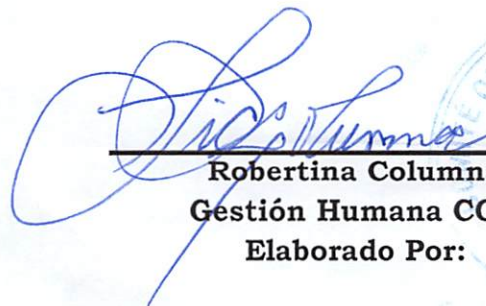



Gasto Nóminas y Contratos

2da Quincena Diciembre 2022

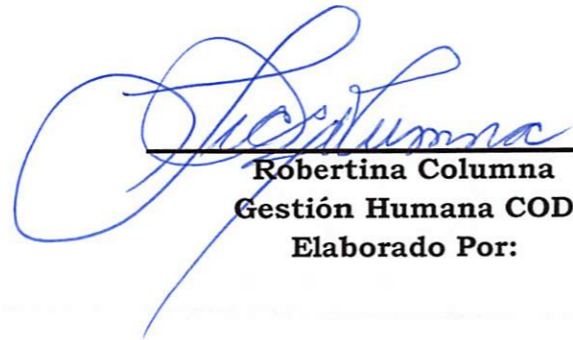
| | | <u>Cantidad Personas</u> |
|--|---------------------|--------------------------|
| Nomina Fija Multimedia | 270,000.00 | 15 |
| Nomina Fija Técnico Deportivo | 45,000.00 | 4 |
| Nomina Fija Extranjero | 30,000.00 | 1 |
| Nomina seguridad Militar | 20,000.00 | 4 |
| Nonmina Fija Administrativa | 215,000.00 | 9 |
| Nonmina Fija Colimdo TV | 101,000.00 | 7 |
| Nomina Fija Operativa | 385,750.00 | 26 |
| <u>Contratos:</u> | | |
| Edwin Rodriguez | 60,000.00 | 1 |
| Dalvin tvarez | 25,000.00 | 1 |
| Santos De la Cruz | 20,000.00 | 1 |
| Jorge Torres | 25,000.00 | 1 |
| | | Sólo hasta Febrero 2023 |
| | | Sólo se le debe un mes |
| <u>Camino Olimpico (Resoluciones)</u> | | |
| Willy González | 20,000.00 | 1 |
| Luis Francisco Soto | 5,000.00 | 1 |
| Cosiris Rodriguez | 15,000.00 | 1 |
| | <u>1,236,750.00</u> | <u>73</u> |


Robertina Columna
Gestión Humana COD
Elaborado Por:



**Relación Personal Contratado Comité Olimpico Dominicano
Vigente a Enero 2023.**

| | Beneficiarios | Función | Remuneración Mensual | Vigencia | Periodo | Observación |
|--------------|----------------------|---|-----------------------------|---|----------------|---|
| 1 | EDWIN RODRIGUEZ | DIRECTOR DE PROYECTOS PROGRAMA SOLIDARIDAD OLIMPICA | 60,000.00 | 01 Agosto 2022, al 01 Agosto 2023 | 1 Año | |
| 2 | DALVIN TAVAREZ | PROGRAMADOR WEB | 25,000.00 | 01 Octubre del 2022 Al 01 Octubre 2023 | 1 Año | |
| 3 | SANTOS DE LA CRUZ | ELECTRICISTA | 20,000.00 | 20 Agosto 2022 al 20 Febrero 2023 | 6 Meses | |
| 4 | JORGE TORRES | TECNOLOGO MULTIMEDIA | 25,000.00 | Prescribió | N/A | Contrato ya venció pero al mismo aún se le debe 1 mes. |
| Total | | | 130,000.00 | | | |


 Robertina Columna
 Gestión Humana COD
 Elaborado Por:



