

**Gasto Nóminas y Contratos
1era Quincena Junio 2023**

| | | <u>Cantidad Personas</u> |
|-------------------------------|------------|--------------------------|
| Nomina Fija Multimedia | 157,500.00 | 9 |
| Nomina Fija Técnico Deportivo | 92,500.00 | 7 |
| Nomina Fija Extranjero | 30,000.00 | 1 |
| Nomina Seguridad Militar | 20,000.00 | 4 |
| Nomina Fija Administrativa | 202,500.00 | 9 |
| Nomina Fija Colimdo TV | 101,000.00 | 7 |
| Nomina Fija Operativa | 299,250.00 | 21 |
| Nomina Fija Solidaridad | 20,000.00 | 1 |

Contratos:

| | | |
|------------------------|-----------|---|
| Pedro Julio de La Rosa | 33,500.00 | 1 |
| Emely Samboy Montero | 15,000.00 | 1 |
| Laura Peña Reyes | 15,000.00 | 1 |

986,250.00

62


Robertina Columna
Gestión Humana COD
Elaborado Por:





COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Multimedia Quincena del 1 al 15 de Junio del 2023

Pagina: 1 of 2

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 | | | | | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| | Cedula: 00116210667 Posición: Encargado Sección Comunity 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 | -1,034.25 | 16,465.75 |
| | Cedula: 09300773455 Posición: Comunity Manager | | | | | | | | | | | | | | | |
| | 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 | -886.50 | 14,113.50 |
| | Cedula: 22300620238 Posición: Técnico Informática | | | | | | | | | | | | | | | |
| | 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 | -1,477.50 | 23,522.50 |
| | Cedula: 22300899386 Posición: Soporte Tecnico | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | -5,466.75 | 87,033.25 |
| | Cedula: 00112810239 Posición: Director Informática | | | | | | | | | | | | | | | |
| | Total por Mercadeo: 5 | 185,000.00 | 92,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,654.75 | -2,812.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 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 | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | -1,477.50 | 23,522.50 |
| | 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 | | | | | | | | | | | | | | | |
| | Total por Prensa Y Difuncion Deportiv: 4 | 130,000.00 | 65,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,865.50 | -1,976.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,841.50 | 61,158.50 |
| | Total por PRESIDENTE, SECRETARIO GENE: | 315,000.00 | 157,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -4,520.25 | -4,788.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,308.25 | 148,191.75 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Multimedia Quincena del 1 al 15 de Junio del 2023


| 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: | | | | 9 Empleados(as) | 315,000.00 | 157,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4,520.25 | -4,788.00 | 0.00 | 0.00 | 0.00 | -9,308.25 | 148,191.75 |

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 1 al 15 de Junio del 2023

| 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 | | | | | | | | | | | | | | | | |
| 30201 | Castro Martinez Rodolfo | 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: 00400199105 Posición: Técnico Deportivo | | | | | | | | | | | | | | | -443.25 | 7,056.75 |
| 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 | | | | | | | | | | | | | | | | |
| 9999990 | Febles Dalmasi Juan Antonio | 60,000.00 | 30,000.00 | 12-mar.-2009 | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| Cedula: 02500330580 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 | | | | | | | | | | | | | | | | |
| 30023 | Potter Segura Jose Bienvenido | 20,000.00 | 10,000.00 | 1-ago.-2017 | 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: 00111874483 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 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: 00116458324 Posición: Encargado de Inscripciones Deportivas | | | | | | | | | | | | | | | | |
| Total por Tecnica: 7 | | 185,000.00 | 92,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,654.75 | -2,812.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5,466.75 | 87,033.25 |
| Total por PRESIDENTE, SECRETARIO GENE: | | 185,000.00 | 92,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,654.75 | -2,812.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5,466.75 | 87,033.25 |
| Total General: | | 185,000.00 | 92,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,654.75 | -2,812.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5,466.75 | 87,033.25 |
| | | | | 7 Empleados(as) | | | | | | | | | | | | |

