



Presidencia de la República



REPUBLICA DOMINICANA
INSTITUTO DOMINICANO DE AVIACION
APARTADOS: (P.O. BOX) 1180 Sto. Dgo.
TELS: 809-221-7909 Ext. 3424-3428-280
809-274-4322 Ext. 2062-2063
AV. MÉXICO ESQ. 30 DE MARZO, SANTO DOMINGO, R.D.



NÓMINA CONTRATADOS MES JUNIO 2021 - POR LOCALIAD

| Ord. | Código | Nombre | Departamento | Función | Estatus | Fecha de Inicio del Contrato | Fecha Fin de Contrato | Localidad | Sueldo Bruto (RD\$) | IS/R (Ley 11-92) (1*) | Seguro Sávica | Seguridad Social (LEY 87-01) | | | | | | Total Retenciones y Aportes | | Sueldo Neto (RD\$) | Sub-Cuenta No. | |
|------------------------------|--------|--------------------------------|---|-----------------------------------|------------|------------------------------|-----------------------|-----------------------|---------------------|-----------------------|---------------|------------------------------|------------------|--------------------------------|-------------------------------|------------------|---|-----------------------------|--------------------|--------------------|----------------|------------------|
| | | | | | | | | | | | | Seguro de Pensión (9.97%) | | Riesgos Laborales (1.10%) (2*) | Seguro de Salud (10.53%) (3*) | | Registro Dependientes Adicionales y otros Descuentos (4*) | Subtotal TSS | Deducción Empleado | | | Aportes Patronal |
| | | | | | | | | | | | | Empleado (2.87%) | Patronal (7.10%) | | Empleado (3.04%) | Patronal (7.09%) | | | | | | |
| OFICINA NIVEL CENTRAL | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 04537 | ELISEO ZORRILLA GOMEZ | DIRECCION GENERAL | COORDINADOR TÉCNICO | Contratado | 01/12/2020 | 01/12/2021 | OFICINA NIVEL CENTRAL | 195,000.00 | 19,500.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 19,500.00 | 0 | 175,500.00 | 111 |
| 2 | 04956 | MARTIN MONTERO MONTERO | DEPTO. DE DESARROLLO E IMPLEMENTACIÓN DE SISTEMAS | PROGRAMADOR DE COMPUTADORAS | Contratado | 11/09/2020 | 11/09/2021 | OFICINA NIVEL CENTRAL | 25,000.00 | 2,500.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500.00 | 0 | 22,500.00 | 111 |
| 3 | 06494 | AUGUSTO GIOVANNY DORSIEL CABA | DIVISION DE AUDIOVISUALES | TÉCNICO DE EQUIPOS AUDIO-VISUALES | Contratado | 01/06/2021 | 01/12/2021 | OFICINA NIVEL CENTRAL | 20,000.00 | 2,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000.00 | 0 | 18,000.00 | 111 |
| BENIGNO DEL CASTILLO | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 07627 | GUADALLUPE ANTONIA SOTO ALONZO | SECCION ARCHIVO CENTRAL | SUPERVISOR DE ARCHIVOS | Contratado | 01/02/2021 | 01/02/2022 | BENIGNO DEL CASTILLO | 45,000.00 | 4,500.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,500.00 | 0 | 40,500.00 | 111 |

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| 5 | 07385 | FRANCISCO RAUL CUEVAS | DIVISION DE MANTENIMIENTO | ENC. DIV. MANTENIMIENTO | Contratado | 30/09/2020 | 30/09/2021 | BENIGNO DEL CASTILLO | 80,000.00 | 8,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000.00 | 0 | 9,000.00 | 0 | 71,000.00 | 111 |
| BLOQUE A | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 07303 | RAUL ESTEBAN MUÑOZ ESTRADA | DIRECCION DE TECNOLOGIAS DE LA INFORMACION Y COMUNICACION | DIRECTOR DE TECN. INFORM. Y COMUNICACION | Contratado | 17/08/2020 | 17/08/2021 | BLOQUE A | 217,000.00 | 21,700.00 | 0 | 0 | 0 | 0 | 0 | 0 | 2,755.00 | 0 | 24,455.00 | 0 | 192,545.00 | 111 |
| AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 03564 | ERIK YOHAIRY ECHAVARRIA PARADAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 14,000.00 | 0 | 76,000.00 | 111 |
| 8 | 03551 | JOEL HOLGUIN FERNANDEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 19,581.00 | 0 | 28,581.00 | 0 | 61,419.00 | 111 |
| 9 | 06159 | RAMON ARMORA SANTOS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DE PUNTA CANA (MDPC) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 9,100.00 | 0 | 18,100.00 | 0 | 71,900.00 | 111 |

AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB)

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| AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 00254 | WELLINTHON FRANCISCO ALMONTE GOMEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,581.00 | 0 | 14,581.00 | 0 | 75,419.00 | 111 |
| 11 | 02240 | MANUEL AUGUSTO LUCIANO CONTRERAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,190.00 | 0 | 25,190.00 | 0 | 64,810.00 | 111 |
| 12 | 00132 | JUAN UBALDO BENCOSME CAPELLAN | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,085.00 | 0 | 20,085.00 | 0 | 69,915.00 | 111 |
| 13 | 02348 | SHELBY DARIO NG RUIZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,451.00 | 0 | 27,451.00 | 0 | 62,549.00 | 111 |
| 14 | 00945 | ELVIS JOSE MOREL DE OLEO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,969.00 | 0 | 20,969.00 | 0 | 69,031.00 | 111 |
| 15 | 01261 | SANTO TOMAS CONCEPCION GUZMAN | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUÍN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,137.00 | 0 | 32,137.00 | 0 | 57,863.00 | 111 |

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| 16 | 00119 | JORGE LUIS VOLQUEZ KELLY | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 6,162.00 | 0 | 15,162.00 | 0 | 74,838.00 | 111 |
| 17 | 04993 | RAISA MARGARITA REYES CARABALLO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000.00 | 0 | 13,000.00 | 0 | 77,000.00 | 111 |
| 18 | 00133 | FRANCISCO ALONZO GONZALEZ MATOS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 18,372.00 | 0 | 27,372.00 | 0 | 62,628.00 | 111 |
| 19 | 00048 | LEONARDO RIVERA | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL DR. JOAQUIN BALAGUER (MDJB) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 26,747.00 | 0 | 35,747.00 | 0 | 54,253.00 | 111 |
| EDIF. SEDE NAVEGACION AEREA | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 07029 | YVELISSE GISELA NADAL FAJARDO | DIRECCION DE NORMAS DE VUELO | TECNICO DE NORMAS DE VUELO | Contratado | 06/01/2021 | 06/01/2022 | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 5,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 45,000.00 | 111 |

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| 21 | 07495 | HENRRY EURISTIDE CURIEL MONTESINO | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 120,000.00 | 12,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 581 | 0 | 12,581.00 | 0 | 107,419.00 | 111 |
| 22 | 07492 | RAFAEL VARGAS | DEPTO. DE AERONAVEGABILIDAD | INSPECTOR DE AERONAVEGABILIDAD | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 120,000.00 | 12,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 12,717.36 | 0 | 24,717.36 | 0 | 95,282.64 | 111 |
| 23 | 07536 | HENRY ALBERTO HERNANDEZ RODRIGUEZ | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 5,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 45,000.00 | 111 |
| 24 | 07500 | SANTIAGO TEJADA FLORES | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 5,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 45,000.00 | 111 |
| 25 | 07494 | ANEL VASQUEZ MARTINEZ | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 5,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 45,000.00 | 111 |
| 26 | 07265 | RAFAEL AMADO VILLA JAQUEZ | DEPTO. DE AERONAVEGABILIDAD | TECNICO DE NORMAS DE VUELO | Contratado | 06/01/2021 | 06/01/2022 | EDIF. SEDE NAVEGACION AEREA | 30,000.00 | 3,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,000.00 | 0 | 27,000.00 | 111 |