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Multimedia Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | |
|--|--|--------------|----------------|------------------|----------------|----------------------------------|------|------|-----------|-----------|---------|-----------------|------------------|------------------|--------------|------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Mercadeo | | | | | | | | | | | | | | | | |
| | 113 Bazil Mata Richard Alexandher | 40,000.00 | 20,000.00 | 15-feb.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | -437.25 | 0.00 | 0.00 | -1,619.25 | 18,380.75 |
| | Cedula: 00116210667 Posición: Encargado Sección Community Manager | | | | | | | | | | | | | | -886.50 | 14,113.50 |
| | 100 Benitez Benitez Alexandra Paola | 30,000.00 | 15,000.00 | 16-sep.-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 09300773455 Posición: Community Manager | | | | | | | | | | | | | | -1,034.25 | 16,465.75 |
| | 400923 Castillo Viñals Generoso Anibal | 35,000.00 | 17,500.00 | 1-mar.-2022 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 00113400923 Posición: Coordinador Estrategico Nuevos Proyectos Med | | | | | | | | | | | | | | -886.50 | 14,113.50 |
| | 99 De La Cruz Guerrero Olga Lidia | 30,000.00 | 15,000.00 | 16-sep.-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 40220533554 Posición: Community Manager | | | | | | | | | | | | | | -1,034.25 | 16,465.75 |
| | 64 Montero Jimenez Bismark Ernesto | 35,000.00 | 17,500.00 | 7-jun.-2011 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| | Cedula: 22300620238 Posición: Técnico Informática | | | | | | | | | | | | | | -886.50 | 14,113.50 |
| | 118 Mora Guzman Teudys Jose | 30,000.00 | 15,000.00 | 15-feb.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 22300899386 Posición: Soporte Tecnico | | | | | | | | | | | | | | -3,331.50 | 21,668.50 |
| | 52 Rivera Baez Jupiter Saweenkee | 50,000.00 | 25,000.00 | 18-oct.-2010 | 0.00 | 0.00 | 0.00 | 0.00 | -717.50 | -760.00 | 0.00 | -1,854.00 | 0.00 | 0.00 | -3,331.50 | 21,668.50 |
| | Cedula: 00112810239 Posición: Director Informática | | | | | | | | | | | | | | -9,678.75 | 115,321.25 |
| | Total por Mercadeo: 7 | 250,000.00 | 125,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -3,587.50 | -3,800.00 | 0.00 | -2,291.25 | 0.00 | 0.00 | -9,678.75 | 115,321.25 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Multimedia Quincena del 16 al 31 de Diciembre del 2022

Pagina: 2 of 2

Fecha:

Hora:

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--|--|-------------------------|-------------------|-------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|-------------------|-------------|------------------|-------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Prensa Y Difuncion Deportiva | | | | | | | | | | | | | | | | |
| | 32 Beltre Ramirez Ernesto | 30,000.00 | 15,000.00 | 15-ene.-2008 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 00109614081 Posición: Fotografo | | | | | | | | | | | | | | | |
| | 274091 Guillen Arias Francisco Javier | 25,000.00 | 12,500.00 | 10-jun.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| | Cedula: 00102740917 Posición: Diseñador Gráfico | | | | | | | | | | | | | | | |
| | 1515 Hernandez Abreu David Alexander | 25,000.00 | 12,500.00 | 15-oct.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| | Cedula: 22400039487 Posición: Periodista | | | | | | | | | | | | | | | |
| | 33 Reyes Jesus Leonardo | 35,000.00 | 17,500.00 | 15-feb.-2008 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| | Cedula: 00102846441 Posición: Asistente Encargado Prensa | | | | | | | | | | | | | | | |
| | 13 Rodriguez De La Rosa Ramon Anastaci | 50,000.00 | 25,000.00 | 1-abr.-2002 | 0.00 | 0.00 | 0.00 | 0.00 | -717.50 | -760.00 | 0.00 | -1,854.00 | 0.00 | 0.00 | -3,331.50 | 21,668.50 |
| | Cedula: 00200012276 Posición: Encargado Prensa | | | | | | | | | | | | | | | |
| | 27 Rodriguez Placido Manuel Antonio | 15,000.00 | 7,500.00 | 1-sep.-2004 | 0.00 | 0.00 | 0.00 | 0.00 | -215.25 | -228.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443.25 | 7,056.75 |
| | Cedula: 00106788920 Posición: Camarógrafo | | | | | | | | | | | | | | | |
| | 4569 Ruiz Perez Neftali | 80,000.00 | 40,000.00 | 15-ene.-2022 | 0.00 | 0.00 | 0.00 | 0.00 | -1,148.00 | -1,216.00 | 0.00 | -7,432.63 | 0.00 | 0.00 | -9,796.63 | 30,203.37 |
| | Cedula: 00112184569 Posición: Relacionista Publico | | | | | | | | | | | | | | | |
| | 145 Torres Ortiz Jorge Luis | 30,000.00 | 15,000.00 | 3-jun.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 40226697346 Posición: Periodista | | | | | | | | | | | | | | | |
| | Total por Prensa Y Difuncion Deportiv: 8 | 290,000.00 | 145,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -4,161.50 | -4,408.00 | 0.00 | -9,286.63 | 0.00 | 0.00 | -17,856.13 | 127,143.87 |
| | Total por PRESIDENTE, SECRETARIO GENE: | 540,000.00 | 270,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -7,749.00 | -8,208.00 | 0.00 | -11,577.88 | 0.00 | 0.00 | -27,534.88 | 242,465.12 |
| | Total General: | 15 Empleados(as) | 540,000.00 | 270,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | -7,749.00 | -8,208.00 | 0.00 | -11,577.88 | 0.00 | 0.00 | -27,534.88 | 242,465.12 |
| Reporte de Nomina | | | | | | | | | | | | | | | | |

