

COMITÉ OLIMPICO DOMINICANO
GESTION HUMANA
GASTO NOMINAS
2DA. QUINCENA - DICIEMBRE 2023

| NOMBRE DE LA NOMINA FIJA 16-30/12/2023 | CALIDAD DE EMPLEADOS (AS) | MONTO EN RD\$ |
|---|---------------------------------|-------------------|
| MULTIMEDIA | 7 | 115,000.00 |
| COLIMDO TV | 6 | 88,500.00 |
| SOLIDARIDAD OLIMPICA | 1 | 20,000.00 |
| OPERATIVA | 19 | 290,371.02 |
| TECNICOS DEPORTIVOS | 6 | 121,990.14 |
| EXTRANJEROS | 1 | 35,249.69 |
| COMPENSACION SEGURIDAD MILITAR | 4 | 20,000.00 |
| ADMINISTRATIVA | 11 | 272,375.00 |
| TOTAL GENERAL | 55 | 963,485.85 |

ELABORADO POR:

OLGA LIDIA BREA GUERRERO
COORDINADORA DE GESTION HUMANA.





COMITE OLIMPICO DOMINICANO

40M53292

Nomina Fija Multimedia

Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Base | Fecha de Ingreso | Otros Ingresos | Tasos de la Seguridad Social | | | | Otras Descuentos | Total Descuentos | Neto a Pagar |
|--------|---------------------|--------------|------------------|----------------|------------------------------|-----|-----|---------|------------------|------------------|--------------|
| | | | | | AFP | SFS | ARL | Depend. | | | |

PRESIDENTE, SECRETARIO GENERAL Y TESORERO

| | | | | | | | | | | | | | | | |
|-----------------|---|-------------------|------------------|------------|-----------------|-----------------|-----------------|---------------|------------------|-------------|------------------|-------------|-------------|------------------|------------------|
| Mercedeo | | | | | | | | | | | | | | | |
| ✓ | 113 Barzil Mata Richard Alexandrher | 40,000.00 | 20,000.00 | 15-feb.-19 | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -674.00 | 0.00 | -442.65 | 0.00 | 0.00 | -1,624.65 | 18,375.35 |
| | Cedula: 00116210667 Posición: Encargado Sección Community Manager | | | | | | | | | | | | | | |
| ✓ | 100 Benitez Benitez Alexandra Paola | 30,000.00 | 15,000.00 | 16-sep.-17 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | 0.00 | -112.52 | 0.00 | 0.00 | -999.02 | 14,000.98 |
| | Cedula: 09300773455 Posición: Community Manager | | | | | | | | | | | | | | |
| ✓ | 118 Mora Guzman Taudys Jose | 30,000.00 | 15,000.00 | 15-feb.-19 | 2,624.84 | 1,065.00 | 1,063.50 | 165.00 | -505.83 | 0.00 | 0.00 | 0.00 | 0.00 | -1,041.63 | 16,583.21 |
| | Cedula: 2230089386 Posición: Soporte Tecnico | | | | | | | | | | | | | | |
| ✓ | 52 Riviera Baez Jupiter Sawentkee | 50,000.00 | 25,000.00 | 18-sep.-10 | 0.00 | 1,775.00 | 1,772.50 | 275.00 | -77.50 | 0.00 | -760.00 | 0.00 | 0.00 | -3,331.50 | 21,668.50 |
| | Cedula: 00112810239 Posición: Director Informática | | | | | | | | | | | | | | |
| | Total por Mercedeo: 4 | 150,000.00 | 75,000.00 | | 2,624.84 | 5,325.00 | 5,317.50 | 825.00 | -2,227.83 | 0.00 | -2,359.80 | 0.00 | 0.00 | -6,996.80 | 70,528.04 |

| | | | | | | | | | | | | | | | |
|-------------------------------------|--|-------------------|-------------------|------------|------------------|-----------------|-----------------|-----------------|------------------|-------------|------------------|-------------|-------------|------------------|-------------------|
| Prensa Y Difuncion Deportiva | | | | | | | | | | | | | | | |
| ✓ | 32 Baitre Ramirez Ernesto | 30,000.00 | 15,000.00 | 1-ene.-10 | 7,660.51 | 1,508.90 | 1,606.63 | 165.00 | -650.36 | 0.00 | -698.88 | 0.00 | 0.00 | -1,451.71 | 21,208.80 |
| | Cedula: 00109614081 Posición: Fotografo | | | | | | | | | | | | | | |
| ✓ | 33 Reyes Jesus Leonardo | 35,000.00 | 17,500.00 | 15-feb.-08 | 0.00 | 1,242.50 | 1,240.75 | 192.50 | -502.25 | 0.00 | -532.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| | Cedula: 00102846441 Posición: Asistente Encargado Prensa | | | | | | | | | | | | | | |
| ✓ | 27 Rodriguez Placido Manuel Antonio | 15,000.00 | 7,500.00 | 1-sep.-04 | 0.00 | 532.50 | 531.75 | 82.50 | -215.25 | 0.00 | -228.00 | 0.00 | 0.00 | -443.25 | 7,056.75 |
| | Cedula: 00106789920 Posición: Camarógrafo | | | | | | | | | | | | | | |
| | Total por Prensa Y Difuncion Deporv: 3 | 80,000.00 | 40,000.00 | | 7,660.51 | 3,383.90 | 3,379.13 | 440.00 | -1,367.86 | 0.00 | -1,448.88 | 0.00 | 0.00 | -2,929.21 | 44,731.30 |
| | Total por PRESIDENTE, SECRETARIO GENE: | 230,000.00 | 115,000.00 | | 10,285.35 | 8,708.90 | 8,996.63 | 1,265.00 | -3,595.69 | 0.00 | -3,808.68 | 0.00 | 0.00 | -9,926.01 | 115,359.34 |
| | Total General: 7 Empleados(as) | 230,000.00 | 115,000.00 | | 10,285.35 | 8,708.90 | 8,996.63 | 1,265.00 | -3,595.69 | 0.00 | -3,808.68 | 0.00 | 0.00 | -9,926.01 | 115,359.34 |

