

**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Administrativa**  
**Quincena del 16 al 31 de Diciembre 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   | 40,000.00    | 20,000.00      | 8-nov.-19        | 0.00           | 1,420.00                         | 1,418.00 | 220.00 | -574.00   | -608.00   | 0.00    | -442.65   | 0.00        | 0.00             | -1,624.65        | 18,375.35    |
| Cedula: 00118953413 Posición: Secretaria              |                                  |              |                |                  |                |                                  |          |        |           |           |         |           |             |                  |                  |              |
| 306624                                                | Gonzalez Martinez Alejandro Jose | 85,000.00    | 42,500.00      | 25-jun.-25       | 0.00           | 3,017.50                         | 3,013.25 | 425.75 | -1,219.75 | -1,292.00 | 0.00    | -8,577.06 | 0.00        | 0.00             | -11,088.81       | 31,411.19    |
| Cedula: 02300306624 Posición: Director Administrativo |                                  |              |                |                  |                |                                  |          |        |           |           |         |           |             |                  |                  |              |
| Total por Administracion: 2                           |                                  | 125,000.00   | 62,500.00      |                  | 0.00           | 4,437.50                         | 4,431.25 | 645.75 | -1,793.75 | -1,900.00 | 0.00    | -9,019.71 | 0.00        | 0.00             | -12,713.46       | 49,786.54    |
| Total por ASAMBLEA FEDERACIONES: 2                    |                                  | 125,000.00   | 62,500.00      |                  | 0.00           | 4,437.50                         | 4,431.25 | 645.75 | -1,793.75 | -1,900.00 | 0.00    | -9,019.71 | 0.00        | 0.00             | -12,713.46       | 49,786.54    |





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## Nomina Fija Administrativa Quincena del 16 al 31 de Diciembre del 2025

Pagina: 2 of 5

Fecha:

Hora:

| Carnet                                              | Nombre del Empleado          | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social |          |          |           |           | ISR  | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |           |
|-----------------------------------------------------|------------------------------|--------------|----------------|------------------|----------------|----------------------------------|----------|----------|-----------|-----------|------|-------------|------------------|------------------|--------------|-----------|
|                                                     |                              |              |                |                  |                | Empleador                        |          |          | Empleado  |           |      |             |                  |                  |              |           |
|                                                     |                              |              |                |                  |                | AFP                              | SFS      | ARL      | AFP       | SFS       |      |             |                  |                  |              | Depend.   |
| 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 | -3,486.65   | 0.00             | 0.00             | -5,259.65    | 24,740.35 |
| 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 | -3,486.65   | 0.00             | 0.00             | -5,998.40    | 36,501.60 |
| 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     | 0.00             | 0.00             | -1,624.65    | 18,375.35 |
| Cedula: 00118244268 Posición: Analista De Compras   |                              |              |                |                  |                |                                  |          |          |           |           |      |             |                  |                  |              |           |
| 8727                                                | Sanchez Suarez Esther Karina | 65,000.00    | 32,500.00      | 1-ene.-25        | 0.00           | 2,307.50                         | 2,304.25 | 357.50   | -932.75   | -988.00   | 0.00 | -4,427.55   | 0.00             | 0.00             | -6,348.30    | 26,151.70 |
| Cedula: 00114088727 Posición: Encargada Compras     |                              |              |                |                  |                |                                  |          |          |           |           |      |             |                  |                  |              |           |
| Total por Compras: 2                                |                              | 105,000.00   | 52,500.00      |                  | 0.00           | 3,727.50                         | 3,722.25 | 577.50   | -1,506.75 | -1,596.00 | 0.00 | -4,870.20   | 0.00             | 0.00             | -7,972.95    | 44,527.05 |
| Almacen                                             |                              |              |                |                  |                |                                  |          |          |           |           |      |             |                  |                  |              |           |
| 3231588                                             | Gonzalez Pilier Anyelo       | 35,000.00    | 17,500.00      | 16-ago.-25       | 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: 40227833676 Posición: Encargado Almacen     |                              |              |                |                  |                |                                  |          |          |           |           |      |             |                  |                  |              |           |
| Total por Almacen: 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        | 0.00             | 0.00             | -1,034.25    | 16,465.75 |
| Total por ADMINISTRACION: 5                         |                              | 225,000.00   | 112,500.00     |                  | 0.00           | 7,987.50                         | 7,976.25 | 1,237.50 | -3,228.75 | -3,420.00 | 0.00 | -8,356.85   | 0.00             | 0.00             | -15,005.60   | 97,494.40 |