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD

Ing. Garibaldy Bautista Lorenzo
Presidente
Aprobado por



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Técnicos Deportivos Quincena del 16 al 31 de Diciembre del 2022

Página: 1 of 1

Fecha:

Hora:

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--|---|------------------|------------------|------------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|-------------|-------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| | Tecnica | | | | | | | | | | | | | | | |
| 3022 | Clase Lugo Jose Enrique | 15,000.00 | 7,500.00 | 1-ago.-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -215.25 | -228.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443.25 | 7,056.75 |
| | Cedula: 00106844442 Posición: Técnico Deportivo | | | | | | | | | | | | | | | |
| 39 | Merejo Miguel Andres | 20,000.00 | 10,000.00 | 15-jun.-2008 | 0.00 | 0.00 | 0.00 | 0.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| | Cedula: 00104289301 Posición: Técnico Deportivo | | | | | | | | | | | | | | | |
| 4858746 | Portes Tapia Adrienne | 20,000.00 | 10,000.00 | 15-ene.-2014 | 0.00 | 0.00 | 0.00 | 0.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| | Cedula: 00116513011 Posición: Técnico Deportivo | | | | | | | | | | | | | | | |
| 78 | Vidal Castillo Marcel | 35,000.00 | 17,500.00 | 1-jun.-2013 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | -833.41 | -1,867.66 | 15,632.34 |
| | Cedula: 00116458324 Posición: Encargado de Inscripciones Deportivas | | | | | | | | | | | | | | | |
| | Total por Tecnica: 4 | 90,000.00 | 45,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,291.50 | -1,368.00 | 0.00 | 0.00 | 0.00 | -833.41 | -3,492.91 | 41,507.09 |
| | Total por PRESIDENTE, SECRETARIO GENE: | 90,000.00 | 45,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,291.50 | -1,368.00 | 0.00 | 0.00 | 0.00 | -833.41 | -3,492.91 | 41,507.09 |
| | Total General: | 90,000.00 | 45,000.00 | 4 Empleados(as) | 0.00 | 0.00 | 0.00 | 0.00 | -1,291.50 | -1,368.00 | 0.00 | 0.00 | 0.00 | -833.41 | -3,492.91 | 41,507.09 |

Reporte de Nomina

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD

Ing. Garibaldy Bautista Lorenzo
Presidente
Aprobado por

**COMITE OLIMPICO DOMINICANO**

401053292

Nomina Fija Extranjeros
Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--|-------------------------|------------------|------------------|------------------------|------------------|----------------------------------|-------------|-------------|----------------|----------------|-------------|------------------|----------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| MERCADEO | | | | | | | | | | | | | | | | |
| Canal De Television Ctv Cod | | | | | | | | | | | | | | | | |
| 143782 | Depablos Anteliz Eliseo | 60,000.00 | 30,000.00 | 25-ago.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | 0.00 | -5,258.85 | 24,741.15 |
| Cedula: 100143782 Posición: Director Canal Colimdo | | | | | | | | | | | | | | | | |
| Total por Canal De Television Ctv Cod: 1 | | 60,000.00 | 30,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | 0.00 | -5,258.85 | 24,741.15 |
| Total por MERCADEO: 1 | | 60,000.00 | 30,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | 0.00 | -5,258.85 | 24,741.15 |
| Total General: | | | | 1 Empleados(as) | 60,000.00 | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 24,741.15 |