Reporte de Nomina

Elaborado por: **Olga Lidia Brea G.**
 End de Recursos Humanos

Revisado por: **Gerente Financiero**

Unidad de Auditoría Interna

Ing. Garibaldi Bautista Lorenzo
 Presidente
 Aprobado por

Fecha: **21/12/2023**



COMITE OLIMPICO DOMINICANO

40063292

Nomina Fija Colindo TV
Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Salario Base Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | | | |
|---|----------------------------------|-----------------------------|-------------------------------------|----------------|----------------------------------|-----------------|-----------------|---------------|------------------|------------------|------------------|--------------|-------------|------------------|------------------|
| | | | | | Empleador | Empleado | Depend. | Depend. | | | | | | | |
| MERCADEO | | | | | | | | | | | | | | | |
| Canal De Television Ctv Cod | | | | | | | | | | | | | | | |
| 803241 | Collado Cabrera Johnny Rafael | 25,000.00 | 12-500-00 | 8-abr-21 | 0.00 | 297.50 | 886.25 | 137.50 | -359.75 | -380.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: | 00113803241 | Postición: | Operador de Control Master | | | | | | | | | | | | |
| 302026 | Matos Espinosa Victor Bienvenido | 25,000.00 | 12-500-00 | 16-jul-17 | 0.00 | 897.50 | 886.25 | 137.50 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | -738.75 | 11,761.25 |
| Cedula: | 00110727096 | Postición: | Carnetógrafo | | | | | | | | | | | | |
| 146 | Sabach Serrano Akett Maria | 35,000.00 | 17-500-00 | 11-mar-19 | 0.00 | 1,242.50 | 1,240.75 | 192.50 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: | 40221044437 | Postición: | Periodista de Medio de Comunicación | | | | | | | | | | | | |
| 212 | Sanchez Sanchez Joelyn | 27,000.00 | 13-500-00 | 12-may-21 | 0.00 | 958.50 | 957.15 | 148.50 | -397.45 | -410.40 | 0.00 | 0.00 | 0.00 | -797.85 | 12,702.15 |
| Cedula: | 2290061957 | Postición: | Editor | | | | | | | | | | | | |
| 7839018 | Suero Castillo Carmen Cecilia | 35,000.00 | 17-500-00 | 1-mar-21 | 0.00 | 1,242.50 | 1,240.75 | 192.50 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| Cedula: | 00117839018 | Postición: | Periodista de Medio de Comunicación | | | | | | | | | | | | |
| Total por Canal De Television Ctv Cod: 5 | | 147,000.00 | 73,500.00 | | 0.00 | 5,218.50 | 5,211.15 | 808.50 | -2,109.45 | -2,234.40 | 0.00 | 0.00 | 0.00 | -4,343.85 | 69,156.15 |
| Total por MERCADEO: 5 | | 147,000.00 | 73,500.00 | | 0.00 | 5,218.50 | 5,211.15 | 808.50 | -2,109.45 | -2,234.40 | 0.00 | 0.00 | 0.00 | -4,343.85 | 69,156.15 |

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COMITE OLIMPICO DOMINICANO

40853292

Nomina Fija Colindo TV

Quincena del 16 al 31 de Diciembre 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 AFP | SFS | ARL | Empleado AFP | | | | |

| | | | | | | | | | | | | | | | |
|--|--|-----------------|------------|------------|-----------|----------|----------|----------|---------|-----------|-----------|------|------|-----------|-----------|
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | |
| Prensa Y Difuncion Deportiva | | 30,000.00 | 15,000.00 | 12-jun.-17 | 0.00 | 1,063.50 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| 302025 Zabela Heredia Andreira | | | | | | | | | | | | | | | |
| Cedula: 4022547578 Posición: Asistente Producción Televisión + Guion | | | | | | | | | | | | | | | |
| Total por Prensa Y Difuncion Deportiv: 1 | | 30,000.00 | 15,000.00 | | 0.00 | 1,063.50 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Total por PRESIDENTE, SECRETARIO GENE: | | 30,000.00 | 15,000.00 | | 0.00 | 1,063.50 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Total General: | | 6 Empleados(as) | 177,000.00 | | 89,500.00 | 0.00 | 6,283.50 | 6,274.65 | 973.50 | -2,539.95 | -2,690.40 | 0.00 | 0.00 | -5,230.35 | 83,269.65 |

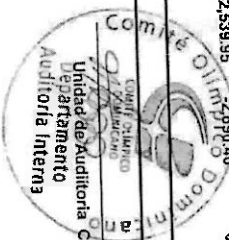
Reporte de Nomina

Oliga Lidia Brea S.
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Unidad de Auditoria COD
Departamento
Auditoria Interna

