



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Administrativa  
Quincena del 1 al 15 de Junio del 2025

| 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                                         |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 122                                                    | Batista Henriquez Wendy Andrea | 35,000.00    | 17,500.00      | 8-nov.-19        | 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: 00118953413 Posición: Secretaria               |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 8727                                                   | Sanchez Suarez Esther Karina   | 50,000.00    | 25,000.00      | 1-ene.-25        | 0.00           | 1,775.00                         | 1,772.50 | 275.00 | -717.50   | -760.00   | 0.00    | 0.00 | 0.00        | 0.00             | -1,477.50        | 23,522.50    |
| Cedula: 00114088727 Posición: Encargada Administrativa |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Administracion: 2                            |                                | 85,000.00    | 42,500.00      |                  | 0.00           | 3,017.50                         | 3,013.25 | 467.50 | -1,219.75 | -1,292.00 | 0.00    | 0.00 | 0.00        | 0.00             | -2,511.75        | 39,988.25    |
| Total por ASAMBLEA FEDERACIONES: 2                     |                                | 85,000.00    | 42,500.00      |                  | 0.00           | 3,017.50                         | 3,013.25 | 467.50 | -1,219.75 | -1,292.00 | 0.00    | 0.00 | 0.00        | 0.00             | -2,511.75        | 39,988.25    |



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Administrativa****Quincena del 1 al 15 de Junio del 2025**

| 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                                    |                           |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 17                                                  | Batista Feliz Jady Ramona | 25,000.00    | 12,500.00      | 1-ene.-10        | 0.00           | 887.50                           | 886.25   | 137.50 | -358.75   | -380.00   | 0.00    | 0.00 | 0.00        | 0.00             | -738.75          | 11,761.25    |
| Cedula: 00115140550 Posición: Auxiliar              |                           |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 290                                                 | 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    | 0.00 | 0.00        | 0.00             | -1,773.00        | 28,227.00    |
| Cedula: 00101945053 Posición: Enc. Recursos Humanos |                           |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Recursos Humanos: 2                       |                           | 85,000.00    | 42,500.00      |                  | 0.00           | 3,017.50                         | 3,013.25 | 467.50 | -1,219.75 | -1,292.00 | 0.00    | 0.00 | 0.00        | 0.00             | -2,511.75        | 39,988.25    |
| Compras                                             |                           |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 94                                                  | Cabrera Garcia Nataly     | 40,000.00    | 20,000.00      | 5-dic.-16        | 5,107.01       | 1,782.60                         | 1,780.09 | 276.18 | -720.57   | -763.25   | 0.00    | 0.00 | 0.00        | 0.00             | -1,483.82        | 23,623.19    |
| Cedula: 00118244268 Posición: Encargada Compras     |                           |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Compras: 1                                |                           | 40,000.00    | 20,000.00      |                  | 5,107.01       | 1,782.60                         | 1,780.09 | 276.18 | -720.57   | -763.25   | 0.00    | 0.00 | 0.00        | 0.00             | -1,483.82        | 23,623.19    |
| Total por ADMINISTRACION: 3                         |                           | 125,000.00   | 62,500.00      |                  | 5,107.01       | 4,800.10                         | 4,793.34 | 743.68 | -1,940.32 | -2,055.25 | 0.00    | 0.00 | 0.00        | 0.00             | -3,995.57        | 63,611.44    |



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Administrativa**

Quincena del 1 al 15 de Junio del 2025

| 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                |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Presidente, Secretario General Y Tesorero                |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 280                                                      | De La Rosa Quezada Pedro Julio | 69,750.00    | 34,875.00      | 1-sep.-23        | 0.00           | 2,476.13                         | 2,472.64 | 383.63 | -1,000.91 | -1,060.20 | 0.00    | 0.00 | 0.00        | 0.00             | -2,061.11        | 32,813.89    |
| Cedula: 00104045257 Posición: Director Academia Olimpica |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Presidente, Secretario Gene: 1                 |                                | 69,750.00    | 34,875.00      |                  | 0.00           | 2,476.13                         | 2,472.64 | 383.63 | -1,000.91 | -1,060.20 | 0.00    | 0.00 | 0.00        | 0.00             | -2,061.11        | 32,813.89    |
| Total por PRESIDENTE, SECRETARIO GENE:                   |                                | 69,750.00    | 34,875.00      |                  | 0.00           | 2,476.13                         | 2,472.64 | 383.63 | -1,000.91 | -1,060.20 | 0.00    | 0.00 | 0.00        | 0.00             | -2,061.11        | 32,813.89    |