Reporte de Nomina

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD

Ing. Garibaldy Bautista Lorenzo
Presidente
Aprobado por



COMITE OLIMPICO DOMINICANO

401053292

Nomina Compensacion Seguridad Militar Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | |
|---|---------------------------|------------------|------------------|------------------|----------------|----------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|------------------|--------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | | |
| ADMINISTRACION | | | | | | | | | | | | | | | | | |
| Recusos Materiales (Federados) | | | | | | | | | | | | | | | | | |
| 4114 | Díaz Canela Elvis Tomas | 10,000.00 | 5,000.00 | 1-jun.-2015 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| Cedula: 22300766528 Posición: Seguridad | | | | | | | | | | | | | | | | | |
| 402007 | Made Ramirez Cesar Luis | 10,000.00 | 5,000.00 | 16-sep.-2016 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| Cedula: 40200768725 Posición: Seguridad | | | | | | | | | | | | | | | | | |
| 30 | Moreno De Jesus Francisco | 10,000.00 | 5,000.00 | 28-may.-2005 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| Cedula: 00114776685 Posición: Seguridad | | | | | | | | | | | | | | | | | |
| 7894 | Núñez Peralta Luis Ramon | 10,000.00 | 5,000.00 | 27-abr.-2022 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| Cedula: 08700187894 Posición: Seguridad | | | | | | | | | | | | | | | | | |
| Total por Recusos Materiales (Federad: 4 | | 40,000.00 | 20,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| Total por ADMINISTRACION: 4 | | 40,000.00 | 20,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |
| Total General: 4 Empleados(as) | | 40,000.00 | 20,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,000.00 |

Reporte de Nomina

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD

Ing. Garibaldy Bautista Lorenzo
Presidente
Aprobado por



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Administrativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|---|----------------------------------|------------------|------------------|------------------|----------------|----------------------------------|-------------|-------------|----------------|----------------|-------------|------------------|-------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| ASAMBLEA FEDERACIONES | | | | | | | | | | | | | | | | |
| Presidente, Secretario General Y Tesorero | | | | | | | | | | | | | | | | |
| 45 | Caraballo Ureña Lussy Altagracia | 50,000.00 | 25,000.00 | 13-jul.-2009 | 0.00 | 0.00 | 0.00 | 0.00 | -717.50 | -760.00 | 0.00 | -1,854.00 | 0.00 | 0.00 | -3,331.50 | 21,668.50 |
| Cedula: 40220987693 Posición: Encargada De Proyectos SO | | | | | | | | | | | | | | | | |
| Total por Presidente, Secretario Gene: 1 | | 50,000.00 | 25,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -717.50 | -760.00 | 0.00 | -1,854.00 | 0.00 | 0.00 | -3,331.50 | 21,668.50 |
| Total por ASAMBLEA FEDERACIONES: 1 | | 50,000.00 | 25,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -717.50 | -760.00 | 0.00 | -1,854.00 | 0.00 | 0.00 | -3,331.50 | 21,668.50 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Administrativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--|----------------------------------|-------------------|------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|------------------|-------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| FINANZAS | | | | | | | | | | | | | | | | |
| Contabilidad | | | | | | | | | | | | | | | | |
| 93 | Calcaño Rossis Yahaira Margarita | 35,000.00 | 17,500.00 | 9-jun.-2016 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: 00109580431 Posición: Asistente Contabilidad | | | | | | | | | | | | | | | | |
| 82 | Marte Juan Bautista | 50,000.00 | 25,000.00 | 11-oct.-2013 | 0.00 | 0.00 | 0.00 | 0.00 | -717.50 | -760.00 | 0.00 | -1,854.00 | 0.00 | 0.00 | -3,331.50 | 21,668.50 |
| Cedula: 00100011709 Posición: Contador General | | | | | | | | | | | | | | | | |
| 152 | Perez Espinosa Elizabeth | 45,000.00 | 22,500.00 | 24-ene.-2020 | 0.00 | 0.00 | 0.00 | 0.00 | -645.75 | -684.00 | 0.00 | -1,148.33 | 0.00 | 0.00 | -2,478.08 | 20,021.92 |
| Cedula: 00117703629 Posición: Encargada de Cuentas Por Pagar | | | | | | | | | | | | | | | | |
| Total por Contabilidad: 3 | | 130,000.00 | 65,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,865.50 | -1,976.00 | 0.00 | -3,002.33 | 0.00 | 0.00 | -6,843.83 | 58,156.17 |
| Total por FINANZAS: 3 | | 130,000.00 | 65,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,865.50 | -1,976.00 | 0.00 | -3,002.33 | 0.00 | 0.00 | -6,843.83 | 58,156.17 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Administrativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--|-------------------------------------|-------------------|------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|------------------|-------------|------------------|-------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| ASAMBLEA FEDERACIONES | | | | | | | | | | | | | | | | |
| Administracion | | | | | | | | | | | | | | | | |
| 94 | Cabrera Garcia Nataly | 35,000.00 | 17,500.00 | 5-dic.-2016 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: 00118244268 Posición: Asistente Administrativa | | | | | | | | | | | | | | | | |
| 91 | Leguizamon Gonzalez Adalici Marciel | 85,000.00 | 42,500.00 | 15-jun.-2015 | 0.00 | 0.00 | 0.00 | 0.00 | -1,219.75 | -1,292.00 | 0.00 | -8,270.44 | 0.00 | 0.00 | -10,782.19 | 31,717.81 |
| Cedula: 00113145718 Posición: Directora Administrativa | | | | | | | | | | | | | | | | |
| Total por Administracion: 2 | | 120,000.00 | 60,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,722.00 | -1,824.00 | 0.00 | -8,270.44 | 0.00 | 0.00 | -11,816.44 | 48,183.56 |
| Total por ASAMBLEA FEDERACIONES: 2 | | 120,000.00 | 60,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,722.00 | -1,824.00 | 0.00 | -8,270.44 | 0.00 | 0.00 | -11,816.44 | 48,183.56 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Administrativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | | | |
|---|--------------------------------------|-------------------|------------------|------------------------|-------------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|------------------|------------------|------------------|-------------------|------------------|------------------|-------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | | | | |
| ADMINISTRACION | | | | | | | | | | | | | | | | | | | |
| Recursos Humanos | | | | | | | | | | | | | | | | | | | |
| 65 | Columna Hernandez Robertina | 60,000.00 | 30,000.00 | 10-may.-2012 | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | -1,112.21 | -6,371.06 | 23,628.94 | | | |
| Cedula: 00115858052 Posición: Enc. Recursos Humanos | | | | | | | | | | | | | | | | | | | |
| Total por Recursos Humanos: 1 | | 60,000.00 | 30,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | -1,112.21 | -6,371.06 | 23,628.94 | | | |
| Compras | | | | | | | | | | | | | | | | | | | |
| 211 | Mendoza Garcia Santa Margarita Maria | 35,000.00 | 17,500.00 | 10-may.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 | | | |
| Cedula: 00100409119 Posición: Analista De Compras | | | | | | | | | | | | | | | | | | | |
| Total por Compras: 1 | | 35,000.00 | 17,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 | | | |
| Almacen | | | | | | | | | | | | | | | | | | | |
| 2546072 | Gonzalez Bautista Rafael | 35,000.00 | 17,500.00 | 25-mar.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 | | | |
| Cedula: 00112546072 Posición: Encargado Almacen | | | | | | | | | | | | | | | | | | | |
| Total por Almacen: 1 | | 35,000.00 | 17,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 | | | |
| Total por ADMINISTRACION: 3 | | 130,000.00 | 65,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,865.50 | -1,976.00 | 0.00 | -3,485.85 | 0.00 | -1,112.21 | -8,439.56 | 56,560.44 | | | |
| Total General: | | | | 9 Empleados(as) | 430,000.00 | 215,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6,170.50 | -6,536.00 | 0.00 | -16,612.62 | 0.00 | -1,112.21 | -30,431.33 | 184,568.67 |

