPERIOR DE CIENCIAS AERON. | ANALISTA DE GESTION INTEGRAL | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 47,000.00 | 1,252.08 | 25 | 1,348.90 | 3,337.00 | 517 | 1,428.80 | 3,332.30 | 1,431.82 | 9,964.00 | 6,676.72 | 7,186.30 | 40,323.28 | 111 |
| 1706 | 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 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 13,840.19 | 8,480.00 | 16,671.84 | 6,116.00 | 23,328.16 | 111 |
| 1707 | 06486 | JOERLANDIA PERALTA CORPORAN | ACADEMIA SUPERIOR DE CIENCIAS AERON. | AUXILIAR DE RELACIONES PUBLICAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 11,587.37 | 5,300.00 | 14,279.99 | 3,822.50 | 10,720.01 | 111 |
| 1708 | 04941 | BRIGIDA HERRERA | ACADEMIA SUPERIOR DE CIENCIAS AERON. | MENSAJERO INTERNO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 10,138.21 | 3,180.00 | 11,049.71 | 2,293.50 | 3,950.29 | 111 |

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|------|-------|-----------------------------------|--------------------------------------|----------------------------------|------------|--|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1709 | 03221 | VANESSA BYAS LIZARDO | ACADEMIA SUPERIOR DE CIENCIAS AERON. | COORDINADOR TÉCNICO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 155,250.00 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,150.00 | 29,728.91 | 35,986.02 | 21,174.70 | 119,263.98 | 111 |
| 1710 | 03150 | RADHAMES ANTONIO RAMIREZ CORDERO | DEPARTAMENTO ACADEMICO | ENC. DEPTO. ACADÉMICO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 143,750.00 | 22,464.33 | 25 | 4,125.62 | 10,206.25 | 593.21 | 4,098.53 | 9,558.74 | 15,529.50 | 28,582.35 | 46,242.98 | 20,358.20 | 97,507.02 | 111 |
| 1711 | 02633 | FLABIA MARIA BERROA TINEO | DEPARTAMENTO ACADEMICO | COORDINADOR DE GESTION | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 150,000.00 | 23,684.45 | 25 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 8,396.02 | 29,205.48 | 41,699.12 | 20,801.95 | 108,300.88 | 111 |
| 1712 | 05235 | INGRID AURORA ROMAN CASTAÑOS | DEPARTAMENTO ACADEMICO | DISEÑADOR CURRICULAR | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 54,000.00 | 2,418.54 | 25 | 1,549.80 | 3,834.00 | 593.21 | 1,641.60 | 3,828.60 | 1,635.98 | 11,447.21 | 7,270.92 | 8,255.81 | 46,729.08 | 111 |
| 1713 | 05608 | GERONIMO DE JESUS VARGAS GOMEZ | DIVISION EVALUACION Y CONTROL | ENC. DIV. EVALUACION Y CONTROL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 2,728.00 | 11,648.21 | 8,563.17 | 8,397.71 | 46,436.83 | 111 |
| 1714 | 06129 | ANGEL ENRIQUE ZABALA | DIVISION EVALUACION Y CONTROL | BEDEL | Fijo | EDIF. SEDE NAVEGACION AEREA | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 9,304.82 | 3,180.00 | 10,216.32 | 2,293.50 | 4,783.68 | 111 |
| 1715 | 05541 | ENMI ELIZABETH TORRES MATA | DIVISION DE REGISTRO | ENC. DIV. REGISTRO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 85,000.00 | 8,576.99 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 2,150.00 | 17,678.21 | 15,775.49 | 12,654.71 | 69,224.51 | 111 |
| 1716 | 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 | 2,970.45 | 7,348.50 | 593.21 | 3,146.40 | 7,338.15 | 0 | 21,396.71 | 19,070.50 | 15,279.86 | 84,429.50 | 111 |
| 1717 | 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 | 2,805.42 | 6,940.25 | 593.21 | 2,971.60 | 6,930.48 | 0 | 20,240.96 | 17,378.13 | 14,463.94 | 80,371.87 | 111 |
| 1718 | 00140 | FRANCISCO ARSENIO RAMIREZ PAULINO | DIVISION ESCUELA AERONAUTICA | ENC. DIV. DE ESCUELA AERONAUTICA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 143,750.00 | 22,166.80 | 25 | 4,125.62 | 10,206.25 | 593.21 | 4,098.53 | 9,558.74 | 7,042.88 | 28,582.35 | 38,648.95 | 20,358.20 | 105,101.05 | 111 |
| 1719 | 05963 | ROSSELYN MICHELLE CASTILLO UREÑA | DIVISION ESCUELA AERONAUTICA | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 7,547.43 | 7,420.00 | 9,640.93 | 5,351.50 | 25,359.07 | 111 |
| 1720 | 00584 | JOCELIN ALTAGRACIA ALMONTE RAMOS | DIVISION BIBLIOTECA | ENC. DIV. BIBLIOTECA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 85,000.00 | 9,529.46 | 25 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 913.26 | 17,678.21 | 16,681.34 | 12,654.71 | 68,318.66 | 111 |
| 1721 | 02443 | ORLANDO SUERO GERMAN | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 38,000.00 | 0 | 25 | 1,090.60 | 2,698.00 | 418 | 1,155.20 | 2,694.20 | 9,552.63 | 8,056.00 | 11,823.43 | 5,810.20 | 26,176.57 | 111 |
| 1722 | 07046 | CESARINA VILOMAR JIMENEZ | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,842.87 | 5,300.00 | 7,345.37 | 3,822.50 | 17,654.63 | 111 |

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| 1723 | 06513 | BRYANT HOMERO WHITE DE LOS SANTOS | DIVISION BIBLIOTECA | AUXILIAR ADMINISTRATIVO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 500 | 5,300.00 | 3,192.62 | 3,822.50 | 21,807.38 | 111 |
| 1724 | 00759 | EDUARDO MANUEL TEJADA ECHAVARRIA | DEPARTAMENTO DE PLANIFICACION ACADEMICA | ENC. DEPTO. PLANIFICACION ACADEMICA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 192,150.00 | 36,717.06 | 25 | 5,514.70 | 13,642.65 | 593.21 | 4,098.53 | 9,558.74 | 2,150.00 | 33,407.83 | 48,505.29 | 23,794.60 | 143,644.71 | 111 |
| 1725 | 06169 | MARISELA OROZCO COMAS | DEPARTAMENTO DE PLANIFICACION ACADEMICA | COORD. EVALUACION Y ORIENT. ACADEMICA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 3,752.55 | 8,480.00 | 7,331.67 | 6,116.00 | 32,668.33 | 111 |
| 1726 | 05140 | NATHALI FERLINES HERASME MENDEZ | DIVISION DE GESTION COMERCIAL | ENC. DIV. GESTION COMERCIAL | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 859.08 | 18,683.21 | 15,956.20 | 13,364.21 | 74,043.80 | 111 |
| 1727 | 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 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 1,519.89 | 12,653.21 | 8,577.57 | 9,107.21 | 51,422.43 | 111 |
| 1728 | 07067 | NELLELYN MANUELA MATOS MATOS | DIVISION DE GESTION COMERCIAL | ANALISTA DE VENTAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 0 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 1729 | 05387 | DELBY ISMAEL ACOSTA TAVERAS | DIVISION GESTION PLATAFORMA VIRTUAL | ENC. DIV. GESTION PLATAFORMA VIRTUAL | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 70,000.00 | 4,892.43 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 1,009.08 | 14,663.21 | 12,443.75 | 10,526.21 | 57,556.25 | 111 |
| 1730 | 07102 | JEFFRY RAFAEL ROSARIO MARIZAN | DIVISION GESTION PLATAFORMA VIRTUAL | SOPORTE INFORMATICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 0 | 5,088.00 | 1,443.40 | 3,669.60 | 22,556.60 | 111 |
| 1731 | 06874 | JOHAN MERCEDES SUAREZ | DIVISION GESTION PLATAFORMA VIRTUAL | SOPORTE INFORMATICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,034.60 | 4,664.00 | 8,359.80 | 3,363.80 | 13,640.20 | 111 |
| 1732 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 1733 | 00619 | CLARA YLEANA FERNANDEZ LORA | DIVISION INVESTIGACION DESARROLLO E INNOVACION | ENC. DIV. INVEST. DESARROLLO E INNO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 150,000.00 | 23,684.45 | 25 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 950 | 29,205.48 | 34,253.10 | 20,801.95 | 115,746.90 | 111 |
| 1734 | 02238 | YELIDA ARLETT MARTINEZ MOREY | DIVISION INVESTIGACION DESARROLLO E INNOVACION | ENC. DIV. INVEST. DESARROLLO E INNO | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1735 | 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 | 25,256.81 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 2,000.00 | 29,728.91 | 35,836.02 | 21,174.70 | 119,413.98 | 111 |
| 1736 | 02243 | ROOSEVELT ANTONIO PEÑA MENDEZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 182,250.00 | 36,188.09 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 8,396.07 | 32,420.81 | 53,938.27 | 23,091.70 | 128,311.73 | 111 |