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Administrativa**  
**Quincena del 1 al 15 de Junio del 2025**

| 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 Yajaira Margarita | 40,000.00        | 20,000.00  | 9-jun.-16  | 0.00     | 1,420.00  | 1,418.00  | 220.00   | -574.00   | -608.00   | 0.00 | 0.00 | 0.00 | 0.00 | -1,182.00  | 18,818.00  |
| Cedula: 00109580431 Posición: Asistente                  |                                  |                  |            |            |          |           |           |          |           |           |      |      |      |      |            |            |
| 151                                                      | Contreras Yuderqui Maridalia     | 35,000.00        | 17,500.00  | 10-sep.-19 | 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: 02301331852 Posición: Asistente Contabilidad     |                                  |                  |            |            |          |           |           |          |           |           |      |      |      |      |            |            |
| 70                                                       | De La Cruz Mendez Liseleine      | 35,000.00        | 17,500.00  | 1-jul.-21  | 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: 40221447614 Posición: Asistente Contabilidad     |                                  |                  |            |            |          |           |           |          |           |           |      |      |      |      |            |            |
| 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 | 0.00 | 0.00 | -1,477.50  | 23,522.50  |
| Cedula: 00100011709 Posición: Contador General           |                                  |                  |            |            |          |           |           |          |           |           |      |      |      |      |            |            |
| 294                                                      | Mejia Marmolejos Angela Lucia    | 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 | 0.00 | 0.00 | -1,329.75  | 21,170.25  |
| Cedula: 03700724895 Posición: Encargado de Liquidaciones |                                  |                  |            |            |          |           |           |          |           |           |      |      |      |      |            |            |
| 50                                                       | Núñez Yoselin                    | 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                   |                                  |                  |            |            |          |           |           |          |           |           |      |      |      |      |            |            |
| 276                                                      | Sanchez Díaz 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 | 0.00 | 0.00 | -1,920.75  | 30,579.25  |
| Cedula: 00108262718 Posición: Gerente Financiero         |                                  |                  |            |            |          |           |           |          |           |           |      |      |      |      |            |            |
| Total por Contabilidad: 7                                |                                  | 300,000.00       | 150,000.00 |            | 0.00     | 10,650.00 | 10,635.00 | 1,650.00 | -4,305.00 | -4,560.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8,865.00  | 141,135.00 |
| Total por FINANZAS: 7                                    |                                  | 300,000.00       | 150,000.00 |            | 0.00     | 10,650.00 | 10,635.00 | 1,650.00 | -4,305.00 | -4,560.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8,865.00  | 141,135.00 |
| Total General:                                           |                                  | 13 Empleados(as) | 579,750.00 | 289,875.00 | 5,107.01 | 20,943.73 | 20,914.23 | 3,244.81 | -8,465.98 | -8,967.45 | 0.00 | 0.00 | 0.00 | 0.00 | -17,433.43 | 277,548.58 |