Reporte de Nomina

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD

Ing. Garibaldy Bautista Lorenzo
Presidente
Aprobado por



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Colimdo TV Quincena del 16 al 31 de Diciembre del 2022

Pagina: 1 of 2

Fecha:

Hora:

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | |
|---|----------------------------------|-------------------|------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|-----------------|------------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| MERCADEO | | | | | | | | | | | | | | | | |
| Canal De Television Ctv Cod | | | | | | | | | | | | | | | | |
| 803241 | Collado Cabreja Johnny Rafael | 25,000.00 | 12,500.00 | 8-abr.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: 00113803241 Posición: Operador de Control Master | | | | | | | | | | | | | | | | |
| 552191 | Mateo De Los Santos Nelly | 25,000.00 | 12,500.00 | 8-abr.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: 00116552191 Posición: Camarógrafo | | | | | | | | | | | | | | | | |
| 302026 | Matos Espinosa Victor Bienvenido | 25,000.00 | 12,500.00 | 16-jul.-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: 00110727096 Posición: Camarógrafo | | | | | | | | | | | | | | | | |
| 146 | Sabach Serrano Akett Maria | 35,000.00 | 17,500.00 | 11-mar.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: 40221044437 Posición: Periodista de Medio de Comunicacion | | | | | | | | | | | | | | | | |
| 212 | Sanchez Sanchez Joelyn | 27,000.00 | 13,500.00 | 12-may.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -387.45 | -410.40 | 0.00 | 0.00 | 0.00 | 0.00 | -797.85 | 12,702.15 |
| Cedula: 22900061957 Posición: Editor | | | | | | | | | | | | | | | | |
| 7839019 | Suero Castillo Carmen Cecilia | 35,000.00 | 17,500.00 | 1-mar.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: 00117839019 Posición: Periodista de Medio de Comunicacion | | | | | | | | | | | | | | | | |
| Total por Canal De Television Ctv Cod: 6 | | 172,000.00 | 86,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,468.20 | -2,614.40 | 0.00 | 0.00 | 0.00 | 0.00 | -5,082.60 | 80,917.40 |
| Total por MERCADEO: 6 | | 172,000.00 | 86,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,468.20 | -2,614.40 | 0.00 | 0.00 | 0.00 | 0.00 | -5,082.60 | 80,917.40 |

