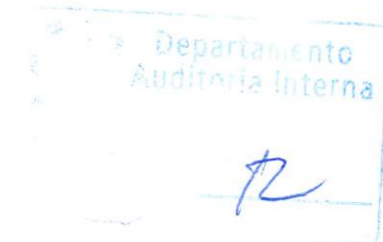


**COMITE OLIMPICO DOMINICANO**

401053292

Nomina Fija Técnicos Deportivos
Quincena del 1 al 15 de Abril del 2026

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|---|-------------------------------|-------------------|-------------------|------------------|----------------|----------------------------------|------------------|-----------------|------------------|------------------|-------------|-------------|-------------|------------------|------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Tecnica | | | | | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| 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: 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 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| 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 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| 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 | 0.00 | 0.00 | 0.00 | -1,182.00 | 18,818.00 |
| 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 | 0.00 | 0.00 | 0.00 | 0.00 | -886.50 | 14,113.50 |
| 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 | 0.00 | 0.00 | 0.00 | -1,477.50 | 23,522.50 |
| 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 | 1,677.50 | -4,376.75 | -4,636.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,012.75 | 143,487.25 |
| Total por PRESIDENTE, SECRETARIO GENE: | | 305,000.00 | 152,500.00 | | 0.00 | 10,827.50 | 10,812.25 | 1,677.50 | -4,376.75 | -4,636.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,012.75 | 143,487.25 |





COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Técnicos Deportivos

Quincena del 1 al 15 de Abril del 2026

| 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: | | | | | | 10,827.50 | 10,812.25 | 1,677.50 | -4,376.75 | -4,636.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9,012.75 | 143,487.25 |

Reporte de Nomina

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

Lic. Melvin Sanchez
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

15/4/2026
10:40 AM



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Colimdo TV Quincena del 1 al 15 de Abril del 2026

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar |
|---|----------------------------------|-------------------|-------------------|------------------|----------------|----------------------------------|-----------------|-----------------|------------------|------------------|-------------|-------------|-------------|------------------|------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| MERCADEO | | | | | | | | | | | | | | | | |
| Canal De Television Ctv Cod | | | | | | | | | | | | | | | | |
| 49639 | Aquino Villegas Jean Luis | 50,000.00 | 25,000.00 | 16-ago.-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: 40229849639 Posición: Encargado de Tecnologia | | | | | | | | | | | | | | | | |
| 285 | Collado Cabreja Johnny Rafael | 25,000.00 | 12,500.00 | 6-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 | | | | | | | | | | | | | | | | |
| 88412 | Pontier Banks Luz Milagros | 30,000.00 | 15,000.00 | 1-ago.-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: 40200588412 Posición: Editor | | | | | | | | | | | | | | | | |
| 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: 7 | | 230,000.00 | 115,000.00 | | 0.00 | 8,165.00 | 8,153.50 | 1,265.00 | -3,300.50 | -3,496.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6,796.50 | 108,203.50 |
| Total por MERCADEO: 7 | | 230,000.00 | 115,000.00 | | 0.00 | 8,165.00 | 8,153.50 | 1,265.00 | -3,300.50 | -3,496.00 | 0.00 | 0.00 | 0.00 | 0.00 | -6,796.50 | 108,203.50 |





COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Colimdo TV Quincena del 1 al 15 de Abril del 2026

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | |
|---|---------------------------------|-------------------|-------------------|------------------|----------------|----------------------------------|------------------|-----------------|------------------|------------------|-------------|-----------------|------------------|------------------|------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Prensa Y Difuncion Deportiva | | | | | | | | | | | | | | | | |
| 1515 | Hernandez Abreu David Alexander | 30,000.00 | 15,000.00 | 16-jul.-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: 22400039487 Posición: Periodista | | | | | | | | | | | | | | | | |
| 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: 2 | | 60,000.00 | 30,000.00 | | 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 |
| Total por PRESIDENTE, SECRETARIO GENE: | | 60,000.00 | 30,000.00 | | 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 |
| Total General: | | 290,000.00 | 145,000.00 | | 0.00 | 10,295.00 | 10,280.50 | 1,595.00 | -4,161.50 | -4,408.00 | 0.00 | 0.00 | 0.00 | 0.00 | -8,569.50 | 136,430.50 |