Reporte de Nomina

Reporte de Nomina

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

Gerente Financiero  
Revisado por

Unidad de Auditoria COD

Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Colimdo TV

Quincena del 1 al 15 de Junio del 2025

| 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. |      |             |                  |                  |              |
| MERCADERO                                                         |                                  |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Canal De Television Ctv Cod                                       |                                  |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 285                                                               | Collado Cabreja Johnny Rafael    | 25,000.00    | 12,500.00      | 8-abr.-21        | 0.00           | 887.50                           | 886.25   | 137.50 | -358.75   | -380.00   | 0.00    | 0.00 | 0.00        | 0.00             | -738.75          | 11,761.25    |
| Cedula: 00113803241 Posición: Operador de Control Master          |                                  |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 283                                                               | Matos Espinosa Victor Bienvenido | 25,000.00    | 12,500.00      | 16-jul.-17       | 0.00           | 887.50                           | 886.25   | 137.50 | -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.-19       | 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: 40221044437 Posición: Periodista de Medio de Comunicacion |                                  |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 288                                                               | 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        | 0.00             | -1,034.25        | 16,465.75    |
| Cedula: 00117839019 Posición: Periodista de Medio de Comunicacion |                                  |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 3748                                                              | Valdez Dilone Anderson           | 30,000.00    | 15,000.00      | 16-mar.-25       | 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: 40209063748 Posición: Editor                              |                                  |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Canal De Television Ctv Cod: 5                          |                                  | 150,000.00   | 75,000.00      |                  | 0.00           | 5,325.00                         | 5,317.50 | 825.00 | -2,152.50 | -2,280.00 | 0.00    | 0.00 | 0.00        | 0.00             | -4,432.50        | 70,567.50    |
| Total por MERCADERO: 5                                            |                                  | 150,000.00   | 75,000.00      |                  | 0.00           | 5,325.00                         | 5,317.50 | 825.00 | -2,152.50 | -2,280.00 | 0.00    | 0.00 | 0.00        | 0.00             | -4,432.50        | 70,567.50    |



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Colimdo TV**  
**Quincena del 1 al 15 de Junio del 2025**

| Carnet                                                                | Nombre del Empleado     | Salario Base    | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social |          |        |           |           |         |      |             |                  |                  |              |
|-----------------------------------------------------------------------|-------------------------|-----------------|----------------|------------------|----------------|----------------------------------|----------|--------|-----------|-----------|---------|------|-------------|------------------|------------------|--------------|
|                                                                       |                         |                 |                |                  |                | Empleador                        |          |        | Empleado  |           |         |      |             |                  |                  |              |
|                                                                       |                         |                 |                |                  |                | AFP                              | SFS      | ARL    | AFP       | SFS       | Depend. | ISR  | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO                             |                         |                 |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Prensa Y Difuncion Deportiva                                          |                         |                 |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 282                                                                   | Zabala Heredia Andreina | 30,000.00       | 15,000.00      | 12-jun.-17       | 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: 40225471578 Posición: Asistente Producción Televisión + Guión |                         |                 |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Prensa Y Difuncion Deportiv: 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             | -886.50          | 14,113.50    |
| Total por PRESIDENTE, SECRETARIO GENE:                                |                         | 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             | -886.50          | 14,113.50    |
| Total General:                                                        |                         | 6 Empleados(as) | 180,000.00     | 90,000.00        | 0.00           | 6,390.00                         | 6,381.00 | 990.00 | -2,583.00 | -2,736.00 | 0.00    | 0.00 | 0.00        | 0.00             | -5,319.00        | 84,681.00    |

Reporte de Nomina

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



Gerente Financiero  
Revisado por



Unidad de Audiitoria COD



Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por





COMITE OLIMPICO DOMINICANO

401053292

Nomina Compensacion Seguridad Militar  
Quincena del 1 al 15 de Junio del 2025

| 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)           |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| 297                                      | Diaz Canela Elvis 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             | 0.00             | 5,000.00     |
| Cedula: 22300766528 Posición: Seguridad  |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| 284                                      | 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        | 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        | 0.00             | 0.00             | 5,000.00     |
| Cedula: 00114776685 Posición: Seguridad  |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| 298                                      | 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        | 0.00             | 0.00             | 5,000.00     |
| Cedula: 08700187894 Posición: Seguridad  |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| 5231588                                  | Zapata Tirado Malvin Raulin | 10,000.00    | 5,000.00       | 1-jul.-24        | 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: 40221117365 Posición: Seguridad  |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| Total por Recusos Materiales (Federad: 5 |                             | 50,000.00    | 25,000.00      |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             |              |
| Total por ADMINISTRACION: 5              |                             | 50,000.00    | 25,000.00      |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 25,000.00    |
| Total General: 5 Empleados(as)           |                             | 50,000.00    | 25,000.00      |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 25,000.00    |
| Reporte de Nomina                        |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |

Reporte de Nomina

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

Gerente Financiero  
Revisado por

Unidad de Auditoria COD

Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por

6/6/2025  
2:22pm

**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Multimedia**

Quincena del 1 al 15 de Junio del 2025

| 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                         |                                  |              |                |                  |                |                                  |           |        |           |           |          |        |             |                  |                  |              |
| Mercadeo                                                          |                                  |              |                |                  |                |                                  |           |        |           |           |          |        |             |                  |                  |              |
| 113                                                               | Bazil Mata Richard Alexandher    | 40,000.00    | 20,000.00      | 15-feb.-19       | 0.00           | 1,420.00                         | 1,418.00  | 220.00 | -574.00   | -608.00   | 0.00     | 0.00   | 0.00        | 0.00             | -1,182.00        | 18,818.00    |
| 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   | -456.00   | 0.00     | 0.00   | 0.00        | 0.00             | -886.50          | 14,113.50    |
| Cedula: 09300773455 Posición: Community Manager                   |                                  |              |                |                  |                |                                  |           |        |           |           |          |        |             |                  |                  |              |
| Total por Mercadeo: 2                                             |                                  | 70,000.00    | 35,000.00      |                  | 0.00           | 2,485.00                         | 2,481.50  | 385.00 | -1,004.50 | -1,064.00 | 0.00     | 0.00   | 0.00        | 0.00             | -2,068.50        | 32,931.50    |
| Prensa Y Difuncion Deportiva                                      |                                  |              |                |                  |                |                                  |           |        |           |           |          |        |             |                  |                  |              |
| 32                                                                | Beltre Ramirez Ernesto           | 30,000.00    | 15,000.00      | 1-ene.-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: 00109614081 Posición: Fotografo                           |                                  |              |                |                  |                |                                  |           |        |           |           |          |        |             |                  |                  |              |
| 33                                                                | Reyes Jesus Leonardo             | 60,000.00    | 30,000.00      | 1-oct.-24        | 0.00           | 2,130.00                         | 2,127.00  | 330.00 | -861.00   | -912.00   | 0.00     | 0.00   | 0.00        | 0.00             | -1,773.00        | 28,227.00    |
| Cedula: 00102846441 Posición: Coordinador de Prensa               |                                  |              |                |                  |                |                                  |           |        |           |           |          |        |             |                  |                  |              |
| 27                                                                | Rodriguez Placido Manuel Antonio | 17,800.00    | 8,900.00       | 1-sep.-04        | 0.00           | 631.90                           | 631.01    | 97.90  | -255.43   | -270.56   | 0.00     | 0.00   | 0.00        | 0.00             | -525.99          | 8,374.01     |
| Cedula: 00106788920 Posición: Camarógrafo                         |                                  |              |                |                  |                |                                  |           |        |           |           |          |        |             |                  |                  |              |
| Total por Prensa Y Difuncion Deportiv: 3                          |                                  | 107,800.00   | 53,900.00      |                  | 0.00           | 3,826.90                         | 3,821.51  | 592.90 | -1,546.93 | -1,638.56 | 0.00     | 0.00   | 0.00        | 0.00             | -3,185.49        | 50,714.51    |
| Total por PRESIDENTE, SECRETARIO GENE:                            |                                  | 177,800.00   | 88,900.00      |                  | 0.00           | 6,311.90                         | 6,303.01  | 977.90 | -2,551.43 | -2,702.56 | 0.00     | 0.00   | 0.00        | 0.00             | -5,253.99        | 83,646.01    |
| Total General:                                                    |                                  |              |                | 5 Empleados(as)  |                | 177,800.00                       | 88,900.00 |        | 0.00      | 6,311.90  | 6,303.01 | 977.90 | -2,551.43   | -2,702.56        | 0.00             | 83,646.01    |

