

| | | | | | | | | | | | |
|------------------------------------|------------------------------|------------|------------|---------------------------------------|---------------------|-------------------|-------------|-----------------|-----------------|-----------------|-------------------|
| LAURA L. MEJIA LLUBERES | DIRECCION DE RELACIONES PUB | 07/04/2021 | 07/10/2021 | ENC. DIV. EVALU. SATIF. DEL CLIENTE | EMPLEADO CONTRATADO | 25,000.00 | 0.00 | 760.00 | 0.00 | 760.00 | 24,240.00 |
| LIZ MARIE HIDALGO ABREU | DIRECCION DE RELACIONES PUB | 08/01/2021 | 08/07/2021 | ENC. SECC. PLAN COMUNICACIONAL | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| HECTOR RADHAMES FERRERAS FELIZ | DIRECCION DE RELACIONES PUB | 15/01/2021 | 15/07/2021 | AUXILIAR DE LA SECC. DE PUBLICIDAD | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| HEIDY GISELL CASTILLO TRINIDAD | DIRECCION DE RELACIONES PUB | 17/03/2021 | 17/09/2021 | AUXILIAR DE PROTOCOLO | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 364.80 | 11,635.20 |
| JEFFERSON JAVIER ROMERO OCHOA | DIRECCION DE RELACIONES PUB | 01/03/2021 | 01/09/2021 | DISEÑADOR GRAFICO | EMPLEADO CONTRATADO | 25,000.00 | 0.00 | 760.00 | 0.00 | 760.00 | 24,240.00 |
| MIGUEL EDMUNDO MAÑON RUIZ | DIRECCION DE RELACIONES PUB | 28/11/2020 | 28/05/2021 | FOTOGRAFO | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| RAFAELA DE LOS A. DE LEON NAVARRO | DIRECCION DE RELACIONES PUB | 18/03/2021 | 18/09/2021 | PROTOCOLO NIVEL 1 | EMPLEADO CONTRATADO | 18,000.00 | 0.00 | 547.20 | 0.00 | 547.20 | 17,452.80 |
| RICARDO G. DE LOS SANTOS RODRIGUEZ | DIRECCION DE RELACIONES PUB | 05/03/2021 | 05/09/2021 | VOCALISTA | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 364.80 | 11,635.20 |
| MERCEDES LANTIGUA HERRERA | DIRECCION DE RELACIONES PUB | 18/04/2020 | 18/10/2021 | SERVICIO DE SEGURIDAD AEROP. | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 364.80 | 11,635.20 |
| JULEYDI MARTE ROSARIO | DIRECCION DE RELACIONES PUB | 09/01/2021 | 09/07/2021 | AUXILIAR ACCESO LIBRE A LA INFORM | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | 10 | | | | | 159,000.00 | 0.00 | 4,833.60 | 0.00 | 4,833.60 | 154,166.40 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| PAOLA NICOLE ABREU TORRES | DIRECCION DE ASUNTOS INTERN | 02/03/2021 | 02/09/2021 | DIGITADORA | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| SUB-TOTAL: | 1 | | | | | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| GRISELDA GONZALEZ VALERIO | DIRECC. PLANIFICACION Y DESA | 06/03/2021 | 06/09/2021 | ENC. SECC. DE EVALUCION | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 630.00 | 1,716.00 | 13,284.00 |
| SUB-TOTAL: | 1 | | | | | 15,000.00 | 0.00 | 456.00 | 630.00 | 1,716.00 | 13,284.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| JOEL ENRIQUE PEREZ REYES | DIRECC. ADMINISTRATIVA, CESA | 29/11/2020 | 29/05/2021 | ENC. SECC. DE SUMINISTRO DE ALM | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 2,760.24 | 456.00 | 14,544.00 |
| ANA MARIA SEGURA MEDINA | DIRECC. ADMINISTRATIVA, CESA | 21/03/2021 | 21/09/2021 | AUXILIAR SECC. DE COMPRA | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 4,560.00 | 0.00 | 304.00 | 14,544.00 |