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| 1737 | 05011 | JULIO ALEXIS LEWIS CAMARENA | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 182,250.00 | 35,890.56 | 25 | 5,230.58 | 12,939.75 | 593.21 | 4,098.53 | 9,558.74 | 18,180.59 | 32,420.81 | 64,615.38 | 23,091.70 | 117,634.62 | 111 |
| 1738 | 02486 | LUIS ALBERTO BEEN ALVAREZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 155,250.00 | 24,661.75 | 25 | 4,455.68 | 11,022.75 | 593.21 | 4,098.53 | 9,558.74 | 3,976.52 | 29,728.91 | 39,597.72 | 21,174.70 | 115,652.28 | 111 |
| 1739 | 00225 | RAMON EMILIO ABREU | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | COORDINADOR DE CALIDAD PROG. ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 110,000.00 | 14,457.62 | 25 | 3,157.00 | 7,810.00 | 593.21 | 3,344.00 | 7,799.00 | 9,855.02 | 22,703.21 | 30,838.64 | 16,202.21 | 79,161.36 | 111 |
| 1740 | 00970 | OSCAR FREDDY MARTIN DUARTE MIÑOSO | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 103,500.00 | 12,928.65 | 25 | 2,970.45 | 7,348.50 | 593.21 | 3,146.40 | 7,338.15 | 18,695.21 | 21,396.71 | 37,765.71 | 15,279.86 | 65,734.29 | 111 |
| 1741 | 03737 | IRAIDA CRUZ LOPEZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 97,750.00 | 14,076.11 | 25 | 2,805.42 | 6,940.25 | 593.21 | 2,971.60 | 6,930.48 | 4,433.17 | 20,240.96 | 24,311.30 | 14,463.94 | 73,438.70 | 111 |
| 1742 | 04574 | LEON ANTONIO GONZALEZ DIAZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 18,222.45 | 15,668.21 | 28,989.33 | 11,235.71 | 46,010.67 | 111 |
| 1743 | 03866 | RAMONA ALTAGRACIA GUZMAN ESTEVEZ | DIVISION DE DISEÑO PROGRAMAS Y CURSOS TRAINAIR | DESARROLLADOR DE PROGRAMAS ACADÉMICOS | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 40,000.00 | 85.61 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,000.00 | 8,480.00 | 5,854.85 | 6,116.00 | 34,145.15 | 111 |
| 1744 | 06692 | SOLEDAD VERONICA PEREZ GAUTIER | DIVISION EDUCACION CONTINUADA | ENC. DIV. EDUCACION CONTINUADA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 116,000.00 | 15,868.97 | 25 | 3,329.20 | 8,236.00 | 593.21 | 3,526.40 | 8,224.40 | 0 | 23,909.21 | 22,749.57 | 17,053.61 | 93,250.43 | 111 |
| 1745 | 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 1,722.72 | 10,600.00 | 6,556.72 | 7,645.00 | 43,443.28 | 111 |
| 1746 | 03049 | SAIDAN IVAN BATISTA ALCANTARA | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | COORDINADOR DE DIRECCION | De carrera | BLOQUE A | 100,000.00 | 12,105.37 | 25 | 2,870.00 | 7,100.00 | 593.21 | 3,040.00 | 7,090.00 | 3,215.71 | 20,693.21 | 21,256.08 | 14,783.21 | 78,743.92 | 111 |
| 1747 | 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 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 2,519.89 | 18,683.21 | 17,617.01 | 13,364.21 | 72,382.99 | 111 |
| 1748 | 05850 | LUIS MIGUEL CASTILLO TAVERAS | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SOPORTE INFORMATICO | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 6,063.26 | 6,360.00 | 7,861.26 | 4,587.00 | 22,138.74 | 111 |
| 1749 | 05352 | JENNIFFER ALTAGRACIA CASTELLANOS MALDONADO | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SECRETARIA | Fijo | BLOQUE A | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 15,417.70 | 6,360.00 | 17,215.70 | 4,587.00 | 12,784.30 | 111 |
| 1750 | 06067 | VIELKYS CINDY CANARIO MORILLO | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | SECRETARIA | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 11,733.89 | 5,300.00 | 13,236.39 | 3,822.50 | 11,763.61 | 111 |

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| 1751 | 06592 | PAOLA MARTINEZ BAUTISTA | DIVISIÓN DE ADMINISTRACIÓN DE PROYECTOS TIC | ENC. DIV. DE ADM. DE PROYECTOS TIC | Fijo | BLOQUE A | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 307 | 16,673.21 | 12,460.87 | 11,945.21 | 67,539.13 | 111 |
| 1752 | 00669 | ELIAN MITCHAEAL 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 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 4,035.24 | 16,673.21 | 16,189.11 | 11,945.21 | 63,810.89 | 111 |
| 1753 | 03484 | HUASCAR AMILCAR MENDEZ GUERRERO | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | ANALISTA EN SEGURIDAD INFORMATICA | De carrera | EDIF. SEDE NAVEGACION AEREA | 65,000.00 | 4,427.58 | 25 | 1,865.50 | 4,615.00 | 593.21 | 1,976.00 | 4,608.50 | 859.08 | 13,658.21 | 9,153.16 | 9,816.71 | 55,846.84 | 111 |
| 1754 | 06955 | FRANCIS ARIEL JIMENEZ ZAPATA | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 0 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 1,150.00 | 9,540.00 | 3,834.50 | 6,880.50 | 41,165.50 | 111 |
| 1755 | 06206 | ROLANDO MANUEL PEREZ FELIZ | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,063.26 | 8,480.00 | 5,832.50 | 6,116.00 | 34,167.50 | 111 |
| 1756 | 06470 | MACIEL CEPEDA TAVERAS | DIVISIÓN DE SEGURIDAD Y MONITOREO TIC | TECNICO ESPECIALISTA EN SEG. INFORMATICA | Fijo | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 606.63 | 4,876.00 | 1,990.93 | 3,516.70 | 21,009.07 | 111 |
| 1757 | 07455 | FRANCIS NATANAEL CASTILLO JIMENEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 1758 | 00618 | JOSE LUIS FERNANDEZ ROSARIO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | De carrera | ONAMET | 75,000.00 | 6,071.35 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 5,022.97 | 15,668.21 | 16,741.94 | 11,235.71 | 58,258.06 | 111 |
| 1759 | 06285 | JUAN CARLOS DE JESUS REYES | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | BLOQUE A | 50,000.00 | 1,675.48 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 3,762.90 | 10,600.00 | 9,608.50 | 7,645.00 | 40,391.50 | 111 |
| 1760 | 04796 | FELIX SANCHEZ ALMONTE | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 48,000.00 | 1,393.21 | 25 | 1,377.60 | 3,408.00 | 528 | 1,459.20 | 3,403.20 | 1,150.00 | 10,176.00 | 6,595.13 | 7,339.20 | 41,404.87 | 111 |
| 1761 | 06350 | JOHANNA ALTAGRACIA UREÑA GUZMAN | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SUPERVISOR DE SOPORTE A USUARIOS | Fijo | BLOQUE A | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 764 | 9,540.00 | 4,596.82 | 6,880.50 | 40,403.18 | 111 |
| 1762 | 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 | 969.81 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 3,150.00 | 9,540.00 | 7,994.43 | 6,880.50 | 37,005.57 | 111 |
| 1763 | 06095 | ANGY MASSIEL ROJAS MATEO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 913.26 | 8,480.00 | 3,744.91 | 6,116.00 | 36,255.09 | 111 |
| 1764 | 03987 | RICHARD LEONEL SANTOS CASTILLO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 956.63 | 7,420.00 | 4,240.25 | 5,351.50 | 30,759.75 | 111 |

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| 1765 | 04800 | KEURIN AGLAEL REYES SEGURA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | OFICINA NIVEL CENTRAL | 34,500.00 | 0 | 25 | 990.15 | 2,449.50 | 379.5 | 1,048.80 | 2,446.05 | 0 | 7,314.00 | 4,444.19 | 5,275.05 | 30,055.81 | 111 |
| 1766 | 06916 | WALTER ANTONIO GONZALEZ LORA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 150 | 6,360.00 | 1,948.00 | 4,587.00 | 28,052.00 | 111 |
| 1767 | 06478 | WANSY ANTONIO FELIZ DE LA PAZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 10,276.71 | 6,360.00 | 12,074.71 | 4,587.00 | 17,925.29 | 111 |
| 1768 | 07091 | JUAN FRANCISCO CASTILLO RIJO | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 13,485.29 | 5,300.00 | 14,987.79 | 3,822.50 | 10,012.21 | 111 |
| 1769 | 06762 | OSCARLY JAVIER BATISTA MORA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | BLOQUE A | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 436.36 | 5,300.00 | 1,938.86 | 3,822.50 | 23,061.14 | 111 |
| 1770 | 05514 | VICTOR VALENZUELA ENCARNACION | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,957.00 | 5,300.00 | 7,459.50 | 3,822.50 | 17,540.50 | 111 |
| 1771 | 07270 | JOHN RAYMOND GARCIA CRUZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 1772 | 07101 | MIGUEL JOSE SANTANA SIME | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 24,000.00 | 0 | 25 | 688.8 | 1,704.00 | 264 | 729.6 | 1,701.60 | 150 | 5,088.00 | 1,593.40 | 3,669.60 | 22,406.60 | 111 |
| 1773 | 02589 | ANGEL JOEL PEGUERO RODRIGUEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 1,286.36 | 4,876.00 | 2,670.66 | 3,516.70 | 20,329.34 | 111 |
| 1774 | 05032 | JOSE LUIS NINA REYNA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 8,787.30 | 4,876.00 | 10,171.60 | 3,516.70 | 12,828.40 | 111 |
| 1775 | 03786 | JOVANNI GRABELLIS BONILLA MARTINEZ | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 22,482.50 | 0 | 25 | 645.25 | 1,596.26 | 247.31 | 683.47 | 1,594.01 | 3,228.00 | 4,766.30 | 4,581.72 | 3,437.58 | 17,900.78 | 111 |
| 1776 | 07111 | LEODIS REYNALDO RODRIGUEZ CALDERON | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,703.95 | 4,664.00 | 6,029.15 | 3,363.80 | 15,970.85 | 111 |
| 1777 | 03391 | ARISMENDY DE JESUS ALVAREZ SANABIA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 7,843.11 | 4,664.00 | 9,168.31 | 3,363.80 | 12,831.69 | 111 |
| 1778 | 05714 | JOSE EDUARDO FELIPE MEDINA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,512.16 | 4,664.00 | 5,837.36 | 3,363.80 | 16,162.64 | 111 |

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| 1779 | 05611 | SILVIO MIGUEL TEJADA RAMOS | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | Fijo | EDIF. SEDE NAVEGACION AEREA | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 307 | 4,240.00 | 2,704.12 | 3,058.00 | 17,295.88 | 111 |
| 1780 | 05189 | DIANA MOTA SENA | DEPTO. ADMINISTRACIÓN DEL SERVICIO TIC | SOPORTE INFORMATICO | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 19,250.00 | 0 | 25 | 552.48 | 1,366.75 | 211.75 | 585.2 | 1,364.83 | 0 | 4,081.01 | 1,162.68 | 2,943.33 | 18,087.32 | 111 |
| 1781 | 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 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 1,295.44 | 17,678.21 | 14,920.93 | 12,654.71 | 70,079.07 | 111 |
| 1782 | 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 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 1,369.89 | 16,673.21 | 13,523.76 | 11,945.21 | 66,476.24 | 111 |
| 1783 | 05844 | ARIEL BERTORIS HICIANO GUERRERO | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | De carrera | BLOQUE A | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 0 | 15,668.21 | 10,766.88 | 11,235.71 | 64,233.12 | 111 |
| 1784 | 06245 | YETTI VIRGINIA PEÑA MENDEZ | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE II | Fijo | BLOQUE A | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 307 | 15,668.21 | 11,073.88 | 11,235.71 | 63,926.12 | 111 |
| 1785 | 07061 | VICENT RAFAEL RIVAS ZORRILLA | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I | Fijo | BLOQUE A | 46,000.00 | 1,289.46 | 25 | 1,320.20 | 3,266.00 | 506 | 1,398.40 | 3,261.40 | 0 | 9,752.00 | 4,033.06 | 7,033.40 | 41,966.94 | 111 |
| 1786 | 06928 | JEAN CARLOS OTAÑO VENTURA | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | INGENIERO DE SOFTWARE I | Fijo | BLOQUE A | 46,000.00 | 1,289.46 | 25 | 1,320.20 | 3,266.00 | 506 | 1,398.40 | 3,261.40 | 0 | 9,752.00 | 4,033.06 | 7,033.40 | 41,966.94 | 111 |
| 1787 | 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 | 3,013.50 | 7,455.00 | 593.21 | 3,192.00 | 7,444.50 | 913.26 | 21,698.21 | 20,425.25 | 15,492.71 | 84,574.75 | 111 |
| 1788 | 07058 | RAFAEL EDUARDO REYNOSO BERNARD | DEPTO. DE OPERACIONES TIC | TECNICO ESPECIALISTA EN REDES | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 0 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 286.36 | 12,653.21 | 3,857.36 | 9,107.21 | 56,142.64 | 111 |
| 1789 | 06699 | YOEL LIRANZO REYES | DEPTO. DE OPERACIONES TIC | TECNICO DE SISTEMAS OPERATIVOS | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 7,551.08 | 8,480.00 | 9,940.08 | 6,116.00 | 30,059.92 | 111 |
| 1790 | 03119 | EDDY DURAN GUZMAN | DEPTO. DE OPERACIONES TIC | OPERADOR DE PLATAFORMA TI | De carrera | OFICINA NIVEL CENTRAL | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 0 | 6,784.00 | 1,916.20 | 4,892.80 | 30,083.80 | 111 |
| 1791 | 07156 | MELANY DORALIZA ORTIZ SOSA | DEPTO. DE OPERACIONES TIC | TECNICO ESPECIALISTA EN REDES | Fijo | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 1792 | 07295 | PRISCILLA MARIA CAMARENA CANAAN | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | DIRECTOR COMUNICACIONES REL. PUBLIC. | Fijo | OFICINA NIVEL CENTRAL | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 35,885.38 | 50,602.69 | 25,558.95 | 166,397.31 | 111 |

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| 1793 | 05103 | ANTONIA JAMNILETH TEJADA SILFA | DIRECCION DE COMUNICACIONES Y RELACIONES PUBLICAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 5,748.20 | 7,420.00 | 7,841.70 | 5,351.50 | 27,158.30 | 111 |
| 1794 | 02817 | DAHIANA ANNERY 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 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 21,874.07 | 10,600.00 | 26,708.07 | 7,645.00 | 23,291.93 | 111 |
| 1795 | 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 | 2,439.50 | 6,035.00 | 593.21 | 2,584.00 | 6,026.50 | 8,080.04 | 17,678.21 | 21,705.53 | 12,654.71 | 63,294.47 | 111 |
| 1796 | 02823 | FRANCIS ALBERTO MESA JIMENEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | COORDINADOR DE PRENSA Y PUBLICACIONES | De carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,202.64 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 7,429.10 | 11,648.21 | 15,287.48 | 8,397.71 | 39,712.52 | 111 |
| 1797 | 05789 | FRANCISCO JULIO ARIAS DILONE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 5,150.00 | 8,480.00 | 7,981.65 | 6,116.00 | 32,018.35 | 111 |
| 1798 | 04639 | ROSANNY DINORAH ZAPATA BERNABE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,482.98 | 7,420.00 | 5,956.72 | 5,351.50 | 29,043.28 | 111 |
| 1799 | 02854 | FRANCISCO ENRIQUE DEL ROSARIO GONZALEZ | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 17,319.59 | 7,420.00 | 19,413.09 | 5,351.50 | 15,586.91 | 111 |
| 1800 | 03402 | ELIA MARIA JIMENEZ MARTE | DEPARTAMENTO DE COMUNICACIONES INTERNAS Y EXTERNAS | PERIODISTA | De carrera | OFICINA NIVEL CENTRAL | 27,000.00 | 0 | 25 | 774.9 | 1,917.00 | 297 | 820.8 | 1,914.30 | 0 | 5,724.00 | 1,620.70 | 4,128.30 | 25,379.30 | 111 |
| 1801 | 07317 | JORGE LUIS GIL CANO | DIVISION DE AUDIOVISUALES | ENC. DIV. AUDIOVISUALES | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 5,000.00 | 12,653.21 | 12,057.68 | 9,107.21 | 47,942.32 | 111 |
| 1802 | 04252 | ALBERTO FELIZ MONTERO | DIVISION DE AUDIOVISUALES | CAMAROGRAFO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 16,176.69 | 7,420.00 | 18,270.19 | 5,351.50 | 16,729.81 | 111 |
| 1803 | 05186 | JOSE GREGORIO NUÑEZ NUÑEZ | DIVISION DE AUDIOVISUALES | AUXILIAR ADMINISTRATIVO | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 28,561.69 | 7,420.00 | 31,845.31 | 5,351.50 | 3,154.69 | 111 |
| 1804 | 07342 | GENESIS PICHARDO MARTE | DEPARTAMENTO DE RELACIONES PUBLICAS | COORDINADOR DE RELACIONES PUBLICAS | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 1805 | 07368 | PAULA MARIA INOA ARIAS | DEPARTAMENTO DE RELACIONES PUBLICAS | COORDINADOR DE RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 55,000.00 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 0 | 11,648.21 | 5,835.17 | 8,397.71 | 49,164.83 | 111 |
| 1806 | 04638 | MARIET PAOLA ESPINAL MERCEDES | DEPARTAMENTO DE RELACIONES PUBLICAS | ENC. DEPTO. RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 80,000.00 | 7,400.87 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 286.36 | 16,673.21 | 12,440.23 | 11,945.21 | 67,559.77 | 111 |