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

Calculo
15/4/2026
10:27 AM



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Multimedia Quincena del 1 al 15 de Abril del 2026

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesorería de la Seguridad Social | | | | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | |
|---|----------------------------------|-------------------|------------------|------------------|----------------|----------------------------------|-----------------|---------------|------------------|------------------|-------------|-----------------|------------------|------------------|------------------|------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Mercadeo | | | | | | | | | | | | | | | | |
| 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 | 0.00 | 0.00 | 0.00 | -1,034.25 | 16,465.75 |
| 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 | 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 |

[Handwritten signature]

[Circular stamp: COMITE OLIMPICO DOMINICANO, 15/4/2026, 10:35 AM]



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Multimedia Quincena del 1 al 15 de Abril del 2026

| 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 | 0.00 | 0.00 | 0.00 | -5,253.99 | 83,646.01 |

Reporte de Nomina

Olga Lidia Brea G
Enc. de Recursos Humanos

Elaborado por

Lic. Melvin Sanchez
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

15/4/2026
10:35 AM



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Solidaridad Olimpica Quincena del 1 al 15 de Abril del 2026

| 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 | 0.00 | 0.00 | 0.00 | -1,329.75 | 21,170.25 |
| 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 | 0.00 | 0.00 | 0.00 | -2,364.00 | 37,636.00 |
| 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 | 0.00 | 0.00 | 0.00 | -2,364.00 | 37,636.00 |
| 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 | 0.00 | 0.00 | 0.00 | -2,364.00 | 37,636.00 |

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 Sanchez
Gerente Financiero
Revisado por

Lic. Maria Gabriela Reyes
Enc. Auditoria Interna

15/4/2026
10:35 AM

**COMITE OLIMPICO DOMINICANO**

401053292

Nomina Fija Operativa
Quincena del 1 al 15 de Abril del 2026

| 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 | 12,696.19 | 1,966.43 | 1,963.66 | 304.66 | -794.88 | -841.96 | 0.00 | 0.00 | 0.00 | 0.00 | -1,636.84 | 26,059.35 |
| 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 | | 12,696.19 | 7,220.43 | 7,210.26 | 1,118.66 | -2,918.68 | -3,091.56 | 0.00 | 0.00 | 0.00 | 0.00 | -6,010.24 | 95,685.95 |
| Total por ADMINISTRACION: 6 | | 178,000.00 | 89,000.00 | | 12,696.19 | 7,220.43 | 7,210.26 | 1,118.66 | -2,918.68 | -3,091.56 | 0.00 | 0.00 | 0.00 | 0.00 | -6,010.24 | 95,685.95 |



**COMITE OLIMPICO DOMINICANO**

401053292

Nomina Fija Operativa
Quincena del 1 al 15 de Abril del 2026

| 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: 22800911652 Posición: Mensajero | | | | | | | | | | | | | | | | |
| 16 | Núñez Esmailín | 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 Jardineria | | | | | | | | | | | | | | | | |
| 287 | Gonzalez Bautista Rafael | 45,000.00 | 22,500.00 | 25-mar.-21 | 5,504.61 | 1,988.33 | 1,985.53 | 308.05 | -803.73 | -851.34 | 0.00 | 0.00 | 0.00 | 0.00 | -1,655.07 | 26,349.54 |
| 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 | | 5,504.61 | 6,958.33 | 6,948.53 | 1,078.05 | -2,812.73 | -2,979.34 | 0.00 | 0.00 | 0.00 | 0.00 | -5,792.07 | 92,212.54 |
| Total por RECUSOS MATERIALES (FEDERAD | | 247,000.00 | 123,500.00 | | 5,504.61 | 9,159.33 | 9,146.43 | 1,419.05 | -3,702.43 | -3,921.74 | 0.00 | 0.00 | 0.00 | 0.00 | -7,624.17 | 121,380.44 |





COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Abril del 2026

| 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 | 1,988.75 | 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 Abril del 2026

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | ISR Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | | |
|--|--|-------------------|-------------------|-------------------------|------------------|----------------------------------|------------------|-----------------|------------------|-------------------|-----------------|------------------|------------------|--------------|-------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | | | | | Depend. | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Presidencia | | | | | | | | | | | | | | | | |
| | 59 ^a 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 | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | -1,329.75 | 21,170.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,693.75 | 58,806.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,693.75 | 58,806.25 |
| | Total General: | 641,100.00 | 320,550.00 | 20 Empleados(as) | 18,200.80 | 24,051.31 | 24,017.44 | 3,726.26 | -9,722.15 | -10,298.02 | 0.00 | 0.00 | 0.00 | 0.00 | -20,020.17 | 318,730.63 |

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

15/4/2026
10:23 AM



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Abril del 2026

| 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 | 12,696.19 | 1,966.43 | 1,963.66 | 304.66 | -794.88 | -841.96 | 0.00 | 0.00 | 0.00 | 0.00 | -1,636.84 | 26,059.35 |
| 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 | | 12,696.19 | 7,220.43 | 7,210.26 | 1,118.66 | -2,918.68 | -3,091.56 | 0.00 | 0.00 | 0.00 | 0.00 | -6,010.24 | 95,685.95 |
| Total por ADMINISTRACION: 6 | | 178,000.00 | 89,000.00 | | 12,696.19 | 7,220.43 | 7,210.26 | 1,118.66 | -2,918.68 | -3,091.56 | 0.00 | 0.00 | 0.00 | 0.00 | -6,010.24 | 95,685.95 |

Departamento
Auditoria Interna
72



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Abril del 2026

| 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: 22800911652 Posición: Mensajero | | | | | | | | | | | | | | | | |
| 16 | Núñez Esmailín | 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 Jardineria | | | | | | | | | | | | | | | | |
| 287 | Gonzalez Bautista Rafael | 45,000.00 | 22,500.00 | 25-mar.-21 | 5,504.61 | 1,988.33 | 1,985.53 | 308.05 | -803.73 | -851.34 | 0.00 | 0.00 | 0.00 | 0.00 | -1,655.07 | 26,349.54 |
| 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 | | 5,504.61 | 6,958.33 | 6,948.53 | 1,078.05 | -2,812.73 | -2,979.34 | 0.00 | 0.00 | 0.00 | 0.00 | -5,792.07 | 92,212.54 |
| Total por RECUSOS MATERIALES (FEDERAD | | 247,000.00 | 123,500.00 | | 5,504.61 | 9,159.33 | 9,146.43 | 1,419.05 | -3,702.43 | -3,921.74 | 0.00 | 0.00 | 0.00 | 0.00 | -7,624.17 | 121,380.44 |

Departamento
Auditoria Interna

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COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Abril del 2026

| 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 | 1,988.75 | 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 Abril del 2026

| Carnet | Nombre del Empleado | Salario Base | Salario Quince | Fecha de Ingreso | Otros Ingresos | Tesoreria de la Seguridad Social | | | | | ISR | Cooperativa | Otros Descuentos | Total Descuentos | Neto a Pagar | |
|--|--|-------------------|-------------------|-------------------------|------------------|----------------------------------|------------------|-----------------|------------------|-------------------|-------------|-------------|------------------|------------------|-------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | | | | | | Depend. |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Presidencia | | | | | | | | | | | | | | | | |
| | 59 ^a 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 | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | -1,329.75 | 21,170.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,693.75 | 58,806.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,693.75 | 58,806.25 |
| | Total General: | 641,100.00 | 320,550.00 | 20 Empleados(as) | 18,200.80 | 24,051.31 | 24,017.44 | 3,726.26 | -9,722.15 | -10,298.02 | 0.00 | 0.00 | 0.00 | 0.00 | -20,020.17 | 318,730.63 |