| ANA LUISA FAMILIA SANTANA | DIRECC. ADMINISTRATIVA, CESA | 15/03/2021 | 15/09/2021 | DIGITADOR NIVEL 2 | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | 4 | | | | | 53,000.00 | 0.00 | 1,611.20 | 3,140.24 | 2,371.20 | 50,628.80 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| AMBAR MARIA BILLINI GONZALEZ | DIRECCION DE RECURSOS HUMA | 13/03/2021 | 13/09/2021 | ENC. SECC. CONT. SUPL, VACAC, LIC MED | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| JOSE ALBERTO CASTRO RIVERA | DIRECCION DE RECURSOS HUMA | 03/11/2020 | 03/05/2021 | ENC. SECC. DE CAPACIT. EXTRACUR | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| KELVIN CAMILO MERCEDES SALDAÑA | DIRECCION DE RECURSOS HUMA | 07/12/2020 | 07/06/2021 | ENC. SECC. CARNET UNICO | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| MARLENI ALT SURIEL CASTRO | DIRECCION DE RECURSOS HUMA | 20/01/2021 | 20/07/2021 | ENC. SECC. EVALUACION DE DESEM. | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |

| | | | | | | | | | | | |
|------------------------------------|-------------------------------|------------|------------|---------------------------------------|---------------------|-------------------|-------------|-----------------|-------------|------------------|-------------------|
| JHON MANUEL DE LA ROSA CABREJA | DIRECCION DE RECURSOS HUMA | 22/12/2020 | 22/06/2021 | AUXILIAR ARCHIVO CORRESPON | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 364.80 | 11,635.20 |
| AHIRINA MANZUETA BAEZ | DIRECCION DE RECURSOS HUMA | 24/01/2021 | 24/07/2021 | AUXILIAR DE LA DIV. DE DATOS Y RECORD | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JOANNA BABAR DUVERGE | DIRECCION DE RECURSOS HUMA | 30/01/2021 | 30/07/2021 | ENC. SECC. DE ANALISIS DE DOCUMENT | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| SUB-TOTAL: | | 7 | | | | 97,000.00 | 0.00 | 2,948.80 | 0.00 | 2,948.80 | 94,051.20 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ANGELA ESPINAL ESPINAL DE REY | DIRECC. DE TEC. DE LA INF.COM | 12/04/2021 | 12/10/2021 | ENC. DIV. DE INFORMATICA | EMPLEADO CONTRATADO | 25,000.00 | 0.00 | 760.00 | 0.00 | 760.00 | 24,240.00 |
| FLORENCIA MARIELA VARGAS VALDEZ | DIRECC. DE TEC. DE LA INF.COM | 14/11/2020 | 14/05/2021 | ENC. SECC. DE ARCHIVO | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| GERSON HONORIO FRANCIS ALMANZAR | DIRECC. DE TEC. DE LA INF.COM | 01/01/2021 | 05/07/2021 | AUXILIAR DE SOPORTE TÉCNICO | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| JOSE MANUEL GOMEZ DURAN | DIRECC. DE TEC. DE LA INF.COM | 22/04/2021 | 22/10/2021 | AUXILIAR DE SOPORTE TÉCNICO | EMPLEADO CONTRATADO | 13,000.00 | 0.00 | 395.20 | 0.00 | 395.20 | 12,604.80 |
| ANGELICA PORTORREAL CESAR | DIRECC. DE TEC. DE LA INF.COM | 23/02/2021 | 23/08/2021 | AUXILIAR DE SOPORTE TÉCNICO | EMPLEADO CONTRATADO | 13,000.00 | 0.00 | 395.20 | 0.00 | 395.20 | 12,604.80 |
| MARCOS B. GERMOSEN RAMIREZ | DIRECC. DE TEC. DE LA INF.COM | 01/02/2021 | 01/08/2021 | AUXILIAR DE SOPORTE TÉCNICO | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| ERICK ALEXANDER FORTUNATO SANCHEZ | DIRECC. DE TEC. DE LA INF.COM | 22/04/2021 | 22/10/2021 | ADMIN. DE REDES Y COMUNIC. C-4 | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| HUGO DE JS. RONDON MORILLO | DIRECC. DE TEC. DE LA INF.COM | 12/04/2021 | 12/10/2021 | SERV. DESARROLLO COMUNICACIÓN | EMPLEADO CONTRATADO | 25,000.00 | 0.00 | 760.00 | 0.00 | 760.00 | 24,240.00 |
| ABEL SORIANO SANCHEZ | DIRECC. DE TEC. DE LA INF.COM | 19/12/2020 | 19/06/2021 | SOPORTE TECNICO | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| JOEL ALEXANDER SOTO VASQUEZ | DIRECC. DE TEC. DE LA INF.COM | 18/01/2021 | 18/07/2021 | SOPORTE TECNICO | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 6,128.48 | 13,871.52 |
| MIGUEL JOSE LUNA PERALTA | DIRECC. DE TEC. DE LA INF.COM | 23/11/2020 | 23/05/2021 | SOPORTE TECNICO | EMPLEADO CONTRATADO | 13,000.00 | 0.00 | 395.20 | 0.00 | 395.20 | 12,604.80 |