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| 1807 | 06164 | FRANCISCO JOSE MANZUETA | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 70,000.00 | 5,368.48 | 25 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 12,418.57 | 14,663.21 | 21,949.05 | 10,526.21 | 48,050.95 | 111 |
| 1808 | 02840 | RAQUEL MILAGROS DIAZ PINEDA | DEPARTAMENTO DE RELACIONES PUBLICAS | COORDINADOR DE PUBLICIDAD | De carrera | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 2,359.08 | 7,420.00 | 4,452.58 | 5,351.50 | 30,547.42 | 111 |
| 1809 | 07071 | JOSE EZEQUIEL FELIZ DE LEON | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR DE RELACIONES PUBLICAS | Fijo | OFICINA NIVEL CENTRAL | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 20,301.25 | 7,420.00 | 22,394.75 | 5,351.50 | 12,605.25 | 111 |
| 1810 | 06804 | EMMANUEL MELENDEZ JAVIER | DEPARTAMENTO DE RELACIONES PUBLICAS | DISEÑADOR GRAFICO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 150 | 7,420.00 | 2,243.50 | 5,351.50 | 32,756.50 | 111 |
| 1811 | 04453 | KENNEDY TAPIA TERRERO | DEPARTAMENTO DE RELACIONES PUBLICAS | FOTOGRAFO | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 33,000.00 | 0 | 25 | 947.1 | 2,343.00 | 363 | 1,003.20 | 2,339.70 | 457 | 6,996.00 | 2,432.30 | 5,045.70 | 30,567.70 | 111 |
| 1812 | 02834 | MARGIE JOVER RIZIK | DEPARTAMENTO DE RELACIONES PUBLICAS | ASESOR | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |
| 1813 | 02591 | MAGDALENO MELENDEZ TORRES | DEPARTAMENTO DE RELACIONES PUBLICAS | MENSAJERO EXTERNO | De carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,454.52 | 5,300.00 | 6,957.02 | 3,822.50 | 18,042.98 | 111 |
| 1814 | 01718 | WILLIAM DOMINGO CASTRO PEÑA | DEPARTAMENTO DE RELACIONES PUBLICAS | AUXILIAR ADMINISTRATIVO | De carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 18,497.40 | 5,300.00 | 21,190.02 | 3,822.50 | 3,809.98 | 111 |
| 1815 | 03392 | HAMILTON ABRAHAM PACHANO RODRIGUEZ | DEPARTAMENTO DE RELACIONES PUBLICAS | MENSAJERO INTERNO | De carrera | OFICINA NIVEL CENTRAL | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 11,411.51 | 4,240.00 | 13,808.63 | 3,058.00 | 6,191.37 | 111 |
| 1816 | 07311 | SHADE MEDINA GENAO | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE RESPONSABILIDAD SOCIAL | Fijo | BLOQUE A | 92,000.00 | 10,223.57 | 25 | 2,640.40 | 6,532.00 | 593.21 | 2,796.80 | 6,522.80 | 581 | 19,085.21 | 16,266.77 | 13,648.01 | 75,733.23 | 111 |
| 1817 | 00917 | BETTY MARIA CASTAING MARTINEZ | DIRECCION DE PLANIFICACION Y DESARROLLO | DIRECTOR DE PLANIFICACION Y DESARROLLO | De carrera | EDIF. SEDE NAVEGACION AEREA | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 34,853.60 | 35,885.38 | 85,456.29 | 25,558.95 | 131,543.71 | 111 |
| 1818 | 00800 | EDDIAN NOGUEL MENDEZ RAMOS | DIRECCION DE PLANIFICACION Y DESARROLLO | DIRECTOR DE PLANIFICACION Y DESARROLLO | De carrera | EDIF. SEDE NAVEGACION AEREA | 1 | 0 | 0 | 0 | 0.07 | 0.01 | 0 | 0.07 | 0 | 0.15 | 0 | 0.15 | 1 | 111 |
| 1819 | 02674 | ELIZABETH SOSA DE LOS SANTOS | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR DE DIRECCION | De carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 18,864.59 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 31,732.29 | 26,723.21 | 59,495.00 | 19,040.21 | 70,505.00 | 111 |
| 1820 | 01460 | CLARA MARIA ALMONTE PERALTA | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | De carrera | BLOQUE A | 41,000.00 | 583.78 | 25 | 1,176.70 | 2,911.00 | 451 | 1,246.40 | 2,906.90 | 4,259.71 | 8,692.00 | 7,291.59 | 6,268.90 | 33,708.41 | 111 |

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|------|-------|-------------------------------------|---|---|------------|-----------------------------|------------|-----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1821 | 00757 | PAULA GARCIA | DIRECCION DE PLANIFICACION Y DESARROLLO | SECRETARIA | De carrera | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 457 | 6,360.00 | 2,255.00 | 4,587.00 | 27,745.00 | 111 |
| 1822 | 02731 | RAMONA YAUGER CAPELLAN | DIRECCION DE PLANIFICACION Y DESARROLLO | MENSAJERO INTERNO | Fijo | BLOQUE A | 27,600.00 | 0 | 25 | 792.12 | 1,959.60 | 303.6 | 839.04 | 1,956.84 | 8,105.74 | 5,851.20 | 9,761.90 | 4,220.04 | 17,838.10 | 111 |
| 1823 | 03050 | AYANA MARLENE DE LOS SANTOS MIRANDA | DIRECCION DE PLANIFICACION Y DESARROLLO | MENSAJERO INTERNO | Fijo | OFICINA NIVEL CENTRAL | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,942.37 | 4,240.00 | 11,149.37 | 3,058.00 | 8,850.63 | 111 |
| 1824 | 00382 | GERSON RUBEN MENA RODRIGUEZ | DIRECCION DE PLANIFICACION Y DESARROLLO | COORDINADOR TÉCNICO | De carrera | EDIF. SEDE NAVEGACION AEREA | 130,000.00 | 19,162.12 | 25 | 3,731.00 | 9,230.00 | 593.21 | 3,952.00 | 9,217.00 | 12,295.99 | 26,723.21 | 39,166.11 | 19,040.21 | 90,833.89 | 111 |
| 1825 | 04024 | JUAN BENJAMIN GAUTREAU DE WINDT | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE SEGURIDAD DE INFORMACION | De carrera | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 1,936.36 | 15,668.21 | 12,703.24 | 11,235.71 | 62,296.76 | 111 |
| 1826 | 04452 | MARIA DEL CARMEN CABRAL CABRERA | DEPARTAMENTO DE GESTION INTEGRAL | COORDINADOR DE SEG. Y SALUD OCUPACIONAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 75,000.00 | 6,309.38 | 25 | 2,152.50 | 5,325.00 | 593.21 | 2,280.00 | 5,317.50 | 15,034.78 | 15,668.21 | 25,801.66 | 11,235.71 | 49,198.34 | 111 |
| 1827 | 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 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 722.72 | 12,653.21 | 7,780.40 | 9,107.21 | 52,219.60 | 111 |
| 1828 | 03623 | JOAN MANUEL BURGOS MARTINEZ | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 3,919.15 | 9,540.00 | 7,751.97 | 6,880.50 | 37,248.03 | 111 |
| 1829 | 05953 | EMIL ANTONIO ARIAS NATERA | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 7,318.52 | 8,480.00 | 10,150.17 | 6,116.00 | 29,849.83 | 111 |
| 1830 | 06900 | EVANGELISTA RAMOS VALENZUELA | DEPARTAMENTO DE GESTION INTEGRAL | AUXILIAR ADMINISTRATIVO | Fijo | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 6,436.36 | 8,480.00 | 9,268.01 | 6,116.00 | 30,731.99 | 111 |
| 1831 | 06776 | MARIA CRISTINA MIESES MORENO | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,307.00 | 7,420.00 | 3,400.50 | 5,351.50 | 31,599.50 | 111 |
| 1832 | 06216 | SHEILA CRISTINA HERRERA LINARES | DEPARTAMENTO DE GESTION INTEGRAL | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 9,159.51 | 7,420.00 | 13,633.25 | 5,351.50 | 21,366.75 | 111 |
| 1833 | 03777 | HOMERO DANTE RAFAEL RAMIREZ MENDEZ | DEPARTAMENTO DE GESTION INTEGRAL | ANALISTA DE GESTION INTEGRAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 307 | 6,360.00 | 2,105.00 | 4,587.00 | 27,895.00 | 111 |
| 1834 | 04679 | MARCELLE MARIE FRANJUL | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | AUXILIAR ADMINISTRATIVO | Fijo | BLOQUE A | 56,000.00 | 2,522.29 | 25 | 1,607.20 | 3,976.00 | 593.21 | 1,702.40 | 3,970.40 | 11,709.56 | 11,849.21 | 18,756.57 | 8,539.61 | 37,243.43 | 111 |