**COMITE OLIMPICO DOMINICANO**

401053292

Nomina Fija Colimdo TV
Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|---|-------------------------|-------------------|-------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|-------------|-------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Prensa Y Difuncion Deportiva | | | | | | | | | | | | | | | | |
| 302025 | Zabala Heredia Andreina | 30,000.00 | 15,000.00 | 12-jun.-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Cedula: 40225471578 Posición: Asistente Producción Televisión + Guión | | | | | | | | | | | | | | | | |
| Total por Prensa Y Difuncion Deportiv: 1 | | 30,000.00 | 15,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Total por PRESIDENTE, SECRETARIO GENE: | | 30,000.00 | 15,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Total General: 7 Empleados(as) | | 202,000.00 | 101,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,898.70 | -3,070.40 | 0.00 | 0.00 | 0.00 | 0.00 | -5,969.10 | 95,030.90 |

Reporte de Nomina

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD

Ing. Garibaldy Bautista Lorenzo
Presidente
Aprobado por



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--|------------------------------|-------------------|------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|------------------|-------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| FINANZAS | | | | | | | | | | | | | | | | |
| Contabilidad | | | | | | | | | | | | | | | | |
| 149 | Caraballo Viola Karla Ivelis | 25,000.00 | 12,500.00 | 1-jul.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: 22301669903 Posición: Auxiliar de Auditoria | | | | | | | | | | | | | | | | |
| 2696 | Mariano Hernandez Marisol | 60,000.00 | 30,000.00 | 1-jul.-2020 | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | 0.00 | -5,258.85 | 24,741.15 |
| Cedula: 00500262696 Posición: Encargada Departamento Auditoria | | | | | | | | | | | | | | | | |
| 11 | Vargas Geraldo Oscar Alberto | 45,000.00 | 22,500.00 | 15-may.-2007 | 0.00 | 0.00 | 0.00 | 0.00 | -645.75 | -684.00 | 0.00 | -1,148.33 | 0.00 | 0.00 | -2,478.08 | 20,021.92 |
| Cedula: 01200036455 Posición: Encargado de Liquidaciones | | | | | | | | | | | | | | | | |
| Total por Contabilidad: 3 | | 130,000.00 | 65,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,865.50 | -1,976.00 | 0.00 | -4,634.18 | 0.00 | 0.00 | -8,475.68 | 56,524.32 |
| Total por FINANZAS: 3 | | 130,000.00 | 65,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,865.50 | -1,976.00 | 0.00 | -4,634.18 | 0.00 | 0.00 | -8,475.68 | 56,524.32 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|---|--------------------------------|-------------------|-------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|------------------|-------------|------------------|-------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Legal | | | | | | | | | | | | | | | | |
| 9999994 | Rosa Hernandez Luis Felipe | 60,000.00 | 30,000.00 | 7-mar.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | 0.00 | -5,258.85 | 24,741.15 |
| Cedula: 00100238864 Posición: Consultora Legal | | | | | | | | | | | | | | | | |
| Total por Legal: 1 | | 60,000.00 | 30,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | 0.00 | -5,258.85 | 24,741.15 |
| Secretaria General | | | | | | | | | | | | | | | | |
| 21 | Rojas Grimez Dario Bienvenido | 18,000.00 | 9,000.00 | 1-jul.-2004 | 0.00 | 0.00 | 0.00 | 0.00 | -258.30 | -273.60 | 0.00 | 0.00 | 0.00 | 0.00 | -531.90 | 8,468.10 |
| Cedula: 00103161295 Posición: Chofer | | | | | | | | | | | | | | | | |
| 217 | Sanchez Ventura Belinda Nicole | 35,000.00 | 17,500.00 | 16-jul.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: 40224923397 Posición: Secretaria Secretaria General | | | | | | | | | | | | | | | | |
| Total por Secretaria General: 2 | | 53,000.00 | 26,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -760.55 | -805.60 | 0.00 | 0.00 | 0.00 | 0.00 | -1,566.15 | 24,933.85 |
| Presidencia | | | | | | | | | | | | | | | | |