Departamento  
Auditoria Interna  
COMITE OLIMPICO DOMINICANO  
Auditado por: 2  
Fecha: 18/12/2025





## COMITE OLIMPICO DOMINICANO

401053292

### Nomina Fija Administrativa Quincena del 16 al 31 de Diciembre 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           | 2,476.12                         | 2,472.64 | 383.62 | -1,000.91 | -1,060.20 | -1,919.78 | -4,937.45   | 0.00             | -4,037.20        | -12,955.54   | 21,919.46 |
| 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 | -1,919.78 | -4,937.45   | 0.00             | -4,037.20        | -12,955.54   | 21,919.46 |
| Total por PRESIDENTE, SECRETARIO GENE:                   |                                | 69,750.00    | 34,875.00      |                  | 0.00           | 2,476.12                         | 2,472.64 | 383.62 | -1,000.91 | -1,060.20 | -1,919.78 | -4,937.45   | 0.00             | -4,037.20        | -12,955.54   | 21,919.46 |





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### Nomina Fija Administrativa Quincena del 16 al 31 de Diciembre 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.   |            |             |                  |                  |              |
| 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      | -442.65    | 0.00        | 0.00             | -1,624.65        | 18,375.35    |
| Cedula: 00109580431 Posición: Asistente                  |                                  |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 151                                                      | Contreras Yuderqui Maridalia     | 40,000.00    | 20,000.00      | 10-sep.-19       | 0.00           | 1,420.00                         | 1,418.00  | 220.00   | -574.00   | -608.00   | 0.00      | -442.65    | 0.00        | 0.00             | -1,624.65        | 18,375.35    |
| Cedula: 02301331852 Posición: Asistente Contabilidad     |                                  |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 70                                                       | De La Cruz Mendez Liseleine      | 40,000.00    | 20,000.00      | 1-jul.-21        | 0.00           | 1,420.00                         | 1,418.00  | 220.00   | -574.00   | -608.00   | 0.00      | -936.59    | 0.00        | 0.00             | -2,118.59        | 17,881.41    |
| Cedula: 40221447614 Posición: Asistente Contabilidad     |                                  |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 82                                                       | Marte Juan Bautista              | 70,000.00    | 35,000.00      | 11-oct.-13       | 0.00           | 2,485.00                         | 2,481.50  | 385.00   | -1,004.50 | -1,064.00 | 0.00      | -5,368.45  | 0.00        | 0.00             | -7,436.95        | 27,563.05    |
| Cedula: 00100011709 Posición: Contador General           |                                  |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 294                                                      | Mejia Marmolejos Angela Lucia    | 50,000.00    | 25,000.00      | 28-ago.-23       | 0.00           | 1,775.00                         | 1,772.50  | 275.00   | -717.50   | -760.00   | 0.00      | -1,854.00  | 0.00        | 0.00             | -3,331.50        | 21,668.50    |
| Cedula: 03700724895 Posición: Encargada de Liquidaciones |                                  |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 50                                                       | Núñez Yoselin                    | 40,000.00    | 20,000.00      | 18-may.-10       | 0.00           | 1,420.00                         | 1,418.00  | 220.00   | -574.00   | -608.00   | -1,919.78 | -1,596.24  | 0.00        | 0.00             | -4,698.02        | 15,301.98    |
| Cedula: 04800667836 Posición: Asistente Contabilidad     |                                  |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 276                                                      | Sanchez Díaz Melvin              | 85,000.00    | 42,500.00      | 17-jul.-23       | 0.00           | 3,017.50                         | 3,013.25  | 425.75   | -1,219.75 | -1,292.00 | 0.00      | -8,577.06  | 0.00        | 0.00             | -11,088.81       | 31,411.19    |
| Cedula: 00108262718 Posición: Gerente Financiero         |                                  |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| Total por Contabilidad: 7                                |                                  | 365,000.00   | 182,500.00     |                  | 0.00           | 12,957.50                        | 12,939.25 | 1,965.75 | -5,237.75 | -5,548.00 | -1,919.78 | -19,217.64 | 0.00        | 0.00             | -31,923.17       | 150,576.83   |
| Total por FINANZAS: 7                                    |                                  | 365,000.00   | 182,500.00     |                  | 0.00           | 12,957.50                        | 12,939.25 | 1,965.75 | -5,237.75 | -5,548.00 | -1,919.78 | -19,217.64 | 0.00        | 0.00             | -31,923.17       | 150,576.83   |