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 1 al 15 de Junio del 2023

| 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 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| Cedula: 100143782 Posición: Director Canal Colimdo | | | | | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| 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 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| Total por MERCADEO: 1 | | 60,000.00 | 30,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| Total General: | | 60,000.00 | 30,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -861.00 | -912.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| | | | | 1 Empleados(as) | | | | | | | | | | | | |

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 1 al 15 de Junio del 2023

| 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 | 5,000.00 |
| Cedula: 22300766528 Posición: Seguridad | | | | | | | | | | | | | | | 5,000.00 |
| 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 | 5,000.00 |
| Cedula: 40200768725 Posición: Seguridad | | | | | | | | | | | | | | | 5,000.00 |
| 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 | 5,000.00 |
| Cedula: 00114776685 Posición: Seguridad | | | | | | | | | | | | | | | 5,000.00 |
| 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 | 20,000.00 |
| Cedula: 08700187894 Posición: Seguridad | | | | | | | | | | | | | | | 20,000.00 |
| 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 | 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 | 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 | 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 Nomina Fija Administrativa 1 Al 15 Junio 2023

| 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 | | | | | | | | | | | | | | | |
| | 151 Contreras Yuderqui Maridalia | 30,000.00 | 15,000.00 | 10-sep.-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: 02301331852 Posición: Auxiliar | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | -1,477.50 | 23,522.50 |
| | Cedula: 00100011709 Posición: Contador General | | | | | | | | | | | | | | | |
| | 50 Nuñez Yoselin | 30,000.00 | 15,000.00 | 18-may.-2010 | 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: 04800667836 Posición: Auxiliar | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | -1,329.75 | 21,170.25 |
| | Cedula: 00117703629 Posición: Encargada de Cuentas Por Pagar | | | | | | | | | | | | | | | |
| | Total por Contabilidad: 5 | 190,000.00 | 95,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,726.50 | -2,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5,614.50 | 89,385.50 |
| | Total por FINANZAS: 5 | 190,000.00 | 95,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,726.50 | -2,888.00 | 0.00 | 0.00 | 0.00 | 0.00 | -5,614.50 | 89,385.50 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Administrativa Nomina Fija Administrativa 1 Al 15 Junio 2023

| 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. | | | | | |
| ASAMBLEA FEDERACIONES | | | | | | | | | | | | | | | | |
| Administración | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | -2,511.75 | 39,988.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,546.00 | 56,454.00 |
| | Cedula: 00113145718 Posición: Directora Administrativa | | | | | | | | | | | | | | | |
| | Total por Administración: 2 | 120,000.00 | 60,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,722.00 | -1,824.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,546.00 | 56,454.00 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,546.00 | 56,454.00 |

**COMITE OLIMPICO DOMINICANO**

401053292


Nomina Fija Administrativa
Nomina Fija Administrativa 1 Al 15 Junio 2023

| 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 | | | | | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | -820.12 | -2,593.12 | 27,406.88 |
| | 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 | 0.00 | 0.00 | -820.12 | -2,593.12 | 27,406.88 |
| 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: 2 | 95,000.00 | 47,500.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,363.25 | -1,444.00 | 0.00 | 0.00 | 0.00 | -820.12 | -3,627.37 | 43,872.63 |
| | Total General: | | | 9 Empleados(as) | 405,000.00 | 202,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -820.12 | -12,787.87 | 189,712.13 |
| 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 1 al 15 de Junio del 2023

| 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 1 al 15 de Junio del 2023


| 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: | | 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. Garibaldi Bautista Lorenzo
Presidente
Aprobado por



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Junio del 2023

| 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 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| | 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 | 0.00 | 0.00 | 0.00 | -1,329.75 | 21,170.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,841.50 | 61,158.50 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,841.50 | 61,158.50 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Junio del 2023