Reporte de Nomina

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



Gerente Financiero  
Revisado por



Unidad de Auditoria COD



Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Operativa**  
**Quincena del 1 al 15 de Junio del 2025**

| 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      | 16-may.-25       | 0.00           | 2,130.00                         | 2,127.00 | 330.00 | -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.-21       | 0.00           | 781.00                           | 779.90   | 121.00 | -315.70   | -334.40   | 0.00    | 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                           | 779.90   | 121.00 | -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         | 30,000.00    | 15,000.00      | 1-ene.-18        | 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: 00101109874 Posición: Seguridad                 |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 295                                                     | Ramirez Lebron Jose Francisco  | 22,000.00    | 11,000.00      | 1-ene.-24        | 0.00           | 781.00                           | 779.90   | 121.00 | -315.70   | -334.40   | 0.00    | 0.00 | 0.00        | 0.00             | -650.10          | 10,349.90    |
| Cedula: 01700170432 Posición: Chofer                    |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 22                                                      | Suero Santos Guillermo         | 22,000.00    | 11,000.00      | 13-nov.-20       | 0.00           | 781.00                           | 779.90   | 121.00 | -315.70   | -334.40   | 0.00    | 0.00 | 0.00        | 0.00             | -650.10          | 10,349.90    |
| Cedula: 00104099668 Posición: Chofer                    |                                |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Recusos Materiales (Federad: 6                |                                | 178,000.00   | 89,000.00      |                  | 0.00           | 6,319.00                         | 6,310.10 | 979.00 | -2,554.30 | -2,705.60 | 0.00    | 0.00 | 0.00        | 0.00             | -5,259.90        | 83,740.10    |
| Total por ADMINISTRACION: 6                             |                                | 178,000.00   | 89,000.00      |                  | 0.00           | 6,319.00                         | 6,310.10 | 979.00 | -2,554.30 | -2,705.60 | 0.00    | 0.00 | 0.00        | 0.00             | -5,259.90        | 83,740.10    |





# COMITE OLIMPICO DOMINICANO

401053292

## Nomina Fija Operativa Quincena del 1 al 15 de Junio del 2025

| 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                                      |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 3231589                                                        | Espinal Batista Maximo Antonio | 22,000.00    | 11,000.00      | 1-sep.-24        | 0.00           | 781.00                           | 779.90   | 121.00   | -315.70   | -334.40   | 0.00    | 0.00 | 0.00        | 0.00             | -650.10          | 10,349.90    |
| Cedula: 22300911652 Posición: Mensajero                        |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 16                                                             | Núñez Esmailin                 | 40,000.00    | 20,000.00      | 1-ene.-10        | 0.00           | 1,420.00                         | 1,418.00 | 220.00   | -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: 2                         |                                | 62,000.00    | 31,000.00      |                  | 0.00           | 2,201.00                         | 2,197.90 | 341.00   | -889.70   | -942.40   | 0.00    | 0.00 | 0.00        | 0.00             | -1,832.10        | 29,167.90    |
| Servicios Generales                                            |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 18                                                             | Caraballo Rodriguez Enrique    | 25,000.00    | 12,500.00      | 1-ene.-10        | 0.00           | 887.50                           | 886.25   | 137.50   | -358.75   | -380.00   | 0.00    | 0.00 | 0.00        | 0.00             | -738.75          | 11,761.25    |
| Cedula: 00109812867 Posición: Asistente Jardinera              |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 287                                                            | Gonzalez Bautista Rafael       | 45,000.00    | 22,500.00      | 25-mar.-21       | 0.00           | 1,597.50                         | 1,595.25 | 247.50   | -645.75   | -684.00   | 0.00    | 0.00 | 0.00        | 0.00             | -1,329.75        | 21,170.25    |
| Cedula: 00112546072 Posición: Encargado de Servicios Generales |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 110                                                            | Pimentel 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        | 0.00             | -886.50          | 14,113.50    |
| Cedula: 00102473352 Posición: Mayordomo                        |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 51204                                                          | Ramirez Margarita Altagracia   | 20,000.00    | 10,000.00      | 1-mar.-25        | 0.00           | 710.00                           | 709.00   | 110.00   | -287.00   | -304.00   | 0.00    | 0.00 | 0.00        | 0.00             | -591.00          | 9,409.00     |
| Cedula: 10600051204 Posición: Conserje                         |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 275                                                            | Rodriguez Odry                 | 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        | 0.00             | -591.00          | 9,409.00     |
| Cedula: 00114972227 Posición: Conserje                         |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 24                                                             | Ruiz Jose Ruben                | 25,000.00    | 12,500.00      | 1-ene.-10        | 0.00           | 887.50                           | 886.25   | 137.50   | -358.75   | -380.00   | 0.00    | 0.00 | 0.00        | 0.00             | -738.75          | 11,761.25    |
| Cedula: 00105425979 Posición: Jardinero                        |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 116                                                            | Tatis German Idlisa            | 20,000.00    | 10,000.00      | 14-jun.-18       | 5,107.01       | 1,072.60                         | 1,071.09 | 166.18   | -433.57   | -459.25   | 0.00    | 0.00 | 0.00        | 0.00             | -892.82          | 14,214.19    |
| Cedula: 00109838078 Posición: Conserje                         |                                |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| Total por Servicios Generales: 7                               |                                | 185,000.00   | 92,500.00      |                  | 5,107.01       | 6,930.10                         | 6,920.34 | 1,073.68 | -2,801.32 | -2,967.25 | 0.00    | 0.00 | 0.00        | 0.00             | -5,768.57        | 91,838.44    |
| Total por RECUSOS MATERIALES (FEDERAD                          |                                | 247,000.00   | 123,500.00     |                  | 5,107.01       | 9,131.10                         | 9,118.24 | 1,414.68 | -3,691.02 | -3,909.65 | 0.00    | 0.00 | 0.00        | 0.00             | -7,600.67        | 121,006.34   |





COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa  
Quincena del 1 al 15 de Junio del 2025

| Carnet                                                         | Nombre del Empleado                  | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social |          |        |           |           |         |      |             |                  |                  |              |
|----------------------------------------------------------------|--------------------------------------|--------------|----------------|------------------|----------------|----------------------------------|----------|--------|-----------|-----------|---------|------|-------------|------------------|------------------|--------------|
|                                                                |                                      |              |                |                  |                | Empleador                        |          |        | Empleado  |           |         |      |             |                  |                  |              |
|                                                                |                                      |              |                |                  |                | AFP                              | SFS      | ARL    | AFP       | SFS       | Depend. | ISR  | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
| FINANZAS                                                       |                                      |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Contabilidad                                                   |                                      |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 18972                                                          | Montero Aquino Rosalia               | 35,000.00    | 17,500.00      | 13-may.-24       | 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: 01800228635 Posición: Auditora Interna                 |                                      |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| 291                                                            | Reyes Rodriguez De Jimenez Maria Gat | 56,100.00    | 28,050.00      | 14-ago.-23       | 0.00           | 1,991.55                         | 1,988.75 | 308.55 | -805.04   | -852.72   | 0.00    | 0.00 | 0.00        | 0.00             | -1,657.76        | 26,392.24    |
| Cedula: 22400100362 Posición: Encargada Departamento Auditoria |                                      |              |                |                  |                |                                  |          |        |           |           |         |      |             |                  |                  |              |
| Total por Contabilidad: 2                                      |                                      | 91,100.00    | 45,550.00      |                  | 0.00           | 3,234.05                         | 3,229.50 | 501.05 | -1,307.29 | -1,384.72 | 0.00    | 0.00 | 0.00        | 0.00             | -2,692.01        | 42,857.99    |
| Total por FINANZAS: 2                                          |                                      | 91,100.00    | 45,550.00      |                  | 0.00           | 3,234.05                         | 3,229.50 | 501.05 | -1,307.29 | -1,384.72 | 0.00    | 0.00 | 0.00        | 0.00             | -2,692.01        | 42,857.99    |