Ing. Garibaldi Bautista Lorenzo
Presidente
Aprobado por



Handwritten signature and date: 30/12/2023



COMITE OLIMPICO DOMINICANO

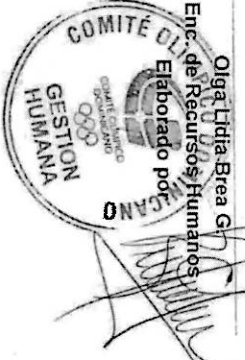
407053332

Nomina Fija Solidaridad Olimpica Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorera de la Seguridad Social | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--------|---------------------|--------------|----------------|------------------|----------------|---------------------------------|-----|-----|-----------------|------------------|------------------|--------------|
| | | | | | | Empleador | SFS | ARL | | | | |

| | | | | | | | | | | | | | | | |
|--|---|------------------|------------------|----------|-------------|-----------------|-----------------|---------------|----------------|----------------|-------------|----------------|-------------|------------------|------------------|
| ASAMBLEA FEDERACIONES | | | | | | | | | | | | | | | |
| Presidente, Secretario General Y Tesorero | | | | | | | | | | | | | | | |
| 213 | Duran Santos Eva Carolina | 40,000.00 | 20,000.00 | 1-ene-23 | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -574.00 | -608.00 | 0.00 | -442.65 | 0.00 | -1,624.65 | 18,375.35 |
| | Cedula: 40217305909 Posición: Encargada De Proyectos SO | | | | | | | | | | | | | | |
| | Total por Presidente, Secretario Gene: | 40,000.00 | 20,000.00 | | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -574.00 | -608.00 | 0.00 | -442.65 | 0.00 | -1,624.65 | 18,375.35 |
| | Total por ASAMBLEA FEDERACIONES: | 40,000.00 | 20,000.00 | | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -574.00 | -608.00 | 0.00 | -442.65 | 0.00 | -1,624.65 | 18,375.35 |
| | Total General: | 40,000.00 | 20,000.00 | | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -574.00 | -608.00 | 0.00 | -442.65 | 0.00 | -1,624.65 | 18,375.35 |

Reporte de Nomina



Olga Lidia Brea G
Enc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por



Comite Olimpico Dominicano
Unidad de Auditoria COD
Departamento Auditoria Interna

Ing. Garibaldi Bautista Lorenzo
Presidente
Aprobado por

*Quincena 21/12/2023
2:40 PM*



COMITE OLIMPICO DOMINICANO

40083232

Nomina Fija Operativa

Quincena del 16 al 31 de Diciembre 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 |
|--------|---------------------|--------------|----------------|------------------|----------------|----------------------------------|--------------|--------------|-----------------|------------------|------------------|--------------|
| | | | | | | Empleado AFP | Empleado SFS | Empleado ARL | | | | |

| FINANZAS | | | | | | | | | | | | | | | | |
|---------------------------|--------------------------------------|------------|-----------|-----------|------|----------|----------|--------|-----------|-----------|------|------|------|------|-----------|-----------|
| Contabilidad | | | | | | | | | | | | | | | | |
| 149 | Caraballo Viola Karla Ivelis | 25,000.00 | 12,500.00 | 1-Jul-19 | 0.00 | 887.50 | 888.25 | 137.50 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -798.75 | 11,761.25 |
| Cedula: | 22301669903 | | | | | | | | | | | | | | | |
| 70 | De La Cruz Mendez Liseleine | 25,000.00 | 12,500.00 | 1-Jul-21 | 0.00 | 887.50 | 888.25 | 137.50 | -358.75 | -380.00 | 0.00 | 0.00 | 0.00 | 0.00 | -798.75 | 11,761.25 |
| Cedula: | 40221447614 | | | | | | | | | | | | | | | |
| 3999998 | Reyes Rodríguez De Jimenez María Gat | 96,100.00 | 28,050.00 | 14-Ago-23 | 0.00 | 1,991.55 | 1,988.74 | 308.55 | -805.04 | -852.72 | 0.00 | 0.00 | 0.00 | 0.00 | -4,410.50 | 23,639.50 |
| Cedula: | 22400100362 | | | | | | | | | | | | | | | |
| Total por Contabilidad: 3 | | 106,100.00 | 53,050.00 | | 0.00 | 3,766.55 | 3,761.24 | 583.55 | -1,522.54 | -1,612.72 | 0.00 | 0.00 | 0.00 | 0.00 | -5,888.00 | 47,162.00 |
| Total por FINANZAS: 3 | | 106,100.00 | 53,050.00 | | 0.00 | 3,766.55 | 3,761.24 | 583.55 | -1,522.54 | -1,612.72 | 0.00 | 0.00 | 0.00 | 0.00 | -5,888.00 | 47,162.00 |

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COMITE OLIMPICO DOMINICANO

40053292

Nomina Fija Operativa

Quincena del 16 al 31 de Diciembre 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 | | |
|--|---|--------------|----------------|------------------|----------------|----------------------------------|--------------|--------------|--------------|-----------------|------------------|------------------|--------------|-----------|-----------|
| | | | | | | Empleado AFP | Empleado SFS | Empleado ARL | Empleado AFP | | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | |
| Presidencia | | | | | | | | | | | | | | | |
| 59 | Peña De Jesus Esther Antonia | 40,000.00 | 20,000.00 | 1-mar-21 | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -574.00 | -508.00 | 0.00 | -442.65 | 0.00 | -1,524.65 | 18,375.35 |
| | Cedula: 00116549908 Posición: Secretaria Presidencia | | | | | | | | | | | | | | |
| 9999998 | Samboy Montero Emely Nicole | 30,000.00 | 15,000.00 | 1-sep-23 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 40214797850 Posición: Secretaria Bilingue Presidencia | | | | | | | | | | | | | | |
| 2 | Valdez Fias Emilio | 30,000.00 | 15,000.00 | 30-jun-05 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 00111740510 Posición: Auxiliar | | | | | | | | | | | | | | |
| Total por Presidencia: 3 | | 100,000.00 | 50,000.00 | | 0.00 | 3,550.00 | 3,545.00 | 550.00 | -1,435.00 | -1,520.00 | 0.00 | -442.65 | 0.00 | -3,397.65 | 46,602.35 |
| Total por PRESIDENTE, SECRETARIO GENE: | | 100,000.00 | 50,000.00 | | 0.00 | 3,550.00 | 3,545.00 | 550.00 | -1,435.00 | -1,520.00 | 0.00 | -442.65 | 0.00 | -3,397.65 | 46,602.35 |

*Quil 27/12/2023
 8:15 AM*



COMITE OLIMPICO DOMINICANO

407853292

Nomina Fija Operativa

Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tasas de la Seguridad Social | | | | Otros Descuentos | Total Descuentos | Neto a Pagar | | | | | |
|----------------------------------|---------------------------------|--------------|----------------|------------------|----------------|------------------------------|--------------|--------------|--------------|------------------|------------------|--------------|------|------|------|---------|-----------|
| | | | | | | Empleado AFP | Empleado SFS | Empleado ARL | Empleado AFP | | | | | | | | |
| ASAMBLEA FEDERACIONES | | | | | | | | | | | | | | | | | |
| Administracion | | | | | | | | | | | | | | | | | |
| 122 | Batista Henriquez Wendy Andreea | 30,000.00 | 15,000.00 | 8-nov-19 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Cedula: | 00118953413 | Posición: | Secretaria | | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Total por Administracion: | | 1 | 30,000.00 | 15,000.00 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Total por ASAMBLEA FEDERACIONES: | | 1 | 30,000.00 | 15,000.00 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |

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COMITE OLIMPICO DOMINICANO

407053292

Nomina Fija Operativa

Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Salario Base Quince | Fecha de Ingreso | Otros Ingresos | Tesoraría de la Seguridad Social | | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--------|---------------------|-----------------------------|------------------|----------------|----------------------------------|--------------|---------------|---------------|-----------------|------------------|------------------|--------------|
| | | | | | Empleado AFP | Empleado SFS | Empleador ARL | Empleador AFP | | | | |

ADMINISTRACION

| | | | | | | | | | | | | | | | |
|---------------------------------------|---|-------------------|------------------|-----------|------------------|-----------------|-----------------|---------------|------------------|------------------|-------------|------------------|-------------|-------------------|------------------|
| Recusos Materiales (Federados) | | | | | | | | | | | | | | | |
| 35 | Rivera Miguel Antonio | 60,000.00 | 30,000.00 | 1-jun-08 | 15,321.02 | 3,217.79 | 3,213.26 | 330.00 | -1,300.71 | -1,377.16 | 0.00 | -6,369.76 | 0.00 | -9,048.23 | 36,272.79 |
| | Cedula: 00111737540 Posición: Enc Departamento Federado | | | | | | | | | | | | | | |
| 218 | Contreras Valdez Marco Antonio | 22,000.00 | 11,000.00 | 18-oct-21 | 0.00 | 781.00 | 779.80 | 121.00 | -315.70 | -334.40 | 0.00 | 0.00 | 0.00 | -650.10 | 10,349.90 |
| | Cedula: 01600013534 Posición: Chofer | | | | | | | | | | | | | | |
| 101 | Hilario Sanchez Alejandro | 22,000.00 | 11,000.00 | 10-oct-17 | 0.00 | 781.00 | 779.80 | 121.00 | -315.70 | -334.40 | 0.00 | 0.00 | 0.00 | -650.10 | 11,761.25 |
| | Cedula: 06000131133 Posición: Chofer | | | | | | | | | | | | | | |
| 106 | Medina De La Rosa Jose | 25,000.00 | 12,500.00 | 1-ene-16 | 0.00 | 887.50 | 886.25 | 137.50 | -359.75 | -380.00 | 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-20 | 0.00 | 532.50 | 531.75 | 82.50 | -215.25 | -228.09 | 0.00 | 0.00 | 0.00 | -443.25 | 7,056.75 |
| | Cedula: 0010409568 Posición: Chofer | | | | | | | | | | | | | | |
| | Total por Recusos Materiales (Federad: | 144,000.00 | 72,000.00 | | 15,321.02 | 6,199.79 | 6,191.06 | 792.00 | -2,506.11 | -2,654.56 | 0.00 | -6,369.76 | 0.00 | -11,530.43 | 75,790.59 |
| | Total por ADMINISTRACION: 5 | 144,000.00 | 72,000.00 | | 15,321.02 | 6,199.79 | 6,191.06 | 792.00 | -2,506.11 | -2,654.56 | 0.00 | -6,369.76 | 0.00 | -11,530.43 | 75,790.59 |

Handwritten signature and date: 16/12/2023



COMITE OLIMPICO DOMINICANO

409623292

Nomina Fija Operativa

Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Teoría de la Seguridad Social | | | | ISR Cooperativa | Otros Descuentos | Total a Pagar |
|--------|---------------------|--------------|----------------|------------------|----------------|-------------------------------|--------------|--------------|--------------|-----------------|------------------|---------------|
| | | | | | | Empleador SFS | Empleada ARL | Empleado AFP | Empleada SFS | | | |

| | | | | | | | | | | | | | | | |
|--|-----------------------------|-----------|-----------|-----------|------|----------|----------|--------|---------|---------|------|---------|------|-----------|-----------|
| RECURSOS MATERIALES (FEDERADOS) | | | | | | | | | | | | | | | |
| Corresponsabilidad Y Archivo | | | | | | | | | | | | | | | |
| 16 | Núñez Esmalín | 40,000.00 | 20,000.00 | 1-may-07 | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -574.00 | -608.00 | 0.00 | -442.65 | 0.00 | -1,624.65 | 18,375.35 |
| Cedula: 00113007777 Posición: Encargada Correspondencias | | | | | | | | | | | | | | | |
| Total por Corresponsabilidad Y Archivo: 1 | | | | | | | | | | | | | | | |
| 40,000.00 20,000.00 0.00 1,420.00 1,418.00 220.00 -574.00 -608.00 0.00 -442.65 0.00 -1,624.65 18,375.35 | | | | | | | | | | | | | | | |
| Seguridad, Mantenimiento Y Mayordomía | | | | | | | | | | | | | | | |
| 17 | Batista Feliz Jady Ramona | 20,000.00 | 10,000.00 | 13-feb-02 | 0.00 | 710.00 | 709.00 | 110.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| Cedula: 00115140550 Posición: Servicios Generales | | | | | | | | | | | | | | | |
| 18 | Caraballo Rodríguez Enrique | 20,000.00 | 10,000.00 | 20-feb-02 | 0.00 | 710.00 | 709.00 | 110.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| Cedula: 00109812867 Posición: Asistente Jardinera | | | | | | | | | | | | | | | |
| 110 | Lopez Alfredo | 30,000.00 | 15,000.00 | 1-oct-08 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| Cedula: 00102473352 Posición: Mayordomo | | | | | | | | | | | | | | | |
| 275 | Rodríguez Odrý | 20,000.00 | 10,000.00 | 1-sep-22 | 0.00 | 710.00 | 709.00 | 110.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| Cedula: 00114972227 Posición: Servicios Generales | | | | | | | | | | | | | | | |
| 24 | Rubén Ruiz Jose | 20,000.00 | 10,000.00 | 4-jul-07 | 0.00 | 710.00 | 709.00 | 110.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| Cedula: 00105425579 Posición: Jardínero | | | | | | | | | | | | | | | |
| 116 | Tadís German Idlisa | 20,000.00 | 10,000.00 | 14-jun-18 | 0.00 | 710.00 | 709.00 | 110.00 | -287.00 | -304.00 | 0.00 | 0.00 | 0.00 | -591.00 | 9,409.00 |
| Cedula: 00109838078 Posición: Servicios Generales | | | | | | | | | | | | | | | |
| Total por Seguridad, Mantenimiento Y Mf: 6 | | | | | | | | | | | | | | | |
| 130,000.00 65,000.00 0.00 4,615.00 4,608.50 715.00 -1,865.50 -1,976.00 0.00 0.00 0.00 0.00 0.00 -3,841.50 61,158.50 | | | | | | | | | | | | | | | |
| Total por RECURSOS MATERIALES (FEDERAD | | | | | | | | | | | | | | | |
| 170,000.00 85,000.00 0.00 6,035.00 6,026.50 955.00 -2,439.50 -2,504.00 0.00 -442.65 0.00 0.00 -5,466.15 79,533.85 | | | | | | | | | | | | | | | |
| Total General: 19 Empleados(as) | | | | | | | | | | | | | | | |
| 550,100.00 275,050.00 15,321.02 20,616.34 20,587.30 3,025.55 -8,333.85 -8,827.28 0.00 -10,007.80 0.00 0.00 -27,169.73 263,202.29 | | | | | | | | | | | | | | | |

Reporte de Nomina CO DOMINICANA

Oliga Lidia Bregé G.
Efc. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Ing. Garibaldi Bautista Lorenzo
Presidente
Aprobado por

Comité Olímpico Dominicano
Departamento de Auditoría Interna



COMITE OLIMPICO DOMINICANO

40063232

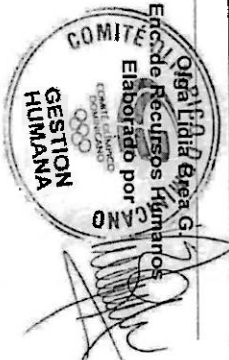
Nomina Fija Técnicos Deportivos
Quincena del 16 al 31 de Diciembre del 2023

| 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 |
|--------|---------------------|--------------|----------------|------------------|----------------|----------------------------------|-----|-----|---------------|-----------------|------------------|------------------|--------------|
| | | | | | | Empleado AFP | SFS | ARL | Empleador AFP | | | | |

PRESIDENTE, SECRETARIO GENERAL Y TESORERO

| | | | | | | | | | | | | | | | |
|---|-------------------------------|------------|---------------------------------------|-----------|-----------|----------|----------|--------|-----------|-----------|------|------|-----------|------------|-----------|
| Técnica | | | | | | | | | | | | | | | |
| 3022 | Clase Lugo Jose Enrique | 15,000.00 | 7,500.00 | 1-ago-17 | 3,890.28 | 532.50 | 531.75 | 82.50 | -325.18 | -344.44 | 0.00 | 0.00 | 0.00 | -659.52 | 10,650.54 |
| Cedula: | 0010684442 | Posición: | Técnico Deportivo | | | | | | | | | | | | |
| 3999990 | Febles Dalmasi Juan Antonio | 60,000.00 | 30,000.00 | 12-mar-09 | 15,321.02 | 2,130.00 | 2,127.00 | 330.00 | -1,300.71 | -1,377.76 | 0.00 | 0.00 | -6,369.76 | 36,272.75 | |
| Cedula: | 0250030580 | Posición: | Técnico Deportivo | | | | | | | | | | | | |
| 3999997 | Peña Reyes Laura Charneil | 30,000.00 | 15,000.00 | 1-sep-23 | 2,624.84 | 1,065.00 | 1,063.50 | 166.00 | -505.83 | -535.80 | 0.00 | 0.00 | 0.00 | 16,593.21 | |
| Cedula: | 40218556013 | Posición: | Secretaria Bilingue | | | | | | | | | | | | |
| 4583746 | Portes Tapa Adrienne | 20,000.00 | 10,000.00 | 15-ene-14 | 5,107.01 | 710.00 | 709.00 | 110.00 | -433.57 | -459.25 | 0.00 | 0.00 | 0.00 | 14,214.19 | |
| Cedula: | 00118513011 | Posición: | Técnico Deportivo | | | | | | | | | | | | |
| 30023 | Potter Segura Jose Bienvenido | 20,000.00 | 10,000.00 | 1-ago-17 | 5,107.01 | 710.00 | 709.00 | 110.00 | -433.57 | -459.25 | 0.00 | 0.00 | 0.00 | 14,214.19 | |
| Cedula: | 0011874483 | Posición: | Técnico Deportivo | | | | | | | | | | | | |
| 78 | Vidal Castilla Marcel | 35,000.00 | 17,500.00 | 1-jun-13 | 0.00 | 1,242.50 | 1,240.75 | 192.50 | -502.25 | -532.00 | 0.00 | 0.00 | 0.00 | 16,465.75 | |
| Cedula: | 00116458324 | Posición: | Encargado de Inscripciones Deportivas | | | | | | | | | | | | |
| Total por Técnica: 6 | | 180,000.00 | 90,000.00 | | 31,990.14 | 6,390.00 | 6,381.00 | 990.00 | -3,501.11 | -3,708.50 | 0.00 | 0.00 | -8,369.76 | 108,410.77 | |
| Total por PRESIDENTE, SECRETARIO GENE: | | 180,000.00 | 90,000.00 | | 31,990.14 | 6,390.00 | 6,381.00 | 990.00 | -3,501.11 | -3,708.50 | 0.00 | 0.00 | -8,369.76 | 108,410.77 | |
| Total General: | | 180,000.00 | 90,000.00 | | 31,990.14 | 6,390.00 | 6,381.00 | 990.00 | -3,501.11 | -3,708.50 | 0.00 | 0.00 | -8,369.76 | 108,410.77 | |