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**Nomina Fija Administrativa**  
**Quincena del 16 al 31 de Diciembre 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.   |                                                                                    |      |           |            |            |
| Total General:                                                                                                  |  | 15 Empleados(as) | 784,750.00 | 392,375.00 | 0.00 | 27,858.62                        | 27,819.39 | 4,232.62 | -11,261.16 | -11,928.20 | -3,839.56 | -41,531.65                                                                         | 0.00 | -4,037.20 | -72,597.77 | 319,777.23 |

Reporte de Nomina

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

Lic. Melvin Sánchez  
Gerente Financiero  
Revisado por

Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por

Lic. Maria Gabriela Reyes  
Enc. Auditoria Interna

Lic. Luis Chanlatte  
Secretario General

Lic. José Antonio Mera  
Tesorero



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Compensacion Seguridad Militar**  
**Quincena del 16 al 31 de Diciembre 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                           |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| Recusos Materiales (Federados)           |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| 297                                      | Díaz 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  |                             | 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     |
| 284                                      | Made Ramirez Cesar Luis     | 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: 40200768725 Posición: Seguridad  |                             | 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     |
| 30                                       | Moreno De Jesus Francisco   | 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: 00114776685 Posición: Seguridad  |                             | 10,000.00    | 5,000.00       |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 5,000.00     |
| 298                                      | Núñez Peralta Luis Ramon    | 10,000.00    | 5,000.00       |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 5,000.00     |
| Cedula: 08700187894 Posición: Seguridad  |                             | 10,000.00    | 5,000.00       |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 5,000.00     |
| 17365                                    | Zapata Tirado Malvin Raulin | 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    |
| Cedula: 40221117365 Posición: Seguridad  |                             | 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 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             | 25,000.00    |
| 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

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

Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por

Lic. Luis Chanlatte  
Secretario General

Lic. José Antonio Mera  
Tesorero

Lic. Melvin Sánchez  
Gerente Financiero  
Revisado por

Lic. Maria Gabriela Reyes  
Enc. Auditoria Interna

**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Compensacion Seguridad Militar**  
**Quincena del 16 al 31 de Diciembre 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                           |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| Recusos Materiales (Federados)           |                             |              |                |                  |                |                                  |      |      |          |      |         |      |             |                  |                  |              |
| 297                                      | Díaz 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  |                             | 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     |
| 284                                      | Made Ramirez Cesar Luis     | 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: 40200768725 Posición: Seguridad  |                             | 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     |
| 30                                       | Moreno De Jesus Francisco   | 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: 00114776685 Posición: Seguridad  |                             | 10,000.00    | 5,000.00       |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 5,000.00     |
| 298                                      | Núñez Peralta Luis Ramon    | 10,000.00    | 5,000.00       |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 5,000.00     |
| Cedula: 08700187894 Posición: Seguridad  |                             | 10,000.00    | 5,000.00       |                  | 0.00           | 0.00                             | 0.00 | 0.00 | 0.00     | 0.00 | 0.00    | 0.00 | 0.00        | 0.00             | 0.00             | 5,000.00     |
| 17365                                    | Zapata Tirado Malvin Raulin | 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    |
| Cedula: 40221117365 Posición: Seguridad  |                             | 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 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             | 25,000.00    |
| 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