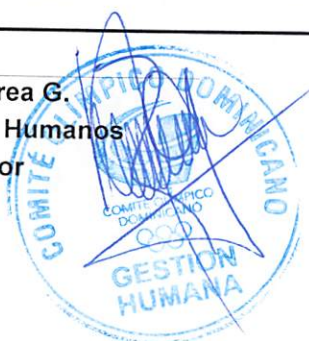
COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa  
Quincena del 1 al 15 de Junio del 2025

| 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              |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |
| Legal                                                  |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |
| 296                                                    | Santana Mendez Neftali         | 104,500.00   | 52,250.00      | 1-ene.-24        | 0.00           | 3,709.75                         | 3,704.53  | 425.76   | -1,499.58  | -1,588.40  | 0.00    | 0.00 | 0.00        | 0.00             | -3,087.98        | 49,162.02    |
| Cedula: 00101594687 Posición: Consultoria Legal        |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |
| Total por Legal: 1                                     |                                | 104,500.00   | 52,250.00      |                  | 0.00           | 3,709.75                         | 3,704.53  | 425.76   | -1,499.58  | -1,588.40  | 0.00    | 0.00 | 0.00        | 0.00             | -3,087.98        | 49,162.02    |
| Presidencia                                            |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |
| 59                                                     | Peña De Polanco Esther Antonia | 50,000.00    | 25,000.00      | 1-mar.-21        | 0.00           | 1,775.00                         | 1,772.50  | 275.00   | -717.50    | -760.00    | 0.00    | 0.00 | 0.00        | 0.00             | -1,477.50        | 23,522.50    |
| Cedula: 00116549908 Posición: Secretaria Presidencia   |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |
| 3231590                                                | Pereyra Minaya Kenia Rebeca    | 35,000.00    | 17,500.00      | 1-sep.-24        | 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: 00100071182 Posición: Asistente de Presidencia |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |
| 2                                                      | Valdez Frias Emilio            | 30,000.00    | 15,000.00      | 1-ene.-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: 00111740510 Posición: Auxiliar                 |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |
| Total por Presidencia: 3                               |                                | 115,000.00   | 57,500.00      |                  | 0.00           | 4,082.50                         | 4,076.75  | 632.50   | -1,650.25  | -1,748.00  | 0.00    | 0.00 | 0.00        | 0.00             | -3,398.25        | 54,101.75    |
| Total por PRESIDENTE, SECRETARIO GENE:                 |                                | 219,500.00   | 109,750.00     |                  | 0.00           | 7,792.25                         | 7,781.28  | 1,058.26 | -3,149.83  | -3,336.40  | 0.00    | 0.00 | 0.00        | 0.00             | -6,486.23        | 103,263.77   |
| Total General: 21 Empleados(as)                        |                                | 735,600.00   | 367,800.00     |                  | 5,107.01       | 26,476.40                        | 26,439.12 | 3,952.99 | -10,702.44 | -11,336.37 | 0.00    | 0.00 | 0.00        | 0.00             | -22,038.81       | 350,868.20   |
| Reporte de Nomina                                      |                                |              |                |                  |                |                                  |           |          |            |            |         |      |             |                  |                  |              |

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



Gerente Financiero  
Revisado por



Unidad de Auditoria COB



Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por

[Signature]



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Solidaridad Olimpica**

Quincena del 1 al 15 de Junio del 2025

| 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               |                           |              |                |                  |                |                                  |          |        |          |         |         |      |             |                  |                  |              |
| Presidente, Secretario General Y Tesorero               |                           |              |                |                  |                |                                  |          |        |          |         |         |      |             |                  |                  |              |
| 213                                                     | Duran Santos Eva Carolina | 45,000.00    | 22,500.00      | 1-ene.-23        | 0.00           | 1,597.50                         | 1,595.25 | 247.50 | -645.75  | -684.00 | 0.00    | 0.00 | 0.00        | 0.00             | -1,329.75        | 21,170.25    |
| Cedula: 40217305909 Posición: Encargada De Proyectos SO |                           |              |                |                  |                |                                  |          |        |          |         |         |      |             |                  |                  |              |
| Total por Presidente, Secretario Gene: 1                |                           | 45,000.00    | 22,500.00      |                  | 0.00           | 1,597.50                         | 1,595.25 | 247.50 | -645.75  | -684.00 | 0.00    | 0.00 | 0.00        | 0.00             | -1,329.75        | 21,170.25    |
| Total por PRESIDENTE, SECRETARIO GENE:                  |                           | 45,000.00    | 22,500.00      |                  | 0.00           | 1,597.50                         | 1,595.25 | 247.50 | -645.75  | -684.00 | 0.00    | 0.00 | 0.00        | 0.00             | -1,329.75        | 21,170.25    |
| Total General: 1 Empleados(as)                          |                           | 45,000.00    | 22,500.00      |                  | 0.00           | 1,597.50                         | 1,595.25 | 247.50 | -645.75  | -684.00 | 0.00    | 0.00 | 0.00        | 0.00             | -1,329.75        | 21,170.25    |