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

15/4/2026
10:23 AM



COMITE OLIMPICO DOMINICANO

401053292

Nomina Fija Operativa Quincena del 1 al 15 de Abril del 2026

| 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 | 12,696.19 | 1,966.43 | 1,963.66 | 304.66 | -794.88 | -841.96 | 0.00 | 0.00 | 0.00 | 0.00 | -1,636.84 | 26,059.35 |
| 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 | | 12,696.19 | 7,220.43 | 7,210.26 | 1,118.66 | -2,918.68 | -3,091.56 | 0.00 | 0.00 | 0.00 | 0.00 | -6,010.24 | 95,685.95 |
| Total por ADMINISTRACION: 6 | | 178,000.00 | 89,000.00 | | 12,696.19 | 7,220.43 | 7,210.26 | 1,118.66 | -2,918.68 | -3,091.56 | 0.00 | 0.00 | 0.00 | 0.00 | -6,010.24 | 95,685.95 |





COMITE OLIMPICO DOMINICANO

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|--|--------------------------------|-------------------|-------------------|------------------|-----------------|----------------------------------|-----------------|-----------------|------------------|------------------|-------------|-------------|-------------|------------------|------------------|-------------------|
| | | | | | | 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: 22800911652 Posición: Mensajero | | | | | | | | | | | | | | | | |
| 16 | Núñez Esmailín | 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 Jardineria | | | | | | | | | | | | | | | | |
| 287 | Gonzalez Bautista Rafael | 45,000.00 | 22,500.00 | 25-mar.-21 | 5,504.61 | 1,988.33 | 1,985.53 | 308.05 | -803.73 | -851.34 | 0.00 | 0.00 | 0.00 | 0.00 | -1,655.07 | 26,349.54 |
| 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 | | 5,504.61 | 6,958.33 | 6,948.53 | 1,078.05 | -2,812.73 | -2,979.34 | 0.00 | 0.00 | 0.00 | 0.00 | -5,792.07 | 92,212.54 |
| Total por RECUSOS MATERIALES (FEDERAD | | 247,000.00 | 123,500.00 | | 5,504.61 | 9,159.33 | 9,146.43 | 1,419.05 | -3,702.43 | -3,921.74 | 0.00 | 0.00 | 0.00 | 0.00 | -7,624.17 | 121,380.44 |

Departamento
Auditoria Interna

COI

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COMITE OLIMPICO DOMINICANO

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Nomina Fija Operativa Quincena del 1 al 15 de Abril del 2026

| 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 | 1,988.75 | 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 |





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|--|--|-------------------|-------------------|-------------------------|------------------|----------------------------------|------------------|-----------------|------------------|-------------------|-------------|-----------------|------------------|------------------|-------------------|-------------------|
| | | | | | | Empleador | | | Empleado | | | | | | | |
| | | | | | | AFP | SFS | ARL | AFP | SFS | Depend. | | | | | |
| PRESIDENTE, SECRETARIO GENERAL Y TESORERO | | | | | | | | | | | | | | | | |
| Presidencia | | | | | | | | | | | | | | | | |
| | 59 ^a 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 | | | | | | | | | | | | | | | |
| | 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 | 0.00 | 0.00 | 0.00 | -1,329.75 | 21,170.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,693.75 | 58,806.25 |
| | 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 | 0.00 | 0.00 | 0.00 | -3,693.75 | 58,806.25 |
| | Total General: | 641,100.00 | 320,550.00 | 20 Empleados(as) | 18,200.80 | 24,051.31 | 24,017.44 | 3,726.26 | -9,722.15 | -10,298.02 | 0.00 | 0.00 | 0.00 | 0.00 | -20,020.17 | 318,730.63 |

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