Pagina: 2 of 5

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 | | | | | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| | Cedula: 00116549908 Posición: Secretaria 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: 2 | 70,000.00 | 35,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,004.50 | -1,064.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,068.50 | 32,931.50 |
| | Total por PRESIDENTE, SECRETARIO GENE: | 70,000.00 | 35,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -1,004.50 | -1,064.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,068.50 | 32,931.50 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Junio del 2023

| 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 | | | | | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | 0.00 | -1,773.00 | 28,227.00 |
| | 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 | 0.00 | -886.50 | 14,113.50 |
| | 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 | | | | | | | | | | | | | | | |
| | 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: 6 | 174,000.00 | 87,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,496.90 | -2,644.80 | 0.00 | 0.00 | 0.00 | 0.00 | -5,141.70 | 81,858.30 |
| | Total por ADMINISTRACION: 6 | 174,000.00 | 87,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -2,496.90 | -2,644.80 | 0.00 | 0.00 | 0.00 | 0.00 | -5,141.70 | 81,858.30 |



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Junio del 2023

Pagina: 4 of 5

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. | | | | | |
| 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 | 0.00 | -738.75 | 11,761.25 |
| | Cedula: 40221447614 Posición: Asistente Correspondencia | | | | | | | | | | | | | | | |
| | 46 Margarin 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 Nuñez Esmailin | 40,000.00 | 20,000.00 | 1-may.-2007 | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| | 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 | 0.00 | 0.00 | 0.00 | -2,349.23 | 37,400.77 |
| 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 | 0.00 | -591.00 | 9,409.00 |
| | 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 Rodriguez 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 Jardineria | | | | | | | | | | | | | | | |
| | 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 Rodriguez 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 | 0.00 | -443.25 | 7,056.75 |
| | 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 | 0.00 | -591.00 | 9,409.00 |
| | 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 | 0.00 | -591.00 | 9,409.00 |
| | 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 | 0.00 | -4,284.75 | 68,215.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -6,633.98 | 105,616.02 |

**COMITE OLIMPICO DOMINICANO**

401053292

Nomina Fija Operativa
Quincena del 1 al 15 de Junio del 2023


| 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: | | | 21 Empleados(as) | 598,500.00 | 299,250.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8,588.48 | -9,097.20 | 0.00 | 0.00 | 0.00 | -17,685.68 | 281,564.32 |

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 Solidaridad Olimpica
Quincena del 1 al 15 de Junio del 2023


| 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 | | | | | | | | | | | | | | | | |
| 213 | Duran Santos Eva Carolina | 40,000.00 | 20,000.00 | 1-ene.-2023 | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| Cedula: 40217305909 Posición: Encargada De Proyectos SO | | | | | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| Total por Presidente, Secretario Gene: 1 | | 40,000.00 | 20,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| Total por ASAMBLEA FEDERACIONES: 1 | | 40,000.00 | 20,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| Total General: 1 Empleados(as) | | 40,000.00 | 20,000.00 | | 0.00 | 0.00 | 0.00 | 0.00 | -574.00 | -608.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |

Reporte de Nomina

Robertina Columna
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Auditoria Interna COD


Ing. Garibaldi Bautista Lorenzo
Presidente
Aprobado por

Nómina
Empleados Contrato Por Servicio
1era Quincena Junio 2023

| | Contratados | Cédulas | Departamento y/o Posición | Monto Quincena | Sub-Total | Retención Ley 11-92 | Neto |
|---|--------------------------------|----------------|---|-----------------------|------------------|----------------------------|------------------|
| 1 | Emely Nicole Samboy Montero | 402-1479785 | Secretaria Bilingue, Secretaría General | 15,000.00 | 15,000.00 | 1,500.00 | 13,500.00 |
| 2 | Laura Chanell Peña Reyes | 402-1855601 | Secretaria Bilingüe, Presidencia | 15,000.00 | 15,000.00 | 1,500.00 | 13,500.00 |
| 3 | Pedro Julio De La Rosa quezada | 001-0404525 | Director Academia Olimpica | 33,500.00 | 33,500.00 | 3,350.00 | 30,150.00 |
| | | | Total | 63,500.00 | 63,500.00 | 6,350.00 | 57,150.00 |

Robertina Columna
Departamento Gestión Humana COD
Elaborado por: