

Softland de Costa Rica, S.A.

Listado de Nómina

Nóminas desde : 0001 hasta 0001



Fechas desde: 01/10/2015 hasta: 31/10/2015

| Nómina | Descripción | Número | Estado | Fecha Inicio | Fecha Final | Neto |
|--------|------------------|--------|----------|--------------|-------------|------------|
| 0001 | Nómina Quincenal | 109 | Aplicada | 01/10/2015 | 15/10/2015 | 110,095.62 |

Aportes

| Concepto | Descripción | Cantidad | Monto | Total |
|-----------------------|---------------------------------|----------|-------|------------------|
| 0001-A001 | Provisión Aguinaldo | 0.00 | 0.00 | 11,341.21 |
| 0001-A002 | Provisión CCSS | 0.00 | 0.00 | 35,833.70 |
| 0001-A003 | Provisión Riesgos Profesionales | 0.00 | 0.00 | 1,075.15 |
| Total Aportes: | | | | 48,250.06 |

Beneficios

| Concepto | Descripción | Cantidad | Monto | Total |
|--------------------------|---------------------------|----------|----------|-------------------|
| 0001-B001 | Salario Quincenal | 0.00 | 0.00 | 129,954.41 |
| 0001-B002 | Horas Extras | 0.50 | 0.00 | 2.97 |
| 0001-B004 | On-Call Service | 0.00 | 2,100.00 | 2,100.00 |
| 0001-B005 | Vacaciones | 0.00 | 0.00 | 3,321.11 |
| 0001-B006 | Incapacidad CCSS | 0.00 | 0.00 | 260.75 |
| 0001-B009 | Retroactivo Nuevo Ingreso | 0.00 | 75.00 | 75.00 |
| 0001-B011 | Bonus | 0.00 | 200.00 | 200.00 |
| 0001-B012 | Horas Simples | -0.39 | 0.00 | 41.09 |
| 0001-B013 | No usar | 0.00 | 150.00 | 400.00 |
| Total Beneficios: | | | | 136,355.32 |

Deducciones

| Concepto | Descripción | Cantidad | Monto | Total |
|---------------------------|------------------------------------|----------|----------|------------------|
| 0001-C001 | Coopealianza | 0.00 | 2,111.43 | 2,111.43 |
| 0001-D001 | CCSS | 0.00 | 0.00 | 11,350.29 |
| 0001-D002 | Fondo Capitalización Laboral (FCL) | 0.00 | 0.00 | 1,360.95 |
| 0001-D003 | Impuesto sobre la Renta | 0.00 | 0.00 | 4,971.06 |
| 0001-D004 | Oliva Verde | 0.00 | 12.50 | 12.50 |
| 0001-D007 | Lunch | 0.00 | 4,614.60 | 4,614.60 |
| 0001-D010 | Embargo | 0.00 | 94.36 | 94.36 |
| 0001-D012 | LHS Medico | 0.00 | 555.81 | 555.81 |
| 0001-D013 | Entre Flores | 0.00 | 228.90 | 228.90 |
| 0001-D014 | Prestamo - Pagare | 0.00 | 63.52 | 63.52 |
| 0001-D015 | Visión Mundial | 0.00 | 324.54 | 324.54 |
| 0001-T001 | Transporte | 0.00 | 571.92 | 571.92 |
| Total Deducciones: | | | | 26,259.88 |

Conceptos Base

| Concepto | Descripción | Cantidad | Monto | Total |
|-----------|------------------------------------|-----------|-----------|----------------|
| 0001-S001 | Salario Bruto Quincenal | 0.00 | 0.00 | 136,094.57 |
| 0001-S002 | Días Trabajados | -7.50 | 0.00 | 2,411.00 |
| 0001-S003 | Antigüedad en Días | 0.00 | 0.00 | 106,316.00 |
| 0001-S004 | Días de Vacaciones | 0.00 | 0.00 | 53.50 |
| 0001-S005 | Salario Acumulado para Vacaciones | 0.00 | 0.00 | 2,455,597.67 |
| 0001-S006 | Salario Promedio Vacaciones | 0.00 | 0.00 | 8,644.25 |
| 0001-S007 | Días Incapacidad CCSS de la Accion | 0.00 | 0.00 | 42.00 |
| 0001-S009 | Fecha Fin Nomina | 0.00 | 0.00 | 2,565.00 |
| 0001-S010 | Salario Mensual para Renta | 0.00 | 0.00 | 273,340.09 |
| 0001-S011 | Renta Mensual | 0.00 | 0.00 | 5,471,569.74 |
| 0001-S012 | Creditos Familiares | 30,720.00 | 20,640.00 | 81,605.00 |
| 0001-S013 | Renta Aplicar | 0.00 | 0.00 | 2,654,179.87 |
| 0001-S014 | Incapacidad INS | 0.00 | 0.00 | 11.00 |
| 0001-S015 | Salario de Referencia | 0.00 | 0.00 | 274,491.04 |
| 0001-S016 | Salario Quincenal Colones | 0.00 | 0.00 | 73,594,502.30 |
| 0001-S018 | Tipo de Cambio | 0.00 | 0.00 | 92,469.96 |
| 0001-S019 | Mensual Renta | 0.00 | 0.00 | 147,189,004.60 |
| 0001-S020 | Salario Neto | 0.00 | 0.00 | 131,029.15 |
| 0001-S021 | Salario por Hora por Horario | 0.00 | 0.00 | 1,164.68 |
| 0001-S022 | Renta Real a Deducir | 0.00 | 0.00 | 2,688,152.54 |

| Nómina | Descripción | Número | Estado | Fecha Inicio | Fecha Final | Neto |
|--------|------------------|--------|----------|--------------|-------------|------------|
| 0001 | Nómina Quincenal | 110 | Aplicada | 16/10/2015 | 31/10/2015 | 112,711.36 |