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| 27 | 07213 | LEUDIS REYNALDO ACOSTA DE LA CRUZ | DIV. DE MEDICINA AERONAUTICA | MÉDICO EVALUADOR AERONÁUTICO | Contratado | 06/01/2021 | 06/01/2022 | EDIF. SEDE NAVEGACION AEREA | 45,000.00 | 4,500.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,500.00 | 0 | 40,500.00 | 111 |
| 28 | 07496 | VICTOR JOSE GUAREÑO GONZALEZ | DIV. DE EXAMENES Y EMISION DE LICENCIAS AL PERSONAL | INSPECTOR EXAMINADOR | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 11,600.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11,600.00 | 0 | 104,400.00 | 111 |
| 29 | 07574 | OBED ALCANTARA LOPEZ | DEPTO. DE OPERACIONES DE VUELO | INSPECTOR DE DESPACHO DE VUELO | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 10,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1,743.00 | 0 | 11,743.00 | 0 | 88,257.00 | 111 | |
| 30 | 01841 | RAYMUNDO DOMINGUEZ | DEPTO. DE OPERACIONES DE VUELO | INSPECTOR DE OPERACIONES | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 11,600.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1,162.00 | 0 | 12,762.00 | 0 | 103,238.00 | 111 | |
| 31 | 07215 | RICHARD AMIRIS MARTIN LIRIANO CAMILO | DEPTO. DE OPERACIONES DE VUELO | INSPECTOR DE OPERACIONES | Contratado | 06/01/2021 | 06/01/2022 | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 11,600.00 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000.00 | 0 | 15,600.00 | 0 | 100,400.00 | 111 | |
| 32 | 07498 | JOSE RAFAEL CASTILLO CUELLO | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE SEGURIDAD DE CABINA | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 10,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 581 | 0 | 10,581.00 | 0 | 89,419.00 | 111 | |
| 33 | 07493 | CRHSTIAN JOSE DEFILLO FERNANDEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE SEGURIDAD DE CABINA | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 100,000.00 | 10,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000.00 | 0 | 90,000.00 | 111 | |

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| 34 | 02072 | PEDRO ALBERTO PIÑA DE LOS SANTOS | DIV. DE TRANSPORTE LINEAS AEREAS | ENC. DIV. TRANSPORTE DE LINEAS AEREAS | Contratado | 13/05/2021 | 13/05/2022 | EDIF. SEDE NAVEGACION AEREA | 150,000.00 | 15,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15,000.00 | 0 | 135,000.00 | 111 |
| 35 | 05899 | MARINO ANTONIO CRUZ JAQUEZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Contratado | 03/11/2020 | 03/11/2021 | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 11,600.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000.00 | 0 | 12,600.00 | 0 | 103,400.00 | 111 |
| 36 | 07206 | WILHELM HELMUTH GOICOECHEA FRANCO | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Contratado | 06/01/2021 | 06/01/2022 | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 11,600.00 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000.00 | 0 | 12,600.00 | 0 | 103,400.00 | 111 |
| 37 | 05898 | JOSE ALEJANDRO TABAR RUIZ | DIV. DE TRANSPORTE LINEAS AEREAS | INSPECTOR DE OPERACIONES | Contratado | 01/12/2020 | 01/12/2021 | EDIF. SEDE NAVEGACION AEREA | 116,000.00 | 11,600.00 | 0 | 0 | 0 | 0 | 0 | 0 | 581 | 0 | 12,181.00 | 0 | 103,819.00 | 111 |
| 38 | 07676 | HERNAN ENRIQUE TEJEIRA MARTIN | DEPTO. GESTIÓN DE DOCUMENTACIÓN Y FORMACIÓN TÉCNICA | TECNICO DE NORMAS DE VUELO | Contratado | 01/03/2021 | 01/03/2022 | EDIF. SEDE NAVEGACION AEREA | 50,000.00 | 5,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 581 | 0 | 5,581.00 | 0 | 44,419.00 | 111 |
| 39 | 06458 | JOAN EMMANUEL REYES VARGAS | DEPARTAMENTO DE GESTION INTEGRAL | MÉDICO SALUD OCUPACIONAL | Contratado | 01/10/2020 | 01/10/2021 | EDIF. SEDE NAVEGACION AEREA | 25,000.00 | 2,500.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,500.00 | 0 | 22,500.00 | 111 |

AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD)

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| 40 | 06160 | ARGELIA LUIS MATOS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 55,000.00 | 0 | 64,000.00 | 0 | 26,000.00 | 111 |
| 41 | 00267 | IGNACIO DE LOS SANTOS MULLIX | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 9,541.00 | 0 | 18,541.00 | 0 | 71,459.00 | 111 |
| 42 | 03870 | JOSUE JOEL PEREZ ENCARNACION | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/03/2021 | 01/03/2022 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 6,000.00 | 0 | 15,000.00 | 0 | 75,000.00 | 111 |
| 43 | 00721 | LUIS ANTONIO JIMENEZ TERRERO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 20,597.00 | 0 | 29,597.00 | 0 | 60,403.00 | 111 |
| 44 | 00220 | LAURENS OLIVER MINAYA EUSEBIO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 581 | 0 | 9,581.00 | 0 | 80,419.00 | 111 |
| 45 | 00258 | CRISTIAN ALBERTO ALMANZAR GARCIA | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 13,280.00 | 0 | 22,280.00 | 0 | 67,720.00 | 111 |