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

Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por

Lic. Luis Chanlatte  
Secretario General

Lic. José Antonio Mera  
Tesorero

Lic. Melvin Sánchez  
Gerente Financiero  
Revisado por

Lic. Maria Gabriela Reyes  
Enc. Auditoria Interna



# COMITE OLIMPICO DOMINICANO

401053292

## Nomina Fija Multimedia Quincena del 16 al 31 de Diciembre 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                                                          |                                  |              |                |                  |                |                                  |          |        |           |           |         |           |             |                  |                  |              |
| 100                                                               | Benitez Benitez Alexandra Paola  | 35,000.00    | 17,500.00      | 16-sep.-17       | 0.00           | 1,242.50                         | 1,240.75 | 192.50 | -502.25   | -532.00   | 0.00    | -998.34   | 0.00        | 0.00             | -2,032.59        | 15,467.41    |
| Cedula: 09300773455 Posición: Community Manager                   |                                  |              |                |                  |                |                                  |          |        |           |           |         |           |             |                  |                  |              |
| 10959                                                             | Luciano Nivar Marcos             | 35,000.00    | 17,500.00      | 16-jul.-25       | 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: 00119410959 Posición: Encargado Sección 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    | -998.34   | 0.00        | 0.00             | -3,066.84        | 31,933.16    |
| 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    | -3,486.65 | 0.00        | 0.00             | -5,259.65        | 24,740.35    |
| 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    | -3,486.65 | 0.00        | 0.00             | -6,672.14        | 47,227.86    |
| 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    | -4,484.99 | 0.00        | 0.00             | -9,738.98        | 79,161.02    |





## COMITE OLIMPICO DOMINICANO

401053292

### Nomina Fija Multimedia Quincena del 16 al 31 de Diciembre 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.   |      |             |                  |                  |              |           |
| 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 | -4,484.99   | 0.00             | 0.00             | -9,738.98    | 79,161.02 |

Reporte de Nomina

Olga Lidia Brea G.  
Enc. de Recursos Humanos  
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Gerente Financiero  
Revisado por

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Presidente  
Aprobado por

Lic. Maria Gabriela Reyes  
Enc. Auditoria Interna

Lic. Luis Chanlatte  
Secretario General

Lic. José Antonio Mera  
Tesorero



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Operativa**  
**Quincena del 16 al 31 de Diciembre 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      | -3,486.65 | 0.00        | 0.00             | -5,259.65        | 24,740.35    |
| 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   | -1,919.78 | 0.00      | 0.00        | 0.00             | -2,569.88        | 8,430.12     |
| 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 | -1,919.78 | -3,486.65 | 0.00        | 0.00             | -10,666.33       | 78,333.67    |
| 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 | -1,919.78 | -3,486.65 | 0.00        | 0.00             | -10,666.33       | 78,333.67    |



**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Operativa**  
**Quincena del 16 al 31 de Diciembre 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                                      |                                |                     |              |                |                  |                |                                  |          |          |           |           |      |             |                  |                  |              |            |
| 11652                                                          | 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                                                             | Nuñez 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 | -442.65     | 0.00             | 0.00             | -1,624.65    | 18,375.35  |
| 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 | -442.65     | 0.00             | 0.00             | -2,274.75    | 28,725.25  |
| 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 Jardineria             |                                |                     |              |                |                  |                |                                  |          |          |           |           |      |             |                  |                  |              |            |
| 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 | -1,148.33   | 0.00             | 0.00             | -2,478.08    | 20,021.92  |
| 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       | 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: 00109838078 Posición: Conserje                         |                                |                     |              |                |                  |                |                                  |          |          |           |           |      |             |                  |                  |              |            |
| Total por Servicios Generales: 7                               |                                |                     | 185,000.00   | 92,500.00      |                  | 0.00           | 6,567.50                         | 6,558.25 | 1,017.50 | -2,654.75 | -2,812.00 | 0.00 | -1,148.33   | 0.00             | 0.00             | -6,615.08    | 85,884.92  |
| Total por RECUSOS MATERIALES (FEDERAD                          |                                |                     | 247,000.00   | 123,500.00     |                  | 0.00           | 8,768.50                         | 8,756.15 | 1,358.50 | -3,544.45 | -3,754.40 | 0.00 | -1,590.98   | 0.00             | 0.00             | -8,889.83    | 114,610.17 |

Departamento  
Auditoria Interna

Auditado por: 

Fecha: 