| RUFFY MANUEL POLANCO CARELA | DIRECC. DE TEC. DE LA INF.COM | 19/01/2021 | 19/07/2021 | SOPORTE TECNICO | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| ALEJANDRO JAVIER MEJIA DEL ROSARIO | DIRECC. DE TEC. DE LA INF.COM | 16/04/2021 | 16/10/2021 | TECNICO REPARADOR DE EQU. ELECTR. | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| LUIS ERNESTO BACILIO VENTURA | DIRECC. DE TEC. DE LA INF.COM | 27/03/2021 | 27/09/2021 | TECNICO REPARADOR DE EQU. ELECTR. | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| MARITZA ANTONIA PEÑA PEREZ | DIRECC. DE TEC. DE LA INF.COM | 01/11/2020 | 01/05/2021 | RECEPCIONISTA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| MARTIN MONTERO MONTERO | DIRECC. DE TEC. DE LA INF.COM | 16/02/2021 | 16/08/2021 | TÉCNICO EN PROGRAMACIÓN | EMPLEADO CONTRATADO | 25,000.00 | 0.00 | 760.00 | 0.00 | 760.00 | 24,240.00 |
| JUNIOR PEREZ GOMEZ | DIRECC. DE TEC. DE LA INF.COM | 08/01/2021 | 08/07/2021 | SOPORTE TECNICO | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| ARIANA MALDONADO | DIRECC. DE TEC. DE LA INF.COM | 02/03/2021 | 02/09/2021 | OPERADORA DE RADIO | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | | 18 | | | | 319,000.00 | 0.00 | 9,697.60 | 0.00 | 15,218.08 | 303,781.92 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| PEDRO ALCALA ADON | DIRECCION DISCIPLINARIA, CESA | 11/01/2021 | 11/07/2021 | AUXILIAR DE JARDINERIA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| MARIO QUEZADA LUCIANO | DIRECCION DISCIPLINARIA, CESA | 19/12/2020 | 19/06/2021 | AUXILIAR DE BARBERO | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| BENITA REYES SOSA | DIRECCION DISCIPLINARIA, CESA | 25/04/2021 | 25/10/2021 | AYUDANTE DE COCINA NIVEL 1 | EMPLEADO CONTRATADO | 13,000.00 | 0.00 | 395.20 | 1,190.12 | 2,775.44 | 10,224.56 |
| LUIS REYNALDO SANCHEZ PAULINO | DIRECCION DISCIPLINARIA, CESA | 06/02/2020 | 06/08/2021 | AYUDANTE DE COCINA NIVEL 1 | EMPLEADO CONTRATADO | 13,000.00 | 0.00 | 395.20 | 0.00 | 395.20 | 12,604.80 |
| ALTAGRACIA TEJEDA UBEN | DIRECCION DISCIPLINARIA, CESA | 03/04/2021 | 03/10/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 1,190.12 | 304.00 | 9,696.00 |

| | | | | | | | | | | | |
|-------------------------------------|-------------------------------|------------|------------|--------------------------------------|---------------------|------------------|--------------|-----------------|-----------------|-----------------|------------------|
| MARIA ANTONIA CRUZ MERCEDES | ESCUELA DE SEG. DE LA AV. CIV | 03/11/2020 | 03/05/2021 | DIGITADOR NIVEL 1 | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 364.80 | 11,635.20 |
| MIRTHA ALTAGRACIA BERGES SANCHEZ | ESCUELA DE SEG. DE LA AV. CIV | 31/01/2021 | 31/07/2021 | CONFERENCISTA EN EL ESAC | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JORGE LUIS ROSARIO CORREA | ESCUELA DE SEG. DE LA AV. CIV | 01/11/2020 | 01/05/2021 | SERVICIO DE SEGURIDAD AEROPORTUARIA | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| ALCIDES ANT. CAMILO ORTEGA | ESCUELA DE SEG. DE LA AV. CIV | 10/04/2021 | 10/10/2021 | SERVICIO DE SEGURIDAD AEROPORTUARIA | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| SUB-TOTAL: | | 7 | | | | 77,000.00 | 0.00 | 2,340.80 | 430.74 | 3,202.28 | 73,797.72 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| LUIS RAMON FIGUEROA DEL PILAR | DIRECCION FINANCIERA, CESAC | 03/01/2021 | 03/07/2021 | ENC. DIV. DE FORMULACION PRESUP | EMPLEADO CONTRATADO | 25,000.00 | 0.00 | 760.00 | 0.00 | 760.00 | 24,240.00 |
| RABERYS DEL CARMEN FRANCISCO TORRES | DIRECCION FINANCIERA, CESAC | 06/02/2021 | 06/08/2021 | AUXILIAR DE CONTABILIDAD | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| SUB-TOTAL: | | 2 | | | | 40,000.00 | 0.00 | 1,216.00 | 0.00 | 1,216.00 | 38,784.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ALTAGRACIA JOSE LAZARO | DIRECC. DE OPERACIONES, CESA | 03/01/2021 | 03/07/2021 | RECEPCIONISTA C-4 | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 380.00 | 1,064.00 | 8,936.00 |