| 59 | Peña De Jesus Esther Antonia | 40,000.00 | 20,000.00 | 1-mar.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | -442.65 | 0.00 | 0.00 | -1,624.65 | 18,375.35 |
| Cedula: 00116549908 Posición: Secretaria Presidencia | | | | | | | | | | | | | | | | |
| 201 | Trinidad Hernandez Johanny | 35,000.00 | 17,500.00 | 19-abr.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: 00118068113 Posición: Secretaria Bilingue Presidencia | | | | | | | | | | | | | | | | |
| 2 | Valdez Frias Emilio | 30,000.00 | 15,000.00 | 30-jun.-2005 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Cedula: 00111740510 Posición: Auxiliar | | | | | | | | | | | | | | | | |
| Total por Presidencia: 3 | | 105,000.00 | 52,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,506.75 | -1,596.00 | 0.00 | -442.65 | 0.00 | 0.00 | -3,545.40 | 48,954.60 |
| Total por PRESIDENTE, SECRETARIO GENE: | | 218,000.00 | 109,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -3,128.30 | -3,313.60 | 0.00 | -3,928.50 | 0.00 | 0.00 | -10,370.40 | 98,629.60 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|---|--------------------------------|-------------------|------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|------------------|-------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| ADMINISTRACION | | | | | | | | | | | | | | | | |
| Recusos Materiales (Federados) | | | | | | | | | | | | | | | | |
| 35 | Rivera Miguel Antonio | 60,000.00 | 30,000.00 | 1-jun.-2008 | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | -3,485.85 | 0.00 | 0.00 | -5,258.85 | 24,741.15 |
| Cedula: 00111737540 Posición: Enc Departamento Federado | | | | | | | | | | | | | | | | |
| 218 | Contreras Valdez Marco Antonio | 22,000.00 | 11,000.00 | 18-oct.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -315.70 | -334.40 | 0.00 | 0.00 | 0.00 | 0.00 | -650.10 | 10,349.90 |
| Cedula: 01600013534 Posición: Chofer | | | | | | | | | | | | | | | | |
| 150 | Crespo Visioso Susail Maria | 30,000.00 | 15,000.00 | 2-oct.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | -514.58 | -1,401.08 | 13,598.92 |
| Cedula: 00112585112 Posición: Asistente Administrativa | | | | | | | | | | | | | | | | |
| 101 | Hilario Sanchez Alejandro | 22,000.00 | 11,000.00 | 10-oct.-2017 | 0.00 | 0.00 | 0.00 | 0.00 | -315.70 | -334.40 | 0.00 | 0.00 | 0.00 | 0.00 | -650.10 | 10,349.90 |
| Cedula: 06000131133 Posición: Chofer | | | | | | | | | | | | | | | | |
| 106 | Medina De La Rosa Jose | 25,000.00 | 12,500.00 | 1-ene.-2018 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: 00101109874 Posición: Seguridad | | | | | | | | | | | | | | | | |
| 723450 | Oviedo Melendez Natanael | 25,000.00 | 12,500.00 | 1-feb.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: 01000723450 Posición: Chofer | | | | | | | | | | | | | | | | |
| 22 | Suero Santos Guillermo | 15,000.00 | 7,500.00 | 13-nov.-2020 | 0.00 | 0.00 | 0.00 | 0.00 | -215.25 | -228.00 | 0.00 | 0.00 | 0.00 | 0.00 | -443.25 | 7,056.75 |
| Cedula: 00104099668 Posición: Chofer | | | | | | | | | | | | | | | | |
| Total por Recusos Materiales (Federad: 7 | | 199,000.00 | 99,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,855.65 | -3,024.80 | 0.00 | -3,485.85 | 0.00 | -514.58 | -9,880.88 | 89,619.12 |
| Total por ADMINISTRACION: 7 | | 199,000.00 | 99,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,855.65 | -3,024.80 | 0.00 | -3,485.85 | 0.00 | -514.58 | -9,880.88 | 89,619.12 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--|--------------------------------|-------------------|-------------------|------------------|----------------|----------------------------------|-------------|-------------|------------------|------------------|-------------|----------------|-------------|------------------|-------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| RECUSOS MATERIALES (FEDERADOS) | | | | | | | | | | | | | | | | |
| Correspondencia Y Archivo | | | | | | | | | | | | | | | | |