## COMITE OLIMPICO DOMINICANO

401053292

### Nomina Fija Operativa Quincena del 16 al 31 de Diciembre 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. |           |             |                  |                  |              |
| 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                         | 1,988.74 | 308.55 | -805.04   | -852.72   | 0.00    | -2,752.74 | 0.00        | 0.00             | -4,410.50        | 23,639.50    |
| Cedula: 22400100362 Posición: Encargada Departamento Auditoria |                                      |              |                |                  |                |                                  |          |        |           |           |         |           |             |                  |                  |              |
| Total por Contabilidad: 2                                      |                                      | 91,100.00    | 45,550.00      |                  | 0.00           | 3,234.05                         | 3,229.49 | 501.05 | -1,307.29 | -1,384.72 | 0.00    | -2,752.74 | 0.00        | 0.00             | -5,444.75        | 40,105.25    |
| Total por FINANZAS: 2                                          |                                      | 91,100.00    | 45,550.00      |                  | 0.00           | 3,234.05                         | 3,229.49 | 501.05 | -1,307.29 | -1,384.72 | 0.00    | -2,752.74 | 0.00        | 0.00             | -5,444.75        | 40,105.25    |





COMITE OLIMPICO DOMINICANO

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Nomina Fija Operativa  
Quincena del 16 al 31 de Diciembre 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.   |            |             |                  |                  |              |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO              |                                |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 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      | -2,471.43  | 0.00        | 0.00             | -3,948.93        | 21,051.07    |
| Cedula: 00116549908 Posición: Secretaria Presidencia   |                                |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 71182                                                  | Pereyra Minaya Kenia Rebeca    | 45,000.00    | 22,500.00      | 1-sep.-24        | 0.00           | 1,597.50                         | 1,595.25  | 247.50   | -645.75   | -684.00   | 0.00      | -1,148.33  | 0.00        | 0.00             | -2,478.08        | 20,021.92    |
| 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                               |                                | 125,000.00   | 62,500.00      |                  | 0.00           | 4,437.50                         | 4,431.25  | 687.50   | -1,793.75 | -1,900.00 | 0.00      | -3,619.76  | 0.00        | 0.00             | -7,313.51        | 55,186.49    |
| Total por PRESIDENTE, SECRETARIO GENE:                 |                                | 125,000.00   | 62,500.00      |                  | 0.00           | 4,437.50                         | 4,431.25  | 687.50   | -1,793.75 | -1,900.00 | 0.00      | -3,619.76  | 0.00        | 0.00             | -7,313.51        | 55,186.49    |
| Total General: 20 Empleados(as)                        |                                | 641,100.00   | 320,550.00     |                  | 0.00           | 22,759.05                        | 22,726.99 | 3,526.05 | -9,199.79 | -9,744.72 | -1,919.78 | -11,450.13 | 0.00        | 0.00             | -32,314.42       | 288,235.58   |

Reporte de Nomina

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

Lic. Melvin Sánchez  
Gerente Financiero  
Revisado por

Ing. Garibaldy Bautista Lorenzo  
Presidente  
Aprobado por

Lic. Maria Gabriela Reyes  
Enc. Auditoria Interna

Lic. Luis Chanlatte  
Secretario General

Lic. José Antonio Mera  
Tesorero





COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Solidaridad Olimpica  
Quincena del 16 al 31 de Diciembre 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               |                           |              |                |                  |                |                                  |           |        |           |           |          |           |             |                  |                  |                                         |
| Solidaridad Olimpica                                    |                           |              |                |                  |                |                                  |           |        |           |           |          |           |             |                  |                  |                                         |
| 44849                                                   | Acebey Flores Nathalie    | 35,000.00    | 17,500.00      | 1-ago.-25        | 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: 40248544849 Posición: Asistente                 |                           |              |                |                  |                |                                  |           |        |           |           |          |           |             |                  |                  |                                         |
| 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     | -1,704.01 | 0.00        | 0.00             | -3,033.76        | 19,466.24                               |
| Cedula: 40217305909 Posición: Encargada De Proyectos SO |                           |              |                |                  |                |                                  |           |        |           |           |          |           |             |                  |                  |                                         |
| Total por Solidaridad Olimpica: 2                       |                           | 80,000.00    | 40,000.00      |                  | 0.00           | 2,840.00                         | 2,836.00  | 440.00 | -1,148.00 | -1,216.00 | 0.00     | -1,704.01 | 0.00        | 0.00             | -4,068.01        | 35,931.99                               |
| Total por PRESIDENTE, SECRETARIO GENE:                  |                           | 80,000.00    | 40,000.00      |                  | 0.00           | 2,840.00                         | 2,836.00  | 440.00 | -1,148.00 | -1,216.00 | 0.00     | -1,704.01 | 0.00        | 0.00             | -4,068.01        | 35,931.99                               |
| Total General:                                          |                           |              |                | 2 Empleados(as)  |                | 80,000.00                        | 40,000.00 |        | 0.00      | 2,840.00  | 2,836.00 | 440.00    | -1,148.00   | -1,216.00        | 0.00             | -1,704.01 0.00 0.00 -4,068.01 35,931.99 |