| DIOXELL MIGUEL DE LA ROSA PEREZ | DIRECC. DE OPERACIONES, CESA | 02/11/2020 | 02/05/2021 | AUXILIAR DE SOPORTE TECNICO | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 364.80 | 11,635.20 |
| SANTIAGO AMADEO HERNANDEZ PEGUERO | DIRECC. DE OPERACIONES, CESA | 02/11/2020 | 02/05/2021 | ENC. DE LA SECCION VETERINARIA "K-9" | EMPLEADO CONTRATADO | 35,000.00 | 47.25 | 1,064.00 | 0.00 | 1,111.25 | 33,888.75 |
| SUB-TOTAL: | | 3 | | | | 57,000.00 | 47.25 | 1,732.80 | 380.00 | 2,540.05 | 54,459.95 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| DIONELA PEÑA ESCAÑO | DIRECCION DE INTELIGENCIA | 08/02/2021 | 08/08/2021 | ENC. SECC. DE ARCHIVO | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 1,140.00 | 1,596.00 | 13,404.00 |
| SUB-TOTAL: | | 1 | | | | 15,000.00 | 0.00 | 456.00 | 1,140.00 | 1,596.00 | 13,404.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| EDUARDO CASTELLANO JIMENEZ | SUB-DIRECCION DE INGENERIA | 07/01/2021 | 07/07/2021 | MAESTRO CONSTRUCTOR | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| FRANCISCO PEGUERO JAVIER | SUB-DIRECCION DE INGENERIA | 02/01/2021 | 02/07/2021 | AYUDANTE DE ALBAÑILERIA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| FREDDY PIÑA REYES | SUB-DIRECCION DE INGENERIA | 01/01/2021 | 01/07/2021 | PINTOR | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| JAKI FRANCISCO MENDOZA | SUB-DIRECCION DE INGENERIA | 14/02/2021 | 14/08/2021 | PINTOR | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |

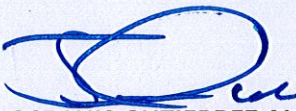
| | | | | | | | | | | | |
|-------------------------------------|----------------------------|------------|------------|--|---------------------|-------------------|-------------|------------------|-------------|------------------|-------------------|
| MIGUEL ALEXANDER INOA OTERO | SUB-DIRECCION DE INGENERIA | 18/01/2021 | 18/07/2021 | EBANISTA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| MIGUEL ANTONIO INOA OTERO | SUB-DIRECCION DE INGENERIA | 16/02/2021 | 16/08/2021 | EBANISTA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| VICTOR MANUEL CEBALLO MARTINEZ | SUB-DIRECCION DE INGENERIA | 18/03/2021 | 18/09/2021 | ELECTRICISTA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JOSE AGUSTIN JIMENEZ VASQUEZ | SUB-DIRECCION DE INGENERIA | 30/01/2021 | 30/07/2021 | MAESTRO CONSTRUCTOR | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| SUB-TOTAL: | 8 | | | | | 95,000.00 | 0.00 | 2,888.00 | 0.00 | 2,888.00 | 92,112.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| HECTOR ANTONIO DIAZ SOLER | SUB-DIRECCION DE TRANSPORT | 19/03/2021 | 19/09/2021 | AUXILIAR DE MECANICA AUTOMOTRIZ | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| CRISTIAN ANDERSON ALMANZAR BAUTISTA | SUB-DIRECCION DE TRANSPORT | 26/04/2021 | 26/10/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| DONI ANTONIO PEÑA OVALLE | SUB-DIRECCION DE TRANSPORT | 25/11/2020 | 25/05/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| ENRIQUE REYES REYES | SUB-DIRECCION DE TRANSPORT | 26/12/2020 | 26/06/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| FAUSTO MANUEL MORENO OZORIA | SUB-DIRECCION DE TRANSPORT | 07/04/2021 | 07/10/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| JOEL RODRIGUEZ PINEDA | SUB-DIRECCION DE TRANSPORT | 06/04/2021 | 06/10/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| JUAN CARLOS DE LEON COLON | SUB-DIRECCION DE