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| 1835 | 07030 | NATHALIA ADRIANA SANCHEZ SEGURA | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | ANALISTA DE PROYECTOS | Fijo | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 2,563.26 | 10,600.00 | 7,397.26 | 7,645.00 | 42,602.74 | 111 |
| 1836 | 07232 | JHEIMY NASTHIA LEBRON CUEVAS | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | ANALISTA DE PROYECTOS | Fijo | BLOQUE A | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 0 | 10,600.00 | 4,834.00 | 7,645.00 | 45,166.00 | 111 |
| 1837 | 03090 | PENELOPE SUSANA BOTELLO LUZON | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 24,550.00 | 0 | 25 | 704.58 | 1,743.05 | 270.05 | 746.32 | 1,740.60 | 6,885.60 | 5,204.60 | 9,551.62 | 3,753.70 | 14,998.38 | 111 |
| 1838 | 03620 | TANYA MERCEDES PICHARDO CAMILO | DEPARTAMENTO DE PLANEACIÓN Y PROYECTOS | COORDINADOR DE PLANEACION | De carrera | BLOQUE A | 100,000.00 | 11,807.84 | 25 | 2,870.00 | 7,100.00 | 593.21 | 3,040.00 | 7,090.00 | 1,009.08 | 20,693.21 | 19,942.04 | 14,783.21 | 80,057.96 | 111 |
| 1839 | 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 | 23,981.98 | 25 | 4,305.00 | 10,650.00 | 593.21 | 4,098.53 | 9,558.74 | 1,431.80 | 29,205.48 | 33,842.31 | 20,801.95 | 116,157.69 | 111 |
| 1840 | 05410 | NOEMI DALILA REYNOSO MARCANO | DEPTO. GESTIÓN ESTATAL DE LA SEGURIDAD OPERACIONAL | SECRETARIA | Fijo | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 3,436.36 | 6,360.00 | 6,424.48 | 4,587.00 | 23,575.52 | 111 |
| 1841 | 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 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 913.26 | 16,673.21 | 13,067.13 | 11,945.21 | 66,932.87 | 111 |
| 1842 | 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 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 0 | 16,673.21 | 12,153.87 | 11,945.21 | 67,846.13 | 111 |
| 1843 | 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 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 7,798.22 | 16,673.21 | 19,952.09 | 11,945.21 | 60,047.91 | 111 |
| 1844 | 06229 | NINOSKA ELIZABETH RODRIGUEZ REYNOSO | DIVISIÓN DE GESTIÓN ESTATAL DEL RIESGO OPERACIONAL | ENC. DIV. GESTION ESTATAL RIESGO OPERAC. | Fijo | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 10,929.24 | 25 | 2,726.50 | 6,745.00 | 593.21 | 2,888.00 | 6,735.50 | 0 | 19,688.21 | 16,568.74 | 14,073.71 | 78,431.26 | 111 |
| 1845 | 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 | 2,559.67 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 3,792.32 | 11,648.21 | 9,627.49 | 8,397.71 | 45,372.51 | 111 |
| 1846 | 06228 | ALICIA PAOLA VENTURA TAVERAS | DIVISION DE ASEGURAMIENTO ESTATAL DE LA SEG. OPERACIONAL | ENC. DIV. ASEGURAM. ESTATAL SEG. OPER. | Fijo | EDIF. SEDE NAVEGACION AEREA | 95,000.00 | 10,929.24 | 25 | 2,726.50 | 6,745.00 | 593.21 | 2,888.00 | 6,735.50 | 456.63 | 19,688.21 | 17,025.37 | 14,073.71 | 77,974.63 | 111 |
| 1847 | 07443 | FRANCISCO ANTONIO VARGAS JIMENEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | ENC. DIV. ESTADISTICAS AERONAUTICAS | Fijo | BLOQUE A | 90,000.00 | 9,753.12 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 0 | 18,683.21 | 15,097.12 | 13,364.21 | 74,902.88 | 111 |
| 1848 | 07404 | HECTOR EMILIO NOVAS POLANCO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |

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| 1849 | 07437 | LONDY SADIER VALERIO HERNANDEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 1850 | 05236 | CECILIA URIBE VALERA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 42,000.00 | 0 | 25 | 1,205.40 | 2,982.00 | 462 | 1,276.80 | 2,977.80 | 8,202.95 | 8,904.00 | 10,710.15 | 6,421.80 | 31,289.85 | 111 |
| 1851 | 06775 | GENESIS REYES BATISTA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 8,767.29 | 8,480.00 | 11,156.29 | 6,116.00 | 28,843.71 | 111 |
| 1852 | 00211 | RUFINO ZENEN JAPA SORIANO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 150 | 8,480.00 | 2,539.00 | 6,116.00 | 37,461.00 | 111 |
| 1853 | 02804 | CAROLIN ESTHER GONZALEZ GUTIERREZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | BLOQUE A | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 1,431.82 | 7,420.00 | 4,715.44 | 5,351.50 | 30,284.56 | 111 |
| 1854 | 03440 | FERNANDO ANTONIO ALVAREZ SANCHEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADÍSTICAS AERONAUTICAS | De carrera | BLOQUE A | 34,900.00 | 0 | 25 | 1,001.63 | 2,477.90 | 383.9 | 1,060.96 | 2,474.41 | 12,796.03 | 7,398.80 | 14,883.62 | 5,336.21 | 20,016.38 | 111 |
| 1855 | 03991 | CARMELO AMADO VASQUEZ CASTILLO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 12,707.52 | 6,784.00 | 15,813.84 | 4,892.80 | 16,186.16 | 111 |
| 1856 | 00194 | RAFAEL ANTONIO JORGE SALDAÑA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 31,090.53 | 0 | 25 | 892.3 | 2,207.43 | 342 | 945.15 | 2,204.32 | 150 | 6,591.20 | 2,012.45 | 4,753.75 | 29,078.08 | 111 |
| 1857 | 03979 | CARLOS MANUEL VELOZ SANDOVAL | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADÍSTICAS AERONAUTICAS | Fijo | BLOQUE A | 31,050.00 | 0 | 25 | 891.14 | 2,204.55 | 341.55 | 943.92 | 2,201.45 | 0 | 6,582.61 | 1,860.06 | 4,747.55 | 29,189.94 | 111 |
| 1858 | 04219 | JULIO CESAR DE LOS SANTOS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,700.00 | 0 | 25 | 881.09 | 2,179.70 | 337.7 | 933.28 | 2,176.63 | 13,079.06 | 6,508.40 | 14,918.43 | 4,694.03 | 15,781.57 | 111 |
| 1859 | 06475 | DEVORA DE JESUS FELIZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR ADMINISTRATIVO | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 307 | 6,360.00 | 3,295.12 | 4,587.00 | 26,704.88 | 111 |
| 1860 | 02986 | VIRGINIA ALTAGRACIA ABREU LOPEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 1,150.00 | 6,360.00 | 4,138.12 | 4,587.00 | 25,861.88 | 111 |
| 1861 | 02911 | YAGEIDYS HOWLEY MORA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 11,029.38 | 6,360.00 | 12,827.38 | 4,587.00 | 17,172.62 | 111 |
| 1862 | 04826 | VICTOR ANGEL HERASME DIAZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 0 | 6,360.00 | 1,798.00 | 4,587.00 | 28,202.00 | 111 |