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| 46 | 00094 | DIEGO VIRGILIO MATOS MATOS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 14,267.00 | 0 | 23,267.00 | 0 | 66,733.00 | 111 |
| 47 | 00044 | CIRILO BASTARDO PAREDES | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 6,743.00 | 0 | 15,743.00 | 0 | 74,257.00 | 111 |
| 48 | 03435 | EDWIN ADENAUER MONTERO LUCIANO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 19,578.00 | 0 | 28,578.00 | 0 | 61,422.00 | 111 |
| 49 | 00790 | JULIO MARTIN RAFAEL CABALLERO CAMPOS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 14,000.00 | 0 | 76,000.00 | 111 |
| 50 | 00860 | JUAN DE JESUS MENDEZ FERRERAS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000.00 | 0 | 13,000.00 | 0 | 77,000.00 | 111 |
| 51 | 00045 | CARLOS ALBERTO CARVAJAL UREÑA | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 19,800.00 | 0 | 28,800.00 | 0 | 61,200.00 | 111 |
| 52 | 00142 | ARTURO NAPOLEON RODRIGUEZ CEDANO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDS) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 15,587.00 | 0 | 24,587.00 | 0 | 65,413.00 | 111 |

| | | | | | | | | | | | | | | | | | | | | | | | | |
|----------------|-------|----------------------------------|-----------------------------------|-----------------------|------------|------------|------------|---|---------------------|-------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------------|-------------|-------------------|-------------|---------------------|--|
| 53 | 00074 | JUAN FRANCISCO JIMENEZ RODRIGUEZ | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4,000.00 | 0 | 13,000.00 | 0 | 77,000.00 | 111 | |
| 54 | 03591 | RAINER PAVEL ULERIO SANTOS | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7,917.88 | 0 | 16,917.88 | 0 | 73,082.12 | 111 | |
| 55 | 00931 | CRISTINA ARELIS MATEO GUERRERO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000.00 | 0 | 14,000.00 | 0 | 76,000.00 | 111 | |
| 56 | 00265 | EDGAR JOSE VASQUEZ HILARIO | DIVISION SERVICIOS TRANSITO AEREO | AUXILIAR DE AERODROMO | Contratado | 01/12/2020 | 01/12/2021 | AEROPUERTO INTERNACIONAL JOSÉ FRANCISCO PEÑA GÓMEZ (MDSD) | 90,000.00 | 9,000.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,162.00 | 0 | 17,162.00 | 0 | 72,838.00 | 111 | |
| TOTALES | | | | | | | | | 5,018,000.00 | 501,800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 418,130.24 | 0.00 | 919,930.24 | 0.00 | 4,098,069.76 | |

**REPÚBLICA DOMINICANA
INSTITUTO DOMINICANO DE AVIACION CIVIL**



APARTADOS: (P.O. BOX) 1180 Sto. Dgo.
Teléfonos pendiente
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
16/06/2021 01:22 PM**

REVISADO
16 JUN 2021
FIRMA: _____
Dirección de Fiscalización

INSTITUTO DOMINICANO DE AVIACION CIVIL
Dirección de Recursos Humanos
ANAC
Santo Domingo, R.D.

Ana Ysa Tejera Valdez
Director de Recursos Humanos

INSTITUTO DOMINICANO DE AVIACION CIVIL
DIRECCIÓN GENERAL
Santo Domingo, R.D.

Roman Ernesto Caamaño Velez
Director General IDAC

INSTITUTO DOMINICANO DE AVIACION CIVIL
DIRECCIÓN FINANCIERA
Santo Domingo, R.D.

Abel Antonio Taveras Segura
Director Financiero

CONTRALORIA GENERAL
DE LA REPUBLICA DOMINICANA
DIRECCIÓN
Unidad de Auditoría Interna
Santo Domingo, R.D.

Cleotilde Guzmán
Auditor Interno

INSTITUTO DOMINICANO DE AVIACION CIVIL
DIRECCIÓN DE NÓMINAS
Santo Domingo, R.D.

Paul E. Félix Méndez
Coordinador de Nóminas

NOTA: CERTIFICO QUE ESTA NOMINA DE PAGO, QUE CONSTA DE 10 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.