Reporte de Nomina



Olga Lidia Ayra G.
Encargada de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Unidad de Auditoría
Departamento Auditoría Interna

Ing. Garbaldy Bautista Lorenzo
Presidente
Aprobado por

[Handwritten signature]



COMITE OLIMPICO DOMINICANO

40053292

Nomina Fija Extranjeros

Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--------|---------------------|--------------|----------------|------------------|----------------|----------------------------------|-----|-----|--------------|------------------|------------------|--------------|
| | | | | | | Empleador AFP | SFS | ARL | Empleado AFP | | | |

MERCADEO

| | | | | | | | | | | | | | | | |
|--|---------------------------|----------------------------------|-----------|-----------|----------|----------|----------|--------|-----------|-----------|------|-----------|------|-----------|-----------|
| Canal De Television Ctv Cod | | | | | | | | | | | | | | | |
| 143782 | Deppables Anteliz Eifasec | 60,000.00 | 30,000.00 | 25-ago-21 | 5,248.69 | 2,130.00 | 2,127.00 | 330.00 | -1,011.67 | -1,071.59 | 0.00 | -4,474.54 | 0.00 | -6,557.80 | 28,691.89 |
| Cedula: | 100143782 | Posición: Director Canal Colindo | | | | | | | | | | | | | |
| Total por Canal De Television Ctv Cod: 1 | | 60,000.00 | 30,000.00 | | 5,248.69 | 2,130.00 | 2,127.00 | 330.00 | -1,011.67 | -1,071.59 | 0.00 | -4,474.54 | 0.00 | -6,557.80 | 28,691.89 |
| Total por MERCADEO: 1 | | 60,000.00 | 30,000.00 | | 5,248.69 | 2,130.00 | 2,127.00 | 330.00 | -1,011.67 | -1,071.59 | 0.00 | -4,474.54 | 0.00 | -6,557.80 | 28,691.89 |
| Total General: | | 60,000.00 | 30,000.00 | | 5,248.69 | 2,130.00 | 2,127.00 | 330.00 | -1,011.67 | -1,071.59 | 0.00 | -4,474.54 | 0.00 | -6,557.80 | 28,691.89 |
| Reporte de Nomina | | | | | | | | | | | | | | | |

Olgia Lidia Brea G.
Encar. de Recursos Humanos
Elaborado por

Gerente Financiero
Revisado por

Ing. Garibaldy Bautista Lorezo
Presidente
Aprobado por

Quinta de 2023



COMITE OLIMPICO DOMINICANO

40053232

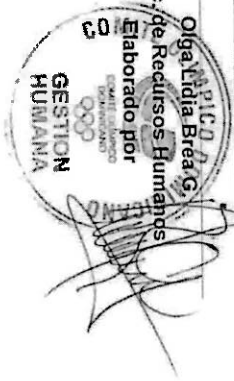
Nomina Compensacion Seguridad Militar
Quincena del 16 al 31 de Diciembre del 2023

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--------|---------------------|--------------|----------------|------------------|----------------|----------------------------------|-----|-----|-----|-----|---------|------------------|------------------|--------------|
| | | | | | | Empleador | SFS | ARL | AFP | SFS | Depend. | | | |

ADMINISTRACION

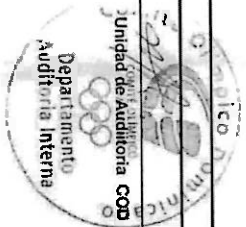
| | | | | | | | | | | | | | | | |
|---|---------------------------|------------------|------------------|------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|------------------|----------|
| Recursos Materiales (Federados) | | | | | | | | | | | | | | | |
| 4114 | Diaz Canela Elvís Tomas | 10,000.00 | 5,000.00 | 1-jun.-15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 |
| Cedula: 22300766628 Posición: Seguridad | | | | | | | | | | | | | | | |
| 402007 | Made Ramirez Cesar Luis | 10,000.00 | 5,000.00 | 16-sep.-16 | 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.-05 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | |
| Cedula: 00114776885 Posición: Seguridad | | | | | | | | | | | | | | | |
| 7894 | Núñez Peralta Luis Ramon | 10,000.00 | 5,000.00 | 27-abr.-22 | 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 Recursos 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 | 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 | 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 | 20,000.00 | |