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|------|-------|------------------------------------|---------------------------------------|---------------------------------------|------------|---|-----------|---|----|--------|----------|--------|--------|----------|-----------|----------|-----------|----------|-----------|-----|
| 1863 | 06761 | CARLOS VALENTIN BIDO MONTERO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 10,905.03 | 6,360.00 | 15,083.27 | 4,587.00 | 14,916.73 | 111 |
| 1864 | 01770 | ABILER SURIEL GARCIA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 7,955.60 | 6,360.00 | 9,753.60 | 4,587.00 | 20,246.40 | 111 |
| 1865 | 01344 | JUAN PABLO RIVERA ZAPATA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 29,900.00 | 0 | 25 | 858.13 | 2,122.90 | 328.9 | 908.96 | 2,119.91 | 0 | 6,338.80 | 1,792.09 | 4,571.71 | 28,107.91 | 111 |
| 1866 | 03750 | NIKAULIS MINAYA DIAZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 28,000.00 | 0 | 25 | 803.6 | 1,988.00 | 308 | 851.2 | 1,985.20 | 9,657.91 | 5,936.00 | 11,337.71 | 4,281.20 | 16,662.29 | 111 |
| 1867 | 02774 | JUAN EDUARDO CASTRO BARTOLOME | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | AUXILIAR DE ESTADÍSTICAS AERONÁUTICAS | De carrera | BLOQUE A | 26,450.00 | 0 | 25 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 10,044.32 | 5,607.41 | 12,822.64 | 4,044.21 | 13,627.36 | 111 |
| 1868 | 04822 | MIGUEL ANGEL POUERIET HERRERA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 26,450.00 | 0 | 25 | 759.12 | 1,877.95 | 290.95 | 804.08 | 1,875.31 | 6,556.66 | 5,607.41 | 8,144.86 | 4,044.21 | 18,305.14 | 111 |
| 1869 | 04876 | OMAR ANTONIO FERREIRA GUZMAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,700.00 | 0 | 25 | 737.59 | 1,824.70 | 282.7 | 781.28 | 1,822.13 | 6,467.51 | 5,448.40 | 8,011.38 | 3,929.53 | 17,688.62 | 111 |
| 1870 | 01508 | HALIN ALEXANDER HERNANDEZ GUILLEN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,516.40 | 5,300.00 | 7,018.90 | 3,822.50 | 17,981.10 | 111 |
| 1871 | 04916 | LUISA JOSEFINA PANIAGUA DE ANDELIZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 17,463.88 | 5,300.00 | 18,966.38 | 3,822.50 | 6,033.62 | 111 |
| 1872 | 03703 | ANGELA MARIA GARCIA EUSEBIO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 15,035.69 | 5,300.00 | 16,538.19 | 3,822.50 | 8,461.81 | 111 |
| 1873 | 05448 | FRANCIS ORLANDO FELIZ PAULA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 12,634.25 | 5,300.00 | 14,136.75 | 3,822.50 | 10,863.25 | 111 |
| 1874 | 03064 | MIRTON DURAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 921 | 5,300.00 | 2,423.50 | 3,822.50 | 22,576.50 | 111 |
| 1875 | 02278 | JOSE LUIS HILARIO LOPEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 23,575.00 | 0 | 25 | 676.6 | 1,673.83 | 259.33 | 716.68 | 1,671.47 | 11,141.16 | 4,997.91 | 14,939.68 | 3,604.63 | 8,635.32 | 111 |
| 1876 | 02976 | MARLENYS COLLADO REYNOSO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 23,000.00 | 0 | 25 | 660.1 | 1,633.00 | 253 | 699.2 | 1,630.70 | 9,674.07 | 4,876.00 | 11,058.37 | 3,516.70 | 11,941.63 | 111 |

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|------|-------|------------------------------------|---------------------------------------|--------------------------|------------|---|-----------|---|----|--------|----------|--------|--------|----------|-----------|----------|-----------|----------|-----------|-----|
| 1877 | 03269 | LUIS MANUEL TEJEDA SORIANO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 22,794.00 | 0 | 25 | 654.19 | 1,618.37 | 250.73 | 692.94 | 1,616.09 | 808 | 4,832.32 | 3,370.25 | 3,485.19 | 19,423.75 | 111 |
| 1878 | 06190 | MARIA DEL CARMEN PANTALEON TAVERAS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 4,193.84 | 4,664.00 | 5,519.04 | 3,363.80 | 16,480.96 | 111 |
| 1879 | 04044 | SERAFIN CIRIACO PEÑA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,125.00 | 0 | 25 | 577.59 | 1,428.88 | 221.38 | 611.8 | 1,426.86 | 4,006.73 | 4,266.51 | 5,221.12 | 3,077.12 | 14,903.88 | 111 |
| 1880 | 04086 | WANDER JAVIER TIBURCIO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 20,125.00 | 0 | 25 | 577.59 | 1,428.88 | 221.38 | 611.8 | 1,426.86 | 11,092.50 | 4,266.51 | 13,497.01 | 3,077.12 | 6,627.99 | 111 |
| 1881 | 02819 | ISABEL MARIA MEJIA JIMENEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,349.27 | 4,240.00 | 6,556.27 | 3,058.00 | 13,443.73 | 111 |
| 1882 | 05134 | NARCISO GONZALEZ SEVERINO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,330.47 | 4,240.00 | 10,537.47 | 3,058.00 | 9,462.53 | 111 |
| 1883 | 04752 | NARCISA MARTINEZ SUAREZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,106.63 | 4,240.00 | 2,313.63 | 3,058.00 | 17,686.37 | 111 |
| 1884 | 04081 | VILMA ESTELA VELEZ MARTINEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 2,933.17 | 4,240.00 | 4,140.17 | 3,058.00 | 15,859.83 | 111 |
| 1885 | 05510 | MARIA ANTONIA MARTINEZ ALVINO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 814.5 | 4,240.00 | 2,021.50 | 3,058.00 | 17,978.50 | 111 |
| 1886 | 02816 | RAFAELA ALCANTARA GUZMAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 11,275.05 | 4,240.00 | 12,482.05 | 3,058.00 | 7,517.95 | 111 |
| 1887 | 05161 | JHENLY LETICIA FERNANDEZ RODRIGUEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,465.71 | 4,240.00 | 2,672.71 | 3,058.00 | 17,327.29 | 111 |
| 1888 | 03256 | JUAN ARISTIDES NUÑEZ PERALTA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,227.60 | 4,240.00 | 7,434.60 | 3,058.00 | 12,565.40 | 111 |
| 1889 | 04813 | FELIPE MARTINEZ MOTA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 19,550.00 | 0 | 25 | 561.08 | 1,388.05 | 215.05 | 594.32 | 1,386.10 | 150 | 4,144.60 | 1,330.40 | 2,989.20 | 18,219.60 | 111 |
| 1890 | 03157 | ELISA MOREL ANDERSON | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | SUPERVISOR DE DIGITACIÓN | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 18,975.00 | 0 | 25 | 544.58 | 1,347.23 | 208.73 | 576.84 | 1,345.33 | 8,080.27 | 4,022.71 | 9,226.69 | 2,901.29 | 9,748.31 | 111 |

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|------|-------|------------------------------------|---------------------------------------|-----------|------------|---|-----------|---|----|--------|----------|--------|--------|----------|-----------|----------|-----------|----------|-----------|-----|
| 1891 | 05467 | ANGELA DE LA ROSA HIDALGO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 18,400.00 | 0 | 25 | 528.08 | 1,306.40 | 202.4 | 559.36 | 1,304.56 | 5,920.59 | 3,900.80 | 7,033.03 | 2,813.36 | 11,366.97 | 111 |
| 1892 | 04845 | BARBINA ORTIZ ENCARNACION | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 8,966.23 | 3,816.00 | 10,055.03 | 2,752.20 | 7,944.97 | 111 |
| 1893 | 05062 | CLARISAL HEREDIA GERMAN | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 18,000.00 | 0 | 25 | 516.6 | 1,278.00 | 198 | 547.2 | 1,276.20 | 4,740.24 | 3,816.00 | 5,829.04 | 2,752.20 | 12,170.96 | 111 |
| 1894 | 03309 | MANUEL ULISES BILLINI CASTILLO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 17,825.00 | 0 | 25 | 511.58 | 1,265.58 | 196.08 | 541.88 | 1,263.79 | 2,688.26 | 3,778.91 | 4,956.84 | 2,725.45 | 12,868.16 | 111 |
| 1895 | 03595 | RUBEN DARIO HENRIQUEZ SANTANA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 17,250.00 | 0 | 25 | 495.08 | 1,224.75 | 189.75 | 524.4 | 1,223.03 | 150 | 3,657.01 | 1,194.48 | 2,637.53 | 16,055.52 | 111 |
| 1896 | 04084 | JOEL ALCIDES ULLOA MORENO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 16,800.00 | 0 | 25 | 482.16 | 1,192.80 | 184.8 | 510.72 | 1,191.12 | 10,329.53 | 3,561.60 | 11,347.41 | 2,568.72 | 5,452.59 | 111 |
| 1897 | 04823 | BIANKA MARIA RODRIGUEZ SANTOS | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,100.00 | 0 | 25 | 462.07 | 1,143.10 | 177.1 | 489.44 | 1,141.49 | 11,452.01 | 3,413.20 | 13,618.64 | 2,461.69 | 2,481.36 | 111 |
| 1898 | 04815 | YANELY CID BIERD | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 16,100.00 | 0 | 25 | 462.07 | 1,143.10 | 177.1 | 489.44 | 1,141.49 | 2,150.00 | 3,413.20 | 5,506.75 | 2,461.69 | 10,593.25 | 111 |
| 1899 | 04810 | JULIA CEDEÑO POUERIET | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 16,100.00 | 0 | 25 | 462.07 | 1,143.10 | 177.1 | 489.44 | 1,141.49 | 13,593.17 | 3,413.20 | 14,569.68 | 2,461.69 | 1,530.32 | 111 |
| 1900 | 04832 | MARIA ALTAGRACIA GARDON PEGUERO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,563.26 | 3,180.00 | 2,474.76 | 2,293.50 | 12,525.24 | 111 |
| 1901 | 04829 | MIRNALYZ RIVERA RODRIGUEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,868.80 | 3,180.00 | 9,970.42 | 2,293.50 | 5,029.58 | 111 |
| 1902 | 03708 | JUAN EMILIO LIRANZO AMPARO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,604.47 | 3,180.00 | 8,515.97 | 2,293.50 | 6,484.03 | 111 |
| 1903 | 03345 | ISAURA ALTAGRACIA SENA ESTEVEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,634.04 | 3,180.00 | 9,735.66 | 2,293.50 | 5,264.34 | 111 |
| 1904 | 04805 | NOEMI ALTAGRACIA GUERRERO GUERRERO | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,484.92 | 3,180.00 | 9,586.54 | 2,293.50 | 5,413.46 | 111 |