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**COMITE OLIMPICO DOMINICANO**

401053292

**Nomina Fija Técnicos Deportivos**  
**Quincena del 16 al 31 de Diciembre 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.   |            |             |                  |                  |              |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO                           |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| Técnica                                                             |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 277                                                                 | Clase Jose Enrique            | 30,000.00    | 15,000.00      | 1-ago.-17        | 0.00           | 1,065.00                         | 1,063.50  | 165.00   | -430.50   | -456.00   | 0.00      | -112.47    | 0.00        | 0.00             | -998.97          | 14,001.03    |
| 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  | 402.77   | -861.00   | -912.00   | 0.00      | -6,369.76  | 0.00        | 0.00             | -8,142.76        | 21,857.24    |
| Cedula: 02500330580 Posición: Director Técnico                      |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 118                                                                 | Mora Guzman Teudys Jose       | 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      | -1,884.21  | 0.00        | 0.00             | -3,066.21        | 16,933.79    |
| Cedula: 22300899386 Posición: Coordinador Tecnico                   |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 292                                                                 | Peña Reyes Laura Chanell      | 35,000.00    | 17,500.00      | 1-sep.-23        | 0.00           | 1,242.50                         | 1,240.75  | 192.50   | -502.25   | -532.00   | 0.00      | -169.18    | 0.00        | 0.00             | -1,203.43        | 16,296.57    |
| Cedula: 40218556013 Posición: Secretaria Bilingue                   |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 286                                                                 | Portes Tapia Adrienne         | 40,000.00    | 20,000.00      | 1-oct.-24        | 0.00           | 1,420.00                         | 1,418.00  | 220.00   | -574.00   | -608.00   | 0.00      | -936.59    | 0.00        | 0.00             | -2,118.59        | 17,881.41    |
| Cedula: 00116513011 Posición: Técnico Deportivo                     |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 279                                                                 | Potter Segura Jose Bienvenido | 30,000.00    | 15,000.00      | 1-ago.-17        | 0.00           | 1,065.00                         | 1,063.50  | 165.00   | -430.50   | -456.00   | -1,919.78 | 0.00       | 0.00        | 0.00             | -2,806.28        | 12,193.72    |
| Cedula: 00111874483 Posición: Técnico Deportivo                     |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| 47731                                                               | Rivera Sanchez Rafael         | 20,000.00    | 10,000.00      | 1-sep.-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: 00113547731 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      | -2,471.43  | 0.00        | 0.00             | -3,948.93        | 21,051.07    |
| Cedula: 00116458324 Posición: Encargado de Inscripciones Deportivas |                               |              |                |                  |                |                                  |           |          |           |           |           |            |             |                  |                  |              |
| Total por Tecnica: 8                                                |                               | 305,000.00   | 152,500.00     |                  | 0.00           | 10,827.50                        | 10,812.25 | 1,750.27 | -4,376.75 | -4,636.00 | -1,919.78 | -11,943.64 | 0.00        | 0.00             | -22,876.17       | 129,623.83   |
| Total por PRESIDENTE, SECRETARIO GENE:                              |                               | 305,000.00   | 152,500.00     |                  | 0.00           | 10,827.50                        | 10,812.25 | 1,750.27 | -4,376.75 | -4,636.00 | -1,919.78 | -11,943.64 | 0.00        | 0.00             | -22,876.17       | 129,623.83   |



**COMITE OLIMPICO DOMINICANO**

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**Nomina Fija Técnicos Deportivos**  
**Quincena del 16 al 31 de Diciembre 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.   |            |             |                  |                  |              |
| Total General: | 8 Empleados(as)     | 305,000.00   | 152,500.00     |                  | 0.00           | 10,827.50                        | 10,812.25 | 1,750.27 | -4,376.75 | -4,636.00 | -1,919.78 | -11,943.64 | 0.00        | 0.00             | -22,876.17       | 129,623.83   |

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