Reporte de Nomina

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



Gerente Financiero  
Revisado por



Unidad de Auditoria COD



Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por





# COMITE OLIMPICO DOMINICANO

401053292

## Nomina Fija Técnicos Deportivos Quincena del 1 al 15 de Junio del 2025



| 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                           |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| Tecnica                                                             |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 277                                                                 | Clase Lugo Jose Enrique       | 20,000.00    | 10,000.00      | 1-ago.-17        | 0.00           | 710.00                           | 709.00   | 110.00   | -287.00   | -304.00   | 0.00    | 0.00 | 0.00        | 0.00             | -591.00          | 9,409.00     |
| Cedula: 00106844442 Posición: Técnico Deportivo                     |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 289                                                                 | Febles Dalmasi Juan Antonio   | 60,000.00    | 30,000.00      | 12-mar.-09       | 0.00           | 2,130.00                         | 2,127.00 | 330.00   | -861.00   | -912.00   | 0.00    | 0.00 | 0.00        | 0.00             | -1,773.00        | 28,227.00    |
| Cedula: 02500330580 Posición: Técnico Deportivo                     |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 118                                                                 | Mora Guzman Teudys Jose       | 30,000.00    | 15,000.00      | 15-feb.-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: 22300899386 Posición: Coordinador Tecnico                   |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 292                                                                 | Peña Reyes Laura Chanell      | 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        | 0.00             | -886.50          | 14,113.50    |
| Cedula: 40218556013 Posición: Secretaria Bilingue                   |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 286                                                                 | Portes Tapia Adrienne         | 35,000.00    | 17,500.00      | 1-oct.-24        | 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: 00116513011 Posición: Técnico Deportivo                     |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| 279                                                                 | Potter Segura Jose Bienvenido | 20,000.00    | 10,000.00      | 1-ago.-17        | 0.00           | 710.00                           | 709.00   | 110.00   | -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         | 50,000.00    | 25,000.00      | 1-oct.-24        | 0.00           | 1,775.00                         | 1,772.50 | 275.00   | -717.50   | -760.00   | 0.00    | 0.00 | 0.00        | 0.00             | -1,477.50        | 23,522.50    |
| Cedula: 00116458324 Posición: Encargado de Inscripciones Deportivas |                               |              |                |                  |                |                                  |          |          |           |           |         |      |             |                  |                  |              |
| Total por Tecnica: 7                                                |                               | 245,000.00   | 122,500.00     |                  | 0.00           | 8,697.50                         | 8,685.25 | 1,347.50 | -3,515.75 | -3,724.00 | 0.00    | 0.00 | 0.00        | 0.00             | -7,239.75        | 115,260.25   |
| Total por PRESIDENTE, SECRETARIO GENE:                              |                               | 245,000.00   | 122,500.00     |                  | 0.00           | 8,697.50                         | 8,685.25 | 1,347.50 | -3,515.75 | -3,724.00 | 0.00    | 0.00 | 0.00        | 0.00             | -7,239.75        | 115,260.25   |
| Total General: 7 Empleados(as)                                      |                               | 245,000.00   | 122,500.00     |                  | 0.00           | 8,697.50                         | 8,685.25 | 1,347.50 | -3,515.75 | -3,724.00 | 0.00    | 0.00 | 0.00        | 0.00             | -7,239.75        | 115,260.25   |

Reporte de Nomina

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



Gerente Financiero  
Revisado por



Unidad de Auditoria COD



Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por

[Signature]