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|------|-------|------------------------------------|---|---|------------|---|------------|-----------|----|----------|-----------|--------|----------|----------|-----------|-----------|-----------|-----------|------------|-----|
| 1905 | 05027 | MARINA FELIZ DE LEON | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 7,314.78 | 3,180.00 | 8,226.28 | 2,293.50 | 6,773.72 | 111 |
| 1906 | 04831 | JUAN MANUEL HERNANDEZ MEDINA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE LA ROMANA (MDLR) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 150 | 3,180.00 | 2,251.62 | 2,293.50 | 12,748.38 | 111 |
| 1907 | 04806 | DAYSÍ PEREZ NUÑEZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,741.53 | 3,180.00 | 6,653.03 | 2,293.50 | 8,346.97 | 111 |
| 1908 | 04803 | KARINA MARGARITA SANTANA CABRERA | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | De carrera | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,167.26 | 3,180.00 | 5,078.76 | 2,293.50 | 9,921.24 | 111 |
| 1909 | 04951 | MISAEEL CRUZ RAMIREZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | AEROPUERTO INTERNACIONAL DE PUERTO PLATA (MDPP) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 5,626.77 | 3,180.00 | 6,538.27 | 2,293.50 | 8,461.73 | 111 |
| 1910 | 00017 | ROSA ANA ANTONIA CASTRO CRUZ | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | PERSONAL EN TRAMITE PARA PENSION | 12,186.00 | 0 | 25 | 349.74 | 865.21 | 134.05 | 370.45 | 863.99 | 860.27 | 2,583.44 | 1,605.46 | 1,863.25 | 10,580.54 | 111 |
| 1911 | 00193 | LEONOR DINORAH REYES VDA. VIDAL | DIVISIÓN DE ESTADÍSTICAS AERONÁUTICAS | DIGITADOR | Fijo | PERSONAL EN TRAMITE PARA PENSION | 5,000.00 | 0 | 25 | 143.5 | 355 | 55 | 152 | 354.5 | 0 | 1,060.00 | 320.5 | 764.5 | 4,679.50 | 111 |
| 1912 | 07320 | WINSTON JOSE AMED GENAO IMBERT | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | ENC. OF. LIBRE ACCESO INFORM. PUBLICA | Fijo | OFICINA NIVEL CENTRAL | 140,000.00 | 21,553.73 | 25 | 4,018.00 | 9,940.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 28,208.48 | 29,695.26 | 20,091.95 | 110,304.74 | 111 |
| 1913 | 01728 | BOSCO MARIANO GUERRERO HEREDIA | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | DIRECTOR TRANSPARENCIA Y ATENCION CIUD. | Fijo | OFICINA NIVEL CENTRAL | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 35,885.38 | 50,602.69 | 25,558.95 | 166,397.31 | 111 |
| 1914 | 06356 | MARISOL ALVAREZ LOPEZ | DIRECCION DE TRANSPARENCIA Y ATENCION CIUDADANA | SECRETARIA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 32,000.00 | 0 | 25 | 918.4 | 2,272.00 | 352 | 972.8 | 2,268.80 | 13,041.77 | 6,784.00 | 16,148.09 | 4,892.80 | 15,851.91 | 111 |
| 1915 | 07399 | MERCEDES ALTAGRACIA VIDAL SANDOVAL | DEPARTAMENTO GESTION DE CLIENTES | ANALISTA DE GESTION DE CLIENTES | Fijo | OFICINA NIVEL CENTRAL | 50,000.00 | 1,854.00 | 25 | 1,435.00 | 3,550.00 | 550 | 1,520.00 | 3,545.00 | 581 | 10,600.00 | 5,415.00 | 7,645.00 | 44,585.00 | 111 |
| 1916 | 03251 | JUNIOR ANTONIO CALDERON BAUTISTA | DEPARTAMENTO GESTION DE CLIENTES | ENC. DEPTO. GESTION DE CLIENTES | De carrera | OFICINA NIVEL CENTRAL | 90,000.00 | 9,455.59 | 25 | 2,583.00 | 6,390.00 | 593.21 | 2,736.00 | 6,381.00 | 1,519.89 | 18,683.21 | 17,509.60 | 13,364.21 | 72,490.40 | 111 |
| 1917 | 07391 | CARLOS JUAN SELIMAN MEJIA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |
| 1918 | 07359 | PAOLA VIVIANA DE LOS SANTOS TERC | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 60,000.00 | 3,486.68 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 7,057.68 | 9,107.21 | 52,942.32 | 111 |

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|------|-------|-------------------------------------|---|--|------------|--|-----------|----------|----|----------|----------|--------|----------|----------|-----------|-----------|-----------|-----------|-----------|-----|
| 1919 | 07418 | MONICA JULISSA GONZALEZ TURBIDES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 0 | 9,540.00 | 3,832.82 | 6,880.50 | 41,167.18 | 111 |
| 1920 | 07471 | ANEUDY ANTONIO LIRIANO ARACENA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 0 | 8,480.00 | 2,831.65 | 6,116.00 | 37,168.35 | 111 |
| 1921 | 07405 | MARIA DOLORES MONTERO ARIAS | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | BENIGNO DEL CASTILLO | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 0 | 5,300.00 | 1,502.50 | 3,822.50 | 23,497.50 | 111 |
| 1922 | 07377 | ARELIS ALTAGRACIA PICHARDO SANCHEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 0 | 4,240.00 | 1,207.00 | 3,058.00 | 18,793.00 | 111 |
| 1923 | 05415 | MAXIMO RAFAEL BRENES MELLA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | ENC. DEPTO. DE ATENCION CIUDADANA | Fijo | OFICINA NIVEL CENTRAL | 80,000.00 | 7,103.34 | 25 | 2,296.00 | 5,680.00 | 593.21 | 2,432.00 | 5,672.00 | 1,581.82 | 16,673.21 | 14,628.28 | 11,945.21 | 65,371.72 | 111 |
| 1924 | 04907 | PATRICIA CAROLINA CUETO STEFANI | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | OFICINA NIVEL CENTRAL | 55,000.00 | 2,381.16 | 25 | 1,578.50 | 3,905.00 | 593.21 | 1,672.00 | 3,899.50 | 17,591.30 | 11,648.21 | 24,438.08 | 8,397.71 | 30,561.92 | 111 |
| 1925 | 07059 | MARIEL DIASMIRIS COLLANTE PERALTA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 70,000.00 | 5,368.48 | 50 | 2,009.00 | 4,970.00 | 593.21 | 2,128.00 | 4,963.00 | 0 | 14,663.21 | 9,555.48 | 10,526.21 | 60,444.52 | 111 |
| 1926 | 05704 | MARIA ALTAGRACIA MARTINEZ CARABALLO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION PRESENCIAL | Fijo | EDIF. SEDE NAVEGACION AEREA | 60,000.00 | 3,248.65 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 9,882.23 | 12,653.21 | 17,892.00 | 9,107.21 | 42,108.00 | 111 |
| 1927 | 05705 | LUISAURA PATRICIA ROSARIO LOZANO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | COORDINADOR DE ATENCION VIRTUAL | De carrera | OFICINA NIVEL CENTRAL | 60,000.00 | 3,248.65 | 25 | 1,722.00 | 4,260.00 | 593.21 | 1,824.00 | 4,254.00 | 0 | 12,653.21 | 8,009.77 | 9,107.21 | 51,990.23 | 111 |
| 1928 | 03857 | LUIS ANTONIO RODRIGUEZ MOREL | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | De carrera | OFICINA NIVEL CENTRAL | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 0 | 9,540.00 | 3,832.82 | 6,880.50 | 41,167.18 | 111 |
| 1929 | 06219 | OLGA VIRGINIA FRIAS MORENO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 45,000.00 | 1,148.32 | 25 | 1,291.50 | 3,195.00 | 495 | 1,368.00 | 3,190.50 | 456.63 | 9,540.00 | 4,289.45 | 6,880.50 | 40,710.55 | 111 |
| 1930 | 02801 | ALEJANDRO DARIO GUILLEN JESURUN | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 40,000.00 | 442.65 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 4,414.86 | 8,480.00 | 7,246.51 | 6,116.00 | 32,753.49 | 111 |
| 1931 | 05162 | KATIA ALEXANDRA UREÑA PORTES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 8,469.01 | 8,480.00 | 10,858.01 | 6,116.00 | 29,141.99 | 111 |
| 1932 | 04207 | LUCIA ROSARIO LOPEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | BLOQUE A | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 9,550.79 | 8,480.00 | 13,394.04 | 6,116.00 | 26,605.96 | 111 |