TRANSPORT | 25/11/2020 | 25/05/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| LUTHER ENRIQUEZ TERRERO MARTINEZ | SUB-DIRECCION DE TRANSPORT | 25/03/2021 | 25/09/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| OSVALDO ADON | SUB-DIRECCION DE TRANSPORT | 05/02/2020 | 05/08/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| PEDRO OZORIA MIESES | SUB-DIRECCION DE TRANSPORT | 03/03/2021 | 03/09/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| VICENTE RODRIGUEZ | SUB-DIRECCION DE TRANSPORT | 15/11/2020 | 15/05/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| VIDAL OZUNA PINALES | SUB-DIRECCION DE TRANSPORT | 05/02/2021 | 05/08/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| ADRIHAN VELOZ DIFO | SUB-DIRECCION DE TRANSPORT | 09/02/2021 | 09/08/2021 | CHOFER CATEGORIA 3 | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| ALBERTO LUIS MEJIA MORENO | SUB-DIRECCION DE TRANSPORT | 13/04/2021 | 13/10/2021 | DESABOLLADOR | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| RICHAR ALBERTO MEDRANO | SUB-DIRECCION DE TRANSPORT | 01/11/2020 | 01/05/2021 | DESABOLLADOR | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| MANUEL ROSARIO FRANCO | SUB-DIRECCION DE TRANSPORT | 01/04/2021 | 01/10/2021 | DESABOLLADOR | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| AMADO EUGENIO MEDRANO PEÑA | SUB-DIRECCION DE TRANSPORT | 03/03/2021 | 03/09/2021 | LAVADOR DE VEHICULOS | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| STARLYN JOSE COLLADO OVALLE | SUB-DIRECCION DE TRANSPORT | 12/01/2021 | 12/07/2021 | LAVADOR DE VEHICULOS | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| DAVID ENOC VILLANUEVA HENRIQUEZ | SUB-DIRECCION DE TRANSPORT | 26/02/2021 | 26/08/2021 | MECANICO AUTOMOTRIZ | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| FRAN EMILIO GARCIA CASTRO | SUB-DIRECCION DE TRANSPORT | 25/02/2021 | 25/08/2021 | MECANICO AUTOMOTRIZ | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| LUIS ALBERTO SANTOS TORIBIO | SUB-DIRECCION DE TRANSPORT | 04/03/2021 | 04/09/2021 | MECANICO AUTOMOTRIZ | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| RAFAEL PEÑA LUCIANO | SUB-DIRECCION DE TRANSPORT | 10/02/2021 | 10/08/2021 | MECANICO AUTOMOTRIZ | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| RAFAEL REYNALDO VARGAS PAYAMPS | SUB-DIRECCION DE TRANSPORT | 07/02/2021 | 07/08/2021 | MECANICO AUTOMOTRIZ | EMPLEADO CONTRATADO | 20,000.00 | 0.00 | 608.00 | 0.00 | 608.00 | 19,392.00 |
| WILFREDO MARTE SANTOS | SUB-DIRECCION DE TRANSPORT | 07/03/2021 | 07/09/2021 | MECANICO AUTOMOTRIZ | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| JOSE MANUEL TORRES SOSA | SUB-DIRECCION DE TRANSPORT | 18/03/2021 | 18/09/2021 | TECNICO EN REFRIGERACION AUTOMOTR | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | 26 | | | | | 375,000.00 | 0.00 | 11,400.00 | 0.00 | 11,400.00 | 363,600.00 |

| | | | | | | | | | | | |
|----------------------------------|-----------------------------|------------|------------|--|---------------------|-------------------|-------------|-----------------|-----------------|------------------|-------------------|
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| LUZ DIVINA BRITO CAMILO | DIVISION DE CONSERJERIA | 27/11/2020 | 27/05/2021 | ENC. DIV. DE CONSERJERIA | EMPLEADO CONTRATADO | 30,000.00 | 0.00 | 912.00 | 2,384.80 | 5,681.60 | 24,318.40 |