Reporte de Nomina



Olga Lidia Brea G.
 Enc. de Recursos Humanos
 Elaborado por

Gerente Financiero
 Revisado por



Unidad de Auditoria COB

Ing. Garibaldi Bautista Lorenzo
 Presidente
 Aprobado por

Quié, 22 de febrero 2023



COMITE OLIMPICO DOMINICANO

40063292

Nomina Fija Administrativa Nomina Fija Administrativa 16 al 30 Diciembre 2023

| Carnet | Nombre del Empleado | Salario Salario Base Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | ISR Cooperativa | Descuentos | Otros Descuentos | Total Descuentos | Neto a Pagar | | | |
|--|--|-----------------------------|------------------|----------------|----------------------------------|----------|-------------|--------|-----------------|------------|------------------|------------------|--------------|------|-----------|-----------|
| | | | | | Empleado SFS | ARL | Emplado SFS | Depend | | | | | | | | |
| ASAMBLEA FEDERACIONES | | | | | | | | | | | | | | | | |
| Presidente, Secretario General Y Tesorero | | | | | | | | | | | | | | | | |
| 48257 | De La Rosa Quezada Pedro Julio | 69,750.00 | 34,875.00 | 1-sep-23 | 0.00 | 2,476.12 | 2,472.64 | 383.62 | -1,000.91 | -1,060.20 | 0.00 | -5,321.40 | 0.00 | 0.00 | -7,382.51 | 27,492.48 |
| | Cedula: 00104045257 Posición: Director Academia Olimpica | | | | | | | | | | | | | | | |
| | Total por Presidente, Secretario Gene: 1 | 69,750.00 | 34,875.00 | | 0.00 | 2,476.12 | 2,472.64 | 383.62 | -1,000.91 | -1,060.20 | 0.00 | -5,321.40 | 0.00 | 0.00 | -7,382.51 | 27,492.48 |
| | Total por ASAMBLEA FEDERACIONES: 1 | 69,750.00 | 34,875.00 | | 0.00 | 2,476.12 | 2,472.64 | 383.62 | -1,000.91 | -1,060.20 | 0.00 | -5,321.40 | 0.00 | 0.00 | -7,382.51 | 27,492.48 |



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COMITE OLIMPICO DOMINICANO

407053292

Nomina Fija Administrativa
Nomina Fija Administrativa 16 al 30 Diciembre 2023

| Carnet | Nombre del Empleado | Salario Salario Base Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | Empleado | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|--------|---------------------|-----------------------------|------------------|----------------|----------------------------------|-----|-----|----------|-----|---------|-----------------|------------------|------------------|--------------|
| | | | | | AFP | SFS | ATL | AFP | SFS | Depend. | | | | |

FINANZAS

| | | | | | | | | | | | | | | | | |
|---------------------|--|-------------------|-------------------|-----------|-------------|-----------------|-----------------|-----------------|------------------|------------------|-------------|-------------|------------------|-------------|-------------------|-------------------|
| Contabilidad | | | | | | | | | | | | | | | | |
| | 93 Calcaño Rossis Yahaira Margarita | 35,000.00 | 17,500.00 | 9-jun-16 | 0.00 | 1,242.50 | 1,240.75 | 192.50 | -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-19 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -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-13 | 0.00 | 1,775.00 | 1,772.50 | 275.00 | -717.50 | -760.00 | 0.00 | 0.00 | -1,854.00 | 0.00 | -3,331.50 | 21,668.50 |
| | Cedula: 00100011709 Posición: Contador General | | | | | | | | | | | | | | | |
| | 3969999 Mejía Marmolejos Angela Lucía | 45,000.00 | 22,500.00 | 28-ago-23 | 0.00 | 1,597.50 | 1,595.25 | 247.50 | -645.75 | -684.00 | 0.00 | 0.00 | -1,148.33 | 0.00 | -2,478.08 | 20,021.92 |
| | Cedula: 03700724895 Posición: Encargado de Liquidaciones | | | | | | | | | | | | | | | |
| | 50 Núñez Yoselein | 30,000.00 | 15,000.00 | 18-may-10 | 0.00 | 1,065.00 | 1,063.50 | 165.00 | -430.50 | -456.00 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| | Cedula: 04800667836 Posición: Auxiliar | | | | | | | | | | | | | | | |
| | 2718 Sanchez Diaz Melvin | 65,000.00 | 32,500.00 | 17-Jul-23 | 0.00 | 2,307.50 | 2,304.25 | 357.50 | -932.75 | -988.00 | 0.00 | 0.00 | -4,427.55 | 0.00 | -6,348.30 | 26,151.70 |
| | Cedula: 00108262718 Posición: Gerente Financiero | | | | | | | | | | | | | | | |
| | Total por Contabilidad: 6 | 255,000.00 | 127,500.00 | | 0.00 | 9,052.50 | 9,039.75 | 1,402.50 | -3,659.25 | -3,876.00 | 0.00 | 0.00 | -7,429.88 | 0.00 | -14,965.13 | 112,534.87 |
| | Total por FINANZAS: 6 | 255,000.00 | 127,500.00 | | 0.00 | 9,052.50 | 9,039.75 | 1,402.50 | -3,659.25 | -3,876.00 | 0.00 | 0.00 | -7,429.88 | 0.00 | -14,965.13 | 112,534.87 |