| 70 | De La Cruz Mendez Liseleine | 25,000.00 | 12,500.00 | 1-jul.-2021 | 0.00 | 0.00 | 0.00 | 0.00 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | -1,392.18 | -2,130.93 | 10,369.07 |
| Cedula: 40221447614 Posición: Asistente Correspondencia | | | | | | | | | | | | | | | | |
| 46 | Margarín Camacho Juan Carlos | 14,500.00 | 7,250.00 | 13-ago.-2009 | 0.00 | 0.00 | 0.00 | 0.00 | -208.08 | -220.40 | 0.00 | 0.00 | 0.00 | 0.00 | -428.48 | 6,821.52 |
| Cedula: 00112315767 Posición: Mensajero | | | | | | | | | | | | | | | | |
| 16 | Núñez Esmailín | 40,000.00 | 20,000.00 | 1-may.-2007 | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | -437.25 | 0.00 | 0.00 | -1,619.25 | 18,380.75 |
| Cedula: 00113007777 Posición: Encargada Correspondencias | | | | | | | | | | | | | | | | |
| Total por Correspondencia Y Archivo: 3 | | 79,500.00 | 39,750.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,140.83 | -1,208.40 | 0.00 | -437.25 | 0.00 | -1,392.18 | -4,178.66 | 35,571.34 |
| Seguridad, Matenimiento Y Mayordomia | | | | | | | | | | | | | | | | |
| 17 | Batista Feliz Jady Ramona | 20,000.00 | 10,000.00 | 13-feb.-2002 | 0.00 | 0.00 | 0.00 | 0.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -1,079.28 | -1,670.28 | 8,329.72 |
| Cedula: 00115140550 Posición: Servicios Generales | | | | | | | | | | | | | | | | |
| 122 | Batista Henriquez Wendy Andrea | 20,000.00 | 10,000.00 | 8-nov.-2019 | 0.00 | 0.00 | 0.00 | 0.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| Cedula: 00118953413 Posición: Servicios Generales | | | | | | | | | | | | | | | | |
| 18 | Caraballo Rodríguez Enrique | 20,000.00 | 10,000.00 | 20-feb.-2002 | 0.00 | 0.00 | 0.00 | 0.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| Cedula: 00109812867 Posición: Asistente Jardinería | | | | | | | | | | | | | | | | |
| 110 | Lopez Alfredo | 30,000.00 | 15,000.00 | 1-oct.-2008 | 0.00 | 0.00 | 0.00 | 0.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Cedula: 00102473352 Posición: Mayordomo | | | | | | | | | | | | | | | | |
| 275 | Rodríguez Odry | 15,000.00 | 7,500.00 | 1-sep.-2022 | 0.00 | 0.00 | 0.00 | 0.00 | -215.25 | -228.00 | 0.00 | 0.00 | 0.00 | -416.25 | -859.50 | 6,640.50 |
| Cedula: 00114972227 Posición: Servicios Generales | | | | | | | | | | | | | | | | |
| 24 | Ruben Ruiz Jose | 20,000.00 | 10,000.00 | 4-jul.-2007 | 0.00 | 0.00 | 0.00 | 0.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -1,247.08 | -1,838.08 | 8,161.92 |
| Cedula: 00105425979 Posición: Jardinero | | | | | | | | | | | | | | | | |
| 116 | Tatis German Idlisa | 20,000.00 | 10,000.00 | 14-jun.-2018 | 0.00 | 0.00 | 0.00 | 0.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -761.25 | -1,352.25 | 8,647.75 |
| Cedula: 00109838078 Posición: Servicios Generales | | | | | | | | | | | | | | | | |
| Total por Seguridad, Matenimiento Y M: 7 | | 145,000.00 | 72,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,080.75 | -2,204.00 | 0.00 | 0.00 | 0.00 | -3,503.86 | -7,788.61 | 64,711.39 |
| Total por RECUSOS MATERIALES (FEDERAD | | 224,500.00 | 112,250.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -3,221.58 | -3,412.40 | 0.00 | -437.25 | 0.00 | -4,896.04 | -11,967.27 | 100,282.73 |

**COMITE OLIMPICO DOMINICANO**

401053292

Nomina Fija Operativa
Quincena del 16 al 31 de Diciembre del 2022

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | |
|-----------------------|---------------------|--------------|----------------|------------------|----------------|----------------------------------|------|------|----------|------------|------------|------|-------------|------------------|------------------|--------------|------------|
| | | | | | | Empleador | | | Empleado | | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | | |
| Total General: | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | -11,071.03 | -11,726.80 | 0.00 | -12,485.78 | 0.00 | -5,410.62 | -40,694.23 | 345,055.77 |

Reporte de Nomina

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD

Ing. Garibaldy Bautista Lorenzo
Presidente
Aprobado por