| ARELIS MIRANDA BELLO | DIVISION DE CONSERJERIA | 30/01/2021 | 30/07/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| ARGENIS FERNANDEZ | DIVISION DE CONSERJERIA | 23/03/2021 | 23/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| BELKIS SANTANA | DIVISION DE CONSERJERIA | 15/03/2021 | 15/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| CATALINA DE LA CRUZ HENRIQUEZ | DIVISION DE CONSERJERIA | 03/02/2021 | 03/08/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| EUSEBIA REYES MONTAÑO | DIVISION DE CONSERJERIA | 06/02/2021 | 06/08/2021 | CAMARERA | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 304.00 | 11,635.20 |
| FAUSTO GONZALEZ PEREIRA | DIVISION DE CONSERJERIA | 15/11/2020 | 15/05/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JOSE FERNANDO PAYANO DEL ROSARIO | DIVISION DE CONSERJERIA | 26/02/2020 | 26/08/2021 | CONSERJE | EMPLEADO CONTRATADO | 12,000.00 | 0.00 | 364.80 | 0.00 | 364.80 | 11,635.20 |
| JOVANNY SOTO BAEZ | DIVISION DE CONSERJERIA | 15/03/2021 | 15/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| MANUEL ANGEL PEREZ MARTINEZ | DIVISION DE CONSERJERIA | 05/08/2021 | 05/08/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 1,520.00 | 304.00 | 9,696.00 |
| MARIA TERESA RAMIREZ CASTILLO | DIVISION DE CONSERJERIA | 30/03/2021 | 30/09/2021 | AYUDANTE DE COCINA DEL COM SP | EMPLEADO CONTRATADO | 13,000.00 | 0.00 | 395.20 | 1,140.00 | 1,535.20 | 11,464.80 |
| MERCEDES M. PEREZ MEDRANO | DIVISION DE CONSERJERIA | 30/03/2021 | 30/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| RAFAELINA REYES SANCHEZ | DIVISION DE CONSERJERIA | 25/04/2021 | 25/10/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SANTA RAYSA DE LA ROSA ANGOMAS | DIVISION DE CONSERJERIA | 12/02/2021 | 12/08/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| TERESA ENCARNACION MORILLO | DIVISION DE CONSERJERIA | 10/03/2021 | 10/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | | 15 | | | | 177,000.00 | 0.00 | 5,380.80 | 5,044.80 | 11,229.60 | 165,709.60 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| RUTH ESTHER ROA RODRIGUEZ | AEROP. INT. DE LAS AMERICAS | 06/02/2021 | 06/08/2021 | AUX. SECC. DE FISCALIZACION | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| CLEMENTE GOMEZ DE LA CRUZ | AEROP. INT. DE LAS AMERICAS | 13/11/2020 | 13/05/2021 | CHOFER NIVEL 1 (VEHIC. PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| JUBELKIS ROSARIO ROBLES MARTINEZ | AEROP. INT. DE LAS AMERICAS | 16/02/2021 | 16/08/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| LUIS MANUEL CORDONES DE LA ROSA | AEROP. INT. DE LAS AMERICAS | 10/04/2021 | 10/10/2021 | OPERADOR DE RADIO | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | | 4 | | | | 45,000.00 | 0.00 | 1,368.00 | 0.00 | 1,368.00 | 43,632.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| CARLOS MANUEL SENCION CORNIEL | AEROP. INT. JOAQUIN BALAGUE | 09/02/2021 | 09/08/2021 | CHOFER NIVEL 1 (VEHIC PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |

| | | | | | | | | | | | |
|-----------------------------------|-----------------------------|------------|------------|---------------------------------------|---------------------|------------------|-------------|-----------------|---------------|-----------------|------------------|
| JOSE LUCIA OGANDO PINEDA | AEROP. INT. JOAQUIN BALAGUE | 19/02/2021 | 19/08/2021 | CHOFER NIVEL 1 (VEHIC PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| KELVIN BAUTISTA DE PAULA BERROA | AEROP. INT. JOAQUIN BALAGUE | 23/11/2020 | 23/05/2021 | CHOFER NIVEL 1 (VEHIC PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| MOISES ANTONIO REYNOSO AMPARO | AEROP. INT. JOAQUIN BALAGUE | 30/11/2020 | 30/05/2021 | CHOFER NIVEL 1 (VEHIC PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| NELSON MANUEL MATEO UREÑA | AEROP. INT. JOAQUIN BALAGUE | 19/12/2020 | 19/06/2021 | CHOFER NIVEL 2 (VEHICULA LIVIANO) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| ADANNYS PEREZ MATOS | AEROP. INT. JOAQUIN BALAGUE | 23/03/202 | 23/09/2021 | OPERADOR DE RADIO | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | 6 | | | | | 80,000.00 | 0.00 | 2,432.00 | 0.00 | 2,432.00 | 77,568.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| MELVIN ERNESTO AYBAR VILLALONA | AEROP. INT. LA ROMANA | 28/02/2021 | 28/08/2021 | CHOFER NIVEL 1 (VEHIC PES Y TRANSP C | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| YOKASTA DE LA CRUZ VENTURA | AEROP. INT. LA ROMANA | 15/02/2021 | 15/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | 2 | | | | | 25,000.00 | 0.00 | 760.00 | 0.00 | 760.00 | 24,240.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| AMARY QUEZADA GOMEZ | AEROP. INT. PUNTA CANA | 17/03/2021 | 17/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| DARI LISSBET FREDIMON GARCIA | AEROP. INT. PUNTA CANA | 03/12/2020 | 03/06/2021 | AUX. SECC. FISCALIZACION | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| GERTRUDIS CASTILLO SEVERINO | AEROP. INT. PUNTA CANA | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| LUCIA GALUTEN AUSTIN | AEROP. INT. PUNTA CANA | 09/01/2021 | 09/07/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| LUCIA PEGUERO REYES | AEROP. INT. PUNTA CANA | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| MARIA ESTHER MORROBEL JOSE | AEROP. INT. PUNTA CANA | 25/04/2021 | 25/10/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 630.00 | 1,564.00 | 8,436.00 |
| RUDY MILAGROS BELTRAN MEJIA | AEROP. INT. PUNTA CANA | 10/02/2021 | 10/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SANTA CESILIA SANTANA PEREZ | AEROP. INT. PUNTA CANA | 06/11/2020 | 06/05/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 0.00 | 9,696.00 |
| SUB-TOTAL: | 8 | | | | | 80,000.00 | 0.00 | 2,432.00 | 630.00 | 3,388.00 | 76,308.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| FABIA DEL CARMEN PAULINO SANTIAGO | AEROP. INT. CIBAO, SANTIAGO | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JENNIFER MARTE DE ASIS | AEROP. INT. CIBAO, SANTIAGO | 25/03/2021 | 25/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JULIO ANEURIS RIVAS HERNANDEZ | AEROP. INT. CIBAO, SANTIAGO | 02/11/2020 | 02/05/2021 | CHOFER 2DA CATEGORIA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304 | 0 | 304.00 | 9,696.00 |

| | | | | | | | | | | | |
|----------------------------------|-----------------------------|------------|------------|-------------------------------------|---------------------|------------------|-------------|-----------------|-------------|-----------------|------------------|
| MARCIA L. UREÑA PAULINO | AEROP. INT. CIBAO, SANTIAGO | 07/02/2021 | 07/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 18,000.00 | 0.00 | 547.20 | 0.00 | 547.20 | 17,452.80 |
| MARCIA V. ROSARIO JIMENEZ | AEROP. INT. CIBAO, SANTIAGO | 07/12/2020 | 07/06/2021 | AUX. SUB-DIRECCION DE DOPAJE | EMPLEADO CONTRATADO | 15,000.00 | 0.00 | 456.00 | 0.00 | 456.00 | 14,544.00 |
| REINA MARGARITA DE ASIS MUÑOZ | AEROP. INT. CIBAO, SANTIAGO | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| ZULEIKA GONZALEZ GOMEZ | AEROP. INT. CIBAO, SANTIAGO | 10/02/2021 | 10/08/2021 | AUX. SECC. DE FISCALIZACION | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | | 7 | | | | 83,000.00 | 0.00 | 2,523.20 | 0.00 | 2,523.20 | 80,476.80 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ALTAGRACIA CAMACHO | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| EDUARDO ALEJANDRO ROJAS | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | OPERADOR DE RADIO | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JAIRO SIME RIVAS | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JOSE MIGUEL COLON SOSA | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | CHOFER NIVEL 2 (VEHICULOS LIVIANOS) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JOSELIN JAINA GONZALEZ | AEROP. INT. PUERTO PLATA | 05/03/2021 | 05/09/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| MANUEL ANDERSON TAVAREZ | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | CHOFER NIVEL 2 (VEHICULOS LIVIANOS) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 3,344.00 | 6,656.00 |
| MELVIN W. SANTOS MACHUCA | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | OPERADOR DE RADIO | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| NELSA CABRERA ALMONTE | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| NOELIA ADA FRANCISCO | AEROP. INT. PUERTO PLATA | 16/02/2021 | 16/08/2021 | AUX. SECC. INTELIGENCIA | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | | 9 | | | | 90,000.00 | 0.00 | 2,736.00 | 0.00 | 5,776.00 | 84,224.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ALTAGRACIA LUCIANO | AEROP. INT. SAMANA (CATEY) | 12/04/2021 | 12/10/2021 | AUX. DE COCINA EN EL COM. P/MIL | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 2,684.24 | 7,315.76 |
| ISMAEL ORTIZ SANTOS | AEROP. INT. SAMANA (CATEY) | 05/03/2021 | 05/09/2021 | CHOFER NIVEL 2 (VEHICULOS LIVIANOS) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| JOSE MANUEL CUEVAS DE LOS SANTOS | AEROP. INT. SAMANA (CATEY) | 26/02/2021 | 26/08/2021 | BARBERO | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| MEURYS LISA DISLA SANTANA | AEROP. INT. SAMANA (CATEY) | 01/11/2020 | 01/05/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0 | 304.00 | 9,696.00 |
| SUB-TOTAL: | | 4 | | | | 40,000.00 | 0.00 | 1,216.00 | 0.00 | 3,596.24 | 36,403.76 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| FAUSTO DRULLARD FERMIN | AEROP. DOM. ARROYO BARRIL | 05/04/2021 | 05/10/2021 | CHOFER NIVEL 2 (VEHICULOS LIVIANOS) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |

| | | | | | | | | | | | |
|-------------------------------|---------------------------|------------|------------|-------------------------------------|---------------------|-----------|------|----------|----------|----------|-----------|
| GENESIS GUEVARA | AEROP. DOM. ARROYO BARRIL | 16/02/2021 | 16/08/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| LUZ MARIA FERMIN | AEROP. DOM. ARROYO BARRIL | 22/03/2021 | 22/09/2021 | CONSERJE | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| ISABEL VASQUEZ | AEROP. DOM. ARROYO BARRIL | 02/04/2021 | 02/10/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| SUB-TOTAL: | | 5 | | | | 50,000.00 | 0.00 | 1,520.00 | 0.00 | 1,520.00 | 48,480.00 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| DENNY YAHAIRA SEGURA SEGURA | AEROPUERTO DE BARAHONA | 02/11/2020 | 02/05/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 0.00 | 304.00 | 9,696.00 |
| DEUANNI CANARIO FERRERA | AEROPUERTO DE BARAHONA | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 630.00 | 1,564.00 | 8,436.00 |
| MARIA ANTONIA ESPINOSA SEGURA | AEROPUERTO DE BARAHONA | 16/02/2021 | 16/08/2021 | COCINERO (A) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 380.00 | 1,064.00 | 8,936.00 |
| NOLIN MANUEL FELIZ FELIZ | AEROPUERTO DE BARAHONA | 03/01/2021 | 03/07/2021 | CHOFER NIVEL 2 (VEHICULOS LIVIANOS) | EMPLEADO CONTRATADO | 10,000.00 | 0.00 | 304.00 | 380.00 | 1,064.00 | 8,936.00 |
| SUB-TOTAL: | | 4 | | | | 40,000.00 | 0.00 | 1,216.00 | 1,390.00 | 3,996.00 | 36,004.00 |


JOSE LUIS GUTIERREZ ALMONTE,
 Teniente Coronel, FARD,
 Sub-Director de Nomina del CESAC