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|------|-------|--|---|--|------------|--|-----------|--------|----|----------|----------|--------|----------|----------|-----------|----------|-----------|----------|-----------|-----|
| 1933 | 07116 | DENISE DE LOS ANGELES RODRIGUEZ CASADO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | OFICINA NIVEL CENTRAL | 40,000.00 | 0 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 1,000.00 | 8,480.00 | 3,389.00 | 6,116.00 | 36,611.00 | 111 |
| 1934 | 02901 | JENNY MERCEDES ROMERO AYBAR | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | EDIF. SEDE NAVEGACION AEREA | 40,000.00 | 264.13 | 25 | 1,148.00 | 2,840.00 | 440 | 1,216.00 | 2,836.00 | 18,714.21 | 8,480.00 | 22,557.46 | 6,116.00 | 17,442.54 | 111 |
| 1935 | 07077 | GLENEL SALVADOR QUIROZ CONTRERA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 35,000.00 | 0 | 25 | 1,004.50 | 2,485.00 | 385 | 1,064.00 | 2,481.50 | 4,389.12 | 7,420.00 | 6,482.62 | 5,351.50 | 28,517.38 | 111 |
| 1936 | 05156 | FLORINDA ALTAGRACIA TAVAREZ FERNANDEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | EDIF. SEDE NAVEGACION AEREA | 34,500.00 | 0 | 25 | 990.15 | 2,449.50 | 379.5 | 1,048.80 | 2,446.05 | 764 | 7,314.00 | 2,827.95 | 5,275.05 | 31,672.05 | 111 |
| 1937 | 03062 | EDUARDO MANUEL MANZUETA GARCIA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | De carrera | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 30,875.00 | 0 | 25 | 886.11 | 2,192.13 | 339.63 | 938.6 | 2,189.04 | 8,535.01 | 6,545.51 | 10,384.72 | 4,720.80 | 20,490.28 | 111 |
| 1938 | 05706 | LEONARDO FIGUEROE PEREZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA VIRTUAL | Fijo | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 436.36 | 6,360.00 | 2,234.36 | 4,587.00 | 27,765.64 | 111 |
| 1939 | 04336 | DALMA ISABEL SANTANA MEDINA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | OFICINA NIVEL CENTRAL | 30,000.00 | 0 | 25 | 861 | 2,130.00 | 330 | 912 | 2,127.00 | 2,150.00 | 6,360.00 | 3,948.00 | 4,587.00 | 26,052.00 | 111 |
| 1940 | 03973 | YUDERKYS TAVERAS VALENZUELA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | OFICINA NIVEL CENTRAL | 28,400.00 | 0 | 25 | 815.08 | 2,016.40 | 312.4 | 863.36 | 2,013.56 | 3,186.35 | 6,020.80 | 4,889.79 | 4,342.36 | 23,510.21 | 111 |
| 1941 | 03788 | EVELIN JOSEFINA CORNIEL FELIZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | AEROPUERTO INTERNACIONAL MARÍA MONTEZ (MDBH) | 25,400.00 | 0 | 25 | 728.98 | 1,803.40 | 279.4 | 772.16 | 1,800.86 | 12,213.92 | 5,384.80 | 13,740.06 | 3,883.66 | 11,659.94 | 111 |
| 1942 | 06959 | ELIZABETH ALTAGRACIA CARABALLO METZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | TECNICO DE ATENCION CIUDADANA PRESENCIAL | Fijo | AEROPUERTO INTERNACIONAL DEL CIBAO (MDST) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 1,519.89 | 5,300.00 | 3,022.39 | 3,822.50 | 21,977.61 | 111 |
| 1943 | 04410 | KENIA REYES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 6,593.12 | 5,300.00 | 8,095.62 | 3,822.50 | 16,904.38 | 111 |
| 1944 | 01206 | LUCIA MARGARITA GARCIA ORTEGA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | De carrera | OFICINA NIVEL CENTRAL | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 5,591.53 | 5,300.00 | 8,284.15 | 3,822.50 | 16,715.85 | 111 |
| 1945 | 03469 | REYNALDO ALFONSO TAVARES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | MENSAJERO INTERNO | De carrera | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 0 | 25 | 717.5 | 1,775.00 | 275 | 760 | 1,772.50 | 457 | 5,300.00 | 1,959.50 | 3,822.50 | 23,040.50 | 111 |
| 1946 | 00441 | SILVERIA FRANCISCO ORTEGA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | OFICINA NIVEL CENTRAL | 22,000.00 | 0 | 25 | 631.4 | 1,562.00 | 242 | 668.8 | 1,559.80 | 150 | 4,664.00 | 2,665.32 | 3,363.80 | 19,334.68 | 111 |

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|------|-------|------------------------------------|---|------------------------------------|------------|---|----------------|-----------|-----------|--------------|--------------|------------|--------------|--------------|---------------|---------------|---------------|---------------|------------|-----|
| 1947 | 06487 | MARIAN LORIANNY SOTO RAMIREZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | OFICINA NIVEL CENTRAL | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 9,069.92 | 4,240.00 | 10,276.92 | 3,058.00 | 9,723.08 | 111 |
| 1948 | 04355 | SUJAILIN MEDINA FELIZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | BENIGNO DEL CASTILLO | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 1,307.00 | 4,240.00 | 2,514.00 | 3,058.00 | 17,486.00 | 111 |
| 1949 | 03096 | LORENZA ISIDRA LUCIANO GONZALEZ | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSO) | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 500 | 4,240.00 | 1,707.00 | 3,058.00 | 18,293.00 | 111 |
| 1950 | 04492 | MADALIN DEL ROSARIO LUGO LEONARDO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 6,207.35 | 4,240.00 | 7,414.35 | 3,058.00 | 12,585.65 | 111 |
| 1951 | 03990 | ERIDANIA CABRERA PEÑA | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 5,997.19 | 4,240.00 | 7,204.19 | 3,058.00 | 12,795.81 | 111 |
| 1952 | 06132 | LUZ BASTANE BALBI COMPRES | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | Fijo | ACADEMIA SUP. DE CIENCIAS AERONAUTICAS | 20,000.00 | 0 | 25 | 574 | 1,420.00 | 220 | 608 | 1,418.00 | 10,024.39 | 4,240.00 | 11,231.39 | 3,058.00 | 8,768.61 | 111 |
| 1953 | 03692 | MARIA ISABEL CALCAÑO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | RECEPCIONISTA | De carrera | AEROPUERTO INTERNACIONAL DEL CATEY (MDCY) | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 4,914.95 | 3,180.00 | 8,206.69 | 2,293.50 | 6,793.31 | 111 |
| 1954 | 06816 | ROSSIEL JAQUELIN CASTILLO GERONIMO | DEPARTAMENTO CENTRO DE ATENCION CIUDADANA | OPERADOR DE CENTRAL TELEFONICA | Fijo | BLOQUE A | 15,000.00 | 0 | 25 | 430.5 | 1,065.00 | 165 | 456 | 1,063.50 | 1,000.00 | 3,180.00 | 1,911.50 | 2,293.50 | 13,088.50 | 111 |
| 1955 | 07300 | RICHARD JAMES COLLIE BETANCES | DIRECCIÓN DE DESARROLLO SUSTENTABLE | DIRECTOR DE DESARROLLO SUSTENTABLE | Fijo | BLOQUE A | 217,000.00 | 40,251.26 | 25 | 6,227.90 | 15,407.00 | 593.21 | 4,098.53 | 9,558.74 | 0 | 35,885.38 | 50,602.69 | 25,558.95 | 166,397.31 | 111 |
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| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 118,989,709.67 | ##### | 48,700.00 | 3,414,420.57 | 8,446,824.03 | 847,231.69 | 3,416,187.17 | 7,967,358.15 | 11,744,274.62 | 24,092,021.61 | 31,124,091.86 | 17,261,413.87 | ##### | |

REPÚBLICA DOMINICANA
INSTITUTO DOMINICANO DE AVIACION CIVIL



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Fax pendiente
recursoshumanos@idac.gob.do
www.idac.gob.do

AV. 30 DE MARZO ESQ. MEXICO, SANTO DOMINGO, R. D.

Fecha y hora de emisión
17/11/2020 09:24 AM

REVISADO
18 NOV 2020
FIRMA: Dirección de Fiscalización

REVISADO
17/11/2020
Unidad de Auditoría Interna
Comptroller General

Ana Y. Tejeda Valdez
Directora de Recursos Humanos

Román Ernesto Caamaño Velez
Director General IDAC

Abel Antonio Tavárez Segura
Director Financiero

Cleofides Garzmán
Auditor Interno

Paul E. Félix Méndez
Coordinador de Nóminas

NOTA: CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 22 PAGINA(S), ESTA CORRECTA Y COMPLETA Y QUE LAS PERSONAS ENUMERADAS EN LA MISMA 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.