COMITE OLIMPICO DOMINICANO

40692292

Nomina Fija Administrativa Nomina Fija Administrativa 16 al 30 Diciembre 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 | | | |
|---|-----------------------------------|--------------|----------------|------------------|----------------|----------------------------------|--------------|--------------|--------------|-----------------|------------------|------------------|--------------|-----------|------------|-----------|
| | | | | | | Empleado AFP | Empleado SFS | Empleado ARL | Empleado AFP | | | | | | | |
| Administracion | | | | | | | | | | | | | | | | |
| 91 | Leguizamon Gonzalez Adalci Marcel | 85,000.00 | 42,500.00 | 16-jun.-15 | 0.00 | 3,017.50 | 3,013.25 | 411.45 | -1,219.75 | -1,292.00 | -1,597.58 | -8,180.17 | 0.00 | -5,989.81 | -18,269.31 | 24,230.69 |
| Cedula: 0011345718 Posición: Directora Administrativa | | | | | | | | | | | | | | | | |
| Total por Administracion: 1 | | 85,000.00 | 42,500.00 | | 0.00 | 3,017.50 | 3,013.25 | 411.45 | -1,219.75 | -1,292.00 | -1,597.58 | -8,180.17 | 0.00 | -5,989.81 | -18,269.31 | 24,230.69 |
| Total por ASAMBLEA FEDERACIONES: 1 | | 85,000.00 | 42,500.00 | | 0.00 | 3,017.50 | 3,013.25 | 411.45 | -1,219.75 | -1,292.00 | -1,597.58 | -8,180.17 | 0.00 | -5,989.81 | -18,269.31 | 24,230.69 |

*Quil 21/12/2023
2:25 PM
Quil*





COMITE OLIMPICO DOMINICANO

40063292

Nomina Fija Administrativa

Nomina Fija Administrativa 16 al 30 Diciembre 2023

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | ISR | Neto a Pagar |
|--------|---------------------|--------------|----------------|------------------|----------------|----------------------------------|---------------|--------------|--------------|-----|--------------|
| | | | | | | Empleador AFP | Empleador SFS | Empleado ARL | Empleado AFP | | |

ADMINISTRACION

| | | | | | | | | | | | | | |
|--|--------------------------|-----------|-----------|-----------|------|----------|----------|--------|---------|---------|------|-----------|-----------|
| Recursos Humanos | | | | | | | | | | | | | |
| 3999995 | Brea Guerrero Olga Lidia | 60,000.00 | 30,000.00 | 17-ago-23 | 0.00 | 2,130.00 | 2,127.00 | 330.00 | -861.00 | -912.00 | 0.00 | -3,466.65 | 27,492.49 |
| Cedula: 00101945053 Posición: Enc. Recursos Humanos | | | | | | | | | | | | | |
| Total por Recursos Humanos: 1 | | | | | | | | | | | | | |
| 60,000.00 30,000.00 0.00 2,130.00 2,127.00 330.00 -861.00 -912.00 0.00 -3,466.65 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|--|-----------------------|-----------|-----------|----------|------|----------|----------|--------|---------|---------|------|---------|-----------|
| Compras | | | | | | | | | | | | | |
| 94 | Cabrera Garcia Nataly | 40,000.00 | 20,000.00 | 5-dic-16 | 0.00 | 1,420.00 | 1,418.00 | 220.00 | -574.00 | -608.00 | 0.00 | -442.65 | 18,375.35 |
| Cedula: 00118244288 Posición: Encargada Compras | | | | | | | | | | | | | |
| Total por Compras: 1 | | | | | | | | | | | | | |
| 40,000.00 20,000.00 0.00 1,420.00 1,418.00 220.00 -574.00 -608.00 0.00 -442.65 | | | | | | | | | | | | | |

| | | | | | | | | | | | | | |
|---|--------------------------|-----------|-----------|-----------|------|----------|----------|--------|---------|---------|------|------|-----------|
| Almacén | | | | | | | | | | | | | |
| 2546072 | Gonzalez Bautista Rafael | 35,000.00 | 17,500.00 | 25-mar-21 | 0.00 | 1,242.50 | 1,240.75 | 192.50 | -502.25 | -532.00 | 0.00 | 0.00 | 16,465.75 |
| Cedula: 00112546072 Posición: Encargado Almacén | | | | | | | | | | | | | |
| Total por Almacén: 1 | | | | | | | | | | | | | |
| 35,000.00 17,500.00 0.00 1,242.50 1,240.75 192.50 -502.25 -532.00 0.00 0.00 | | | | | | | | | | | | | |

| | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|
| Total por ADMINISTRACION: 3 | | | | | | | | | | | |
| 135,000.00 67,500.00 0.00 4,792.50 4,785.75 742.50 -1,937.25 -2,052.00 0.00 -3,928.30 | | | | | | | | | | | |
| Total General: 11 Empleados(as) | | | | | | | | | | | |
| 544,750.00 272,375.00 0.00 19,338.62 19,311.39 2,940.07 -7,817.16 -8,280.20 -1,587.58 -24,860.75 0.00 -5,989.81 -48,535.50 223,839.50 | | | | | | | | | | | |

| | | | | | | | | | | | |
|--------------------------|--|--|--|--|--|--|--|--|--|--|--|
| Reporte de Nomina | | | | | | | | | | | |
| 0.00 | | | | | | | | | | | |

COMITE OLIMPICO DOMINICANO
 Gerente de Recursos Humanos
 Elaborado por
 Orla Lidia Brea G.
 GESTION HUMANA

COMITE OLIMPICO DOMINICANO
 Gerente Financiero
 Revisado por

COMITE OLIMPICO DOMINICANO
 Unidad de Auditoria COD
 Departamento Auditoria Interna

COMITE OLIMPICO DOMINICANO
 Presidente
 Aprobado por
 Ing. Garibaldi Bautista Lorenzo

0.00

27,492.49
 16,465.75
 14,113.50
 21,668.50
 20,021.92
 14,113.50
 26,151.70
 24,230.69
 24,140.35
 18,375.35
 16,465.75
 223,839.50