Aportes

| Concepto | Descripción | Cantidad | Monto | Total |
|-----------------------|---------------------------------|----------|-------|------------------|
| 0001-A001 | Provisión Aguinaldo | 0.00 | 0.00 | 11,649.07 |
| 0001-A002 | Provisión CCSS | 0.00 | 0.00 | 36,806.42 |
| 0001-A003 | Provisión Riesgos Profesionales | 0.00 | 0.00 | 1,104.33 |
| Total Aportes: | | | | 49,559.82 |

Beneficios

| Concepto | Descripción | Cantidad | Monto | Total |
|-----------|---------------------------|----------|----------|------------|
| 0001-B001 | Salario Quincenal | 0.00 | 0.00 | 133,498.66 |
| 0001-B004 | On-Call Service | 0.00 | 1,820.00 | 1,820.00 |
| 0001-B005 | Vacaciones | 0.00 | 0.00 | 3,901.86 |
| 0001-B006 | Incapacidad CCSS | 0.00 | 0.00 | 137.00 |
| 0001-B009 | Retroactivo Nuevo Ingreso | 0.00 | 368.67 | 368.67 |
| 0001-B011 | Bonus | 0.00 | 19.99 | 19.99 |
| 0001-B012 | Horas Simples | -56.30 | 0.00 | -220.28 |
| 0001-B013 | No usar | 0.00 | 150.00 | 400.00 |

Beneficios

| Concepto | Descripción | Cantidad | Monto | Total |
|--------------------------|-------------|----------|-------|-------------------|
| Total Beneficios: | | | | 139,925.90 |

Deducciones

| Concepto | Descripción | Cantidad | Monto | Total |
|---------------------------|------------------------------------|----------|----------|------------------|
| 0001-C001 | Coopealianza | 0.00 | 2,111.43 | 2,111.43 |
| 0001-D001 | CCSS | 0.00 | 0.00 | 11,658.39 |
| 0001-D002 | Fondo Capitalización Laboral (FCL) | 0.00 | 0.00 | 1,397.89 |
| 0001-D003 | Impuesto sobre la Renta | 0.00 | 0.00 | 5,131.35 |
| 0001-D004 | Oliva Verde | 0.00 | 358.00 | 358.00 |
| 0001-D007 | Lunch | 0.00 | 4,574.40 | 4,574.40 |
| 0001-D010 | Embargo | 0.00 | 214.90 | 214.90 |
| 0001-D012 | LHS Medico | 0.00 | 551.77 | 551.77 |
| 0001-D013 | Entre Flores | 0.00 | 388.35 | 388.35 |
| 0001-D014 | Prestamo - Pagare | 0.00 | 26.42 | 26.42 |
| 0001-D015 | Visión Mundial | 0.00 | 318.88 | 318.88 |
| 0001-T001 | Transporte | 0.00 | 482.90 | 482.90 |
| Total Deducciones: | | | | 27,214.69 |

Conceptos Base

| Concepto | Descripción | Cantidad | Monto | Total |
|-----------|------------------------------------|-----------|-----------|----------------|
| 0001-S001 | Salario Bruto Quincenal | 0.00 | 0.00 | 139,788.90 |
| 0001-S002 | Días Trabajados | -13.00 | 0.00 | 2,529.50 |
| 0001-S003 | Antigüedad en Días | 0.00 | 0.00 | 108,437.00 |
| 0001-S004 | Días de Vacaciones | 0.00 | 0.00 | 61.50 |
| 0001-S005 | Salario Acumulado para Vacaciones | 0.00 | 0.00 | 2,433,958.72 |
| 0001-S006 | Salario Promedio Vacaciones | 0.00 | 0.00 | 8,284.88 |
| 0001-S007 | Dias Incapacidad CCSS de la Accion | 0.00 | 0.00 | 9.00 |
| 0001-S009 | Fecha Fin Nomina | 0.00 | 0.00 | 5,425.00 |
| 0001-S010 | Salario Mensual para Renta | 0.00 | 0.00 | 275,316.47 |
| 0001-S011 | Renta Mensual | 0.00 | 0.00 | 5,509,691.94 |
| 0001-S012 | Creditos Familiares | 30,720.00 | 20,640.00 | 84,190.00 |
| 0001-S013 | Renta Aplicar | 0.00 | 0.00 | 2,855,512.07 |
| 0001-S015 | Salario de Referencia | 0.00 | 0.00 | 277,251.04 |
| 0001-S016 | Salario Quincenal Colones | 0.00 | 0.00 | 75,567,082.51 |
| 0001-S018 | Tipo de Cambio | 0.00 | 0.00 | 94,601.50 |
| 0001-S019 | Mensual Renta | 0.00 | 0.00 | 148,854,973.89 |
| 0001-S020 | Salario Neto | 0.00 | 0.00 | 134,442.64 |
| 0001-S021 | Salario por Hora por Horario | 0.00 | 0.00 | 1,177.50 |
| 0001-S022 | Renta Real a Deducir | 0.00 | 0.00 | 2,773,907.07 |